

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

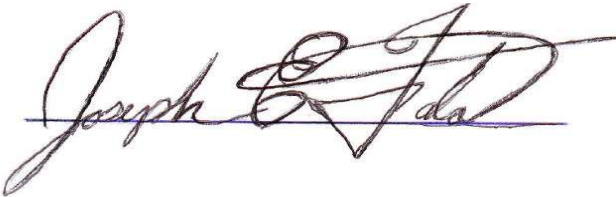
First National Bank Of America
072412435

779

04/28/20

Pay to the order of: Daniel D Austin \$ *****545.51
Five Hundred Forty-Five And 51/100 Dollars***

Daniel D Austin
103 E Maple St
Mason, MI 48854



⑈00000000779⑈ ⑆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: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 779 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	30.10	903.00	15,795.00	Friend of Court	91.15	1,549.55
	Vacation	30.00	0.00	0.00	960.00	Garnishments	90.69	880.66
				Total Wages	30.10 903.00 16,755.00	Total Deductions	181.84	2,430.21
				Withholdings	Amount YTD			
				FICA-SS	55.99 1,038.81			
				FICA-MED	13.10 242.95			
				FIT	75.95 1,538.86			
				Michigan SIT	30.61 580.10			
				Total Withholdings	175.65 3,400.72	Net Check	545.51	10,924.07

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Daniel D Austin 103 E Maple St Mason, MI 48854 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 779 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	30.10	903.00	15,795.00	Friend of Court	91.15	1,549.55
	Vacation	30.00	0.00	0.00	960.00	Garnishments	90.69	880.66
				Total Wages	30.10 903.00 16,755.00	Total Deductions	181.84	2,430.21
				Withholdings	Amount YTD			
				FICA-SS	55.99 1,038.81			
				FICA-MED	13.10 242.95			
				FIT	75.95 1,538.86			
				Michigan SIT	30.61 580.10			
				Total Withholdings	175.65 3,400.72	Net Check	545.51	10,924.07

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Lansing, MI 48917

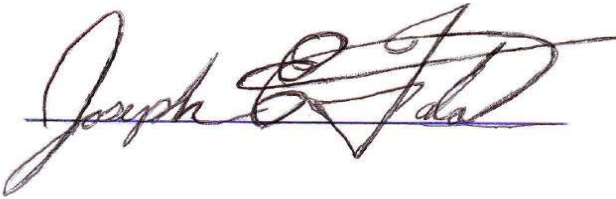
First National Bank Of America
072412435

780

04/28/20

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



⑈00000000780⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 780 BenefitYTD UsedAvailable Vacation163.10-338.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	24,410.75	Pre-tax Dental	30.05	510.85
	Commissions	0.00	0.00	0.00	304.05			
	Vacation	35.00	0.00	0.00	0.00			
	Total Wages		40.00	1,400.00	24,714.80	Total Deductions	30.05	510.85
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			84.93	1,500.64			
	FICA-MED			19.87	350.96			
	FIT			129.34	2,308.53			
	Michigan SIT			58.22	1,028.63			
	Total Withholdings			292.36	5,188.76	Net Check	1,077.59	19,015.19

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 780 BenefitYTD UsedAvailable Vacation163.10-338.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	24,410.75	Pre-tax Dental	30.05	510.85
	Commissions	0.00	0.00	0.00	304.05			
	Vacation	35.00	0.00	0.00	0.00			
	Total Wages		40.00	1,400.00	24,714.80	Total Deductions	30.05	510.85
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			84.93	1,500.64			
	FICA-MED			19.87	350.96			
	FIT			129.34	2,308.53			
	Michigan SIT			58.22	1,028.63			
	Total Withholdings			292.36	5,188.76	Net Check	1,077.59	19,015.19

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Lansing, MI 48917

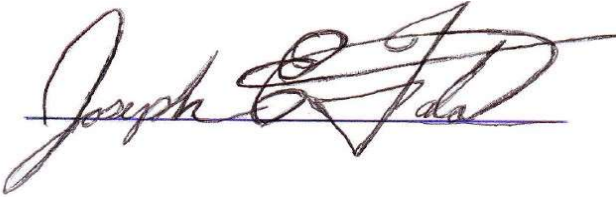
First National Bank Of America
072412435

781

04/28/20

Pay to the order of: Michael A Bishop \$ *****1,144.95
One Thousand One Hundred Forty-Four And 95/100 Dollars***

Michael A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈00000000781⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 781 Benefit YTD Used Available Vacation 48.70 -138.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	37.50	40.00	1,500.00	28,479.40	Pre-tax Dent/Vision	7.00	119.00
	Commissions	0.00	0.00	0.00	18.77			
	Vacation	37.50	0.00	0.00	0.00			
	Total Wages		40.00	1,500.00	28,498.17	Total Deductions	7.00	119.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			92.57	1,759.51			
	FICA-MED			21.65	411.50			
	FIT			174.26	3,322.17			
	Michigan SIT			59.57	1,140.14			
	Total Withholdings			348.05	6,633.32	Net Check	1,144.95	21,745.85

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 781 Benefit YTD Used Available Vacation 48.70 -138.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	37.50	40.00	1,500.00	28,479.40	Pre-tax Dent/Vision	7.00	119.00
	Commissions	0.00	0.00	0.00	18.77			
	Vacation	37.50	0.00	0.00	0.00			
	Total Wages		40.00	1,500.00	28,498.17	Total Deductions	7.00	119.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			92.57	1,759.51			
	FICA-MED			21.65	411.50			
	FIT			174.26	3,322.17			
	Michigan SIT			59.57	1,140.14			
	Total Withholdings			348.05	6,633.32	Net Check	1,144.95	21,745.85

LLPS, Inc.
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Lansing, MI 48917

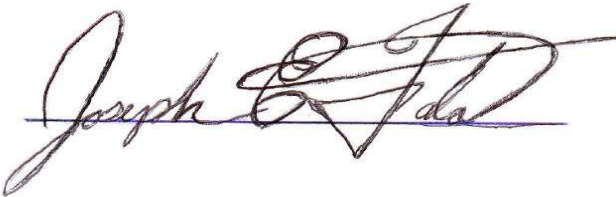
First National Bank Of America
072412435

782

04/28/20

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

Alexander Fata
4337 Blackberry Ln
Lansing, MI 48917



⑈00000000782⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: Period End: 04/25/20 Check Date: 04/28/20 Check Number: 782 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	500.00			
	Total Wages		40.00	500.00	500.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	31.00			
	FICA-MED			7.25	7.25			
	FIT			27.59	27.59			
	Michigan SIT			17.37	17.37			
	Total Withholdings			83.21	83.21	Net Check	416.79	416.79

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: Period End: 04/25/20 Check Date: 04/28/20 Check Number: 782 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	500.00			
	Total Wages		40.00	500.00	500.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	31.00			
	FICA-MED			7.25	7.25			
	FIT			27.59	27.59			
	Michigan SIT			17.37	17.37			
	Total Withholdings			83.21	83.21	Net Check	416.79	416.79

LLPS, Inc.
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Lansing, MI 48917

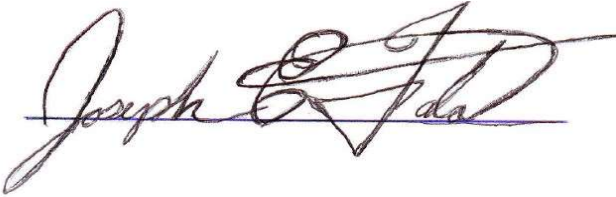
First National Bank Of America
072412435

783

04/28/20

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



⑈00000000783⑈ ⑆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: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 783 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	240.00			
	Vacation	30.00	40.00	1,200.00	20,160.00			
	Total Wages		40.00	1,200.00	20,400.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	1,264.80			
	FICA-MED			17.40	295.80			
	FIT			99.02	1,683.34			
	Michigan SIT			47.12	801.04			
	Total Withholdings			237.94	4,044.98	Net Check	962.06	16,355.02

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Paul T Fata 20451 Powell Rd #21 Dunnellon, FL 34431 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 783 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	240.00			
	Vacation	30.00	40.00	1,200.00	20,160.00			
	Total Wages		40.00	1,200.00	20,400.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	1,264.80			
	FICA-MED			17.40	295.80			
	FIT			99.02	1,683.34			
	Michigan SIT			47.12	801.04			
	Total Withholdings			237.94	4,044.98	Net Check	962.06	16,355.02

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

First National Bank Of America
072412435

784

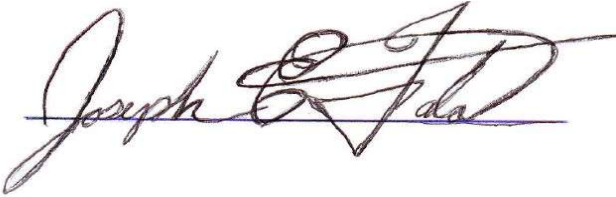
04/28/20

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



⑈00000000784⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin:04/19/20 Period End:04/25/20 Check Date:04/28/20 Check Number:784 BenefitYTD UsedAvailable Vacation0.00-742.60	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD	
	Regular Pay	30.00	0.00	0.00	240.00	Pre-tax Dent/Vision	16.22	275.74	
	Vacation	30.00	40.00	1,200.00	20,160.00				
	Total Wages					40.001,200.0020,400.00	Total Deductions	16.22	275.74
	Withholdings					Amount	YTD	Amount	YTD
	FICA-SS					73.39	1,247.70		
	FICA-MED					17.16	291.80		
	FIT					127.01	2,159.17		
	Michigan SIT					42.55	723.35		
	Total Withholdings					260.114,422.02	Net Check	923.67	15,702.24

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin:04/19/20 Period End:04/25/20 Check Date:04/28/20 Check Number:784 BenefitYTD UsedAvailable Vacation0.00-742.60			Wages		Rate	Hours	Amount	YTD	Deductions		Amount	YTD	
			Regular Pay		30.00	0.00	0.00	240.00	Pre-tax Dent/Vision		16.22	275.74	
			Vacation		30.00	40.00	1,200.00	20,160.00					
Total Wages					40.00	1,200.00	20,400.00	Total Deductions		16.22	275.74		

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

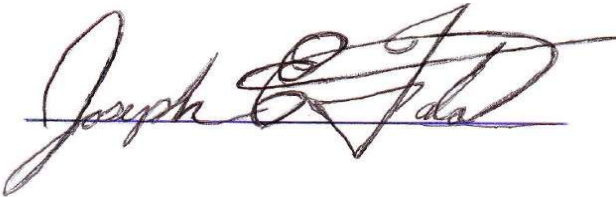
First National Bank Of America
072412435

785

04/28/20

Pay to the order of: Thomas A Fischer
\$ *****851.28
Eight Hundred Fifty-One And 28/100 Dollars***

Thomas A Fischer
14558 Baldwin Rd
Chesaning, MI 48616



⑈00000000785⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Thomas A Fischer 14558 Baldwin Rd Chesaning, MI 48616 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 785 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	25.00	40.00	1,000.00	14,220.00			
	Total Wages		40.00	1,000.00	14,220.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			62.00	881.64			
	FICA-MED			14.50	206.19			
	FIT			45.25	474.89			
	Michigan SIT			26.97	340.35			
	Total Withholdings			148.72	1,903.07	Net Check	851.28	12,316.93

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Thomas A Fischer 14558 Baldwin Rd Chesaning, MI 48616 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 785 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	25.00	40.00	1,000.00	14,220.00			
	Total Wages		40.00	1,000.00	14,220.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			62.00	881.64			
	FICA-MED			14.50	206.19			
	FIT			45.25	474.89			
	Michigan SIT			26.97	340.35			
	Total Withholdings			148.72	1,903.07	Net Check	851.28	12,316.93

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

First National Bank Of America
072412435

786

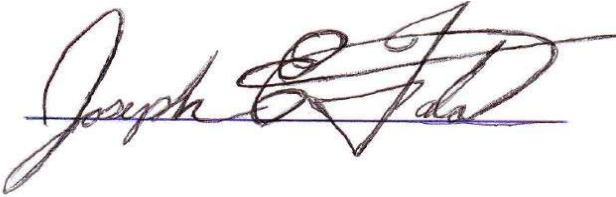
04/28/20

Pay to the order of: Limika S Carter

\$ *****624.72

Six Hundred Twenty-Four And 72/100 Dollars***

Limika S Carter
12921 Broadbent Rd
Lansing, MI 48917



⑈00000000786⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 12921 Broadbent Rd Lansing, MI 48917 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 786 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	38.80	485.00	8,110.00			
	Commissions	0.00	0.00	306.35	5,064.68			
	Total Wages		38.80	791.35	13,174.68	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			49.06	816.83			
	FICA-MED			11.47	191.03			
	FIT			72.47	1,231.52			
	Michigan SIT			33.63	559.91			
	Total Withholdings			166.63	2,799.29	Net Check	624.72	10,375.39

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 12921 Broadbent Rd Lansing, MI 48917 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 786 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.50	38.80	485.00	8,110.00			
	Commissions	0.00	0.00	306.35	5,064.68			
	Total Wages		38.80	791.35	13,174.68	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			49.06	816.83			
	FICA-MED			11.47	191.03			
	FIT			72.47	1,231.52			
	Michigan SIT			33.63	559.91			
	Total Withholdings			166.63	2,799.29	Net Check	624.72	10,375.39

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

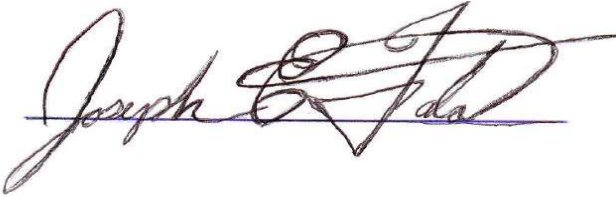
First National Bank Of America
072412435

787

04/28/20

Pay to the order of: James S Hosmer \$ *****470.09
Four Hundred Seventy And 09/100 Dollars***

James S Hosmer
6741 Scofield Dr
Grand Ledge, MI 48837



⑈00000000787⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 James S Hosmer 6741 Scofield Dr Grand Ledge, MI 48837 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 787 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	14.00	40.10	562.10	10,226.30			
	Total Wages		40.10	562.10	10,226.30	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			34.85	634.03			
	FICA-MED			8.15	148.28			
	FIT			25.12	510.98			
	Michigan SIT			23.89	434.63			
	Total Withholdings			92.01	1,727.92	Net Check	470.09	8,498.38

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 James S Hosmer 6741 Scofield Dr Grand Ledge, MI 48837 Period Begin: 04/19/20 Period End: 04/25/20 Check Date: 04/28/20 Check Number: 787 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	14.00	40.10	562.10	10,226.30			
	Total Wages		40.10	562.10	10,226.30	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			34.85	634.03			
	FICA-MED			8.15	148.28			
	FIT			25.12	510.98			
	Michigan SIT			23.89	434.63			
	Total Withholdings			92.01	1,727.92	Net Check	470.09	8,498.38