Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 12/15/2024 12/28/2024	Check #: Check Date: Curr Tot Hrs W Total Hours Y	**VOI 01/03 Vorked: 80		401k Befo 401k Afte Average I	ore TAX: er TAX:	0.00% 0.00%	5, HROC 1-800-394-18	TARGET
		Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Ta	x Deductions	Net Pay
Current		4,423.93		153.93		1,324.27		460.00	2,485.73
YTD		4,423.93		153.93		1,324.27		460.00	2,485.73
		Earnings					Em	ployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular	12/15/2024 - 12/28/ 12/15/2024 - 12/28/			2.95 4,423.93		Medicare Federal With State Tax -		264.92 61.96 750.39 247.00	264.92 61.96 750.39 247.00
Earnings				4,426.88	4,426.88				
						Employee T	axes	1,324.27	1,324.27
		Pre Tax Deductions					Post [*]	Tax Deductions	
Description			Amount			Description		Amount	YTD
DENTAL			10.50			ACDT		1.10	1.10
Medical			141.83 1.60			CRTCL ILL HOSP IND		4.04 6.45	4.04 6.45
Eyewear			1.60		1.60	Roth401k		442.40	442.40
						SUPL LIFE		6.01	6.01
Total			153.93		153.93	Total		460.00	460.00
			Federal		State		Ta	xable Wages	
Marital Status		Single or Ma			Single	Description		Amount	YTD
mamar otatao			separately		Og.o	OASDI		4,272.95	4,272.95
Allowances			0		1	Medicare		4,272.95	4,272.95
Additional Withholdin	na		0		0	Federal With State Tax - N		4,272.95	4,272.95
	-5	Time Off Plans			-	State Tax - I	VIIN	4,272.95	4,272.95
Description		Accrued	R	educed	Available	1			
Vacation		5.85	- 1	0.00	182.65	1			
Vacation		3.65	Paymo	nt Information	102.00				
Bank	Account N	ame		unt Number		Reference	ID	Λ.	mount
	bcu ******(*****						
bcu	DCu """""(7109		0109		07932443	J	2,4	85.73 USD

P/E 12/28/2024

1114-0591-0090605000

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

-								HROC 1-800-394-1885	,
Name:	Ganga Jagannath 0076301627	Check #: Check Date:	**VOID* 01/17/2		401k Befo		0.00% 0.00%	-	TARGET
Employee ID: Pay Period Begin:	12/29/2024	Check Date:		025	Average I		0.00%		., (02.
Pay Period End:	01/11/2025	Total Hours YTI			Average	Hours.			
r dy r onod End.	01/11/2020	Gross Pay	Pre Tax D	oductions	Emn	loyee Taxes	Post Tay	Deductions	Net Pay
Current		4,423.93	FIE TAX D	153.93	ЕШР	1,324.28	FUSI TAX	460.00	2,485.72
YTD		8,847.86		307.86		2,648.55		920.00	4,971.45
110				307.00		2,048.55		!	4,971.45
		arnings		_			Emp	loyee Taxes	
Description	Dates	Hours	Rate	Amount	YTD			Amount	YTD
LIFE	12/29/2024 - 01/11/2025			2.95	5.90			264.93	529.85
Regular	12/29/2024 - 01/11/2025			4,423.93	8,847.86	Medicare Federal With	sholding	61.96 750.39	123.92 1,500.78
						State Tax - I	0	247.00	494.00
						State Tax - I	VIIN	247.00	494.00
Earnings				4,426.88	8,853.76	1			
				1, 120.00	0,0000				
						Employee T	axes	1,324.28	2,648.55
	Pre Ta	x Deductions					Post T	ax Deductions	
Description			Amount			Description		Amount	YTD
DENTAL			10.50			ACDT		1.10	2.20
Medical			141.83			CRTCL ILL		4.04	8.08
Eyewear			1.60		3.20	HOSP IND		6.45	12.90
						Roth401k		442.40	884.80
						SUPL LIFE		6.01	12.02
Total			153.93		307.86	Total		460.00	920.00
			Federal		State		Tax	able Wages	
Marital Status		Single or Mar			Single	Description		Amount	YTD
Marital Otatas			eparately		Olligio	OASDI		4,272.95	8,545.90
Allowances			0		1	Medicare		4,272.95	8,545.90
					•	Federal With	holding	4,272.95	8,545.90
Additional Withholdin	g		0		0	State Tax - N	ИN	4,272.95	8,545.90
	Time	e Off Plans							
Description		Accrued	Red	luced	Available				
Vacation		5.85	0	.00	188.50				
			Payment	Information					
Bank	Account Name		Accoun	t Number		Reference	ID	Am	ount
bcu	bcu ******0109		*****01			079905240		2,48	
DCu	DCu 0109		01	UJ		01 3303240	,	2,40	J.12 USD

P/E 01/11/2025

1114-0591-0090605000

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

Current	Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 01/12/2025 01/25/2025	Check #: Check Date: Curr Tot Hrs W Total Hours YT	**VO 01/31 Vorked: 80		401k Befo 401k Afte Average I	ore TAX: er TAX:	0.00% 0.00%	ls, HROC 1-800-394-18	TARGET
Total 1,3271.79			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Ta	ax Deductions	Net Pay
Description Dates Hours Rate Amount YTD Description Amount YTD Program Amount YTD Program Amount YTD Program Amount YTD Program Amount YTD	Current		4,423.93		153.93		1,324.26		460.00	2,485.74
Description Dates	YTD		13,271.79		461.79		3,972.81		1,380.00	7,457.19
LIFE			Earnings					En	nployee Taxes	
Regular 01/12/2025 - 01/25/2025 4,423.93 13,271.79 Federal Withholding 750.39 2,251. State Tax - MN 247.00 741.	Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
Employee Taxes							Medicare Federal With		61.95 750.39	794.77 185.87 2,251.17 741.00
Pre Tax Deductions	Earnings				4,426.88	13,280.64	•			
Description							Employee T	axes	1,324.26	3,972.81
DENTAL 10.50 31.50 ACDT 1.10 3.			Pre Tax Deductions					Post	Tax Deductions	
Medical Eyewear 141.83 425.49 Loop Return of the plans CRTCL ILL HOSP IND Roth Additional Withholding 4.80 HOSP IND Roth Additional Withholding 4.42.40 1,327. South Additional Withholding 1.80 HOSP IND Roth Additional Withholding 5 Indicate State 5 Indicate State 5 Indicate State Superately 5 Indicate State Superately 6.01 Modicate Superately 4 Indicate Superately 5 Indicate Superately 6 Indicate Superately	Description			Amount		YTD	Description		Amount	YTD
Eyewear										3.30
Roth401k										12.12
Total 153.93 461.79 Total 460.00 1,380.00	Eyewear			1.60		4.80				19.35
Total 153.93 461.79 Total 460.00 1,380.00										1,327.20
Marital Status Single or Married filing separately Single separately Description Amount Y Allowances 0 1 Medicare 4,272.95 12,818. Additional Withholding 0 0 0 Federal Withholding 4,272.95 12,818. Description Accrued Reduced Available State Tax - MN 4,272.95 12,818. Vacation 5.85 0.00 194.35 194.35 Payment Information Bank Account Name Account Number Reference ID Amount							SUPL LIFE		6.01	18.03
Marital Status Single or Married filing separately Single or Married filing separately Single or Married filing separately Description Amount Y Allowances 0 1 Medicare 4,272.95 12,818. Additional Withholding 0 0 5 Federal Withholding 4,272.95 12,818. Description Accrued Reduced Available Vacation 5.85 0.00 194.35 Payment Information Bank Account Name Account Number Reference ID Amount	Total			153.93		461.79	Total		460.00	1,380.00
Sample of Marine Filling Sample of Marine Fi				Federal		State		Та		
Allowances 0 1 1 Medicare 4,272.95 12,818. Additional Withholding 0 0 0 Additional Withholding Additional Withhol	Marital Status					Single				YTD
Additional Withholding 0 0 0 Federal Withholding 4,272.95 12,818. Time Off Plans			5	separately						12,818.85
Additional Withholding 0 0 State Tax - MN 4,272.95 12,818. Description Accrued Reduced Available Vacation 5.85 0.00 194.35 Payment Information Bank Account Name Account Number Reference ID Amount	Allowances			0		1		de a Latina as	,	
Time Off Plans Description Accrued Reduced Available Vacation 5.85 0.00 194.35 Payment Information Bank Account Name Account Number Reference ID Amount	Additional Withholdir	ng		0		0				12,818.85
Vacation 5.85 0.00 194.35 Payment Information Bank Account Name Account Number Reference ID Amount			Time Off Plans				Johann Fan I		1,212100	12,010.00
Vacation 5.85 0.00 194.35 Payment Information Bank Account Name Account Number Reference ID Amount	Description		Accrued	R	educed	Available	1			
Payment Information Bank Account Name Account Number Reference ID Amount	Vacation		5.85		0.00	194.35	1			
Bank Account Name Account Number Reference ID Amount				Payme						
	Bank	Account	Name				Reference	ID	Aı	mount
10C) 10C) 10C) 11U9 11U9 18U401457 7.48574 US	bcu						08046145			

P/E 01/25/2025

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 01/26/2025 02/08/2025	Check #: Check Date: Curr Tot Hrs W Total Hours YT	**VOI 02/14 Vorked: 80	D**	401k Befo 401k Afte Average I	ore TAX: r TAX:	0.00% 0.00%	5, HROC 1-800-394-18	TARGET
		Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Ta	x Deductions	Net Pay
Current		4,423.93		153.93		1,324.27		460.00	2,485.73
YTD		17,695.72		615.72		5,297.08		1,840.00	9,942.92
		Earnings					Em	nployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular	01/26/2025 - 02/08 01/26/2025 - 02/08			2.95 4,423.93	11.80 17,695.72	OASDI Medicare Federal Witt State Tax - I		264.92 61.96 750.39 247.00	1,059.69 247.83 3,001.56 988.00
Earnings				4,426.88	17,707.52	1			
						Employee T	axes	1,324.27	5,297.08
		Pre Tax Deductions				1		Tax Deductions	,
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50		42.00	ACDT		1.10	4.40
Medical			141.83			CRTCL ILL		4.04	16.16
Eyewear			1.60		6.40	HOSP IND		6.45	25.80
						Roth401k		442.40	1,769.60
						SUPL LIFE		6.01	24.04
Total			153.93		615.72	Total		460.00	1,840.00
			Federal		State		Ta	xable Wages	
Marital Status		Single or Ma	rried filing		Single	Description		Amount	YTD
		- 5	separately		_	OASDI		4,272.95	17,091.80
Allowances			0		1	Medicare		4,272.95	17,091.80
Additional Withholdin	ng		0		0	Federal With State Tax - N		4,272.95 4,272.95	17,091.80 17,091.80
		Time Off Plans				Joiate Tax - I	VIII	4,272.95	17,091.00
Description		Accrued	R	educed	Available	1			
Vacation		5.85		0.00	200.20	1			
			Paymer	nt Information					
Bank	Account N	lame		unt Number		Reference	ID	A	mount
bcu	bcu ******		*****			08088506			85.73 USD
200	bcu	0100		0.00		00000000		2,4	00.70

P/E 02/08/2025

1114-0591-0090605000

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

								5, HROC 1-800-394-18	
Name:	Ganga Jagannath	Check #:	**VOID**		401k Befo		0.00%		TARGET
Employee ID:	0076301627 02/09/2025	Check Date:	02/28/20	25	401k Afte		0.00%		I/(I/OLI
Pay Period Begin: Pay Period End:	02/09/2025	Curr Tot Hrs We Total Hours YT			Average I	Hours:			
r ay r enou Enu.	02/22/2023	Gross Pay	Pre Tax De	di rationa	Гюю	laves Taves	Doot To	x Deductions	Net Dev
Cumant		4,423.93	Pie rax De	153.93	Emp	loyee Taxes 1,324.27	Post ra	460.00	Net Pay 2,485.73
Current YTD		22,119.65		769.65				2,300.00	12,428.65
טוז				769.65		6,621.35			12,428.00
		arnings					Em	ployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD			Amount	YTD
LIFE	02/09/2025 - 02/22/2025			2.95	14.75			264.92	1,324.61
Regular	02/09/2025 - 02/22/2025		2	1,423.93	22,119.65		holding	61.96	309.79
						Federal With State Tax -		750.39	3,751.95
						State Tax -	VIIN	247.00	1,235.00
Earnings			4	1,426.88	22,134.40				
						Employee T	2000	1,324.27	6,621.35
	Dro To	x Deductions				Linployee i		Tax Deductions	0,021.55
Description	FIE I	ix Deductions	Amount		VTD	Description	F 051	Amount	YTD
DENTAL			10.50			ACDT		1.10	
Medical			10.50			CRTCL ILL		4.04	5.50 20.20
Eyewear			1.60			HOSP IND		6.45	32.25
Eyeweai			1.60		6.00	Roth401k		442.40	
									2,212.00
						SUPL LIFE		6.01	30.05
Total			153.93		769.65	Total		460.00	2,300.00
			Federal		State		Tax	kable Wages	
Marital Status		Single or Mar	ried filina		Single	Description		Amount	YTD
			eparately			OASDI		4,272.95	21,364.75
Allowances			0		1	Medicare		4,272.95	21,364.75
					•	Federal With	holding	4,272.95	21,364.75
Additional Withholdin	g		0		0	State Tax - N	ΔN	4,272.95	21,364.75
	Tim	e Off Plans							
Description		Accrued	Redu	ıced	Available				
Vacation		5.85	0.0	00	206.05				
			Payment Ir	nformation					
Bank	Account Name		Account	Number		Reference	ID	A	mount
bcu	bcu ******0109		******010			08141293			85.73 USD
bcu	bcu 0109		010	J.B.		00141293	۷	2,4	00.73 000

P/E 02/22/2025

1114-0591-0090605000

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

								5, HROC 1-800-394-18	
Name:	Ganga Jagannath 0076301627	Check #: Check Date:	**VOID**		401k Befo		0.00%		TARGET
Employee ID: Pay Period Begin:	02/23/2025	Cneck Date: Curr Tot Hrs Wo	03/14/20	25	401k Afte		0.00%		17 ti COL 1
Pay Period End:	03/08/2025	Total Hours YTI			Average I	nouis.			
r dy r onod End.	00/00/2020	Gross Pay	Pre Tax De	ductions	Fmn	loyee Taxes	Post Tax	x Deductions	Net Pay
Current		4,423.93	TIC TAX DC	153.93	Linp	1,324.28	1 031 14/	460.00	2,485.72
YTD		26,543.58		923.58		7,945.63		2,760.00	14,914.37
110				323.30		1,040.00	-		14,514.07
Decemention		arnings Hours	Rate	A ma a m4	VTD	Description	Em	ployee Taxes	YTD
Description	Dates	Hours	Rate	Amount	YTD			Amount	
LIFE Regular	02/23/2025 - 03/08/2025 02/23/2025 - 03/08/2025			2.95 4,423.93	17.70 26,543.58	OASDI Medicare		264.93 61.96	1,589.54 371.75
Regulai	02/23/2023 - 03/06/2023		2	4,423.93	20,545.56	Federal With	pholding	750.39	4,502.34
						State Tax - I		247.00	1,482.00
						State Tax - I	VIIN	247.00	1,462.00
Earnings			4	4,426.88	26,561.28				
						Employee T	axes	1,324.28	7,945.63
	Pre Ta	x Deductions				1 7		Tax Deductions	,
Description			Amount		YTD	Description		Amount	YTD
DENTAL			10.50		63.00	ACDT		1.10	6.60
Medical			141.83			CRTCL ILL		4.04	24.24
Eyewear			1.60		9.60	HOSP IND		6.45	38.70
*						Roth401k		442.40	2,654.40
						SUPL LIFE		6.01	36.06
Total			153.93		923.58	Total		460.00	2,760.00
			Federal		State		Tax	kable Wages	·
Marital Status		Cinalo or Morr				Description	1 (1)	Amount	YTD
Maritai Status		Single or Mari	ried filing eparately		Single	OASDI		4,272.95	25,637.70
		56			_	Medicare		4,272.95	25,637.70
Allowances			0		1	Federal With	holding	4,272.95	25,637.70
Additional Withholdin	g		0		0	State Tax - N		4,272.95	25,637.70
	Time	e Off Plans						,	-,
Description		Accrued	Redu	ıced	Available	1			
Vacation		5.85	0.0	00	211.90	1			
		3.33	Payment In						
Bank	Account Name		Account			Reference	ID	Aı	mount
bcu	bcu *****0109		******010	J 9		081994939	9	2,4	85.72 USD

P/E 03/08/2025

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:	0076301627	Check Date:	03/28/202	25	401k Afte		0.00%		IANGEI
Pay Period Begin:	03/09/2025	Curr Tot Hrs Wo			Average I	Hours:			
Pay Period End:	03/22/2025	Total Hours YTI): 						
		Gross Pay	Pre Tax Dec	ductions	Emp	loyee Taxes	Post T	ax Deductions	Net Pay
Current		9,401.93	1	1,564.22		2,703.03		17.60	5,117.08
YTD		35,945.51	2	2,487.80		10,648.66		2,777.60	20,031.45
	E	arnings					E	mployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
FY Bonus	03/09/2025 - 03/22/2025		4	1,978.00	4,978.00			573.56	2,163.10
LIFE	03/09/2025 - 03/22/2025			2.95	20.65	Medicare		134.14	505.89
Regular	03/09/2025 - 03/22/2025		4	1,423.93	30,967.51	Federal Wit	hholding	1,529.33	6,031.67
						State Tax -	MN	466.00	1,948.00
									,
Earnings			9	,404.88	35,966.16				
						Employee T	axes	2,703.03	10,648.66
	Pre Ta	x Deductions					Pos	t Tax Deductions	
Description	Pre Ta	x Deductions	Amount			Description	Pos	Amount	YTD
401(k) BT	Pre Ta	x Deductions	1,410.29		1,410.29	ACDT	Pos	Amount 1.10	7.70
401(k) BT DENTAL	Pre Ta	x Deductions	1,410.29 10.50		1,410.29 73.50	ACDT CRTCL ILL	Pos	Amount	7.70 28.28
401(k) BT	Pre Ta	x Deductions	1,410.29		1,410.29 73.50	ACDT	Pos	Amount 1.10	7.70
401(k) BT DENTAL	Pre Ta	x Deductions	1,410.29 10.50		1,410.29 73.50 992.81	ACDT CRTCL ILL	Pos	Amount 1.10 4.04	7.70 28.28
401(k) BT DENTAL Medical	Pre Ta	x Deductions	1,410.29 10.50 141.83		1,410.29 73.50 992.81	ACDT CRTCL ILL HOSP IND	Pos	Amount 1.10 4.04	7.70 28.28 45.15
401(k) BT DENTAL Medical	Pre Ta	x Deductions	1,410.29 10.50 141.83		1,410.29 73.50 992.81	ACDT CRTCL ILL HOSP IND Roth401k	Pos	Amount 1.10 4.04 6.45	7.70 28.28 45.15 2,654.40
401(k) BT DENTAL Medical Eyewear	Pre Ta	x Deductions	1,410.29 10.50 141.83 1.60		1,410.29 73.50 992.81 11.20 2,487.80	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE		Amount 1.10 4.04 6.45 6.01	7.70 28.28 45.15 2,654.40 42.07
401(k) BT DENTAL Medical Eyewear	Pre Ta		1,410.29 10.50 141.83 1.60 1,564.22 Federal		1,410.29 73.50 992.81 11.20 2,487.80 State	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total		Amount 1.10 4.04 6.45 6.01 17.60 axable Wages	7.70 28.28 45.15 2,654.40 42.07 2,777.60
401(k) BT DENTAL Medical Eyewear	Pre Ta	Single or Marı	1,410.29 10.50 141.83 1.60 1,564.22 Federal		1,410.29 73.50 992.81 11.20 2,487.80	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total		Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount	7.70 28.28 45.15 2,654.40 42.07 2,777.60
401(k) BT DENTAL Medical Eyewear Total	Pre Ta	Single or Marı	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing		1,410.29 73.50 992.81 11.20 2,487.80 State Single	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI		Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65
401(k) BT DENTAL Medical Eyewear	Pre Ta	Single or Marı	1,410.29 10.50 141.83 1.60 1,564.22 Federal		1,410.29 73.50 992.81 11.20 2,487.80 State	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare	Т	Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95 9,250.95	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65
401(k) BT DENTAL Medical Eyewear Total		Single or Marı	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing		1,410.29 73.50 992.81 11.20 2,487.80 State Single	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI	T	Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95 9,250.95 7,840.66	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65 33,478.36
401(k) BT DENTAL Medical Eyewear Total Marital Status Allowances	ng	Single or Marı	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing eparately 0		1,410.29 73.50 992.81 11.20 2,487.80 State Single	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	T	Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95 9,250.95	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65
401(k) BT DENTAL Medical Eyewear Total Marital Status Allowances	ng	Single or Marı se	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing eparately 0	iced	1,410.29 73.50 992.81 11.20 2,487.80 State Single	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	T	Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95 9,250.95 7,840.66	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65 33,478.36
401(k) BT DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdin	ng	Single or Mari se	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing sparately 0		1,410.29 73.50 992.81 11.20 2,487.80 State Single 1 0	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	T	Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95 9,250.95 7,840.66	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65 33,478.36
401(k) BT DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdin	ng	Single or Mari se off Plans Accrued	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing eparately 0 0	00	1,410.29 73.50 992.81 11.20 2,487.80 State Single 1 0	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	T	Amount 1.10 4.04 6.45 6.01 17.60 axable Wages Amount 9,250.95 9,250.95 7,840.66	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65 33,478.36
401(k) BT DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdin Description Vacation	ng Time	Single or Mari se off Plans Accrued	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing eparately 0 0	00 nformation	1,410.29 73.50 992.81 11.20 2,487.80 State Single 1 0	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare Federal Witt State Tax - I	T nholding MN	Amount 1.10 4.04 6.45 6.01 17.60 Example Wages Amount 9,250.95 9,250.95 7,840.66 7,840.66	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65 33,478.36 33,478.36
401(k) BT DENTAL Medical Eyewear Total Marital Status Allowances Additional Withholdin	ng	Single or Mari se off Plans Accrued	1,410.29 10.50 141.83 1.60 1,564.22 Federal ried filing eparately 0 0	on oformation Number	1,410.29 73.50 992.81 11.20 2,487.80 State Single 1 0	ACDT CRTCL ILL HOSP IND Roth401k SUPL LIFE Total Description OASDI Medicare Federal With	T nholding MN	Amount 1.10 4.04 6.45 6.01 17.60 Example Wages Amount 9,250.95 9,250.95 7,840.66 7,840.66	7.70 28.28 45.15 2,654.40 42.07 2,777.60 YTD 34,888.65 34,888.65 33,478.36

P/E 03/22/2025

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 Jagar 0076301627 03/23/2025 04/05/2025	nnath	Check #: Check Date: Curr Tot Hrs W Total Hours YT			401k Befo 401k Afte Average I	r TAX:	0.00% 0.00%		TARGET
			Gross Pay	Pre Tax I	Deductions	Emp	loyee Taxes	Post ⁻	Tax Deductions	Net Pay
Current			4,501.36		845.79		1,145.77		17.57	2,492.23
YTD			40,446.87		3,333.59		11,794.43		2,795.17	22,523.68
		Ea	arnings					Е	Employee Taxes	
Description	Dates		Hours	Rate	Amount	YTD	Description		Amour	nt YTD
Regular LIFE Regular FY Bonus	03/23/202	25 - 04/05/2025 25 - 04/05/2025 25 - 03/29/2025			2,289.39 2.91 2,211.97		OASDI Medicare Federal With State Tax - I		268.6 62.8 609.2 205.0	568.72 5 6,640.92
Earnings					4,504.27	40,470.43	Employee T	axes	1,145.7	7 11,794.43
		Pre Tax	Deductions					Pos	st Tax Deductions	
Description				Amount			Description		Amour	
401(k) BT				675.21		2,085.50			1.1	
DENTAL Medical				13.21 155.74			CRTCL ILL HOSP IND		4.0 6.4	
Eyewear				1.63		,	Roth401k		0.4	2,654.40
Lycwcai				1.00		12.00	SUPL LIFE		5.9	
Total				845.79		3,333.59	Total		17.57	7 2,795.17
				Federal		State		-	Taxable Wages	
Marital Status			Single or Mar	ried filina		Single	Description		Amour	t YTD
				eparately		3 -	OASDI		4,333.6	
Allowances				0		1	Medicare		4,333.6	,
Additional Withholdin	ng			0		0	Federal With State Tax - N		3,658.4 3,658.4	,
		Time	Off Plans					···•	5,550.4	2.,100.04
Description			Accrued	Re	duced	Available				
Vacation			5.85		0.00	223.60				
				Paymen	t Information					
Develo		Account Name		•	nt Number		Reference	ID		Amount
Bank	,	1000uiii i vaiiio								

P/E 04/05/2025

1114-0591-0090605000

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

		Target Enterp	rise Inc 7000 Ta	rget Parkway N.	Mail Stop: NC	C-0102 Minnea	polis, MN 55445	5, HROC 1-800-394-18	85
Name: Employee ID: Pay Period Begin: Pay Period End:	Ganga Jagannath 0076301627 04/06/2025 04/19/2025	Check #: Check Date: Curr Tot Hrs Total Hours \	Worked: 80	ID** 5/2025	401k Befo 401k Afte Average	r TAX:	0.00% 0.00%		TARGET
,		Gross Pay	Pre Tax	Deductions	Fmn	loyee Taxes	Post Tax	x Deductions	Net Pay
Current		4,578.77	11014	857.40	Linp	1,171.17	1 001 107	17.57	2,532.63
YTD		45,025.64		4,190.99		12,965.60		2,812.74	25,056.31
		Earnings					Em	ployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE	04/06/2025 - 04			2.91	26.47	OASDI		273.48	2,705.27
Regular	04/06/2025 - 04	/19/2025		4,578.77		Medicare		63.96	632.68
FY Bonus					4,978.00	Federal With State Tax -		623.73 210.00	7,264.65 2,363.00
Earnings				4,581.68	45,052.11				
Ŭ.					•	Employee T	axes	1,171.17	12,965.60
		Pre Tax Deductions					Post 7	Tax Deductions	
Description			Amount		YTD	Description		Amount	YTD
401(k) BT			686.82		2,772.32			1.10	9.90
DENTAL			13.21			CRTCL ILL		4.04	36.36
Medical			155.74			HOSP IND		6.45	58.05
Eyewear			1.63		14.46	Roth401k		F 00	2,654.40
						SUPL LIFE		5.98	54.03
Total			857.40		4,190.99	Total		17.57	2,812.74
			Federal		State		Tax	xable Wages	
Marital Status		Single or M	larried filing		Single	Description		Amount	YTD
			separately			OASDI Medicare		4,411.10	43,633.44
Allowances			0		1	Federal With	holding	4,411.10 3,724.28	43,633.44 40,861.12
Additional Withholdi	ing		0		0	State Tax - N		3,724.28	40,861.12
		Time Off Plans						5,	,
Description		Accrued	F	Reduced	Available				
Vacation		4.40		0.00	228.00				
			Payme	ent Information					
Bank	Accour	nt Name	Acco	ount Number		Reference	ID	A	mount
bcu	bcu ***	***0109	****	*0109		08344632	0	2,5	32.63 USD

P/E 04/19/2025

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 04/20/2025 05/03/2025	Check #: Check Date: Curr Tot Hrs V Total Hours Y	**VOI 05/09 Vorked: 80	D**	401k Befo 401k Afte Average I	ore TAX: r TAX:	0.00% 0.00%	45, HROC 1-800-394-18	TARGET
		Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post T	ax Deductions	Net Pay
Current		4,578.77		857.40		1,171.19		17.57	2,532.61
YTD		49,604.41		5,048.39		14,136.79		2,830.31	27,588.92
		Earnings					Eı	mployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE	04/20/2025 - 05/0	3/2025		2.91	29.38			273.49	-,
Regular	04/20/2025 - 05/0	3/2025		4,578.77		Medicare		63.97	II
FY Bonus					4,978.00	Federal With State Tax -		623.73 210.00	7,888.38 2,573.00
Earnings				4,581.68	49,633.79	Employee T	axes	1,171.19	14,136.79
		Pre Tax Deductions					Post	t Tax Deductions	
Description			Amount		YTD	Description		Amount	YTD
401(k) BT			686.82		3,459.14			1.10	11.00
DENTAL			13.21			CRTCL ILL		4.04	
Medical			155.74		,	HOSP IND		6.45	
Eyewear			1.63		16.09	Roth401k			2,654.40
						SUPL LIFE		5.98	60.01
Total			857.40		5,048.39	Total		17.57	2,830.31
			Federal		State		T	axable Wages	
Marital Status		Single or Ma	arried filing		Single	Description		Amount	YTD
			separately		J	OASDI		4,411.10	
Allowances			0		1	Medicare		4,411.10	
Additional Withholdin	a		0		0	Federal With		3,724.28	
. Isalional Withholdin	·9	Time Off Plans			<u> </u>	State Tax - N	VIIN	3,724.28	44,585.40
Description				educed	Available	1			
Description		Accrued	K			-			
Vacation		0.00	Б.	0.00	228.00				
				nt Information					
Bank	Account			unt Number		Reference			mount
bcu	bcu *****	*0109	*****	0109		08399756	2	2,5	32.61 USD

P/E 05/03/2025

1114-0591-0090605000

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

		Target Enterprise I	nc 7000 rangern	arkway iv.	Iviali Stop. NC	O O TOZ WIII III OU	polio, 1411 CO 1-10, 111 CO	1 000 004 100	
Name:	Ganga Jagannath	Check #:	**VOID**		401k Befo		0.00%		TARGET
Employee ID:	0076301627	Check Date:	05/23/202	25	401k Afte		0.00%		IARGET
Pay Period Begin:	05/04/2025	Curr Tot Hrs Wor			Average l	Hours:			
Pay Period End:	05/17/2025	Total Hours YTD:							
		Gross Pay	Pre Tax Dec	luctions	Emp	loyee Taxes	Post Tax Deduct	tions	Net Pay
Current		4,578.77		857.40		1,171.18	1	7.57	2,532.62
YTD		54,183.18	5	,905.79		15,307.97	2,84	7.88	30,121.54
	E	arnings					Employee T	Гахеѕ	
Description	Dates	Hours	Rate /	Amount	YTD	Description		Amount	YTD
LIFE	05/04/2025 - 05/17/2025			2.91	32.29	OASDI		273.49	3,252.25
Regular	05/04/2025 - 05/17/2025		4	,578.77	49,205.18	Medicare		63.96	760.61
FY Bonus					4,978.00	Federal With	nholding	623.73	8,512.11
						State Tax -		210.00	2,783.00
Earnings			4	,581.68	54,215.47	Employee T	axes	1,171.18	15,307.97
	Pre Ta	x Deductions					Post Tax Ded	uctions	
Description			Amount			Description		Amount	YTD
401(k) BT			686.82		4,145.96			1.10	12.10
DENTAL			13.21		126.34	CRTCL ILL		4.04	44.44
Medical			155.74		1,615.77	HOSP IND		6.45	70.95
Eyewear			1.63		17.72	Roth401k			2,654.40
,						SUPL LIFE		5.98	65.99
Total			857.40		5,905.79	Total		17.57	2,847.88
			Federal		State		Taxable Wa	ages	
Marital Otatus						Description		Amount	YTD
Marital Status		Single or Marrie	ed filing parately		Single	OASDI		4,411.10	52,455.64
		001	,			Medicare		4,411.10	52,455.64
Allowances			0		1	Federal With	holding	3,724.28	48,309.68
Additional Withholding	g		0		0	State Tax - N		3,724.28	48,309.68
	T:	Off Plans				Ī			·
	IIME					1			
Description	lime	Accrued	Reduc	ced	Available				
Description Vacation	Time	Accrued 0.00	Reduc		Available 228.00	-			
•	Time			0		•			
Vacation			0.0 Payment In	0 formation		Reference	ID	Ar	mount
•	Account Name		0.0	0 formation Number		Reference 08459369			mount 32.62 USD

> P/E 05/17/2025 1114-0591-0090605000

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

				•		polis, MN 55445, HROC 1-80	0-394-1663	1
Name:	Ganga Jagannath	Check #:	**VOID**	401k Befo		0.00%	TΔ	RGET
Employee ID:	0076301627	Check Date:	06/06/2025	401k Afte		0.00%	יו	" (OL I
Pay Period Begin:	05/18/2025	Curr Tot Hrs Wo		Average I	Hours:			
Pay Period End:	05/31/2025	Total Hours YTI		_				
		Gross Pay	Pre Tax Deduction		loyee Taxes	Post Tax Deductions		Net Pay
Current		4,578.77	857.4	_	1,171.18	17.57		2,727.62
YTD		58,761.95	6,763.1	9	16,479.15	2,865.45	;	32,849.16
	E	arnings				Employee Taxe	S	
Description	Dates	Hours	Rate Amour	t YTD	Description		Amount	YTD
Exp Reimb	05/18/2025 - 05/31/2025		195.0		OASDI		273.49	3,525.74
LIFE	05/18/2025 - 05/31/2025		2.9		Medicare		63.96	824.57
Regular	05/18/2025 - 05/31/2025		4,578.7	7 53,783.95	Federal With	holding	623.73	9,135.84
FY Bonus				4,978.00	State Tax - N	MΝ	210.00	2,993.00
l				,				,
l								
Earnings			4,776.6	8 58,992.15	Employee Ta	axes 1	,171.18	16,479.15
	Pre Ta	x Deductions				Post Tax Deduction	ns	
Description			Amount	YTD	Description		Amount	YTD
401(k) BT			686.82	4,832.78	ACDT		1.10	13.20
DENTAL			13.21		CRTCL ILL		4.04	48.48
Medical			155.74		HOSP IND		6.45	77.40
				,			6.45	-
Eyewear			1.63	19.35	Roth401k			2,654.40
					SUPL LIFE		5.98	71.97
Total			857.40	6,763.19	Total		17.57	2,865.45
			Federal	State		Taxable Wages		,
14 11 101 1		0: 1 14			Description		Amount	YTD
Marital Status		Single or Mari	•	Single				
		se	eparately		OASDI		,	56,866.74
Allowances			0	1	Medicare		,	56,866.74
					Federal With	holding 3	,724.28	52,033.96
Additional Withholdin	ng		0	0	State Tax - N	//N 3	,724.28	52,033.96
	Tim	e Off Plans						
		Accrued	Reduced	Available]			
Description				228.00	1			
Description Vacation		0.00	0.00	220.00				
•		0.00						
Vacation	Account Name	0.00	Payment Informat	ion	Reference	ID	Amour	nt
•	Account Name	0.00		ion	Reference 085021276		Amour 2,727.62	

P/E 05/31/2025

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 06/01/2025 06/14/2025	.7 ;	Check #: Check Date: Curr Tot Hrs V Total Hours Y	**VOI 06/20 Vorked: 80	D**	401k Befo 401k Afte Average I	ore TAX: r TAX:	0.00% 0.00%	445, HROC 1-800-394-18	TARGET
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post 7	Tax Deductions	Net Pay
Current			4,578.77		857.40		1,171.23		17.79	2,532.35
YTD			63,340.72		7,620.59		17,650.38		2,883.24	35,381.51
		Ea	arnings					E	Employee Taxes	
Description	Dates		Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE Regular Exp Reimb FY Bonus		025 - 06/14/2025 025 - 06/14/2025			3.12 4,578.77		OASDI Medicare Federal Witl State Tax -		273.50 63.96 623.77 210.00	3,799.24 888.53 9,759.61 3,203.00
Earnings					4,581.89	63,574.04	Employee T		1,171.23	17,650.38
		Pre Tax	Deductions					Pos	st Tax Deductions	
Description				Amount			Description		Amount	YTD
401(k) BT DENTAL				686.82 13.21		5,519.60 152.76	CRTCL ILL		1.10 4.04	14.30 52.52
Medical				155.74			HOSP IND		6.45	83.85
Eyewear				1.63		,	Roth401k		0.10	2,654.40
_,							SUPL LIFE		6.20	78.17
Total				857.40		7,620.59	Total		17.79	2,883.24
				Federal		State		-	Faxable Wages	
Marital Status			Single or Ma	arried filing		Single	Description		Amount	YTD
				separately		3 -	OASDI		4,411.31	61,278.05
Allowances				0		1	Medicare		4,411.31	61,278.05
Additional Withholdin	ng			0		0	Federal With State Tax - I		3,724.49 3,724.49	55,758.45 55,758.45
	-	Time	Off Plans				Ciale Tax - I	VII V	3,124.49	33,730.43
Description			Accrued	R	educed	Available				
Vacation			0.00		0.00	228.00				
				Paymer	nt Information					
Bank		Account Name			unt Number		Reference	ID	A	mount
bcu		bcu ******0109		*****			08548349			32.35 USD
500		0100			0.00		300-00-0	_	2,0	52.55 GGD

P/E 06/14/2025

1114-0591-0090605000

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

		Target Enterprise					<u> </u>	
	Ganga Jagannath	Check #:	**VOID**	401k Bef		0.00%		TARGET
1 . 7	0076301627	Check Date:	07/03/2025	401k Afte		0.00%		IANGEI
.,	06/15/2025	Curr Tot Hrs Wo		Average	Hours:			
Pay Period End:	06/28/2025	Total Hours YTI):					
		Gross Pay	Pre Tax Deducti	ons Emp	oloyee Taxes	Post Tax	Deductions	Net Pay
Current		4,578.77	857	'.40	1,171.24		17.79	2,532.34
YTD		67,919.49	8,477	'.99	18,821.62		2,901.03	37,913.85
		Earnings				Emp	ployee Taxes	
Description	Dates	Hours	Rate Amo	unt YTD	Description		Amount	YTD
LIFE	06/15/2025 - 06/28/20	25	3	.12 41.44	OASDI		273.50	4,072.74
Regular	06/15/2025 - 06/28/20	25	4,578	.77 62,941.49	Medicare		63.97	952.50
Exp Reimb				195.00	Federal With	holding	623.77	10,383.38
FY Bonus				4.978.00	State Tax - N	MΝ	210.00	3,413.00
				1,01010				5,
Ei			4.504	00 00 455 00	F		4 474 04	40.004.00
Earnings		T D 1 0	4,581	.89 68,155.93	Employee Ta		1,171.24	18,821.62
	Pri	e Tax Deductions				Post I	Tax Deductions	\
Description			Amount		Description		Amount	YTD
401(k) BT			686.82	6,206.42			1.10	15.40
DENTAL			13.21		CRTCL ILL		4.04	56.56
Medical			155.74	2,082.99	HOSP IND		6.45	90.30
Eyewear			1.63	22.61	Roth401k			2,654.40
					SUPL LIFE		6.20	84.37
Total			857.40	8,477.99	Total		17.79	2,901.03
			Federal	State		Tax	able Wages	,
Marital Otatus		Oin ale en Men			Description	1 0.7	Amount	YTD
Marital Status		Single or Mar	0	Single	OASDI			65.689.36
		Se	eparately				4,411.31	
Allowances			0	1	Medicare	la a Lallia a	4,411.31	65,689.36
Additional Withholding	1		0	0	Federal With		3,724.49	59,482.94
		T: 0# DI			State Tax - N	/IIN	3,724.49	59,482.94
		Time Off Plans			4			
Description		Accrued	Reduced	Available	_			
Vacation		0.00	0.00	228.00				
			Payment Inform	ation				
Bank	Account Nam	ne	Account Num	ber	Reference	ID	Ar	nount
1								
bcu	bcu *****010	19	*****0109		086011455	5	2.53	32.34 USD

P/E 06/28/2025

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 06/29/2025 07/12/2025		Check #: Check Date: Curr Tot Hrs V Total Hours Y	**VOI 07/18 Vorked: 80	D**	401k Befo 401k Afte Average I	ore TAX: r TAX:	0.00% 0.00%	9445, HROC 1-800-394-18	TARGET
			Gross Pay		Deductions	Fmn	loyee Taxes	Post	Tax Deductions	Net Pay
Current			4,578.77	11014	857.40	Linp	1,171.23	1 000	17.79	2,532.35
YTD			72,498.26		9,335.39		19,992.85		2,918.82	40,446.20
		E.	arnings		*,*******		,		Employee Taxes	10,110
Description	Dates	Lo	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE		025 - 07/12/2025			3.12	44.56	OASDI		273.50	
Regular		025 - 07/12/2025			4,578.77	67,520.26	Medicare		63.96	
Exp Reimb						195.00	Federal Witl	hholding	623.77	11,007.15
FY Bonus						4,978.00	State Tax -	MN	210.00	3,623.00
Earnings					4,581.89	72 727 02	Employee T	-avac	1,171.23	19,992.85
Earnings			5 1 .:		4,361.69	12,131.02	Employee i			19,992.05
D : "		Pre Tax	Deductions	•		\/TD	D	Po	st Tax Deductions	\(TD
Description				Amount			Description		Amount	
401(k) BT DENTAL				686.82 13.21		6,893.24	CRTCL ILL		1.10 4.04	
Medical				155.74			HOSP IND		6.45	
Eyewear				1.63		,	Roth401k		0.43	2,654.40
Lyeweai				1.03		24.24	SUPL LIFE		6.20	′ .
Total				857.40		9,335.39	Total		17.79	2,918.82
				Federal		State			Taxable Wages	
Marital Status			Single or Ma			Single	Description		Amount	
				separately			OASDI Medicare		4,411.31 4,411.31	70,100.67 70,100.67
Allowances				0		1	Federal With	holding	3,724.49	′ .
Additional Withholdin	ng			0		0	State Tax - I		3,724.49	
		Time	Off Plans				Ciato ran .		5,721110	00,201110
Description			Accrued	R	educed	Available				
Vacation			0.00		0.00	228.00				
			0.00	Paymer	nt Information					
Bank		Account Name			unt Number		Reference	ID	Δ	mount
bcu		bcu ******0109		*****			08645538			32.35 USD
bou		DCU 0109			6109		00040038	+	2,5	002.00 000

P/E 07/12/2025

1114-0591-0090605000

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

Employee ID: 00	anga Jagannath 176301627		eck #:	**VOID		401k Befo	re TAX:	0.00%		TADOE
	076301627	Ch				TARGET				
Leav Beriod Begin: ()/	-/		eck Date:		2025			0.00%		IANGE
	7/13/2025		rr Tot Hrs W			Average H	Hours:			
Pay Period End: 07	7/26/2025	10	tal Hours YT	D:						
		(Gross Pay	Pre Tax I	Deductions	Empl	oyee Taxes	Post Ta	ax Deductions	Net Pa
Current			4,578.77		857.40		1,171.23		17.79	2,532.3
YTD			77,077.03		10,192.79		21,164.08		2,936.61	42,978.5
		Earning	js					Eı	mployee Taxes	
Description	Dates	Н	ours	Rate	Amount	YTD	Description		Amour	nt YT
LIFE	07/13/2025 - 0	7/26/2025			3.12	47.68	OASDI		273.5	0 4,619.7
Regular	07/13/2025 - 0	7/26/2025			4,578.77	72,099.03	Medicare		63.9	6 1,080.4
Exp Reimb						195.00	Federal With	holding	623.7	7 11,630.9
FY Bonus						4.978.00	State Tax - I	MN	210.0	0 3,833.0
						,				-,
Earnings					4,581.89	77,319.71	Employee T	axes	1,171.2	3 21,164.0
Ü		Pre Tax Ded	uctions				, ,		t Tax Deductions	,
Description				Amount		YTD	Description		Amour	nt YT
401(k) BT				686.82		7,580.06			1.1	
DENTAL				13.21			CRTCL ILL		4.0	
				155.74						
Medical							HOSP IND		6.4	
Eyewear				1.63		25.87	Roth401k			2,654.4
							SUPL LIFE		6.2	0 96.7
Total				857.40		10,192.79	Total		17.79	2,936.6
				Federal		State		Ta	axable Wages	
Marital Status			Single or Mar			Single	Description		Amour	nt YT
Ivianiai Status		•	0			Sirigle	OASDI		4,411.3	
			Si	eparately			Medicare			
Allowances				0		1			4,411.3	
Additional Withholding				0		0	Federal With		3,724.4	
Additional Withholding						0	State Tax - N	ΛN	3,724.4	9 66,931.9
		Time Off F	Plans							
Description			Accrued	Re	duced	Available				
Vacation			0.00		0.00	228.00				
				Paymen	t Information					
				Λ	nt Number		Reference	ID		Amount
Bank	Accou	ınt Name		Accou	ni number		Reference	ישו		AIIIOUIII
Bank bcu		int Name ****0109		******C			087093402			.532.35 USD

P/E 07/26/2025

1114-0591-0090605000

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

		Target Enterprise		,					
Name:	Ganga Jagannath	Check #:	**VOID**		401k Befo		0.00%		TARGET
Employee ID:	0076301627	Check Date:	08/15/2025		401k Afte		0.00%		IANGEI
Pay Period Begin:	07/27/2025	Curr Tot Hrs Wo			Average I	Hours:			
Pay Period End:	08/09/2025	Total Hours YTD):						
		Gross Pay	Pre Tax Dedu	ctions	Emp	oyee Taxes	Post	Tax Deductions	Net Pay
Current		4,578.77	8	57.40		1,171.24		17.79	2,532.34
YTD		81,655.80	11,0	50.19		22,335.32		2,954.40	45,510.89
		Earnings					[Employee Taxes	
Description	Dates	Hours	Rate Ar	nount	YTD	Description		Amount	YTD
LIFE	07/27/2025 - 08/	09/2025		3.12	50.80	OASDI		273.50	4,893.24
Regular	07/27/2025 - 08/	09/2025	4,5	78.77	76,677.80	Medicare		63.97	1,144.39
Exp Reimb					195.00	Federal With	holding	623.77	12,254.69
FY Bonus					4.978.00	State Tax - I	MN	210.00	4,043.00
					.,				1,01010
Earnings			4.5	81.89	81.901.60	Employee T	axes	1,171.24	22,335.32
g		Pre Tax Deductions	-,-					st Tax Deductions	
Description		1 TO TAX DOGGOTOTO	Amount		YTD	Description		Amount	YTD
401(k) BT			686.82		8,266.88			1.10	
DENTAL						CRTCL ILL			
			13.21					4.04	
Medical			155.74		,	HOSP IND		6.45	
Eyewear			1.63		27.50	Roth401k			2,654.40
						SUPL LIFE		6.20	102.97
Total			857.40		11,050.19	Total		17.79	2,954.40
			Federal		State			Taxable Wages	
Manital Otatua		Oir els se Man				Description		Amount	YTD
Marital Status		Single or Marr	•		Single	<u>.</u>			
		se	parately			OASDI		4,411.31	
Allowances			0		1	Medicare		4,411.31	
Additional Withholdin	~		0		0	Federal With		3,724.49	
Additional Withholding	<u> </u>		<u> </u>		0	State Tax - N	ΛN	3,724.49	70,656.41
		Time Off Plans							
Description		Accrued	Reduce	d	Available				
Vacation		0.00	0.00		228.00				
			Payment Info	rmation					
Bank	Accoun	t Name	Account Nu	ımber		Reference	ID		mount
bcu	bcu ****		*****0109			087468407			532.34 USD

P/E 08/09/2025

1114-0591-0090605000

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

			ranger Emerphice			Mail Glop. 1100		,	5445, HROC 1-800-394-18	
Name:	Ganga Jaganna	ıth	Check #:	**VOII		401k Befo		0.00%		TARGET
Employee ID:	0076301627		Check Date:	08/29/	2025	401k Afte		0.00%		IANGLI
Pay Period Begin:	08/10/2025		Curr Tot Hrs Wo			Average I	Hours:			
Pay Period End:	08/23/2025		Total Hours YTE):						
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post	Tax Deductions	Net Pay
Current			4,578.77		857.40		1,171.24		17.79	2,532.34
YTD			86,234.57		11,907.59		23,506.56		2,972.19	48,043.23
		Ear	nings						Employee Taxes	
Description	Dates		Hours	Rate	Amount	YTD	Description		Amoun	t YTD
LIFE	08/10/2025 -	08/23/2025			3.12	53.92	OASDI		273.51	5,166.75
Regular	08/10/2025 -	08/23/2025			4,578.77	81,256.57	Medicare		63.96	1,208.35
Exp Reimb						195.00	Federal With	nholding	623.77	12,878.46
FY Bonus						4 978 00	State Tax - I	MN	210.00	4,253.00
50.140						1,010.00	Ciaio rax .	••	2.0.00	.,200.00
Earnings					4,581.89	96 492 40	Employee T	0400	1,171.24	23,506.56
Larriings		D T	Dadwatiana		4,501.09	00,403.49	Lilipioyee i		,	23,300.30
D : ::		Pre Tax	Deductions	•		VTD	D	Po	st Tax Deductions	, \(TD
Description				Amount			Description		Amoun	
401(k) BT				686.82		8,953.70			1.10	
DENTAL				13.21		218.81	CRTCL ILL		4.04	72.72
Medical				155.74		2,705.95	HOSP IND		6.45	116.10
Eyewear				1.63		29.13	Roth401k			2,654.40
,							SUPL LIFE		6.20	,
Total				857.40		11 007 50	Total		17.79	2.072.40
Total						11,907.59	Total			2,972.19
				Federal		State	Danadatian		Taxable Wages	VTD
Marital Status			Single or Marr	ied filing		Single	Description		Amoun	
			se	eparately			OASDI		4,411.31	
A II				0		1	Medicare		4,411.31	83,334.60
						•	Federal With	holding	3,724.49	
Allowances				•		0	State Tax - N		3,724.49	
Additional Withholdin	ng			0			State Tax - I	VIIN		
	ng	Time (Off Plans	0			State Tax - I	VIII	2,1 = 111	,
	ng	Time (Off Plans Accrued		educed	Available	State Tax - I	VIIN	5,	,
Additional Withholdin	ng	Time (Re	educed 0.00		State Tax - I	VIIN	3,	,
Additional Withholdin	ng	Time (Accrued	Re	0.00	Available 228.00	State Tax - I	VIIV		·
Additional Withholdin Description Vacation			Accrued	Re	0.00 t Information					Amount
Additional Withholdin	Acc	Time 0	Accrued	Re	0.00 t Information int Number		Reference	ID	·	Amount 532.34 USD

P/E 08/23/2025

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 08/24/2025 09/06/2025		Check #: Check Date: Curr Tot Hrs V Total Hours Y	**VOI 09/12 Vorked: 80	D**	401k Befo 401k Afte Average I	ore TAX: r TAX:	0.00% 0.00%	4445, HROC 1-800-394-18	TARGET
			Gross Pay		Deductions	Fmn	loyee Taxes	Post	Tax Deductions	Net Pay
Current			4,578.77	110 Tax	857.40	Linp	1,171.24	1 031	17.79	2,532.34
YTD			90,813.34		12,764.99		24,677.80		2,989.98	50,575.57
		E.	arnings		,		,		Employee Taxes	55,515151
Description	Dates	L	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE		025 - 09/06/2025			3.12	57.04	OASDI		273.50	5.440.25
Regular	08/24/2	025 - 09/06/2025			4,578.77	85,835.34	Medicare		63.97	1,272.32
Exp Reimb						195.00	Federal Witl	hholding	623.77	13,502.23
FY Bonus						4,978.00	State Tax -	MN	210.00	4,463.00
Earnings					4,581.89	91,065.38	Employee T	axes	1,171.24	24,677.80
		Pre Tax	Deductions					Po	st Tax Deductions	
Description				Amount			Description		Amount	YTD
401(k) BT				686.82		9,640.52			1.10	20.90
DENTAL Medical				13.21 155.74			CRTCL ILL HOSP IND		4.04 6.45	76.76 122.55
				1.63		,	Roth401k		0.40	2.654.40
Eyewear				1.03		30.76	SUPL LIFE		6.20	115.37
							SOFLLIFE		0.20	115.57
Total				857.40		12,764.99	Total		17.79	2,989.98
				Federal		State			Taxable Wages	
Marital Status			Single or Ma			Single	Description		Amount	YTD
				separately			OASDI		4,411.31	87,745.91
Allowances				0		1	Medicare		4,411.31	87,745.91
Additional Withholdin	na			0		0	Federal With State Tax - I		3,724.49 3,724.49	78,105.39 78,105.39
	3	Time	Off Plans	-			State Tax - I	VIIN	3,724.49	76,105.39
Description		Time	Accrued	D	educed	Available				
· ·			0.00	IX	0.00	228.00				
Vacation			0.00	Deur						
D 1					nt Information		D /	ID.		
Bank		Account Name			unt Number		Reference			mount
bcu		bcu ******0109		*****	0109		08853520	0	2,5	32.34 USD

P/E 09/06/2025

1114-0591-0090605000

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

Employee ID: Pay Period Begin:									
Pay Period Begin:	Ganga Jagannath	Check #:	**VOID*		401k Befo		0.00%		TARGET
,	0076301627	Check Date:	09/26/20	125	401k Afte		0.00%		IANGEI
Pay Period End.	09/07/2025	Curr Tot Hrs W			Average I	Hours:			
T dy T CHOd End:	09/20/2025	Total Hours YT	D:						
		Gross Pay	Pre Tax De	ductions	Emp	loyee Taxes	Post 7	Tax Deductions	Net Pay
Current		4,578.77		857.40		1,171.23		17.79	2,532.35
YTD		95,392.11	1	3,622.39		25,849.03		3,007.77	53,107.92
		Earnings					E	Employee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE	09/07/2025 - 09/20)/2025		3.12	60.16	OASDI		273.50	5,713.75
Regular	09/07/2025 - 09/20	0/2025		4,578.77	90,414.11	Medicare		63.96	1,336.28
Exp Reimb					195.00	Federal With	holding	623.77	14,126.00
FY Bonus					4.978.00	State Tax - I	MN	210.00	4,673.00
					.,				.,
Earnings				4,581.89	95,647.27	Employee T		1,171.23	25,849.03
		Pre Tax Deductions					Pos	st Tax Deductions	
Description			Amount			Description		Amount	
401(k) BT			686.82		10,327.34			1.10	22.00
DENTAL			13.21		245.23	CRTCL ILL		4.04	80.80
Medical			155.74		3,017.43	HOSP IND		6.45	129.00
Eyewear			1.63		32 39	Roth401k			2,654.40
Lyonoui			1.00		02.00	SUPL LIFE		6.20	
						001 E EII E		0.20	121.07
Total			857.40		13,622.39	Total		17.79	3,007.77
			Federal		State		7	Taxable Wages	
Marital Status		Single or Ma	rried filing		Single	Description		Amount	YTD
		•	eparately		Sg.s	OASDI		4,411.31	92.157.22
						Medicare		4,411.31	92,157.22
			0		1	Federal With	holding	3,724.49	
Allowances	1		0		0	State Tax - N		3,724.49	
Allowances Additional Withholding						Claio Tax T		0,721.10	01,020.00
		Time Off Plans							
Additional Withholding		Time Off Plans	Dade		Augilahla				
Additional Withholding Description		Accrued	Redu		Available				
Additional Withholding			0.	00	Available 228.00				
Additional Withholding Description		Accrued	0.						
Additional Withholding Description	Account I	Accrued 0.00	0. Payment I	00		Reference	ID	A	mount
Additional Withholding Description Vacation	Account I	Accrued 0.00	0. Payment I	00 nformation Number		Reference 08904249			mount 32.35 USD

P/E 09/20/2025

1114-0591-0090605000

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

		Target Enterprise	ilic 7000 raiget raikv	ray 14. Mail Otop. 14	DO-0102 WIIIIIICE	ipolis, ivii v 55445	, 11100 1 000 004 1000	
Name:	Ganga Jagannath	Check #:	**VOID**		efore TAX:	0.00%	-	TARGET
Employee ID:	0076301627	Check Date:	10/10/2025		ter TAX:	0.00%		IARGEI
Pay Period Begin:	09/21/2025	Curr Tot Hrs Wo		Average	e Hours:			
Pay Period End:	10/04/2025	Total Hours YTI):					
		Gross Pay	Pre Tax Deducti	ons Em	ployee Taxes	Post Tax	Deductions	Net Pay
Current		4,578.77	857	'.40	1,171.23		17.79	2,532.35
YTD		99,970.88	14,479	.79	27,020.26		3,025.56	55,640.27
		Earnings				Emp	oloyee Taxes	
Description	Dates	Hours	Rate Amo	unt YT	D Description		Amount	YTD
LIFE	09/21/2025 - 10/04/2	2025	3	.12 63.2	8 OASDI		273.50	5,987.25
Regular	09/21/2025 - 10/04/2	2025	4,578	.77 94,992.8	8 Medicare		63.96	1,400.24
Exp Reimb				195.0	0 Federal Wit	hholding	623.77	14,749.77
FY Bonus				4,978.0	0 State Tax -	MN	210.00	4,883.00
				,				,
Earnings			4,581	.89 100,229.1	6 Employee T		1,171.23	27,020.26
	Ī	Pre Tax Deductions				Post T	ax Deductions	
Description			Amount		D Description		Amount	YTD
401(k) BT			686.82	11,014.1			1.10	23.10
DENTAL			13.21		4 CRTCL ILL		4.04	84.84
Medical			155.74	3,173.1	7 HOSP IND		6.45	135.45
Eyewear			1.63	34.0	2 Roth401k			2,654.40
^					SUPL LIFE		6.20	127.77
Total			857.40	14,479.7	9 Total		17.79	3,025.56
						Tav	able Wages	-,
		<u> </u>	Federal	State	Description	Tux	Amount	YTD
Marital Status		Single or Mari		Single				
		Se	eparately		OASDI		4,411.31	96,568.53
Allowances			0	1	Medicare		4,411.31	96,568.53
Additional Withholdin	na		0	0	Federal With		3,724.49	85,554.37
Additional Withholdin	19		0	<u> </u>	State Tax -	MN	3,724.49	85,554.37
		Time Off Plans						
Description		Accrued	Reduced	Available				
		0.00	0.00	228.00				
Vacation								
Vacation			Payment Inform	ation				
Vacation Bank	Account Na	ame	Payment Inform Account Num		Reference	: ID	Am	ount
	Account Na		-		Reference 08953614		Am 2,53	

P/E 10/04/2025

1114-0591-0090605000

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

		raigot Entoipi	3	or i diminuy i ii	man otop. rto		,	15, HROC 1-800-394-188	
Name:	Ganga Jagannath	Check #:	**VOID		401k Befo		0.00%		TARGET
Employee ID:	0076301627	Check Date:	10/24/2	2025	401k Afte		0.00%		IARGEI
Pay Period Begin:	10/05/2025	Curr Tot Hrs			Average I	Hours:			
Pay Period End:	10/18/2025	Total Hours Y	TD:						
		Gross Pay	Pre Tax D	eductions	Emp	loyee Taxes	Post Ta	ax Deductions	Net Pay
Current		4,578.77		857.40		1,171.24		17.79	2,532.34
YTD		104,549.65		15,337.19		28,191.50		3,043.35	58,172.61
		Earnings					En	nployee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTD
LIFE	10/05/2025 - 10	0/18/2025		3.12	66.40			273.50	6,260.75
Regular	10/05/2025 - 10	0/18/2025		4,578.77	99,571.65	Medicare		63.97	1,464.21
Exp Reimb					195.00	Federal With	holding	623.77	15,373.54
FY Bonus					4,978.00	State Tax - I	MN	210.00	5,093.00
					,				<i>'</i>
Earnings				4,581.89	104,811.05	Employee T	axes	1,171.24	28,191.50
		Pre Tax Deductions					Post	Tax Deductions	
Description			Amount			Description		Amount	YTD
401(k) BT			686.82		11,700.98	ACDT		1.10	24.20
DENTAL			13.21		271.65	CRTCL ILL		4.04	88.88
Medical			155.74		3,328.91	HOSP IND		6.45	141.90
Eyewear			1.63		35.65	Roth401k			2,654.40
_,						SUPL LIFE		6.20	133.97
Total			857.40		15,337.19	Total		17.79	3,043.35
			Federal		State		Ta	axable Wages	
Marital Status		Single or M	arried filing		Single	Description		Amount	YTD
		o o	separately		Ü	OASDI		4,411.31	100,979.84
Allowonooo			. 0		1	Medicare		4,411.31	100,979.84
Allowances					·	Federal With	holding	3,724.49	89,278.86
Additional Withholdin	ng		0		0	State Tax - N		3,724.49	89,278.86
		Time Off Plans							
Description		Accrued	Red	duced	Available				
Vacation		0.00	(0.00	228.00				
Vacation									
Vacation			Payment	Information					
	Accou	nt Name	-	Information of Number		Reference	ID	Δr	mount
Bank bcu		nt Name ****0109	-	nt Number		Reference 090143608			mount 32.34 USD

P/E 10/18/2025

1114-0591-0090605000

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