

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
3000 DATA										
EE# 14 Bishop, Celeste A 3000				1,400.00	3.58	Commission	1,403.58	86.02 SOC 20.12 MED 117.85 FITWH 58.96 MI	16.22 Dental	1,104.41 DD# 1347671637
EE# 30 Blais, Amber N 3000 25.00 3000	20.00		20.00 PTO Jan	500.00	500.00	PTO Jan 150.00 Bonus	1,150.00	71.30 SOC 16.68 MED 79.54 FITWH 44.13 MI		938.35 DD# 1347671638
		Total Hours :	40.00							
Home Dept 3000 Subtotals:	20.00			1,900.00			2,553.58	157.32 SOC 36.80 MED 197.39 FITWH 103.09 MI	16.22 Dental	2,042.76 Dir Dep 2
			20.00 PTO Jan		150.00	Bonus				
		Total Hours :	40.00							
4000 GENERAL										
EE# 527 Austin, Daniel D 4000				600.00			600.00	37.20 SOC 8.70 MED 32.80 FITWH 16.02 MI	91.15 CSDispMI	414.13 DD# 1347671639
EE# 11 Bishop, Michael A 4000 37.50 4000 56.25	40.00		1.10	1,500.00	61.88		1,561.88	96.84 SOC 22.65 MED 182.34 FITWH 56.90 MI		1,203.15 DD# 1347671640
		Total Hours :	41.10							
EE# 723 Fata, Alexander 4000				500.00			500.00	31.00 SOC 7.25 MED 21.15 FITWH 21.25 MI		419.35 DD# 1347671641
EE# 229 Fata, Tony 4000				1,200.00			1,200.00	74.40 SOC 17.40 MED 104.80 FITWH 41.52 MI		961.88 DD# 1347671642

LLPS, INC.

Period Starting : 04/27/2025 Pay Date : 05/07/2025
Period Ending : 05/03/2025

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RATE	REG	OT	CODED	REG	OT	CODED				
Home Dept 4000 Subtotals:	40.00	1.10		3,800.00	61.88		3,861.88	239.44 SOC 56.00 MED 341.09 FITWH 135.69 MI	91.15 CSDispMI	2,998.51 Dir Dep 4
Total Hours :	41.10									

5000 INBOUND										
EE# 643 Fawkes, Michael C 5000	19.00	31.90		606.10	115.45 Commission		721.55	44.74 SOC 10.46 MED 57.31 FITWH 25.93 MI		583.11 DD# 1347671643
Total Hours :		31.90								
EE# 638 Kidwell, Jennifer S 5000	19.00	31.10		590.90	50.66 Commission		641.56	39.78 SOC 9.30 MED 47.79 FITWH 27.27 MI		517.42 DD# 1347671644
Total Hours :		31.10								
Home Dept 5000 Subtotals:	63.00			1,197.00	166.11 Commission		1,363.11	84.52 SOC 19.76 MED 105.10 FITWH 53.20 MI		1,100.53 Dir Dep 2
Total Hours :	63.00									

6000 OUTBOUND										
EE# 703 Mendoza, Carlos M 6000	20.00	34.30		686.00			686.00	42.53 SOC 9.95 MED 53.04 FITWH 24.41 MI		556.07 DD# 1347671645
Total Hours :		34.30								
EE# 221 Shoemaker, Rebecca F 6000				1,400.00			1,400.00	86.80 SOC 20.30 MED 183.12 FITWH 59.50 MI 14.00 MILANR		1,036.28 DD# 1347671646
Home Dept 6000 Subtotals:	34.30			2,086.00			2,086.00	129.33 SOC 30.25 MED 236.16 FITWH 83.91 MI 14.00 MILANR		1,592.35 Dir Dep 2

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RATE	REG	OT	CODED	REG	OT	CODED				
Total Hours :		34.30								
7000 PRODUCTION										
EE# 758 Connors, Kathy	7000	30.00	39.00	1,170.00			1,170.00	72.54 SOC 16.97 MED 142.00 FITWH 54.73 MI 11.35 MILANR		872.41 DD# 1347671647
Total Hours :		39.00								
EE# 761 Hosmer, James	7000	22.00	24.00 16.00 PTO Jan	528.00	352.00 PTO Jan		880.00	54.56 SOC 12.76 MED 116.40 FITWH 37.40 MI		658.88 DD# 1347671648
Total Hours :		40.00								
Home Dept 7000 Subtotals:		63.00	16.00 PTO Jan	1,698.00	352.00 PTO Jan		2,050.00	127.10 SOC 29.73 MED 258.40 FITWH 92.13 MI 11.35 MILANR		1,531.29 Dir Dep 2
Total Hours :		79.00								

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EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	220.30	1.10		10,681.00	61.88	150.00 Bonus 169.69 Commission 852.00 PTO Jan	11,914.57	737.71 SOC 172.54 MED 1,138.14 FITWH 468.02 MI 25.35 MILANR	91.15 CSDispMI 16.22 Dental	9,265.44 Dir Dep 12
TOTALS							11,914.57	2,541.76	107.37	9,265.44

TAXABLE WAGES		Rate%	EMPLOYER LIABILITY
SOCER	11,898.35	6.20	737.71
MEDER	11,898.35	1.45	172.54
UNEMI	500.00	4.10	20.50
SOC	11,898.35	TOTAL	930.75
MED	11,898.35		
FITWH	11,898.35		
MI	11,898.35		
MILANR	2,570.00		