

Payment confirmation: Invoice #1464-(ST&R Business Solutions)

QuickBooks Payments <quickbooks@notification.intuit.com>

Mon 8/14/2023 9:04 AM

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

[Intuit QuickBooks](#)

[Manage payment](#)

 You paid \$42.50

to **ST&R Business Solutions** on 08/14/2023

### Payment details

Invoice no.	1464
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	AS1YFCQJ81769146

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

For more information about Intuit Payments' money transmission licenses, please visit [Payment Licenses page](#).

[Security](#) | [Privacy statement](#) | [Terms of Service](#)

© 2022 Intuit Inc., All rights reserved. [Trademarks](#).  
2800 E. Commerce Center Place, Tucson, AZ 85706

 [Intuit - Powering prosperity](#)

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

**3184**  
 85-127/842  
 960

8/15/23 Date

Pay to the Order of Josiah Sellers \$ 671.91  
Six hundred seventy one 91/100 Dollars

**CADENCE**  
 Bank  
 INFOLINE 1-888-797-7711

For P/P: 7-26-23 thru 8-8-23

⑆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: 08/15/2023  
 Check Number

**VOID**

PAY: \*\*\*Six Hundred Seventy One & 91/100\*\*\* Amount: \$671.91  
 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	9,300.08	Federal Tax		16.88	165.68
						Soc. Sec. Tax		46.24	576.60
						Medicare Tax		10.81	134.85
<b>TOTALS</b>						<b>Total Taxes &amp; Other Deductions</b>			
Current				745.84	745.84			73.93	671.91
Year-To-Date				9,300.08					

# Payroll Register Report

## MH Builder Houston

Pay Period From 07/26/2023 to 08/08/2023, Pay Date: 08/15/2023, Payroll # 16 (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: 2,295.50										
Salary	80.00	36.4583	2,916.66	46,666.56	FWT	(Handwritten)	398.02	6,368.32	ER SS	180.84	2,893.33
					SS W/H		180.84	2,893.33	ER MC	42.30	676.67
					MC W/H		42.30	676.67	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>46,666.56</b>			<b>621.16</b>	<b>9,938.32</b>		<b>223.14</b>	<b>3,637.37</b>
Emp# 6	Josiah Sellers										
Chk# 0	Net Pay: 671.91										
Salary	70.00	10.6548	745.84	9,300.08	FWT	(Handwritten)	16.88	185.68	ER SS	46.24	576.60
					SS W/H		46.24	576.60	ER MC	10.81	134.85
					MC W/H		10.81	134.85	FUTA	0.00	42.00
									TX SUTA	1.03	21.04
<b>Employee Tot:</b>	<b>70.00</b>		<b>745.84</b>	<b>9,300.08</b>			<b>73.93</b>	<b>897.13</b>		<b>58.08</b>	<b>774.49</b>
<b>Grand Tot:</b>	<b>150.00</b>		<b>3,662.50</b>	<b>55,966.64</b>			<b>695.09</b>	<b>10,835.45</b>		<b>281.22</b>	<b>4,411.86</b>
<b>Payroll Summary</b>			<b>Total Net Pay:</b>	<b>2,967.41</b>							
Salary	150.00		3,662.50	55,966.64	FWT		414.90	6,554.00	ER SS	227.08	3,469.93
					SS W/H		227.08	3,469.93	ER MC	53.11	811.52
					MC W/H		53.11	811.52	FUTA	0.00	84.00
									TX SUTA	1.03	46.41
<b>Payroll Totals :</b>	<b>150.00</b>		<b>3,662.50</b>	<b>55,966.64</b>			<b>695.09</b>	<b>10,835.45</b>		<b>281.22</b>	<b>4,411.86</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 7/26/2023 to 8/8/2023, Pay Date: 8/15/2023, Payroll # 16 (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	09/15/2023	Manual	975.28
TX Unemployment Tax	10/31/2023	Manual	1.03
	<b>Total Liabilities:</b>		<u>\$976.31</u>

---

<b>Gross Pay</b>	\$3,662.50
<b>Reimbursements</b>	\$0.00
<b>- Cash Tips</b>	\$0.00
<b>ER Taxes</b>	\$281.22
<b>TOTAL COST OF PAYROLL:</b>	<u>\$3,943.72</u>

# Payroll Summary Report



AMH Builder Houston

Pay Period From 7/26/2023 to 8/8/2023, Pay Date: 8/15/2023, Payroll # 16 (Standard)

## Tax Details

<b>Federal Tax Liability:</b>	<b><u>Taxable Wages</u></b>	<b><u>Tax</u></b>	<b><u>Total</u></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
		<b>Total Federal Tax:</b>	<b>975.28</b>

## **TX Tax Liability:**

TX Tax	0.00	0.00	0.00
SUTA Tax			
Employer	445.76	1.03	1.03
		<b>Total TX Tax:</b>	<b>1.03</b>

# Deductions Register Report



MH Builder Houston

Pay Period From 7/26/2023 to 8/8/2023, Pay Date: 8/15/2023, Payroll # 16 (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 7/26/2023 to 8/8/2023, Pay Date: 08/15/2023, Payroll # 16 (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	2,295.50	0.00	2,295.50	0
6	Josiah Sellers	745.84	671.91	0.00	671.91	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 7/26/2023 to 8/8/2023, Pay Date: 08/15/2023, Payroll # 16 (Standard)

---

---