

Payment confirmation: Invoice #1329-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Tue 3/28/2023 9:19 AM

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



[Intuit QuickBooks](#)



Manage payment



You paid \$42.50

to **ST&R Business Solutions** on 03/28/2023

Payment details

Invoice no.	1329
Invoice amount	\$42.50
<b>Total amount</b>	<b>\$42.50</b>

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****9465
Authorization ID	MU0150210939

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

**3008**  
 85-127/842  
 960

3/31/23 Date

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



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

For P/P: 3/9/23 - 3/25/23

⑆084201278⑆ 78826658⑈

3008



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

Check Date  
 03/31/2023

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

Earnings		Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions		Current	Year-To-Date
Salary				745.84	4,079.20	Federal Tax		16.88	84.40
						Soc. Sec. Tax		46.24	252.91
						Medicare Tax		10.82	59.15
<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		4,079.20							

MH Builder Houston LLC

832-890-4915

Employee Name	Emp. ID	Company: 2019014	Check No. 0	P/P: 03/09/2023-03/25/2023
Josiah Sellers	6	Group:	Loc:	Dept:
				Check Date: 03/31/2023

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

**3022**  
 85-127/842  
 960

4/10/2023  
 Date

Pay to the Order of Melvin Collins-Byrd \$ 2,295.52  
Twenty two hundred ninety five 52/100 Dollars



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

For P/P: 3/9/23 - 3/25/23

*[Handwritten Signature]*

⑆084201278⑆ 78826658⑆

3022



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

Check Date  
 03/31/2023

Check Number

**VOID**

PAY **\*\*\*Two Thousand Two Hundred Ninety Five & 52/100\*\*\*\*\***

Amount  
**\$2,295.52**

TO THE ORDER OF **Melvin Collins-Byrd** NON-NEGOTIABLE

\*\*\*NOT A CHECK\*\*\*

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

Earnings		Hours	Hourly Rate	Current	Year-To-Date	Taxes/Deductions		Current	Year-To-Date
Salary				2,916.66	20,416.62	Federal Tax		398.02	2,786.14
						Soc. Sec. Tax		180.83	1,265.83
						Medicare Tax		42.29	296.04
<b>TOTALS</b>						<b>Total Taxes &amp; Other Deductions</b>			
Current				2,916.66	20,416.62			621.14	2,295.52
Year-To-Date									

MH Builder Houston LLC

832-890-4915

Employee Name	Emp. ID	Company: 2019014	Check No. 0	P/P: 03/09/2023-03/25/2023
Melvin Collins-Byrd	3	Group:	Loc.	Check Date: 03/31/2023

# Payroll Register Report

## MH Builder Houston

Pay Period From 03/09/2023 to 03/25/2023, Pay Date: 03/31/2023, Payroll # 7 (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: 2,295.52											
Salary	80.00	36.4583	2,916.66	20,416.62	FWT	(Handwritten)	398.02	2,786.14	180.83	1,265.83		
					SS W/H		180.83	1,265.83	42.29	296.04		
					MC W/H		42.29	296.04	0.00	42.00		
<b>Employee Tot:</b>	<b>80.00</b>		<b>2,916.66</b>	<b>20,416.62</b>			<b>621.14</b>	<b>4,348.01</b>	<b>0.00</b>	<b>0.00</b>	<b>223.12</b>	<b>1,629.24</b>
Emp# 6	Josiah Sellers											
Chk# 0	Net Pay: 671.90											
Salary	70.00	10.6548	745.84	4,079.20	FWT	(Handwritten)	16.88	84.40	46.24	252.91		
					SS W/H		46.24	252.91	10.82	59.15		
					MC W/H		10.82	59.15	4.48	24.48		
<b>Employee Tot:</b>	<b>70.00</b>		<b>745.84</b>	<b>4,079.20</b>			<b>73.94</b>	<b>396.46</b>	<b>0.00</b>	<b>0.00</b>	<b>63.26</b>	<b>346.23</b>
<b>Grand Tot:</b>	<b>150.00</b>		<b>3,662.50</b>	<b>24,495.82</b>			<b>695.08</b>	<b>4,744.47</b>	<b>0.00</b>	<b>0.00</b>	<b>286.38</b>	<b>1,975.47</b>
<b>Payroll Summary</b>			<b>Total Net Pay:</b>	<b>2,967.42</b>								
Salary	150.00		3,662.50	24,495.82	FWT		414.90	2,870.54	227.07	1,518.74	227.07	1,518.74
					SS W/H		227.07	1,518.74	53.11	355.19	53.11	355.19
					MC W/H		53.11	355.19	4.48	66.48	4.48	66.48
<b>Payroll Totals :</b>	<b>150.00</b>		<b>3,662.50</b>	<b>24,495.82</b>			<b>695.08</b>	<b>4,744.47</b>	<b>0.00</b>	<b>0.00</b>	<b>286.38</b>	<b>1,975.47</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



MH Builder Houston

Pay Period From 3/9/2023 to 3/25/2023, Pay Date: 3/31/2023, Payroll # 7 (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	4.48
TX Unemployment Tax	05/01/2023	Manual	1.72
	<b>Total Liabilities:</b>		<u>\$981.46</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 3/9/2023 to 3/25/2023, Pay Date: 3/31/2023, Payroll # 7 (Standard)

## Tax Details

<b>Federal Tax Liability:</b>	<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			975.26
FUTA Tax			
Taxable Wages	745.84	4.48	4.48
		<b>Total Federal Tax:</b>	<b>979.74</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 3/9/2023 to 3/25/2023, Pay Date: 3/31/2023, Payroll # 7 (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 3/9/2023 to 3/25/2023, Pay Date: 03/31/2023, Payroll # 7 (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	2,295.52	0.00	2,295.52	0
6	Josiah Sellers	745.84	671.90	0.00	671.90	0
<b>Totals :</b>		<b>3,662.50</b>	<b>2,967.42</b>	<b>0.00</b>	<b>2,967.42</b>	



# Direct Deposit Report

MH Builder Houston



Pay Period From 3/9/2023 to 3/25/2023, Pay Date: 03/31/2023, Payroll # 7 (Standard)

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