

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	01/26/2025	02/08/2025	02/14/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	711.03	0.00	54.39	0.00	656.64
YTD	711.03	0.00	54.39	0.00	656.64

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	02/03/2025-02/08/2025	40	16	640.00	640.00	OASDI	44.08	44.08
Overtime	02/03/2025-02/08/2025	0.42	16	6.72	6.72	Medicare	10.31	10.31
Overtime Premium	02/03/2025-02/08/2025	0.42	17.5	3.68	3.68			
Education Differential	02/03/2025-02/08/2025	40.42	1.5	60.63	60.63			
Earnings						Employee Taxes	54.39	54.39
				711.03	711.03			

Subject or Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			711.03	711.03
Medicare - Taxable Wages			711.03	711.03
Federal Withholding - Taxable Wages			711.03	711.03

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Lead Bank	Lead Bank *****5257	*****5257		150.11 USD
Chase Bank	Chase B.	*****9058		506.53 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	02/09/2025	02/22/2025	02/28/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,653.85	0.00	126.52	0.00	1,527.33
YTD	2,364.88	0.00	180.91	0.00	2,183.97

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	02/09/2025-02/22/2025	72.48	16	1,159.68	1,799.68	OASDI	102.54	146.62
Overtime	02/09/2025-02/22/2025	9.35	16	149.60	156.32	Medicare	23.98	34.29
Overtime Premium	02/09/2025-02/22/2025	9.35	17.5	81.82	85.50			
Education Differential	02/09/2025-02/22/2025	89.83	1.5	134.75	195.38			
Holiday	02/16/2025-02/22/2025	8	16	128.00	128.00			
Earnings						Employee Taxes	126.52	180.91
				1,653.85	2,364.88			

Subject or Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			1,653.85	2,364.88
Medicare - Taxable Wages			1,653.85	2,364.88
Federal Withholding - Taxable Wages			1,653.85	2,364.88

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Lead Bank	Lead Bank *****5257	*****5257		349.15 USD
Chase Bank	Chase B.	*****9058		1,178.18 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	02/23/2025	03/08/2025	03/14/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,433.87	0.00	109.69	0.00	1,324.18
YTD	3,798.75	0.00	290.60	0.00	3,508.15

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	02/23/2025-03/08/2025	80	16	1,280.00	3,079.68	OASDI	88.90	235.52
Overtime	02/23/2025-03/08/2025	1.29	16	20.64	176.96	Medicare	20.79	55.08
Overtime Premium	02/23/2025-03/08/2025	1.29	17.5	11.29	96.79			
Education Differential	02/23/2025-03/08/2025	81.29	1.5	121.94	317.32			
Holiday					128.00			
Earnings						Employee Taxes	109.69	290.60
				1,433.87	3,798.75			

Subject or Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			1,433.87	3,798.75
Medicare - Taxable Wages			1,433.87	3,798.75
Federal Withholding - Taxable Wages			1,433.87	3,798.75

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Lead Bank	Lead Bank *****5257	*****5257		302.71 USD
Chase Bank	Chase B.	*****9058		1,021.47 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	03/09/2025	03/22/2025	03/28/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,432.82	42.99	109.62	0.00	1,280.21
YTD	5,231.57	42.99	400.22	0.00	4,788.36

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	03/09/2025-03/22/2025	80	16	1,280.00	4,359.68	OASDI	88.84	324.36
Overtime	03/09/2025-03/22/2025	1.25	16	20.00	196.96	Medicare	20.78	75.86
Overtime Premium	03/09/2025-03/22/2025	1.25	17.5	10.94	107.73			
Education Differential	03/09/2025-03/22/2025	81.25	1.5	121.88	439.20			
Holiday					128.00			
Earnings						Employee Taxes	109.62	400.22
				1,432.82	5,231.57			

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.99	42.99
Pre Tax Deductions		
		42.99
		42.99

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.50	21.50	OASDI - Taxable Wages	1,432.82	5,231.57
			Medicare - Taxable Wages	1,432.82	5,231.57
			Federal Withholding - Taxable Wages	1,389.83	5,188.58
Employer Paid Benefits					
		21.50			
		21.50			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		963.87 USD
Lead Bank	Lead Bank *****5257	*****5257		316.34 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	03/23/2025	04/05/2025	04/11/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,421.02	42.64	108.78	0.00	1,269.60
YTD	6,652.59	85.63	509.00	0.00	6,057.96

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	03/23/2025-04/05/2025	80	16	1,280.00	5,639.68	OASDI	88.16	412.52
Overtime	03/23/2025-04/05/2025	0.8	16	12.80	209.76	Medicare	20.62	96.48
Overtime Premium	03/23/2025-04/05/2025	0.8	17.5	7.01	114.74			
Education Differential	03/23/2025-04/05/2025	80.8	1.5	121.21	560.41			
Group Term Life (GTL)	03/23/2025-04/05/2025	0	0	0.96	0.96			
Holiday					128.00			
Earnings				1,421.98	6,653.55	Employee Taxes	108.78	509.00

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.64	85.63
Pre Tax Deductions	42.64	85.63

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.32	42.82	OASDI - Taxable Wages	1,421.98	6,653.55
Basic AD&D	0.55	0.55	Medicare - Taxable Wages	1,421.98	6,653.55
Employer Paid Basic Life	2.19	2.19	Federal Withholding - Taxable Wages	1,379.34	6,567.92
Long Term Disability	4.70	4.70			
Personify Health	6.40	6.40			
Travel Accident Insurance	0.15	0.15			
Employer Paid Benefits	35.31	56.81			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		955.88 USD
Lead Bank	Lead Bank *****5257	*****5257		313.72 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	04/06/2025	04/19/2025	04/25/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,424.42	42.74	109.03	0.00	1,272.65
YTD	8,077.01	128.37	618.03	0.00	7,330.61

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	04/06/2025-04/19/2025	80	16	1,280.00	6,919.68	OASDI	88.37	500.89
Overtime	04/06/2025-04/19/2025	0.93	16	14.88	224.64	Medicare	20.66	117.14
Overtime Premium	04/06/2025-04/19/2025	0.93	17.5	8.14	122.88			
Education Differential	04/06/2025-04/19/2025	80.93	1.5	121.40	681.81			
Group Term Life (GTL)	04/06/2025-04/19/2025	0	0	0.96	1.92			
Holiday					128.00			
Earnings				1,425.38	8,078.93	Employee Taxes	109.03	618.03

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.74	128.37
Pre Tax Deductions	42.74	128.37

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.37	64.19	OASDI - Taxable Wages	1,425.38	8,078.93
Basic AD&D	0.55	1.10	Medicare - Taxable Wages	1,425.38	8,078.93
Employer Paid Basic Life	2.19	4.38	Federal Withholding - Taxable Wages	1,382.64	7,950.56
Long Term Disability	4.70	9.40			
Personify Health	6.40	12.80			
Travel Accident Insurance	0.15	0.30			
Employer Paid Benefits	35.36	92.17			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		958.18 USD
Lead Bank	Lead Bank *****5257	*****5257		314.47 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	04/20/2025	05/03/2025	05/09/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,432.83	42.99	109.69	0.00	1,280.15
YTD	9,509.84	171.36	727.72	0.00	8,610.76

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	04/20/2025-05/03/2025	80	16	1,280.00	8,199.68	OASDI	88.90	589.79
Overtime	04/20/2025-05/03/2025	1.25	16	20.00	244.64	Medicare	20.79	137.93
Overtime Premium	04/20/2025-05/03/2025	1.25	17.5	10.95	133.83			
Education Differential	04/20/2025-05/03/2025	81.25	1.5	121.88	803.69			
Group Term Life (GTL)	04/20/2025-05/03/2025	0	0	0.96	2.88			
Holiday					128.00			
Earnings				1,433.79	9,512.72	Employee Taxes	109.69	727.72

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.99	171.36
Pre Tax Deductions	42.99	171.36

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.50	85.69	OASDI - Taxable Wages	1,433.79	9,512.72
Basic AD&D	0.55	1.65	Medicare - Taxable Wages	1,433.79	9,512.72
Employer Paid Basic Life	2.19	6.57	Federal Withholding - Taxable Wages	1,390.80	9,341.36
Long Term Disability	4.70	14.10			
Personify Health	6.40	19.20			
Travel Accident Insurance	0.15	0.45			
Employer Paid Benefits	35.49	127.66			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		963.82 USD
Lead Bank	Lead Bank *****5257	*****5257		316.33 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	05/04/2025	05/17/2025	05/23/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,431.50	42.95	109.59	0.00	1,278.96
YTD	10,941.34	214.31	837.31	0.00	9,889.72

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	05/04/2025-05/17/2025	80	16	1,280.00	9,479.68	OASDI	88.81	678.60
Overtime	05/04/2025-05/17/2025	1.2	16	19.20	263.84	Medicare	20.78	158.71
Overtime Premium	05/04/2025-05/17/2025	1.2	17.5	10.50	144.33			
Education Differential	05/04/2025-05/17/2025	81.2	1.5	121.80	925.49			
Group Term Life (GTL)	05/04/2025-05/17/2025	0	0	0.96	3.84			
Holiday					128.00			
Earnings				1,432.46	10,945.18	Employee Taxes	109.59	837.31

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.95	214.31
Pre Tax Deductions	42.95	214.31

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.48	107.17	OASDI - Taxable Wages	1,432.46	10,945.18
Basic AD&D	0.55	2.20	Medicare - Taxable Wages	1,432.46	10,945.18
Employer Paid Basic Life	2.19	8.76	Federal Withholding - Taxable Wages	1,389.51	10,730.87
Long Term Disability	4.70	18.80			
Personify Health	6.40	25.60			
Travel Accident Insurance	0.15	0.60			
Employer Paid Benefits	35.47	163.13			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		962.93 USD
Lead Bank	Lead Bank *****5257	*****5257		316.03 USD



AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	05/18/2025	05/31/2025	06/06/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,424.51	42.74	109.04	0.00	1,272.73
YTD	12,365.85	257.05	946.35	0.00	11,162.45

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	05/18/2025-05/31/2025	72.47	16	1,159.52	10,639.20	OASDI	88.38	766.98
Overtime	05/18/2025-05/24/2025	0.62	16	9.92	273.76	Medicare	20.66	179.37
Overtime Premium	05/18/2025-05/24/2025	0.62	17.5	5.43	149.76			
Education Differential	05/18/2025-05/31/2025	81.09	1.5	121.64	1,047.13			
Group Term Life (GTL)	05/18/2025-05/31/2025	0	0	0.96	4.80			
Holiday	05/25/2025-05/31/2025	8	16	128.00	256.00			
Earnings				1,425.47	12,370.65	Employee Taxes	109.04	946.35

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.74	257.05
Pre Tax Deductions	42.74	257.05

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.37	128.54	OASDI - Taxable Wages	1,425.47	12,370.65
Basic AD&D	0.55	2.75	Medicare - Taxable Wages	1,425.47	12,370.65
Employer Paid Basic Life	2.19	10.95	Federal Withholding - Taxable Wages	1,382.73	12,113.60
Long Term Disability	4.70	23.50			
Personify Health	6.40	32.00			
Travel Accident Insurance	0.15	0.75			
Employer Paid Benefits	35.36	198.49			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		958.24 USD
Lead Bank	Lead Bank *****5257	*****5257		314.49 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	06/01/2025	06/14/2025	06/20/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,449.10	43.48	110.93	0.00	1,294.69
YTD	13,814.95	300.53	1,057.28	0.00	12,457.14

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	06/01/2025-06/14/2025	80	16	1,280.00	11,919.20	OASDI	89.90	856.88
Overtime	06/01/2025-06/14/2025	1.87	16	29.92	303.68	Medicare	21.03	200.40
Overtime Premium	06/01/2025-06/14/2025	1.87	17.5	16.37	166.13			
Education Differential	06/01/2025-06/14/2025	81.87	1.5	122.81	1,169.94			
Group Term Life (GTL)	06/01/2025-06/14/2025	0	0	0.96	5.76			
Holiday					256.00			
Earnings				1,450.06	13,820.71	Employee Taxes	110.93	1,057.28

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	43.48	300.53
Pre Tax Deductions	43.48	300.53

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.74	150.28	OASDI - Taxable Wages	1,450.06	13,820.71
Basic AD&D	0.55	3.30	Medicare - Taxable Wages	1,450.06	13,820.71
Employer Paid Basic Life	2.19	13.14	Federal Withholding - Taxable Wages	1,406.58	13,520.18
Long Term Disability	4.70	28.20			
Personify Health	6.40	38.40			
Travel Accident Insurance	0.15	0.90			
Employer Paid Benefits	35.73	234.22			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		974.77 USD
Lead Bank	Lead Bank *****5257	*****5257		319.92 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	06/15/2025	06/28/2025	07/03/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,432.83	42.99	109.69	0.00	1,280.15
YTD	15,247.78	343.52	1,166.97	0.00	13,737.29

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	06/15/2025-06/28/2025	80	16	1,280.00	13,199.20	OASDI	88.90	945.78
Overtime	06/15/2025-06/28/2025	1.25	16	20.00	323.68	Medicare	20.79	221.19
Overtime Premium	06/15/2025-06/28/2025	1.25	17.5	10.95	177.08			
Education Differential	06/15/2025-06/28/2025	81.25	1.5	121.88	1,291.82			
Group Term Life (GTL)	06/15/2025-06/28/2025	0	0	0.96	6.72			
Holiday					256.00			
Earnings				1,433.79	15,254.50	Employee Taxes	109.69	1,166.97

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.99	343.52
Pre Tax Deductions	42.99	343.52

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.50	171.78	OASDI - Taxable Wages	1,433.79	15,254.50
Basic AD&D	0.55	3.85	Medicare - Taxable Wages	1,433.79	15,254.50
Employer Paid Basic Life	2.19	15.33	Federal Withholding - Taxable Wages	1,390.80	14,910.98
Long Term Disability	4.70	32.90			
Personify Health	6.40	44.80			
Travel Accident Insurance	0.15	1.05			
Employer Paid Benefits	35.49	269.71			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		963.82 USD
Lead Bank	Lead Bank *****5257	*****5257		316.33 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	06/29/2025	07/12/2025	07/18/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,415.76	42.48	108.38	0.00	1,264.90
YTD	16,663.54	386.00	1,275.35	0.00	15,002.19

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	06/29/2025-07/12/2025	72.33	16	1,157.28	14,356.48	OASDI	87.84	1,033.62
Overtime	07/06/2025-07/12/2025	0.38	16	6.08	329.76	Medicare	20.54	241.73
Overtime Premium	07/06/2025-07/12/2025	0.38	17.5	3.33	180.41			
Education Differential	06/29/2025-07/12/2025	80.71	1.5	121.07	1,412.89			
Group Term Life (GTL)	06/29/2025-07/12/2025	0	0	0.96	7.68			
Holiday	06/29/2025-07/05/2025	8	16	128.00	384.00			
Earnings				1,416.72	16,671.22	Employee Taxes	108.38	1,275.35

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.48	386.00
Pre Tax Deductions	42.48	386.00

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.24	193.02	OASDI - Taxable Wages	1,416.72	16,671.22
Basic AD&D	0.55	4.40	Medicare - Taxable Wages	1,416.72	16,671.22
Employer Paid Basic Life	2.19	17.52	Federal Withholding - Taxable Wages	1,374.24	16,285.22
Long Term Disability	4.70	37.60			
Personify Health	6.40	51.20			
Travel Accident Insurance	0.15	1.20			
Employer Paid Benefits	35.23	304.94			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		952.34 USD
Lead Bank	Lead Bank *****5257	*****5257		312.56 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	07/13/2025	07/26/2025	08/01/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,423.65	42.71	108.98	0.00	1,271.96
YTD	18,087.19	428.71	1,384.33	0.00	16,274.15

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	07/13/2025-07/26/2025	80	16	1,280.00	15,636.48	OASDI	88.32	1,121.94
Overtime	07/13/2025-07/26/2025	0.9	16	14.40	344.16	Medicare	20.66	262.39
Overtime Premium	07/13/2025-07/26/2025	0.9	17.5	7.89	188.30			
Education Differential	07/13/2025-07/26/2025	80.9	1.5	121.36	1,534.25			
Group Term Life (GTL)	07/13/2025-07/26/2025	0	0	0.96	8.64			
Holiday					384.00			
Earnings				1,424.61	18,095.83	Employee Taxes	108.98	1,384.33

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.71	428.71
Pre Tax Deductions	42.71	428.71

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.36	214.38	OASDI - Taxable Wages	1,424.61	18,095.83
Basic AD&D	0.55	4.95	Medicare - Taxable Wages	1,424.61	18,095.83
Employer Paid Basic Life	2.19	19.71	Federal Withholding - Taxable Wages	1,381.90	17,667.12
Long Term Disability	4.70	42.30			
Personify Health	6.40	57.60			
Travel Accident Insurance	0.15	1.35			
Employer Paid Benefits	35.35	340.29			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		957.66 USD
Lead Bank	Lead Bank *****5257	*****5257		314.30 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	07/27/2025	08/09/2025	08/15/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,424.17	42.73	109.02	0.00	1,272.42
YTD	19,511.36	471.44	1,493.35	0.00	17,546.57

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	07/27/2025-08/09/2025	80	16	1,280.00	16,916.48	OASDI	88.36	1,210.30
Overtime	07/27/2025-08/09/2025	0.92	16	14.72	358.88	Medicare	20.66	283.05
Overtime Premium	07/27/2025-08/09/2025	0.92	17.5	8.06	196.36			
Education Differential	07/27/2025-08/09/2025	80.92	1.5	121.39	1,655.64			
Group Term Life (GTL)	07/27/2025-08/09/2025	0	0	0.96	9.60			
Holiday					384.00			
Earnings				1,425.13	19,520.96	Employee Taxes	109.02	1,493.35

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.73	471.44
Pre Tax Deductions	42.73	471.44

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.37	235.75	OASDI - Taxable Wages	1,425.13	19,520.96
Basic AD&D	0.55	5.50	Medicare - Taxable Wages	1,425.13	19,520.96
Employer Paid Basic Life	2.19	21.90	Federal Withholding - Taxable Wages	1,382.40	19,049.52
Long Term Disability	4.70	47.00			
Personify Health	6.40	64.00			
Travel Accident Insurance	0.15	1.50			
Employer Paid Benefits	35.36	375.65			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		958.01 USD
Lead Bank	Lead Bank *****5257	*****5257		314.41 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	08/10/2025	08/23/2025	08/29/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,424.16	42.73	109.03	0.00	1,272.40
YTD	20,935.52	514.17	1,602.38	0.00	18,818.97

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	08/10/2025-08/23/2025	80	16	1,280.00	18,196.48	OASDI	88.36	1,298.66
Overtime	08/10/2025-08/23/2025	0.92	16	14.72	373.60	Medicare	20.67	303.72
Overtime Premium	08/10/2025-08/23/2025	0.92	17.5	8.06	204.42			
Education Differential	08/10/2025-08/23/2025	80.92	1.5	121.38	1,777.02			
Group Term Life (GTL)	08/10/2025-08/23/2025	0	0	0.96	10.56			
Holiday					384.00			
Earnings				1,425.12	20,946.08	Employee Taxes	109.03	1,602.38

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.73	514.17
Pre Tax Deductions	42.73	514.17

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.37	257.12	OASDI - Taxable Wages	1,425.12	20,946.08
Basic AD&D		5.50	Medicare - Taxable Wages	1,425.12	20,946.08
Employer Paid Basic Life		21.90	Federal Withholding - Taxable Wages	1,382.39	20,431.91
Long Term Disability		47.00			
Personify Health		64.00			
Travel Accident Insurance		1.50			
Employer Paid Benefits	21.37	397.02			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		957.99 USD
Lead Bank	Lead Bank *****5257	*****5257		314.41 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	08/24/2025	09/06/2025	09/12/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,643.44	49.31	125.79	0.00	1,468.34
YTD	22,578.96	563.48	1,728.17	0.00	20,287.31

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	08/24/2025-09/06/2025	72.47	16	1,159.52	19,356.00	OASDI	101.95	1,400.61
Overtime	08/24/2025-09/06/2025	8.96	16	143.36	516.96	Medicare	23.84	327.56
Overtime Premium	08/24/2025-09/06/2025	8.96	17.5	78.41	282.83			
Education Differential	08/24/2025-09/06/2025	89.43	1.5	134.15	1,911.17			
Group Term Life (GTL)	08/24/2025-09/06/2025	0	0	0.96	11.52			
Holiday	08/31/2025-09/06/2025	8	16	128.00	512.00			
Earnings				1,644.40	22,590.48	Employee Taxes	125.79	1,728.17

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	49.31	563.48
Pre Tax Deductions	49.31	563.48

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	24.66	281.78	OASDI - Taxable Wages	1,644.40	22,590.48
Basic AD&D	0.55	6.05	Medicare - Taxable Wages	1,644.40	22,590.48
Employer Paid Basic Life	2.19	24.09	Federal Withholding - Taxable Wages	1,595.09	22,027.00
Long Term Disability	4.70	51.70			
Personify Health	6.40	70.40			
Travel Accident Insurance	0.15	1.65			
Employer Paid Benefits	38.65	435.67			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		1,105.51 USD
Lead Bank	Lead Bank *****5257	*****5257		362.83 USD



AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	09/07/2025	09/20/2025	09/26/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,415.85	42.48	108.39	0.00	1,264.98
YTD	23,994.81	605.96	1,836.56	0.00	21,552.29

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	09/07/2025-09/20/2025	64.38	16	1,030.08	20,386.08	OASDI	87.84	1,488.45
Overtime	09/07/2025-09/13/2025	0.35	16	5.60	522.56	Medicare	20.55	348.11
Overtime Premium	09/07/2025-09/13/2025	0.35	17.5	3.07	285.90			
Education Differential	09/07/2025-09/20/2025	80.73	1.5	121.10	2,032.27			
Group Term Life (GTL)	09/07/2025-09/20/2025	0	0	0.96	12.48			
Holiday					512.00			
Vacation	09/14/2025-09/20/2025	16	16	256.00	256.00			
Earnings				1,416.81	24,007.29	Employee Taxes	108.39	1,836.56

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.48	605.96
Pre Tax Deductions	42.48	605.96

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.24	303.02	OASDI - Taxable Wages	1,416.81	24,007.29
Basic AD&D	0.55	6.60	Medicare - Taxable Wages	1,416.81	24,007.29
Employer Paid Basic Life	2.19	26.28	Federal Withholding - Taxable Wages	1,374.33	23,401.33
Long Term Disability	4.70	56.40			
Personify Health	6.40	76.80			
Travel Accident Insurance	0.15	1.80			
Employer Paid Benefits	35.23	470.90			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		952.40 USD
Lead Bank	Lead Bank *****5257	*****5257		312.58 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	09/21/2025	10/04/2025	10/10/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,435.45	43.07	109.88	0.00	1,282.50
YTD	25,430.26	649.03	1,946.44	0.00	22,834.79

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	09/21/2025-10/04/2025	80	16	1,280.00	21,666.08	OASDI	89.06	1,577.51
Overtime	09/21/2025-10/04/2025	1.35	16	21.60	544.16	Medicare	20.82	368.93
Overtime Premium	09/21/2025-10/04/2025	1.35	17.5	11.82	297.72			
Education Differential	09/21/2025-10/04/2025	81.35	1.5	122.03	2,154.30			
Group Term Life (GTL)	09/21/2025-10/04/2025	0	0	0.96	13.44			
Holiday					512.00			
Vacation					256.00			
Earnings				1,436.41	25,443.70	Employee Taxes	109.88	1,946.44

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	43.07	649.03
Pre Tax Deductions	43.07	649.03

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.54	324.56	OASDI - Taxable Wages	1,436.41	25,443.70
Basic AD&D	0.55	7.15	Medicare - Taxable Wages	1,436.41	25,443.70
Employer Paid Basic Life	2.19	28.47	Federal Withholding - Taxable Wages	1,393.34	24,794.67
Long Term Disability	4.70	61.10			
Personify Health	6.40	83.20			
Travel Accident Insurance	0.15	1.95			
Employer Paid Benefits	35.53	506.43			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		965.59 USD
Lead Bank	Lead Bank *****5257	*****5257		316.91 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	10/05/2025	10/18/2025	10/24/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	2,189.13	65.68	167.54	0.00	1,955.91
YTD	27,619.39	714.71	2,113.98	0.00	24,790.70

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	10/05/2025-10/18/2025	80	16	1,280.00	22,946.08	OASDI	135.78	1,713.29
Overtime	10/05/2025-10/18/2025	1.49	16	23.84	568.00	Medicare	31.76	400.69
Overtime Premium	10/05/2025-10/18/2025	1.49	17.5	13.05	310.77			
Education Differential	10/05/2025-10/18/2025	81.49	1.5	122.24	2,276.54			
Group Term Life (GTL)	10/05/2025-10/18/2025	0	0	0.96	14.40			
Holiday					512.00			
Top Perform Bonus Quarter	10/05/2025-10/18/2025	0	0	750.00	750.00			
Vacation					256.00			
Earnings				2,190.09	27,633.79	Employee Taxes	167.54	2,113.98

Pre Tax Deductions			Amount	YTD
Description				
401(k) & Catch Up			65.68	714.71
Pre Tax Deductions			65.68	714.71

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	32.84	357.40	OASDI - Taxable Wages	2,190.09	27,633.79
Basic AD&D	0.55	7.70	Medicare - Taxable Wages	2,190.09	27,633.79
Employer Paid Basic Life	2.19	30.66	Federal Withholding - Taxable Wages	2,124.41	26,919.08
Long Term Disability	4.70	65.80			
Personify Health	6.40	89.60			
Travel Accident Insurance	0.15	2.10			
Employer Paid Benefits	46.83	553.26			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		1,472.60 USD
Lead Bank	Lead Bank *****5257	*****5257		483.31 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	10/19/2025	11/01/2025	11/07/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,430.72	42.93	109.53	0.00	1,278.26
YTD	29,050.11	757.64	2,223.51	0.00	26,068.96

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	10/19/2025-11/01/2025	64.78	16	1,036.48	23,982.56	OASDI	88.77	1,802.06
Overtime	10/26/2025-11/01/2025	0.65	16	10.40	578.40	Medicare	20.76	421.45
Overtime Premium	10/26/2025-11/01/2025	0.65	17.5	5.69	316.46			
Education Differential	10/19/2025-11/01/2025	81.43	1.5	122.15	2,398.69			
Group Term Life (GTL)	10/19/2025-11/01/2025	0	0	0.96	15.36			
Holiday					512.00			
Top Perform Bonus Quarter					750.00			
Vacation	10/19/2025-10/25/2025	16	16	256.00	512.00			
Earnings				1,431.68	29,065.47	Employee Taxes	109.53	2,223.51

Pre Tax Deductions			Amount	YTD
Description				
401(k) & Catch Up			42.93	757.64
Pre Tax Deductions			42.93	757.64

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.47	378.87	OASDI - Taxable Wages	1,431.68	29,065.47
Basic AD&D	0.55	8.25	Medicare - Taxable Wages	1,431.68	29,065.47
Employer Paid Basic Life	2.19	32.85	Federal Withholding - Taxable Wages	1,388.75	28,307.83
Long Term Disability	4.70	70.50			
Personify Health	6.40	96.00			
Travel Accident Insurance	0.15	2.25			
Employer Paid Benefits	35.46	588.72			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		962.40 USD
Lead Bank	Lead Bank *****5257	*****5257		315.86 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	11/02/2025	11/15/2025	11/21/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,424.95	42.75	109.09	0.00	1,273.11
YTD	30,475.06	800.39	2,332.60	0.00	27,342.07

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	11/02/2025-11/15/2025	80	16	1,280.00	25,262.56	OASDI	88.41	1,890.47
Overtime	11/02/2025-11/15/2025	0.95	16	15.20	593.60	Medicare	20.68	442.13
Overtime Premium	11/02/2025-11/15/2025	0.95	17.5	8.32	324.78			
Education Differential	11/02/2025-11/15/2025	80.95	1.5	121.43	2,520.12			
Group Term Life (GTL)	11/02/2025-11/15/2025	0	0	0.96	16.32			
Holiday					512.00			
Top Perform Bonus Quarter					750.00			
Vacation					512.00			
Earnings				1,425.91	30,491.38	Employee Taxes	109.09	2,332.60

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	42.75	800.39
Pre Tax Deductions	42.75	800.39

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.38	400.25	OASDI - Taxable Wages	1,425.91	30,491.38
Basic AD&D	0.55	8.80	Medicare - Taxable Wages	1,425.91	30,491.38
Employer Paid Basic Life	2.19	35.04	Federal Withholding - Taxable Wages	1,383.16	29,690.99
Long Term Disability	4.70	75.20			
Personify Health	6.40	102.40			
Travel Accident Insurance	0.15	2.40			
Employer Paid Benefits	35.37	624.09			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		958.52 USD
Lead Bank	Lead Bank *****5257	*****5257		314.59 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	11/16/2025	11/29/2025	12/05/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,781.34	53.45	136.34	0.00	1,591.55
YTD	32,256.40	853.84	2,468.94	0.00	28,933.62

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	11/16/2025-11/29/2025	72.83	16	1,165.28	26,427.84	OASDI	110.50	2,000.97
Overtime	11/16/2025-11/29/2025	8.64	16	138.24	731.84	Medicare	25.84	467.97
Overtime Premium	11/16/2025-11/29/2025	8.64	17.5	75.61	400.39			
Education Differential	11/16/2025-11/29/2025	97.47	1.5	146.21	2,666.33			
Group Term Life (GTL)	11/16/2025-11/29/2025	0	0	0.96	17.28			
Holiday	11/23/2025-11/29/2025	16	16	256.00	768.00			
Top Perform Bonus Quarter					750.00			
Vacation					512.00			
Earnings				1,782.30	32,273.68	Employee Taxes	136.34	2,468.94

Pre Tax Deductions			Amount	YTD
Description				
401(k) & Catch Up			53.45	853.84
Pre Tax Deductions			53.45	853.84

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	26.73	426.98	OASDI - Taxable Wages	1,782.30	32,273.68
Basic AD&D	0.55	9.35	Medicare - Taxable Wages	1,782.30	32,273.68
Employer Paid Basic Life	2.19	37.23	Federal Withholding - Taxable Wages	1,728.85	31,419.84
Long Term Disability	4.70	79.90			
Personify Health	6.40	108.80			
Travel Accident Insurance	0.15	2.55			
Employer Paid Benefits	40.72	664.81			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		1,198.28 USD
Lead Bank	Lead Bank *****5257	*****5257		393.27 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	11/30/2025	12/13/2025	12/19/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,451.72	43.56	111.12	0.00	1,297.04
YTD	33,708.12	897.40	2,580.06	0.00	30,230.66

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	11/30/2025-12/13/2025	80	16	1,280.00	27,707.84	OASDI	90.06	2,091.03
Overtime	11/30/2025-12/13/2025	1.97	16	31.52	763.36	Medicare	21.06	489.03
Overtime Premium	11/30/2025-12/13/2025	1.97	17.5	17.24	417.63			
Education Differential	11/30/2025-12/13/2025	81.97	1.5	122.96	2,789.29			
Group Term Life (GTL)	11/30/2025-12/13/2025	0	0	0.96	18.24			
Holiday					768.00			
Top Perform Bonus Quarter					750.00			
Vacation					512.00			
Earnings				1,452.68	33,726.36	Employee Taxes	111.12	2,580.06

Pre Tax Deductions		
Description	Amount	YTD
401(k) & Catch Up	43.56	897.40
Pre Tax Deductions	43.56	897.40

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	21.78	448.76	OASDI - Taxable Wages	1,452.68	33,726.36
Basic AD&D	0.55	9.90	Medicare - Taxable Wages	1,452.68	33,726.36
Employer Paid Basic Life	2.19	39.42	Federal Withholding - Taxable Wages	1,409.12	32,828.96
Long Term Disability	4.70	84.60			
Personify Health	6.40	115.20			
Travel Accident Insurance	0.15	2.70			
Employer Paid Benefits	35.77	700.58			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		976.54 USD
Lead Bank	Lead Bank *****5257	*****5257		320.50 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	12/14/2025	12/27/2025	01/02/2026	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,667.58	50.03	127.64	35.00	1,454.91
YTD	1,667.58	50.03	127.64	35.00	1,454.91

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	12/14/2025-12/27/2025	65.82	16	1,053.12	1,053.12	OASDI	103.45	103.45
Overtime	12/14/2025-12/27/2025	8.98	16	143.68	143.68	Medicare	24.19	24.19
Overtime Premium	12/14/2025-12/27/2025	8.98	17.5	78.58	78.58			
Education Differential	12/14/2025-12/27/2025	90.8	1.5	136.20	136.20			
Group Term Life (GTL)	12/14/2025-12/27/2025	0	0	0.96	0.96			
Holiday	12/21/2025-12/27/2025	16	16	256.00	256.00			
Earnings				1,668.54	1,668.54	Employee Taxes	127.64	127.64

Pre Tax Deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k) & Catch Up	50.03	50.03	United Way	35.00	35.00
Pre Tax Deductions			50.03	50.03	
			Deductions	35.00	35.00

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	25.02	25.02	OASDI - Taxable Wages	1,668.54	1,668.54
Basic AD&D	0.50	0.50	Medicare - Taxable Wages	1,668.54	1,668.54
Employer Paid Basic Life	2.01	2.01	Federal Withholding - Taxable Wages	1,618.51	1,618.51
Long Term Disability	4.30	4.30			
Personify Health	6.40	6.40			
Travel Accident Insurance	0.15	0.15			
Employer Paid Benefits	38.38	38.38			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		1,095.40 USD
Lead Bank	Lead Bank *****5257	*****5257		359.51 USD



AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	12/28/2025	01/10/2026	01/16/2026	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	2,241.71	67.26	171.55	0.00	2,002.90
YTD	3,909.29	117.29	299.19	35.00	3,457.81

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	12/28/2025-01/10/2026	74.48	16.32	1,215.51	2,268.63	OASDI	139.03	242.48
Overtime	01/04/2026-01/10/2026	0.82	16.32	13.38	157.06	Medicare	32.52	56.71
Overtime Premium	01/04/2026-01/10/2026	0.82	17.82	7.31	85.89			
Education Differential	12/28/2025-01/10/2026	83.3	1.5	124.95	261.15			
Group Term Life (GTL)	12/28/2025-01/10/2026	0	0	0.71	1.67			
Holiday	12/28/2025-01/03/2026	8	16.32	130.56	386.56			
Top Perform Bonus Quarter	12/28/2025-01/10/2026	0	0	750.00	750.00			
Earnings				2,242.42	3,910.96	Employee Taxes		171.55 299.19

Pre Tax Deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k) & Catch Up	67.26	117.29	United Way		35.00
Pre Tax Deductions		67.26 117.29	Deductions		0.00 35.00

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	33.63	58.65	OASDI - Taxable Wages	2,242.42	3,910.96
Basic AD&D	0.50	1.00	Medicare - Taxable Wages	2,242.42	3,910.96
Employer Paid Basic Life	2.01	4.02	Federal Withholding - Taxable Wages	2,175.16	3,793.67
Long Term Disability	4.30	8.60			
Personify Health	6.40	12.80			
Travel Accident Insurance	0.15	0.30			
Employer Paid Benefits	46.99	85.37			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		1,507.98 USD
Lead Bank	Lead Bank *****5257	*****5257		494.92 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	01/11/2026	01/24/2026	01/30/2026	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	1,728.20	69.13	132.26	0.00	1,526.81
YTD	5,648.32	186.42	432.28	45.00	4,984.62

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	01/11/2026-01/24/2026	72.93	16.32	1,190.22	3,458.85	OASDI	107.19	350.34
Overtime	01/11/2026-01/24/2026	10.7	16.32	174.62	331.68	Medicare	25.07	81.94
Overtime Premium	01/11/2026-01/24/2026	10.7	17.82	95.35	181.24			
Education Differential	01/11/2026-01/24/2026	91.63	1.5	137.45	398.60			
Gross Up Gift Card					10.83			
Group Term Life (GTL)	01/11/2026-01/24/2026	0	0	0.71	2.38			
Holiday	01/18/2026-01/24/2026	8	16.32	130.56	517.12			
Top Perform Bonus Quarter					750.00			
Earnings				1,728.91	5,650.70	Employee Taxes	132.26	432.28

Pre Tax Deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k) & Catch Up	69.13	186.42	Fringe Offset		10.00
			United Way		35.00
Pre Tax Deductions	69.13	186.42	Deductions	0.00	45.00

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match	34.57	93.22	OASDI - Taxable Wages	1,728.91	5,650.70
Basic AD&D		1.00	Medicare - Taxable Wages	1,728.91	5,650.70
Employer Paid Basic Life		4.02	Federal Withholding - Taxable Wages	1,659.78	5,464.28
Long Term Disability		8.60			
Personify Health		12.80			
Travel Accident Insurance		0.30			
Employer Paid Benefits	34.57	119.94			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058		1,149.54 USD
Lead Bank	Lead Bank *****5257	*****5257		377.27 USD

AP Account Services LLC 9311 San Pedro Ave Suite 600 San Antonio, TX 78216

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Abraham Oladotun	AP Account Services LLC	000074267	01/11/2026	01/24/2026	01/23/2026	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	10.83	0.00	0.83	10.00	0.00
YTD	3,920.12	117.29	300.02	45.00	3,457.81

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular					2,268.63	OASDI	0.67	243.15
Overtime					157.06	Medicare	0.16	56.87
Overtime Premium					85.89			
Education Differential	01/11/2026-01/24/2026	0	1.5	0.00	261.15			
Gross Up Gift Card	01/11/2026-01/24/2026	0	0	10.83	10.83			
Group Term Life (GTL)					1.67			
Holiday					386.56			
Top Perform Bonus Quarter					750.00			
Earnings				10.83	3,921.79	Employee Taxes	0.83	300.02

Pre Tax Deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k) & Catch Up	0.00	117.29	Fringe Offset	10.00	10.00
			United Way		35.00
Pre Tax Deductions	0.00	117.29	Deductions	10.00	45.00

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) and Roth Employer Match		58.65	OASDI - Taxable Wages	10.83	3,921.79
Basic AD&D		1.00	Medicare - Taxable Wages	10.83	3,921.79
Employer Paid Basic Life		4.02	Federal Withholding - Taxable Wages	10.83	3,804.50
Long Term Disability		8.60			
Personify Health		12.80			
Travel Accident Insurance		0.30			
Employer Paid Benefits	0.00	85.37			

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Chase Bank	Chase B.	*****9058	0.00	USD