

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

November 13, 2017 - January 9, 2018

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

Department: OUTBOUND

672		Feuss, Diana S			Check # 65483		11/14/17
Regular Pay	11.00	38.3000	421.30	FICA-SS	38.42		
Commissions	0.00	0.0000	198.33	FICA-MED	8.98		
				FICA-MED2	0.00		
				FIT	65.66		
				Michigan SIT	23.07		
				Michigan Lansing City	0.00		
				Tax			
Totals		38.3000	619.63		136.13		0.00
							Net Check 483.50
							Net Pay 483.50

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 38.42 ERFICA-MED: 8.98 Michigan SUI: 0.00

672		Feuss, Diana S			Check # 65514		11/21/17
Regular Pay	11.00	39.7000	436.70	FICA-SS	46.33		
Commissions	0.00	0.0000	310.56	FICA-MED	10.84		
				FICA-MED2	0.00		
				FIT	84.81		
				Michigan SIT	28.49		
				Michigan Lansing City	0.00		
				Tax			
Totals		39.7000	747.26		170.47		0.00
							Net Check 576.79
							Net Pay 576.79

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 46.33 ERFICA-MED: 10.84 Michigan SUI: 0.00

672		Feuss, Diana S			Check # 65544		11/28/17
Regular Pay	11.00	22.2000	244.20	FICA-SS	36.49		
Commissions	0.00	0.0000	344.41	FICA-MED	8.53		
				FICA-MED2	0.00		
				FIT	61.01		
				Michigan SIT	21.75		
				Michigan Lansing City	5.77		
				Tax			
Totals		22.2000	588.61		133.55		0.00
							Net Check 455.06
							Net Pay 455.06

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 36.49 ERFICA-MED: 8.53 Michigan SUI: 0.00

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672		Feuss, Diana S			Check # 65575		12/05/17
Regular Pay	11.00	33.6000	369.60	FICA-SS	40.68		
Commissions	0.00	0.0000	286.44	FICA-MED	9.52		
				FICA-MED2	0.00		
				FIT	71.12		
				Michigan SIT	24.61		
				Michigan Lansing City	6.45		
				Tax			
Totals		33.6000	656.04		152.38		0.00
						Net Check	503.66
						Net Pay	503.66
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 40.68 ERFICA-MED: 9.52 Michigan SUI: 0.00							
672		Feuss, Diana S			Check # 65609		12/12/17
Regular Pay	11.00	40.0000	440.00	FICA-SS	45.61		
Commissions	0.00	0.0000	295.65	FICA-MED	10.66		
				FICA-MED2	0.00		
				FIT	83.06		
				Michigan SIT	28.00		
				Michigan Lansing City	7.24		
				Tax			
Totals		40.0000	735.65		174.57		0.00
						Net Check	561.08
						Net Pay	561.08
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 45.61 ERFICA-MED: 10.66 Michigan SUI: 0.00							
672		Feuss, Diana S			Check # 65643		12/19/17
Regular Pay	11.00	38.3000	421.30	FICA-SS	40.73		
Commissions	0.00	0.0000	235.64	FICA-MED	9.53		
				FICA-MED2	0.00		
				FIT	71.26		
				Michigan SIT	24.65		
				Michigan Lansing City	6.45		
				Tax			
Totals		38.3000	656.94		152.62		0.00
						Net Check	504.32
						Net Pay	504.32
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 40.73 ERFICA-MED: 9.53 Michigan SUI: 0.00							

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672		Feuss, Diana S			Check # 65681		12/26/17
Regular Pay	11.00	24.0000	264.00	FICA-SS	27.62		
Commissions	0.00	0.0000	181.55	FICA-MED	6.46		
				FICA-MED2	0.00		
				FIT	39.55		
				Michigan SIT	15.67		
				Michigan Lansing City	4.34		
				Tax			
Totals		24.0000	445.55		93.64		0.00
						Net Check	351.91
						Net Pay	351.91
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 27.62 ERFICA-MED: 6.46 Michigan SUI: 0.00							
672		Feuss, Diana S			Check # 65718		01/02/18
Regular Pay	11.00	32.6000	358.60	FICA-SS	34.14		
Commissions	0.00	0.0000	192.15	FICA-MED	7.98		
				FICA-MED2	0.00		
				FIT	55.33		
				Michigan SIT	20.14		
				Michigan Lansing City	5.39		
				Tax			
Totals		32.6000	550.75		122.98		0.00
						Net Check	427.77
						Net Pay	427.77
Company Expenses							
ERFUTA: 3.30 ERFICA-SS: 34.14 ERFICA-MED: 7.98 Michigan SUI: 69.72							
672		Feuss, Diana S			Check # 65756		01/09/18
Regular Pay	11.00	0.0000	0.00	FICA-SS	4.62		
Commissions	0.00	0.0000	74.45	FICA-MED	1.09		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.00		
				Michigan Lansing City	0.63		
				Tax			
Totals		0.0000	74.45		6.34		0.00
						Net Check	68.11
						Net Pay	68.11
Company Expenses							
ERFUTA: 0.45 ERFICA-SS: 4.62 ERFICA-MED: 1.09 Michigan SUI: 9.43							

Check count = 9

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Employee Totals

Work Location: Business Location

Department: OUTBOUND

672	Feuss, Diana S					
Regular Pay	268.7000	2,955.70	FICA-SS	314.64		
Commissions	0.0000	2,119.18	FICA-MED	73.59		
			FICA-MED2	0.00		
			FIT	531.80		
			Michigan SIT	186.38		
			Michigan Lansing City Tax	36.27		
Totals	268.7000	5,074.88		1,142.68		0.00

Net Check	3,932.20
Net Pay	<u>3,932.20</u>

Company Expenses

ERFUTA: 3.75 ERFICA-SS: 314.64 ERFICA-MED: 73.59 Michigan SUI: 79.15

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Company Totals						
Regular Pay	268.7000	2,955.70	FICA-SS	314.64		
Commissions	0.0000	2,119.18	FICA-MED	73.59		
			FICA-MED2	0.00		
			FIT	531.80		
			Michigan SIT	186.38		
			Michigan Lansing City	36.27		
			Tax			
Totals	268.7000	5,074.88		1,142.68		0.00
						Net Check 3,932.20
						Net Pay 3,932.20

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 3.75 ERFICA-SS: 314.64 ERFICA-MED: 73.59 Michigan SUI: 79.15