

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 56.25	40.00 2.30		1,500.00	129.38		1,629.38	101.02 SOC 23.63 MED 197.19 FITWH 59.77 MI		1,247.77 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	37.10	2.90 PTO Jan	1,113.00	87.00 PTO Jan		1,200.00	74.40 SOC 17.40 MED 145.60 FITWH 56.00 MI 11.65 MILANR		894.95 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	38.60		733.40	72.72	Commission	806.12	49.98 SOC 11.69 MED 67.53 FITWH 34.26 MI		642.66 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	35.90		789.80			789.80	48.97 SOC 11.45 MED 55.57 FITWH 33.57 MI	72.07 CSDispMI1 94.37 CSDispMI	473.80 DD

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	191.60	2.30		10,236.20	129.38	150.00 Bonus 72.72 Commission 87.00 PTO Jan	10,675.30	660.86 SOC 154.56 MED 1,004.72 FITWH 424.83 MI 25.65 MILANR	185.52 CSDispMI 72.07 CSDispMI1 16.22 Dental	8,130.87 Net Pays 10
							10,675.30	2,270.62	273.81	8,130.87

TAXABLE WAGES		RATE%	EMPLOYER LIABILITY
SOCER	10,659.08	6.20	660.86
MEDER	10,659.08	1.45	154.56
SOC	10,659.08		
MED	10,659.08		
FITWH	10,659.08		
MI	10,659.08		
MILANR	2,600.00		
			815.42