

CLIENT: 185194 LLPS, Inc. - Payroll 1

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
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
EE# 14 Bishop, Celeste A.	3000				1,400.00			1,400.00	85.79 SOC 20.06 MED 117.42 FITWH 58.81 MI	16.22 Dental	1,101.70 DD
EE# 11 Bishop, Michael A.	4000	37.50	40.00		1,500.00			1,500.00	93.00 SOC 21.75 MED 168.73 FITWH 54.27 MI		1,162.25 DD
EE# 30 Blais, Amber N.	3000	25.00	40.00		1,000.00	150.00 Bonus		1,150.00	71.30 SOC 16.68 MED 79.54 FITWH 44.13 MI		938.35 DD
EE# 758 Connors, Kathy	7000	30.00	38.1667		1,145.00			1,145.00	70.99 SOC 16.60 MED 139.00 FITWH 53.66 MI 11.10 MILANR		853.65 DD
EE# 723 Fata, Alexander	4000				500.00			500.00	31.00 SOC 7.25 MED 21.15 FITWH 21.25 MI		419.35 DD
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

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	RATE	REG	OT	CODED	REG	OT	CODED				
EE# 643											
Fawkes, Michael C.	5000	19.00	22.75	2.94 PTO Sept 8.00 Sick	432.25	55.86 PTO Sept 152.00 Sick 78.35 Commission		718.46	44.54 SOC 10.42 MED 56.94 FITWH 25.79 MI		580.77 DD
EE# 638											
Kidwell, Jennifer S.	5000	19.00	31.05		589.95	120.87 Commission		710.82	44.07 SOC 10.31 MED 56.10 FITWH 30.21 MI		570.13 DD
EE# 703											
Mendoza, Carlos M.	6000	20.00	8.60		172.00			172.00	10.66 SOC 2.49 MED 2.57 MI		156.28 DD
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
EE# 725											
Stenzel, Joseph L.	8000	22.00	38.2167		840.77			840.77	52.13 SOC 12.19 MED 61.69 FITWH 35.73 MI	72.07 CSDispMI1 94.37 CSDispMI	512.59 DD

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	218.7834			10,779.97		150.00 Bonus 199.22 Commission 55.86 PTO Sept 152.00 Sick	11,337.05	701.88 SOC 164.15 MED 1,021.29 FITWH 443.46 MI 25.10 MILANR	185.52 CSDispMI 72.07 CSDispMI1 16.22 Dental	8,707.36 Net Pays 12
							11,337.05	2,355.88	273.81	8,707.36

TAXABLE WAGES		RATE%	EMPLOYER LIABILITY
SOCER	11,320.83	6.20	701.88
MEDER	11,320.83	1.45	164.15
SOC	11,320.83		
MED	11,320.83		
FITWH	11,320.83		
MI	11,320.83		
MILANR	2,545.00		
			866.03