

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

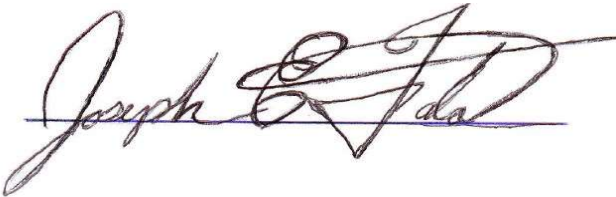
First National Bank Of America
072412435

2232

02/23/21

Pay to the order of: Daniel D Austin \$ *****844.92
Eight Hundred Forty-Four And 92/100 Dollars***

Daniel D Austin
103 E Maple St
Mason, MI 48854



⑈000000 2 23 2⑈ ⑆0 7 24 1 24 3 5⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Daniel D Austin 103 E Maple St Mason, MI 48854 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2232 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 9,600.00 0.00	Deductions Friend of Court	Amount 91.15	YTD 729.20			
	Total Wages					40.00	1,200.00	9,600.00	Total Deductions	91.15	729.20
	Withholdings					Amount	YTD	Amount YTD			
	FICA-SS					74.40	595.20				
	FICA-MED					17.40	139.20				
	FIT					129.14	1,033.12				
	Michigan SIT					42.99	344.67				
	Total Withholdings					263.93	2,112.19	Net Check	844.92	6,758.61	

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

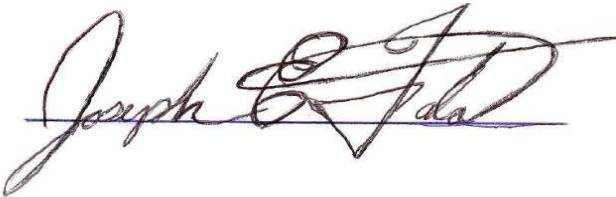
First National Bank Of America
072412435

2233

02/23/21

Pay to the order of: Celeste A Bishop \$ *****1,131.21
One Thousand One Hundred Thirty-One And 21/100 Dollars***

Celeste A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈000000 2233⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2233 Benefit YTD Used Available Vacation 0.00 -338.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	11,200.00	Pre-tax Dental	16.22	143.59
	Commissions	0.00	0.00	55.65	55.65			
	Vacation	35.00	0.00	0.00	0.00			
	Total Wages		40.00	1,455.65	11,255.65	Total Deductions	16.22	143.59
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			89.25	688.95			
	FICA-MED			20.87	161.12			
	FIT			136.92	1,047.00			
	Michigan SIT			61.18	472.25			
	Total Withholdings			308.22	2,369.32	Net Check	1,131.21	8,742.74

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2233 Benefit YTD Used Available Vacation 0.00 -338.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	11,200.00	Pre-tax Dental	16.22	143.59
	Commissions	0.00	0.00	55.65	55.65			
	Vacation	35.00	0.00	0.00	0.00			
	Total Wages		40.00	1,455.65	11,255.65	Total Deductions	16.22	143.59
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			89.25	688.95			
	FICA-MED			20.87	161.12			
	FIT			136.92	1,047.00			
	Michigan SIT			61.18	472.25			
	Total Withholdings			308.22	2,369.32	Net Check	1,131.21	8,742.74

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

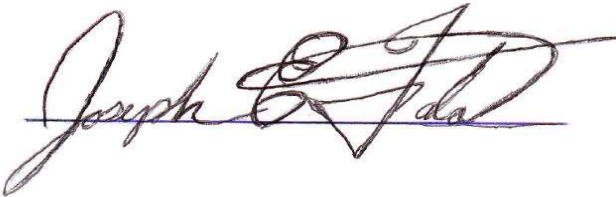
First National Bank Of America
072412435

2234

02/23/21

Pay to the order of: Michael A Bishop \$ *****1,317.05
One Thousand Three Hundred Seventeen And 05/100 Dollars***

Michael A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈000000 2234⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2234 BenefitYTD UsedAvailable Vacation0.00-138.30	Wages		Rate	Hours	Amount	YTD	Deductions		Amount	YTD	
	Regular Pay		37.50	44.00	1,725.00	14,396.28	Pre-tax Dent/Vision		7.00	56.00	
	Vacation		37.50	0.00	0.00	0.00					
	Total Wages				44.00	1,725.00	14,396.28	Total Deductions		7.00	56.00
	Withholdings					Amount	YTD	Amount			YTD
	FICA-SS					106.52	889.10				
	FICA-MED					24.91	207.93				
	FIT					200.51	1,675.60				
	Michigan SIT					69.01	577.78				
	Total Withholdings					400.95	3,350.41	Net Check		1,317.05	10,989.87

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917			<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		37.50	44.00	1,725.00	14,396.28	Pre-tax Dent/Vision		7.00	56.00	
			Vacation		37.50	0.00	0.00	0.00					
			Total Wages			44.00	1,725.00	14,396.28	Total Deductions		7.00	56.00	
<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				106.52	889.10					
<i>Check Date:</i>			FICA-MED				24.91	207.93					
<i>Check Number:</i>			FIT				200.51	1,675.60					
<i>Benefit</i>	<i>YTD Used</i>	<i>Available</i>	Michigan SIT				69.01	577.78					
Vacation	0.00	-138.30											
			Total Withholdings				400.95	3,350.41	Net Check		1,317.05	10,989.87	

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

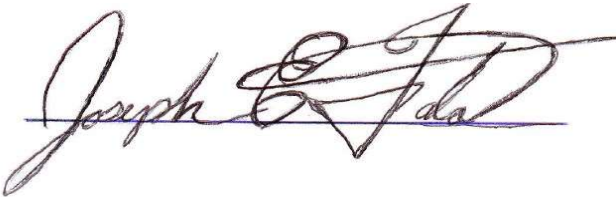
First National Bank Of America
072412435

2235

02/23/21

Pay to the order of: Amber N Blais \$ *****938.21
Nine Hundred Thirty-Eight And 21/100 Dollars***

Amber N Blais
352 N DIBBLE AVE
Lansing, MI 48917



⑈0000002235⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2235 Benefit YTD Used Available Vacation 0.00 -112.20	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	41.20	668.80	5,164.80	Pre-tax Dent/Vision	23.22	173.36
	Commissions	0.00	0.00	565.22	954.52	Employee Advan	0.00	75.00
	Vacation	16.00	0.00	0.00	128.00			
	Total Wages		41.20	1,234.02	6,247.32	Total Deductions	23.22	248.36
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			75.07	376.59			
	FICA-MED			17.55	88.07			
	FIT			131.52	485.58			
	Michigan SIT			48.45	234.80			
	Total Withholdings			272.59	1,185.04	Net Check	938.21	4,813.92

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amber N Blais 352 N DIBBLE AVE Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2235 Benefit YTD Used Available Vacation 0.00 -112.20	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	41.20	668.80	5,164.80	Pre-tax Dent/Vision	23.22	173.36
	Commissions	0.00	0.00	565.22	954.52	Employee Advan	0.00	75.00
	Vacation	16.00	0.00	0.00	128.00			
	Total Wages		41.20	1,234.02	6,247.32	Total Deductions	23.22	248.36
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			75.07	376.59			
	FICA-MED			17.55	88.07			
	FIT			131.52	485.58			
	Michigan SIT			48.45	234.80			
	Total Withholdings			272.59	1,185.04	Net Check	938.21	4,813.92

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

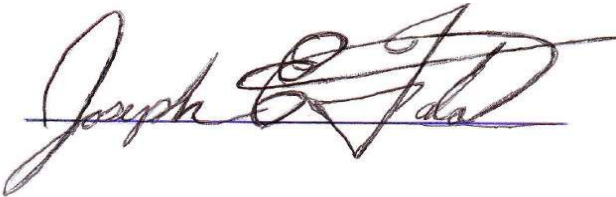
First National Bank Of America
072412435

2236

02/23/21

Pay to the order of: Kathy E Connors \$ *****404.62
Four Hundred Four And 62/100 Dollars***

Kathy E Connors
920 Sparrow Ave
Lansing, MI 48910



⑈0000002236⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Kathy E Connors 920 Sparrow Ave Lansing, MI 48910 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2236 Benefit YTD Used Available	Wages Regular Pay Total Wages Withholdings FICA-SS FICA-MED FIT Michigan SIT Michigan Lansing City Tax Total Withholdings	Rate 20.00	Hours 32.30 32.30	Amount 646.00 646.00 39.36 9.20 143.23 31.98 6.35 230.12	YTD 6,206.00 6,206.00 379.19 88.68 1,270.40 299.94 61.18 2,099.39	Deductions Pre-tax Dent/Vision Total Deductions Net Check	Amount 11.26 11.26 404.62	YTD 90.08 90.08 4,016.53
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LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Kathy E Connors 920 Sparrow Ave Lansing, MI 48910 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2236 Benefit YTD Used Available	Wages Regular Pay Total Wages Withholdings FICA-SS FICA-MED FIT Michigan SIT Michigan Lansing City Tax Total Withholdings	Rate 20.00	Hours 32.30 32.30	Amount 646.00 646.00 39.36 9.20 143.23 31.98 6.35 230.12	YTD 6,206.00 6,206.00 379.19 88.68 1,270.40 299.94 61.18 2,099.39	Deductions Pre-tax Dent/Vision Total Deductions Net Check	Amount 11.26 11.26 404.62	YTD 90.08 90.08 4,016.53
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LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

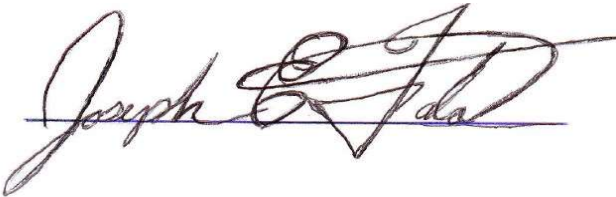
First National Bank Of America
072412435

2237

02/23/21

Pay to the order of: Michael Draper
\$ *****269.46
Two Hundred Sixty-Nine And 46/100 Dollars***

Michael Draper
7135 Delta River Dr
Lansing, MI 48906



⑈000000 2 23 7⑈ ⑆0 7 24 1 24 3 5⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael Draper 7135 Delta River Dr Lansing, MI 48906 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2237 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	20.60	309.00	2,545.50			
	Total Wages		20.60	309.00	2,545.50	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			19.16	157.82			
	FICA-MED			4.48	36.91			
	FIT			6.77	61.51			
	Michigan SIT			9.13	76.53			
	Total Withholdings			39.54	332.77	Net Check	269.46	2,212.73

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael Draper 7135 Delta River Dr Lansing, MI 48906 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2237 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	20.60	309.00	2,545.50			
	Total Wages		20.60	309.00	2,545.50	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			19.16	157.82			
	FICA-MED			4.48	36.91			
	FIT			6.77	61.51			
	Michigan SIT			9.13	76.53			
	Total Withholdings			39.54	332.77	Net Check	269.46	2,212.73

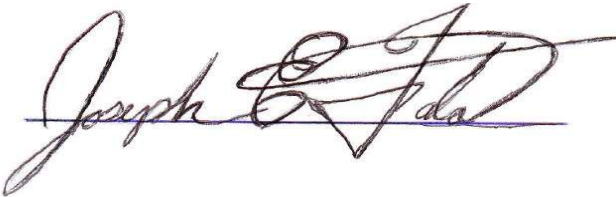
LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435
02/23/21

2238

Pay to the order of: Alexander Fata \$ *****417.29
Four Hundred Seventeen And 29/100 Dollars***

Alexander Fata
4337 Blackberry Ln
Lansing, MI 48917



⑈0000002238⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2238 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	4,000.00			
	Total Wages		40.00	500.00	4,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	248.00			
	FICA-MED			7.25	58.00			
	FIT			27.21	217.68			
	Michigan SIT			17.25	138.36			
	Total Withholdings			82.71	662.04	Net Check	417.29	3,337.96

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2238 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	4,000.00			
	Total Wages		40.00	500.00	4,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	248.00			
	FICA-MED			7.25	58.00			
	FIT			27.21	217.68			
	Michigan SIT			17.25	138.36			
	Total Withholdings			82.71	662.04	Net Check	417.29	3,337.96

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

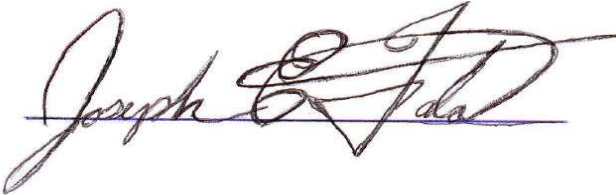
First National Bank Of America
072412435

2239

02/23/21

Pay to the order of: Gino D Fata \$ *****393.44
Three Hundred Ninety-Three And 44/100 Dollars***

Gino D Fata
1323 Riley Ridge Dr
Lansing, MI 48917



⑈0000002239⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2239 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	0.00	500.00	4,000.00			
	Total Wages		0.00	500.00	4,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	248.00			
	FICA-MED			7.25	58.00			
	FIT			47.06	376.48			
	Michigan SIT			21.25	170.00			
	Total Withholdings			106.56	852.48	Net Check	393.44	3,147.52

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Gino D Fata 1323 Riley Ridge Dr Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2239 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	0.00	500.00	4,000.00			
	Total Wages		0.00	500.00	4,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	248.00			
	FICA-MED			7.25	58.00			
	FIT			47.06	376.48			
	Michigan SIT			21.25	170.00			
	Total Withholdings			106.56	852.48	Net Check	393.44	3,147.52

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

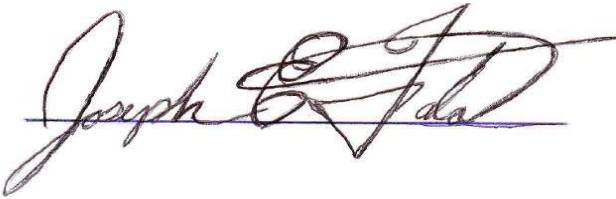
First National Bank Of America
072412435

2240

02/23/21

Pay to the order of: Paul T Fata \$ *****950.58
Nine Hundred Fifty And 58/100 Dollars***

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



⑈0000002240⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2240 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	0.00	Pre-tax Dent/Vision	16.22	64.88
	Vacation	30.00	40.00	1,200.00	9,600.00			
	Total Wages		40.00	1,200.00	9,600.00	Total Deductions	16.22	64.88
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			73.40	591.18			
	FICA-MED			17.17	138.26			
	FIT			96.32	778.36			
	Michigan SIT			46.31	373.60			
	Total Withholdings			233.20	1,881.40	Net Check	950.58	7,653.72

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Paul T Fata 20451 Powell Rd #21 Dunnellon, FL 34431 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2240 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	0.00	Pre-tax Dent/Vision	16.22	64.88
	Vacation	30.00	40.00	1,200.00	9,600.00			
	Total Wages		40.00	1,200.00	9,600.00	Total Deductions	16.22	64.88
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			73.40	591.18			
	FICA-MED			17.17	138.26			
	FIT			96.32	778.36			
	Michigan SIT			46.31	373.60			
	Total Withholdings			233.20	1,881.40	Net Check	950.58	7,653.72

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

First National Bank Of America
072412435

2241

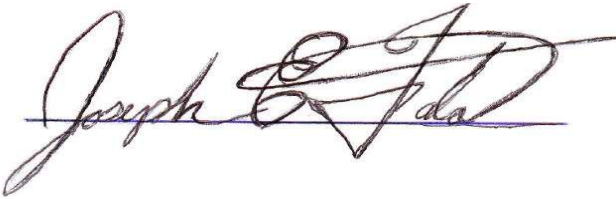
02/23/21

Pay to the order of: Tony Fata

\$ *****925.34

Nine Hundred Twenty-Five And 34/100 Dollars***

Tony Fata
4232 W Willow Hwy
Lansing, MI 48917



⑈000000 224 1⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2241 BenefitYTD UsedAvailable Vacation0.00-742.60	Wages		Rate	Hours	Amount	YTD	Deductions		Amount	YTD
	Regular Pay		30.00	0.00	0.00	0.00	Pre-tax Dent/Vision		16.22	129.76
	Vacation		30.00	40.00	1,200.00	9,600.00				

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2241 BenefitYTD UsedAvailable Vacation0.00-742.60	Wages Regular Pay30.000.000.000.00 Vacation30.0040.001,200.009,600.00	Deductions Pre-tax Dent/Vision16.22129.76
	Total Wages40.001,200.009,600.00	Total Deductions16.22129.76
	Withholdings FICA-SS73.39587.15 FICA-MED17.17137.32 FIT125.581,004.64 Michigan SIT42.30339.15	
	Total Withholdings258.442,068.26	Net Check925.347,401.98

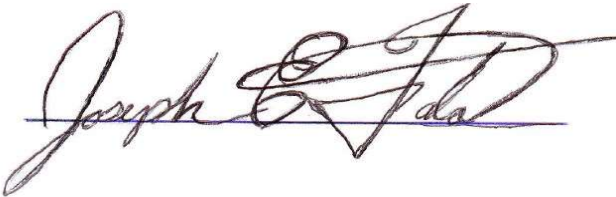
LLPS, Inc.
5859 W Saginaw Hwy Ste 343
Lansing, MI 48917

First National Bank Of America
072412435
02/23/21

2243

Pay to the order of: Limika S Carter
\$ *****961.36
Nine Hundred Sixty-One And 36/100 Dollars***

Limika S Carter
409 Jade Dr
Lansing, MI 48917



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

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 409 Jade Dr Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2243 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	38.80	523.80	4,132.35			
	Commissions	0.00	0.00	781.62	4,537.62			
	Total Wages		38.80	1,305.42	8,669.97	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			80.94	537.54			
	FICA-MED			18.92	125.71			
	FIT			188.72	1,119.62			
	Michigan SIT			55.48	368.48			
	Total Withholdings			344.06	2,151.35	Net Check	961.36	6,518.62

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 409 Jade Dr Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2243 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	38.80	523.80	4,132.35			
	Commissions	0.00	0.00	781.62	4,537.62			
	Total Wages		38.80	1,305.42	8,669.97	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			80.94	537.54			
	FICA-MED			18.92	125.71			
	FIT			188.72	1,119.62			
	Michigan SIT			55.48	368.48			
	Total Withholdings			344.06	2,151.35	Net Check	961.36	6,518.62

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

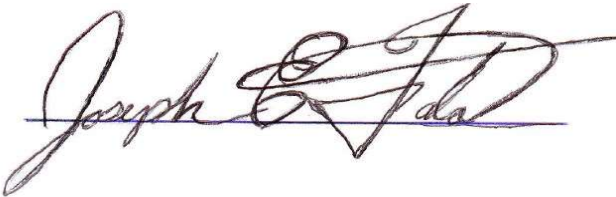
First National Bank Of America
072412435

2244

02/23/21

Pay to the order of: Michael C Fawkes \$ *****545.60
Five Hundred Forty-Five And 60/100 Dollars***

Michael C Fawkes
5324 Mall Dr W Apt 3B4
Lansing, MI 48917



⑈000000 2 244⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael C Fawkes 5324 Mall Dr W Apt 3B4 Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2244 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	32.00	400.00	3,852.50			
	Commissions	0.00	0.00	281.65	2,874.52			
	Total Wages		32.00	681.65	6,727.02	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.27	417.08			
	FICA-MED			9.88	97.54			
	FIT			58.93	636.34			
	Michigan SIT			24.97	254.24			
	Michigan Lansing City Tax				37.14			
	Total Withholdings			136.05	1,442.34	Net Check	545.60	5,284.68

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael C Fawkes 5324 Mall Dr W Apt 3B4 Lansing, MI 48917 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2244 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	32.00	400.00	3,852.50			
	Commissions	0.00	0.00	281.65	2,874.52			
	Total Wages		32.00	681.65	6,727.02	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.27	417.08			
	FICA-MED			9.88	97.54			
	FIT			58.93	636.34			
	Michigan SIT			24.97	254.24			
	Michigan Lansing City Tax				37.14			
	Total Withholdings			136.05	1,442.34	Net Check	545.60	5,284.68

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

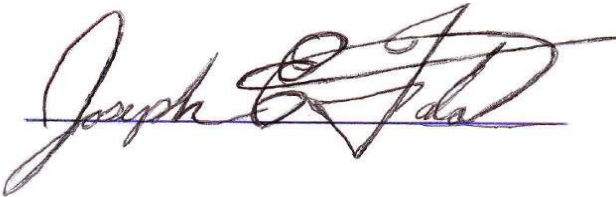
First National Bank Of America
072412435

2245

02/23/21

Pay to the order of: Jennifer S Kidwell
\$ *****600.73
Six Hundred And 73/100 Dollars***

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



⑈000000 2245⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2245 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	31.90	430.65	4,171.50			
	Commissions	0.00	0.00	354.88	4,605.97			
	Total Wages		31.90	785.53	8,777.47	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			48.70	544.20			
	FICA-MED			11.39	127.27			
	FIT			91.32	1,234.59			
	Michigan SIT			33.39	373.05			
	Total Withholdings			184.80	2,279.11	Net Check	600.73	6,498.36

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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2245 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	31.90	430.65	4,171.50			
	Commissions	0.00	0.00	354.88	4,605.97			
	Total Wages		31.90	785.53	8,777.47	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			48.70	544.20			
	FICA-MED			11.39	127.27			
	FIT			91.32	1,234.59			
	Michigan SIT			33.39	373.05			
	Total Withholdings			184.80	2,279.11	Net Check	600.73	6,498.36

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

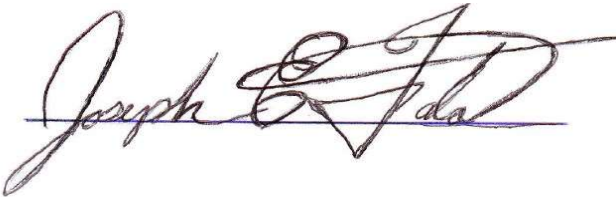
First National Bank Of America
072412435

2246

02/23/21

Pay to the order of: Joanna R Parker
\$ *****293.62
Two Hundred Ninety-Three And 62/100 Dollars***

Joanna R Parker
3600 Churchill Ave
Lansing, MI 48911



⑈0000002246⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joanna R Parker 3600 Churchill Ave Lansing, MI 48911 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2246 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	13.50	168.75	3,428.75			
	Commissions	0.00	0.00	186.28	4,142.05			
	Total Wages		13.50	355.03	7,570.80	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			22.01	469.39			
	FICA-MED			5.15	109.78			
	FIT			19.74	813.57			
	Michigan SIT			11.08	290.09			
	Michigan Lansing City Tax			3.43	74.79			
	Total Withholdings			61.41	1,757.62	Net Check	293.62	5,813.18

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joanna R Parker 3600 Churchill Ave Lansing, MI 48911 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2246 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	13.50	168.75	3,428.75			
	Commissions	0.00	0.00	186.28	4,142.05			
	Total Wages		13.50	355.03	7,570.80	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			22.01	469.39			
	FICA-MED			5.15	109.78			
	FIT			19.74	813.57			
	Michigan SIT			11.08	290.09			
	Michigan Lansing City Tax			3.43	74.79			
	Total Withholdings			61.41	1,757.62	Net Check	293.62	5,813.18

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

First National Bank Of America
072412435

2247

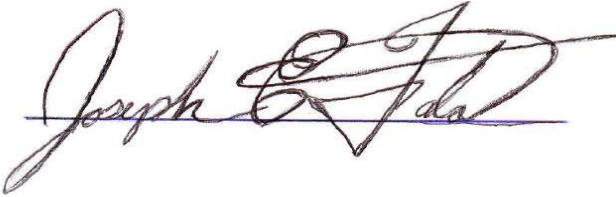
02/23/21

Pay to the order of: Joseph C Austin

\$ *****280.41

Two Hundred Eighty And 41/100 Dollars***

Joseph C Austin
1011 S Holmes St
Lansing, MI 48912



⑈000000 2247⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph C Austin 1011 S Holmes St Lansing, MI 48912 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2247 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD	
	Regular Pay	16.00	27.00	432.00	3,064.00	Employee Advan	100.00	100.00	
	Commissions	0.00	0.00	173.05	2,252.23	Friend of Court	109.54	876.32	
	Total Wages			27.00	605.05	5,316.23	Total Deductions	209.54	976.32
	Withholdings				Amount	YTD	Amount		YTD
	FICA-SS				37.52	329.61			
	FICA-MED				8.78	77.09			
	FIT				37.04	360.95			
	Michigan SIT				25.71	225.94			
Michigan Lansing City Tax				6.05	53.16				
Total Withholdings				115.10	1,046.75	Net Check	280.41	3,293.16	

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph C Austin 1011 S Holmes St Lansing, MI 48912			<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	16.00	27.00	432.00	3,064.00	Employee Advan	100.00	100.00
			Commissions	0.00	0.00	173.05	2,252.23	Friend of Court	109.54	876.32
			Total Wages		27.00	605.05	5,316.23	Total Deductions	209.54	976.32
<i>Period Begin:</i> 02/14/21			<i>Withholdings</i>			<i>Amount</i>		<i>YTD</i>	<i>Amount</i> <i>YTD</i>	
<i>Period End:</i> 02/20/21			FICA-SS			37.52		329.61		
<i>Check Date:</i> 02/23/21			FICA-MED			8.78		77.09		
<i>Check Number:</i> 2247			FIT			37.04		360.95		
<i>Benefit</i>	<i>YTD Used</i>	<i>Available</i>	Michigan SIT			25.71		225.94		
			Michigan Lansing City Tax			6.05		53.16		
			Total Withholdings			115.10		1,046.75	Net Check	280.41 3,293.16

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

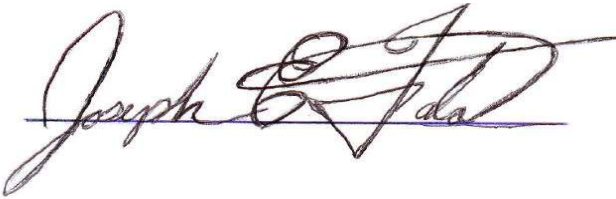
First National Bank Of America
072412435

2248

02/23/21

Pay to the order of: Meghan A Blowers \$ *****358.51
Three Hundred Fifty-Eight And 51/100 Dollars***

Meghan A Blowers
424 W Hanover St
Marshall, MI 49068



⑈0000002248⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2248 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	33.00	429.00	3,833.05			
	Total Wages		33.00	429.00	3,833.05	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			26.60	237.65			
	FICA-MED			6.22	55.58			
	FIT			19.44	195.62			
	Michigan SIT			18.23	162.90			
	Total Withholdings			70.49	651.75	Net Check	358.51	3,181.30

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Meghan A Blowers 424 W Hanover St Marshall, MI 49068 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2248 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	33.00	429.00	3,833.05			
	Total Wages		33.00	429.00	3,833.05	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			26.60	237.65			
	FICA-MED			6.22	55.58			
	FIT			19.44	195.62			
	Michigan SIT			18.23	162.90			
	Total Withholdings			70.49	651.75	Net Check	358.51	3,181.30

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

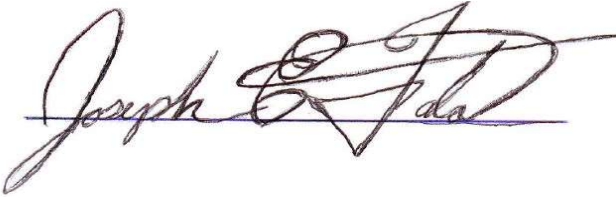
First National Bank Of America
072412435

2249

02/23/21

Pay to the order of: Jasmine L Casarez \$ *****457.06
Four Hundred Fifty-Seven And 06/100 Dollars***

Jasmine L Casarez
825 N Chestnut St
Lansing, MI 48906



⑈000000 2 249⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jasmine L Casarez 825 N Chestnut St Lansing, MI 48906 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2249 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	30.50	335.50	1,160.50			
	Commissions	0.00	0.00	163.70	1,304.34			
	Total Wages		30.50	499.20	2,464.84	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			30.95	152.82			
	FICA-MED			7.24	35.74			
	Michigan Lansing City Tax			3.95	16.98			
	Total Withholdings			42.14	205.54	Net Check	457.06	2,259.30

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jasmine L Casarez 825 N Chestnut St Lansing, MI 48906 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2249 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	30.50	335.50	1,160.50			
	Commissions	0.00	0.00	163.70	1,304.34			
	Total Wages		30.50	499.20	2,464.84	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			30.95	152.82			
	FICA-MED			7.24	35.74			
	Michigan Lansing City Tax			3.95	16.98			
	Total Withholdings			42.14	205.54	Net Check	457.06	2,259.30

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

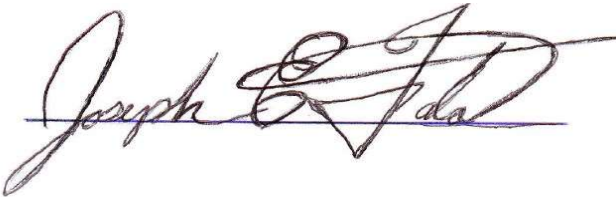
First National Bank Of America
072412435

2250

02/23/21

Pay to the order of: Brian P Dora
\$ *****492.05
Four Hundred Ninety-Two And 05/100 Dollars***

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



⑈000000 2 250⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2250 Benefit YTD Used Available	Wages		Rate	Hours	Amount	YTD	Deductions		Amount	YTD
	Regular Pay		11.00	32.00	352.00	2,751.10				
	Commissions		0.00	0.00	254.04	2,842.97				
	Total Wages			32.00	606.04	5,594.07	Total Deductions		0.00	0.00
	Withholdings				Amount	YTD			Amount	YTD
	FICA-SS				37.57	346.83				
	FICA-MED				8.78	81.11				
	FIT				39.94	427.37				
	Michigan SIT				21.75	206.09				
	Michigan Lansing City Tax				5.95	55.02				
Total Withholdings					113.99	1,116.42	Net Check		492.05	4,477.65

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Brian P Dora 6721 Helman Blvd Lot 216 Lansing, MI 48911 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2250 Benefit YTD Used Available	Wages		Rate	Hours	Amount	YTD	Deductions		Amount	YTD
	Regular Pay		11.00	32.00	352.00	2,751.10				
	Commissions		0.00	0.00	254.04	2,842.97				
	Total Wages			32.00	606.04	5,594.07	Total Deductions		0.00	0.00
	Withholdings				Amount	YTD			Amount	YTD
	FICA-SS				37.57	346.83				
	FICA-MED				8.78	81.11				
	FIT				39.94	427.37				
	Michigan SIT				21.75	206.09				
	Michigan Lansing City Tax				5.95	55.02				
Total Withholdings					113.99	1,116.42	Net Check		492.05	4,477.65

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

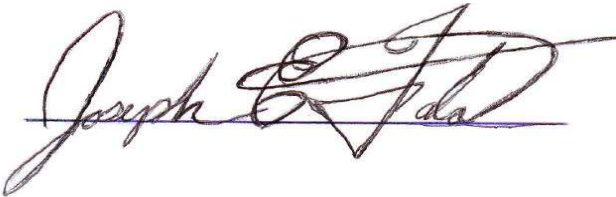
First National Bank Of America
072412435

2251

02/23/21

Pay to the order of: Diana S Dora \$ *****217.50
Two Hundred Seventeen And 50/100 Dollars***

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



⑈000000 225 1⑈ ⑆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:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2251 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD	
	Regular Pay	13.00	25.10	326.30	2,813.20	Garnishments	57.54	528.55	
	Total Wages			25.10	326.30	2,813.20	Total Deductions	57.54	528.55
	Withholdings				Amount	YTD	Amount		YTD
	FICA-SS				20.23	174.42			
	FICA-MED				4.73	40.79			
	FIT				9.17	117.10			
	Michigan SIT				13.87	119.56			
	Michigan Lansing City Tax				3.26	28.12			
	Total Withholdings				51.26	479.99	Net Check	217.50	1,804.66

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Diana S Dora 6721 Helman Blvd # 216 Lansing, MI 48911 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2251 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD				
	Regular Pay	13.00	25.10	326.30	2,813.20	Garnishments	57.54	528.55				
	Total Wages					25.10	326.30	2,813.20	Total Deductions	57.54	528.55	
	Withholdings					Amount		YTD		Amount		
	FICA-SS					20.23		174.42				
	FICA-MED					4.73		40.79				
	FIT					9.17		117.10				
	Michigan SIT					13.87		119.56				
	Michigan Lansing City Tax					3.26		28.12				
	Total Withholdings					51.26		479.99		Net Check		217.50

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

First National Bank Of America
072412435

2253

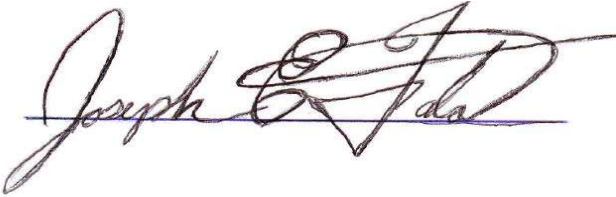
02/23/21

Pay to the order of: Amy J Fisher

\$ *****428.89

Four Hundred Twenty-Eight And 89/100 Dollars***

Amy J Fisher
514 TAYLOR ST
Grand Ledge, MI 48837



⑈0000002253⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2253 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	29.90	343.85	2,402.35			
	Commissions	0.00	0.00	202.74	2,160.10			
	Total Wages		29.90	546.59	4,562.45	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			33.89	282.87			
	FICA-MED			7.93	66.16			
	FIT			52.65	445.73			
	Michigan SIT			23.23	193.91			
	Total Withholdings			117.70	988.67	Net Check	428.89	3,573.78

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amy J Fisher 514 TAYLOR ST Grand Ledge, MI 48837 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2253 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	29.90	343.85	2,402.35			
	Commissions	0.00	0.00	202.74	2,160.10			
	Total Wages		29.90	546.59	4,562.45	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			33.89	282.87			
	FICA-MED			7.93	66.16			
	FIT			52.65	445.73			
	Michigan SIT			23.23	193.91			
	Total Withholdings			117.70	988.67	Net Check	428.89	3,573.78

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

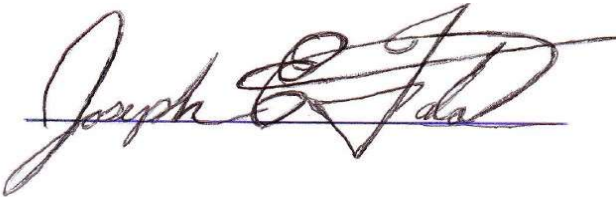
First National Bank Of America
072412435

2254

02/23/21

Pay to the order of: Carlos M Mendoza \$ *****707.82
Seven Hundred Seven And 82/100 Dollars***

Carlos M Mendoza
241 Barry Rd
Haslett, MI 48840



⑈0000002254⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Carlos M Mendoza 241 Barry Rd Haslett, MI 48840 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2254 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	31.70	348.70	2,740.10			
	Commissions	0.00	0.00	546.10	2,951.57			
	Total Wages		31.70	894.80	5,691.67	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			55.47	352.88			
	FICA-MED			12.98	82.53			
	FIT			84.51	506.29			
	Michigan SIT			34.02	210.22			
	Total Withholdings			186.98	1,151.92	Net Check	707.82	4,539.75

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Carlos M Mendoza 241 Barry Rd Haslett, MI 48840 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2254 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	31.70	348.70	2,740.10			
	Commissions	0.00	0.00	546.10	2,951.57			
	Total Wages		31.70	894.80	5,691.67	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			55.47	352.88			
	FICA-MED			12.98	82.53			
	FIT			84.51	506.29			
	Michigan SIT			34.02	210.22			
	Total Withholdings			186.98	1,151.92	Net Check	707.82	4,539.75

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

First National Bank Of America
072412435

2255

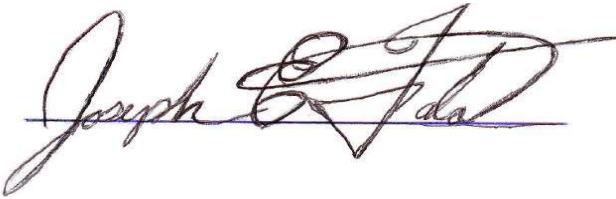
02/23/21

Pay to the order of: Valen R Robbins

\$ *****252.24

Two Hundred Fifty-Two And 24/100 Dollars***

Valen R Robbins
3801 Brighton Dr
Lansing, MI 48911



⑈000000 2255⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Valen R Robbins 3801 Brighton Dr Lansing, MI 48911 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2255 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	11.70	128.70	1,730.30			
	Commissions	0.00	0.00	146.80	1,710.95			
	Total Wages		11.70	275.50	3,441.25	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			17.08	213.36			
	FICA-MED			4.00	49.90			
	Michigan SIT			0.00	19.09			
	Michigan Lansing City Tax			2.18	29.79			
	Total Withholdings			23.26	312.14	Net Check	252.24	3,129.11

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Valen R Robbins 3801 Brighton Dr Lansing, MI 48911 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2255 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	11.70	128.70	1,730.30			
	Commissions	0.00	0.00	146.80	1,710.95			
	Total Wages		11.70	275.50	3,441.25	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			17.08	213.36			
	FICA-MED			4.00	49.90			
	Michigan SIT			0.00	19.09			
	Michigan Lansing City Tax			2.18	29.79			
	Total Withholdings			23.26	312.14	Net Check	252.24	3,129.11

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

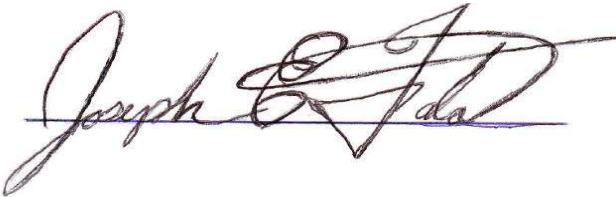
First National Bank Of America
072412435

2256

02/23/21

Pay to the order of: Rebecca F Shoemaker
\$ *****650.48
Six Hundred Fifty And 48/100 Dollars***

Rebecca F Shoemaker
2219 LYONS AVE
Lansing, MI 48910



⑈0000002256⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Rebecca F Shoemaker 2219 LYONS AVE Lansing, MI 48910 Period Begin:02/14/21 Period End:02/20/21 Check Date:02/23/21 Check Number:2256 BenefitYTD UsedAvailable Vacation0.00-53.00	Wages Regular Pay20.0042.60878.006,332.00 Vacation20.000.000.00480.00 Total Wages42.60878.006,812.00 Withholdings FICA-SS53.90418.03 FICA-MED12.6097.76 FIT92.77719.22 Michigan SIT36.95286.57 Michigan Lansing City Tax8.6967.58 Total Withholdings204.911,589.16	Deductions Friend of Court13.91111.28 Pre-tax Dental8.7069.60 Total Deductions22.61180.88 AmountYTD AmountYTD Net Check650.485,041.96
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LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Rebecca F Shoemaker 2219 LYONS AVE Lansing, MI 48910			<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		20.00	42.60	878.00	6,332.00	Friend of Court		13.91	111.28
			Vacation		20.00	0.00	0.00	480.00	Pre-tax Dental		8.70	69.60
			Total Wages			42.60	878.00	6,812.00	Total Deductions		22.61	180.88
<i>Period Begin:</i>			<i>02/14/21</i>				<i>Amount</i>		<i>YTD</i>	<i>Amount</i>		<i>YTD</i>
<i>Period End:</i>			<i>02/20/21</i>				FICA-SS		53.90	418.03		
<i>Check Date:</i>			<i>02/23/21</i>				FICA-MED		12.60	97.76		
<i>Check Number:</i>			<i>2256</i>				FIT		92.77	719.22		
<i>Benefit</i>	<i>YTD Used</i>	<i>Available</i>	Michigan SIT				36.95		286.57			
Vacation	0.00	-53.00	Michigan Lansing City Tax				8.69		67.58			

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

First National Bank Of America
072412435

2257

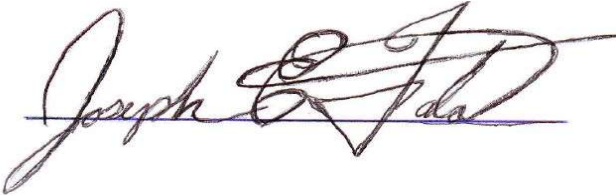
02/23/21

Pay to the order of: Cynthia A Wilson

\$ *****587.42

Five Hundred Eighty-Seven And 42/100 Dollars***

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



⑈000000 2257⑈ ⑆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: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2257 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	32.00	368.00	2,710.55			
	Commissions	0.00	0.00	340.85	2,170.99			
	Total Wages		32.00	708.85	4,881.54	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			43.95	302.66			
	FICA-MED			10.28	70.78			
	FIT			42.35	251.53			
	Michigan SIT			18.11	112.44			
	Michigan Lansing City Tax			6.74	46.03			
	Total Withholdings			121.43	783.44	Net Check	587.42	4,098.10

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Cynthia A Wilson 3208 Turner St Apt C Lansing, MI 48906 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2257 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	32.00	368.00	2,710.55			
	Commissions	0.00	0.00	340.85	2,170.99			
	Total Wages		32.00	708.85	4,881.54	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			43.95	302.66			
	FICA-MED			10.28	70.78			
	FIT			42.35	251.53			
	Michigan SIT			18.11	112.44			
	Michigan Lansing City Tax			6.74	46.03			
	Total Withholdings			121.43	783.44	Net Check	587.42	4,098.10

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

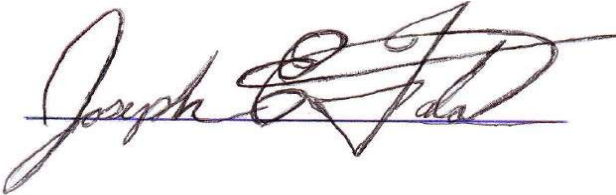
First National Bank Of America
072412435

2259

02/23/21

Pay to the order of: Bram K Nguyen
\$ *****215.89
Two Hundred Fifteen And 89/100 Dollars***

Bram K Nguyen
2157 Meadowlawn Dr
Holt, MI 48842



⑈000000 2259⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Bram K Nguyen 2157 Meadowlawn Dr Holt, MI 48842 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2259 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	19.70	256.10	1,704.30			
	Total Wages		19.70	256.10	1,704.30	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			15.88	105.67			
	FICA-MED			3.71	24.71			
	FIT			9.74	47.64			
	Michigan SIT			10.88	72.43			
	Total Withholdings			40.21	250.45	Net Check	215.89	1,453.85

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Bram K Nguyen 2157 Meadowlawn Dr Holt, MI 48842 Period Begin: 02/14/21 Period End: 02/20/21 Check Date: 02/23/21 Check Number: 2259 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	19.70	256.10	1,704.30			
	Total Wages		19.70	256.10	1,704.30	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			15.88	105.67			
	FICA-MED			3.71	24.71			
	FIT			9.74	47.64			
	Michigan SIT			10.88	72.43			
	Total Withholdings			40.21	250.45	Net Check	215.89	1,453.85

