

Payment confirmation: Invoice #1268-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Mon 2/13/2023 9:59 AM

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



[Intuit QuickBooks](#)



Manage payment

2/13



You paid \$42.50

to **ST&R Business Solutions** on 02/13/2023

Payment details

Invoice no.	1268
Invoice amount	\$42.50
Total amount	\$42.50

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MS0148992476

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:

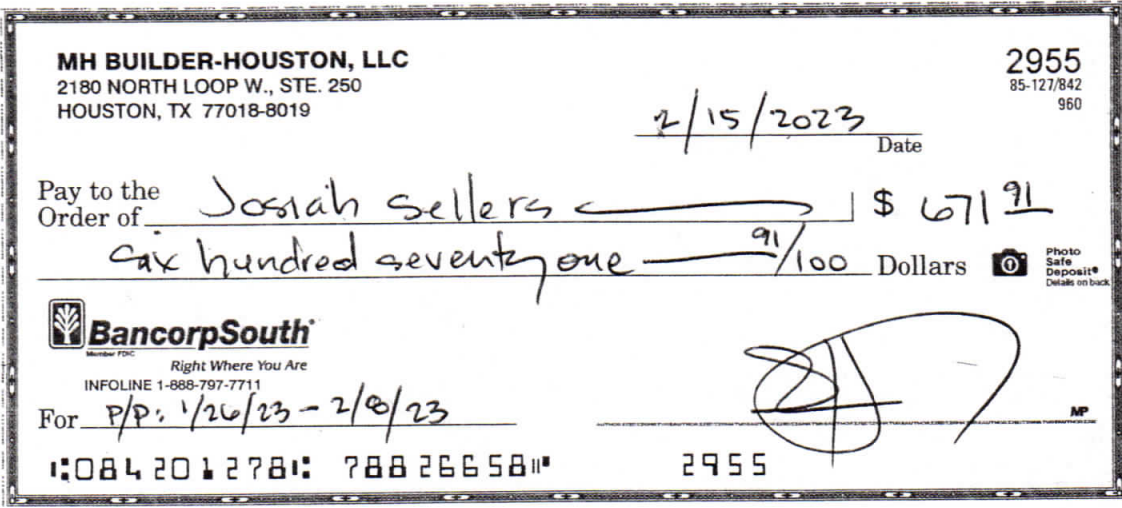
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MH Builder Houston LLC
 2180 N Loop West Suite 250
 Houston, TX 77018
 832-890-4915

BankCorp

Check Date
 02/15/2023

Check Number
 19

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

⑈000019⑈ ⑆0842012781⑆ 7882665811

Fed Status: Single W-4 Date: 1/13/2023

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

Josiah Sellers
 Houston, TX 77018

MH Builder Houston LLC					832-890-4915		
Employee Name		Emp. ID	Company: 2019014	Check No. 19	P/P: 01/26/2023-02/08/2023		
Josiah Sellers		6	Group:	Loc.	Dept:	Check Date: 02/15/2023	
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary			745.84	1,841.68	Federal Tax	16.88	33.76
					Soc. Sec. Tax	46.24	114.18
					Medicare Tax	10.81	26.70
TOTALS		Gross Wages	Taxable Wages		Total Taxes & Other Deductions		Net Pay
Current		745.84	745.84		73.93		671.91
Year-To-Date		1,841.68					

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

2956
 85-127/842
 960

2/15/2023 Date

Pay to the Order of Melvin Collins-Byrd \$ 2,295.51
Twenty two hundred ninety five 51/100 Dollars



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

For PP 1/26/23-2/8/23

(Handwritten signature)

⑆084201278⑆ 78826658⑆

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

BankCorp

Check Date
 02/15/2023

Check Number
 18

PAY *****Two Thousand Two Hundred Ninety Five & 51/100***** Amount **\$2,295.51**
 TO THE ORDER OF **Melvin Collins-Byrd**

⑆000018⑆ ⑆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. 18	P/P: 01/26/2023-02/08/2023	
Melvin Collins-Byrd		3	Group:	Loc.	Dept:	Check Date: 02/15/2023	
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary			2,916.66	11,666.64	Federal Tax	398.02	1,592.08
					Soc. Sec. Tax	180.83	723.33
					Medicare Tax	42.30	169.17
TOTALS			Gross Wages	Taxable Wages	Total Taxes & Other Deductions		Net Pay
Current			2,916.66	2,916.66	621.15		2,295.51
Year-To-Date			11,666.64				

Payroll Register Report

MH Builder Houston

Pay Period From 01/26/2023 to 02/08/2023, Pay Date: 02/15/2023, Payroll # 4 (Standard)

Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
Emp# 3 Melvin Collins-Byrd										
Net Pay: 2,295.51										
Salary	80.00	36.4583	2,916.66	11,666.64	FWT	398.02	1,592.08	ER SS	180.83	723.33
				SS W/H	180.83	723.33		ER MC	42.30	169.17
				MC W/H	42.30	169.17		FUTA	0.00	42.00
								TX SUTA	0.58	25.37
Employee Tot:	80.00		2,916.66	11,666.64	621.15	2,484.58	0.00	0.00	223.71	959.87
Emp# 6 Josiah Sellers										
Net Pay: 671.91										
Salary	70.00	10.6548	745.84	1,841.68	FWT	16.88	33.76	ER SS	46.24	114.18
				SS W/H	46.24	114.18		ER MC	10.81	26.70
				MC W/H	10.81	26.70		FUTA	4.47	11.05
								TX SUTA	1.72	4.53
Employee Tot:	70.00		745.84	1,841.68	73.93	174.64	0.00	0.00	63.24	156.46
Grand Tot:	150.00		3,662.50	13,508.32	695.08	2,659.22	0.00	0.00	286.95	1,116.33
Payroll Summary Total Net Pay: 2,967.42										
Salary	150.00		3,662.50	13,508.32	FWT	414.90	1,625.84	ER SS	227.07	837.51
				SS W/H	227.07	837.51		ER MC	53.11	195.87
				MC W/H	53.11	195.87		FUTA	4.47	53.05
								TX SUTA	2.30	29.90
Payroll Totals :	150.00		3,662.50	13,508.32	695.08	2,659.22	0.00	0.00	286.95	1,116.33

* 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 1/26/2023 to 2/8/2023, Pay Date: 2/15/2023, Payroll # 4 (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:	\$2,967.42		

Tax Liabilities for This Payroll

Federal: Monthly

Manual Payments	Due Date	Method	Amount
Federal Withholding & FICA Tax	03/15/2023	Manual	975.26
Federal Unemployment Tax	05/01/2023	Manual	4.47
TX Unemployment Tax	05/01/2023	Manual	2.30
Total Liabilities:			<u>\$982.03</u>

Gross Pay	\$3,662.50
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$286.95
TOTAL COST OF PAYROLL:	<u>\$3,949.45</u>

Payroll Summary Report

MH Builder Houston



Period From 1/26/2023 to 2/8/2023, Pay Date: 2/15/2023, Payroll # 4 (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	227.07	
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 Withholding and FICA Tax			<u>975.26</u>
FUTA Tax			
Taxable Wages	745.84	4.47	4.47
		Total Federal Tax:	<u>979.73</u>

TX Tax Liability:

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	995.86	2.30	2.30
		Total TX Tax:	<u>2.30</u>

Deductions Register Report

MH Builder Houston



Period From 1/26/2023 to 2/8/2023, Pay Date: 2/15/2023, Payroll # 4 (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 1/26/2023 to 2/8/2023, Pay Date: 02/15/2023, Payroll # 4 (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	
6	Josiah Sellers	745.84	671.91	0.00	671.91	
Totals :		3,662.50	2,967.42	0.00	2,967.42	

Direct Deposit Report

MH Builder Houston



Pay Period From 1/26/2023 to 2/8/2023, Pay Date: 02/15/2023, Payroll # 4 (Standard)

Changes Report

MH Builder Houston

From 1/26/2023 to 2/15/2023



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
Release Prior Year W-2s	Release	Hold		1/31/2023 12:21:17 PM

Employee Changes

Category	Employee	Description	Old Value	New Value	User	Date
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

Payment Changes

Category	Action	Old Value	New Value	User	Date
Federal Withholding	User Changed Amount	2074.88	0.00	Sherita Fontenot	1/31/2023 12:01:18 PM
Federal Withholding	User Changed Amount	2074.88	0.00	Sherita Fontenot	1/31/2023 12:01:32 PM
Federal Withholding	User Changed Amount	865.43	0.00	Sherita Fontenot	1/31/2023 12:02:03 PM
Federal Withholding	User Changed Amount	1926.46	0.00	Sherita Fontenot	1/31/2023 12:02:17 PM
Federal Withholding	User Changed Amount	2224.80	0.00	Sherita Fontenot	1/31/2023 12:02:29 PM
Federal Withholding	User Changed Amount	2224.78	0.00	Sherita Fontenot	1/31/2023 12:02:42 PM
Federal Withholding	User Changed Amount	1965.30	0.00	Sherita Fontenot	1/31/2023 12:02:54 PM
Federal Withholding	User Changed Amount	1705.82	0.00	Sherita Fontenot	1/31/2023 12:03:08 PM
Federal Withholding	User Changed Amount	1705.80	0.00	Sherita Fontenot	1/31/2023 12:03:22 PM
Federal Withholding	User Changed Amount	1705.82	0.00	Sherita Fontenot	1/31/2023 12:03:35 PM