

Payment confirmation: Invoice #1466-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Tue 8/29/2023 10:46 AM

To: Melvin Collins-Byrd <mcburd@mhbuidlerhouston.com>

[Intuit QuickBooks](#)

[Manage payment](#)

 **You paid \$42.50**

to **ST&R Business Solutions** on 08/29/2023

Payment details

| | |
|---------------------|----------------|
| Invoice no. | 1466 |
| Invoice amount | \$42.50 |
| Total amount | \$42.50 |

No additional transfer fees or taxes apply.

| | |
|------------------|--------------------|
| Status | Paid |
| Payment method | MASTERCARD****9465 |
| Authorization ID | MU0181163196 |

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

ST&R Business Solutions

(409) 392-6556

www.strbusinessolutions.com | info@strbusinessolutions.com

10915 Sagedowne Ln, Houston, TX, 77089, US

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

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MH BUILDER-HOUSTON, LLC
 2180 NORTH LOOP W., STE. 250
 HOUSTON, TX 77018-8019

3204
 85-127/842
 960

9/1/23 Date

Pay to the Order of Josiah Sellers \$ 671.89
Six hundred seventy one 89/100 Dollars

CADENCE
 Bank
 INFOLINE 1-888-797-7711

For P/P: 8/1/23 - 8/25/23
 ⑆084201278⑆ 78826658⑆

[Handwritten Signature]

Photo Safe Deposit®
 Details on back

MH Builder Houston LLC
 2180 N Loop West Suite 250
 Houston, TX 77018
 832-890-4915

BankCorp

Check Date
 09/01/2023

Check Number
 27

PAY ***Six Hundred Seventy One & 89/100***** Amount \$671.89
 TO THE ORDER OF Josiah Sellers

⑆000027⑆ ⑆084201278⑆ 78826658⑆

MH Builder Houston LLC
 2180 N Loop West Suite 250
 Houston, TX 77018

Fed Status: Single

W-4 Date: 1/13/2023

Josiah Sellers
 Houston, TX 77018

| MH Builder Houston LLC | | | | | 832-890-4915 | | |
|------------------------|-------|-------------|--------------------|----------------------|---|----------------------------|----------------|
| Employee Name | | Emp. ID | Company: 2019014 | | Check No. 27 | P/P: 08/09/2023-08/25/2023 | |
| Josiah Sellers | | 6 | Group: | Loc. | Dept: | Check Date: 09/01/2023 | |
| Earnings | Hours | Hourly Rate | Current | Year-To-Date | Taxes/Deductions | Current | Year-To-Date |
| Salary | | | 745.84 | 10,045.92 | Federal Tax | 16.88 | 202.56 |
| | | | | | Soc. Sec. Tax | 46.25 | 622.85 |
| | | | | | Medicare Tax | 10.82 | 145.67 |
| TOTALS | | | Gross Wages | Taxable Wages | Total Taxes & Other Deductions | | Net Pay |
| Current | | | 745.84 | 745.84 | 73.95 | | 671.89 |
| Year-To-Date | | | 10,045.92 | | | | |

Payroll Register Report

MH Builder Houston

Pay Period From 08/09/2023 to 08/25/2023, Pay Date: 09/01/2023, Payroll # 17 (Standard)

| Earnings | Hours* | Rate | Current | YTD Taxes | Current | YTD Deductions | Current | YTD ER Taxes** | Current | YTD | |
|-------------------------|---------------------|---------|-----------------------|------------------|---------|----------------|------------------|----------------|-------------|-----------------|--|
| Emp# 3 | Melvin Collins-Byrd | | | | | | | | | | |
| | Net Pay: 2,295.52 | | | | | | | | | | |
| Salary | 80.00 | 36.4583 | 2,916.66 | 49,583.22 | FWT | 398.02 | 6,766.34 | ER SS | 180.83 | 3,074.16 | |
| | | | | SS W/H | 180.83 | 3,074.16 | ER MC | 42.29 | 42.29 | 718.96 | |
| | | | | MC W/H | 42.29 | 718.96 | FUTA | 0.00 | 0.00 | 42.00 | |
| | | | | | | | TX SUTA | 0.00 | 0.00 | 25.37 | |
| Employee Tot: | 80.00 | | 2,916.66 | 49,583.22 | | 621.14 | 10,559.46 | | 0.00 | 3,860.49 | |
| Emp# 6 | Josiah Sellers | | | | | | | | | | |
| | Net Pay: 671.89 | | | | | | | | | | |
| Salary | 70.00 | 10.6548 | 745.84 | 10,045.92 | FWT | 16.88 | 202.56 | ER SS | 46.25 | 622.85 | |
| | | | | SS W/H | 46.25 | 622.85 | ER MC | 10.82 | 10.82 | 145.67 | |
| | | | | MC W/H | 10.82 | 145.67 | FUTA | 0.00 | 0.00 | 42.00 | |
| | | | | | | | TX SUTA | 0.00 | 0.00 | 21.04 | |
| Employee Tot: | 70.00 | | 745.84 | 10,045.92 | | 73.95 | 971.08 | | 0.00 | 831.56 | |
| Grand Tot: | 150.00 | | 3,662.50 | 59,629.14 | | 695.09 | 11,530.54 | | 0.00 | 4,692.05 | |
| Payroll Summary | | | Total Net Pay: | 2,967.41 | | | | | | | |
| Salary | 150.00 | | 3,662.50 | 59,629.14 | FWT | 414.90 | 6,968.90 | ER SS | 227.08 | 3,697.01 | |
| | | | | SS W/H | 227.08 | 3,697.01 | ER MC | 53.11 | 53.11 | 864.63 | |
| | | | | MC W/H | 53.11 | 864.63 | FUTA | 0.00 | 0.00 | 84.00 | |
| | | | | | | | TX SUTA | 0.00 | 0.00 | 46.41 | |
| Payroll Totals : | 150.00 | | 3,662.50 | 59,629.14 | | 695.09 | 11,530.54 | | 0.00 | 4,692.05 | |

* Hour totals represent total work hours and do not include any overtime or double-time premium hours.

** Individual checks include FICA and unemployment taxes only. For summary, other employer tax YTD's represent total employer tax as of pay date.

Payroll Summary Report



MH Builder Houston

Pay Period From 8/9/2023 to 8/25/2023, Pay Date: 9/1/2023, Payroll # 17 (Standard)

Payroll Summary

| | | | |
|-----------------------|------------|---------------------|---|
| Total Gross Pay: | \$3,662.50 | Employees Paid: | 2 |
| Total Reimbursements: | \$0.00 | Total Checks: | 2 |
| Total Direct Deposit: | \$0.00 | Handwritten Checks: | 0 |
| Total Child Support: | \$0.00 | DD Checks: | 0 |
| Total HSA: | \$0.00 | | |
| Total Net Checks: | \$2,967.41 | | |

Tax Liabilities for This Payroll

Federal: Monthly

| Manual Payments | Due Date | Method | Amount |
|--------------------------------|---------------------------|--------|-----------------|
| Federal Withholding & FICA Tax | 10/16/2023 | Manual | 975.28 |
| | Total Liabilities: | | <u>\$975.28</u> |

| | |
|-------------------------------|-------------------|
| Gross Pay | \$3,662.50 |
| Reimbursements | \$0.00 |
| - Cash Tips | \$0.00 |
| ER Taxes | \$280.19 |
| TOTAL COST OF PAYROLL: | <u>\$3,942.69</u> |

Payroll Summary Report



MH Builder Houston

Pay Period From 8/9/2023 to 8/25/2023, Pay Date: 9/1/2023, Payroll # 17 (Standard)

Tax Details

| Federal Tax Liability: | <u>Taxable Wages</u> | <u>Tax</u> | <u>Total</u> |
|-------------------------------|---------------------------------|---------------------------|---------------------|
| Federal Tax | 3,662.50 | 414.90 | 414.90 |
| Social Security | | | |
| Employees Withheld | 3,662.50 | 227.08 | |
| Employer | 3,662.50 | 227.08 | 454.16 |
| Medicare Tax | | | |
| Employees Withheld | 3,662.50 | 53.11 | |
| Employer | 3,662.50 | 53.11 | 106.22 |
| | | Total Federal Tax: | 975.28 |

TX Tax Liability:

| | | | |
|--------|------|----------------------|-------------|
| TX Tax | 0.00 | 0.00 | 0.00 |
| | | Total TX Tax: | 0.00 |

Deductions Register Report



MH Builder Houston

Pay Period From 8/9/2023 to 8/25/2023, Pay Date: 9/1/2023, Payroll # 17 (Standard)

| Deduction | Emp # | Employee Name | Current Amt | YTD Amt |
|----------------------|-------|---------------|-------------|-------------|
| Total | | | 0.00 | 0.00 |
| Company Total | | | 0.00 | 0.00 |

Check Record Report



MH Builder Houston

Pay Period From 8/9/2023 to 8/25/2023, Pay Date: 09/01/2023, Payroll # 17 (Standard)

Employee Checks

| Emp # | Employee Name | Gross Pay | Net Pay | Direct Deposit | Check Amount | Check Number |
|-----------------|----------------------|------------------|-----------------|-----------------------|---------------------|---------------------|
| 3 | Melvin Collins-Byrd | 2,916.66 | 2,295.52 | 0.00 | 2,295.52 | |
| 6 | Josiah Sellers | 745.84 | 671.89 | 0.00 | 671.89 | |
| Totals : | | 3,662.50 | 2,967.41 | 0.00 | 2,967.41 | |

Direct Deposit Report

MH Builder Houston



Pay Period From 8/9/2023 to 8/25/2023, Pay Date: 09/01/2023, Payroll # 17 (Standard)
