

Payment confirmation: Invoice #1450-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Fri 7/28/2023 8:58 AM

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

[Intuit QuickBooks](#)

[Manage payment](#)

 **You paid \$42.50**

to **ST&R Business Solutions** on 07/28/2023

Payment details

Invoice no.	1450
Invoice amount	\$42.50
Total amount	\$42.50

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	ARZXSKit84710959

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

3160
 85-127/842
 960

7/31/23 Date

Pay to the Order of Josiah Sellers \$ 671.90
Six hundred seventy one 90/100 Dollars



For P/P: 7/1/23 - 7/25/23

⑆084201278⑆ 78826658⑈

[Handwritten Signature]



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

Check Date
 07/31/2023

Check Number

VOID

PAY *****Six Hundred Seventy One & 90/100*****

Amount
\$671.90

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

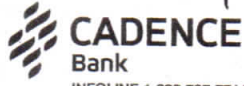
MH Builder Houston LLC					832-890-4915			
Employee Name	Emp. ID	Company	Check No.	P/P: 07/09/2023-07/25/2023				
Josiah Sellers	6	2019014	0	07/31/2023				
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date	
Salary			745.84	8,554.24	Federal Tax	16.88	168.80	
					Soc. Sec. Tax	46.24	530.36	
					Medicare Tax	10.82	124.04	
TOTALS					Gross Wages	Taxable Wages	Total Taxes & Other Deductions	Net Pay
Current					745.84	745.84	73.94	671.90
Year-To-Date					8,554.24			

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

3161
 85-127/842
 960

7/31/23 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: 7/9/23 - 7/25/23

⑆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

Check Date
 07/31/2023

Check Number

BankCorp

VOID

PAY ***Two Thousand Two Hundred Ninety Five & 52/100***** Amount **\$2,295.52**
 TO THE ORDER OF Melvin Collins-Byrd NON-NEGOTIABLE
 OF
 NOT A CHECK

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

Fed Status: Single, Exemptions: 0

Melvin Collins-Byrd
 4814 Ventura Ln
 Houston, TX 77021

MH Builder Houston LLC				832-890-4915			
Employee Name	Emp. ID	Company	Check No.	P/P: 07/09/2023-07/25/2023			
Melvin Collins-Byrd	3	2019014	0	Check Date: 07/31/2023			
		Group:	Loc:	Dept:			
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary			2,916.66	43,749.90	Federal Tax	398.02	5,970.30
					Soc. Sec. Tax	180.83	2,712.49
					Medicare Tax	42.29	634.37
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		43,749.90					

Payroll Register Report

MH Builder Houston

Pay Period From 07/09/2023 to 07/25/2023, Pay Date: 07/31/2023, Payroll # 15 (Standard)

Earnings	Hours*	Rate	Current	YTD Taxes	YTD Deductions	Current	YTD ER Taxes**	Current	YTD		
Emp# 3	Melvin Collins-Byrd										
Chk# 0	Net Pay: 2,295.52										
Salary	80.00	36.4583	2,916.66	43,749.90	FWT SS W/H MC W/H	398.02 180.83 42.29	5,970.30 2,712.49 634.37	(Handwritten)	180.83 42.29 0.00 0.00	2,712.49 634.37 42.00 25.37	
Employee Tot:	80.00		2,916.66	43,749.90		621.14	9,317.16		0.00	223.12	3,414.23
Emp# 6	Josiah Sellers										
Chk# 0	Net Pay: 671.90										
Salary	70.00	10.6548	745.84	8,554.24	FWT SS W/H MC W/H	16.88 46.24 10.82	168.80 530.36 124.04	(Handwritten)	46.24 10.82 0.00 -1.72	530.36 124.04 42.00 20.01	
Employee Tot:	70.00		745.84	8,554.24		73.94	823.20		0.00	58.78	716.41
Grand Tot:	150.00		3,662.50	52,304.14		695.08	10,140.36		0.00	281.90	4,130.64
Payroll Summary			Total Net Pay:	2,967.42							
Salary	150.00		3,662.50	52,304.14	FWT SS W/H MC W/H	414.90 227.07 53.11	6,139.10 3,242.85 758.41		227.07 53.11 0.00 1.72	3,242.85 758.41 84.00 45.38	
Payroll Totals :	150.00		3,662.50	52,304.14		695.08	10,140.36		0.00	281.90	4,130.64

* 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 7/9/2023 to 7/25/2023, Pay Date: 7/31/2023, Payroll # 15 (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	08/15/2023	Manual	975.26
TX Unemployment Tax	10/31/2023	Manual	1.72
	Total Liabilities:		<u>\$976.98</u>

Gross Pay	\$3,662.50
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$281.90
TOTAL COST OF PAYROLL:	<u>\$3,944.40</u>

Payroll Summary Report



MH Builder Houston

Pay Period From 7/9/2023 to 7/25/2023, Pay Date: 7/31/2023, Payroll # 15 (Standard)

Tax Details			
	<u>Taxable</u>		
Federal Tax Liability:	<u>Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	3,662.50	414.90	414.90
Social Security			
Employees Withheld	3,662.50	227.07	
Employer	3,662.50	227.07	454.14
Medicare Tax			
Employees Withheld	3,662.50	53.11	
Employer	3,662.50	53.11	106.22
		Total Federal Tax:	975.26
<hr/>			
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

Pay Period From 7/9/2023 to 7/25/2023, Pay Date: 7/31/2023, Payroll # 15 (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 7/9/2023 to 7/25/2023, Pay Date: 07/31/2023, Payroll # 15 (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	0
6	Josiah Sellers	745.84	671.90	0.00	671.90	0
Totals :		3,662.50	2,967.42	0.00	2,967.42	

Direct Deposit Report

MH Builder Houston



Pay Period From 7/9/2023 to 7/25/2023, Pay Date: 07/31/2023, Payroll # 15 (Standard)
