

LLPS, Inc.
Payroll Journal
November 1, 2019 - January 31, 2020
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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Work Location: Business Location

Department: OUTBOUND

702		Newman, Rebecca N			Check # 174		01/07/20
Regular Pay	11.00	19.9000	218.90	FICA-SS	34.85		
Commissions	0.00	0.0000	343.15	FICA-MED	8.15		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	8.36		
				Michigan Lansing City Tax	5.16		
Totals		19.9000	562.05		56.52		0.00
							Net Check 505.53
							Net Pay 505.53

Company Expenses

ERFUTA: 3.37 ERFICA-SS: 34.85 ERFICA-MED: 8.15 Michigan SUI: 53.79

702		Newman, Rebecca N			Check # 221		01/14/20
Regular Pay	11.00	1.9000	20.90	FICA-SS	5.24		
Commissions	0.00	0.0000	63.60	FICA-MED	1.22		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.00		
				Michigan Lansing City Tax	0.38		
Totals		1.9000	84.50		6.84		0.00
							Net Check 77.66
							Net Pay 77.66

Company Expenses

ERFUTA: 0.51 ERFICA-SS: 5.24 ERFICA-MED: 1.22 Michigan SUI: 8.09

702		Newman, Rebecca N			Check # 272		01/21/20
Regular Pay	11.00	16.0000	176.00	FICA-SS	19.78		
Commissions	0.00	0.0000	143.10	FICA-MED	4.63		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.00		
				Michigan Lansing City Tax	2.73		
Totals		16.0000	319.10		27.14		0.00
							Net Check 291.96
							Net Pay 291.96

Company Expenses

ERFUTA: 1.91 ERFICA-SS: 19.78 ERFICA-MED: 4.63 Michigan SUI: 30.54

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
702		Newman, Rebecca N			Check # 319		01/28/20
Regular Pay	11.00	24.0000	264.00	FICA-SS	23.09		
Commissions	0.00	0.0000	108.49	FICA-MED	5.40		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.30		
				Michigan Lansing City Tax	3.26		
Totals		24.0000	372.49		32.05		0.00
						Net Check	340.44
						Net Pay	340.44
Company Expenses							
ERFUTA: 2.23 ERFICA-SS: 23.09 ERFICA-MED: 5.40 Michigan SUI: 35.65							
702		Newman, Rebecca N			Check # 1066		12/23/19
Regular Pay	11.00	32.1000	353.10	FICA-SS	68.60		
Commissions	0.00	0.0000	753.40	FICA-MED	16.04		
				FICA-MED2	0.00		
				FIT	14.50		
				Michigan SIT	32.64		
				Michigan Lansing City Tax	10.60		
Totals		32.1000	1,106.50		142.38		0.00
						Net Check	964.12
						Net Pay	964.12
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 68.60 ERFICA-MED: 16.04 Michigan SUI: 0.00							
702		Newman, Rebecca N			Check # 1105		12/31/19
Regular Pay	11.00	34.8000	382.80	FICA-SS	27.26		
Commissions	0.00	0.0000	56.88	FICA-MED	6.38		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	4.30		
				Michigan Lansing City Tax	3.94		
Totals		34.8000	439.68		41.88		0.00
						Net Check	397.80
						Net Pay	397.80
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 27.26 ERFICA-MED: 6.38 Michigan SUI: 0.00							
702		Newman, Rebecca N			Check # 2210		11/05/19
Regular Pay	11.00	20.0000	220.00	FICA-SS	35.50		
Commissions	0.00	0.0000	352.65	FICA-MED	8.30		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	9.95		
				Michigan Lansing City Tax	5.26		
Totals		20.0000	572.65		59.01		0.00
						Net Check	513.64
						Net Pay	513.64
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 35.50 ERFICA-MED: 8.30 Michigan SUI: 0.00							

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702							
		Newman, Rebecca N			Check # 2260		11/12/19
Regular Pay	11.00	31.8000	349.80	FICA-SS	31.01		
Commissions	0.00	0.0000	150.30	FICA-MED	7.25		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	6.87		
				Michigan Lansing City Tax	4.54		
Totals		<u>31.8000</u>	<u>500.10</u>		<u>49.67</u>		<u>0.00</u>

Net Check 450.43
Net Pay 450.43

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 31.01 ERFICA-MED: 7.25 Michigan SUI: 0.00

702							
		Newman, Rebecca N			Check # 2307		11/19/19
Regular Pay	11.00	0.0000	0.00	FICA-SS	14.65		
Commissions	0.00	0.0000	236.25	FICA-MED	3.43		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.00		
				Michigan Lansing City Tax	1.90		
Totals		<u>0.0000</u>	<u>236.25</u>		<u>19.98</u>		<u>0.00</u>

Net Check 216.27
Net Pay 216.27

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 14.65 ERFICA-MED: 3.43 Michigan SUI: 0.00

Check count = 9

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Employee Totals

Work Location: Business Location

Department: OUTBOUND

702	Newman, Rebecca N					
Regular Pay	180.5000	1,985.50	FICA-SS	259.98		
Commissions	0.0000	2,207.82	FICA-MED	60.80		
			FICA-MED2	0.00		
			FIT	14.50		
			Michigan SIT	62.42		
			Michigan Lansing City Tax	37.77		
Totals	<u>180.5000</u>	<u>4,193.32</u>		<u>435.47</u>		<u>0.00</u>
					Net Check	3,757.85
					Net Pay	<u><u>3,757.85</u></u>

Company Expenses

ERFUTA: 8.02 ERFICA-SS: 259.98 ERFICA-MED: 60.80 Michigan SUI: 128.07

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	180.5000	1,985.50	FICA-SS	259.98		
Commissions	0.0000	2,207.82	FICA-MED	60.80		
			FICA-MED2	0.00		
			FIT	14.50		
			Michigan SIT	62.42		
			Michigan Lansing City Tax	37.77		
Totals	180.5000	4,193.32		435.47		0.00
						Net Check 3,757.85
						Net Pay 3,757.85

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 8.02 ERFICA-SS: 259.98 ERFICA-MED: 60.80 Michigan SUI: 128.07