

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
September 1, 2020

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Regular Pay	40.00	0.00	1,200.00
Bishop, Celeste A	Regular Pay	40.00	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	4.20	1,736.25
Blais, Amber N	Regular Pay	45.00	0.00	720.00
Connors, Kathy E	Regular Pay	35.50	0.00	710.00
Draper, Michael	Regular Pay	32.90	0.00	493.50
Fata, Alexander	Regular Pay	40.00	0.00	500.00
Fata, Gino D	Regular Pay	0.00	0.00	500.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	0.00	0.00	0.00
	Totals	273.40	4.20	7,259.75
	Department: INBOUND			
Carter, Limika S	Regular Pay	0.00	0.00	0.00
Kidwell, Jennifer S	Regular Pay	40.00	0.00	540.00
Parker, Joanna R	Regular Pay	0.00	0.00	0.00
	Totals	40.00	0.00	540.00
	Department: OUTBOUND			
Austin, Joseph C	Regular Pay	18.90	0.00	302.40
Blowers, Meghan A	Regular Pay	16.10	0.00	209.30
Dora, Brian P	Regular Pay	40.00	0.00	440.00
Dora, Diana S	Regular Pay	35.60	0.00	462.80
Duckett, Anthony R	Regular Pay	40.00	0.00	440.00
Fisher, Amy J	Regular Pay	0.00	0.00	0.00
Lintemuth, Shaye F	Regular Pay	39.90	0.00	478.80
Mendoza, Carlos M	Regular Pay	39.90	0.00	438.90
Ortegon, John V	Regular Pay	40.00	0.00	440.00
Robbins, Valen R	Regular Pay	36.50	0.00	401.50
Shoemaker, Rebecca F	Regular Pay	40.00	5.20	956.00
Wilson, Cynthia A	Regular Pay	39.50	0.00	454.25
	Totals	386.40	5.20	5,023.95
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	4.00	0.00	44.00
Hosmer, James S	Regular Pay	40.00	0.30	606.75
Nguyen, Bram K	Regular Pay	39.60	0.00	475.20
	Totals	83.60	0.30	1,125.95

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	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D				
Bishop, Celeste A	Bonus	0.00	0.00	0.00
Bishop, Michael A	Bonus	0.00	0.00	0.00
Blais, Amber N	Bonus	0.00	0.00	0.00
Connors, Kathy E				
Draper, Michael	Bonus	0.00	0.00	0.00
Fata, Alexander				
Fata, Gino D	Bonus	0.00	0.00	89.50
Fata, Paul T	Bonus	0.00	0.00	0.00
Fata, Tony	Bonus	0.00	0.00	0.00
	Totals		0.00	89.50
	Department: INBOUND			
Carter, Limika S	Bonus	0.00	0.00	0.00
Kidwell, Jennifer S				
Parker, Joanna R	Bonus	0.00	0.00	0.00
	Totals		0.00	0.00
	Department: OUTBOUND			
Austin, Joseph C				
Blowers, Meghan A				
Dora, Brian P				
Dora, Diana S				
Duckett, Anthony R				
Fisher, Amy J				
Lintemuth, Shaye F				
Mendoza, Carlos M				
Ortegon, John V				
Robbins, Valen R				
Shoemaker, Rebecca F	Bonus	0.00	0.00	0.00
Wilson, Cynthia A				
	Totals		0.00	0.00
	Department: SHIPPING			
Bartlett, Michael J	Bonus	0.00	0.00	0.00
Hosmer, James S	Bonus	0.00	0.00	0.00
Nguyen, Bram K	Bonus	0.00	0.00	0.00
	Totals		0.00	0.00

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	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Commissions	0.00	0.00	0.00
Bishop, Celeste A	Commissions	0.00	0.00	0.00
Bishop, Michael A	Commissions	0.00	0.00	0.00
Blais, Amber N	Commissions	0.00	0.00	0.00
Connors, Kathy E	Commissions	0.00	0.00	0.00
Draper, Michael	Commissions	0.00	0.00	0.00
Fata, Alexander	Commissions	0.00	0.00	0.00
Fata, Gino D	Commissions	0.00	0.00	0.00
Fata, Paul T	Commissions	0.00	0.00	0.00
Fata, Tony	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00
	Department: INBOUND			
Carter, Limika S	Commissions	0.00	0.00	73.40
Kidwell, Jennifer S	Commissions	0.00	0.00	184.77
Parker, Joanna R	Commissions	0.00	0.00	195.88
	Totals		0.00	454.05
	Department: OUTBOUND			
Austin, Joseph C	Commissions	0.00	0.00	210.30
Blowers, Meghan A	Commissions	0.00	0.00	0.00
Dora, Brian P	Commissions	0.00	0.00	316.55
Dora, Diana S	Commissions	0.00	0.00	0.00
Duckett, Anthony R	Commissions	0.00	0.00	433.53
Fisher, Amy J	Commissions	0.00	0.00	96.45
Lintemuth, Shaye F	Commissions	0.00	0.00	0.00
Mendoza, Carlos M	Commissions	0.00	0.00	155.00
Ortegon, John V	Commissions	0.00	0.00	601.15
Robbins, Valen R	Commissions	0.00	0.00	560.44
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Wilson, Cynthia A	Commissions	0.00	0.00	383.38
	Totals		0.00	2,756.80
	Department: SHIPPING			
Bartlett, Michael J	Commissions	0.00	0.00	0.00
Hosmer, James S	Commissions	0.00	0.00	0.00
Nguyen, Bram K	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00

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September 1, 2020

Pay Description	Reg Hours	OT Hours	Amount
Company Totals			
Regular Pay	783.4000	9.7000	13,949.65
Bonus	0.0000	0.0000	89.50
Commissions	0.0000	0.0000	3,210.85
Totals	783.4000	9.7000	17,250.00