

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

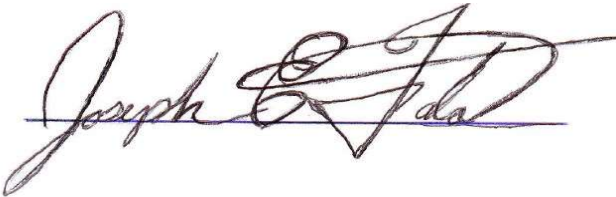
First National Bank Of America
072412435

4644

05/17/22

Pay to the order of: Daniel D Austin \$ *****849.30
Eight Hundred Forty-Nine And 30/100 Dollars***

Daniel D Austin
103 E Maple St
Apt B
Mason, MI 48854



⑈0000004644⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Daniel D Austin 103 E Maple St Apt B Mason, MI 48854 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4644 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	40.00	1,200.00	21,600.00	Friend of Court	91.15	1,823.00
	Bonus	0.00	0.00	0.00	5,000.00			
	Vacation	30.00	0.00	0.00	2,400.00			
	Total Wages		40.00	1,200.00	29,000.00	Total Deductions	91.15	1,823.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	1,798.00			
	FICA-MED			17.40	420.50			
	FIT			124.92	3,951.57			
	Michigan SIT			42.83	1,069.26			
	Total Withholdings			259.55	7,239.33	Net Check	849.30	19,937.67

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Daniel D Austin 103 E Maple St Apt B Mason, MI 48854 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4644 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	40.00	1,200.00	21,600.00	Friend of Court	91.15	1,823.00
	Bonus	0.00	0.00	0.00	5,000.00			
	Vacation	30.00	0.00	0.00	2,400.00			
	Total Wages		40.00	1,200.00	29,000.00	Total Deductions	91.15	1,823.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	1,798.00			
	FICA-MED			17.40	420.50			
	FIT			124.92	3,951.57			
	Michigan SIT			42.83	1,069.26			
	Total Withholdings			259.55	7,239.33	Net Check	849.30	19,937.67

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

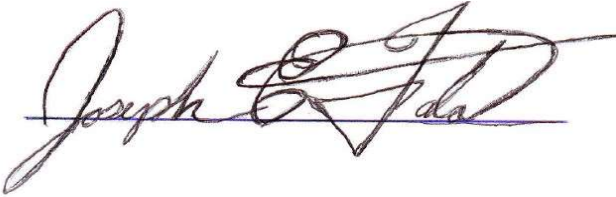
First National Bank Of America
072412435

4645

05/17/22

Pay to the order of: Celeste A Bishop \$ *****1,130.31
One Thousand One Hundred Thirty And 31/100 Dollars***

Celeste A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈0000004645⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4645 Benefit YTD Used Available Vacation 0.00 -386.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	23,308.25	Pre-tax Dental	16.22	324.40
	Commissions	0.00	0.00	51.70	317.83			
	Vacation	35.00	0.00	0.00	4,760.00			
	Total Wages		40.00	1,451.70	28,386.08	Total Deductions	16.22	324.40
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			89.00	1,739.82			
	FICA-MED			20.81	406.89			
	FIT			134.35	2,609.32			
	Michigan SIT			61.01	1,192.62			
	Total Withholdings			305.17	5,948.65	Net Check	1,130.31	22,113.03

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Celeste A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4645 Benefit YTD Used Available Vacation 0.00 -386.80	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	35.00	40.00	1,400.00	23,308.25	Pre-tax Dental	16.22	324.40
	Commissions	0.00	0.00	51.70	317.83			
	Vacation	35.00	0.00	0.00	4,760.00			
	Total Wages		40.00	1,451.70	28,386.08	Total Deductions	16.22	324.40
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			89.00	1,739.82			
	FICA-MED			20.81	406.89			
	FIT			134.35	2,609.32			
	Michigan SIT			61.01	1,192.62			
	Total Withholdings			305.17	5,948.65	Net Check	1,130.31	22,113.03

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

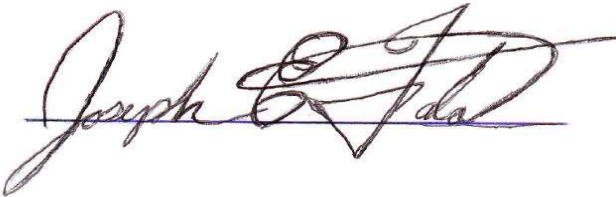
First National Bank Of America
072412435

4646

05/17/22

Pay to the order of: Michael A Bishop \$ *****1,565.36
One Thousand Five Hundred Sixty-Five And 36/100 Dollars***

Michael A Bishop
8607 Carlsbad Ln
Lansing, MI 48917



⑈0000004646⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4646 Benefit YTD Used Available Vacation 0.00 -191.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	37.50	49.60	2,040.00	35,574.43	Pre-tax Dent/Vision	7.00	140.00
	Commissions	0.00	0.00	11.34	823.47			
	Vacation	37.50	0.00	0.00	4,500.00			
	Total Wages		49.60	2,051.34	40,897.90	Total Deductions	7.00	140.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			126.75	2,526.99			
	FICA-MED			29.64	590.99			
	FIT			239.79	4,831.59			
	Michigan SIT			82.80	1,650.56			
				Total Withholdings	478.98 9,600.13	Net Check	1,565.36	31,157.77

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael A Bishop 8607 Carlsbad Ln Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4646 Benefit YTD Used Available Vacation 0.00 -191.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	37.50	49.60	2,040.00	35,574.43	Pre-tax Dent/Vision	7.00	140.00
	Commissions	0.00	0.00	11.34	823.47			
	Vacation	37.50	0.00	0.00	4,500.00			
	Total Wages		49.60	2,051.34	40,897.90	Total Deductions	7.00	140.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			126.75	2,526.99			
	FICA-MED			29.64	590.99			
	FIT			239.79	4,831.59			
	Michigan SIT			82.80	1,650.56			
				Total Withholdings	478.98 9,600.13	Net Check	1,565.36	31,157.77

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Lansing, MI 48917

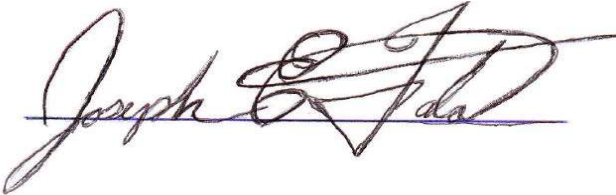
First National Bank Of America
072412435

4647

05/17/22

Pay to the order of: Amber N Blais
\$ *****737.73
Seven Hundred Thirty-Seven And 73/100 Dollars***

Amber N Blais
352 N DIBBLE AVE
Lansing, MI 48917



⑈0000004647⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4647 Benefit YTD Used Available Vacation 0.00 -180.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	44.80	944.00	18,285.00	Pre-tax Dent/Vision	23.22	464.40
	Commissions	0.00	0.00	0.00	195.60			
	Vacation	20.00	0.00	0.00	160.00			
	Total Wages		44.80	944.00	18,640.60	Total Deductions	23.22	464.40
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			57.08	1,126.92			
	FICA-MED			13.35	263.55			
	FIT			76.66	1,504.47			
	Michigan SIT			35.96	709.21			
	Total Withholdings			183.05	3,604.15	Net Check	737.73	14,572.05

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amber N Blais 352 N DIBBLE AVE Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4647 Benefit YTD Used Available Vacation 0.00 -180.30	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	44.80	944.00	18,285.00	Pre-tax Dent/Vision	23.22	464.40
	Commissions	0.00	0.00	0.00	195.60			
	Vacation	20.00	0.00	0.00	160.00			
	Total Wages		44.80	944.00	18,640.60	Total Deductions	23.22	464.40
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			57.08	1,126.92			
	FICA-MED			13.35	263.55			
	FIT			76.66	1,504.47			
	Michigan SIT			35.96	709.21			
	Total Withholdings			183.05	3,604.15	Net Check	737.73	14,572.05

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

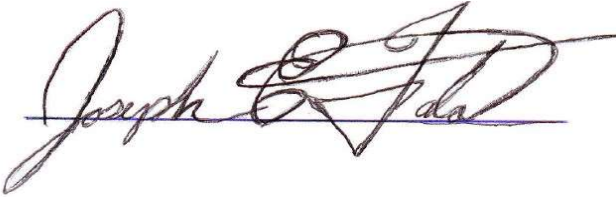
First National Bank Of America
072412435

4648

05/17/22

Pay to the order of: Jennifer J Christensen \$ *****436.61
Four Hundred Thirty-Six And 61/100 Dollars***

Jennifer J Christensen
1607 Holly Way
Lansing, MI 48910



⑈0000004648⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jennifer J Christensen 1607 Holly Way Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4648 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	34.70	555.20	9,591.30	Pre-tax Dent/Vision	11.26	225.20
	Vacation	16.00	0.00	0.00	640.00			
	Total Wages		34.70	555.20	10,231.30	Total Deductions	11.26	225.20
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			33.73	620.38			
	FICA-MED			7.89	145.09			
	FIT			41.36	729.32			
	Michigan SIT			19.03	343.60			
	Michigan Lansing City Tax			5.32	97.74			
	Total Withholdings			107.33	1,936.13	Net Check	436.61	8,069.97

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jennifer J Christensen 1607 Holly Way Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4648 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	16.00	34.70	555.20	9,591.30	Pre-tax Dent/Vision	11.26	225.20
	Vacation	16.00	0.00	0.00	640.00			
	Total Wages		34.70	555.20	10,231.30	Total Deductions	11.26	225.20
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			33.73	620.38			
	FICA-MED			7.89	145.09			
	FIT			41.36	729.32			
	Michigan SIT			19.03	343.60			
	Michigan Lansing City Tax			5.32	97.74			
	Total Withholdings			107.33	1,936.13	Net Check	436.61	8,069.97

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

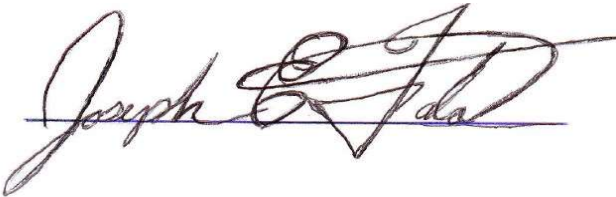
First National Bank Of America
072412435

4649

05/17/22

Pay to the order of: Kathy E Connors \$ *****510.80
Five Hundred Ten And 80/100 Dollars***

Kathy E Connors
920 Sparrow Ave
Lansing, MI 48910



⑈0000004649⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Kathy E Connors 920 Sparrow Ave Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4649 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	39.30	786.00	15,565.00	Pre-tax Dent/Vision	11.26	225.20
				Total Wages	39.30 786.00 15,565.00	Total Deductions	11.26	225.20
				Withholdings	Amount YTD			
				FICA-SS	48.04 951.07			
				FICA-MED	11.24 222.43			
				FIT	158.98 3,161.00			
				Michigan SIT	37.93 751.97			
				Michigan Lansing City Tax	7.75 153.45			
				Total Withholdings	263.94 5,239.92	Net Check	510.80	10,099.88

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Kathy E Connors 920 Sparrow Ave Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4649 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	20.00	39.30	786.00	15,565.00	Pre-tax Dent/Vision	11.26	225.20
				Total Wages	39.30 786.00 15,565.00	Total Deductions	11.26	225.20
				Withholdings	Amount YTD			
				FICA-SS	48.04 951.07			
				FICA-MED	11.24 222.43			
				FIT	158.98 3,161.00			
				Michigan SIT	37.93 751.97			
				Michigan Lansing City Tax	7.75 153.45			
				Total Withholdings	263.94 5,239.92	Net Check	510.80	10,099.88

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

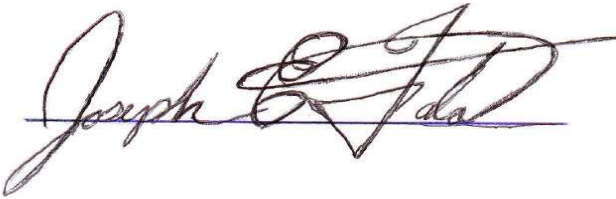
First National Bank Of America
072412435

4651

05/17/22

Pay to the order of: Alexander Fata \$ *****418.43
Four Hundred Eighteen And 43/100 Dollars***

Alexander Fata
4337 Blackberry Ln
Lansing, MI 48917



⑈0000004651⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4651 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	10,000.00			
	Total Wages		40.00	500.00	10,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	620.00			
	FICA-MED			7.25	145.00			
	FIT			26.16	523.20			
	Michigan SIT			17.16	343.29			
	Total Withholdings			81.57	1,631.49	Net Check	418.43	8,368.51

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Alexander Fata 4337 Blackberry Ln Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4651 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	40.00	500.00	10,000.00			
	Total Wages		40.00	500.00	10,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	620.00			
	FICA-MED			7.25	145.00			
	FIT			26.16	523.20			
	Michigan SIT			17.16	343.29			
	Total Withholdings			81.57	1,631.49	Net Check	418.43	8,368.51

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

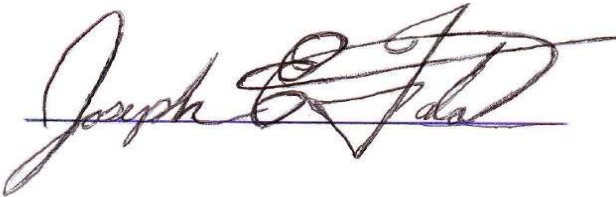
First National Bank Of America
072412435

4652

05/17/22

Pay to the order of: Gino D Fata \$ *****394.49
Three Hundred Ninety-Four And 49/100 Dollars***

Gino D Fata
1148 Runaway Bay Dr
Apt 1B
Lansing, MI 48917



⑈0000004652⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Gino D Fata 1148 Runaway Bay Dr Apt 1B Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4652 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	0.00	500.00	10,000.00			
	Total Wages		0.00	500.00	10,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	620.00			
	FICA-MED			7.25	145.00			
	FIT			46.01	920.20			
	Michigan SIT			21.25	425.00			
	Total Withholdings			105.51	2,110.20	Net Check	394.49	7,889.80

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Gino D Fata 1148 Runaway Bay Dr Apt 1B Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4652 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	500.00	0.00	500.00	10,000.00			
	Total Wages		0.00	500.00	10,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.00	620.00			
	FICA-MED			7.25	145.00			
	FIT			46.01	920.20			
	Michigan SIT			21.25	425.00			
	Total Withholdings			105.51	2,110.20	Net Check	394.49	7,889.80

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

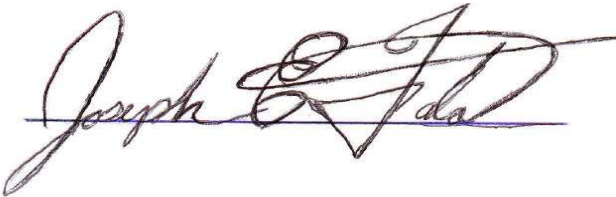
First National Bank Of America
072412435

4653

05/17/22

Pay to the order of: Paul T Fata \$ *****965.12
Nine Hundred Sixty-Five And 12/100 Dollars***

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



⑈0000004653⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4653 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	0.00			
	Vacation	30.00	40.00	1,200.00	24,000.00			
	Total Wages		40.00	1,200.00	24,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	1,488.00			
	FICA-MED			17.40	348.00			
	FIT			96.17	1,923.40			
	Michigan SIT			46.91	938.29			
	Total Withholdings			234.88	4,697.69	Net Check	965.12	19,302.31

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Paul T Fata 20451 Powell Rd #21 Dunnellon, FL 34431 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4653 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	30.00	0.00	0.00	0.00			
	Vacation	30.00	40.00	1,200.00	24,000.00			
	Total Wages		40.00	1,200.00	24,000.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			74.40	1,488.00			
	FICA-MED			17.40	348.00			
	FIT			96.17	1,923.40			
	Michigan SIT			46.91	938.29			
	Total Withholdings			234.88	4,697.69	Net Check	965.12	19,302.31

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

First National Bank Of America
072412435

4654

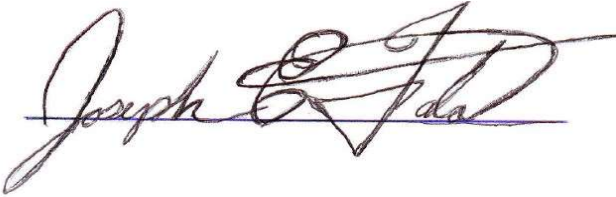
05/17/22

Pay to the order of: Tony Fata

\$ *****929.72

Nine Hundred Twenty-Nine And 72/100 Dollars***

Tony Fata
4232 W Willow Hwy
Lansing, MI 48917



⑈0000004654⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4654 Benefit YTD Used Available Vacation 0.00 -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	324.40
	Vacation	30.00	40.00	1,200.00	24,000.00			
	Total Wages			40.00	1,200.00 24,000.00	Total Deductions	16.22	324.40
	Withholdings			Amount		Amount		YTD
	FICA-SS			73.40	1,467.89			
	FICA-MED			17.17	343.30			
	FIT			121.35	2,427.00			
	Michigan SIT			42.14	842.96			
	Total Withholdings			254.06	5,081.15	Net Check	929.72	18,594.45

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Tony Fata 4232 W Willow Hwy Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4654 Benefit YTD Used Available Vacation 0.00 -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	324.40
	Vacation	30.00	40.00	1,200.00	24,000.00			
	Total Wages			40.00	1,200.00 24,000.00	Total Deductions	16.22	324.40
	Withholdings			Amount		Amount		YTD
	FICA-SS			73.40	1,467.89			
	FICA-MED			17.17	343.30			
	FIT			121.35	2,427.00			
	Michigan SIT			42.14	842.96			
	Total Withholdings			254.06	5,081.15	Net Check	929.72	18,594.45

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

First National Bank Of America
072412435

4655

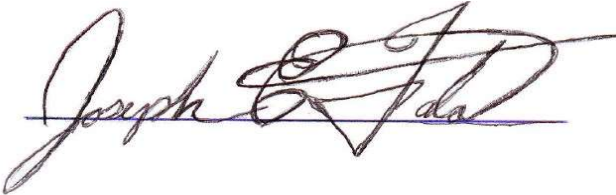
05/17/22

Pay to the order of: Limika S Carter

\$ *****541.58

Five Hundred Forty-One And 58/100 Dollars***

Limika S Carter
409 Jade Dr
Lansing, MI 48917



⑈0000004655⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 409 Jade Dr Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4655 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	14.00	36.00	504.00	10,526.60			
	Commissions	0.00	0.00	189.27	9,384.42			
	Total Wages		36.00	693.27	19,911.02	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.98	1,234.48			
	FICA-MED			10.05	288.71			
	FIT			69.20	2,420.86			
	Michigan SIT			29.46	846.20			
	Total Withholdings			151.69	4,790.25	Net Check	541.58	15,120.77

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Limika S Carter 409 Jade Dr Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4655 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	14.00	36.00	504.00	10,526.60			
	Commissions	0.00	0.00	189.27	9,384.42			
	Total Wages		36.00	693.27	19,911.02	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.98	1,234.48			
	FICA-MED			10.05	288.71			
	FIT			69.20	2,420.86			
	Michigan SIT			29.46	846.20			
	Total Withholdings			151.69	4,790.25	Net Check	541.58	15,120.77

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

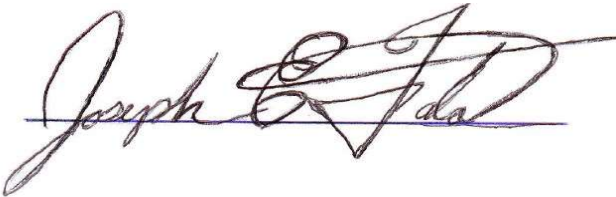
First National Bank Of America
072412435

4656

05/17/22

Pay to the order of: Anthony R Duckett \$ *****508.45
Five Hundred Eight And 45/100 Dollars***

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



⑈0000004656⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4656 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.90	438.90	8,643.80			
	Commissions	0.00	0.00	111.67	8,133.44			
	Total Wages		39.90	550.57	16,777.24	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			34.14	1,040.19			
	FICA-MED			7.98	243.27			
	FIT			0.00	201.36			
	Michigan SIT			0.00	67.34			
	Total Withholdings			42.12	1,552.16	Net Check	508.45	15,225.08

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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4656 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.90	438.90	8,643.80			
	Commissions	0.00	0.00	111.67	8,133.44			
	Total Wages		39.90	550.57	16,777.24	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			34.14	1,040.19			
	FICA-MED			7.98	243.27			
	FIT			0.00	201.36			
	Michigan SIT			0.00	67.34			
	Total Withholdings			42.12	1,552.16	Net Check	508.45	15,225.08

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

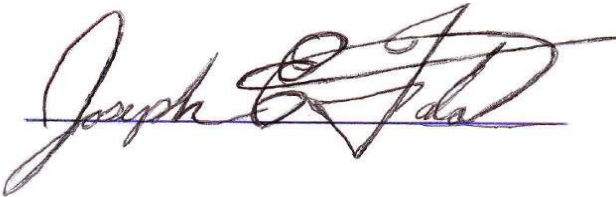
First National Bank Of America
072412435

4657

05/17/22

Pay to the order of: Michael C Fawkes \$ *****484.26
Four Hundred Eighty-Four And 26/100 Dollars***

Michael C Fawkes
5300 Mall Dr W Apt 3020
Lansing, MI 48917



⑈0000004657⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael C Fawkes 5300 Mall Dr W Apt 3020 Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4657 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	35.50	479.25	9,745.65			
	Commissions	0.00	0.00	120.33	6,190.76			
	Total Wages		35.50	599.58	15,936.41	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			37.18	988.06			
	FICA-MED			8.70	231.08			
	FIT			48.04	1,510.41			
	Michigan SIT			21.40	595.65			
	Total Withholdings			115.32	3,325.20	Net Check	484.26	12,611.21

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael C Fawkes 5300 Mall Dr W Apt 3020 Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4657 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.50	35.50	479.25	9,745.65			
	Commissions	0.00	0.00	120.33	6,190.76			
	Total Wages		35.50	599.58	15,936.41	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			37.18	988.06			
	FICA-MED			8.70	231.08			
	FIT			48.04	1,510.41			
	Michigan SIT			21.40	595.65			
	Total Withholdings			115.32	3,325.20	Net Check	484.26	12,611.21

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

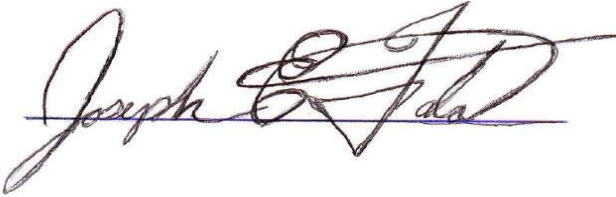
First National Bank Of America
072412435

4658

05/17/22

Pay to the order of: Jennifer S Kidwell \$ *****468.81
Four Hundred Sixty-Eight And 81/100 Dollars***

Jennifer S Kidwell
16400 Upton Rd Lot 21
East Lansing, MI 48823



⑈0000004658⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jennifer S Kidwell 16400 Upton Rd Lot 21 East Lansing, MI 48823 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4658 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	32.00	480.00	9,726.00			
	Commissions	0.00	0.00	130.80	9,425.99			
	Total Wages		32.00	610.80	19,151.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			37.87	1,187.42			
	FICA-MED			8.85	277.70			
	FIT			69.31	2,647.44			
	Michigan SIT			25.96	813.98			
	Total Withholdings			141.99	4,926.54	Net Check	468.81	14,225.45

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jennifer S Kidwell 16400 Upton Rd Lot 21 East Lansing, MI 48823 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4658 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	32.00	480.00	9,726.00			
	Commissions	0.00	0.00	130.80	9,425.99			
	Total Wages		32.00	610.80	19,151.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			37.87	1,187.42			
	FICA-MED			8.85	277.70			
	FIT			69.31	2,647.44			
	Michigan SIT			25.96	813.98			
	Total Withholdings			141.99	4,926.54	Net Check	468.81	14,225.45

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

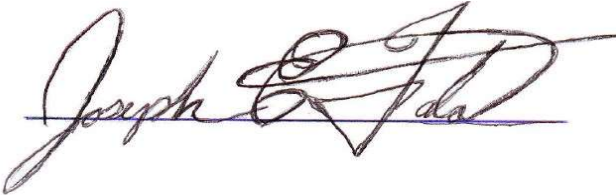
First National Bank Of America
072412435

4659

05/17/22

Pay to the order of: Jasmine L Casarez \$ *****469.06
Four Hundred Sixty-Nine And 06/100 Dollars***

Jasmine L Casarez
825 N Chestnut St
Lansing, MI 48906



⑈0000004659⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4659 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.80	437.80	6,651.70			
	Commissions	0.00	0.00	74.55	6,836.32			
	Total Wages		39.80	512.35	13,488.02	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.77	836.26			
	FICA-MED			7.43	195.58			
	FIT			0.00	97.10			
	Michigan SIT			0.00	33.06			
	Michigan Lansing City Tax			4.09	114.11			
	Total Withholdings			43.29	1,276.11	Net Check	469.06	12,211.91

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Jasmine L Casarez 825 N Chestnut St Lansing, MI 48906 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4659 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.80	437.80	6,651.70			
	Commissions	0.00	0.00	74.55	6,836.32			
	Total Wages		39.80	512.35	13,488.02	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			31.77	836.26			
	FICA-MED			7.43	195.58			
	FIT			0.00	97.10			
	Michigan SIT			0.00	33.06			
	Michigan Lansing City Tax			4.09	114.11			
	Total Withholdings			43.29	1,276.11	Net Check	469.06	12,211.91

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

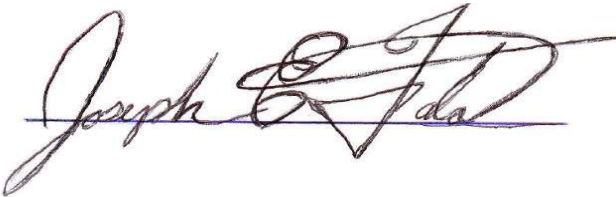
First National Bank Of America
072412435

4660

05/17/22

Pay to the order of: Brian P Dora
\$ *****564.08
Five Hundred Sixty-Four And 08/100 Dollars***

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



⑈0000004660⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4660 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	3,795.00			
	Commissions	0.00	0.00	260.45	3,222.66			
	Total Wages		40.00	700.45	7,017.66	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			43.42	435.09			
	FICA-MED			10.16	101.76			
	FIT			50.22	531.83			
	Michigan SIT			25.68	257.38			
	Michigan Lansing City Tax			6.89	69.02			
	Total Withholdings			136.37	1,395.08	Net Check	564.08	5,622.58

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Brian P Dora 6721 Helman Blvd Lot 216 Lansing, MI 48911 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4660 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	3,795.00			
	Commissions	0.00	0.00	260.45	3,222.66			
	Total Wages		40.00	700.45	7,017.66	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			43.42	435.09			
	FICA-MED			10.16	101.76			
	FIT			50.22	531.83			
	Michigan SIT			25.68	257.38			
	Michigan Lansing City Tax			6.89	69.02			
	Total Withholdings			136.37	1,395.08	Net Check	564.08	5,622.58

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

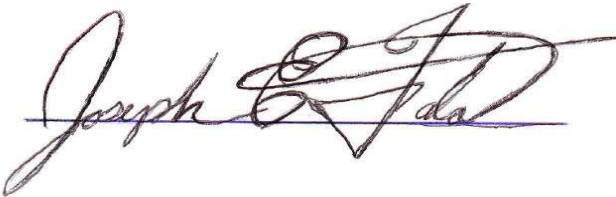
First National Bank Of America
072412435

4661

05/17/22

Pay to the order of: Amy J Fisher
\$ *****454.60
Four Hundred Fifty-Four And 60/100 Dollars***

Amy J Fisher
514 TAYLOR ST
Grand Ledge, MI 48837



⑈0000004661⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4661 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	38.60	579.00	10,100.60			
	Commissions	0.00	0.00	0.00	262.15			
	Vacation	15.00	0.00	0.00	120.00			
	Total Wages		38.60	579.00	10,482.75	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			35.90	649.93			
	FICA-MED			8.40	152.00			
	FIT			55.49	978.13			
	Michigan SIT			24.61	445.54			
	Total Withholdings			124.40	2,225.60	Net Check	454.60	8,257.15

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Amy J Fisher 514 TAYLOR ST Grand Ledge, MI 48837 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4661 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	38.60	579.00	10,100.60			
	Commissions	0.00	0.00	0.00	262.15			
	Vacation	15.00	0.00	0.00	120.00			
	Total Wages		38.60	579.00	10,482.75	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			35.90	649.93			
	FICA-MED			8.40	152.00			
	FIT			55.49	978.13			
	Michigan SIT			24.61	445.54			
	Total Withholdings			124.40	2,225.60	Net Check	454.60	8,257.15

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

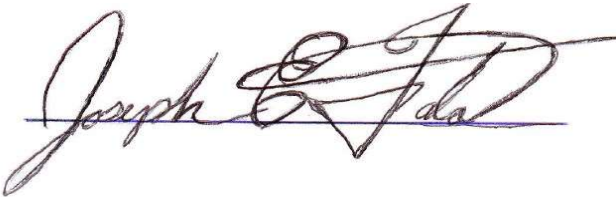
First National Bank Of America
072412435

4662

05/17/22

Pay to the order of: Marquita C Jones \$ *****636.60
Six Hundred Thirty-Six And 60/100 Dollars***

Marquita C Jones
231 Spinnaker Dr
Lansing, MI 48917



⑈000000466 2⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Marquita C Jones 231 Spinnaker Dr Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4662 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.60	435.60	6,525.20			
	Commissions	0.00	0.00	334.70	6,696.79			
	Total Wages		39.60	770.30	13,221.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			47.76	819.76			
	FICA-MED			11.17	191.72			
	FIT			42.03	664.15			
	Michigan SIT			32.74	561.93			
	Total Withholdings			133.70	2,237.56	Net Check	636.60	10,984.43

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Marquita C Jones 231 Spinnaker Dr Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4662 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	39.60	435.60	6,525.20			
	Commissions	0.00	0.00	334.70	6,696.79			
	Total Wages		39.60	770.30	13,221.99	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			47.76	819.76			
	FICA-MED			11.17	191.72			
	FIT			42.03	664.15			
	Michigan SIT			32.74	561.93			
	Total Withholdings			133.70	2,237.56	Net Check	636.60	10,984.43

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

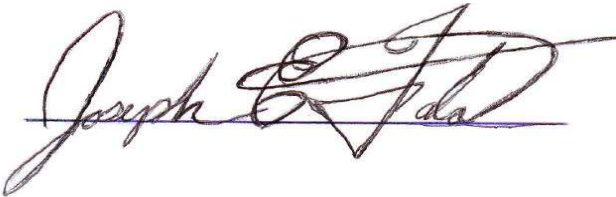
First National Bank Of America
072412435

4663

05/17/22

Pay to the order of: Carlos M Mendoza \$ *****551.72
Five Hundred Fifty-One And 72/100 Dollars***

Carlos M Mendoza
241 Barry Rd
Haslett, MI 48840



⑈0000004663⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Carlos M Mendoza 241 Barry Rd Haslett, MI 48840 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4663 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	6,191.90			
	Commissions	0.00	0.00	248.18	8,944.19			
	Translation	25.00	0.00	0.00	72.50			
	Total Wages		40.00	688.18	15,208.59	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.66	942.93			
	FICA-MED			9.97	220.52			
	FIT			58.67	1,395.14			
	Michigan SIT			25.16	564.71			
	Total Withholdings			136.46	3,123.30	Net Check	551.72	12,085.29

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Carlos M Mendoza 241 Barry Rd Haslett, MI 48840 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4663 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.00	40.00	440.00	6,191.90			
	Commissions	0.00	0.00	248.18	8,944.19			
	Translation	25.00	0.00	0.00	72.50			
	Total Wages		40.00	688.18	15,208.59	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			42.66	942.93			
	FICA-MED			9.97	220.52			
	FIT			58.67	1,395.14			
	Michigan SIT			25.16	564.71			
	Total Withholdings			136.46	3,123.30	Net Check	551.72	12,085.29

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

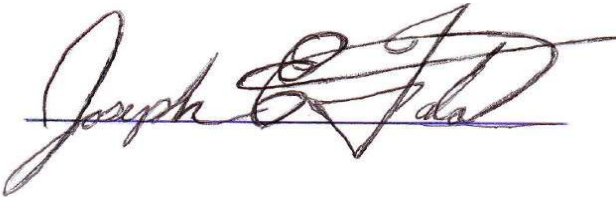
First National Bank Of America
072412435

4664

05/17/22

Pay to the order of: Shane M Ross \$ *****580.14
Five Hundred Eighty And 14/100 Dollars***

Shane M Ross
4388 Stonehurst Ave
Holt, MI 48842



⑈0000004664⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Shane M Ross 4388 Stonehurst Ave Holt, MI 48842 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4664 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.00	38.40	460.80	8,301.60			
	Commissions	0.00	0.00	188.43	8,500.38			
	Total Wages		38.40	649.23	16,801.98	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			40.25	1,041.72			
	FICA-MED			9.42	243.63			
	FIT			0.00	20.57			
	Michigan SIT			19.42	558.80			
	Total Withholdings			69.09	1,864.72	Net Check	580.14	14,937.26

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Shane M Ross 4388 Stonehurst Ave Holt, MI 48842 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4664 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.00	38.40	460.80	8,301.60			
	Commissions	0.00	0.00	188.43	8,500.38			
	Total Wages		38.40	649.23	16,801.98	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			40.25	1,041.72			
	FICA-MED			9.42	243.63			
	FIT			0.00	20.57			
	Michigan SIT			19.42	558.80			
	Total Withholdings			69.09	1,864.72	Net Check	580.14	14,937.26

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

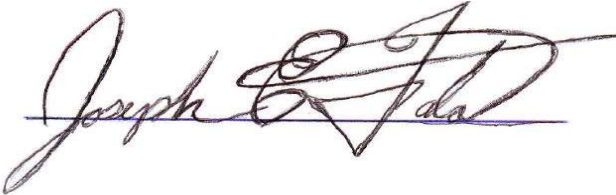
First National Bank Of America
072412435

4665

05/17/22

Pay to the order of: Rebecca F Shoemaker
\$ *****810.05
Eight Hundred Ten And 05/100 Dollars***

Rebecca F Shoemaker
2219 LYONS AVE
Lansing, MI 48910



⑈0000004665⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Rebecca F Shoemaker 2219 LYONS AVE Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4665 Benefit YTD Used Available Vacation 0.00 -101.00	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	23.00	45.70	1,116.65	19,860.50	Friend of Court	13.91	278.20
	Vacation	23.00	0.00	0.00	1,008.00	Pre-tax Dental	8.70	174.00
	Total Wages				45.70 1,116.65 20,868.50	Total Deductions		22.61 452.20
	Withholdings				Amount YTD	Amount YTD		
	FICA-SS				68.69 1,283.06			
	FICA-MED				16.07 300.07			
	FIT				141.06 2,498.96			
	Michigan SIT				47.09 879.52			
	Michigan Lansing City Tax				11.08 206.95			
Total Withholdings				283.99 5,168.56	Net Check		810.05 15,247.74	

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Rebecca F Shoemaker 2219 LYONS AVE Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4665 Benefit YTD Used Available Vacation 0.00 -101.00	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	23.00	45.70	1,116.65	19,860.50	Friend of Court	13.91	278.20
	Vacation	23.00	0.00	0.00	1,008.00	Pre-tax Dental	8.70	174.00
	Total Wages				45.70 1,116.65 20,868.50	Total Deductions		22.61 452.20
	Withholdings				Amount YTD	Amount YTD		
	FICA-SS				68.69 1,283.06			
	FICA-MED				16.07 300.07			
	FIT				141.06 2,498.96			
	Michigan SIT				47.09 879.52			
	Michigan Lansing City Tax				11.08 206.95			
Total Withholdings				283.99 5,168.56	Net Check		810.05 15,247.74	

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

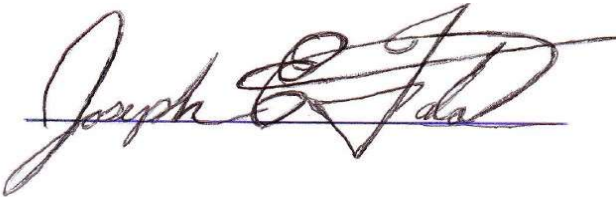
First National Bank Of America
072412435

4666

05/17/22

Pay to the order of: Cynthia A Wilson \$ *****397.81
Three Hundred Ninety-Seven And 81/100 Dollars***

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



⑈0000004666⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4666 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	24.00	276.00	7,895.90			
	Commissions	0.00	0.00	180.60	8,303.26			
	Total Wages		24.00	456.60	16,199.16	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			28.31	1,004.35			
	FICA-MED			6.62	234.89			
	FIT			12.49	1,111.56			
	Michigan SIT			7.15	443.52			
	Michigan Lansing City Tax			4.22	155.04			
	Total Withholdings			58.79	2,949.36	Net Check	397.81	13,249.80

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Cynthia A Wilson 3208 Turner St Apt C Lansing, MI 48906 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4666 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	11.50	24.00	276.00	7,895.90			
	Commissions	0.00	0.00	180.60	8,303.26			
	Total Wages		24.00	456.60	16,199.16	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			28.31	1,004.35			
	FICA-MED			6.62	234.89			
	FIT			12.49	1,111.56			
	Michigan SIT			7.15	443.52			
	Michigan Lansing City Tax			4.22	155.04			
	Total Withholdings			58.79	2,949.36	Net Check	397.81	13,249.80

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

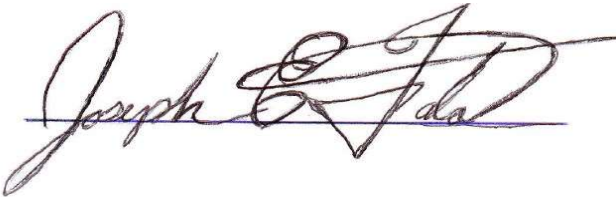
First National Bank Of America
072412435

4667

05/17/22

Pay to the order of: Michael J Bartlett \$ *****66.01
Sixty-Six And 01/100 Dollars***

Michael J Bartlett
2010 W. HOLMES RD, APT 104
Lansing, MI 48910



⑈0000004667⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael J Bartlett 2010 W. HOLMES RD, APT 104 Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4667 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.00	6.00	72.00	460.80			
	Total Wages		6.00	72.00	460.80	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			4.46	28.57			
	FICA-MED			1.04	6.68			
	Michigan Lansing City Tax			0.49	3.00			
	Total Withholdings			5.99	38.25	Net Check	66.01	422.55

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Michael J Bartlett 2010 W. HOLMES RD, APT 104 Lansing, MI 48910 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4667 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	12.00	6.00	72.00	460.80			
	Total Wages		6.00	72.00	460.80	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			4.46	28.57			
	FICA-MED			1.04	6.68			
	Michigan Lansing City Tax			0.49	3.00			
	Total Withholdings			5.99	38.25	Net Check	66.01	422.55

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

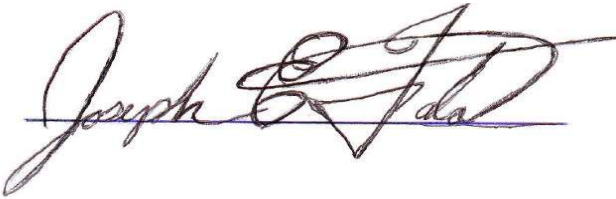
First National Bank Of America
072412435

4668

05/17/22

Pay to the order of: James S Hosmer \$ *****422.11
Four Hundred Twenty-Two And 11/100 Dollars***

James S Hosmer
6741 Scofield Dr
Grand Ledge, MI 48837



⑈0000004668⑈ ⑆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: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4668 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	33.20	498.00	2,322.00			
	COVID-19 Self/Other	15.00	0.00	0.00	0.00			
	Total Wages		33.20	498.00	2,322.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			30.87	143.96			
	FICA-MED			7.22	33.67			
	FIT			16.63	72.52			
	Michigan SIT			21.17	98.69			
	Total Withholdings			75.89	348.84	Net Check	422.11	1,973.16

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 James S Hosmer 6741 Scofield Dr Grand Ledge, MI 48837 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4668 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	33.20	498.00	2,322.00			
	COVID-19 Self/Other	15.00	0.00	0.00	0.00			
	Total Wages		33.20	498.00	2,322.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			30.87	143.96			
	FICA-MED			7.22	33.67			
	FIT			16.63	72.52			
	Michigan SIT			21.17	98.69			
	Total Withholdings			75.89	348.84	Net Check	422.11	1,973.16

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

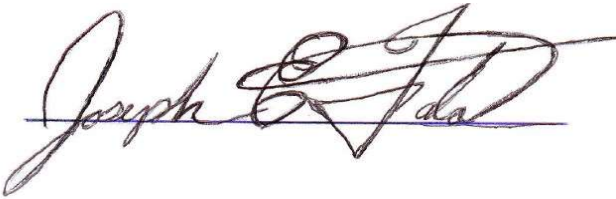
First National Bank Of America
072412435

4669

05/17/22

Pay to the order of: Bram K Nguyen \$ *****248.12
Two Hundred Forty-Eight And 12/100 Dollars***

Bram K Nguyen
2157 Meadowlawn Dr
Holt, MI 48842



⑈0000004669⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Bram K Nguyen 2157 Meadowlawn Dr Holt, MI 48842 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4669 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	22.80	296.40	6,266.00			
	Total Wages		22.80	296.40	6,266.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			18.37	388.49			
	FICA-MED			4.30	90.86			
	FIT			13.01	295.44			
	Michigan SIT			12.60	266.32			
	Total Withholdings			48.28	1,041.11	Net Check	248.12	5,224.89

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Bram K Nguyen 2157 Meadowlawn Dr Holt, MI 48842 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4669 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	13.00	22.80	296.40	6,266.00			
	Total Wages		22.80	296.40	6,266.00	Total Deductions	0.00	0.00
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			18.37	388.49			
	FICA-MED			4.30	90.86			
	FIT			13.01	295.44			
	Michigan SIT			12.60	266.32			
	Total Withholdings			48.28	1,041.11	Net Check	248.12	5,224.89

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

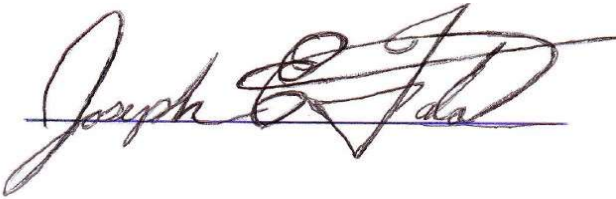
First National Bank Of America
072412435

4670

05/17/22

Pay to the order of: Joseph L Stenzel \$ *****333.42
Three Hundred Thirty-Three And 42/100 Dollars***

Joseph L Stenzel
903 Maycroft Rd
Lansing, MI 48917



⑈0000004670⑈ ⑆072412435⑆ 093692483⑈

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph L Stenzel 903 Maycroft Rd Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4670 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	29.70	445.50	10,579.50	Friend of Court	110.92	2,218.40
	Bonus	0.00	0.00	0.00	100.00			
	Vacation	15.00	8.00	120.00	120.00			
	Total Wages		37.70	565.50	10,799.50	Total Deductions	110.92	2,218.40
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			35.06	669.57			
	FICA-MED			8.20	156.59			
	FIT			53.87	1,016.14			
	Michigan SIT			24.03	458.99			
	Total Withholdings			121.16	2,301.29	Net Check	333.42	6,279.81

LLPS, Inc. 5859 W Saginaw Hwy Ste 343 Lansing, MI 48917 Joseph L Stenzel 903 Maycroft Rd Lansing, MI 48917 Period Begin: 05/08/22 Period End: 05/14/22 Check Date: 05/17/22 Check Number: 4670 Benefit YTD Used Available	Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
	Regular Pay	15.00	29.70	445.50	10,579.50	Friend of Court	110.92	2,218.40
	Bonus	0.00	0.00	0.00	100.00			
	Vacation	15.00	8.00	120.00	120.00			
	Total Wages		37.70	565.50	10,799.50	Total Deductions	110.92	2,218.40
	Withholdings			Amount	YTD		Amount	YTD
	FICA-SS			35.06	669.57			
	FICA-MED			8.20	156.59			
	FIT			53.87	1,016.14			
	Michigan SIT			24.03	458.99			
	Total Withholdings			121.16	2,301.29	Net Check	333.42	6,279.81