	12/30/2023		Check Date: Curr Tot Hrs W Total Hours Y		D** /2024	401k Afte Average I		0.00% 0.00%		TARGET
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Tax De		Net Pay
Current			2,137.16		146.57		493.72		235.00	1,261.87
YTD			2,137.16		146.57		493.72		235.00	1,261.87
		E	arnings					Employ	yee Taxes	
Description	Dates		Hours	Rate	Amount	YTD	Description		Amount	YTD
Regular		023 - 12/30/2023			2,137.16	2,137.16	OASDI		123.58	
LIFE		023 - 12/30/2023			2.62	2.62	Medicare	م ا ما ما ما	28.90	
Regular Regular		023 - 12/16/2023 023 - 12/16/2023			2,564.59 -2,564.59		Federal With State Tax -	•	248.24 93.00	
Earnings					2,139.78	2,139.78	Employee T	axes	493.72	493.72
		Pre Tax	x Deductions					Post Tax	Deductions	
Description				Amount			Description		Amount	YTD
DENTAL				10.50			ACDT		1.10	
Medical				133.92 2.15			CRTCL ILL HOSP IND		2.45 6.45	
Eyewear				2.15		2.15	LTD		6.30	
							Roth401k		213.72	
							SUPL LIFE		4.98	
Total				146.57		146.57	Total		235.00	235.00
				Federal		State		Taxabl	le Wages	
Marital Status			Single or Ma	rried filing		Single	Description		Amount	
			\$	separately			OASDI		1,993.21	1,993.21
Allowances				0		1	Medicare Federal With	sholding	1,993.21 1,993.21	1,993.21 1,993.21
Additional Withholdin	g			0		0	State Tax - N	•	1,993.21	1,993.21
		Time	Off Plans						,	,
Description			Accrued	Re	educed	Available				
Vacation			3.35		0.00	118.55				
				Paymer	nt Information					
Bank		Account Name		Accou	unt Number		Reference	: ID	A	mount
bcu		bcu *****0109		*****			06568318			261.87 USD

P/E 12/30/2023

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin:	Ganga Jaga	annath	Check #:							
	0076301627		Check Date:		ID** 9/2024	401k Befo 401k Afte		0.00% 0.00%		TARGET
	12/31/2023		Curr Tot Hrs W		0/2024	Average I		0.0076		
Pay Period End:	01/13/2024		Total Hours YT			/ Wordgo				
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post 7	Tax Deductions	Net Pay
Current			8,976.06		146.57		3,269.72		918.50	4,641.27
YTD			11,113.22		293.14		3,763.44		1,153.50	5,903.14
	,	E	arnings					Е	Employee Taxes	
Description	Dates		Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE	12/31/20	23 - 01/13/2024			2.62	5.24	OASDI		547.59	671.17
Regular	12/31/20	23 - 01/13/2024			4,274.31	6,411.47	l .		128.07	156.97
Regular)23 - 12/30/2023			2,137.16		Federal With		1,968.06	2,216.30
Regular		23 - 12/30/2023			-2,137.16		State Tax - I	MN	626.00	719.00
Vacation)23 - 12/30/2023			2,137.16	4,701.75				
Vacation	12/03/20)23 - 12/16/2023			2,564.59					
							Employee T	axes	3,269.72	3,763.44
Earnings										
					8.978.68	11.118.46				
g		Pre Tax	Deductions		8,978.68	11,118.46		Pos	st Tax Deductions	
		Pre Tax	Deductions	Amount	8,978.68	·		Pos	st Tax Deductions Amount	YTD
Description		Pre Tax	Deductions	Amount	8,978.68	YTD	Description	Pos	Amount	YTD 2 20
		Pre Tax	Deductions	Amount 10.50 133.92	8,978.68	YTD 21.00	Description ACDT	Pos		2.20
Description DENTAL Medical		Pre Tax	Deductions	10.50 133.92	8,978.68	YTD 21.00 267.84	Description ACDT CRTCL ILL	Pos	Amount 1.10 2.45	2.20 4.90
Description DENTAL		Pre Tax	Deductions	10.50	8,978.68	YTD 21.00 267.84	Description ACDT	Pos	Amount 1.10 2.45 6.45	2.20
Description DENTAL Medical		Pre Tax	Deductions	10.50 133.92	8,978.68	YTD 21.00 267.84	Description ACDT CRTCL ILL HOSP IND	Pos	Amount 1.10 2.45	2.20 4.90 12.90
Description DENTAL Medical		Pre Tax	Deductions	10.50 133.92	8,978.68	YTD 21.00 267.84	Description ACDT CRTCL ILL HOSP IND LTD	Pos	Amount 1.10 2.45 6.45 5.91	2.20 4.90 12.90 12.21
Description DENTAL Medical		Pre Tax	Deductions	10.50 133.92	8,978.68	YTD 21.00 267.84	Description ACDT CRTCL ILL HOSP IND LTD Roth401k	Pos	Amount 1.10 2.45 6.45 5.91 897.61	2.20 4.90 12.90 12.21 1,111.33
Description DENTAL Medical Eyewear		Pre Tax	Deductions	10.50 133.92 2.15	8,978.68	YTD 21.00 267.84 4.30	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE		Amount 1.10 2.45 6.45 5.91 897.61 4.98	2.20 4.90 12.90 12.21 1,111.33 9.96
Description DENTAL Medical Eyewear		Pre Tax		10.50 133.92 2.15 146.57	8,978.68	YTD 21.00 267.84 4.30 293.14 State	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE		Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50	2.20 4.90 12.90 12.21 1,111.33 9.96
Description DENTAL Medical Eyewear		Pre Tax	Single or Mal	10.50 133.92 2.15 146.57	8,978.68	YTD 21.00 267.84 4.30	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total		Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50
Description DENTAL Medical Eyewear Total Marital Status		Pre Tax	Single or Mal	10.50 133.92 2.15 146.57 Federal rried filing eparately	8,978.68	21.00 267.84 4.30 293.14 State	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description		Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50
Description DENTAL Medical Eyewear Total Marital Status Allowances		Pre Tax	Single or Mal	10.50 133.92 2.15 146.57 Federal rried filing eparately 0	8,978.68	21.00 267.84 4.30 293.14 State Single	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	nholding	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status	ng	Pre Tax	Single or Mal	10.50 133.92 2.15 146.57 Federal rried filing eparately	8,978.68	21.00 267.84 4.30 293.14 State	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare	nholding	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status Allowances	ng		Single or Mal	10.50 133.92 2.15 146.57 Federal rried filing eparately 0	8,978.68	21.00 267.84 4.30 293.14 State Single	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	nholding	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status Allowances	ng		Single or Mai s	10.50 133.92 2.15 146.57 Federal rried filing eparately 0 0	8,978.68	21.00 267.84 4.30 293.14 State Single	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	nholding	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdir	ng		Single or Mai s Off Plans	10.50 133.92 2.15 146.57 Federal rried filing eparately 0 0		21.00 267.84 4.30 293.14 State Single	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	nholding	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdir Description	ng		Single or Mai s Off Plans Accrued	10.50 133.92 2.15 146.57 Federal rried filing eparately 0 0	teduced	21.00 267.84 4.30 293.14 State Single 1 0	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	nholding	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdir Description	19		Single or Mai s Off Plans Accrued	10.50 133.92 2.15 146.57 Federal rried filing eparately 0 0 R	teduced 0.00	21.00 267.84 4.30 293.14 State Single 1 0	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	nholding MN	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32
Description DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdin Description Vacation	ng	Time	Single or Mai s Off Plans Accrued	10.50 133.92 2.15 146.57 Federal rried filing eparately 0 0 R Payme Accord	teduced 0.00 nt Information	21.00 267.84 4.30 293.14 State Single 1 0	Description ACDT CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE Total Description OASDI Medicare Federal With State Tax - N	nholding MN	Amount 1.10 2.45 6.45 5.91 897.61 4.98 918.50 Faxable Wages Amount 8,832.11 8,832.11 8,832.11 8,832.11	2.20 4.90 12.90 12.21 1,111.33 9.96 1,153.50 YTD 10,825.32 10,825.32 10,825.32

P/E 01/13/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID:	Ganga Jagannath 0076301627	Check #: Check Date:	**VOID 02/02/2		401k Befo		0.00% 0.00%		TARGET
	01/14/2024 01/27/2024	Curr Tot Hrs V Total Hours Y			Average I	Hours:			
		Gross Pay	Pre Tax [Deductions	Emp	loyee Taxes	Post T	ax Deductions	Net Pay
Current		4,274.31		146.57		1,277.66		448.33	2,401.75
YTD		15,387.53		439.71		5,041.10		1,601.83	8,304.89
		Earnings					Е	mployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amoun	t YTD
LIFE	01/14/2024 - 01/27/20			2.62		OASDI		256.08	
Regular	01/14/2024 - 01/27/20	24		4,274.31	10,685.78			59.89	
Vacation					4,701.75	Federal With State Tax -		723.69 238.00	'
Earnings				4,276.93	15,395.39	Employee T	axes	1,277.66	5 5,041.10
	Pre	e Tax Deductions					Pos	t Tax Deductions	
Description			Amount		YTD	Description		Amoun	t YTD
DENTAL			10.50			ACDT		1.10	
Medical			133.92			CRTCL ILL		2.45	
Eyewear			2.15		6.45	HOSP IND		6.45 5.91	
						Roth401k		427.44	
						SUPL LIFE		4.98	,
Total			146.57		439.71	Total		448.33	1,601.83
			Federal		State		Т	axable Wages	
Marital Status		Single or Ma	arried filing		Single	Description		Amoun	t YTD
			separately		Ü	OASDI		4,130.36	
Allowances			0		1	Medicare		4,130.36	
Additional Withholding	g		0		0	Federal With State Tax - N		4,130.36 4,130.36	· · · · · · · · · · · · · · · · · · ·
		Time Off Plans				State Tax - I	VIIN	4,130.30	14,933.08
Description		Accrued	Re	duced	Available				
Vacation		5.85		0.00	42.25	1			
- addition		2.00		Information	12.20				
Bank	Account Nam	16	,	nt Number		Reference	ID		Amount
	Account Nan	IU				1/010101106	1D	,	unount
bcu	bcu *****010	0	******0	100		06672732	7	2	401.75 USD

P/E 01/27/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

		rarget Enterprise		irkway in. iviali	i Stop: NCC	J-0102 Millinea	polis, ivily 5544	15, HROC 1-800-394-188	55
Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 01/28/2024 02/10/2024	Check #: Check Date: Curr Tot Hrs Wo Total Hours YTI			401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax Dedu	ıctions	Emp	loyee Taxes	Post Ta	ax Deductions	Net Pay
Current		4,274.31		146.57		1,277.66		448.33	2,401.75
YTD		19,661.84	Ę	586.28		6,318.76		2,050.16	10,706.64
		Earnings					En	nployee Taxes	
Description	Dates	Hours	Rate A	mount	YTD	Description		Amount	YTD
LIFE Regular Vacation	01/28/2024 - 02/10/2024 01/28/2024 - 02/10/2024		4,2			OASDI Medicare Federal With State Tax - I		256.08 59.89 723.69 238.00	1,183.33 276.75 3,663.68 1,195.00
Earnings			4,2	276.93 1	19,672.32	Employee T	axes	1,277.66	6,318.76
	Pre 1	Tax Deductions					Post	Tax Deductions	
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50			ACDT		1.10	4.40
Medical			133.92			CRTCL ILL		2.45	9.80
Eyewear			2.15		8.60	HOSP IND		6.45 5.91	25.80 24.03
						Roth401k		427.44	1,966.21
						SUPL LIFE		4.98	19.92
Total			146.57		586.28	Total		448.33	2,050.16
			Federal		State		Ta	axable Wages	
Marital Status		Single or Mari			Single	Description		Amount	YTD
			parately		- 3 -	OASDI		4,130.36	19,086.04
Allowances			0		1	Medicare		4,130.36	19,086.04
Additional Withholdin	a		0		0	Federal With		4,130.36	19,086.04
/ talificial () in inciding	<u> </u>	me Off Plans			-	State Tax - N	ИN	4,130.36	19,086.04
Description	111	Accrued	Reduce	od Av	vailable				
Vacation			0.00						
r vacanon		5.85			48.10				
T doddioii			Daymont Info						
	Account Name		Payment Info			Deference	ID	Λ	mount
Bank bcu	Account Name		Payment Info Account N *****0109			Reference 067276804			nount 01.75 USD

P/E 02/10/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 02/11/2024 02/24/2024	Check #: Check Date: Curr Tot Hrs V Total Hours Y			401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax D	eductions	Emp	loyee Taxes	Post Tax De	ductions	Net Pay
Current		4,274.31		146.57		1,277.67		448.33	2,401.74
YTD		23,936.15		732.85		7,596.43	:	2,498.49	13,108.38
	·	Earnings					Employ	ee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description	1 -7	Amount	YTD
LIFE	02/11/2024 - 02/24/20	024		2.62		OASDI		256.09	1,439.42
Regular	02/11/2024 - 02/24/20	024		4,274.31		Medicare		59.89	336.64
Vacation					4,701.75	Federal With State Tax - I		723.69 238.00	4,387.37 1,433.00
Earnings				4,276.93	23,949.25	Employee T	axes	1,277.67	7,596.43
	Р	re Tax Deductions					Post Tax	Deductions	
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50			ACDT		1.10	5.50
Medical			133.92			CRTCL ILL		2.45	12.25
Eyewear			2.15		10.75	HOSP IND		6.45 5.91	32.25 29.94
						Roth401k		427.44	2,393.65
						SUPL LIFE		4.98	24.90
Total			146.57		732.85	Total		448.33	2,498.49
			Federal		State		Taxable	e Wages	
Marital Status		Single or Ma			Single	Description		Amount	YTD
			separately		J	OASDI		4,130.36	23,216.40
Allowances			0		1	Medicare	de a l'altra ar	4,130.36	23,216.40
Additional Withholding	g		0		0	Federal With State Tax - N	•	4,130.36 4,130.36	23,216.40 23,216.40
	-	Time Off Plans				Joiale Tax - I	VIIN	4,130.30	23,210.40
Description		Accrued	Por	duced	Available	1			
Vacation		5.85		0.00	53.95	1			
vacation		5.05		Information	55.85				
Donk	A annum t NI		, ,			Deferen	ID	Λ	
Bank	Account Na			nt Number		Reference			nount
bcu	bcu *****01	09	*****0	109		067754692	2	2,40	1.74 USD

P/E 02/24/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 02/25/2024 03/09/2024	Check #: Check Date: Curr Tot Hrs Wo Total Hours YTD		eck Date: 03/15/2024 Irr Tot Hrs Worked: 80 tal Hours YTD:			0.00% 0.00%		TARGET
		Gross Pay	Pre Tax Deduc	ctions	Emp	loyee Taxes	Post Ta	x Deductions	Net Pay
Current		4,274.31	14	46.57		1,277.66		448.33	2,401.75
YTD		28,210.46	87	79.42		8,874.09		2,946.82	15,510.13
	E	arnings					En	nployee Taxes	
Description	Dates	Hours	Rate Am	nount	YTD	Description		Amount	YTD
LIFE Regular Vacation	02/25/2024 - 03/09/2024 02/25/2024 - 03/09/2024			2.62 74.31	15.72 23,508.71 4,701.75	Medicare Federal With State Tax - I	MN	256.08 59.89 723.69 238.00	396.53 5,111.06 1,671.00
						Employee T		1,277.66	8,874.09
D : "	Pre Ta	x Deductions	•		VTD	D : ::	Post	Tax Deductions	VITO
Description DENTAL			Amount			Description ACDT		Amount	
Medical			10.50 133.92			CRTCL ILL		1.10 2.45	
Eyewear			2.15			HOSP IND		6.45	
						LTD		5.91	35.85
						Roth401k		427.44	,
						SUPL LIFE		4.98	
Total			146.57		879.42	Total		448.33	2,946.82
			Federal		State	D 1.0	Ta	xable Wages	\(\pi \)
Marital Status		Single or Marr			Single	Description OASDI		Amount	
A.II		Se	parately			Medicare		4,130.36 4,130.36	
Allowances			0		1	Federal With	holding	4,130.36	
Additional Withholding	g 		0		0	State Tax - N	ΛN	4,130.36	27,346.76
	Tim	e Off Plans							
Description		Accrued	Reduced	d	Available]			
Vacation		5.85	0.00		59.80				
			Payment Infor	mation					
Bank	Account Name		Account Nu	mber		Reference	ID	A	mount
bcu	bcu *****0109		*****0109			068240328		2 /	01.75 USD

P/E 03/09/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jag 007630162 03/10/2024 03/23/2024	27	Check #: Check Date: Curr Tot Hrs V Total Hours Y	Worked: 80	• •	401k Befo 401k Afte Average I	ore TAX: r TAX:	0.00% 0.00%	45, HROC 1-800-394		ARGET
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post T	ax Deductions		Net Pay
Current			9,807.31		146.57		3,266.85		1,001.63		5,392.26
YTD			38,017.77		1,025.99		12,140.94		3,948.45		20,902.39
		E	arnings					Е	mployee Taxes		
Description	Dates		Hours	Rate	Amount	YTD	Description		Amo	unt	YTD
FY Bonus		024 - 03/23/2024			5,533.00	5,533.00			599		2,294.63
LIFE		024 - 03/23/2024			2.62		Medicare		140		536.65
Regular Vacation	03/10/2	024 - 03/23/2024			4,274.31	,	Federal Witl State Tax -		1,942 585		7,053.66 2,256.00
Earnings					9,809.93	38,036.11	Employee T	axes	3,266	.85	12,140.94
		Pre Ta	x Deductions					Pos	t Tax Deductions		
Description				Amount		YTD	Description		Amo	unt	YTD
DENTAL				10.50		73.50	ACDT		1	.10	7.70
Medical				133.92			CRTCL ILL			.45	17.15
Eyewear				2.15		15.05	HOSP IND			.45	45.15
							LTD Roth401k		980	.91	41.76 3,801.83
							SUPL LIFE			.98	34.86
Total				146.57		1,025.99	Total		1,001.		3,948.45
				Federal		State		Т	axable Wages		·
Marital Status			Single or Ma			Single	Description		Amo	unt	YTD
Mariar Clarac				separately		Cirigio	OASDI		9,663	.36	37,010.12
Allowances				0		1	Medicare		9,663		37,010.12
Additional Withholding	a			0		0	Federal With		9,663		37,010.12
, tadillorial triumoralis	9	Time	off Plans				State Tax - I	VIN	9,663	.36	37,010.12
Description		Time	Accrued		educed	Available					
Vacation			5.85	, in	0.00	65.65					
vacation			5.05	Paymo	nt Information	00.00					
Bank		Account Name		,	unt Number		Reference	ın		Amo	unt
bcu		bcu *****0109		~~***	0109		06874203	8		5,392.	.26 USD

P/E 03/23/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 03/24/2024 04/06/2024	Check #: Check Date: Curr Tot Hrs V Total Hours Y			401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Ta	x Deductions	Net Pay
Current		4,349.13		153.93		1,304.06		452.33	2,438.81
YTD		42,366.90		1,179.92		13,445.00		4,400.78	23,341.20
		Earnings					En	nployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
Regular	03/31/2024 - 04/06/20	24		2,211.97	32,132.15	OASDI		260.27	2,554.90
LIFE	03/24/2024 - 04/06/20	24		2.78	21.12	Medicare		60.87	597.52
Regular	03/24/2024 - 03/30/20	24		2,137.16		Federal With		739.92	7,793.58
FY Bonus					,	State Tax - N	ИN	243.00	2,499.00
Vacation					4,701.75				
Earnings				4,351.91	42,388.02	Employee Ta	axes	1,304.06	13,445.00
Earnings	-			4,351.91	42,388.02		_		
	Pri	e Tax Deductions			`.~	5 1.1	Post	Tax Deductions	
Description DENTAL			Amount 10.50			Description ACDT		Amount 1.10	YTD 8.80
Medical			141.83			CRTCL ILL		4.04	21.19
Eyewear			1.60		,	HOSP IND		6.45	51.60
Lyonoui			1.00		10.00	LTD		0.10	41.76
						Roth401k		434.92	4,236.75
						SUPL LIFE		5.82	40.68
Total			153.93		1,179.92	Total		452.33	4,400.78
			Federal		State		Та	xable Wages	
Marital Status		Single or Ma	arried filing		Single	Description		Amount	YTD
			separately		_	OASDI		4,197.98	41,208.10
Allowances			0		1	Medicare		4,197.98	41,208.10
Additional Withholdin	ıa		0		0	Federal With	U	4,197.98	41,208.10
	<u> </u>	Time Off Plans	•		-	State Tax - N	/IIN	4,197.98	41,208.10
Description			D.	al a a al	A. reilebl-				
Description		Accrued	K	educed	Available				
Vacation		5.85	_	0.00	71.50				
			,	t Information					
Bank	Account Nam			ınt Number		Reference			mount
bcu	bcu *****010	9	*****(1100		069206816	3	2.4	38.81 USD

P/E 04/06/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin:	Ganga Jagannath 0076301627 04/07/2024	Check #: Check Date: Curr Tot Hrs V	**VOII 04/26/		401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
Pay Period End:	04/20/2024	Total Hours Y			Average	iouis.			
		Gross Pay	Pre Tax I	Deductions	Emp	loyee Taxes	Post Tax	Deductions	Net Pay
Current		4,423.93		153.93		1,332.73		459.81	2,477.46
YTD		46,790.83		1,333.85		14,777.73		4,860.59	25,818.66
		Earnings					Em	ployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amou	nt YTD
LIFE	04/07/2024 - 04/			2.78	23.90			264.9	_,
Regular	04/07/2024 - 04/	/20/2024		4,423.93	36,556.08			61.9	
FY Bonus Vacation					,	Federal With State Tax - I		757.8 248.0	
Vacation					4,701.75	State Tax - I	IVIIN	240.0	2,747.00
Earnings				4,426.71	46,814.73	Employee T	axes	1,332.7	73 14,777.73
		Pre Tax Deductions					Post 1	Γax Deductions	
Description			Amount			Description		Amou	nt YTD
DENTAL			10.50			ACDT		1.1	
Medical			141.83 1.60			CRTCL ILL HOSP IND		4.0 6.4	
Eyewear			1.60		10.25	LTD		0.4	58.05 41.76
						Roth401k		442.4	
						SUPL LIFE		5.8	. ,
Total			153.93		1,333.85	Total		459.8	1 4,860.59
			Federal		State		Tax	kable Wages	
Marital Status		Single or Ma	arried filing		Single	Description		Amou	
			separately			OASDI		4,272.7	
Allowances			0		1	Medicare	le a lalia a	4,272.7	
Additional Withholdin	ng		0		0	Federal With State Tax - N		4,272.7 4,272.7	' I
		Time Off Plans				Ciaio rax i		.,	10,100.00
Description		Accrued	Re	duced	Available				
Vacation		5.85		0.00	77.35				
			Paymen	t Information					
Bank	Accour	nt Name	Accou	ınt Number		Reference	שו		Amount

P/E 04/20/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID:	Ganga Jagannath 0076301627	Check #: Check Date:	**VOIE 05/10/		401k Befo		0.00% 0.00%		TARGET
Pay Period Begin: Pay Period End:	04/21/2024 05/04/2024	Curr Tot Hrs V Total Hours Y			Average I	Hours:			
		Gross Pay	Pre Tax I	Deductions	Emp	loyee Taxes	Post Ta	ax Deductions	Net Pay
Current		4,423.93		153.93		1,332.75		459.81	2,477.44
YTD		51,214.76		1,487.78		16,110.48		5,320.40	28,296.10
		Earnings					En	nployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amou	unt YTD
LIFE	04/21/2024 - 05			2.78		OASDI		264.	-,
Regular	04/21/2024 - 05	5/04/2024		4,423.93	40,980.01	Medicare		61.	
FY Bonus					,	Federal With		757.	,
Vacation					4,701.75	State Tax - I	IVIN	248.	00 2,995.00
Earnings				4,426.71	51 2/1 //	Employee T	avac	1,332.	75 16,110.48
Larrings		Pre Tax Deductions		4,420.71	31,241.44	Lilipioyee i		Tax Deductions	75 10,110.40
Description		Fie Tax Deductions	Amount		VTD	Description	F051	Amor	unt YTD
DENTAL			10.50		105.00				10 11.00
Medical			141.83			CRTCL ILL			04 29.27
Eyewear			1.60			HOSP IND			45 64.50
*						LTD			41.76
						Roth401k		442.	40 5,121.55
						SUPL LIFE			82 52.32
Total			153.93		1,487.78	Total		459.	5,320.40
			Federal		State		Та	axable Wages	
Marital Status		Single or Ma			Single	Description		Amoi	
			separately			OASDI		4,272.	
Allowances			0		1	Medicare Federal With	holding	4,272. 4,272.	
Additional Withholdin	ıg		0		0	State Tax - N		4,272. 4,272.	,
		Time Off Plans							
Description		Accrued	Re	duced	Available				
Vacation		5.85		0.00	83.20				
			Paymen	t Information					
Bank	Accou	int Name	Accou	nt Number		Reference	ID		Amount

P/E 05/04/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 05/05/2024 05/18/2024	Check #: Check Date: Curr Tot Hrs \ Total Hours Y			401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
·		Gross Pay	Pre Tax D	eductions	Emp	loyee Taxes	Post Tax D	eductions	Net Pay
Current		4,423.93	7 10 10 11	153.93		1,332.73		459.81	2,477.46
YTD		55,638.69		1,641.71		17,443.21		5,780.21	30,773.56
		Earnings					Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	05/05/2024 - 05/18/2 05/05/2024 - 05/18/2			2.78 4,423.93	45,403.94 5,533.00	OASDI Medicare Federal Witt State Tax - I		264.91 61.95 757.87 248.00	3,349.64 783.38 10,067.19 3,243.00
Earnings				4,426.71	55,668.15	Employee T	axes	1,332.73	17,443.21
	Р	re Tax Deductions					Post Tax	Deductions	
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50		115.50			1.10	12.10
Medical Eyewear			141.83 1.60			CRTCL ILL HOSP IND		4.04 6.45	33.31 70.95
Lyeweai			1.00		21.40	LTD		0.43	41.76
						Roth401k		442.40	5,563.95
						SUPL LIFE		5.82	58.14
Total			153.93		1,641.71	Total		459.81	5,780.21
			Federal		State		Taxab	le Wages	
Marital Status		Single or Ma			Single	Description		Amount	YTD
			separately			OASDI Medicare		4,272.78 4,272.78	54,026.44 54,026.44
Allowances			0		1	Federal With	holding	4,272.78	54,026.44
Additional Withholdin	g		0		0	State Tax - N		4,272.78	54,026.44
		Time Off Plans				1			
Description		Accrued	Red	duced	Available]			
Vacation		5.85	(0.00	89.05	1			
			Payment	Information					
Bank	Account Na	ne	Accour	nt Number		Reference	ID	Am	ount
								,	

P/E 05/18/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

		rarget Enterprise	Target Enterprise Inc 7000 Target Parkway N. I			inneapolis, iviiv 5	5445, HROC 1-800-394-18	885
Name:	Ganga Jagannath 0076301627	Check #: Check Date:	**VOID** 06/07/2024		Before TAX:	0.00%		TARGET
Employee ID: Pay Period Begin:	05/19/2024	Check Date: Curr Tot Hrs W			age Hours:	0.00%		1741021
Pay Period End:	06/01/2024	Total Hours YT		Avei	age Hours.			
r ay r onea zina.	00/01/2021	Gross Pay	Pre Tax Dedu	ctions	Employee Ta	aves Post	Tax Deductions	Net Pay
Current		4,423.93		53.93	1,33		460.00	2,477.21
YTD		60,062.62		95.64	18,77		6,240.21	33,250.77
116			1,7	55.04	10,77	0.00		35,230.77
Description	Dates	Earnings Hours	Rate Ar	nount	YTD Descrip	ation	Employee Taxes Amount	YTD
Description LIFE	05/19/2024 - 06/01/		Rate Ai		2.41 OASDI		264.92	
Regular	05/19/2024 - 06/01/3		44	2.95 23.93 49,82			61.96	
FY Bonus	00/10/2021 00/01/	2021	٠,٠			ll Withholding	757.91	10,825.10
Vacation					1.75 State T		248.00	′ .
								· ·
Earnings			4 4	26.88 60,09	5.03 Employ	/ee Taxes	1,332.79	18,776.00
_age		Pre Tax Deductions	.,.	20,00	2		ost Tax Deductions	10,110.00
Description		TO TAX DOGGOTOTO	Amount		YTD Descrip		Amount	YTD
DENTAL			10.50		6.00 ACDT	HOH	1.10	
Medical			141.83		6.59 CRTCL	11.1	4.04	
Eyewear			1.60		3.05 HOSP		6.45	
_,					LTD			41.76
					Roth40	1k	442.40	
					SUPL L	JFE	6.01	64.15
Total			153.93	1,79	5.64 Total		460.00	6,240.21
			Federal	Stat	· e		Taxable Wages	
Marital Status		Single or Mar		Sing		otion	Amount	YTD
Iviantai Otatus			eparately	Ollig	OASDI		4,272.95	
Allowances			0		1 Medica		4,272.95	
					Federa	l Withholding	4,272.95	58,299.39
Additional Withholdin	ng		0		O State T	ax - MN	4,272.95	58,299.39
		Time Off Plans						
Description		Accrued	Reduce	d Availal	ole			
Vacation		5.85	0.00	94.	90			
			Payment Info	rmation				
Bank	Account N	ame	Account Nu	ımber	Refer	ence ID	Д	mount
bcu	bcu *****0	109	*****0109		0710	99561	2 4	177.21 USD
	500 0		5105		0.10		۷,-	

P/E 06/01/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

		ranger Enterpries					,	445, HROC 1-800-394-18	
Name:			Check #: **VOID**			ore TAX:	0.00%		TARGET
Employee ID: Pay Period Begin:	0076301627 06/02/2024	Check Date:	Check Date: 06/21/2024 Curr Tot Hrs Worked: 80			r TAX:	0.00%		IAIOLI
Pay Period Begin: Pay Period End:	06/02/2024	Total Hours YT			Average I	nours:			
Tay Folioa Ena.	00/10/2021	Gross Pay	Pre Tax Dec	ductions	Emp	loyee Taxes	Post 7	Tax Deductions	Net Pay
Current		4,423.93	THE TAX DEC	153.93	LIIIpi	1,332.80	1 031 1	460.00	2,477.20
YTD		64,486.55		,949.57		20,108.80		6,700.21	35,727.97
TID		, ,		,949.07		20,100.00			33,727.97
Description	Dates	Earnings Hours	Rate	Amount	VTD	Decemention	E	Employee Taxes Amount	VTD
Description LIFE	06/02/2024 - 06/15/2		Rate	2.95	35.36	Description OASDI		264.93	YTD 3,879.49
Regular	06/02/2024 - 06/15/2		4	2.95 ,423.93	54,251.80			264.93 61.96	3,879.49 907.30
FY Bonus	00/02/2021 00/10/2	1021		, 120.00		Federal With	holdina	757.91	11,583.01
Vacation						State Tax - N		248.00	3,739.00
					ŕ				,
Earnings			4	,426.88	64,521.91	Employee Ta		1,332.80	20,108.80
		Pre Tax Deductions	• .		`~~	5	Pos	st Tax Deductions	
Description			Amount			Description		Amount	YTD
DENTAL			10.50		136.50			1.10	14.30
Medical			141.83			CRTCL ILL		4.04	41.39
Eyewear			1.60		24.65	HOSP IND		6.45	83.85
						LTD		440.40	41.76
						Roth401k SUPL LIFE		442.40 6.01	6,448.75
Total			153.93		1,949.57	Total		460.00	70.16 6,700.21
Total					1,949.57	Total			6,700.21
			Federal		State	Taxable Wages			\((T)
Marital Status		Single or Mar			Single	Description		Amount	YTD
		S	eparately			OASDI		4,272.95	62,572.34
Allowances			0		1	Medicare	- عالما ما	4,272.95	62,572.34
Additional Withholdin	na		0		0	Federal With		4,272.95	62,572.34
	<u> </u>	Ti O# DI	-			State Tax - N	/IIN	4,272.95	62,572.34
		Time Off Plans							
Description		Accrued	Redu		Available				
Vacation		5.85	0.0	00	100.75				
			Payment In	formation					
Bank	Account Na	ame	Account	Number		Reference	ID	A	mount
h a	bcu *****0	100	******0109			071650136		2.4	77.20 USD
bcu	bcu u	109	******010	9		07 1000130)	2.4	//.20 USD I

P/E 06/15/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 06/16/2024 06/29/2024					re TAX: 0.00% TAX: 0.00% Hours:			TARGET
.,		Gross Pay	Pre Tax Ded	uctions	Fmp	loyee Taxes	Post T	ax Deductions	Net Pay
Current		4,423.93		153.93		1,332.79		460.00	2,477.21
YTD		68,910.48	2,	103.50		21,441.59		7,160.21	38,205.18
		Earnings					Е	mployee Taxes	
Description	Dates	Hours	Rate A	mount	YTD	Description		Amour	t YTD
LIFE Regular FY Bonus Vacation	06/16/2024 - 06/29/2 06/16/2024 - 06/29/2		4,	2.95 423.93	58,675.73 5,533.00	OASDI Medicare Federal Witt State Tax - I		264.9 61.9 757.9 248.0	969.26 1 12,340.92
Earnings			4,4	426.88	68,948.79	Employee T		1,332.7	9 21,441.59
		Pre Tax Deductions					Pos	t Tax Deductions	
Description DENTAL			Amount 10.50		147.00	Description		Amour 1.1	
Medical			141.83			CRTCL ILL		4.0	
Eyewear			1.60			HOSP IND LTD Roth401k SUPL LIFE		6.4 442.4 6.0	5 90.30 41.76 0 6,891.15
Total			153.93		2,103.50			460.00	
Total			Federal		·	Total	Т	axable Wages	7,100.21
Marital Status		Single or Ma			State Single	Description	•	Amour	t YTD
Marital Status			separately		Sirigie	OASDI		4,272.9	
Allowances			0		1	Medicare		4,272.9	
Additional Withholdin	ng		0		0	Federal With State Tax - N		4,272.9 4,272.9	
	<u> </u>	Time Off Plans				State Tax - I	VIIN	4,272.9	0 00,045.29
Description		Accrued	Reduc	ed	Available	1			
Vacation		5.85	0.00		106.60	†			
		2.23	Payment Info						
Bank	Account Na	ame	Account N	lumber		Reference	ID		Amount

P/E 06/29/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 06/30/2024 07/13/2024	Check #: Check Date: Curr Tot Hrs \ Total Hours Y				r TAX:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax D	eductions	Emp	loyee Taxes	Post Ta	x Deductions	Net Pay
Current		4,423.93		153.93		1,332.78		460.00	2,477.22
YTD		73,334.41		2,257.43		22,774.37		7,620.21	40,682.40
		Earnings					Em	ployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	06/30/2024 - 07/13/; 06/30/2024 - 07/13/;			2.95 4,423.93	63,099.66 5,533.00	OASDI Medicare Federal Witt State Tax - I		264.92 61.95 757.91 248.00	4,409.33 1,031.21 13,098.83 4,235.00
Earnings				4,426.88	73,375.67	Employee T	axes	1,332.78	22,774.37
	l	Pre Tax Deductions					Post	Tax Deductions	
Description			Amount			Description		Amount	YTD
DENTAL Medical			10.50 141.83		157.50	ACDT CRTCL ILL		1.10 4.04	16.50 49.47
Eyewear			1.60		,	HOSP IND LTD Roth401k		6.45 442.40	96.75 41.76 7,333.55
						SUPL LIFE		6.01	82.18
Total			153.93		2,257.43	Total		460.00	7,620.21
-		_	Federal		State	Decemination	Та	xable Wages	YTD
Marital Status		Single or Ma	arried filing separately		Single	Description OASDI		Amount 4,272.95	71,118.24
Allowances			0		1	Medicare		4,272.95	71,118.24
Additional Withholding	n		0		0	Federal With		4,272.95	71,118.24
Additional Withholding	9	T: 0" DI	U		U	State Tax - N	MN	4,272.95	71,118.24
B		Time Off Plans			A "				
Description		Accrued		duced	Available				
Vacation		5.85		0.00	112.45				
				Information					
Bank	Account Na			t Number		Reference			mount
bcu	bcu *****0	109	*****01	109		07266805	9	2,4	77.22 USD

P/E 07/13/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

		l arget Enterprise		arkway N.	Maii Stop: NCC	J-0102 Minnea	polis, MN 5544	15, HROC 1-800-394-18	85
Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 07/14/2024 07/27/2024					ore TAX: r TAX: Hours:	0.00% 0.00%		
		Gross Pay	Pre Tax Dec	ductions	Emp	loyee Taxes	Post Ta	ax Deductions	Net Pay
Current		4,423.93		153.93	<u> </u>	1,332.79		460.00	2,477.21
YTD		77,758.34	2	2,411.36		24,107.16		8,080.21	43,159.61
		Earnings					En	nployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	07/14/2024 - 07/27/2024 07/14/2024 - 07/27/2024		4	2.95 ,423.93		OASDI Medicare Federal Witt State Tax - I		264.92 61.96 757.91 248.00	4,674.25 1,093.17 13,856.74 4,483.00
Earnings			4	,426.88	77,802.55	Employee T	axes	1,332.79	24,107.16
	Pre T	ax Deductions					Post	Tax Deductions	
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50		168.00			1.10	17.60
Medical			141.83			CRTCL ILL		4.04	53.51
Eyewear			1.60		29.45	HOSP IND		6.45	103.20 41.76
						Roth401k		442.40	7,775.95
						SUPL LIFE		6.01	88.19
Total			153.93		2,411.36	Total		460.00	8,080.21
			Federal		State		Ta	axable Wages	
Marital Status		Single or Marr	ied filing		Single	Description		Amount	YTD
		se	eparately			OASDI		4,272.95	75,391.19
Allowances			0		1	Medicare	le e Lellie e	4,272.95	75,391.19
Additional Withholding	g		0		0	Federal With State Tax - N		4,272.95 4,272.95	75,391.19 75,391.19
	Tin	ne Off Plans				olato rax r	, .	1,272.00	70,001.10
Description		Accrued	Redu	ced	Available				
Vacation		5.85	0.0	00	118.30				
			Payment In						
Bank	Account Name		Account			Reference	ID	A	mount
bcu	bcu ******0109		******010			073238812			77.21 USD
200	DCG 0109		010			37 32 330 12	-	۷,٦	<u>.</u> .

P/E 07/27/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

		rarget Enterpris		arkway iv. i	viali Stop. NCC	J-0102 Millinea	polis, ivily 552	145, HROC 1-800-394-18	55
Name:			Check #: **VOID** Check Date: 08/16/2024 Curr Tot Hrs Worked: 80			ore TAX:	0.00%		TARGET
Employee ID:						r TAX:	0.00%		IAIOLI
Pay Period Begin: Pay Period End:	08/10/2024	Total Hours YT			Average I	Hours:			
T dy T oned End.	00/10/2021	Gross Pay	Pre Tax Ded	uctions	Emn	loyee Taxes	Post 7	ax Deductions	Net Pay
Current		4,423.93		153.93	Lilip	1,332.80	1 031 1	460.00	2,477.20
YTD		82,182.27		565.29		25,439.96		8,540.21	45,636.81
110			Σ,	303.23		25,459.90			45,050.01
Description	Dates	Earnings	Data A		VTD	Description	E	imployee Taxes	VTD
Description LIFE	Dates 07/28/2024 - 08/10/2	Hours	Rate A	mount 2.95	47.16	Description OASDI		Amount 264.93	4.939.18
Regular	07/28/2024 - 08/10/2		4	2.95 423.93	71,947.52			264.93 61.96	4,939.18 1,155.13
FY Bonus	01/20/2024 00/10/2	.024	٠,٠	120.00		Federal With	holdina	757.91	14,614.65
Vacation						State Tax - I		248.00	4,731.00
					,				,
Earnings			4	426.88	92 220 42	Employee Ta	0,400	1,332.80	25,439.96
Earnings	Г	Des Tay Dadustions	4,	420.00	02,229.43	Employee			25,439.96
Description	P	Pre Tax Deductions	A ma a comb		VTD	Description	Pos	at Tax Deductions	VTD
Description			Amount					Amount	YTD
DENTAL Medical			10.50 141.83		178.50	CRTCL ILL		1.10 4.04	18.70 57.55
Eyewear			141.83			HOSP IND		4.04 6.45	109.65
Lyeweai			1.00		31.03	LTD		0.43	41.76
						Roth401k		442.40	8,218.35
						SUPL LIFE		6.01	94.20
Total			153.93		2,565.29	Total		460.00	8.540.21
. 5 15.:	otai				·	Taxable Wages			5,5 15.21
Marital Otatus		Oin als an Ma	Federal		State	Description		Amount	YTD
Marital Status		Single or Ma			Single	<u>-</u>			
		\$	eparately			OASDI Medicare		4,272.95 4,272.95	79,664.14 79,664.14
Allowances			0		1	Federal With	holding	4,272.95	79,664.14
Additional Withholdin	ng		0		0	State Tax - N		4,272.95	79,664.14
		Time Off Plans						,	,
Description		Accrued	Reduc	ed	Available				
Vacation		5.85	0.00)	124.15				
		1.00	Payment Inf						
Bank	Account Na	me	Account N			Reference	ID	A	mount
bcu	bcu ******01		*****0109			073703753			77.20 USD
DCu	DCu U	103	0108	'		013103133	,	2,4	11.20 030

P/E 08/10/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannat 0076301627 08/11/2024 08/24/2024	Check Date: Curr Tot Hrs	Check #: **VOII Check Date: 08/30/ Curr Tot Hrs Worked: 80 Total Hours YTD:				0.00% 0.00%		TARGET
r ay r enou Enu.	00/24/2024	Gross Pay		Deductions	Emn	loyee Taxes	Poet Tay	Deductions	Net Pay
Current		4,423.93		153.93	ЕШР	1,332.79	1 031 147	460.00	2,477.21
YTD		86,606.20		2.719.22		26,772.75		9,000.21	48,114.02
		Earnings		, -			Fm	ployee Taxes	-, -
Description	Dates	Hours	Rate	Amount	YTD	Description	Liii	Amoun	t YTD
LIFE Regular FY Bonus Vacation	08/11/2024 - 08/11/2024 -			2.95 4,423.93	,	OASDI		264.92 61.96 757.91 248.00	1,217.09 15,372.56
Earnings				4,426.88	86,656.31	Employee T	axes	1,332.79	26,772.75
		Pre Tax Deductions					Post 7	Tax Deductions	
Description			Amount			Description		Amoun	
DENTAL Medical			10.50 141.83		189.00	CRTCL ILL		1.10 4.04	
Eyewear			1.60			HOSP IND		6.45	
_, -, -, -, -, -, -, -, -, -, -, -, -, -,						LTD			41.76
						Roth401k		442.40	-,
						SUPL LIFE		6.01	
Total			153.93		2,719.22	Total		460.00	9,000.21
			Federal		State		Tax	rable Wages	
Marital Status		Single or M	Married filing		Single	Description		Amoun	
			separately			OASDI Medicare		4,272.95 4,272.95	
Allowances			0		1	Federal With	holding	4,272.95	
Additional Withholdin	g		0		0	State Tax - N	ΜN	4,272.95	83,937.09
		Time Off Plans							
Description		Accrued	Re	educed	Available				
Vacation		5.85		0.00	130.00				
			Paymen	t Information					
Bank	Acc	ount Name	Accou	ınt Number		Reference	ID		Amount
bcu	hcu	*****0109	*****(2400		07419267	n	2	477.21 USD

P/E 08/24/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 08/25/2024 09/07/2024	Check #: Check Date: Curr Tot Hrs V Total Hours Y	e: 09/13/2024 401k Ai s Worked: 80 Averag		401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax Dedu	ctions	Emp	loyee Taxes	Post Ta	x Deductions	Net Pay
Current		4,423.93		53.93		1,332.79		460.00	2,477.21
YTD		91,030.13	2,8	373.15		28,105.54		9,460.21	50,591.23
		Earnings					Em	ployee Taxes	
Description	Dates	Hours	Rate Ar	mount	YTD	Description		Amoun	: YTD
LIFE Regular FY Bonus Vacation	08/25/2024 - 09/07/2 08/25/2024 - 09/07/2		4,4	2.95 .23.93	80,795.38 5,533.00	OASDI Medicare Federal Witl State Tax -		264.92 61.96 757.91 248.00	1,279.05 16,130.47
Earnings			4,4	26.88	91,083.19	Employee T	axes	1,332.79	28,105.54
	F	Pre Tax Deductions					Post	Tax Deductions	
Description			Amount		YTD	Description		Amoun	: YTD
DENTAL			10.50		199.50			1.10	
Medical Eyewear			141.83 1.60			CRTCL ILL HOSP IND		4.04 6.45	
Lyowan			1.00		01.20	LTD Roth401k SUPL LIFE		442.40 6.01	41.76 9,103.15
Total			153.93		2,873.15	Total		460.00	9,460.21
			Federal		State		Ta	xable Wages	
Marital Status		Single or Ma	arried filing		Single	Description		Amoun	
		;	separately			OASDI Medicare		4,272.95	
Allowances			0		1	Federal With	holding	4,272.95 4,272.95	
Additional Withholdin	g		0		0	State Tax - I		4,272.95	
		Time Off Plans				1			
Description		Accrued	Reduce	ed	Available]			
Vacation		5.85	0.00		135.85	1			
			Payment Info	rmation					
Bank	Account Na	me	Account No			Reference	ID		mount
I								=	

P/E 09/07/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 09/08/2024 09/21/2024	Check #: Check Date: Curr Tot Hrs V Total Hours Y		09/27/2024 401k After		r TAX:	0.00% 0.00%		TARGET
.,		Gross Pay	Pre Tax Deduc	tions	Fmp	loyee Taxes	Post T	ax Deductions	Net Pay
Current		4,423.93		53.93		1,332.79		460.00	2,477.21
YTD		95,454.06	3,02	27.08		29,438.33		9,920.21	53,068.44
		Earnings					Eı	mployee Taxes	
Description	Dates	Hours	Rate Am	nount	YTD	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	09/08/2024 - 09/21/ 09/08/2024 - 09/21/		4,42	2.95 3.93 8	85,219.31 5,533.00	OASDI Medicare Federal With State Tax - I		264.93 61.95 757.91 248.00	1,341.00 16,888.38
Earnings			4,42	26.88	95,510.07	Employee T	axes	1,332.79	29,438.33
		Pre Tax Deductions					Post	Tax Deductions	
Description			Amount			Description		Amount	
DENTAL Medical			10.50 141.83		210.00	CRTCL ILL		1.10 4.04	
Eyewear			1.60			HOSP IND LTD Roth401k SUPL LIFE		6.45 442.40 6.01	129.00 41.76 9,545.55
Total			153.93		3,027.08	Total		460.00	9.920.21
Total					,	Total	т.		9,920.21
Marital Ctatus		Cinalo as Ma	Federal		State	Description	10	axable Wages Amount	YTD
Marital Status		Single or Ma	arried filing separately		Single	OASDI		4,272.95	
Allowances			0		1	Medicare		4,272.95	92,482.99
Additional Withholdir	na		0		0	Federal With		4,272.95	
	·9	Time Off Plans	-		-	State Tax - N	VIIN	4,272.95	92,482.99
Description		Accrued	Reduced	4 Δν	vailable				
· ·		5.85	0.00		141.70				
i vacation		0.00							
Vacation			Payment Infor	mation					
Bank	Account N	ame	Payment Infor Account Nu			Reference	ID	Δ	mount

P/E 09/21/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin:	Ganga Jaga 007630162 09/22/2024	7	Check #: Check Date: Curr Tot Hrs W	**VOI 10/11	D**	401k Befo 401k Afte Average	ore TAX: r TAX:	0.00% 0.00%	445, HROC 1-800		TARGET
Pay Period End:	10/05/2024		Total Hours YT	D:							
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post 7	Tax Deductions		Net Pay
Current			4,423.93		153.93		1,332.79		460.00		2,477.21
YTD			99,877.99		3,181.01		30,771.12		10,380.21		55,545.65
		E	arnings					E	Employee Taxes		
Description	Dates		Hours	Rate	Amount	YTD	Description		Α	mount	YTD
LIFE		024 - 10/05/2024			2.95		OASDI		;	264.92	5,998.87
Regular	09/22/20	024 - 10/05/2024			4,423.93		Medicare	de a Latina de		61.96	1,402.96
FY Bonus Vacation							Federal With State Tax -			757.91 248.00	17,646.29 5,723.00
Earnings					4,426.88	99,936.95	Employee T	axes	1,	332.79	30,771.12
		Pre Tax	x Deductions					Pos	st Tax Deduction	ıs	
Description				Amount			Description		Α	mount	YTD
DENTAL				10.50		220.50				1.10	23.10
Medical				141.83			CRTCL ILL			4.04	73.71
Eyewear				1.60		37.45	HOSP IND			6.45	135.45 41.76
							Roth401k			442.40	9,987.95
							SUPL LIFE			6.01	118.24
Total				153.93		3,181.01	Total		4	160.00	10,380.21
				Federal		State			Taxable Wages		
Marital Status			Single or Ma			Single	Description		А	mount	YTD
				separately		3 -	OASDI			272.95	96,755.94
Allowances				0		1	Medicare			272.95	96,755.94
Additional Withholding	q			0		0	Federal With State Tax - N	-	,	272.95	96,755.94 96,755.94
	<u> </u>	Time	e Off Plans	-			State Tax - I	VIIN	4,	272.95	90,755.94
Description		Time	Accrued	D,	educed	Available	1				
Vacation			5.85	100	0.00	147.55	1				
- addition			0.00	Paymer	nt Information						
Bank		Account Name		, ,	unt Number		Reference	ID		An	nount
bcu		bcu ******0109		*****			07576230				7.21 USD
Dou		DCU 0109			0100		01010230	т		۷,41	7.21 000

P/E 10/05/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 10/06/2024 10/19/2024	Check #: Check Date: Curr Tot Hrs Wo Total Hours YTD	10/25/2024 401 rked: 80 Ave		sefore TAX: fter TAX: ge Hours:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax Deductio	ns E	mployee Taxes	Post Tax [Deductions	Net Pay
Current		4,423.93	153.	93	1,332.79		460.00	2,477.21
YTD		104,301.92	3,334.	94	32,103.91		10,840.21	58,022.86
		Earnings				Empl	oyee Taxes	
Description	Dates	Hours	Rate Amou	ınt Y	TD Description		Amount	YTD
LIFE Regular FY Bonus Vacation	10/06/2024 - 10/19/2024 10/06/2024 - 10/19/2024		2. 4,423.	5,533.	91 OASDI 17 Medicare 00 Federal Witt 75 State Tax - I		264.92 61.96 757.91 248.00	6,263.79 1,464.92 18,404.20 5,971.00
Earnings			4,426.	88 104,363.	83 Employee T	axes	1,332.79	32,103.91
	Pre T	ax Deductions				Post Ta	x Deductions	
Description			Amount	Ϋ́	TD Description		Amount	YTD
DENTAL			10.50		00 ACDT		1.10	24.20
Medical Eyewear			141.83 1.60	,	89 CRTCL ILL 05 HOSP IND		4.04 6.45	77.75 141.90
Lyeweai			1.00	39.	LTD Roth401k SUPL LIFE		442.40 6.01	41.76 10,430.35 124.25
Total			153.93	3,334.9	94 Total		460.00	10,840.21
			Federal	State		Taxable Wages		
Marital Status		Single or Marr	ied filing	Single	Description		Amount	YTD
		se	parately		OASDI		4,272.95	101,028.89
Allowances			0	1	Medicare Federal With	pholding	4,272.95 4,272.95	101,028.89 101,028.89
Additional Withholdin	g		0	0	State Tax - N		4,272.95	101,028.89
	Tir	me Off Plans						
Description		Accrued	Reduced	Available	•			
Vacation		5.85	0.00	153.40)			
			Payment Informa	ation				
Bank	Account Name		Account Numb	er	Reference	ID	Am	nount
bcu	bcu *****0109		*****0109		07639360	0	0.47	7.21 USD

P/E 10/19/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 10/20/2024 11/02/2024	Check #: **VOID** Check Date: 11/08/2024 Curr Tot Hrs Worked: 80 Total Hours YTD:			fore TAX: er TAX: Hours:	0.00% 0.00%		TARGET
		Gross Pay	Pre Tax Deduction	ns Em	ployee Taxes	Post Tax D	eductions	Net Pay
Current		4,423.93	153.9	93	1,332.79		460.00	2,477.21
YTD		108,725.85	3,488.8	37	33,436.70	1	11,300.21	60,500.07
		Earnings				Emplo	yee Taxes	
Description	Dates	Hours	Rate Amou	nt YTI	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	10/20/2024 - 11/02/202 10/20/2024 - 11/02/202		2.9 4,423.9	98,491.10 5,533.00	6 OASDI 0 Medicare 0 Federal With 5 State Tax - N		264.92 61.96 757.91 248.00	6,528.71 1,526.88 19,162.11 6,219.00
Earnings			4,426.8	108,790.7	1 Employee Ta	axes	1,332.79	33,436.70
	Pre	Tax Deductions				Post Tax	Deductions	
Description			Amount	YTI	Description		Amount	YTD
DENTAL			10.50		ACDT		1.10	25.30
Medical Eyewear			141.83 1.60	,	2 CRTCL ILL 5 HOSP IND LTD		4.04 6.45	81.79 148.35 41.76
					Roth401k SUPL LIFE		442.40 6.01	10,872.75 130.26
Total			153.93	3,488.87	+		460.00	11,300.21
			Federal	State		Taxab	le Wages	,
Marital Status		Single or Marr		Single	Description		Amount	YTD
			eparately	g	OASDI		4,272.95	105,301.84
Allowances			0	1	Medicare	holding	4,272.95	105,301.84
Additional Withholdin	g		0	0	Federal With State Tax - M		4,272.95 4.272.95	105,301.84 105,301.84
	Т	ime Off Plans					,	,
Description		Accrued	Reduced	Available				
Vacation		5.85	0.00	159.25				
			Payment Informa	tion				
Bank	Account Name	e	Account Numb		Reference	ID	An	nount
bcu	bcu ******0109		******0109		076834310			7.21 USD

P/E 11/02/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 11/03/2024	Check #: Check Date:	**VOI 11/22		401k Befo 401k Afte		0.00%		TADOET
	11/16/2024			Average h		0.00%		TARGET	
		Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Tax	Deductions	Net Pay
Current		4,423.93		153.93		1,332.79	7 227 1311	460.00	2,477.21
YTD		113,149.78		3,642.80		34,769.49		11,760.21	62,977.28
		Earnings					Emp	oyee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	11/03/2024 - 11/16/3			2.95 4,423.93		OASDI Medicare Federal With State Tax - I		264.93 61.95 757.91 248.00	6,793.64 1,588.83 19,920.02 6,467.00
Earnings				4,426.88	113,217.59	Employee T	axes	1,332.79	34,769.49
	I	Pre Tax Deductions					Post Ta	x Deductions	
Description			Amount			Description		Amount	YTD
DENTAL			10.50		252.00			1.10	26.40
Medical Eyewear			141.83 1.60			CRTCL ILL HOSP IND		4.04 6.45	85.83 154.80
Lyeweai			1.00		42.23	LTD		0.43	41.76
						Roth401k		442.40	11,315.15
						SUPL LIFE		6.01	136.27
Total			153.93		3,642.80	Total		460.00	11,760.21
			Federal		State		Taxa	ble Wages	
Marital Status		Single or Ma			Single	Description		Amount	YTD
		\$	separately			OASDI		4,272.95	109,574.79
Allowances			0		1	Medicare Federal With	holding	4,272.95 4,272.95	109,574.79 109,574.79
Additional Withholdir	ng		0		0	State Tax - N	0	4,272.95	109,574.79
		Time Off Plans							
Description		Accrued	R	educed	Available				
Vacation		5.85		0.00	165.10				
			Pavmer	nt Information					
Bank	Account Na	ame		unt Number		Reference	ID	Am	nount

P/E 11/16/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 11/17/2024 11/30/2024	27 Check Date: 12/06/2024 4 Curr Tot Hrs Worked: 80 4 Total Hours YTD:			401k Before TAX: 401k After TAX: Average Hours:		0.00% 0.00%		TARGET
		Gross Pay	Pre Tax Deduc	tions	Emp	loyee Taxes	Post T	ax Deductions	Net Pay
Current		4,423.93	15	3.93		1,332.79		460.00	2,477.21
YTD		117,573.71	3,79	6.73		36,102.28		12,220.21	65,454.49
		Earnings					Е	mployee Taxes	
Description	Dates	Hours	Rate Am	ount	YTD	Description		Amount	YTD
LIFE Regular FY Bonus Vacation	11/17/2024 - 11/30/20 11/17/2024 - 11/30/20		4,42	2.95 3.93				264.92 61.96 757.91 248.00	7,058.56 1,650.79 20,677.93 6,715.00
Earnings			4,42	6.88	117,644.47	Employee Ta	axes	1,332.79	36,102.28
	Pr	e Tax Deductions					Pos	t Tax Deductions	
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50		262.50			1.10	27.50
Medical Eyewear			141.83 1.60		,	CRTCL ILL HOSP IND LTD Roth401k SUPL LIFE		4.04 6.45 442.40 6.01	89.87 161.25 41.76 11,757.55 142.28
Total			153.93		3,796.73	Total		460.00	12,220.21
Total					·	Total	Т	axable Wages	12,220.21
Marital Status		Single or Mar	Federal		State Single	Description		Amount	YTD
Marital Status			eparately		Single	OASDI		4,272.95	113,847.74
Allowances			0		1	Medicare		4,272.95	113,847.74
Additional Withholdin	ng		0		0	Federal With State Tax - N		4,272.95 4.272.95	113,847.74 113,847.74
		Time Off Plans				State Tax - N	'IIN	4,272.95	113,047.74
Description		Accrued	Reduced		Available				
Vacation		5.85	0.00	•	170.95				
vacation		5.05	Payment Inforr	mation	170.33				
			r ayınıenı iniloli	mation					
Bank	Account Nan	20	Account Nur	mher		Reference	ID	Λ.	mount

P/E 11/30/2024

1114-0591-0090605000

Ganga Jagannath 3501 XENIUM LN N APT 248 MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID	**	401k Befo		0.00%		TARGET
Employee ID: Pay Period Begin:	0076301627 12/01/2024	Check Date: Curr Tot Hrs	12/20/2 Worked: 80	2024	401k Afte Average I		0.00%		1741021
Pay Period End:	12/14/2024	Total Hours Y			Avelage	iouis.			
		Gross Pay	Pre Tax D	eductions	Emp	loyee Taxes	Post Ta	ax Deductions	Net Pay
Current		4,423.93		153.93		1,332.79		460.00	2,477.21
YTD		121,997.64		3,950.66		37,435.07		12,680.21	67,931.70
		Earnings					Er	nployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE	12/01/2024 - 1			2.95	73.71	OASDI		264.92	
Regular	12/01/2024 - 1	2/14/2024		4,423.93	111,762.89		la la la Lalliana	61.96	,
FY Bonus Vacation					,	Federal With State Tax -		757.91 248.00	,
Vacation					4,701.75	State Tax -	IVIIA	240.00	0,905.00
Earnings				4,426.88	122,071.35	Employee T	axes	1,332.79	37,435.07
		Pre Tax Deductions					Post	Tax Deductions	
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50		273.00			1.10	28.60
Medical			141.83			CRTCL ILL		4.04	
Eyewear			1.60		45.45	HOSP IND		6.45	
						LTD Roth401k		442.40	41.76 12,199.95
						SUPL LIFE		6.01	148.29
Total			153.93		3,950.66	Total		460.00	12,680.21
- Otto					,	Total	To	axable Wages	.2,000.2.
Marital Status		Single or M	Federal		State Single	Description	10	Amount	YTD
Mantai Status		Single of M	separately		Sirigle	OASDI		4,272.95	
Allowances			0		1	Medicare		4,272.95	
	in a					Federal With		4,272.95	
Additional Withholdi	ing		0		0	State Tax - I	MN	4,272.95	118,120.69
		Time Off Plans							
Description		Accrued	Red	duced	Available				
Vacation		5.85	(0.00	176.80				
			Payment	Information					
			- ayındı						
Bank	Accor	unt Name	,	nt Number		Reference	: ID	A	mount

P/E 12/14/2024

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