

Payment confirmation: Invoice #1407-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Mon 5/15/2023 10:19 AM

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



[Intuit QuickBooks](#)



[Manage payment](#)



You paid \$42.50

to **ST&R Business Solutions** on 05/15/2023

Payment details

Invoice no.	1407
Invoice amount	\$42.50
Total amount	<b>\$42.50</b>

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MQ0169729779

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](http://www.strbusinessolutions.com) | [info@strbusinessolutions.com](mailto: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

3070  
 85-127/842  
 960

5/15/23 Date

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



For P/P: 4/26/23 - 5/8/23

⑆084201278⑆ 78826658⑈

3070

Photo Safe Deposit® Details on back

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

Check Date  
 05/15/2023

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 2019014		Check No. 0	P/P: 04/26/2023-05/08/2023	
Josiah Sellers		6	Group:	Loc.	Dept:	Check Date: 05/15/2023	
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary			745.84	6,316.72	Federal Tax	16.88	135.04
					Soc. Sec. Tax	46.25	391.64
					Medicare Tax	10.81	91.59
<b>TOTALS</b>		<b>Gross Wages</b>	<b>Taxable Wages</b>		<b>Total Taxes &amp; Other Deductions</b>		<b>Net Pay</b>
Current		745.84	745.84		73.94		671.90
Year-To-Date		6,316.72					

# Payroll Register Report

## MH Builder Houston

Pay Period From 04/26/2023 to 05/08/2023, Pay Date: 05/15/2023, Payroll # 10 (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	29,166.60 FWT	398.02	3,980.20	180.83	ER SS	180.83	1,808.33
				SS W/H	180.83	1,808.33	42.30	ER MC	42.30	422.92
				MC W/H	42.30	422.92		FUTA	0.00	42.00
								TX SUTA	0.00	25.37
<b>Employee Tot:</b>	<b>80.00</b>		<b>2,916.66</b>	<b>29,166.60</b>	<b>621.15</b>	<b>6,211.45</b>	<b>0.00</b>	<b>0.00</b>	<b>223.13</b>	<b>2,298.62</b>
Emp# 6	Josiah Sellers									
Chk# 0	Net Pay: 671.90									
Salary	70.00	10.6548	745.84	6,316.72 FWT	16.88	135.04	46.25	ER SS	46.25	391.64
				SS W/H	46.25	391.64	10.81	ER MC	10.81	91.59
				MC W/H	10.81	91.59		FUTA	4.47	37.90
								TX SUTA	1.72	14.85
<b>Employee Tot:</b>	<b>70.00</b>		<b>745.84</b>	<b>6,316.72</b>	<b>73.94</b>	<b>618.27</b>	<b>0.00</b>	<b>0.00</b>	<b>63.25</b>	<b>535.98</b>
<b>Grand Tot:</b>	<b>150.00</b>		<b>3,662.50</b>	<b>35,483.32</b>	<b>695.09</b>	<b>6,829.72</b>	<b>0.00</b>	<b>0.00</b>	<b>286.38</b>	<b>2,834.60</b>
<b>Payroll Summary</b>			<b>Total Net Pay:</b>	<b>2,967.41</b>						
Salary	150.00		3,662.50	35,483.32 FWT	414.90	4,115.24	227.08	ER SS	227.08	2,199.97
				SS W/H	227.08	2,199.97	53.11	ER MC	53.11	514.51
				MC W/H	53.11	514.51		FUTA	4.47	79.90
								TX SUTA	1.72	40.22
<b>Payroll Totals :</b>	<b>150.00</b>		<b>3,662.50</b>	<b>35,483.32</b>	<b>695.09</b>	<b>6,829.72</b>	<b>0.00</b>	<b>0.00</b>	<b>286.38</b>	<b>2,834.60</b>

\* 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



^4H Builder Houston

Pay Period From 4/26/2023 to 5/8/2023, Pay Date: 5/15/2023, Payroll # 10 (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:	\$2,967.41		

## Tax Liabilities for This Payroll

Federal: Monthly

Manual Payments	Due Date	Method	Amount
Federal Withholding & FICA Tax	06/15/2023	Manual	975.28
Federal Unemployment Tax	07/31/2023	Manual	4.47
TX Unemployment Tax	07/31/2023	Manual	1.72
<b>Total Liabilities:</b>			<u>\$981.47</u>

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<b>Gross Pay</b>	\$3,662.50
<b>Reimbursements</b>	\$0.00
<b>- Cash Tips</b>	\$0.00
<b>ER Taxes</b>	\$286.38
<b>TOTAL COST OF PAYROLL:</b>	<u>\$3,948.88</u>

# Payroll Summary Report



MH Builder Houston

Pay Period From 4/26/2023 to 5/8/2023, Pay Date: 5/15/2023, Payroll # 10 (Standard)

## Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
<b>Federal Tax Liability:</b>			
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	53.11	
Employer	3,662.50	53.11	106.22
Total Federal Withholding and FICA Tax			975.28
FUTA Tax			
Taxable Wages	745.84	4.47	4.47
		<b>Total Federal Tax:</b>	<b>979.75</b>

## **TX Tax Liability:**

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	745.84	1.72	1.72
		<b>Total TX Tax:</b>	<b>1.72</b>

# Deductions Register Report



MH Builder Houston

Pay Period From 4/26/2023 to 5/8/2023, Pay Date: 5/15/2023, Payroll # 10 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
<b>Total</b>			<b>0.00</b>	<b>0.00</b>
<b>Company Total</b>			<b>0.00</b>	<b>0.00</b>

# Check Record Report



MH Builder Houston

Pay Period From 4/26/2023 to 5/8/2023, Pay Date: 05/15/2023, Payroll # 10 (Standard)

## Employee Checks

<b>Emp #</b>	<b>Employee Name</b>	<b>Gross Pay</b>	<b>Net Pay</b>	<b>Direct Deposit</b>	<b>Check Amount</b>	<b>Check Number</b>
3	Melvin Collins-Byrd	2,916.66	2,295.51	0.00	2,295.51	0
6	Josiah Sellers	745.84	671.90	0.00	671.90	0
<b>Totals :</b>		<b>3,662.50</b>	<b>2,967.41</b>	<b>0.00</b>	<b>2,967.41</b>	

# Direct Deposit Report

MH Builder Houston



Pay Period From 4/26/2023 to 5/8/2023, Pay Date: 05/15/2023, Payroll # 10 (Standard)

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