

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts
May 1, 2019 - June 18, 2019

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

665		Dora, Brian P		Check # 1136		05/07/19	
Regular Pay	11.00	32.0000	352.00	FICA-SS	31.65	Garnishments	0.00
Commissions	0.00	0.0000	158.55	FICA-MED	7.40	Headsets	0.00
				FICA-MED2	0.00		
				FIT	29.38		
				Michigan SIT	18.10		
				Michigan Lansing City	4.99		
				Tax			
Totals		32.0000	510.55		91.52		0.00
Net Check							419.03
Net Pay							419.03

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 31.65 ERFICA-MED: 7.40 Michigan SUI: 0.00

665		Dora, Brian P		Check # 1181		05/14/19	
Regular Pay	11.00	32.0000	352.00	FICA-SS	27.85	Garnishments	0.00
Commissions	0.00	0.0000	97.25	FICA-MED	6.51	Headsets	0.00
				FICA-MED2	0.00		
				FIT	22.03		
				Michigan SIT	15.50		
				Michigan Lansing City	4.38		
				Tax			
Totals		32.0000	449.25		76.27		0.00
Net Check							372.98
Net Pay							372.98

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 27.85 ERFICA-MED: 6.51 Michigan SUI: 0.00

665		Dora, Brian P		Check # 1230		05/21/19	
Regular Pay	11.00	29.5000	324.50	FICA-SS	21.17	Garnishments	0.00
Commissions	0.00	0.0000	16.90	FICA-MED	4.96	Headsets	0.00
				FICA-MED2	0.00		
				FIT	10.68		
				Michigan SIT	10.91		
				Michigan Lansing City	3.30		
				Tax			
Totals		29.5000	341.40		51.02		0.00
Net Check							290.38
Net Pay							290.38

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 21.17 ERFICA-MED: 4.96 Michigan SUI: 0.00

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665		Dora, Brian P			Check # 1279		05/28/19
Regular Pay	11.00	27.0000	297.00	FICA-SS	24.47	Garnishments	0.00
Commissions	0.00	0.0000	97.70	FICA-MED	5.72	Headsets	0.00
				FICA-MED2	0.00		
				FIT	16.01		
				Michigan SIT	13.18		
				Michigan Lansing City	3.83		
				Tax			
Totals		27.0000	394.70		63.21		0.00
						Net Check	331.49
						Net Pay	331.49
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 24.47 ERFICA-MED: 5.72 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 1318		06/04/19
Regular Pay	11.00	32.0000	352.00	FICA-SS	26.85	Garnishments	0.00
Commissions	0.00	0.0000	81.04	FICA-MED	6.28	Headsets	0.00
				FICA-MED2	0.00		
				FIT	20.08		
				Michigan SIT	14.81		
				Michigan Lansing City	4.22		
				Tax			
Totals		32.0000	433.04		72.24		0.00
						Net Check	360.80
						Net Pay	360.80
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 26.85 ERFICA-MED: 6.28 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 1356		06/11/19
Regular Pay	11.00	35.9000	394.90	FICA-SS	41.68	Garnishments	0.00
Commissions	0.00	0.0000	277.35	FICA-MED	9.74	Headsets	0.00
				FICA-MED2	0.00		
				FIT	48.79		
				Michigan SIT	24.97		
				Michigan Lansing City	6.61		
				Tax			
Totals		35.9000	672.25		131.79		0.00
						Net Check	540.46
						Net Pay	540.46
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 41.68 ERFICA-MED: 9.74 Michigan SUI: 0.00							

Check count = 6

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals						
Work Location: Business Location						
Department: OUTBOUND						
665	Dora, Brian P					
Regular Pay	188.4000	2,072.40	FICA-SS	173.67	Garnishments	0.00
Commissions	0.0000	728.79	FICA-MED	40.61	Headsets	0.00
			FICA-MED2	0.00		
			FIT	146.97		
			Michigan SIT	97.47		
			Michigan Lansing City Tax	27.33		
Totals	188.4000	2,801.19		486.05		0.00
Net Check						2,315.14
Net Pay						<u>2,315.14</u>

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 173.67 ERFICA-MED: 40.61 Michigan SUI: 0.00

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Company Totals						
Regular Pay	188.4000	2,072.40	FICA-SS	173.67	Garnishments	0.00
Commissions	0.0000	728.79	FICA-MED	40.61	Headsets	0.00
			FICA-MED2	0.00		
			FIT	146.97		
			Michigan SIT	97.47		
			Michigan Lansing City	27.33		
			Tax			
Totals	188.4000	2,801.19		486.05		0.00
						Net Check 2,315.14
						Net Pay 2,315.14

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 173.67 ERFICA-MED: 40.61 Michigan SUI: 0.00