

LLPS, Inc.
Payroll Journal
September 23, 2019 - September 30, 2020
Client ID

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

714		Ball, Sharayah A			Check # 162		01/07/20
Regular Pay	11.00	29.8000	327.80	FICA-SS	25.45		
Commissions	0.00	0.0000	82.75	FICA-MED	5.95		
				FICA-MED2	0.00		
				FIT	17.21		
				Michigan SIT	9.68		
				Michigan Lansing City Tax	3.87		
Totals		29.8000	410.55		62.16		0.00
							Net Check 348.39
							Net Pay 348.39

Company Expenses

ERFUTA: 2.46 ERFICA-SS: 25.45 ERFICA-MED: 5.95 Michigan SUI: 39.29

714		Ball, Sharayah A			Check # 209		01/14/20
Regular Pay	11.00	23.6000	259.60	FICA-SS	20.70		
Commissions	0.00	0.0000	74.15	FICA-MED	4.84		
				FICA-MED2	0.00		
				FIT	9.53		
				Michigan SIT	6.42		
				Michigan Lansing City Tax	3.11		
Totals		23.6000	333.75		44.60		0.00
							Net Check 289.15
							Net Pay 289.15

Company Expenses

ERFUTA: 2.00 ERFICA-SS: 20.70 ERFICA-MED: 4.84 Michigan SUI: 31.94

714		Ball, Sharayah A			Check # 261		01/21/20
Regular Pay	11.00	31.4000	345.40	FICA-SS	26.92		
Commissions	0.00	0.0000	88.79	FICA-MED	6.30		
				FICA-MED2	0.00		
				FIT	19.69		
				Michigan SIT	10.69		
				Michigan Lansing City Tax	4.11		
Totals		31.4000	434.19		67.71		0.00
							Net Check 366.48
							Net Pay 366.48

Company Expenses

ERFUTA: 2.61 ERFICA-SS: 26.92 ERFICA-MED: 6.30 Michigan SUI: 41.55

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
714		Ball, Sharayah A			Check # 309		01/28/20
Regular Pay	11.00	23.8000	261.80	FICA-SS	19.35		
Commissions	0.00	0.0000	50.30	FICA-MED	4.52		
				FICA-MED2	0.00		
				FIT	7.36		
				Michigan SIT	5.50		
				Michigan Lansing City Tax	2.89		
Totals		23.8000	312.10		39.62		0.00

Net Check 272.48
Net Pay 272.48

Company Expenses

ERFUTA: 1.87 ERFICA-SS: 19.35 ERFICA-MED: 4.52 Michigan SUI: 29.87

714		Ball, Sharayah A			Check # 359		02/04/20
Regular Pay	11.00	30.1000	331.10	FICA-SS	23.05		
Commissions	0.00	0.0000	40.75	FICA-MED	5.40		
				FICA-MED2	0.00		
				FIT	13.34		
				Michigan SIT	8.04		
				Michigan Lansing City Tax	3.49		
Totals		30.1000	371.85		53.32		0.00

Net Check 318.53
Net Pay 318.53

Company Expenses

ERFUTA: 2.23 ERFICA-SS: 23.05 ERFICA-MED: 5.40 Michigan SUI: 35.59

714		Ball, Sharayah A			Check # 405		02/11/20
Regular Pay	11.00	31.7000	348.70	FICA-SS	24.85		
Commissions	0.00	0.0000	52.13	FICA-MED	5.81		
				FICA-MED2	0.00		
				FIT	16.24		
				Michigan SIT	9.27		
				Michigan Lansing City Tax	3.78		
Totals		31.7000	400.83		59.95		0.00

Net Check 340.88
Net Pay 340.88

Company Expenses

ERFUTA: 2.40 ERFICA-SS: 24.85 ERFICA-MED: 5.81 Michigan SUI: 38.36

714		Ball, Sharayah A			Check # 445		02/18/20
Regular Pay	11.00	24.7000	271.70	FICA-SS	21.53		
Commissions	0.00	0.0000	75.55	FICA-MED	5.03		
				FICA-MED2	0.00		
				FIT	10.88		
				Michigan SIT	6.99		
				Michigan Lansing City Tax	3.24		
Totals		24.7000	347.25		47.67		0.00

Net Check 299.58
Net Pay 299.58

Company Expenses

ERFUTA: 2.08 ERFICA-SS: 21.53 ERFICA-MED: 5.03 Michigan SUI: 33.23

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
714		Ball, Sharayah A			Check # 493		02/25/20
Regular Pay	11.00	33.4000	367.40	FICA-SS	39.48		
Commissions	0.00	0.0000	269.35	FICA-MED	9.24		
				FICA-MED2	0.00		
				FIT	44.00		
				Michigan SIT	19.30		
				Michigan Lansing City Tax	6.14		
Totals		33.4000	636.75		118.16		0.00

Net Check 518.59
Net Pay 518.59

Company Expenses

ERFUTA: 3.82 ERFICA-SS: 39.48 ERFICA-MED: 9.24 Michigan SUI: 60.94

714		Ball, Sharayah A			Check # 541		03/03/20
Regular Pay	11.00	24.3000	267.30	FICA-SS	22.31		
Commissions	0.00	0.0000	92.46	FICA-MED	5.21		
				FICA-MED2	0.00		
				FIT	12.13		
				Michigan SIT	7.53		
				Michigan Lansing City Tax	3.37		
Totals		24.3000	359.76		50.55		0.00

Net Check 309.21
Net Pay 309.21

Company Expenses

ERFUTA: 2.16 ERFICA-SS: 22.31 ERFICA-MED: 5.21 Michigan SUI: 34.43

714		Ball, Sharayah A			Check # 583		03/10/20
Regular Pay	11.00	39.2000	431.20	FICA-SS	36.67		
Commissions	0.00	0.0000	160.35	FICA-MED	8.58		
				FICA-MED2	0.00		
				FIT	38.57		
				Michigan SIT	17.38		
				Michigan Lansing City Tax	5.68		
Totals		39.2000	591.55		106.88		0.00

Net Check 484.67
Net Pay 484.67

Company Expenses

ERFUTA: 3.55 ERFICA-SS: 36.67 ERFICA-MED: 8.58 Michigan SUI: 56.61

714		Ball, Sharayah A			Check # 623		03/17/20
Regular Pay	11.00	21.7000	238.70	FICA-SS	21.41		
Commissions	0.00	0.0000	106.65	FICA-MED	5.01		
				FICA-MED2	0.00		
				FIT	10.69		
				Michigan SIT	6.91		
				Michigan Lansing City Tax	3.22		
Totals		21.7000	345.35		47.24		0.00

Net Check 298.11
Net Pay 298.11

Company Expenses

ERFUTA: 2.07 ERFICA-SS: 21.41 ERFICA-MED: 5.01 Michigan SUI: 33.05

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
714							
		Ball, Sharayah A			Check # 667		03/24/20
Regular Pay	11.00	10.2000	112.20	FICA-SS	17.82		
Commissions	0.00	0.0000	175.20	FICA-MED	4.16		
				FICA-MED2	0.00		
				FIT	4.89		
				Michigan SIT	4.45		
				Michigan Lansing City Tax	2.64		
Totals		10.2000	287.40		33.96		0.00

Net Check 253.44
Net Pay 253.44

Company Expenses

ERFUTA: 1.72 ERFICA-SS: 17.82 ERFICA-MED: 4.16 Michigan SUI: 27.50

714							
		Ball, Sharayah A			Check # 1003		12/17/19
Regular Pay	11.00	31.7000	348.70	FICA-SS	28.27		
Commissions	0.00	0.0000	107.35	FICA-MED	6.61		
				FICA-MED2	0.00		
				FIT	22.84		
				Michigan SIT	12.19		
				Michigan Lansing City Tax	4.33		
Totals		31.7000	456.05		74.24		0.00

Net Check 381.81
Net Pay 381.81

Company Expenses

ERFUTA: 2.74 ERFICA-SS: 28.27 ERFICA-MED: 6.61 Michigan SUI: 43.64

714							
		Ball, Sharayah A			Check # 1053		12/23/19
Regular Pay	11.00	36.5000	401.50	FICA-SS	29.46		
Commissions	0.00	0.0000	73.55	FICA-MED	6.89		
				FICA-MED2	0.00		
				FIT	25.12		
				Michigan SIT	13.00		
				Michigan Lansing City Tax	4.52		
Totals		36.5000	475.05		78.99		0.00

Net Check 396.06
Net Pay 396.06

Company Expenses

ERFUTA: 2.85 ERFICA-SS: 29.46 ERFICA-MED: 6.89 Michigan SUI: 45.46

714							
		Ball, Sharayah A			Check # 1093		12/31/19
Regular Pay	11.00	30.6000	336.60	FICA-SS	27.27		
Commissions	0.00	0.0000	103.35	FICA-MED	6.38		
				FICA-MED2	0.00		
				FIT	20.91		
				Michigan SIT	11.51		
				Michigan Lansing City Tax	4.17		
Totals		30.6000	439.95		70.24		0.00

Net Check 369.71
Net Pay 369.71

Company Expenses

ERFUTA: 2.64 ERFICA-SS: 27.27 ERFICA-MED: 6.38 Michigan SUI: 42.10

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
714		Ball, Sharayah A			Check # 1936		10/01/19
Regular Pay	11.00	34.7000	381.70	FICA-SS	32.78		
Commissions	0.00	0.0000	147.05	FICA-MED	7.67		
				FICA-MED2	0.00		
				FIT	31.57		
				Michigan SIT	15.28		
				Michigan Lansing City Tax	5.06		
Totals		34.7000	528.75		92.36		0.00

Net Check 436.39
Net Pay 436.39

Company Expenses

ERFUTA: 3.17 ERFICA-SS: 32.78 ERFICA-MED: 7.67 Michigan SUI: 50.60

714		Ball, Sharayah A			Check # 1985		10/08/19
Regular Pay	11.00	25.5000	280.50	FICA-SS	28.63		
Commissions	0.00	0.0000	181.31	FICA-MED	6.69		
				FICA-MED2	0.00		
				FIT	23.53		
				Michigan SIT	12.43		
				Michigan Lansing City Tax	4.39		
Totals		25.5000	461.81		75.67		0.00

Net Check 386.14
Net Pay 386.14

Company Expenses

ERFUTA: 2.77 ERFICA-SS: 28.63 ERFICA-MED: 6.69 Michigan SUI: 44.20

714		Ball, Sharayah A			Check # 2037		10/15/19
Regular Pay	11.00	35.2000	387.20	FICA-SS	36.75		
Commissions	0.00	0.0000	205.45	FICA-MED	8.60		
				FICA-MED2	0.00		
				FIT	39.23		
				Michigan SIT	18.00		
				Michigan Lansing City Tax	5.70		
Totals		35.2000	592.65		108.28		0.00

Net Check 484.37
Net Pay 484.37

Company Expenses

ERFUTA: 3.56 ERFICA-SS: 36.75 ERFICA-MED: 8.60 Michigan SUI: 56.72

714		Ball, Sharayah A			Check # 2092		10/22/19
Regular Pay	11.00	38.2000	420.20	FICA-SS	31.47		
Commissions	0.00	0.0000	87.35	FICA-MED	7.36		
				FICA-MED2	0.00		
				FIT	29.02		
				Michigan SIT	14.38		
				Michigan Lansing City Tax	4.84		
Totals		38.2000	507.55		87.07		0.00

Net Check 420.48
Net Pay 420.48

Company Expenses

ERFUTA: 3.05 ERFICA-SS: 31.47 ERFICA-MED: 7.36 Michigan SUI: 48.57

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
714		Ball, Sharayah A			Check # 2142		10/29/19
Regular Pay	11.00	37.9000	416.90	FICA-SS	31.39		
Commissions	0.00	0.0000	89.45	FICA-MED	7.34		
				FICA-MED2	0.00		
				FIT	28.88		
				Michigan SIT	14.33		
				Michigan Lansing City Tax	4.83		
Totals		37.9000	506.35		86.77		0.00

Net Check 419.58
Net Pay 419.58

Company Expenses

ERFUTA: 3.04 ERFICA-SS: 31.39 ERFICA-MED: 7.34 Michigan SUI: 48.46

714		Ball, Sharayah A			Check # 2198		11/05/19
Regular Pay	11.00	26.9000	295.90	FICA-SS	26.78		
Commissions	0.00	0.0000	136.05	FICA-MED	6.26		
				FICA-MED2	0.00		
				FIT	19.95		
				Michigan SIT	11.17		
				Michigan Lansing City Tax	4.09		
Totals		26.9000	431.95		68.25		0.00

Net Check 363.70
Net Pay 363.70

Company Expenses

ERFUTA: 2.59 ERFICA-SS: 26.78 ERFICA-MED: 6.26 Michigan SUI: 41.34

714		Ball, Sharayah A			Check # 2247		11/12/19
Regular Pay	11.00	39.6000	435.60	FICA-SS	51.16		
Commissions	0.00	0.0000	389.57	FICA-MED	11.97		
				FICA-MED2	0.00		
				FIT	67.14		
				Michigan SIT	27.88		
				Michigan Lansing City Tax	8.02		
Totals		39.6000	825.17		166.17		0.00

Net Check 659.00
Net Pay 659.00

Company Expenses

ERFUTA: 4.95 ERFICA-SS: 51.16 ERFICA-MED: 11.97 Michigan SUI: 78.97

714		Ball, Sharayah A			Check # 2294		11/19/19
Regular Pay	11.00	29.3000	322.30	FICA-SS	24.21		
Commissions	0.00	0.0000	68.15	FICA-MED	5.66		
				FICA-MED2	0.00		
				FIT	15.58		
				Michigan SIT	9.40		
				Michigan Lansing City Tax	3.67		
Totals		29.3000	390.45		58.52		0.00

Net Check 331.93
Net Pay 331.93

Company Expenses

ERFUTA: 2.34 ERFICA-SS: 24.21 ERFICA-MED: 5.66 Michigan SUI: 37.37

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
714					Check # 2342		11/26/19
Regular Pay	11.00	29.3000	322.30	FICA-SS	23.75		
Commissions	0.00	0.0000	60.72	FICA-MED	5.55		
				FICA-MED2	0.00		
				FIT	14.84		
				Michigan SIT	9.09		
				Michigan Lansing City Tax	3.60		
Totals		29.3000	383.02		56.83		0.00

Net Check 326.19
Net Pay 326.19

Company Expenses

ERFUTA: 2.30 ERFICA-SS: 23.75 ERFICA-MED: 5.55 Michigan SUI: 36.66

714					Check # 2397		12/03/19
Regular Pay	11.00	22.0000	242.00	FICA-SS	20.14		
Commissions	0.00	0.0000	82.80	FICA-MED	4.71		
				FICA-MED2	0.00		
				FIT	9.02		
				Michigan SIT	6.61		
				Michigan Lansing City Tax	3.02		
Totals		22.0000	324.80		43.50		0.00

Net Check 281.30
Net Pay 281.30

Company Expenses

ERFUTA: 1.95 ERFICA-SS: 20.14 ERFICA-MED: 4.71 Michigan SUI: 31.08

714					Check # 2451		12/10/19
Regular Pay	11.00	31.9000	350.90	FICA-SS	31.83		
Commissions	0.00	0.0000	162.55	FICA-MED	7.45		
				FICA-MED2	0.00		
				FIT	29.73		
				Michigan SIT	14.63		
				Michigan Lansing City Tax	4.90		
Totals		31.9000	513.45		88.54		0.00

Net Check 424.91
Net Pay 424.91

Company Expenses

ERFUTA: 3.08 ERFICA-SS: 31.83 ERFICA-MED: 7.45 Michigan SUI: 49.14

Check count = 26

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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Employee Totals

Work Location: Business Location
Department: OUTBOUND

714	Ball, Sharayah A					
Regular Pay	773.2000	8,505.20	FICA-SS	723.43		
Commissions	0.0000	3,163.13	FICA-MED	169.19		
			FICA-MED2	0.00		
			FIT	581.89		
			Michigan SIT	302.06		
			Michigan Lansing City Tax	110.68		
Totals	<u>773.2000</u>	<u>11,668.33</u>		<u>1,887.25</u>		<u>0.00</u>
					Net Check	9,781.08
					Net Pay	<u>9,781.08</u>

Company Expenses

ERFUTA: 70.00 ERFICA-SS: 723.43 ERFICA-MED: 169.19 Michigan SUI: 1116.67

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	773.2000	8,505.20	FICA-SS	723.43		
Commissions	0.0000	3,163.13	FICA-MED	169.19		
			FICA-MED2	0.00		
			FIT	581.89		
			Michigan SIT	302.06		
			Michigan Lansing City Tax	110.68		
Totals	773.2000	11,668.33		1,887.25		0.00
						Net Check 9,781.08
						Net Pay 9,781.08

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 70.00 ERFICA-SS: 723.43 ERFICA-MED: 169.19 Michigan SUI: 1116.67