

Payment confirmation: Invoice #1312-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Tue 3/14/2023 11:37 AM

To: Melvin Collins-Byrd <mcbbyrd@mhbuilderhouston.com>



[Intuit QuickBooks](#)



Manage payment



You paid \$42.50

to **ST&R Business Solutions** on 03/14/2023

Payment details

Invoice no.	1312
Invoice amount	\$42.50
Total amount	\$42.50

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MQ0156615451

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

2992
 85-127/842
 960

3/15/2023
 Date

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



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

For P/P: 2/26/23 - 3/8/23

[Handwritten Signature]

⑆084201278⑆ 78826658⑈

2992

Photo Safe Deposit®
 Details on back

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

Check Date
 03/15/2023

Check Number

VOID

PAY ***Six Hundred Seventy One & 91/100*****

Amount
\$671.91

TO THE ORDER OF
 Josiah Sellers

NON-NEGOTIABLE

NOT A CHECK

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. 0	P/P: 02/26/2023-03/08/2023				
Josiah Sellers	6	Group:	Loc:	Dept: Check Date: 03/15/2023				
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date	
Salary			745.84	3,333.36	Federal Tax	16.88	67.52	
					Soc. Sec. Tax	46.24	206.67	
					Medicare Tax	10.81	48.33	
TOTALS					Gross Wages	Taxable Wages	Total Taxes & Other Deductions	Net Pay
Current					745.84	745.84	73.93	671.91
Year-To-Date					3,333.36			

Payroll Register Report

MH Builder Houston

Pay Period From 02/26/2023 to 03/08/2023, Pay Date: 03/15/2023, Payroll # 6 (Standard)

Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD	
Emp# 3	Melvin Collins-Byrd										
Chk# 0	Net Pay: 2,295.51										
Salary	80.00	36.4583	2,916.66	17,499.96	FWT	(Handwritten)	398.02	2,388.12	ER SS	180.84	1,085.00
					SS W/H		180.84	1,085.00	ER MC	42.29	253.75
					MC W/H		42.29	253.75	FUTA	0.00	42.00
									TX SUTA	0.00	25.37
Employee Tot:	80.00		2,916.66	17,499.96		621.15	3,726.87	0.00	0.00	223.13	1,406.12
Emp# 6	Josiah Sellers										
Chk# 0	Net Pay: 671.91										
Salary	70.00	10.6548	745.84	3,333.36	FWT	(Handwritten)	16.88	67.52	ER SS	46.24	206.67
					SS W/H		46.24	206.67	ER MC	10.81	48.33
					MC W/H		10.81	48.33	FUTA	4.47	20.00
									TX SUTA	1.72	7.97
Employee Tot:	70.00		745.84	3,333.36		73.93	322.52	0.00	0.00	63.24	282.97
Grand Tot:	150.00		3,662.50	20,833.32		695.08	4,049.39	0.00	0.00	286.37	1,689.09
Payroll Summary			Total Net Pay:	2,967.42							
Salary	150.00		3,662.50	20,833.32	FWT		414.90	2,455.64	ER SS	227.08	1,291.67
					SS W/H		227.08	1,291.67	ER MC	53.10	302.08
					MC W/H		53.10	302.08	FUTA	4.47	62.00
									TX SUTA	1.72	33.34
Payroll Totals :	150.00		3,662.50	20,833.32		695.08	4,049.39	0.00	0.00	286.37	1,689.09

* 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 2/26/2023 to 3/8/2023, Pay Date: 3/15/2023, Payroll # 6 (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:	2
Total Child Support:	\$0.00	DD Checks:	0
Total HSA:	\$0.00		
Total Net Checks:	\$2,967.42		

Tax Liabilities for This Payroll

Federal: Monthly

Manual Payments	Due Date	Method	Amount
Federal Withholding & FICA Tax	04/17/2023	Manual	975.26
Federal Unemployment Tax	05/01/2023	Manual	4.47
TX Unemployment Tax	05/01/2023	Manual	1.72
	Total Liabilities:		<u>\$981.45</u>

Gross Pay	\$3,662.50
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$286.37
TOTAL COST OF PAYROLL:	<u>\$3,948.87</u>

Payroll Summary Report

MH Builder Houston



Period From 2/26/2023 to 3/8/2023, Pay Date: 3/15/2023, Payroll # 6 (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	227.08	
Employer	3,662.50	227.08	454.16
Medicare Tax			
Employees Withheld	3,662.50	53.10	
Employer	3,662.50	53.10	106.20
Total Federal Withholding and FICA Tax			975.26
FUTA Tax			
Taxable Wages	745.84	4.47	4.47
		Total Federal Tax:	979.73

TX Tax Liability:

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	745.84	1.72	1.72
		Total TX Tax:	1.72

Deductions Register Report

MH Builder Houston



Period From 2/26/2023 to 3/8/2023, Pay Date: 3/15/2023, Payroll # 6 (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



Period From 2/26/2023 to 3/8/2023, Pay Date: 03/15/2023, Payroll # 6 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
3	Melvin Collins-Byrd	2,916.66	2,295.51	0.00	2,295.51	0
6	Josiah Sellers	745.84	671.91	0.00	671.91	0
Totals :		3,662.50	2,967.42	0.00	2,967.42	

Direct Deposit Report

MH Builder Houston



Pay Period From 2/26/2023 to 3/8/2023, Pay Date: 03/15/2023, Payroll # 6 (Standard)
