LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

CELESTE A BISHOP
DEPARTMENT: 3000
DD RECEIPT: 1351634127
EMPLOYEE ID: 14

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: M Exemptions: 0**
MI **Filing Status: M Exemptions: 0**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary			1,400.00		29,960.00
Vacation					2,240.00
‡TaxOffset					14.06
Commission					582.52
Total			$1,400.00		$32,796.58
Total Hours Worked					

Deductions	CURRENT	YTD
Dental	16.22	324.40
Total	$16.22	$324.40

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Jan PTO			16.00

Taxes	CURRENT	YTD
FITWH	117.42	2,776.41
MED	20.06	470.62
SOC	85.79	2,012.41
MI	58.81	1,379.46
Total	$282.08	$6,638.90

Net Pay **XXXXXX5304** $1,101.70

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634127
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

3000 DD

DIRECT DEPOSIT $1,101.70
TO ACCOUNT # XXXXXX5304
BANK # XXXXXX8268

Pay to the
Order of

CELESTE A BISHOP
8607 CARLSBAD LN
LANSING MI 48917

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

AMBER N BLAIS
DEPARTMENT: 3000
DD RECEIPT: 1351634128
EMPLOYEE ID: 30

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: H**
MI **Filing Status: S Exemptions: 1**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	25.00	37.50	937.50	616.90	23,442.50
OT				20.40	765.00
Sick	25.00	2.50	62.50	3.10	77.50
Vacation					200.00
‡TaxOffset					11.99
Bonus			150.00		1,650.00
Commission			7.40		458.14
PTO Jan				20.00	500.00
Total		40.00	$1,157.40	660.40	$27,105.13
Total Hours Worked		37.50		637.30	

Deductions	CURRENT	YTD
Dent/Visio		185.76
Total		$185.76

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Jan PTO			52.00
Sick			18.143
HOL			-616.90

Taxes	CURRENT	YTD
FITWH	80.43	1,698.10
MED	16.78	390.19
SOC	71.76	1,668.26
MI	44.45	1,015.07
Total	$213.42	$4,771.62

Net Pay **XXXXXX7785** $943.98

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634128
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

3000 DD

DIRECT DEPOSIT $943.98
TO ACCOUNT # XXXXXX7785
BANK # XXXXXX1981

Pay to the
Order of

AMBER N BLAIS
352 N DIBBLE AVE
LANSING MI 48917

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

DANIEL D AUSTIN
DEPARTMENT: 4000
DD RECEIPT: 1351634129
EMPLOYEE ID: 527

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S Exemptions: 2**
MI **Filing Status: S Exemptions: 2**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary			600.00		24,000.00
‡TaxOffset					11.64
Total			$600.00		$24,011.64
Total Hours Worked					

Deductions	CURRENT	YTD
BE GARN		638.05
CSDispMI	91.15	1,436.19
Dent/Visio		100.80
Total	$91.15	$2,175.04

Taxes	CURRENT	YTD
FITWH	32.80	1,966.32
MED	8.70	346.54
SOC	37.20	1,481.75
MI	16.02	797.64
Total	$94.72	$4,592.25

Net Pay **XXXXXX9338** $414.13

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634129
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

4000 DD

DIRECT DEPOSIT $414.13
TO ACCOUNT # XXXXXX9338
BANK # XXXXXX1952

Pay to the
Order of

DANIEL D AUSTIN
1153 RUNAWAY DR
3B
LANSING MI 48917

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

MICHAEL A BISHOP
DEPARTMENT: 4000
DD RECEIPT: 1351634130
EMPLOYEE ID: 11

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH
MI

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	37.50	40.00	1,500.00	640.00	35,636.26
OT	56.25	1.80	101.25	63.1333	3,551.28
Vacation					2,700.00
‡TaxOffset					20.51
Commission					155.24
Total		41.80	$1,601.25	703.1333	$42,063.29
Total Hours Worked		41.80		703.1333	

Deductions	CURRENT	YTD
Dent/Visio		56.00
Total		$56.00

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Jan PTO			16.00
HOL			-640.0002

Taxes	CURRENT	YTD
FITWH	191.01	5,086.16
MED	23.22	608.80
SOC	99.28	2,603.20
MI	58.57	1,599.55
Total	$372.08	$9,897.71

Net Pay **XXXXXX5304** $1,229.17

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634130
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

4000 DD

DIRECT DEPOSIT $1,229.17
TO ACCOUNT # XXXXXX5304
BANK # XXXXXX8268

Pay to the Order of

MICHAEL A BISHOP
8607 CARLSBAD LN
LANSING MI 48917

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

ALEXANDER FATA
DEPARTMENT: 4000
DD RECEIPT: 1351634131
EMPLOYEE ID: 723

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S**
MI **Filing Status: S Exemptions: 0**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary			500.00		11,500.00
‡TaxOffset					4.77
Total			$500.00		$11,504.77
Total Hours Worked					

Taxes	CURRENT	YTD
FITWH	21.15	486.45
MED	7.25	166.75
SOC	31.00	713.00
MI	21.25	455.57
Total	$80.65	$1,821.77

Net Pay **XXXXXX9474** $419.35

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634131
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

4000 DD

Pay to the
Order of

ALEXANDER FATA
4337 BLACKBERRY LN
LANSING MI 48917

DIRECT DEPOSIT $419.35
TO ACCOUNT # XXXXXX9474
BANK # XXXXXX3473

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

TONY FATA
DEPARTMENT: 4000
DD RECEIPT: 1351634132
EMPLOYEE ID: 229

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S Exemptions: 2**
MI **Filing Status: S Exemptions: 2**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary			1,200.00		27,600.00
‡TaxOffset					11.61
Total			$1,200.00		$27,611.61
Total Hours Worked					

Deductions	CURRENT	YTD
Dent/Visio		129.76
Total		$129.76

Taxes	CURRENT	YTD
FITWH	104.80	2,394.80
MED	17.40	398.31
SOC	74.40	1,703.15
MI	41.52	949.44
Total	$238.12	$5,445.70

Net Pay **XXXXXX3161** $961.88

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634132
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

4000 DD

Pay to the
Order of

TONY FATA
4232 W WILLOW HWY
LANSING MI 48917

DIRECT DEPOSIT $961.88
TO ACCOUNT # XXXXXX3161
BANK # XXXXXX0326

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

MICHAEL C FAWKES
DEPARTMENT: 5000
DD RECEIPT: 1351634133
EMPLOYEE ID: 643

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S Exemptions: 1**
MI **Filing Status: S Exemptions: 1**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	19.00	24.00	456.00	568.2999	15,891.60
Sick	19.00	8.00	152.00	8.00	152.00
Vacation					76.00
‡TaxOffset					9.52
Commission			95.90		5,150.08
PTO Sept				4.00	76.00
Total		32.00	$703.90	580.2999	$21,355.20
Total Hours Worked		24.00		568.2999	

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Sept PTO			0.00
Sick			10.9432
HOL			-568.2995

Taxes	CURRENT	YTD
FITWH	55.19	1,925.91
MED	10.21	309.53
SOC	43.64	1,323.43
MI	25.18	798.17
Total	$134.22	$4,357.04

Net Pay **XXXXXX9548** $569.68

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634133
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

5000 DD

DIRECT DEPOSIT $569.68
TO ACCOUNT # XXXXXX9548
BANK # XXXXXX9663

Pay to the
Order of

MICHAEL C FAWKES
120 WINDJAMMER DR
LANSING MI 48917

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

JENNIFER S KIDWELL
DEPARTMENT: 5000
DD RECEIPT: 1351634134
EMPLOYEE ID: 638

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S Additional: $10.00**
MI **Filing Status: S Exemptions: 0**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	19.00	31.00	589.00	466.00	12,397.50
Sick				8.00	152.00
Vacation					114.00
Commission			45.58		4,438.99
Total		31.00	$634.58	474.00	$17,102.49
Total Hours Worked		31.00		466.00	

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Sick			7.5334
HOL			-466.0003

Taxes	CURRENT	YTD
FITWH	46.95	1,515.80
MED	9.20	247.99
SOC	39.34	1,060.37
MI	26.97	726.87
Total	$122.46	$3,551.03

Net Pay **XXXXXX7582** $512.12

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634134
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

DIRECT DEPOSIT $512.12
TO ACCOUNT # XXXXXX7582
BANK # XXXXXX9663

5000 DD

Pay to the
Order of

JENNIFER S KIDWELL
16400 UPTON RD LOT 21
EAST LANSING MI 48823-9447

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

CARLOS M MENDOZA
DEPARTMENT: 6000
DD RECEIPT: 1351634135
EMPLOYEE ID: 703

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S Exemptions: 1**
MI **Filing Status: S Exemptions: 1**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	20.00	25.40	508.00	355.0666	10,329.34
Sick	20.00	2.99	59.80	10.99	219.80
Vacation					800.00
Bonus					1,000.00
Commission					808.12
Total		28.39	$567.80	366.0566	$13,157.26
Total Hours Worked		25.40		355.0666	

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Sick			0.8455
HOL			-379.0502

Taxes	CURRENT	YTD
FITWH	38.86	959.68
MED	8.23	190.78
SOC	35.20	815.75
MI	19.39	453.43
Total	$101.68	$2,419.64

Net Pay **XXXXXX1701** $466.12

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634135
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

6000 DD

DIRECT DEPOSIT $466.12
TO ACCOUNT # XXXXXX1701
BANK # XXXXXX0326

Pay to the
Order of

CARLOS M MENDOZA
241 BARRY RD
HASLETT MI 48840

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

REBECCA F SHOEMAKER
DEPARTMENT: 6000
DD RECEIPT: 1351634136
EMPLOYEE ID: 221

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S Exemptions: 0**
MI **Filing Status: S Exemptions: 0**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary			1,400.00		32,200.00
Total			$1,400.00		$32,200.00
Total Hours Worked					

Deductions	CURRENT	YTD
BE GARN		1,007.02
Dental		60.90
Total		$1,067.92

Taxes	CURRENT	YTD
FITWH	183.12	4,198.32
MED	20.30	466.02
SOC	86.80	1,992.62
MI	59.50	1,365.91
MILANR	14.00	321.37
Total	$363.72	$8,344.24

Net Pay **XXXXXX2788** $1,036.28

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634136
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

6000 DD

DIRECT DEPOSIT $1,036.28
TO ACCOUNT # XXXXXX2788
BANK # XXXXXX9663

Pay to the
Order of

REBECCA F SHOEMAKER
2219 LYONS AVE
LANSING MI 48910

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

KATHY CONNORS
DEPARTMENT: 7000
DD RECEIPT: 1351634137
EMPLOYEE ID: 758

Paycor
A Paychex® Company

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: M Additional: $80.00**
MI **Filing Status: M Exemptions: 0 + $5.00**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	30.00	40.00	1,200.00	596.45	25,555.50
Vacation					480.00
PTO Jan				23.00	690.00
Total		40.00	$1,200.00	619.45	$26,725.50
Total Hours Worked		40.00		596.45	

Deductions	CURRENT	YTD
Dent/Visio		210.35
Total		$210.35

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Jan PTO			41.00
Sick			19.8815
HOL			-596.4503

Taxes	CURRENT	YTD
FITWH	145.60	3,686.36
MED	17.40	384.49
SOC	74.40	1,643.95
MI	56.00	1,241.92
MILANR	11.65	237.66
Total	$305.05	$7,194.38

Net Pay **XXXXXX2385** $894.95

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634137
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

7000 DD

Pay to the
Order of

KATHY CONNORS
920 SPARROW AVE
LANSING MI 48910

DIRECT DEPOSIT $894.95
TO ACCOUNT # XXXXXX2385
BANK # XXXXXX9663

N O N - N E G O T I A B L E

LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

JOSEPH L STENZEL
DEPARTMENT: 8000
DD RECEIPT: 1351634138
EMPLOYEE ID: 725

FEIN: 38-3468792
Pay Period 06/01/2025 - 06/07/2025
Pay Date 06/11/2025

FITWH **Filing Status: S**
MI **Filing Status: S Exemptions: 0**

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	22.00	38.40	844.80	374.0833	13,998.23
‡TaxOffset					7.10
PTO Jan				40.00	880.00
Total		38.40	$844.80	414.0833	$14,885.33
Total Hours Worked		38.40		374.0833	

Deductions	CURRENT	YTD
BE GARN		1,165.08
CSDispMI	94.37	1,038.07
CSDispMI1	72.07	792.77
Dent/Visio		69.60
Total	$166.44	$3,065.52

Taxes	CURRENT	YTD
FITWH	62.17	1,210.32
MED	12.25	214.72
SOC	52.38	918.15
MI	35.90	563.00
Total	$162.70	$2,906.19

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Jan PTO			0.00
Sick			10.1127

Net Pay **XXXXXX6703** $515.66

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LLPS, INC.
5859 W SAGINAW HWY 343
LANSING MI 48917

Direct Deposit # 1351634138
Date 06/11/2025

Pay this Amount

** N O N - N E G O T I A B L E ** D I R E C T D E P O S I T R E C E I P T **	VOID ** VOID **

8000 DD

Pay to the
Order of

JOSEPH L STENZEL
903 MAYCROFT RD
LANSING MI 48917

DIRECT DEPOSIT $515.66
TO ACCOUNT # XXXXXX6703
BANK # XXXXXX6110

N O N - N E G O T I A B L E