

Payment confirmation: Invoice #1422-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>
Wed 5/31/2023 11:54 AM
To: Melvin Collins-Byrd <mcburd@mhbuilderhouston.com>



[Intuit QuickBooks](#)



[Manage payment](#)



You paid \$42.50

to **ST&R Business Solutions** on 05/31/2023

Payment details

Invoice no.	1422
Invoice amount	\$42.50
Total amount	\$42.50

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MQ0172925978

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

3103
 85-127/842
 960

5/31/23 Date

Pay to the Order of Josiah Sellers \$ 344.39
Three hundred forty four 39/100 Dollars



For P/P: 5/19/23 - 5/25/23

[Handwritten Signature]

⑆084201278⑆ 78826658⑆

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

BankCorp Check Date 05/31/2023 Check Number 23

PAY ***Three Hundred Forty Four & 39/100***** Amount \$344.39
 TO THE ORDER OF Josiah Sellers

⑆000023⑆ ⑆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. 23	P/P: 05/09/2023-05/25/2023	
Josiah Sellers		6	Group:	Loc:	Dept:	Check Date: 05/31/2023	
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary			372.92	6,689.64	Federal Tax	0.00	135.04
					Soc. Sec. Tax	23.12	414.76
					Medicare Tax	5.41	97.00
TOTALS		Gross Wages	Taxable Wages		Total Taxes & Other Deductions		Net Pay
Current		372.92	372.92		28.53		344.39
Year-To-Date		6,689.64					

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

3114
 85-127/842
 960

6/6/23

Date

Pay to the
 Order of

Melvin Collins-Byrd

\$ 2,295.52

Twenty two hundred ninety five 52/100

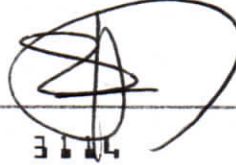
Dollars



INFOLINE 1-888-797-7711

For

P/P: 5/9/23 - 5/25/23



⑆084201278⑆ 78826658⑆

3114

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

BankCorp

Check Date
 05/31/2023

Check Number
 22

Two Thousand Two Hundred Ninety Five & 52/100**

Amount
 \$2,295.52

TO THE
 ORDER
 OF
 Melvin Collins-Byrd

⑆000022⑆ ⑆084201278⑆ 78826658⑆

Fed Status: Single, Exemptions: 0

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

Melvin Collins-Byrd
 4814 Ventura Ln
 Houston, TX 77021

MH Builder Houston LLC					832-890-4915		
Employee Name	Emp. ID	Company	2019014	Check No.	22	P/P:	05/09/2023-05/25/2023
Melvin Collins-Byrd	3	Group:	Loc.	Dept.		Check Date:	05/31/2023
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary			2,916.66	32,083.26	Federal Tax	398.02	4,378.22
					Soc. Sec. Tax	180.83	1,989.16
					Medicare Tax	42.29	465.21
TOTALS	Gross Wages	Taxable Wages	Total Taxes & Other Deductions	Net Pay			
Current	2,916.66	2,916.66	621.14	2,295.52			
Year-To-Date	32,083.26						

Payroll Register Report

MH Builder Houston

Pay Period From 05/09/2023 to 05/25/2023, Pay Date: 05/31/2023, Payroll # 11 (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	32,083.26	FWT	398.02	4,378.22	ER SS	180.83	1,989.16	
					SS W/H	180.83	1,989.16	ER MC	42.29	465.21	
					MC W/H	42.29	465.21	FUTA	0.00	42.00	
								TX SUTA	0.00	25.37	
Employee Tot:	80.00		2,916.66	32,083.26		621.14	6,832.59		0.00	2,521.74	
Emp# 6	Josiah Sellers										
	Net Pay: 344.39										
Salary	35.00	10.6548	372.92	6,689.64	FWT	0.00	135.04	ER SS	23.12	414.76	
					SS W/H	23.12	414.76	ER MC	5.41	97.00	
					MC W/H	5.41	97.00	FUTA	2.24	40.14	
								TX SUTA	0.86	15.71	
Employee Tot:	35.00		372.92	6,689.64		28.53	646.80		0.00	567.61	
Grand Tot:	115.00		3,289.58	38,772.90		649.67	7,479.39		0.00	3,089.35	
Payroll Summary			Total Net Pay:	2,639.91							
Salary	115.00		3,289.58	38,772.90	FWT	398.02	4,513.26	ER SS	203.95	2,403.92	
					SS W/H	203.95	2,403.92	ER MC	47.70	562.21	
					MC W/H	47.70	562.21	FUTA	2.24	82.14	
								TX SUTA	0.86	41.08	
Payroll Totals :	115.00		3,289.58	38,772.90		649.67	7,479.39		0.00	3,089.35	

* 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

ay Period From 5/9/2023 to 5/25/2023, Pay Date: 5/31/2023, Payroll # 11 (Standard)

Payroll Summary

Total Gross Pay:	\$3,289.58	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:	\$2,639.91		

Tax Liabilities for This Payroll

Federal: Monthly

Manual Payments	Due Date	Method	Amount
Federal Withholding & FICA Tax	06/15/2023	Manual	901.32
Federal Unemployment Tax	07/31/2023	Manual	2.24
TX Unemployment Tax	07/31/2023	Manual	0.86
Total Liabilities:			<u>\$904.42</u>

Gross Pay	\$3,289.58
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$254.75
TOTAL COST OF PAYROLL:	<u>\$3,544.33</u>

Payroll Summary Report



MH Builder Houston

ay Period From 5/9/2023 to 5/25/2023, Pay Date: 5/31/2023, Payroll # 11 (Standard)

Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax Liability:			
Federal Tax	3,289.58	398.02	398.02
Social Security			
Employees Withheld	3,289.58	203.95	
Employer	3,289.58	203.95	407.90
Medicare Tax			
Employees Withheld	3,289.58	47.70	
Employer	3,289.58	47.70	95.40
Total Federal Withholding and FICA Tax			901.32
FUTA Tax			
Taxable Wages	372.92	2.24	2.24
		Total Federal Tax:	903.56

TX Tax Liability:

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	372.92	0.86	0.86
		Total TX Tax:	0.86

Deductions Register Report



MH Builder Houston

Pay Period From 5/9/2023 to 5/25/2023, Pay Date: 5/31/2023, Payroll # 11 (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 5/9/2023 to 5/25/2023, Pay Date: 05/31/2023, Payroll # 11 (Standard)

Employee Checks

<u>Emp #</u>	<u>Employee Name</u>	<u>Gross Pay</u>	<u>Net Pay</u>	<u>Direct Deposit</u>	<u>Check Amount</u>	<u>Check Number</u>
3	Melvin Collins-Byrd	2,916.66	2,295.52	0.00	2,295.52	
6	Josiah Sellers	372.92	344.39	0.00	344.39	
Totals :		3,289.58	2,639.91	0.00	2,639.91	

Direct Deposit Report

MH Builder Houston



Pay Period From 5/9/2023 to 5/25/2023, Pay Date: 05/31/2023, Payroll # 11 (Standard)
