

## SUBSCRIBER LISTING

LLPS, INC.  
ATTN: MICHAEL BISHOP  
5859 W SAGINAW HWY 343  
LANSING MI 48917-2460

Client No.: 5175  
Subclient No.: 1142  
Contract ID: 2105694  
Product: DELTA DENTAL PPO (POINT-OF-SERVICE)  
Eligibility:  
Closing Date: 06/16/2025  
Billing Date: 06/17/2025

Billing Period: 07/01/2025 - 07/31/2025

| Name of Subscriber    | Subscriber ID | Coverage Type                | Total Due |
|-----------------------|---------------|------------------------------|-----------|
| AUSTIN, DANIEL        | *3646         | SUBSCRIBER ONLY              | 38.82     |
| BISHOP, MICHAEL       | *8095         | SUBSCRIBER AND SPOUSE        | 72.39     |
| BLAIS, AMBER          | *0959         | SUBSCRIBER AND 2+ CHILDREN   | 134.12    |
| CHRISTENSEN, JENNI    | *9040         | SUBSCRIBER ONLY              | 38.82     |
| CONNORS, KATHY        | *7118         | SUBSCRIBER, SPOUSE, CHILDREN | 134.12    |
| FATA, ANTHONY         | *4690         | SUBSCRIBER AND SPOUSE        | 72.39     |
| FATA, JUSTIN          | *1034         | SUBSCRIBER ONLY              | 38.82     |
| FATA, THOMAS          | *9370         | SUBSCRIBER ONLY              | 38.82     |
| HOSMER, JAMES         | *1324         | SUBSCRIBER ONLY              | 38.82     |
| SHOEMAKER, REBECCA    | *1019         | SUBSCRIBER ONLY              | 38.82     |
| STENZEL, JOSEPH       | *0594         | SUBSCRIBER ONLY              | 38.82     |
| Current Month Billing |               |                              | \$684.76  |