

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

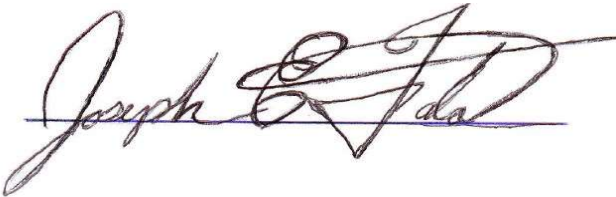
First National Bank Of America
072412435

1607

11/17/20

Pay to the order of: Daniel D Austin
\$ *****843.23
Eight Hundred Forty-Three And 23/100 Dollars***

Daniel D Austin
103 E Maple St
Mason, MI 48854



⑈0000001607⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Daniel D Austin 103 E Maple St Mason, MI 48854 Period Begin:11/08/20 Period End:11/14/20 Check Date:11/17/20 Check Number:1607 Benefit YTD Used Available	Wages Regular Pay Vacation	Rate 30.00 30.00	Hours 40.00 0.00	Amount 1,200.00 0.00	YTD 50,595.00 960.00	Deductions Friend of Court Garnishments	Amount 91.15 0.00	YTD 4,192.90 2,369.73				
	Total Wages					40.00	1,200.00	51,555.00	Total Deductions	91.15	6,562.63	
	Withholdings					Amount	YTD	Amount YTD				
	FICA-SS					74.40	3,196.41					
	FICA-MED					17.40	747.55					
	FIT					130.58	5,325.68					
	Michigan SIT					43.24	1,834.06					
	Total Withholdings					265.62	11,103.70	Net Check			843.23	33,888.67

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Daniel D Austin 103 E Maple St Mason, MI 48854			<i>Wages</i>		<i>Rate</i>	<i>Hours</i>	<i>Amount</i>	<i>YTD</i>	<i>Deductions</i>		<i>Amount</i>	<i>YTD</i>
			Regular Pay		30.00	40.00	1,200.00	50,595.00	Friend of Court		91.15	4,192.90
			Vacation		30.00	0.00	0.00	960.00	Garnishments		0.00	2,369.73
			Total Wages			40.00	1,200.00	51,555.00	Total Deductions		91.15	6,562.63
<i>Period Begin:</i>			<i>Withholdings</i>				<i>Amount</i>	<i>YTD</i>			<i>Amount</i>	<i>YTD</i>
<i>Period End:</i>			FICA-SS				74.40	3,196.41				
<i>Check Date:</i>			FICA-MED				17.40	747.55				
<i>Check Number:</i>			FIT				130.58	5,325.68				
<i>Benefit</i>			Michigan SIT				43.24	1,834.06				
<i>YTD Used</i>												
<i>Available</i>												
			Total Withholdings				265.62	11,103.70	Net Check		843.23	33,888.67

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

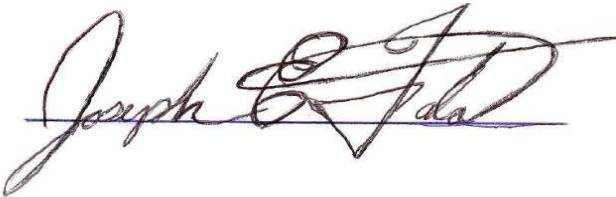
First National Bank Of America
072412435

1608

11/17/20

Pay to the order of: Celeste A Bishop \$ *****1,077.59
One Thousand Seventy-Seven And 59/100 Dollars***

Celeste A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈0000001608⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1608 Benefit YTD Used Available Vacation 163.10 -338.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	65,010.75	Pre-tax Dental	30.05	1,382.30
	Commissions	0.00	0.00	0.00	478.60			
	Vacation	35.00	0.00	0.00	0.00			
	Total Wages		40.00	1,400.00	65,489.35	Total Deductions	30.05	1,382.30
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			84.94	3,974.64			
	FICA-MED			19.86	929.55			
	FIT			129.34	6,080.31			
	Michigan SIT			58.22	2,724.45			
	Total Withholdings			292.36	13,708.95	Net Check	1,077.59	50,398.10

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1608 Benefit YTD Used Available Vacation 163.10 -338.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	65,010.75	Pre-tax Dental	30.05	1,382.30
	Commissions	0.00	0.00	0.00	478.60			
	Vacation	35.00	0.00	0.00	0.00			
	Total Wages		40.00	1,400.00	65,489.35	Total Deductions	30.05	1,382.30
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			84.94	3,974.64			
	FICA-MED			19.86	929.55			
	FIT			129.34	6,080.31			
	Michigan SIT			58.22	2,724.45			
	Total Withholdings			292.36	13,708.95	Net Check	1,077.59	50,398.10

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

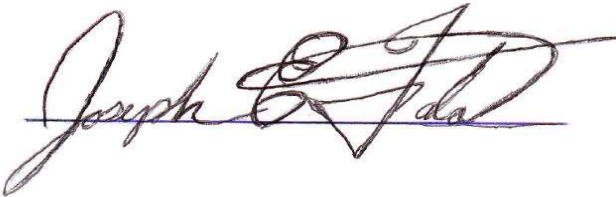
First National Bank Of America
072412435

1609

11/17/20

Pay to the order of: Michael A Bishop \$ *****1,341.86
One Thousand Three Hundred Forty-One And 86/100 Dollars***

Michael A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈000000 1609⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1609 BenefitYTD UsedAvailable Vacation48.70-138.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	37.50	44.60	1,758.75	75,348.80	Pre-tax Dent/Vision	7.00	322.00
	Commissions	0.00	0.00	0.00	18.77			
	Vacation	37.50	0.00	0.00	225.00			
	Total Wages		44.60	1,758.75	75,592.57	Total Deductions	7.00	322.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			108.61	4,666.78			
	FICA-MED			25.40	1,091.42			
	FIT			205.31	8,807.01			
	Michigan SIT			70.57	3,020.44			
	Total Withholdings			409.89	17,585.65	Net Check	1,341.86	57,684.92

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1609 BenefitYTD UsedAvailable Vacation48.70-138.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	37.50	44.60	1,758.75	75,348.80	Pre-tax Dent/Vision	7.00	322.00
	Commissions	0.00	0.00	0.00	18.77			
	Vacation	37.50	0.00	0.00	225.00			
	Total Wages		44.60	1,758.75	75,592.57	Total Deductions	7.00	322.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			108.61	4,666.78			
	FICA-MED			25.40	1,091.42			
	FIT			205.31	8,807.01			
	Michigan SIT			70.57	3,020.44			
	Total Withholdings			409.89	17,585.65	Net Check	1,341.86	57,684.92

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

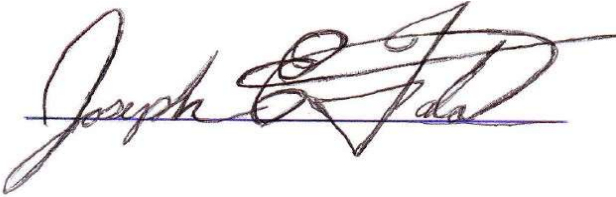
First National Bank Of America
072412435

1610

11/17/20

Pay to the order of: Amber N Blais
\$ *****534.71
Five Hundred Thirty-Four And 71/100 Dollars***

Amber N Blais
352 N DIBBLE AVE
Lansing, MI 48917



⑈0000001610⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amber N Blais 352 N DIBBLE AVE Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1610 Benefit YTD Used Available Vacation 8.70 -112.20	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	41.60	678.40	22,992.00	Pre-tax Dent/Vision	20.12	623.72
	Commissions	0.00	0.00	30.98	725.83	Employee Advan	25.00	525.00
	Vacation	16.00	0.00	0.00	0.00			
	Total Wages		41.60	709.38	23,717.83	Total Deductions	45.12	1,148.72
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.73	1,431.83			
	FICA-MED			9.99	334.86			
	FIT			50.30	1,300.76			
	Michigan SIT			26.53	895.78			
	Total Withholdings			129.55	3,963.23	Net Check	534.71	18,605.88

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amber N Blais 352 N DIBBLE AVE Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1610 Benefit YTD Used Available Vacation 8.70 -112.20	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	41.60	678.40	22,992.00	Pre-tax Dent/Vision	20.12	623.72
	Commissions	0.00	0.00	30.98	725.83	Employee Advan	25.00	525.00
	Vacation	16.00	0.00	0.00	0.00			
	Total Wages		41.60	709.38	23,717.83	Total Deductions	45.12	1,148.72
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.73	1,431.83			
	FICA-MED			9.99	334.86			
	FIT			50.30	1,300.76			
	Michigan SIT			26.53	895.78			
	Total Withholdings			129.55	3,963.23	Net Check	534.71	18,605.88

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

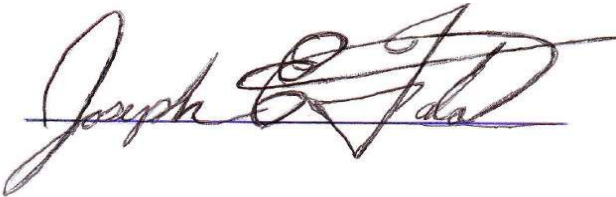
First National Bank Of America
072412435

1611

11/17/20

Pay to the order of: Kathy E Connors
\$ *****522.16
Five Hundred Twenty-Two And 16/100 Dollars***

Kathy E Connors
920 Sparrow Ave
Lansing, MI 48910



⑈0000001611⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Kathy E Connors 920 Sparrow Ave Lansing, MI 48910 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1611 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	40.10	803.00	14,970.00	Pre-tax Dent/Vision	11.26	213.94
				Total Wages	40.10 803.00 14,970.00	Total Deductions	11.26	213.94
				Withholdings	Amount YTD			
				FICA-SS	49.09 914.88			
				FICA-MED	11.48 213.96			
				FIT	162.44 3,051.92			
				Michigan SIT	38.65 722.13			
				Michigan Lansing City Tax	7.92 147.61			
				Total Withholdings	269.58 5,050.50	Net Check	522.16	9,705.56

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Kathy E Connors 920 Sparrow Ave Lansing, MI 48910 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1611 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	40.10	803.00	14,970.00	Pre-tax Dent/Vision	11.26	213.94
				Total Wages	40.10 803.00 14,970.00	Total Deductions	11.26	213.94
				Withholdings	Amount YTD			
				FICA-SS	49.09 914.88			
				FICA-MED	11.48 213.96			
				FIT	162.44 3,051.92			
				Michigan SIT	38.65 722.13			
				Michigan Lansing City Tax	7.92 147.61			
				Total Withholdings	269.58 5,050.50	Net Check	522.16	9,705.56

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

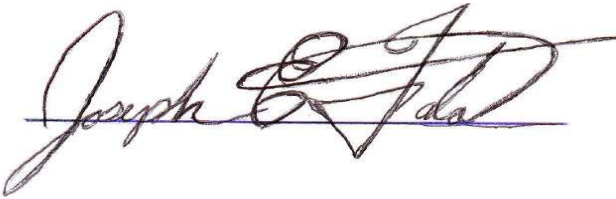
First National Bank Of America
072412435

1613

11/17/20

Pay to the order of: Alexander Fata \$ *****416.79
Four Hundred Sixteen And 79/100 Dollars***

Alexander Fata
4337 Blackberry Ln
Lansing, MI 48917



⑈0000001613⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1613 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	15,000.00			
	Total Wages		40.00	500.00	15,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	930.00			
	FICA-MED			7.25	217.50			
	FIT			27.59	827.70			
	Michigan SIT			17.37	521.10			
	Total Withholdings			83.21	2,496.30	Net Check	416.79	12,503.70

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1613 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	15,000.00			
	Total Wages		40.00	500.00	15,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	930.00			
	FICA-MED			7.25	217.50			
	FIT			27.59	827.70			
	Michigan SIT			17.37	521.10			
	Total Withholdings			83.21	2,496.30	Net Check	416.79	12,503.70

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

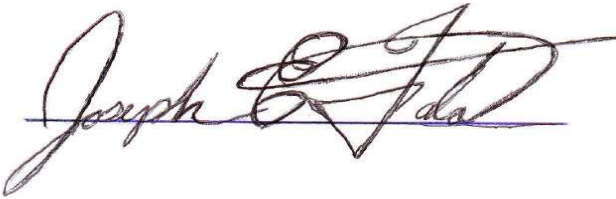
First National Bank Of America
072412435

1614

11/17/20

Pay to the order of: Gino D Fata \$ *****393.07
Three Hundred Ninety-Three And 07/100 Dollars***

Gino D Fata
1323 Riley Ridge Dr
Lansing, MI 48917



⑈0000001614⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Gino D Fata 1323 Riley Ridge Dr Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1614 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	0.00	500.00	12,880.00			
	Bonus	0.00	0.00	0.00	168.50			
	Total Wages		0.00	500.00	13,048.50	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	809.01			
	FICA-MED			7.25	189.20			
	FIT			47.43	1,194.51			
	Michigan SIT			21.25	554.56			
	Total Withholdings			106.93	2,747.28	Net Check	393.07	10,301.22

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Gino D Fata 1323 Riley Ridge Dr Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1614 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	0.00	500.00	12,880.00			
	Bonus	0.00	0.00	0.00	168.50			
	Total Wages		0.00	500.00	13,048.50	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	809.01			
	FICA-MED			7.25	189.20			
	FIT			47.43	1,194.51			
	Michigan SIT			21.25	554.56			
	Total Withholdings			106.93	2,747.28	Net Check	393.07	10,301.22

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

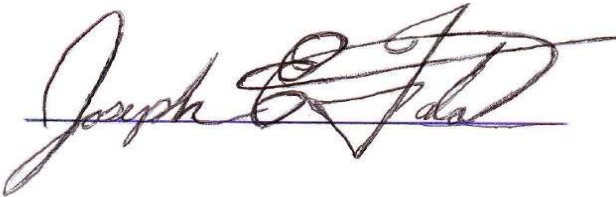
First National Bank Of America
072412435

1615

11/17/20

Pay to the order of: Paul T Fata \$ *****962.06
Nine Hundred Sixty-Two And 06/100 Dollars***

Paul T Fata
20451 Powell Rd #21
Dunnellon, FL 34431



⑈0000001615⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Paul T Fata 20451 Powell Rd #21 Dunnellon, FL 34431 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1615 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	1,440.00			
	Vacation	30.00	40.00	1,200.00	53,760.00			
	Total Wages		40.00	1,200.00	55,200.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	3,422.40			
	FICA-MED			17.40	800.40			
	FIT			99.02	4,554.92			
	Michigan SIT			47.12	2,167.52			
	Total Withholdings			237.94	10,945.24	Net Check	962.06	44,254.76

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Paul T Fata 20451 Powell Rd #21 Dunnellon, FL 34431 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1615 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	1,440.00			
	Vacation	30.00	40.00	1,200.00	53,760.00			
	Total Wages		40.00	1,200.00	55,200.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	3,422.40			
	FICA-MED			17.40	800.40			
	FIT			99.02	4,554.92			
	Michigan SIT			47.12	2,167.52			
	Total Withholdings			237.94	10,945.24	Net Check	962.06	44,254.76

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1616

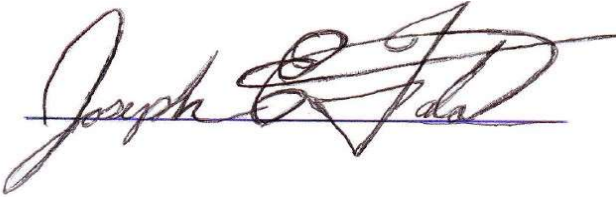
11/17/20

Pay to the order of: Tony Fata

\$ *****923.67

Nine Hundred Twenty-Three And 67/100 Dollars***

Tony Fata
4232 W Willow Hwy
Lansing, MI 48917



⑈0000001616⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin:11/08/20 Period End:11/14/20 Check Date:11/17/20 Check Number:1616 BenefitYTD UsedAvailable Vacation0.00-742.60	Wages Regular Pay Vacation	Rate 30.00 30.00	Hours 0.00 40.00	Amount 0.00 1,200.00	YTD 240.00 54,960.00	Deductions Pre-tax Dent/Vision	Amount 16.22	YTD 746.12			
	Total Wages					40.00	1,200.00	55,200.00	Total Deductions	16.22	746.12
	Withholdings					Amount		YTD	Amount		YTD
	FICA-SS					73.39	3,376.14				
	FICA-MED					17.16	789.58				
	FIT					127.01	5,842.46				
	Michigan SIT					42.55	1,957.30				
	Total Withholdings					260.11	11,965.48	Net Check	923.67	42,488.40	

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin:11/08/20 Period End:11/14/20 Check Date:11/17/20 Check Number:1616 BenefitYTD UsedAvailable Vacation0.00-742.60	Wages Regular Pay30.000.000.00240.00 Vacation30.0040.001,200.0054,960.00	Deductions Pre-tax Dent/Vision16.22746.12
	Total Wages40.001,200.0055,200.00	Total Deductions16.22746.12
	Withholdings FICA-SS73.393,376.14 FICA-MED17.16789.58 FIT127.015,842.46 Michigan SIT42.551,957.30	
	Total Withholdings260.1111,965.48	Net Check923.6742,488.40

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

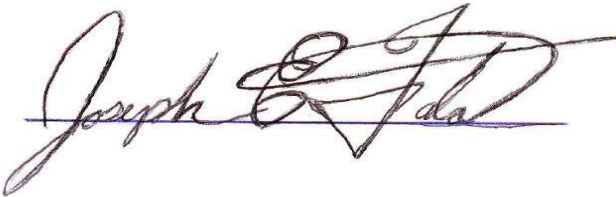
First National Bank Of America
072412435

1618

11/17/20

Pay to the order of: Limika S Carter
\$ *****943.20
Nine Hundred Forty-Three And 20/100 Dollars***

Limika S Carter
409 Jade Dr
Lansing, MI 48917



⑈0000001618⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 409 Jade Dr Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1618 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	39.10	527.85	23,327.25			
	Commissions	0.00	0.00	752.27	18,866.84			
	Total Wages		39.10	1,280.12	42,194.09	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			79.36	2,616.03			
	FICA-MED			18.56	611.81			
	FIT			184.59	4,848.41			
	Michigan SIT			54.41	1,793.26			
	Total Withholdings			336.92	9,869.51	Net Check	943.20	32,324.58

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 409 Jade Dr Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1618 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	39.10	527.85	23,327.25			
	Commissions	0.00	0.00	752.27	18,866.84			
	Total Wages		39.10	1,280.12	42,194.09	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			79.36	2,616.03			
	FICA-MED			18.56	611.81			
	FIT			184.59	4,848.41			
	Michigan SIT			54.41	1,793.26			
	Total Withholdings			336.92	9,869.51	Net Check	943.20	32,324.58

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

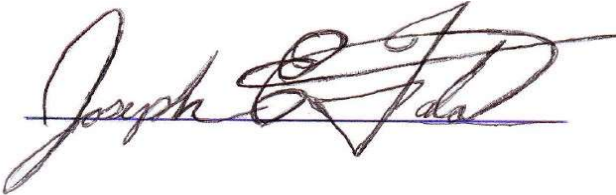
First National Bank Of America
072412435

1619

11/17/20

Pay to the order of: Michael C Fawkes \$ *****864.02
Eight Hundred Sixty-Four And 02/100 Dollars***

Michael C Fawkes
3601 Bayview Dr Apt 58
Lansing, MI 48911



⑈0000001619⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael C Fawkes 3601 Bayview Dr Apt 58 Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1619 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	39.90	498.75	10,336.25			
	Commissions	0.00	0.00	645.32	10,300.39			
	Total Wages		39.90	1,144.07	20,636.64	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			70.93	1,279.47			
	FICA-MED			16.59	299.23			
	FIT			136.46	2,225.59			
	Michigan SIT			44.74	791.66			
	Michigan Lansing City Tax			11.33	203.82			
	Total Withholdings			280.05	4,799.77	Net Check	864.02	15,836.87

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael C Fawkes 3601 Bayview Dr Apt 58 Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1619 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	39.90	498.75	10,336.25			
	Commissions	0.00	0.00	645.32	10,300.39			
	Total Wages		39.90	1,144.07	20,636.64	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			70.93	1,279.47			
	FICA-MED			16.59	299.23			
	FIT			136.46	2,225.59			
	Michigan SIT			44.74	791.66			
	Michigan Lansing City Tax			11.33	203.82			
	Total Withholdings			280.05	4,799.77	Net Check	864.02	15,836.87

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

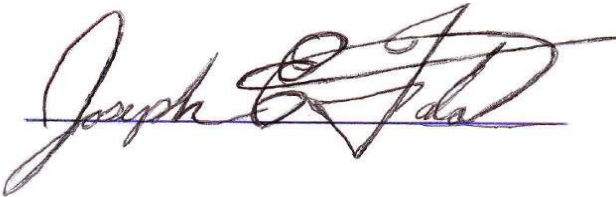
First National Bank Of America
072412435

1620

11/17/20

Pay to the order of: Jennifer S Kidwell \$ *****1,293.50
One Thousand Two Hundred Ninety-Three And 50/100 Dollars***

Jennifer S Kidwell
16400 Upton Rd Lot 206
East Lansing, MI 48823



⑈000000 16 20⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jennifer S Kidwell 16400 Upton Rd Lot 206 East Lansing, MI 48823 Period Begin:11/08/20 Period End:11/14/20 Check Date:11/17/20 Check Number:1620 Benefit YTD Used Available	Wages Regular Pay Commissions	Rate 13.50 0.00	Hours 40.00 0.00	Amount 540.00 1,288.55	YTD 11,947.50 14,751.30	Deductions	Amount	YTD			
	Total Wages					40.00	1,828.55	26,698.80	Total Deductions	0.00	0.00
	Withholdings					Amount	YTD	Amount YTD			
	FICA-SS					113.37	1,655.33				
	FICA-MED					26.51	387.13				
	FIT					317.46	3,846.32				
	Michigan SIT					77.71	1,134.71				
	Total Withholdings					535.05	7,023.49	Net Check	1,293.50	19,675.31	

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jennifer S Kidwell 16400 Upton Rd Lot 206 East Lansing, MI 48823			<i>Wages</i>		<i>Rate</i>	<i>Hours</i>	<i>Amount</i>	<i>YTD</i>	<i>Deductions</i>		<i>Amount</i>	<i>YTD</i>
			Regular Pay		13.50	40.00	540.00	11,947.50				
			Commissions		0.00	0.00	1,288.55	14,751.30				
			Total Wages			40.00	1,828.55	26,698.80	Total Deductions		0.00	0.00
<i>Period Begin:</i>			<i>Withholdings</i>				<i>Amount</i>	<i>YTD</i>			<i>Amount</i>	<i>YTD</i>
<i>Period End:</i>			FICA-SS				113.37	1,655.33				
<i>Check Date:</i>			FICA-MED				26.51	387.13				
<i>Check Number:</i>			FIT				317.46	3,846.32				
<i>Benefit</i>			Michigan SIT				77.71	1,134.71				
<i>YTD Used</i>												
<i>Available</i>												
			Total Withholdings				535.05	7,023.49	Net Check		1,293.50	19,675.31

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

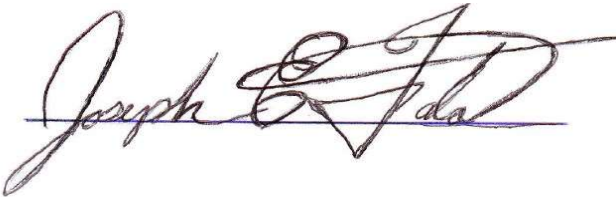
First National Bank Of America
072412435

1621

11/17/20

Pay to the order of: Joanna R Parker
\$ *****425.63
Four Hundred Twenty-Five And 63/100 Dollars***

Joanna R Parker
3600 Churchill Ave
Lansing, MI 48911



⑈0000001621⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joanna R Parker 3600 Churchill Ave Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1621 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	16.00	200.00	9,593.75			
	Commissions	0.00	0.00	331.50	10,163.29			
	Total Wages		16.00	531.50	19,757.04	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			32.96	1,224.94			
	FICA-MED			7.71	286.48			
	FIT			41.29	1,983.30			
	Michigan SIT			18.71	742.63			
	Michigan Lansing City Tax			5.20	194.70			
	Total Withholdings			105.87	4,432.05	Net Check	425.63	15,324.99

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joanna R Parker 3600 Churchill Ave Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1621 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	16.00	200.00	9,593.75			
	Commissions	0.00	0.00	331.50	10,163.29			
	Total Wages		16.00	531.50	19,757.04	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			32.96	1,224.94			
	FICA-MED			7.71	286.48			
	FIT			41.29	1,983.30			
	Michigan SIT			18.71	742.63			
	Michigan Lansing City Tax			5.20	194.70			
	Total Withholdings			105.87	4,432.05	Net Check	425.63	15,324.99

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

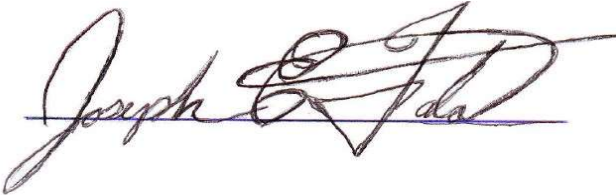
First National Bank Of America
072412435

1622

11/17/20

Pay to the order of: Joseph C Austin \$ *****878.12
Eight Hundred Seventy-Eight And 12/100 Dollars***

Joseph C Austin
1011 S Holmes St
Lansing, MI 48912



⑈000000 16 2 2⑈ ⑆0 7 24 1 24 3 5⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph C Austin 1011 S Holmes St Lansing, MI 48912 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1622 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	36.80	588.80	11,815.20	Employee Advan	0.00	100.00
	Commissions	0.00	0.00	679.64	10,391.63	Friend of Court	109.54	2,940.96
						Garnishments	0.00	247.52
	Total Wages		36.80	1,268.44	22,206.83	Total Deductions	109.54	3,288.48
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			78.64	1,376.82			
	FICA-MED			18.39	322.00			
	FIT			117.16	1,740.02			
	Michigan SIT			53.91	943.80			
	Michigan Lansing City Tax			12.68	222.04			
	Total Withholdings			280.78	4,604.68	Net Check	878.12	14,313.67

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph C Austin 1011 S Holmes St Lansing, MI 48912 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1622 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	36.80	588.80	11,815.20	Employee Advan	0.00	100.00
	Commissions	0.00	0.00	679.64	10,391.63	Friend of Court	109.54	2,940.96
						Garnishments	0.00	247.52
	Total Wages		36.80	1,268.44	22,206.83	Total Deductions	109.54	3,288.48
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			78.64	1,376.82			
	FICA-MED			18.39	322.00			
	FIT			117.16	1,740.02			
	Michigan SIT			53.91	943.80			
	Michigan Lansing City Tax			12.68	222.04			
	Total Withholdings			280.78	4,604.68	Net Check	878.12	14,313.67

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1623

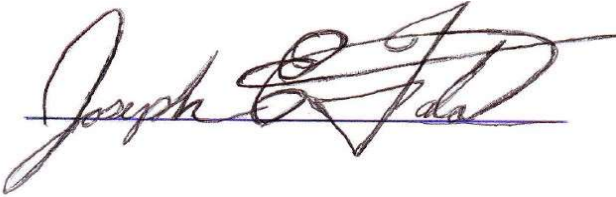
11/17/20

Pay to the order of: Meghan A Blowers

\$ *****424.95

Four Hundred Twenty-Four And 95/100 Dollars***

Meghan A Blowers
424 W Hanover St
Marshall, MI 49068



⑈0000001623⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Meghan A Blowers 424 W Hanover St Marshall, MI 49068 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1623 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	39.60	514.80	11,818.95			
	Commissions	0.00	0.00	0.00	495.79			
	Total Wages		39.60	514.80	12,314.74	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.91	763.51			
	FICA-MED			7.46	178.56			
	FIT			28.60	640.91			
	Michigan SIT			21.88	523.40			
	Total Withholdings			89.85	2,106.38	Net Check	424.95	10,208.36

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Meghan A Blowers 424 W Hanover St Marshall, MI 49068 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1623 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	39.60	514.80	11,818.95			
	Commissions	0.00	0.00	0.00	495.79			
	Total Wages		39.60	514.80	12,314.74	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.91	763.51			
	FICA-MED			7.46	178.56			
	FIT			28.60	640.91			
	Michigan SIT			21.88	523.40			
	Total Withholdings			89.85	2,106.38	Net Check	424.95	10,208.36

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

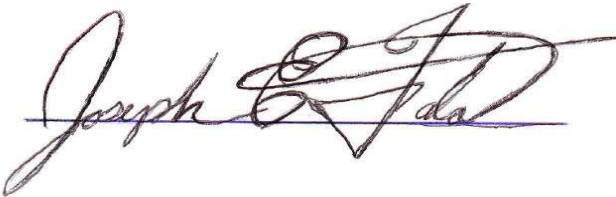
First National Bank Of America
072412435

1624

11/17/20

Pay to the order of: Jasmine L Casarez \$ *****962.08
Nine Hundred Sixty-Two And 08/100 Dollars***

Jasmine L Casarez
825 N Chestnut St
Lansing, MI 48906



⑈000000 16 24⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jasmine L Casarez 825 N Chestnut St Lansing, MI 48906			<i>Wages</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>	<i>YTD</i>	<i>Deductions</i>	<i>Amount</i>	<i>YTD</i>	
			Regular Pay	11.00	31.90	350.90	7,606.50				
			Commissions	0.00	0.00	746.63	8,363.61				
			Total Wages						31.90	1,097.53	15,970.11
<i>Period Begin:</i>	11/08/20	<i>Withholdings</i>			<i>Amount</i>		<i>YTD</i>	<i>Amount</i>			<i>YTD</i>
<i>Period End:</i>	11/14/20	FICA-SS			68.05		990.15				
<i>Check Date:</i>	11/17/20	FICA-MED			15.92		231.57				
<i>Check Number:</i>	1624	FIT			29.83		176.23				
<i>Benefit</i>	<i>YTD Used</i>	<i>Available</i>	Michigan SIT			11.71		68.29			
			Michigan Lansing City Tax			9.94		136.84			
			Total Withholdings			135.45	1,603.08	Net Check	962.08	14,367.03	

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jasmine L Casarez 825 N Chestnut St Lansing, MI 48906 Period Begin:11/08/20 Period End:11/14/20 Check Date:11/17/20 Check Number:1624 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD		
	Regular Pay	11.00	31.90	350.90	7,606.50					
	Commissions	0.00	0.00	746.63	8,363.61					
	Total Wages			31.90	1,097.53	15,970.11	Total Deductions		0.00	0.00
	Withholdings			Amount		YTD	Amount		YTD	
	FICA-SS			68.05		990.15				
	FICA-MED			15.92		231.57				
	FIT			29.83		176.23				
	Michigan SIT			11.71		68.29				
	Michigan Lansing City Tax			9.94		136.84				
Total Withholdings			135.45		1,603.08	Net Check		962.08	14,367.03	

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

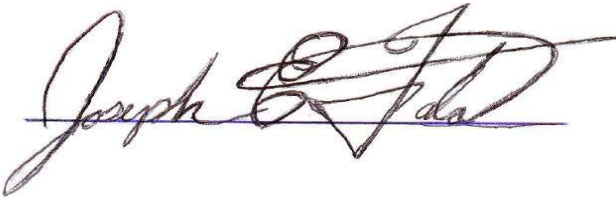
First National Bank Of America
072412435

1625

11/17/20

Pay to the order of: Brian P Dora
\$ *****284.08
Two Hundred Eighty-Four And 08/100 Dollars***

Brian P Dora
6721 Helman Blvd Lot 216
Lansing, MI 48911



⑈000000 16 25⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Brian P Dora 6721 Helman Blvd Lot 216 Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1625 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	0.00	0.00	9,205.90	Employee Advan	0.00	350.00
	Commissions	0.00	0.00	332.35	10,331.04			
	Total Wages		0.00	332.35	19,536.94	Total Deductions	0.00	350.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			20.61	1,211.29			
	FICA-MED			4.82	283.29			
	FIT			9.39	1,539.38			
	Michigan SIT			10.24	725.49			
	Michigan Lansing City Tax			3.21	192.25			
	Total Withholdings			48.27	3,951.70	Net Check	284.08	15,235.24

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Brian P Dora 6721 Helman Blvd Lot 216 Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1625 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	0.00	0.00	9,205.90	Employee Advan	0.00	350.00
	Commissions	0.00	0.00	332.35	10,331.04			
	Total Wages		0.00	332.35	19,536.94	Total Deductions	0.00	350.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			20.61	1,211.29			
	FICA-MED			4.82	283.29			
	FIT			9.39	1,539.38			
	Michigan SIT			10.24	725.49			
	Michigan Lansing City Tax			3.21	192.25			
	Total Withholdings			48.27	3,951.70	Net Check	284.08	15,235.24

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1626

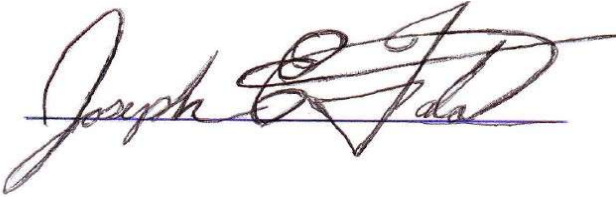
11/17/20

Pay to the order of: Diana S Dora

\$ *****42.67

Forty-Two And 67/100 Dollars***

Diana S Dora
6721 Helman Blvd # 216
Lansing, MI 48911



⑈000000 16 26⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Diana S Dora 6721 Helman Blvd # 216 Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1626 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	12.60	163.80	9,384.05	Employee Advan	100.00	200.00
						Garnishments	0.00	1,465.53
	Total Wages		12.60	163.80	9,384.05	Total Deductions	100.00	1,665.53
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			10.15	581.81			
	FICA-MED			2.38	136.07			
	FIT			0.00	361.20			
	Michigan SIT			6.96	398.85			
	Michigan Lansing City Tax			1.64	93.85			
	Total Withholdings			21.13	1,571.78	Net Check	42.67	6,146.74

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Diana S Dora 6721 Helman Blvd # 216 Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1626 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	12.60	163.80	9,384.05	Employee Advan	100.00	200.00
						Garnishments	0.00	1,465.53
	Total Wages		12.60	163.80	9,384.05	Total Deductions	100.00	1,665.53
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			10.15	581.81			
	FICA-MED			2.38	136.07			
	FIT			0.00	361.20			
	Michigan SIT			6.96	398.85			
	Michigan Lansing City Tax			1.64	93.85			
	Total Withholdings			21.13	1,571.78	Net Check	42.67	6,146.74

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1627

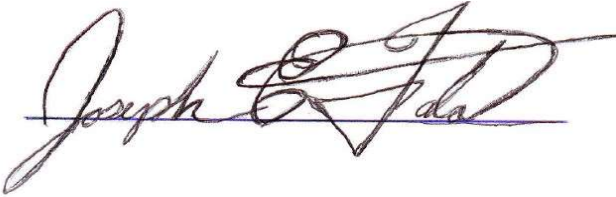
11/17/20

Pay to the order of: Anthony R Duckett

\$ *****816.17

Eight Hundred Sixteen And 17/100 Dollars***

Anthony R Duckett
6241 Endenhall Way Apt L3
East Lansing, MI 48823



⑈000000 16 27⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Anthony R Duckett 6241 Endenhall Way Apt L3 East Lansing, MI 48823 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1627 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.90	438.90	10,718.40			
	Commissions	0.00	0.00	456.74	9,973.33			
	Total Wages		39.90	895.64	20,691.73	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			55.53	1,282.89			
	FICA-MED			12.99	300.03			
	FIT			7.83	275.32			
	Michigan SIT			3.12	108.23			
	Michigan Lansing City Tax				56.63			
	Total Withholdings			79.47	2,023.10	Net Check	816.17	18,668.63

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Anthony R Duckett 6241 Endenhall Way Apt L3 East Lansing, MI 48823 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1627 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.90	438.90	10,718.40			
	Commissions	0.00	0.00	456.74	9,973.33			
	Total Wages		39.90	895.64	20,691.73	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			55.53	1,282.89			
	FICA-MED			12.99	300.03			
	FIT			7.83	275.32			
	Michigan SIT			3.12	108.23			
	Michigan Lansing City Tax				56.63			
	Total Withholdings			79.47	2,023.10	Net Check	816.17	18,668.63

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1628

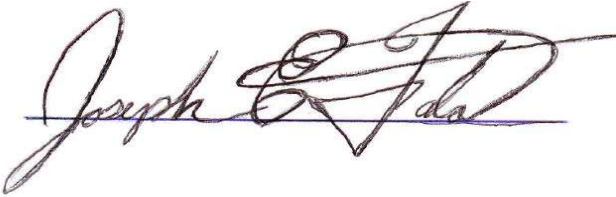
11/17/20

Pay to the order of: Amy J Fisher

\$ *****621.90

Six Hundred Twenty-One And 90/100 Dollars***

Amy J Fisher
514 TAYLOR ST
Grand Ledge, MI 48837



⑈0000001628⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amy J Fisher 514 TAYLOR ST Grand Ledge, MI 48837 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1628 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	34.30	394.45	8,533.00			
	Commissions	0.00	0.00	406.25	7,742.53			
	Total Wages		34.30	800.70	16,275.53	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			49.64	1,009.08			
	FICA-MED			11.61	236.00			
	FIT			83.52	1,689.58			
	Michigan SIT			34.03	691.69			
	Total Withholdings			178.80	3,626.35	Net Check	621.90	12,649.18

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amy J Fisher 514 TAYLOR ST Grand Ledge, MI 48837 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1628 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	34.30	394.45	8,533.00			
	Commissions	0.00	0.00	406.25	7,742.53			
	Total Wages		34.30	800.70	16,275.53	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			49.64	1,009.08			
	FICA-MED			11.61	236.00			
	FIT			83.52	1,689.58			
	Michigan SIT			34.03	691.69			
	Total Withholdings			178.80	3,626.35	Net Check	621.90	12,649.18

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

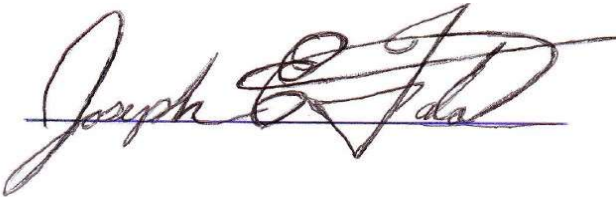
First National Bank Of America
072412435

1629

11/17/20

Pay to the order of: Carlos M Mendoza \$ *****822.94
Eight Hundred Twenty-Two And 94/100 Dollars***

Carlos M Mendoza
241 Barry Rd
Haslett, MI 48840



⑈000000 16 29⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Carlos M Mendoza 241 Barry Rd Haslett, MI 48840 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1629 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	10,065.00			
	Bonus	0.00	0.00	0.00	50.00			
	Commissions	0.00	0.00	624.79	11,834.69			
	Total Wages		40.00	1,064.79	21,949.69	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			66.02	1,360.88			
	FICA-MED			15.44	318.27			
	FIT			119.02	2,186.28			
	Michigan SIT			41.37	828.05			
	Total Withholdings			241.85	4,693.48	Net Check	822.94	17,256.21

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Carlos M Mendoza 241 Barry Rd Haslett, MI 48840 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1629 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	10,065.00			
	Bonus	0.00	0.00	0.00	50.00			
	Commissions	0.00	0.00	624.79	11,834.69			
	Total Wages		40.00	1,064.79	21,949.69	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			66.02	1,360.88			
	FICA-MED			15.44	318.27			
	FIT			119.02	2,186.28			
	Michigan SIT			41.37	828.05			
	Total Withholdings			241.85	4,693.48	Net Check	822.94	17,256.21

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1630

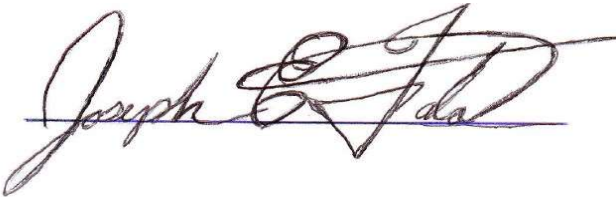
11/17/20

Pay to the order of: John V Ortegon

\$ *****415.96

Four Hundred Fifteen And 96/100 Dollars***

John V Ortegon
4485 Kenneth Dr # C-202
Okemos, MI 48864



⑈000000 1630⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 John V Ortegon 4485 Kenneth Dr # C-202 Okemos, MI 48864 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1630 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	24.00	264.00	9,143.20			
	Commissions	0.00	0.00	229.80	8,456.60			
	Total Wages		24.00	493.80	17,599.80	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			30.62	1,091.19			
	FICA-MED			7.16	255.20			
	FIT			26.84	1,374.40			
	Michigan SIT			13.22	678.09			
	Michigan Lansing City Tax				101.95			
	Total Withholdings			77.84	3,500.83	Net Check	415.96	14,098.97

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 John V Ortegon 4485 Kenneth Dr # C-202 Okemos, MI 48864 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1630 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	24.00	264.00	9,143.20			
	Commissions	0.00	0.00	229.80	8,456.60			
	Total Wages		24.00	493.80	17,599.80	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			30.62	1,091.19			
	FICA-MED			7.16	255.20			
	FIT			26.84	1,374.40			
	Michigan SIT			13.22	678.09			
	Michigan Lansing City Tax				101.95			
	Total Withholdings			77.84	3,500.83	Net Check	415.96	14,098.97

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1631

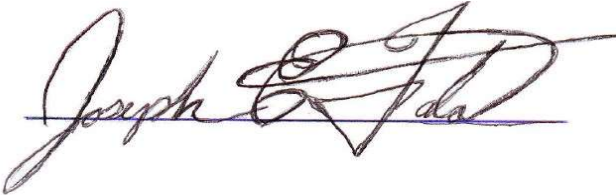
11/17/20

Pay to the order of: Valen R Robbins

\$ *****738.29

Seven Hundred Thirty-Eight And 29/100 Dollars***

Valen R Robbins
3801 Brighton Dr
Lansing, MI 48911



⑈0000001631⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Valen R Robbins 3801 Brighton Dr Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1631 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.70	436.70	9,320.30			
	Commissions	0.00	0.00	388.95	8,047.69			
	Total Wages		39.70	825.65	17,367.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			51.19	1,076.82			
	FICA-MED			11.98	251.84			
	FIT			0.83	646.25			
	Michigan SIT			15.68	478.04			
	Michigan Lansing City Tax			7.68	165.95			
	Total Withholdings			87.36	2,618.90	Net Check	738.29	14,749.09

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Valen R Robbins 3801 Brighton Dr Lansing, MI 48911 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1631 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.70	436.70	9,320.30			
	Commissions	0.00	0.00	388.95	8,047.69			
	Total Wages		39.70	825.65	17,367.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			51.19	1,076.82			
	FICA-MED			11.98	251.84			
	FIT			0.83	646.25			
	Michigan SIT			15.68	478.04			
	Michigan Lansing City Tax			7.68	165.95			
	Total Withholdings			87.36	2,618.90	Net Check	738.29	14,749.09

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

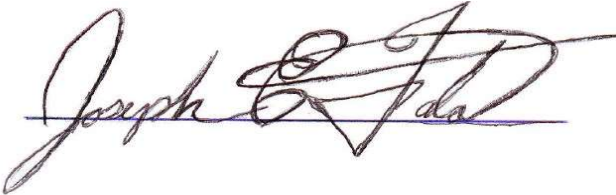
First National Bank Of America
072412435

1632

11/17/20

Pay to the order of: Rebecca F Shoemaker
\$ *****688.01
Six Hundred Eighty-Eight And 01/100 Dollars***

Rebecca F Shoemaker
2219 LYONS AVE
Lansing, MI 48910



⑈0000001632⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Rebecca F Shoemaker 2219 LYONS AVE Lansing, MI 48910 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1632 Benefit YTD Used Available Vacation 24.00 -53.00	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	44.60	938.00	24,915.00	Friend of Court	13.91	375.57
	Commissions	0.00	0.00	0.00	31.56	Pre-tax Dental	8.70	156.60
	Vacation	20.00	0.00	0.00	320.00			
	Total Wages		44.60	938.00	25,266.56	Total Deductions	22.61	532.17
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			57.62	1,556.82			
	FICA-MED			13.47	364.09			
	FIT			107.41	2,904.19			
	Michigan SIT			39.50	1,067.21			
	Michigan Lansing City Tax			9.38	252.67			
	Total Withholdings			227.38	6,144.98	Net Check	688.01	18,589.41

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Rebecca F Shoemaker 2219 LYONS AVE Lansing, MI 48910 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1632 Benefit YTD Used Available Vacation 24.00 -53.00	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	44.60	938.00	24,915.00	Friend of Court	13.91	375.57
	Commissions	0.00	0.00	0.00	31.56	Pre-tax Dental	8.70	156.60
	Vacation	20.00	0.00	0.00	320.00			
	Total Wages		44.60	938.00	25,266.56	Total Deductions	22.61	532.17
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			57.62	1,556.82			
	FICA-MED			13.47	364.09			
	FIT			107.41	2,904.19			
	Michigan SIT			39.50	1,067.21			
	Michigan Lansing City Tax			9.38	252.67			
	Total Withholdings			227.38	6,144.98	Net Check	688.01	18,589.41

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435

1633

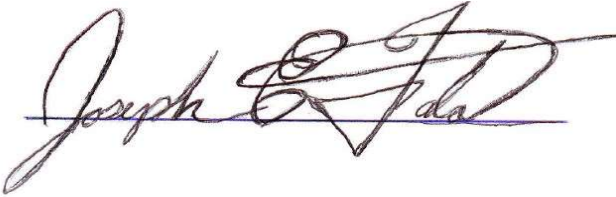
11/17/20

Pay to the order of: Cynthia A Wilson

\$ *****718.29

Seven Hundred Eighteen And 29/100 Dollars***

Cynthia A Wilson
3208 Turner St Apt C
Lansing, MI 48906



⑈0000001633⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Cynthia A Wilson 3208 Turner St Apt C Lansing, MI 48906 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1633 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	40.00	460.00	11,157.30			
	Commissions	0.00	0.00	424.10	9,658.69			
	Total Wages		40.00	884.10	20,815.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			54.81	1,290.59			
	FICA-MED			12.82	301.83			
	FIT			63.76	1,458.40			
	Michigan SIT			25.93	573.48			
	Michigan Lansing City Tax			8.49	198.82			
	Total Withholdings			165.81	3,823.12	Net Check	718.29	16,992.87

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Cynthia A Wilson 3208 Turner St Apt C Lansing, MI 48906 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1633 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	40.00	460.00	11,157.30			
	Commissions	0.00	0.00	424.10	9,658.69			
	Total Wages		40.00	884.10	20,815.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			54.81	1,290.59			
	FICA-MED			12.82	301.83			
	FIT			63.76	1,458.40			
	Michigan SIT			25.93	573.48			
	Michigan Lansing City Tax			8.49	198.82			
	Total Withholdings			165.81	3,823.12	Net Check	718.29	16,992.87

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

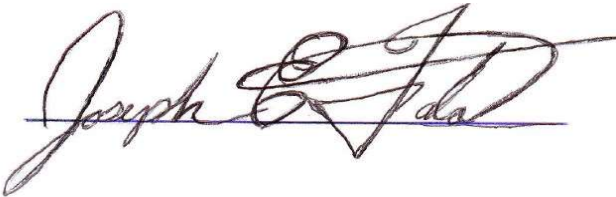
First National Bank Of America
072412435

1636

11/17/20

Pay to the order of: James R Lawler \$ *****278.75
Two Hundred Seventy-Eight And 75/100 Dollars***

James R Lawler
2901 W Willow St
Lansing, MI 48917



⑈0000001636⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 James R Lawler 2901 W Willow St Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1636 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	31.80	349.80	3,086.60			
	Total Wages		31.80	349.80	3,086.60	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			21.69	191.37			
	FICA-MED			5.08	44.76			
	FIT			29.41	269.94			
	Michigan SIT			14.87	131.18			
	Total Withholdings			71.05	637.25	Net Check	278.75	2,449.35

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 James R Lawler 2901 W Willow St Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1636 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	31.80	349.80	3,086.60			
	Total Wages		31.80	349.80	3,086.60	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			21.69	191.37			
	FICA-MED			5.08	44.76			
	FIT			29.41	269.94			
	Michigan SIT			14.87	131.18			
	Total Withholdings			71.05	637.25	Net Check	278.75	2,449.35

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

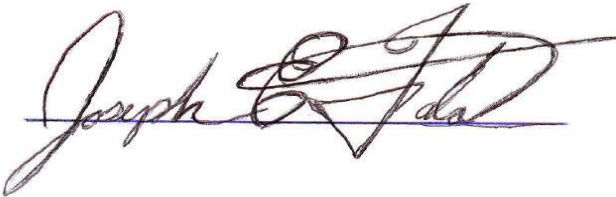
First National Bank Of America
072412435

1637

11/17/20

Pay to the order of: Bram K Nguyen
\$ *****264.87
Two Hundred Sixty-Four And 87/100 Dollars***

Bram K Nguyen
2157 Meadowlawn Dr
Holt, MI 48842



⑈0000001637⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Bram K Nguyen 2157 Meadowlawn Dr Holt, MI 48842 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1637 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.00	26.60	319.20	11,184.00			
				Total Wages	26.60 319.20 11,184.00	Total Deductions	0.00	0.00
				Withholdings	Amount YTD			
				FICA-SS	19.79 693.41			
				FICA-MED	4.63 162.17			
				FIT	16.34 705.80			
				Michigan SIT	13.57 475.35			
				Michigan Lansing City Tax	3.26			
				Total Withholdings	54.33 2,039.99	Net Check	264.87	9,144.01

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Bram K Nguyen 2157 Meadowlawn Dr Holt, MI 48842 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1637 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.00	26.60	319.20	11,184.00			
				Total Wages	26.60 319.20 11,184.00	Total Deductions	0.00	0.00
				Withholdings	Amount YTD			
				FICA-SS	19.79 693.41			
				FICA-MED	4.63 162.17			
				FIT	16.34 705.80			
				Michigan SIT	13.57 475.35			
				Michigan Lansing City Tax	3.26			
				Total Withholdings	54.33 2,039.99	Net Check	264.87	9,144.01

LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

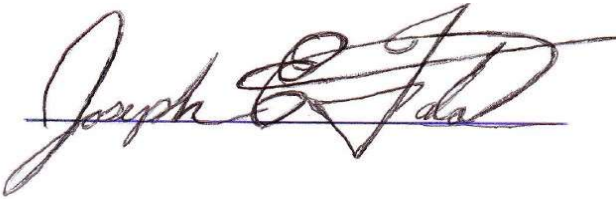
First National Bank Of America
072412435

1638

11/17/20

Pay to the order of: Joseph L Stenzel \$ *****347.41
Three Hundred Forty-Seven And 41/100 Dollars***

Joseph L Stenzel
903 Maycroft Rd
Lansing, MI 48917



⑈0000001638⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph L Stenzel 903 Maycroft Rd Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1638 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	4,404.40			
	Total Wages		40.00	440.00	4,404.40	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			27.28	273.07			
	FICA-MED			6.38	63.86			
	FIT			40.23	390.27			
	Michigan SIT			18.70	187.18			
	Total Withholdings			92.59	914.38	Net Check	347.41	3,490.02

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph L Stenzel 903 Maycroft Rd Lansing, MI 48917 Period Begin: 11/08/20 Period End: 11/14/20 Check Date: 11/17/20 Check Number: 1638 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	4,404.40			
	Total Wages		40.00	440.00	4,404.40	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			27.28	273.07			
	FICA-MED			6.38	63.86			
	FIT			40.23	390.27			
	Michigan SIT			18.70	187.18			
	Total Withholdings			92.59	914.38	Net Check	347.41	3,490.02