

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

November 14, 2017 - January 9, 2018

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 # 65482		11/14/17	
Regular Pay	11.00	38.3000	421.30	FICA-SS	42.37	Garnishments	145.02
Commissions	0.00	0.0000	262.00	FICA-MED	9.90	Headsets	0.00
				FICA-MED2	0.00		
				FIT	28.48		
				Michigan SIT	22.50		
				Michigan Lansing City	0.00		
				Tax			
Totals		38.3000	683.30		103.25		145.02
							Net Check
							435.03
							Net Pay
							435.03

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 42.37 ERFICA-MED: 9.90 Michigan SUI: 0.00

665		Dora, Brian P		Check # 65513		11/21/17	
Regular Pay	11.00	39.7000	436.70	FICA-SS	46.08	Garnishments	0.68
Commissions	0.00	0.0000	306.62	FICA-MED	10.78	Headsets	0.00
				FICA-MED2	0.00		
				FIT	37.48		
				Michigan SIT	25.05		
				Michigan Lansing City	0.00		
				Tax			
Totals		39.7000	743.32		119.39		0.68
							Net Check
							623.25
							Net Pay
							623.25

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 46.08 ERFICA-MED: 10.78 Michigan SUI: 0.00

665		Dora, Brian P		Check # 65543		11/28/17	
Regular Pay	11.00	22.1000	243.10	FICA-SS	28.53	Garnishments	0.00
Commissions	0.00	0.0000	217.05	FICA-MED	6.67	Headsets	0.00
				FICA-MED2	0.00		
				FIT	2.65		
				Michigan SIT	13.02		
				Michigan Lansing City	4.37		
				Tax			
Totals		22.1000	460.15		55.24		0.00
							Net Check
							404.91
							Net Pay
							404.91

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 28.53 ERFICA-MED: 6.67 Michigan SUI: 0.00

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665		Dora, Brian P			Check # 65574		12/05/17
Regular Pay	11.00	33.2000	365.20	FICA-SS	39.32	Garnishments	0.00
Commissions	0.00	0.0000	268.97	FICA-MED	9.20	Headsets	0.00
				FICA-MED2	0.00		
				FIT	21.11		
				Michigan SIT	20.41		
				Michigan Lansing City	6.11		
				Tax			
Totals		33.2000	634.17		96.15		0.00
						Net Check	538.02
						Net Pay	538.02
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 39.32 ERFICA-MED: 9.20 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 65608		12/12/17
Regular Pay	11.00	40.0000	440.00	FICA-SS	44.86	Garnishments	0.00
Commissions	0.00	0.0000	283.55	FICA-MED	10.49	Headsets	0.00
				FICA-MED2	0.00		
				FIT	34.52		
				Michigan SIT	24.21		
				Michigan Lansing City	7.00		
				Tax			
Totals		40.0000	723.55		121.08		0.00
						Net Check	602.47
						Net Pay	602.47
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 44.86 ERFICA-MED: 10.49 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 65642		12/19/17
Regular Pay	11.00	38.3000	421.30	FICA-SS	40.47	Garnishments	0.00
Commissions	0.00	0.0000	231.40	FICA-MED	9.47	Headsets	0.00
				FICA-MED2	0.00		
				FIT	23.89		
				Michigan SIT	21.20		
				Michigan Lansing City	6.30		
				Tax			
Totals		38.3000	652.70		101.33		0.00
						Net Check	551.37
						Net Pay	551.37
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 40.47 ERFICA-MED: 9.47 Michigan SUI: 0.00							

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665		Dora, Brian P			Check # 65680		12/26/17
Regular Pay	11.00	24.0000	264.00	FICA-SS	32.02	Garnishments	0.00
Commissions	0.00	0.0000	252.41	FICA-MED	7.48	Headsets	0.00
				FICA-MED2	0.00		
				FIT	8.28		
				Michigan SIT	15.41		
				Michigan Lansing City	4.93		
				Tax			
Totals		24.0000	516.41		68.12		0.00
						Net Check	448.29
						Net Pay	448.29
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 32.02 ERFICA-MED: 7.48 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 65717		01/02/18
Regular Pay	11.00	32.6000	358.60	FICA-SS	32.47	Garnishments	0.00
Commissions	0.00	0.0000	165.20	FICA-MED	7.59	Headsets	0.00
				FICA-MED2	0.00		
				FIT	9.01		
				Michigan SIT	15.72		
				Michigan Lansing City	5.01		
				Tax			
Totals		32.6000	523.80		69.80		0.00
						Net Check	454.00
						Net Pay	454.00
Company Expenses							
ERFUTA: 3.14 ERFICA-SS: 32.47 ERFICA-MED: 7.59 Michigan SUI: 66.31							
665		Dora, Brian P			Check # 65755		01/09/18
Regular Pay	11.00	24.0000	264.00	FICA-SS	22.45	Garnishments	0.00
Commissions	0.00	0.0000	97.93	FICA-MED	5.25	Headsets	0.00
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	8.84		
				Michigan Lansing City	3.39		
				Tax			
Totals		24.0000	361.93		39.93		0.00
						Net Check	322.00
						Net Pay	322.00
Company Expenses							
ERFUTA: 2.17 ERFICA-SS: 22.45 ERFICA-MED: 5.25 Michigan SUI: 45.82							

Check count = 9

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Employee Totals						
Work Location: Business Location						
Department: OUTBOUND						
665	Dora, Brian P					
Regular Pay	292.2000	3,214.20	FICA-SS	328.57	Garnishments	145.70
Commissions	0.0000	2,085.13	FICA-MED	76.83	Headsets	0.00
			FICA-MED2	0.00		
			FIT	165.42		
			Michigan SIT	166.36		
			Michigan Lansing City	37.11		
			Tax			
Totals	292.2000	5,299.33		774.29		145.70
						Net Check
						4,379.34
						Net Pay
						<u>4,379.34</u>

Company Expenses

ERFUTA: 5.31 ERFICA-SS: 328.57 ERFICA-MED: 76.83 Michigan SUI: 112.13

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	292.2000	3,214.20	FICA-SS	328.57	Garnishments	145.70
Commissions	0.0000	2,085.13	FICA-MED	76.83	Headsets	0.00
			FICA-MED2	0.00		
			FIT	165.42		
			Michigan SIT	166.36		
			Michigan Lansing City	37.11		
			Tax			
Totals	292.2000	5,299.33		774.29		145.70
					Net Check	4,379.34
					Net Pay	4,379.34

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 5.31 ERFICA-SS: 328.57 ERFICA-MED: 76.83 Michigan SUI: 112.13