

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

April 1, 2018 - November 6, 2018

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

Department: OUTBOUND

675		Ross, Shane M			Check # 72249		04/03/18
Regular Pay	11.00	20.9000	229.90	FICA-SS	16.41		
Commissions	0.00	0.0000	34.80	FICA-MED	3.84		
				FICA-MED2	0.00		
				FIT	19.56		
				Michigan SIT	7.98		
Totals		20.9000	264.70		47.79		0.00

Net Check 216.91
Net Pay 216.91

Company Expenses

ERFUTA: 1.59 ERFICA-SS: 16.41 ERFICA-MED: 3.84 Michigan SUI: 33.51

675		Ross, Shane M			Check # 72286		04/10/18
Regular Pay	11.00	35.1000	386.10	FICA-SS	28.70		
Commissions	0.00	0.0000	76.85	FICA-MED	6.71		
				FICA-MED2	0.00		
				FIT	43.35		
				Michigan SIT	16.41		
Totals		35.1000	462.95		95.17		0.00

Net Check 367.78
Net Pay 367.78

Company Expenses

ERFUTA: 2.78 ERFICA-SS: 28.70 ERFICA-MED: 6.71 Michigan SUI: 58.61

675		Ross, Shane M			Check # 72323		04/17/18
Regular Pay	11.00	38.0000	418.00	FICA-SS	29.61		
Commissions	0.00	0.0000	59.60	FICA-MED	6.92		
				FICA-MED2	0.00		
				FIT	45.11		
				Michigan SIT	17.03		
Totals		38.0000	477.60		98.67		0.00

Net Check 378.93
Net Pay 378.93

Company Expenses

ERFUTA: 2.87 ERFICA-SS: 29.61 ERFICA-MED: 6.92 Michigan SUI: 60.46

675		Ross, Shane M			Check # 72361		04/24/18
Regular Pay	11.00	35.7000	392.70	FICA-SS	27.31	Employee Advan	150.00
Commissions	0.00	0.0000	47.70	FICA-MED	6.39		
				FICA-MED2	0.00		
				FIT	40.65		
				Michigan SIT	15.41		
Totals		35.7000	440.40		89.76		150.00

Net Check 200.64
Net Pay 200.64

Company Expenses

ERFUTA: 1.90 ERFICA-SS: 27.31 ERFICA-MED: 6.39 Michigan SUI: 55.75

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675		Ross, Shane M			Check # 72398		05/01/18
Regular Pay	11.00	32.0000	352.00	FICA-SS	27.74	Employee Advan	125.00
Commissions	0.00	0.0000	95.40	FICA-MED	6.49		
				FICA-MED2	0.00		
				FIT	41.49		
				Michigan SIT	15.70		
Totals		32.0000	447.40		91.42		125.00
						Net Check	230.98
						Net Pay	230.98
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 27.74 ERFICA-MED: 6.49 Michigan SUI: 56.64							
675		Ross, Shane M			Check # 72435		05/08/18
Regular Pay	11.00	31.7000	348.70	FICA-SS	27.06	Employee Advan	125.00
Commissions	0.00	0.0000	87.75	FICA-MED	6.33		
				FICA-MED2	0.00		
				FIT	40.17		
				Michigan SIT	15.24		
Totals		31.7000	436.45		88.80		125.00
						Net Check	222.65
						Net Pay	222.65
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 27.06 ERFICA-MED: 6.33 Michigan SUI: 55.25							
675		Ross, Shane M			Check # 72470		05/15/18
Regular Pay	11.00	35.9000	394.90	FICA-SS	28.82	Employee Advan	0.00
Commissions	0.00	0.0000	69.90	FICA-MED	6.74		
				FICA-MED2	0.00		
				FIT	43.57		
				Michigan SIT	16.44		
Totals		35.9000	464.80		95.57		0.00
						Net Check	369.23
						Net Pay	369.23
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 28.82 ERFICA-MED: 6.74 Michigan SUI: 58.84							
675		Ross, Shane M			Check # 72507		05/22/18
Regular Pay	11.00	20.0000	220.00	FICA-SS	18.32	Employee Advan	0.00
Commissions	0.00	0.0000	75.55	FICA-MED	4.28		
				FICA-MED2	0.00		
				FIT	23.26		
				Michigan SIT	9.25		
Totals		20.0000	295.55		55.11		0.00
						Net Check	240.44
						Net Pay	240.44
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 18.32 ERFICA-MED: 4.28 Michigan SUI: 37.42							

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675		Ross, Shane M			Check # 72544		05/29/18
Regular Pay	11.00	26.0000	286.00	FICA-SS	21.43	Employee Advan	0.00
Commissions	0.00	0.0000	59.65	FICA-MED	5.01		
				FICA-MED2	0.00		
				FIT	29.28		
				Michigan SIT	11.38		
Totals		26.0000	345.65		67.10		0.00
						Net Check	278.55
						Net Pay	278.55
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 21.43 ERFICA-MED: 5.01 Michigan SUI: 29.32							
675		Ross, Shane M			Check # 72580		06/05/18
Regular Pay	11.00	16.0000	176.00	FICA-SS	11.40	Employee Advan	0.00
Commissions	0.00	0.0000	7.95	FICA-MED	2.67		
				FICA-MED2	0.00		
				FIT	11.28		
				Michigan SIT	4.51		
Totals		16.0000	183.95		29.86		0.00
						Net Check	154.09
						Net Pay	154.09
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 11.40 ERFICA-MED: 2.67 Michigan SUI: 0.00							
675		Ross, Shane M			Check # 72616		06/12/18
Regular Pay	11.00	19.9000	218.90	FICA-SS	15.73	Employee Advan	0.00
Commissions	0.00	0.0000	34.80	FICA-MED	3.68		
				FICA-MED2	0.00		
				FIT	18.25		
				Michigan SIT	7.47		
Totals		19.9000	253.70		45.13		0.00
						Net Check	208.57
						Net Pay	208.57
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 15.73 ERFICA-MED: 3.68 Michigan SUI: 0.00							
675		Ross, Shane M			Check # 72652		06/19/18
Regular Pay	11.00	15.7000	172.70	FICA-SS	14.60	Employee Advan	0.00
Commissions	0.00	0.0000	62.65	FICA-MED	3.41		
				FICA-MED2	0.00		
				FIT	16.42		
				Michigan SIT	6.69		
Totals		15.7000	235.35		41.12		0.00
						Net Check	194.23
						Net Pay	194.23
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 14.60 ERFICA-MED: 3.41 Michigan SUI: 0.00							

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
675		Ross, Shane M			Check # 72688		06/26/18
Regular Pay	11.00	19.3000	212.30	FICA-SS	18.27	Employee Advan	0.00
Commissions	0.00	0.0000	82.50	FICA-MED	4.28		
				FICA-MED2	0.00		
				FIT	23.17		
				Michigan SIT	9.22		
Totals		19.3000	294.80		54.94		0.00
						Net Check	239.86
						Net Pay	239.86
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 18.27 ERFICA-MED: 4.28 Michigan SUI: 0.00							
675		Ross, Shane M			Check # 72724		07/03/18
Regular Pay	11.00	16.0000	176.00	FICA-SS	12.03	Employee Advan	0.00
Commissions	0.00	0.0000	17.90	FICA-MED	2.81		
				FICA-MED2	0.00		
				FIT	12.27		
				Michigan SIT	4.93		
Totals		16.0000	193.90		32.04		0.00
						Net Check	161.86
						Net Pay	161.86
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 12.03 ERFICA-MED: 2.81 Michigan SUI: 0.00							
675		Ross, Shane M			Check # 72760		07/10/18
Regular Pay	11.00	16.0000	176.00	FICA-SS	13.50	Employee Advan	0.00
Commissions	0.00	0.0000	41.75	FICA-MED	3.16		
				FICA-MED2	0.00		
				FIT	14.66		
				Michigan SIT	5.94		
Totals		16.0000	217.75		37.26		0.00
						Net Check	180.49
						Net Pay	180.49
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 13.50 ERFICA-MED: 3.16 Michigan SUI: 0.00							
675		Ross, Shane M			Check # 72795		07/17/18
Regular Pay	11.00	4.0000	44.00	FICA-SS	3.28	Employee Advan	0.00
Commissions	0.00	0.0000	8.95	FICA-MED	0.76		
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	0.00		
Totals		4.0000	52.95		4.04		0.00
						Net Check	48.91
						Net Pay	48.91
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 3.28 ERFICA-MED: 0.76 Michigan SUI: 0.00							

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675					Check # 72831		07/24/18
Regular Pay	11.00	20.0000	220.00	FICA-SS	13.64	Employee Advan	0.00
Commissions	0.00	0.0000	0.00	FICA-MED	3.19		
				FICA-MED2	0.00		
				FIT	14.88		
				Michigan SIT	6.04		
Totals		20.0000	220.00		37.75		0.00
						Net Check	182.25
						Net Pay	182.25

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 13.64 ERFICA-MED: 3.19 Michigan SUI: 0.00

675					Check # 72867		07/31/18
Regular Pay	11.00	9.4000	103.40	FICA-SS	6.41	Employee Advan	0.00
Commissions	0.00	0.0000	0.00	FICA-MED	1.50		
				FICA-MED2	0.00		
				FIT	3.22		
				Michigan SIT	1.08		
Totals		9.4000	103.40		12.21		0.00
						Net Check	91.19
						Net Pay	91.19

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 6.41 ERFICA-MED: 1.50 Michigan SUI: 0.00

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals						
Work Location: Business Location						
Department: OUTBOUND						
675	Ross, Shane M					
Regular Pay	411.6000	4,527.60	FICA-SS	334.26	Employee Advan	400.00
Commissions	0.0000	863.70	FICA-MED	78.17		
			FICA-MED2	0.00		
			FIT	440.59		
			Michigan SIT	170.72		
Totals	411.6000	5,391.30		1,023.74		400.00
						Net Check
						3,967.56
						Net Pay
						3,967.56

Company Expenses

ERFUTA: 9.14 ERFICA-SS: 334.26 ERFICA-MED: 78.17 Michigan SUI: 445.80