

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

October 14, 2018 - November 13, 2018

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
-----------------	------	-------	--------	-------------------	--------	------------	--------

Work Location: Business Location

Department: OUTBOUND

678		Casarez, Jasmine L			Check # 73267		10/16/18
Regular Pay	11.00	35.2000	387.20	FICA-SS	72.92		
Commissions	0.00	0.0000	789.04	FICA-MED	17.06		
				FICA-MED2	0.00		
				FIT	42.75		
				Michigan SIT	20.20		
				Michigan Lansing City Tax	10.72		
Totals		35.2000	1,176.24		163.65		0.00

Net Check 1,012.59
Net Pay 1,012.59

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 72.92 ERFICA-MED: 17.06 Michigan SUI: 0.00

678		Casarez, Jasmine L			Check # 73311		10/23/18
Regular Pay	11.00	35.1000	386.10	FICA-SS	47.61		
Commissions	0.00	0.0000	381.73	FICA-MED	11.13		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	2.84		
				Michigan Lansing City Tax	6.64		
Totals		35.1000	767.83		68.22		0.00

Net Check 699.61
Net Pay 699.61

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 47.61 ERFICA-MED: 11.13 Michigan SUI: 0.00

678		Casarez, Jasmine L			Check # 73359		10/30/18
Regular Pay	11.00	30.1000	331.10	FICA-SS	42.12		
Commissions	0.00	0.0000	348.23	FICA-MED	9.85		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.00		
				Michigan Lansing City Tax	5.75		
Totals		30.1000	679.33		57.72		0.00

Net Check 621.61
Net Pay 621.61

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 42.12 ERFICA-MED: 9.85 Michigan SUI: 0.00

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

October 14, 2018 - November 13, 2018

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
678							
					Check # 73402		11/06/18
Regular Pay	11.00	35.8000	393.80	FICA-SS	51.90		
Commissions	0.00	0.0000	443.34	FICA-MED	12.14		
				FICA-MED2	0.00		
				FIT	4.77		
				Michigan SIT	5.79		
				Michigan Lansing City	7.33		
				Tax			
Totals		35.8000	837.14		81.93		0.00

Net Check 755.21
Net Pay 755.21

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 51.90 ERFICA-MED: 12.14 Michigan SUI: 0.00

678							
					Check # 73445		11/13/18
Regular Pay	11.00	39.9000	438.90	FICA-SS	68.17		
Commissions	0.00	0.0000	660.58	FICA-MED	15.94		
				FICA-MED2	0.00		
				FIT	33.54		
				Michigan SIT	16.94		
				Michigan Lansing City	9.96		
				Tax			
Totals		39.9000	1,099.48		144.55		0.00

Net Check 954.93
Net Pay 954.93

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 68.17 ERFICA-MED: 15.94 Michigan SUI: 0.00

Check count = 5

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

October 14, 2018 - November 13, 2018

Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
-----------------	-------	--------	-------------------	--------	------------	--------

Employee Totals

Work Location: Business Location

Department: OUTBOUND

678	Casarez, Jasmine L					
Regular Pay	176.1000	1,937.10	FICA-SS	282.72		
Commissions	0.0000	2,622.92	FICA-MED	66.12		
			FICA-MED2	0.00		
			FIT	81.06		
			Michigan SIT	45.77		
			Michigan Lansing City Tax	40.40		
Totals	176.1000	4,560.02		516.07		0.00

Net Check	4,043.95
Net Pay	<u>4,043.95</u>

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 282.72 ERFICA-MED: 66.12 Michigan SUI: 0.00

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

October 14, 2018 - November 13, 2018

Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	176.1000	1,937.10	FICA-SS	282.72		
Commissions	0.0000	2,622.92	FICA-MED	66.12		
			FICA-MED2	0.00		
			FIT	81.06		
			Michigan SIT	45.77		
			Michigan Lansing City	40.40		
			Tax			
Totals	176.1000	4,560.02		516.07		0.00
						Net Check 4,043.95
						Net Pay 4,043.95

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 282.72 ERFICA-MED: 66.12 Michigan SUI: 0.00