

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	10.18 Commission		1,410.18	86.43 SOC 20.21 MED 118.64 FITWH 59.24 MI	16.22 Dental	1,109.44 DD
EE# 11 Bishop, Michael A.	4000	37.50 56.25	25.80 0.80	15.00 PTO Jan	967.50	45.00	562.50 PTO Jan	1,575.00	97.65 SOC 22.84 MED 185.23 FITWH 57.46 MI		1,211.82 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	31.90	8.00 PTO Jan	957.00		240.00 PTO Jan	1,197.00	74.21 SOC 17.36 MED 145.24 FITWH 55.87 MI 11.62 MILANR		892.70 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

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
EE# 638											
Kidwell, Jennifer S.	5000	19.00	37.90		720.10	58.79	Commission	778.89	48.29 SOC 11.29 MED 64.26 FITWH 33.10 MI		621.95 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	36.80		809.60			809.60	50.20 SOC 11.74 MED 57.95 FITWH 34.41 MI	72.07 CSDispMI1 94.37 CSDispMI	488.86 DD

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	172.40	0.80		9,554.20	45.00	150.00 Bonus 68.97 Commission 802.50 PTO Jan	10,620.67	657.48 SOC 153.77 MED 992.73 FITWH 422.50 MI 25.62 MILANR	185.52 CSDispMI 72.07 CSDispMI1 16.22 Dental	8,094.76 Net Pays 10
							10,620.67	2,252.10	273.81	8,094.76

TAXABLE WAGES		RATE%	EMPLOYER LIABILITY
SOCER	10,604.45	6.20	657.48
MEDER	10,604.45	1.45	153.77
SOC	10,604.45		
MED	10,604.45		
FITWH	10,604.45		
MI	10,604.45		
MILANR	2,597.00		
			811.25