



185194

Date: 03/21/2025

Client Contact: Joseph Fata

Client Name: **LLPS, Inc.**

RE: Verification of Proof of Payments for Payrolls dated 1/1/2025 thru 2/18/2025

In order for Paycor to accurately process your information we need to confirm tax liabilities and payment schedules. Below is a detailed listing of the current quarter tax liabilities and who is responsible for making each payment. Please verify this information is correct then sign, date, and send back to Kelsey McCloskey at fax number (513) 338-5969 or email address kel071816@paycor.com.

Payments to Agency:

The following lists the payments that have been made or will be made for payrolls run prior to processing with Paycor in the current quarter:

941					
Checks dated thru	2/18/2025	remitted	Semi-Weekly	totaling \$	48891.06
MI					
Checks dated thru	2/18/2025	remitted	Semi-Weekly	totaling \$	4735.56
MILANR					
Checks dated thru	2/18/2025	remitted	Monthly	totaling \$	224.74

Expected Drafts:

The following lists the amounts we will draft from your account and pay on your behalf for payrolls run prior to processing with Paycor in the current quarter. This will happen once you have signed and returned this letter.

Federal Unemployment	= \$	688.54
Michigan Withholding	= \$	3259.92
Michigan Unemployment	= \$	3602.56
Lansing MI City Of	= \$	167.64
Total=		7718.66

By signing below I agree the above tax information is correct to the best of my knowledge. I authorize Paycor to draft the funds and make the payments listed, and realize the listed remittances are my responsibility.

Please sign and return all pages.

4811 Montgomery Road
Cincinnati, OH 45212-2163
Toll Free: 800-381-0053
www.paycor.com





Joseph Fata Date 03/21/2025 3/24/25

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