

LLPS, Inc.
Payroll Journal with Detailed Hours

All Bank Accounts

September 1, 2018 - November 1, 2018

Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals									
Work Location: Business Location									
Department: GENERAL									
686	Christensen, Jennifer J								
Regular Pay	206.4000	0.0000	0.0000	0.0000	2,683.20	FICA-SS	166.36		
Commissions	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	38.91		
						FIT	83.67		
						Michigan SIT	94.17		
						Michigan Lansing City Tax	26.13		
Totals	206.4000	0.0000	0.0000	0.0000	2,683.20		409.24		0.00
								Net Check	2,273.96
								Net Pay	2,273.96

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 166.36 ERFICA-MED: 38.91 Michigan SUI: 0.00

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location									
Department: INBOUND									
638	Kidwell, Jennifer S								
Regular Pay	237.7000	0.0000	0.0000	0.0000	2,872.40	FICA-SS	282.97	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	1,691.54	FICA-MED	66.18		
						FIT	532.25		
						Michigan SIT	193.95		
Totals	237.7000	0.0000	0.0000	0.0000	4,563.94		1,075.35		0.00

Net Check 3,488.59
Net Pay 3,488.59

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 282.97 ERFICA-MED: 66.18 Michigan SUI: 0.00

672	Dora, Diana S								
Regular Pay	72.0000	0.0000	0.0000	0.0000	808.00	FICA-SS	59.94		
Commissions	0.0000	0.0000	0.0000	0.0000	158.87	FICA-MED	14.02		
						FIT	72.46		
						Michigan SIT	34.47		
						Michigan Lansing City Tax	9.44		
Totals	72.0000	0.0000	0.0000	0.0000	966.87		190.33		0.00

Net Check 776.54
Net Pay 776.54

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 59.94 ERFICA-MED: 14.02 Michigan SUI: 0.00

Work Location: Business Location
Department: OUTBOUND

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September 1, 2018 - November 1, 2018

Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
221	Shoemaker, Rebecca F								
Regular Pay	360.0000	96.8000	0.0000	0.0000	9,093.60	FICA-SS	566.60	Friend of Court	125.19
Bonus	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	132.51	Computers	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	45.08	FICA-MED2	0.00		
						FIT	1,166.84		
						Michigan SIT	388.38		
						Michigan Lansing City Tax	91.40		
Totals	360.0000	96.8000	0.0000	0.0000	9,138.68		2,345.73		125.19
								Net Check	6,667.76
								Net Pay	6,667.76
Accruable Benefits									
Vacation Used: 0.0000	Accrued: 0.0000								
Company Expenses									
ERFUTA: 0.00	ERFICA-SS: 566.60	ERFICA-MED: 132.51	Michigan SUI: 0.00						
262	Orser, Darcella K								
Regular Pay	333.5000	0.0000	0.0000	0.0000	3,835.25	FICA-SS	392.22	Friend of Court	0.00
Bonus	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	91.72	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	2,490.82	FICA-MED2	0.00		
						FIT	149.30		
						Michigan SIT	149.70		
Totals	333.5000	0.0000	0.0000	0.0000	6,326.07		782.94		0.00
								Net Check	5,543.13
								Net Pay	5,543.13
Company Expenses									
ERFUTA: 0.00	ERFICA-SS: 392.22	ERFICA-MED: 91.72	Michigan SUI: 0.00						
504	Fisher, Amy J								
Regular Pay	300.4000	0.0000	0.0000	0.0000	3,454.60	FICA-SS	328.61	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	1,845.46	FICA-MED	76.85		
						FIT	526.20		
						Michigan SIT	225.25		
Totals	300.4000	0.0000	0.0000	0.0000	5,300.06		1,156.91		0.00
								Net Check	4,143.15
								Net Pay	4,143.15
Company Expenses									
ERFUTA: 0.00	ERFICA-SS: 328.61	ERFICA-MED: 76.85	Michigan SUI: 0.00						

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September 1, 2018 - November 1, 2018

Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
592	Ballard, Lydia A								
Regular Pay	271.5000	0.0000	0.0000	0.0000	3,801.00	FICA-SS	235.66	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.11		
						FIT	260.12		
						Michigan SIT	161.54		
Totals	271.5000	0.0000	0.0000	0.0000	3,801.00		712.43		0.00
								Net Check	3,088.57
								Net Pay	3,088.57
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 235.66 ERFICA-MED: 55.11 Michigan SUI: 0.00									
637	Wilson, Cynthia A								
Regular Pay	309.5000	0.0000	0.0000	0.0000	3,559.25	FICA-SS	369.62	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	2,402.46	FICA-MED	86.44		
						FIT	377.05		
						Michigan SIT	170.06		
						Michigan Lansing City Tax	56.50		
Totals	309.5000	0.0000	0.0000	0.0000	5,961.71		1,059.67		0.00
								Net Check	4,902.04
								Net Pay	4,902.04
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 369.62 ERFICA-MED: 86.44 Michigan SUI: 0.00									
655	Robarge, Carolyn M								
Regular Pay	321.0000	0.0000	0.0000	0.0000	3,531.00	FICA-SS	354.99	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	2,194.65	FICA-MED	83.03		
						FIT	491.08		
						Michigan SIT	243.34		
						Michigan Lansing City Tax	57.25		
Totals	321.0000	0.0000	0.0000	0.0000	5,725.65		1,229.69		0.00
								Net Check	4,495.96
								Net Pay	4,495.96
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 354.99 ERFICA-MED: 83.03 Michigan SUI: 0.00									

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656	Porter, Charles E									
Regular Pay	324.5000	0.0000	0.0000	0.0000	3,569.50	FICA-SS	289.98	Headsets	0.00	
Commissions	0.0000	0.0000	0.0000	0.0000	1,107.58	FICA-MED	67.82	Computers	0.00	
						FIT	451.71			
						Michigan SIT	198.76			
						Michigan Lansing City Tax	46.77			
Totals	324.5000	0.0000	0.0000	0.0000	4,677.08		1,055.04		0.00	
									Net Check	3,622.04
									Net Pay	3,622.04
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 289.98 ERFICA-MED: 67.82 Michigan SUI: 0.00										
665	Dora, Brian P									
Regular Pay	320.7000	0.0000	0.0000	0.0000	3,527.70	FICA-SS	379.60	Garnishments	0.00	
Commissions	0.0000	0.0000	0.0000	0.0000	2,594.85	FICA-MED	88.78	Headsets	0.00	
						FIT	452.52			
						Michigan SIT	230.41			
						Michigan Lansing City Tax	60.20			
Totals	320.7000	0.0000	0.0000	0.0000	6,122.55		1,211.51		0.00	
									Net Check	4,911.04
									Net Pay	4,911.04
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 379.60 ERFICA-MED: 88.78 Michigan SUI: 0.00										
673	Little, Ryan B									
Regular Pay	302.3000	0.0000	0.0000	0.0000	3,325.30	FICA-SS	634.84	Friend of Court	719.01	
Commissions	0.0000	0.0000	0.0000	0.0000	6,914.18	FICA-MED	148.47	Computers	0.00	
						FIT	973.81			
						Michigan SIT	311.67			
Totals	302.3000	0.0000	0.0000	0.0000	10,239.48		2,068.79		719.01	
									Net Check	7,451.68
									Net Pay	7,451.68
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 634.84 ERFICA-MED: 148.47 Michigan SUI: 0.00										

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Payroll Journal with Detailed Hours

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September 1, 2018 - November 1, 2018

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199	Austin, Joseph C								
Regular Pay	315.3000	0.0000	0.0000	0.0000	5,044.80	FICA-SS	604.75	Employee Advan	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	4,709.33	FICA-MED	141.43	Friend of Court	327.96
						FIT	864.68		
						Michigan SIT	414.55		
						Michigan Lansing City Tax	97.54		
Totals	315.3000	0.0000	0.0000	0.0000	9,754.13		2,122.95		327.96
								Net Check	7,303.22
								Net Pay	7,303.22
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 604.75 ERFICA-MED: 141.43 Michigan SUI: 0.00									
676	Jones, Carlos M								
Regular Pay	317.7000	0.0000	0.0000	0.0000	3,494.70	FICA-SS	290.51	Friend of Court	900.99
Commissions	0.0000	0.0000	0.0000	0.0000	1,191.07	FICA-MED	67.94		
Totals	317.7000	0.0000	0.0000	0.0000	4,685.77		358.45		900.99
								Net Check	3,426.33
								Net Pay	3,426.33
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 290.51 ERFICA-MED: 67.94 Michigan SUI: 0.00									
678	Casarez, Jasmine L								
Regular Pay	322.1000	0.0000	0.0000	0.0000	3,543.10	FICA-SS	467.66		
Commissions	0.0000	0.0000	0.0000	0.0000	3,999.80	FICA-MED	109.37		
						FIT	110.25		
						Michigan SIT	63.06		
						Michigan Lansing City Tax	66.07		
Totals	322.1000	0.0000	0.0000	0.0000	7,542.90		816.41		0.00
								Net Check	6,726.49
								Net Pay	6,726.49
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 467.66 ERFICA-MED: 109.37 Michigan SUI: 0.00									

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681	Blowers, Meghan A								
Regular Pay	279.3000	0.0000	0.0000	0.0000	3,072.30	FICA-SS	317.53		
Commissions	0.0000	0.0000	0.0000	0.0000	2,049.13	FICA-MED	74.26		
						FIT	328.04		
						Michigan SIT	217.66		
Totals	279.3000	0.0000	0.0000	0.0000	5,121.43		937.49		0.00
								Net Check	4,183.94
								Net Pay	4,183.94
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 317.53 ERFICA-MED: 74.26 Michigan SUI: 0.00									
683	Maldonado, Ashley M								
Regular Pay	323.6000	0.0000	0.0000	0.0000	3,559.60	FICA-SS	339.18		
Commissions	0.0000	0.0000	0.0000	0.0000	1,910.99	FICA-MED	79.32		
						FIT	481.54		
						Michigan SIT	202.70		
						Michigan Lansing City Tax	53.66		
Totals	323.6000	0.0000	0.0000	0.0000	5,470.59		1,156.40		0.00
								Net Check	4,314.19
								Net Pay	4,314.19
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 339.18 ERFICA-MED: 79.32 Michigan SUI: 0.00									
684	Neal, Daniel E								
Regular Pay	302.9000	0.0000	0.0000	0.0000	3,331.90	FICA-SS	482.22		
Commissions	0.0000	0.0000	0.0000	0.0000	4,445.86	FICA-MED	112.77		
						FIT	199.36		
						Michigan SIT	330.54		
Totals	302.9000	0.0000	0.0000	0.0000	7,777.76		1,124.89		0.00
								Net Check	6,652.87
								Net Pay	6,652.87
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 482.22 ERFICA-MED: 112.77 Michigan SUI: 0.00									

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All Bank Accounts

September 1, 2018 - November 1, 2018

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690	DuLong, Ryan P								
Regular Pay	80.0000	0.0000	0.0000	0.0000	880.00	FICA-SS	64.54		
Commissions	0.0000	0.0000	0.0000	0.0000	160.95	FICA-MED	15.10		
						FIT	59.73		
						Michigan SIT	34.31		
Totals	80.0000	0.0000	0.0000	0.0000	1,040.95		173.68		0.00
								Net Check	867.27
								Net Pay	867.27
Company Expenses									
ERFUTA: 6.25 ERFICA-SS: 64.54 ERFICA-MED: 15.10 Michigan SUI: 131.79									
691	Haley, Mary E								
Regular Pay	337.0000	1.5000	0.0000	0.0000	4,338.25	FICA-SS	270.83		
Commissions	0.0000	0.0000	0.0000	0.0000	29.98	FICA-MED	63.34		
						FIT	414.36		
						Michigan SIT	185.66		
Totals	337.0000	1.5000	0.0000	0.0000	4,368.23		934.19		0.00
								Net Check	3,434.04
								Net Pay	3,434.04
Company Expenses									
ERFUTA: 26.21 ERFICA-SS: 270.83 ERFICA-MED: 63.34 Michigan SUI: 553.02									
693	Arnett, Alyssa A								
Regular Pay	329.5000	0.0000	0.0000	0.0000	3,624.50	FICA-SS	389.91		
Commissions	0.0000	0.0000	0.0000	0.0000	2,664.32	FICA-MED	91.19		
						FIT	561.28		
						Michigan SIT	237.49		
						Michigan Lansing City Tax	61.85		
Totals	329.5000	0.0000	0.0000	0.0000	6,288.82		1,341.72		0.00
								Net Check	4,947.10
								Net Pay	4,947.10
Company Expenses									
ERFUTA: 37.74 ERFICA-SS: 389.91 ERFICA-MED: 91.19 Michigan SUI: 796.16									

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Payroll Journal with Detailed Hours

All Bank Accounts

September 1, 2018 - November 1, 2018

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694	Woodard, Elexis M									
Regular Pay	303.9160	0.0000	0.0000	0.0000	3,343.08	FICA-SS	294.04			
Commissions	0.0000	0.0000	0.0000	0.0000	1,399.56	FICA-MED	68.77			
						Michigan SIT	7.41			
						Michigan Lansing City Tax	36.00			
Totals	303.9160	0.0000	0.0000	0.0000	4,742.64		406.22		0.00	
									Net Check	4,336.42
									Net Pay	4,336.42
Company Expenses										
ERFUTA: 28.46 ERFICA-SS: 294.04 ERFICA-MED: 68.77 Michigan SUI: 600.41										
695	Duckett, Anthony R									
Regular Pay	332.6000	0.0000	0.0000	0.0000	3,658.60	FICA-SS	320.17			
Commissions	0.0000	0.0000	0.0000	0.0000	1,505.42	FICA-MED	74.88			
						Michigan SIT	2.97			
						Michigan Lansing City Tax	42.28			
Totals	332.6000	0.0000	0.0000	0.0000	5,164.02		440.30		0.00	
									Net Check	4,723.72
									Net Pay	4,723.72
Company Expenses										
ERFUTA: 30.99 ERFICA-SS: 320.17 ERFICA-MED: 74.88 Michigan SUI: 653.77										
696	Moler, Chelsea K									
Regular Pay	208.4000	0.0000	0.0000	0.0000	2,292.40	FICA-SS	232.85			
Commissions	0.0000	0.0000	0.0000	0.0000	1,463.18	FICA-MED	54.46			
						Michigan SIT	21.53			
Totals	208.4000	0.0000	0.0000	0.0000	3,755.58		308.84		0.00	
									Net Check	3,446.74
									Net Pay	3,446.74
Company Expenses										
ERFUTA: 22.53 ERFICA-SS: 232.85 ERFICA-MED: 54.46 Michigan SUI: 475.45										

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Payroll Journal with Detailed Hours

All Bank Accounts

September 1, 2018 - November 1, 2018

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699 Embry, Ja'Cara S									
Regular Pay	108.1000	0.0000	0.0000	0.0000	1,189.10	FICA-SS	81.33		
Commissions	0.0000	0.0000	0.0000	0.0000	122.75	FICA-MED	19.02		
						Michigan SIT	55.75		
						Michigan Lansing City Tax	13.12		
Totals	108.1000	0.0000	0.0000	0.0000	1,311.85		169.22		0.00
								Net Check	1,142.63
								Net Pay	1,142.63
Company Expenses									
ERFUTA: 7.87 ERFICA-SS: 81.33 ERFICA-MED: 19.02 Michigan SUI: 166.08									
700 Vawter, Jason C									
Regular Pay	39.9000	0.0000	0.0000	0.0000	438.90	FICA-SS	31.79		
Commissions	0.0000	0.0000	0.0000	0.0000	73.80	FICA-MED	7.43		
						FIT	21.08		
						Michigan SIT	18.48		
Totals	39.9000	0.0000	0.0000	0.0000	512.70		78.78		0.00
								Net Check	433.92
								Net Pay	433.92
Company Expenses									
ERFUTA: 3.08 ERFICA-SS: 31.79 ERFICA-MED: 7.43 Michigan SUI: 64.91									

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All Bank Accounts

September 1, 2018 - November 1, 2018

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Company Totals									
Regular Pay	6,959.8160	98.3000	0.0000	0.0000	85,872.03	FICA-SS	8,248.70	Employee Advan	0.00
Bonus	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1,929.12	Friend of Court	2,073.15
Commissions	0.0000	0.0000	0.0000	0.0000	47,171.63	FICA-MED2	0.00	Garnishments	0.00
						FIT	8,577.33	Headsets	0.00
						Michigan SIT	4,193.81	Computers	0.00
						Michigan Lansing City	718.21		
						Tax			
Totals	6,959.8160	98.3000	0.0000	0.0000	133,043.66		23,667.17		2,073.15
								Net Check	107,303.34
								Net Pay	<u>107,303.34</u>

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 163.13 ERFICA-SS: 8248.70 ERFICA-MED: 1929.12 Michigan SUI: 3441.59