

ST&R Business Solutions
10915 Sagedowne Ln
Houston, TX 77089 US
(409) 392-6556
info@strbusinessolutions.com
www.strbusinessolutions.com

Invoice

BILL TO
Melvin Collins-Byrd
MH Builder

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1235	02/01/2023	\$0.00	02/01/2023	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Payroll	1	42.50	42.50
W-2/1099 Processing w-2's	3	7.00	21.00
Postage	2	0.60	1.20
PAYMENT			64.70
BALANCE DUE			\$0.00

PAID

1/30/23, 3:27 PM

Mail - Melvin Collins-Byrd - Outlook

Payment confirmation: Invoice #1235-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Mon 1/30/2023 3:26 PM

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

[Intuit QuickBooks](#)

[Manage payment](#)

You paid \$64.70

to ST&R Business Solutions on 01/30/2023

Payment details

Invoice no.	1235
Invoice amount	\$64.70
Total amount	\$64.70

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MS0146270630

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 #1099819

For more information about Intuit Payments' money transmission licenses, please visit [Payment Licenses Page](#).

[Security](#) | [Privacy statement](#) | [Terms of Service](#)

© 2022 Intuit Inc., All rights reserved. Trademarks.
2800 E. Commerce Center Place, Tucson, AZ 85706

Intuit - Powering prosperity

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

2943
 85-127/842
 960

2/1/23 Date

Pay to the Order of Josiah Sellers \$ 671.91
Six hundred seventy one 91/100 Dollars



Right Where You Are
 INFOLINE 1-888-797-7711

For P/P: 1/9/23-1/25/23

⑆084201278⑆ 78826658⑆

2943



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

BankCorp

Check Date
 01/31/2023

Check Number
 17

PAY *****Six Hundred Seventy One & 91/100******* Amount **\$671.91**
 TO THE ORDER OF **Josiah Sellers**

⑆000017⑆ ⑆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

Earnings		Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary				745.84	1,095.84	Federal Tax	16.88	16.88
						Soc. Sec. Tax	46.24	67.94
						Medicare Tax	10.81	15.89
TOTALS		Gross Wages		Taxable Wages		Total Taxes & Other Deductions		Net Pay
Current		745.84		745.84		73.93		671.91
Year-To-Date		1,095.84						

RegPayroll Register Report

MH Builder Houston

Pay Period From 01/09/2023 to 01/25/2023, Pay Date: 01/31/2023, Payroll # 3 (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	8,749.98	FWT	398.02	1,194.06	ER SS	180.83	542.50	
					SS W/H	180.83	542.50	ER MC	42.29	126.87	
					MC W/H	42.29	126.87	FUTA	7.00	42.00	
								TX SUTA	6.71	24.79	
Employee Tot:	80.00		2,916.66	8,749.98		621.14	1,863.43		0.00	736.16	
Emp# 6	Josiah Sellers										
	Net Pay: 671.91										
Salary	70.00	10.6548	745.84	1,095.84	FWT	16.88	16.88	ER SS	46.24	67.94	
					SS W/H	46.24	67.94	ER MC	10.81	15.89	
					MC W/H	10.81	15.89	FUTA	4.48	6.58	
								TX SUTA	1.72	2.81	
Employee Tot:	70.00		745.84	1,095.84		73.93	100.71		0.00	93.22	
Grand Tot:	150.00		3,662.50	9,845.82		695.07	1,964.14		0.00	829.38	
Payroll Summary		Total Net Pay:	2,967.43								
Salary	150.00		3,662.50	9,845.82	FWT	414.90	1,210.94	ER SS	227.07	610.44	
					SS W/H	227.07	610.44	ER MC	53.10	142.76	
					MC W/H	53.10	142.76	FUTA	11.48	48.58	
								TX SUTA	8.43	27.60	
Payroll Totals :	150.00		3,662.50	9,845.82		695.07	1,964.14		0.00	829.38	

* 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

Period From 1/9/2023 to 1/25/2023, Pay Date: 1/31/2023, Payroll # 3 (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:	\$2,967.43		

Tax Liabilities for This Payroll

Federal: Monthly

Manual Payments	Due Date	Method	Amount
Federal Withholding & FICA Tax	02/15/2023	Manual	975.24
Federal Unemployment Tax	05/01/2023	Manual	11.48
TX Unemployment Tax	05/01/2023	Manual	8.43
Total Liabilities:			\$995.15

Gross Pay	\$3,662.50
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$300.08
TOTAL COST OF PAYROLL:	\$3,962.58

Payroll Summary Report



MH Builder Houston

Period From 1/9/2023 to 1/25/2023, Pay Date: 1/31/2023, Payroll # 3 (Standard)

Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax Liability:			
Federal Tax	3,662.50	414.90	414.90
Social Security			
Employees Withheld	3,662.50	227.07	
Employer	3,662.50	227.07	454.14
Medicare Tax			
Employees Withheld	3,662.50	53.10	
Employer	3,662.50	53.10	106.20
Total Federal Withholding and FICA Tax			<u>975.24</u>
FUTA Tax			
Taxable Wages	1,912.52	11.48	11.48
Total Federal Tax:			<u>986.72</u>

TX Tax Liability:

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	3,662.50	8.43	8.43
Total TX Tax:			<u>8.43</u>

Deductions Register Report



MH Builder Houston

Period From 1/9/2023 to 1/25/2023, Pay Date: 1/31/2023, Payroll # 3 (Standard)

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

De
M
Pay

Check Record Report



MH Builder Houston

Period From 1/9/2023 to 1/25/2023, Pay Date: 01/31/2023, Payroll # 3 (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	745.84	671.91	0.00	671.91	
Totals :		3,662.50	2,967.43	0.00	2,967.43	

Cl
Mt
Pay

E
3

Cl
Pay

E
3

Cl
Mt
Pay

Cl
Mt
Pay

Direct Deposit Report



MH Builder Houston

Pay Period From 1/9/2023 to 1/25/2023, Pay Date: 01/31/2023, Payroll # 3 (Standard)

Dir
MH
Pay

Dir
MH

Dir
MH

Dir
MH

Changes Report

MH Builder Houston

From 1/9/2023 to 1/31/2023

Employer Changes

Description	Old Value	New Value	User	Date
Deleted TX SUTA Rate (Eff. 01/01/2020)	0.3100%		Sherita Fontenot	1/30/2023 10:20:09 AM
Added TX SUTA Rate (Eff. 01/01/2023)		0.2300%	Sherita Fontenot	1/30/2023 10:20:09 AM

Employee Changes

Category	Description	Old Value	New Value	User	Date
New Employees					
Josiah Sellers (6)	New Employee			Sherita Fontenot	1/13/2023 2:48:59 PM
Salary					
Josiah Sellers (6)	Salary	20,800.01	17,900.05	Sherita Fontenot	1/30/2023 4:47:39 PM
Josiah Sellers (6)	Salary Rate	10.00	10.6548	Sherita Fontenot	1/30/2023 4:47:39 PM