

Payment confirmation: Invoice #1213-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Fri 1/13/2023 10:22 AM

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

[Intuit QuickBooks](#)

[Manage payment](#)

 You paid \$42.50

to **ST&R Business Solutions** on 01/13/2023

Payment details

Invoice no.	1213
Invoice amount	\$42.50
Total amount	\$42.50

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MU0135854416

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

2929
 85-127/842
 960

1/15/2023 Date

Pay to the Order of Josiah Sellers \$ 323.22
Three hundred twenty three 22/100 Dollars



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

For P/P: 12/26/22 - 1/8/23

[Handwritten Signature]

⑆08420⑆278⑆ 78826658⑆

2929

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

BankCorp

Check Date
 01/15/2023

Check Number
 15

PAY ***Three Hundred Twenty Three & 22/100*****
 TO THE ORDER OF Josiah Sellers

Amount
\$323.22

⑆0000⑆5⑆ ⑆08420⑆278⑆ 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

MH Builder Houston LLC					832-890-4915		
Employee Name		Emp. ID	Company: 2019014		Check No. 15	P/P: 12/26/2022-01/08/2023	
Josiah Sellers		6	Group:	Loc:	Dept:	Check Date: 01/15/2023	
Earnings	Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions	Current	Year-To-Date
Salary	35.00	10.0000	350.00	350.00	Federal Tax	0.00	0.00
					Soc. Sec. Tax	21.70	21.70
					Medicare Tax	5.08	5.08
TOTALS			Gross Wages	Taxable Wages	Total Taxes & Other Deductions		Net Pay
Current			350.00	350.00	26.78		323.22
Year-To-Date			350.00				

RepPayroll Register Report

MH Builder Houston

Pay Period From 12/26/2022 to 01/08/2023, Pay Date: 01/15/2023, Payroll # 2 (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	5,833.32	FWT	398.02	796.04	ER SS	180.84	361.67
					SS W/H	180.84	361.67	ER MC	42.29	84.58
					MC W/H	42.29	84.58	FUTA	17.50	35.00
								TX SUTA	9.04	18.08
Employee Tot:	80.00		2,916.66	5,833.32		621.15	1,242.29	0.00	249.67	499.33
Emp# 6	Josiah Sellers									
	Net Pay: 323.22									
Salary	35.00	10.00	350.00	350.00	FWT	0.00	0.00	ER SS	21.70	21.70
					SS W/H	21.70	21.70	ER MC	5.08	5.08
					MC W/H	5.08	5.08	FUTA	2.10	2.10
								TX SUTA	1.09	1.09
Employee Tot:	35.00		350.00	350.00		26.78	26.78	0.00	29.97	29.97
Grand Tot:	115.00		3,266.66	6,183.32		647.93	1,269.07	0.00	279.64	529.30
Payroll Summary			Total Net Pay:	2,618.73						
Salary	115.00		3,266.66	6,183.32	FWT	398.02	796.04	ER SS	202.54	383.37
					SS W/H	202.54	383.37	ER MC	47.37	89.66
					MC W/H	47.37	89.66	FUTA	19.60	37.10
								TX SUTA	10.13	19.17
Payroll Totals :	115.00		3,266.66	6,183.32		647.93	1,269.07	0.00	279.64	529.30

* 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 12/26/2022 to 1/8/2023, Pay Date: 1/15/2023, Payroll # 2 (Standard)

Payroll Summary

Total Gross Pay:	\$3,266.66	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:	\$2,618.73		

Tax Liabilities for This Payroll

Federal: Monthly

Manual Payments

	Due Date	Method	Amount
Federal Withholding & FICA Tax	02/15/2023	Manual	897.84
Federal Unemployment Tax	05/01/2023	Manual	19.60
TX Unemployment Tax	05/01/2023	Manual	10.13
Total Liabilities:			<u>\$927.57</u>

Gross Pay	\$3,266.66
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$279.64
TOTAL COST OF PAYROLL:	<u>\$3,546.30</u>

Payroll Summary Report



MH Builder Houston

Period From 12/26/2022 to 1/8/2023, Pay Date: 1/15/2023, Payroll # 2 (Standard)

Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax Liability:			
Federal Tax	3,266.66	398.02	398.02
Social Security			
Employees Withheld	3,266.66	202.54	
Employer	3,266.66	202.54	405.08
Medicare Tax			
Employees Withheld	3,266.66	47.37	
Employer	3,266.66	47.37	94.74
Total Federal Withholding and FICA Tax			<u>897.84</u>
FUTA Tax			
Taxable Wages	3,266.66	19.60	19.60
Total Federal Tax:			<u><u>917.44</u></u>

TX Tax Liability:

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	3,266.66	10.13	10.13
Total TX Tax:			<u><u>10.13</u></u>

Deductions Register Report



MH Builder Houston

Period From 12/26/2022 to 1/8/2023, Pay Date: 1/15/2023, Payroll # 2 (Standard)

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

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Check Record Report



MH Builder Houston

Period From 12/26/2022 to 1/8/2023, Pay Date: 01/15/2023, Payroll # 2 (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	350.00	323.22	0.00	323.22	
Totals :		3,266.66	2,618.73	0.00	2,618.73	

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Direct Deposit Report



MH Builder Houston

Pay Period From 12/26/2022 to 1/8/2023, Pay Date: 01/15/2023, Payroll # 2 (Standard)

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Changes Report

MH Builder Houston

From 12/26/2022 to 1/15/2023

Employee Changes

Category	Description	Old Value	New Value	User	Date
Employee					
New Employees					
Josiah Sellers (6)	New Employee			Sherita Fontenot	1/13/2023 2:48:59 PM