UnitedHealth Group

9700 Health Care Lane MN017-W300 Minnetonka, MN 55343

UNITEDHEALTH GROUP®



June 16, 2025

To Whom It May Concern:

Re: Verification of Employment - Paul Nichols

This letter is to inform you that Paul Nichols is currently a regular full-time employee of Optum Services Inc (UnitedHealth Group) as a Cust Svc Qlty/Audit Rep working a standard of 80 hours per pay period and has an hourly wage of \$27.21. Paul's last start date was 04/19/2021.

Below are Paul's year to date earnings for the respective years:

2023: \$62,450.36 **2024:** \$62,262.00 **2025:** \$26,788.44

(Please refer to the attached check register for a detailed breakdown of earnings by pay period.)

UnitedHealth Group utilizes The Work Number, a service of Equifax, to provide automated Employment and Income Verifications, letters for Immigration and Visas, and External Job References. Equifax is a hired agent of UnitedHealth Group and has the authority to answer on behalf of UnitedHealth Group, its businesses and subsidiaries, for which Equifax provides administrative services. For additional information not provided in this letter please contact The Work Number at 1-800-367-5690 and utilize our employer code 10324.

Regards,

Sakshi Sharma

Sr. People Team Ops Specialist People Team Operations UnitedHealth Group

800-561-0861

Page No. 1 Run Date 06/16/2025 Run Time 06:44:25

For the period 01/06/2023 through 06/06/2025

Report ID: UPAY721

| Net Pay | 1,604.44 A | 1,508.34 A | 1,487.91 A | 1,515.04 A |
|---|---|--|--|--|
| ode | 00-DENPTX *00-GTLIMP 00-MEDPTX **40-401K 40-401K 4B-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX **40-401K 40-401K 4B-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX **40-401K 40-401K 4B-401K **4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 64.46 **40-401K 85.92 440-401K 85.93 **448-401K |
| Deductions Code | 12.25 4 82.02 3.003 67.78 67.78 33.78 | 12.2.2 4 22.2.2 3.0.08 63.61 63.61 80.8 31.80 | 12.22 4 8.907 3.083 622.728 31.3662.73 | |
| Taxes Type | 136.22 OASDI 31.86 MEDI 179.71 FWT 1.20 NYSDI 95.75 NYSWT 10.28 NYFLI/EE | 127.60 OASDI 29.84 MEDI 164.03 FWT 1.20 NYSDI 88.11 NYSWT 9.65 NYFLI/EE | 125.76 OASDI 29.41 MEDI 160.69 FWT 1.20 NYSDI 86.48 NYSWT 9.51 NYFLI/EE | 129.37 OASDI 30.26 MEDI 159.95 FWT 1.20 NYSDI 88.41 NYSWT 9.78 NYFLI/EE |
| Gross Pay | 2,259.27 | 2,120.23 | 2,090.65 | 2,148.67 |
| Earnings | 211.59 1,011.20 202.24 834.24 | 12.64 202.24 853.20 40.95 1,011.20 | 202.24 855.22 21.99 1,011.20 | 40.95 1,011.20 85.32 1,011.20 |
| OTHER Hours | 4 0.08 8 0.00 3 3.00 | 1.00 8.00 33.75 1.08 40.00 | 33.00 40.58 0.058 | 1.08 40.00 2.25 40.00 |
| Type | OVT REG HOL PPT | HHH HOL REG OVT REG | HOL REG OVT REG | OVT REG OVT REG |
| rime> Earnings | | | | |
| < OVERTIME> Hours Earnings | | | | |
| < REGULAR> Hours Earnings | | | | |
| < REGI Hours | | | | |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 01/06/2023 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 01/20/2023 A ****** OSI | NICHOLS, PAUL JAMES 001847061 02/03/2023 A ****** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 02/17/2023 A ****** OSI |
| Empl Co. | NICE 0018 OSI | NICE 0018 0SI | NICE 0018 OSI | NICE 0018 0SI |

* = Imputed Income
** = Employer Paid Benefit

Page No. 2 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 2,425.14 A | 2,133.97 A | 761.45 A | 2,218.19 A |
|---|--|---|--|--|
| Deductions Code | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 114.47 **40-401K 114.47 40-401K 152.63 4B-401K 57.23 **4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 96.38 *40-401K 96.38 40-401K 128.51 48-401K 48.19 **4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 31.38 *40-401K 31.38 40-401K 41.84 4B-401K 15.69 **4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 98.22 **40-401K 98.22 40-401K 130.96 48-401K 49.11 **4B-401K |
| Taxes Type De | 232.71 OASDI 54.42 MEDI 490.07 FWT 1.20 NYSDI 263.40 NYSWT 17.36 NYFLI/EE | 195.34 OASDI 45.68 MEDI 349.79 FWT 1.20 NYSDI 183.01 NYSWI 14.61 NYFLI/EE | 60.99 OASDI 14.27 MEDI 37.79 FWT 1.20 NYSDI 28.10 NYSWI 4.76 NYFLI/EE | 199.14 OASDI 46.57 MEDI 358.51 FWT 1.20 NYSDI 142.07 NYSWT 14.90 NYFLI/EE |
| Gross Pay | 3,815.65 | 3,212.74 | 1,046.03 | 3,274.01 |
| Earnings | 1,577.00 82.89 1,011.20 133.36 1,011.20 788.50 788.50 | 780 73 48.83 1,041.60 299.98 1,041.60 | 208 32 837.71 | 1,041.60 946.55 208.32 35.94 1,041.60 |
| <pre>< REGULAR> < OVERTIME> < OTHER Hours Earnings Hours Earnings Type Hours</pre> | ABI 1.75 REG 40.00 OVT 2.83 REG 40.00 ABI ABI | SPI 1.25 OVT 1.25 REG 40.00 OVT 7.68 REG 40.00 | PPT 8.00 REG 32.17 | PPT REG 40.00 REG 36.35 UPT 8.00 OVT 0.92 REG 40.00 |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 01847061 03/03/2023 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 03/17/2023 A ****** OSI | NICHOLS, PAUL JAMES 001847061 03/31/2023 A ****** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 04/14/2023 A ****** OSI |

* = Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 3 Run Date 06/16/2025 Run Time 06:44:25

For the period 01/06/2023 through 06/06/2025

| Net Pay | 1,507.55 A | 1,585.81 A | 1,529.80 A | 1,849.44 A |
|---|--|---|---|---|
| Deductions Code | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 63.96 *40-401K 63.96 40-401K 85.28 4B-401K 85.28 4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 67.38 **40-401K 67.38 40-401K 89.85 440-401K 89.85 440-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 64.93 **40-401K 64.93 40-401K 86.58 4B-401K 86.58 4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 83.26 **40-401K 111.01 4B-401K 41.63 **4B-401K |
| Taxes Type Dec | 128.33 OASDI 30.02 MEDI 158.09 FWT 1.20 NYSDI 83.65 NYSWI 9.70 NYFLI/EE | 135 40 OASDI 31.66 MEDI 170.82 FWT 1.20 NYSDI 89.49 NYSWI 10.22 NYFLI/EE | 130 34 OASDI 30.48 MEDI 161.71 FWT 1.20 NYSDI 85.31 NYSWI 9.85 NYFLI/EE | 168.22 OASDI 39.35 MEDI 291.33 FWT 1.20 NYSDI 12.63 NYFLI/EE |
| Gross Pay | 2,132.03 | 2,246.08 | 2,164.45 | 2,775.34 |
| R> Earnings | 19.53 1,041.60 29.30 1,041.60 | 26.17 1,041.60 136.71 1,041.60 | 32.42 1,041.60 48.83 1,041.60 | 677.04 104.16 950.46 208.32 835.36 |
| > < OTHER ings Type Hours | OVT 0.50 REG 40.00 OVT 0.75 REG 40.00 | OVT 0 67 REG 40.00 OVT 3.50 REG 40.00 | OVT 0.83 REG 40.00 OVT 1.25 REG 40.00 | SPI PPT 4.00 REG 36.50 HOL 8.00 REG 32.08 |
| < OVERTIME> Hours Earnings | | | | |
| < REGULAR> Hours Earnings | | | | |
| Employee Name/ID Form ID < Co. Check Date Check No. HG | NICHOLS, PAUL JAMES ADVUHS 001847061 04/28/2023 A ****** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 05/12/2023 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 05/26/2023 A ****** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 06/09/2023 A ****** OSI |

^{* =} Imputed Income
** = Employer Paid Benefit

Page No. 4 Run Date 06/16/2025 Run Time 06:44:25

PeopleSoft EMPLOYEE CHECK REGISTER

For the period 01/06/2023 through 06/06/2025

Report ID: UPAY721

| Net Pay | 1,554.45 A | 1,699.74 A | 1,751.08 A | 1,511.40 A |
|---|---|---|---|--|
| Code | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 48-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 48-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 48-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT *40-401K 4B-401K *4B-401K *4B-401K |
| Deductions Code | 12.25 48.92 48.92 3.08 66.01 66.01 88.02 | 12.25 48.90 3.08 72.36 72.36 96.49 | 12.25 4 2.02 48.90 3.08 47.61 74.61 7.48 8.99 7.48 | 12.25 2.07 48.92 3.08 64.13 64.13 85.50 32.06 |
| Taxes Type D | 132.57 OASDI 31.00 MEDI 16.72 FWT 1.20 NYSDI 87.15 NYSWT 10.01 NYFLI/EE | 145.69 OASDI 34.07 MEDI 189.34 FWT 1.20 NYSDI 97.98 NYSWT 10.97 NYFLI/EE | 150.34 OASDI 35.16 MEDI 197.70 FWT 1.20 NYSDI 101.81 NYSWT 11.32 NYFLI/EE | 128.67 OASDI 30.10 MEDI 158.71 FWT 1.20 NYSDI 83.94 NYSWT 9.73 NYFLI/EE |
| Gross Pay | 2,200.38 | 2,412.09 | 2,486.95 | 2,137.63 |
| R> Earnings | 58.59 1,041.60 58.59 1,041.60 | 1,041.60 1,041.60 153.12 1,041.60 | 208.32 1,015.56 221.47 1,041.60 | 624.96 427.58 78.12 1,006.97 |
| OTHER Hours | 1.50 40.00 1.50 40.00 | 4.50 40.00 3.92 40.00 | 8.00 39.00 5.67 40.00 | 24.00 16.42 3.00 |
| | OVT REG OVT REG | OVT REG OVT REG | HOL REG OVT REG | PPT REG REG |
| TIME> Earnings | | | | |
| <pre>< OVERTIME Hours Earn</pre> | | | | |
| < REGULAR> Hours Earnings | | | | |
| < REG Hours | | | | |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES APVUHS 001847061 06/23/2023 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 07/07/2023 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 07/21/2023 A ****** OSI | NICHOLS,PAUL JAMES ADVUHS 001847061 08/04/2023 A ****** OSI |
| Employ Co. | NICHOLS, PA 001847061 OSI | NICHO. 00184 0SI | NICHOI 001847 0SI | NICHOLS, PA 001847061 0S1 |

* = Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 5 Run Date 06/16/2025 Run Time 06:44:25

| Pay | . 65 A | .04 A | .76 A | .20 A |
|------------------------------------|---|---|---|---|
| Net | 1,605.65 | 1,474.04 | 1,480.76 | 1,897.20 |
| Jode | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 48-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 4B-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 4B-401K **4B-401K | 00-DENPTX *00-GTLIMP 00-MEDPTX 00-VISNPT **40-401K 40-401K 40-401K **48-401K |
| Deductions Code | 12.25 4 8.92 3.08 3.08 68.25 91.00 34.12 | 1 2 2 2 2 4 8 2 2 2 2 2 2 3 2 9 2 3 2 5 0 8 3 3 2 5 0 8 3 3 2 5 0 8 3 3 2 5 0 6 5 0 6 6 5 0 6 6 6 6 6 6 6 6 6 6 6 | 12.25 48.92 3.08 62.79 83.72 31.39 | 12.25 2.07 48.92 3.08 85.35 113.80 42.68 |
| Taxes Type | 137.20 OASDI 32.08 MEDI 174.04 FWT 1.20 NYSDI 90.96 NYSWT 10.35 NYFLI/EE | 125.30 OASDI 29.31 MEDI 152.64 FWT 1.20 NYSDI 9.48 NYFLI/EE | 125.91 OASDI 29.44 MEDI 153.73 FWT 1.20 NYSDI 9.52 NYFLI/EE | 172.53 OASDI 40.35 MEDI 299.14 FWT 1.20 NYSDI 158.24 NYSWT 12.94 NYFLI/EE |
| Gross Pay | 2,274.98 | 2,083.20 | 2,092.97 | 2,845.00 |
| > Earnings | 139.83 1,041.60 51.95 1,041.60 | 1,041.60 1,041.60 | 9.77 1,041.60 208.32 833.28 | 677.04 1,041.60 84.76 1,041.60 |
| <pre>< OTHER Type Hours</pre> | 3.58 40.00 1.33 40.00 | 40.00 40.00 | 0.25 40.00 8.00 32.00 | 40.00 2.17 40.00 |
| | OVT REG OVT REG | REG G | OVT REG HOL REG | SPI REG OVT REG |
| < OVERTIME> Hours Earnings | | | | |
| <pre><> Hours</pre> | | | | |
| <pre><> Hours Earnings</pre> | | | | |
| < REG Hours | | | | |
| Form ID Check No. | ADVUHS A ***** | ADVUHS A ***** | ADVUHS A ***** | ADVUHS A ***** |
| Employee Name/ID Co. Check Date | NICHOLS, PAUL JAMES ADVUHS 001847061 08/18/2023 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 09/01/2023 A ****** OSI | NICHOLS, PAUL JAMES 001847061 09/15/2023 OSI | NICHOLS, PAUL JAMES 001847061 09/29/2023 OSI |
| Empl. | NICHO 0018, OSI | NICH 0018 OSI | NICHO 0018, OSI | NICHO 0018, OSI |

* = Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 6 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,474.03 A | 1,474.05 A | 1,474.04 A | 1,547.75 A |
|---|--|--|--|--|
| Deductions Code | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 *00-VISNPT 62.50 **40-401K 62.50 40-401K 83.32 4B-401K 31.25 **4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 62.50 **40-401K 62.50 40-401K 83.32 4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 62.50 **40-401K 62.50 40-401K 83.32 4B-401K 31.25 **4B-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 3.08 00-VIEDPTX 65.72 **40-401K 87.62 4B-401K 32.86 **4B-401K |
| Taxes Type Dec | 125.31 OASDI 29.31 MEDI 152.64 FWT 1.20 NYSDI 81.16 NYSWT 9.48 NYFLI/EE | 125.30 OASDI 29.30 MEDI 152.64 FWT 1.20 NYSDI 81.16 NYSWT 9.48 NYFLI/EE | 125.30 OASDI 29.31 MEDI 152.64 FWT 1.20 NYSDI 81.16 NYSWT 9.48 NYFLI/EE | 131.97 OASDI 30.86 MEDI 164.63 FWT 1.20 NYSDI 86.65 NYSWI 9.97 NYFLI/EE |
| Gross Pay | 2,083.20 | 2,083.20 | 2,083.20 | 2,190.62 |
| R> Earnings | 1,041.60 | 1,041.60 | 1,041.60 624.96 416.64 | 416.64 624.96 107.42 1,041.60 |
| <pre>< REGULAR</pre> | PPT REG 40.00 REG 40.00 | REG 40.00 REG 40.00 | REG 40.00 PPT 24.00 REG 16.00 | PPT 16.00 REG 24.00 OVT 2.75 REG 40.00 |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 10/13/2023 A ******* | NICHOLS, PAUL JAMES ADVUHS 001847061 10/27/2023 A ******* | NICHOLS, PAUL JAMES ADVUHS 001847061 11/10/2023 A ******* | NICHOLS, PAUL JAMES ADVUHS 001847061 11/24/2023 A ******* OSI |

* = Imputed Income
** = Employer Paid Benefit

For the period 01/06/2023 through 06/06/2025

Report ID: UPAY721

| Net Pay | 1,567.06 A | 2,594.49 A | 1,623.69 A | 1,477.89 A |
|---|---|--|---|---|
| Deductions Code | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 **40-401K 66.56 40-401K 66.56 40-401K 88.75 48-401K 33.28 **48-401K | 12.25 00-DENPTX 2.07 *00-GTLIMP 48.92 00-MEDPTX 3.08 00-VISNPT 119.19 **40-401K 119.19 40-401K 158.92 4B-401K 59.60 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 69.03 **40-401K 69.03 40-401K 92.05 48-401K 34.52 **48-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 62.50 *40-401K 83.32 4B-401K 31.25 **4B-401K |
| Taxes Type Dec | 133.70 OASDI 31.27 MEDI 167.77 FWT 1.20 NYSDI 88.09 NYSWI 10.09 NYFLI/EE | 242.48 OASDI 56.71 MEDI 501.53 FWT 1.20 NYSDI 216.20 NYSMI 18.08 NYFLI/EE | 138.69 OASDI 32.44 MEDI 176.72 FWT 1.20 NYSDI 92.19 NYSWI 8.58 NYFLI/EE | 125.18 OASDI 29.27 MEDI 148.47 FWT 1.20 NYSDI 81.04 NYSWT 7.77 NYFLI/EE |
| Gross Pay | 2,218.74 | 3,973.05 | 2,301.15 | 2,083.20 |
| > Earnings | 416.64 672.61 87.89 1,041.60 | 677.04 389.82 1,041.60 822.99 1,041.60 | 217.95 1,041.60 208.32 833.28 | 208.32 833.28 1,041.60 |
| <pre>< OTHER Type Hours</pre> | HOL 16.00 REG 25.83 OVT 2.25 REG 40.00 | SPI 9.98 OVT 9.98 REG 40.00 OVT 21.07 REG 40.00 | OVT 5.58 REG 40.00 HOL 8.00 PPT 32.00 | HOL 8.00 REG 32.00 REG 40.00 |
| < OVERTIME> Hours Earnings | | | | |
| < REGULAR> Hours Earnings | | | | |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 12/08/2023 A ******* OSI | NICHOLS,PAUL JAMES ADVUHS 001847061 12/22/2023 A ****** OSI | NICHOLS,PAUL JAMES ADVUHS 001847061 01/05/2024 A ******* OSI | NICHOLS, PAUL JAMES ADVUHS 01/19/2024 A ****** OSI |

^{* =} Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 8 Run Date 06/16/2025 Run Time 06:44:25

| 1,480.92 A | 1,594.05 A | 1,478.36 A | 1,603.51 A |
|---|--|---|--|
| 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 **40-401K 62.63 **40-401K 62.63 40-401K 83.50 4B-401K 31.31 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 **40-401K 68.39 **40-401K 68.39 40-401K 113.98 4B-401K 34.20 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 **40-401K 63.28 **40-401K 105.46 4B-401K 31.64 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 68.81 **40-401K 68.81 40-401K 114.68 4B-401K 34.40 **4B-401K |
| 125.45 OASDI 29.34 MEDI 148.97 FWT 1.20 NYSDI 7.79 NYFLI/EE | 137.36 OASDI 32.13 MEDI 1.20 NYSDI 89.84 NYSWI 8.50 NYFLI/EE | 126.79 OASDI 29.65 MEDI 148.85 FWT 1.20 NYSDI 7.87 NYFLI/EE | 138.23 OASDI 32.32 MEDI 1.20 FWT 1.20 VYSDI 90.55 NYSWI 8.56 NYFLI/EE |
| 2,087.63 | 2,279.67 | 2, 109.24 | 2, 293.62 |
| 208.32 837.71 1,041.60 | 1,041.60 196.47 1,041.60 | 1,041.60 963.48 104.16 | 76.81 1,066.80 83.21 1,066.80 |
| 8.00 32.17 40.00 | 40.00 5.03 40.00 | 40.00 37.00 4.00 | 1.92 40.00 2.08 40.00 |
| HOL REG REG REG | REG OVT REG | REG REG UPT | OVT REG OVT REG |
| NICHOLS, PAUL JAMES ADVUHS 001847061 02/02/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 02/16/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 03/01/2024 A ******* OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 03/15/2024 A ****** OSI |
| | HOL 8.00 208.32 2,087.63 125.45 OASDI 12.25 00-DENPTX 1,480.92 REG 32.17 837.71 29.34 MEDI 2.36 *00-GTLIMP 148.97 FWT 51.23 00-MEDPTX 1.041.60 1,04 | No. 1 | Holian H |

* = Imputed Income
** = Employer Paid Benefit

For the period 01/06/2023 through 06/06/2025

Report ID: UPAY721

| Net Pay | 2,462.91 A | 1,684.98 A | 1,610.31 A | 1,617.09 A |
|---|---|--|--|---|
| Deductions Code | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 *00-VISNPT 113.00 **40-401K 113.00 40-401K 188.34 4B-401K 56.50 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 72.41 **40-401K 72.41 40-401K 120.68 4B-401K 36.20 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 69.11 **40-401K 69.11 40-401K 115.18 4B-401K 34.55 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 69.41 *40-401K 69.41 40-401K 115.68 4B-401K 34.70 **4B-401K |
| Taxes Type Ded | 229.56 OASDI 53.69 MEDI 434.46 FWT 1.20 NYSDI 202.99 NYSWT 14.05 NYFLI/EE | 145.66 OASDI 34.07 MEDI 182.45 FWT 1.20 NYSDI 96.62 NYSWT 9.00 NYFLI/EE | 138.84 OASDI 32.47 MEDI 170.31 FWT 1.20 NYSDI 91.05 NYSWT 8.59 NYFLI/EE | 139.47 OASDI 32.62 MEDI 171.41 FWT 1.20 NYSDI 91.56 NYSWT 8.63 NYFLI/EE |
| Gross Pay | 3,766.76 | 2,413.63 | 2,303.62 | 2,313.63 |
| R> Earnings | 677.04 629.28 1,066.80 326.84 1,066.80 | 1,066.80 1,066.80 1,066.80 | 1,066.80 1,066.80 1,066.80 | 1,066.80 1,066.80 1,066.80 |
| <pre>< REGULAR</pre> | SPI 0VT 15.73 REG 40.00 OVT 8.17 REG 40.00 | OVT 4.42 REG 40.00 OVT 2.58 REG 40.00 | OVT 2.08 REG 40.00 OVT 2.17 REG 40.00 | OVT 3.25 REG 40.00 OVT 1.25 REG 40.00 |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES 001847061 03/29/2024 A ***** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 04/12/2024 A ****** OSI | NICHOLS, PAUL JAMES 001847061 04/26/2024 A ***** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 05/10/2024 A ****** OSI |

^{* =} Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 10 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,739.29 A | 1,740.79 A | 2,162.64 A | 1,738.91 A |
|------------------------------|---|--|--|---|
| Deductions Code | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13- 00-MEDRAL 3.08 00-VISNPT 74.71 **40-401K 74.71 40-401K 124.50 4B-401K 37.35 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12- 00-MEDRAL 3.08 00-VISNPT 74.77 **40-401K 74.77 **40-401K 74.73 **48-401K 37.39 **48-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13- 00-MEDRAL 97.89 **40-401K 163.16 4B-401K 48.95 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12- 00-MEDRAL 74.69 **40-401K 74.69 **40-401K 124.48 4B-401K 37.34 **4B-401K |
| | I I/EE | | I / EE | I I I I I I I |
| Taxes Type | 150.60 OASD 35.22 MEDI 19.28 FWT 11.20 NYSD 100.66 NYSW' 9.29 NYFL | 150.75 OASD: 35.25 MEDI 191.53 FWT 1.20 FWY 100.78 NYSD: 9.30 NYFL: | 198.52 OASD 46.43 MEDI 399.11 FWT 1.20 NYSD 178.52 NYSW 12.17 NYFL | 150.57 OASD 35.22 MEDI 191.22 PWEDI 1.20 NWSD 100.64 NYSW' 9.28 NYFL. |
| Gross Pay | 2,490.18 | 2,492.44 | 3,263.07 | 2,489.65 |
| Earnings | 640.08 560.07 223.23 1,066.80 | 250.03 1.066.80 213.36 962.25 | 693.42 90.01 1,066.80 346.04 1,066.80 | 232.83 1,066.80 123.22 1,066.80 |
| OTHER Hours | 21.00 21.00 5.58 0.00 | 4 6 . 2 5 . 3 8 . 0 0 8 8 . 0 0 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | 2.25 40.00 8.65 40.00 | 40.08 3.08 40.00 |
| Type | PPT REG OVT REG | OVT REG HOL REG | SPI OVT REG OVT REG | OVT REG OVT REG |
| IME> Earnings | | | | |
| < OVERTIME Hours Ear | | | | |
| < REGULAR> Hours Earnings | | | | |
| < REGI Hours | | | | |
| Form ID Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 05/24/2024 A ****** 0SI | JAMES ADVUHS 06/07/2024 A ***** | ADVUHS A **** | ADVUHS A ***** |
| /ID Check Date | ES 24/2024 | ES 07/2024 | /2024 | 07/05/2024 |
| Name/ID Che | PAUL JAN. 1 05/ | AUL | JUE. | .a.r |
| Employee Name/ID Co. | NICHOLS, PA 001847061 0SI | NICHOLS, P. 001847061 001847061 0SI | NICHOLS, PAUL JAMES 001847061 06/21 0SI | NICHOLS, PAUL JAMES 001847061 07/05 0SI |

^{* =} Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 11 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,497.24 A | 1,644.13 A | 1,565.13 A | 1,565.12 A |
|---|---|--|---|--|
| Deductions Code | 12.25 00-DENPTX 2.36 *00-GTLIMP 1.23 00-MEDPTX 3.13-00-MEDRAL 3.08 00-VISNPT 64.01 **40-401K 64.01 40-401K 106.68 4B-401K 32.00 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12-00-MEDALA 3.08 00-VISNPT 70.50 **40-401K 70.50 40-401K 117.50 48-401K 35.25 **48-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13- 00-MEDRAL 3.08 00-VISNPT 67.01 **40-401K 67.01 40-401K 67.01 68 48-401K 33.50 **48-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12- 00-MEDRAL 3.08 00-VISNPT 67.01 **40-401K 111.68 4B-401K 33.50 **4B-401K |
| Taxes Type Dec | 128.50 OASDI 30.05 MEDI 151.91 FWT 1.20 NYSTI 82.62 NYSWT 7.96 NYFLI/EE | 141.91 OASDI 33.19 MEDI 175.81 EWT 1.20 NYSDI 93.57 NYSWI 8.77 NYFLI/EE | 134.70 OASDI 31.50 MEDI 162.95 FWT 1.20 NYSDI 87.68 NYSWI 8.33 NYFLI/EE | 134.70 OASDI 31.50 MEDI 162.95 FWT 1.20 VESDI 87.68 NYSWI 8.33 NYFLI/EE |
| Gross Pay | 2,133.60 | 2,350.02 | 2,233.61 | 2,233.61 |
| Earnings | 213 .36 853 .44 213 .36 853 .44 | 113.21 1,066.80 103.21 1,066.80 | 1,066.80 1,066.80 | 90.01 1,066.80 10.00 1,066.80 |
| <pre>< REGULAR</pre> | HOL 8.00 REG 32.00 PPT 8.00 REG 32.00 | OVT 2.83 REG 40.00 OVT 2.58 REG 40.00 | OVT 2.50 REG 40.00 PPT 40.00 | OVT 2.25 REG 40.00 OVT 0.25 REG 40.00 |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS,PAUL JAMES ADVUHS 001847061 07/19/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 08/02/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 08/16/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 08/30/2024 A ****** OSI |

^{* =} Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 12 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,497.24 A | 1,875.93 A | 1,497.24 A | 1,514.07 A |
|---|--|--|---|--|
| Deductions Code | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13- 00-MEDRAL 3.08 *00-VISNPT 64.01 **40-401K 64.01 40-401K 106.68 4B-401K 32.00 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12- 00-MEDRAL 3.08 *00-VISNPT 85.21 **40-401K 85.21 40-401K 142.01 48-401K 42.60 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13- 00-WEDRAL 3.08 *00-VISNPT 64.01 **40-401K 64.01 40-401K 64.01 40-401K 106.68 4B-401K 32.00 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12 00-MEDRAL 3.08 00-VISNPT 64.75 **40-401K 64.75 **40-401K 107.92 48-401K 32.38 **4B-401K |
| Taxes Type Dec | 128.50 OASDI 30.05 MEDI 151.91 FWT 1.20 NVSDI 82.62 NYSWI 7.96 NYFLI/EE | 172.30 OASDI 40.30 MEDI 292.23 FWT 1.20 NVSDI 157.01 NYSWI 10.59 NYFLI/EE | 128.50 OASDI 30.05 MEDI 151.91 FWT 1.20 NVSDI 82.62 NYSWI 7.96 NYFLI/EE | 130.03 OASDI 30.41 MEDI 154.65 FWT 1.20 NYSDI 8.05 NYFLI/EE |
| Gross Pay | 2,133.60 | 2,840.22 | 2,133.60 | 2,158.40 |
| Earnings | 1,066.80 213.36 853.44 | 693.42 1,066.80 13.20 1,066.80 | 213.36 853.44 213.36 853.44 | 24.80 1,066.80 1,066.80 |
| <pre>< REGULAR OVERTIME</pre> | REG 40.00 HOL 8.00 REG 32.00 | SPI REG 40.00 OVT 0.33 REG 40.00 | PPT 8.00 REG 32.00 PPT 8.00 REG 32.00 | OVT 0.62 REG 40.00 REG 40.00 |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 09/13/2024 A ****** OSI | NICHOLS, PAUL JAMES 001847061 09/27/2024 A ****** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 10/11/2024 A ****** OSI | NICHOLS,PAUL JAMES 001847061 10/25/2024 A ****** 0SI |

* = Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 13 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,497.23 A | 1,497.24 A | 1,497.25 A | 1,955.14 A |
|---|--|---|---|---|
| Deductions Code | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13-00-MEDRAL 3.08 00-VISNPT 64.01 **40-401K 64.01 40-401K 106.68 4B-401K 32.00 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12- 00-MEDRAL 3.08 *00-VISNPT 64.01 *40-401K 64.01 40-401K 106.68 42-401K 32.00 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.13-00-MEDRAL 3.08 00-VISNPT 64.01 *40-401K 64.01 40-401K 106.68 4B-401K 32.00 **4B-401K | 12.25 00-DENPTX 2.36 *00-GTLIMP 51.23 00-MEDPTX 3.12 00-MEDPTX 3.08 00-VISNPT 88.71 *40-401K 88.71 40-401K 147.85 48-401K 44.36 **48-401K |
| Taxes Type Dec | 128.50 OASDI 30.06 MEDI 151.91 FWT 1.20 NVSTI 82.62 NYSWI 7.96 NYFLI/EE | 128.50 OASDI 30.05 MEDI 151.91 FWT 1.20 NVSDI 82.62 NYSWI 7.96 NYFLI/EE | 128.49 OASDI 30.05 MEDI 151.91 FWT 1.20 NVSDI 82.62 NYSWI 7.96 NYFLI/EE | 179.55 OASDI 41.99 MEDI 305.18 FWT 1.20 NVSDI 162.95 NYSWI 11.03 NYFLI/EE |
| Gross Pay | 2,133.60 | 2,133.61 | 2,133.60 | 2,957.04 |
| <pre></pre> | 1,066.80 | 173.36 893.45 1,066.80 | 1,066.80 426.72 640.08 | 1,066.80 130.02 1,066.80 693.42 |
| <pre>< REGULAR</pre> | REG 40.00 REG 40.00 | PPT 6.50 REG 33.50 REG 40.00 | REG 40.00 HOL 16.00 REG 24.00 | PPT 40.00 OVT 3.25 REG 40.00 SPI |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 11/08/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 11/22/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 12/06/2024 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 12/20/2024 A ****** OSI |

^{* =} Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 14 Run Date 06/16/2025 Run Time 06:44:25

| 1,478.93 |
|---|
| 13.79 **4B-401K 12.40 **0DENPTX 2.51 **00-GTLIMP 51.23 **00-NEDPTX 3.08 **00-NEDPTX 64.01 **40-401K 128.01 **4B-401K 32.00 **4B-401K |
| 128.30 OASDI 30.00 MEDI 146.88 FWT 1.20 NYSDI 81.28 NYSWT 8.28 NYFLI/EE |
| 2,133.60 |
| 1,066.80 1,013.46 53.34 |
| REG 40.00 REG 38.00 UPT 2.00 |
| |
| |
| |
| NICHOLS, PAUL JAMES ADVUHS 001847061 02/14/2025 A ****** |
| |

* = Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 15 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,563.93 A | 1,568.91 A | 1,788.69 A | 1,507.87 A |
|---|---|--|--|--|
| Deductions Code | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 67.81 *40-401K 67.81 40-401K 135.63 4B-401K 33.91 **4B-401K | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 68.03 **40-401K 68.03 40-401K 136.07 4B-401K 34.02 **4B-401K | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 81.21 **40-401K 81.21 40-401K 162.43 4B-401K 40.61 **4B-401K | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 65.30 **40-401K 65.30 40-401K 130.61 4B-401K 32.65 **4B-401K |
| Taxes Type De | 136.17 OASDI 31.85 MEDI 160.73 FWT 1.20 NYSDI 87.62 NYSWI 8.77 NYFLI/EE | 136.62 OASDI 31.95 MEDI 161.54 FWT 1.20 NYSDI 87.99 NYSWT 8.80 NYFLI/EE | 163.86 OASDI 38.32 MEDI 255.59 FWT 1.20 NYSDI 138.56 NYSWI 10.50 NYFLI/EE | 130.98 OASDI 30.64 MEDI 151.60 FWT 1.20 NYSDI 83.44 NYSWI 8.45 NYFLI/EE |
| Gross Pay | 2,260.42 | 2,267.82 | 2,707.07 | 2,176.80 |
| R> Earnings | 66.81 1,066.80 60.01 1,066.80 | 30.61 1,088.40 60.41 1,088.40 | 520.07 10.20 1,088.40 1,088.40 | 1,088.40 1,088.40 |
| <pre>< OVERTIME> < OTHER Hours Earnings Type Hours</pre> | OVT 1.67 REG 40.00 OVT 1.50 REG 40.00 | OVT 0.75 REG 40.00 OVT 1.48 REG 40.00 | SPI 0.25 OVT 0.25 REG 40.00 REG 40.00 | REG 40.00 |
| <pre>< REGULAR> Hours Earnings</pre> | | | | |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES ADVUHS 001847061 02/28/2025 A ****** OSI | NICHOLS, PAUL JAMES ADVUHS 001847061 03/14/2025 A ****** | NICHOLS, PAUL JAMES 001847061 03/28/2025 A ****** 0SI | NICHOLS,PAUL JAMES ADVUHS 001847061 04/11/2025 A ****** |

* = Imputed Income
** = Employer Paid Benefit

PeopleSoft EMPLOYEE CHECK REGISTER

Page No. 16 Run Date 06/16/2025 Run Time 06:44:25

| Net Pay | 1,507.89 A | 1,507.88 A | 1,608.71 A | 1,597.68 A |
|---|--|---|---|---|
| Deductions Code | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 *00-VISNPT 65.30 *40-401K 65.30 40-401K 130.61 4B-401K 32.65 **4B-401K | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 65.30 *40-401K 65.30 40-401K 130.61 4B-401K 32.65 **4B-401K | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISNPT 65.77 **40-401K 65.77 40-401K 21.92 4B-401K 10.96 **4B-401K | 12.40 00-DENPTX 2.51 *00-GTLIMP 51.23 00-MEDPTX 3.08 00-VISONPT 65.30 **40-401K 65.31 48-401K 10.89 **4B-401K |
| Taxes Type Dedu | 130.98 OASDI 30.63 MEDI 151.60 FWT 1.20 NYSDI 83.44 NYFLI/EE | 130.98 OASDI 30.63 MEDI 151.60 FWT 1.20 NYSDI 83.44 NYFLI/EE | 131.95 OASDI 30.86 MEDI 166.45 FWT 1.20 NYSDI 90.24 NYSWT 8.50 NYFLI/EE | 130.98 OASDI 30.63 MEDI 164.66 FWT 1.20 NYSDI 89.42 NYSWI 8.45 NYFLI/EE |
| Gross Pay | 2,176.80 | 2,176.80 | 2,192.31 | 2,176.80 |
| > Earnings | 217.68 870.72 1,088.40 | 217.68 870.72 1,088.40 | 15.51 1,088.40 1,088.40 | 1,088.40 217.68 870.72 |
| <pre>< REGULAR> < OVERTIME> < OTHER Hours Earnings Hours Earnings Type Hours</pre> | PPT 8.00 REG 32.00 REG 40.00 | PPT 8 00 REG 32.00 REG 40.00 | OVT 0.38 REG 40.00 REG 40.00 | REG 40.00 HOL 8.00 REG 32.00 |
| Employee Name/ID Form ID Co. Check Date Check No. | NICHOLS, PAUL JAMES 001847061 04/25/2025 A ****** 0SI | NICHOLS, PAUL JAMES 001847061 05/09/2025 A ****** 0SI | NICHOLS, PAUL JAMES 001847061 05/23/2025 A ****** 0SI | NICHOLS, PAUL JAMES ADVUHS 001847061 06/06/2025 A ****** OSI |

* = Imputed Income
** = Employer Paid Benefit

Report ID: UPAY721 For the period 01/06/2023 through 06/06/2025

| Net Pay | 105,052.08 |
|---|---|
| ode | 785.80 00-DENPTX 1. 145.30 *00-GTLIMP 3,218.66 00-MEDPTX 197.12 00-VISNPT 4,545.03 **40-401K 6,805.32 *40-401K 2,228.77 **4B-401K 50.00- 00-MEDRAL |
| Deductions Code | 785.80 3,218.66 197.12 4,545.03 * 6,805.33 * 2,228.77 * |
| Type | OASDI MEDI FWT NYSDI NYSWT NYSWT |
| Taxes | 9,144.66 OASDI 2,138.67 MEDI 12,434.38 FWT 76.80 NYSDI 6,531.97 NYSWT 620.33 NYFLI/I |
| Gross Pay | 151,500.80 |
| > Earnings | 4,197.84 8,173.88 12.64 1,577.00 6,089.22 385.82 |
| OTHER Hours | 160.00 310.50 1.00 14.75 |
| < Type | HOL 1 PPT 3 HHH ABI SPI UPT |
| TIME> Earnings | 7,989.95 |
| < OVER Hours | 201.48 |
| <pre>< REGULAR OVERTIME> < OTHER Hours Earnings Hours Type Hours</pre> | 123,074.45 201.48 |
| < RE Hours | 4667.10 |
| Form ID Check No. | |
| Employee Name/ID Form ID < F | NICHOLS, PAUL JAMES 001847061 ***TOTALS*** |

^{* =} Imputed Income
** = Employer Paid Benefit

For the period 01/06/2023 through 06/06/2025

Report ID: UPAY721

Net Pay Deductions Code Taxes Type Gross Pay <--- OVERTIME ---> <--- OTHER -----Hours Earnings Type Hours Earnings</pre> <---- REGULAR ---->
Hours Earnings Form ID Check No. Employee Name/ID Co. Check Date

******** Grand Totals *******

Employee Count: 0000001

Earnings RGV Hours: 4667.10

Earnings HHH Hours: 100.00

Earnings HH Hours: 10.00

Earnings HH Hours: 160.00

Earnings DPT Hours: 14.75

Earnings RGA Amount: 123074.45

Earnings RHH Amount: 12.64

Earnings HH Amount: 12.64

Earnings PPT Amount: 12.64

Earnings PPT Amount: 6,089.22

Earnings PPT Amount: 6,089.22

Earnings PPT Amount: 2,138.67

Taxes NFDI Amount: 2,138.67

Taxes NFIL/EE Amount: 6,531.97

Taxes NYSWT Amount: 6,531.97

Taxes NYSWT Amount: 12,44.36

Taxes NYSWT Amount: 12,138.67

Deductions **4B-401K Amount: 9,144.66

Deductions **4B-401K Amount: 145.30

Deductions **0-GTLIMP Amount: 197.12

Deductions 00-MEDPATX Amount: 50.00
Deductions 00-MEDPATX Amount: 197.12

Deductions 00-MEDPATA Amount: 197.12

Deductions 40-401K Amount: 6,805.32

Gross Pay: 151,500.80

* = Imputed Income
** = Employer Paid Benefit