



# Kurt Braget Earnings Statement

## Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

## Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Pay period: Jan 1, 2022 - Jan 15, 2022 Pay Day: Jan 14, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,239.22

## Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$8,333.33
<u>Total Hours Worked</u>		86.666667		
<u>Gross Earnings</u>			\$8,333.33	\$8,333.33

## Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,670.31	\$1,670.31
<u>Social Security</u>	\$516.67	\$516.67
<u>Medicare</u>	\$120.83	\$120.83
<u>CA State Income Tax</u>	\$694.63	\$694.63
<u>CA SDI</u>	\$91.67	\$91.67

## Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$516.67	\$516.67
<u>Medicare</u>	\$120.83	\$120.83
<u>FUTA</u>	\$42.00	\$42.00
<u>CA ETT</u>	\$7.00	\$7.00
<u>CA SUI</u>	\$238.00	\$238.00

## Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

## Employer Contributions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

## Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$8,333.33
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$3,094.11	\$3,094.11

<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,239.22	\$5,239.22
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,239.22	\$5,239.22

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Jan 16, 2022 - Jan 31, 2022 Pay Day: Jan 31, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,239.22

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	78.666667	\$7,564.10	\$15,897.43
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$96.15	8.0	\$769.23	\$769.23
<u>Gross Earnings</u>			\$8,333.33	\$16,666.66

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,670.31	\$3,340.62
<u>Social Security</u>	\$516.66	\$1,033.33
<u>Medicare</u>	\$120.84	\$241.67
<u>CA State Income Tax</u>	\$694.63	\$1,389.26
<u>CA SDI</u>	\$91.67	\$183.34

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$516.66	\$1,033.33
<u>Medicare</u>	\$120.84	\$241.67
<u>FUTA</u>	\$0.00	\$42.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Summary

Description	Current	Year To Date
Gross Earnings	\$8,333.33	\$16,666.66
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$3,094.11	\$6,188.22
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,239.22	\$10,478.44
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,239.22	\$10,478.44

Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Feb 1, 2022 - Feb 15, 2022 Pay Day: Feb 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,204.60

Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$24,230.76
<u>Total Hours Worked</u>		86.666667		
<u>Paid Holidays</u>				\$769.23
<u>Gross Earnings</u>			\$8,333.33	\$24,999.99

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$4,988.34
<u>Social Security</u>	\$512.29	\$1,545.62
<u>Medicare</u>	\$119.81	\$361.48
<u>CA State Income Tax</u>	\$687.41	\$2,076.67
<u>CA SDI</u>	\$90.89	\$274.23

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$1,545.62
<u>Medicare</u>	\$119.81	\$361.48
<u>FUTA</u>	\$0.00	\$42.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$7.08
Employee Vision Insurance	Vision Insurance	\$1.37	\$1.37
Employee Medical Insurance	Medical Insurance	\$62.16	\$62.16

Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$21.22
Employee Vision Insurance	Vision Insurance	\$4.10	\$4.10
Employee Medical Insurance	Medical Insurance	\$186.49	\$186.49

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$24,999.99
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$70.61
<u>Taxes</u>	\$3,058.12	\$9,246.34
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.60	\$15,683.04
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,204.60	\$15,683.04

Sick Policy

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Feb 16, 2022 - Feb 28, 2022 Pay Day: Mar 1, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,204.60

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	78.666667	\$7,564.10	\$31,794.86
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$96.15	8.0	\$769.23	\$1,538.46
<u>Gross Earnings</u>			\$8,333.33	\$33,333.32

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$6,636.06
<u>Social Security</u>	\$512.29	\$2,057.91
<u>Medicare</u>	\$119.81	\$481.29
<u>CA State Income Tax</u>	\$687.41	\$2,764.08
<u>CA SDI</u>	\$90.89	\$365.12

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$2,057.91
<u>Medicare</u>	\$119.81	\$481.29
<u>FUTA</u>	\$0.00	\$42.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$14.16
Employee Vision Insurance	Vision Insurance	\$1.37	\$2.74
Employee Medical Insurance	Medical Insurance	\$62.16	\$124.32

Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$42.44
Employee Vision Insurance	Vision Insurance	\$4.10	\$8.20
Employee Medical Insurance	Medical Insurance	\$186.49	\$372.98

Summary

Description	Current	Year To Date
Gross Earnings	\$8,333.33	\$33,333.32
Pre-Tax Deductions/Contributions	\$70.61	\$141.22
Taxes	\$3,058.12	\$12,304.46
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,204.60	\$20,887.64
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,204.60	\$20,887.64

Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Kurt Braget Earnings Statement

Pay period: Mar 1, 2022 - Mar 15, 2022 Pay Day: Mar 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,239.22

Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
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<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$40,128.19
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$1,538.46
<u>Gross Earnings</u>			\$8,333.33	\$41,666.65

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,670.31	\$8,306.37
<u>Social Security</u>	\$516.67	\$2,574.58
<u>Medicare</u>	\$120.83	\$602.12
<u>CA State Income Tax</u>	\$694.63	\$3,458.71
<u>CA SDI</u>	\$91.67	\$456.79

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$516.67	\$2,574.58
<u>Medicare</u>	\$120.83	\$602.12
<u>FUTA</u>	\$0.00	\$42.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$0.00	\$14.16
Employee Vision Insurance	Vision Insurance	\$0.00	\$2.74
Employee Medical Insurance	Medical Insurance	\$0.00	\$124.32

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$0.00	\$42.44
Employee Vision Insurance	Vision Insurance	\$0.00	\$8.20
Employee Medical Insurance	Medical Insurance	\$0.00	\$372.98

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$41,666.65
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$141.22
<u>Taxes</u>	\$3,094.11	\$15,398.57
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,239.22	\$26,126.86
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,239.22	\$26,126.86

#### Sick Policy

Description	Hours
Hours used this period	0.00

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00

Remaining Time Off	Unlimited
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Remaining Time Off	Unlimited
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#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Mar 16, 2022 - Mar 31, 2022 Pay Day: Mar 31, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,204.60

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$48,461.52
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$1,538.46
<u>Gross Earnings</u>			\$8,333.33	\$49,999.98

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$9,954.09
<u>Social Security</u>	\$512.29	\$3,086.88
<u>Medicare</u>	\$119.81	\$721.92
<u>CA State Income Tax</u>	\$687.41	\$4,146.12
<u>CA SDI</u>	\$90.89	\$547.68

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$3,086.88
<u>Medicare</u>	\$119.81	\$721.92
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$21.24
Employee Vision Insurance	Vision Insurance	\$1.37	\$4.11
Employee Medical Insurance	Medical Insurance	\$62.16	\$186.48

#### Employer Contributions



Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$63.66
Employee Vision Insurance	Vision Insurance	\$4.10	\$12.30
Employee Medical Insurance	Medical Insurance	\$186.49	\$559.47

Summary

Description	Current	Year To Date
Gross Earnings	\$8,333.33	\$49,999.98
Pre-Tax Deductions/Contributions	\$70.61	\$211.83
Taxes	\$3,058.12	\$18,456.69
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,204.60	\$31,331.46
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,204.60	\$31,331.46

Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Apr 1, 2022 - Apr 15, 2022 Pay Day: Apr 15, 2022  
 Kurt Braget's bank account ( . . . 0583): \$5,204.61

Company

NFT genius, Inc  
 Genius Holdings, LLC  
 23 Canada Oaks  
 Coto De Caza, CA 92679  
 949-678-8505

Employee

Kurt Braget  
 XXX-XX-9615  
 5724 Skyview Way  
 Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours   Salaried	\$96.15	86.666667	\$8,333.33	\$56,794.85
Total Hours Worked		86.666667		

Paid Holidays				\$1,538.46
<u>Gross Earnings</u>			\$8,333.33	\$58,333.31

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$11,601.81
<u>Social Security</u>	\$512.27	\$3,599.15
<u>Medicare</u>	\$119.82	\$841.74
<u>CA State Income Tax</u>	\$687.41	\$4,833.53
<u>CA SDI</u>	\$90.89	\$638.57

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.27	\$3,599.15
<u>Medicare</u>	\$119.82	\$841.74
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$28.32
Employee Vision Insurance	Vision Insurance	\$1.37	\$5.48
Employee Medical Insurance	Medical Insurance	\$62.16	\$248.64

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$84.88
Employee Vision Insurance	Vision Insurance	\$4.10	\$16.40
Employee Medical Insurance	Medical Insurance	\$186.49	\$745.96

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$58,333.31
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$282.44
<u>Taxes</u>	\$3,058.11	\$21,514.80
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.61	\$36,536.07
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,204.61	\$36,536.07

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Apr 16, 2022 - Apr 30, 2022 Pay Day: Apr 29, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,204.60

Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$65,128.18
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$1,538.46
<u>Gross Earnings</u>			\$8,333.33	\$66,666.64

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$13,249.53
<u>Social Security</u>	\$512.29	\$4,111.44
<u>Medicare</u>	\$119.81	\$961.55
<u>CA State Income Tax</u>	\$687.41	\$5,520.94
<u>CA SDI</u>	\$90.89	\$729.46

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$4,111.44
<u>Medicare</u>	\$119.81	\$961.55
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$35.40
Employee Vision Insurance	Vision Insurance	\$1.37	\$6.85
Employee Medical Insurance	Medical Insurance	\$62.16	\$310.80

Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$106.10

Employee Vision Insurance	Vision Insurance	\$4.10	\$20.50
Employee Medical Insurance	Medical Insurance	\$186.49	\$932.45

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$66,666.64
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$353.05
<u>Taxes</u>	\$3,058.12	\$24,572.92
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.60	\$41,740.67
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,204.60	\$41,740.67

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: May 1, 2022 - May 15, 2022 Pay Day: May 13, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,204.60

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$73,461.51
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$1,538.46

<u>Gross Earnings</u>				\$8,333.33	\$74,999.97
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#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$14,897.25
<u>Social Security</u>	\$512.29	\$4,623.73
<u>Medicare</u>	\$119.81	\$1,081.36
<u>CA State Income Tax</u>	\$687.41	\$6,208.35
<u>CA SDI</u>	\$90.89	\$820.35

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$4,623.73
<u>Medicare</u>	\$119.81	\$1,081.36
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$42.48
Employee Vision Insurance	Vision Insurance	\$1.37	\$8.22
Employee Medical Insurance	Medical Insurance	\$62.16	\$372.96

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$127.32
Employee Vision Insurance	Vision Insurance	\$4.10	\$24.60
Employee Medical Insurance	Medical Insurance	\$186.49	\$1,118.94

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$74,999.97
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$423.66
<u>Taxes</u>	\$3,058.12	\$27,631.04
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.60	\$46,945.27
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,204.60	\$46,945.27

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: May 16, 2022 - May 31, 2022 Pay Day: May 31, 2022

Kurt Braget's bank account ( . . . 0583): \$5,296.67

## Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

## Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

## Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	78.666667	\$7,564.10	\$81,025.61
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$96.15	8.0	\$769.23	\$2,307.69
<u>Gross Earnings</u>			\$8,333.33	\$83,333.30

## Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$16,544.97
<u>Social Security</u>	\$512.29	\$5,136.02
<u>Medicare</u>	\$119.81	\$1,201.17
<u>CA State Income Tax</u>	\$687.41	\$6,895.76
<u>CA SDI</u>	\$90.89	\$911.24

## Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$5,136.02
<u>Medicare</u>	\$119.81	\$1,201.17
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

## Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$49.56
Employee Vision Insurance	Vision Insurance	\$1.37	\$9.59
Employee Medical Insurance	Medical Insurance	\$62.16	\$435.12

## Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$148.54

Employee Vision Insurance	Vision Insurance	\$4.10	\$28.70
Employee Medical Insurance	Medical Insurance	\$186.49	\$1,305.43

#### Summary

Description	Current	Year To Date
Gross Earnings	\$8,333.33	\$83,333.30
Pre-Tax Deductions/Contributions	\$70.61	\$494.27
Taxes	\$3,058.12	\$30,689.16
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,204.60	\$52,149.87
Total Reimbursements	\$92.07	\$92.07
Lunch with Karisa and Andrew	\$92.07	\$92.07
Check Amount	\$5,296.67	\$52,241.94

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Jun 1, 2022 - Jun 15, 2022 Pay Day: Jun 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$6,567.47

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours   Salaried	\$96.15	86.666667	\$8,333.33	\$89,358.94
Total Hours Worked		86.666667		
Paid Holidays				\$2,307.69

<u>Gross Earnings</u>				\$8,333.33	\$91,666.63
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#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$18,192.69
<u>Social Security</u>	\$512.29	\$5,648.31
<u>Medicare</u>	\$119.81	\$1,320.98
<u>CA State Income Tax</u>	\$687.41	\$7,583.17
<u>CA SDI</u>	\$90.89	\$1,002.13

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$5,648.31
<u>Medicare</u>	\$119.81	\$1,320.98
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$56.64
Employee Vision Insurance	Vision Insurance	\$1.37	\$10.96
Employee Medical Insurance	Medical Insurance	\$62.16	\$497.28

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$169.76
Employee Vision Insurance	Vision Insurance	\$4.10	\$32.80
Employee Medical Insurance	Medical Insurance	\$186.49	\$1,491.92

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$91,666.63
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$564.88
<u>Taxes</u>	\$3,058.12	\$33,747.28
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.60	\$57,354.47
<u>Total Reimbursements</u>	\$1,362.87	\$1,454.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$1,362.87	\$1,362.87
<u>Check Amount</u>	\$6,567.47	\$58,809.41

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited



Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Kurt Braget Earnings Statement

Pay period: Jun 16, 2022 - Jun 30, 2022 Pay Day: Jun 30, 2022  
Kurt Braget's bank account ( . . . 0583): \$5,204.61

Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	78.666667	\$7,564.10	\$96,923.04
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$96.15	8.0	\$769.23	\$3,076.92
<u>Gross Earnings</u>			\$8,333.33	\$99,999.96

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$19,840.41
<u>Social Security</u>	\$512.29	\$6,160.60
<u>Medicare</u>	\$119.80	\$1,440.78
<u>CA State Income Tax</u>	\$687.41	\$8,270.58
<u>CA SDI</u>	\$90.89	\$1,093.02

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$6,160.60
<u>Medicare</u>	\$119.80	\$1,440.78
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$63.72
Employee Vision Insurance	Vision Insurance	\$1.37	\$12.33
Employee Medical Insurance	Medical Insurance	\$62.16	\$559.44

Employer Contributions

Description	Type	Current	Year To Date
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Employee Dental Insurance	Dental Insurance	\$21.22	\$190.98
Employee Vision Insurance	Vision Insurance	\$4.10	\$36.90
Employee Medical Insurance	Medical Insurance	\$186.49	\$1,678.41

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$99,999.96
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$635.49
<u>Taxes</u>	\$3,058.11	\$36,805.39
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.61	\$62,559.08
<u>Total Reimbursements</u>	\$0.00	\$1,454.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
<u>Check Amount</u>	\$5,204.61	\$64,014.02

Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Jul 1, 2022 - Jul 15, 2022 Pay Day: Jul 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$38,954.60

Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	78.666667	\$7,564.10	\$104,487.14

<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$96.15	8.0	\$769.23	\$3,846.15
<u>Gross Earnings</u>			\$8,333.33	\$108,333.29

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$21,488.13
<u>Social Security</u>	\$512.29	\$6,672.89
<u>Medicare</u>	\$119.81	\$1,560.59
<u>CA State Income Tax</u>	\$687.41	\$8,957.99
<u>CA SDI</u>	\$90.89	\$1,183.91

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$6,672.89
<u>Medicare</u>	\$119.81	\$1,560.59
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$70.80
Employee Vision Insurance	Vision Insurance	\$1.37	\$13.70
Employee Medical Insurance	Medical Insurance	\$62.16	\$621.60

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$212.20
Employee Vision Insurance	Vision Insurance	\$4.10	\$41.00
Employee Medical Insurance	Medical Insurance	\$186.49	\$1,864.90

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$108,333.29
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$706.10
<u>Taxes</u>	\$3,058.12	\$39,863.51
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.60	\$67,763.68
<u>Total Reimbursements</u>	\$33,750.00	\$35,204.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$33,750.00	\$33,750.00
<u>Check Amount</u>	\$38,954.60	\$102,968.62

Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Jul 16, 2022 - Jul 31, 2022 Pay Day: Jul 29, 2022  
Kurt Braget's bank account ( . . . 0583): \$6,454.61

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

**Company**

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

**Employee**

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$112,820.47
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$3,846.15
<u>Gross Earnings</u>			\$8,333.33	\$116,666.62

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$23,135.85
<u>Social Security</u>	\$512.28	\$7,185.17
<u>Medicare</u>	\$119.81	\$1,680.40
<u>CA State Income Tax</u>	\$687.41	\$9,645.40
<u>CA SDI</u>	\$90.89	\$1,274.80

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.28	\$7,185.17
<u>Medicare</u>	\$119.81	\$1,680.40
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$77.88
Employee Vision Insurance	Vision Insurance	\$1.37	\$15.07

Employee Medical Insurance	Medical Insurance	\$62.16	\$683.76
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Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$233.42
Employee Vision Insurance	Vision Insurance	\$4.10	\$45.10
Employee Medical Insurance	Medical Insurance	\$186.49	\$2,051.39

Summary

Description	Current	Year To Date
Gross Earnings	\$8,333.33	\$116,666.62
Pre-Tax Deductions/Contributions	\$70.61	\$776.71
Taxes	\$3,058.11	\$42,921.62
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,204.61	\$72,968.29
Total Reimbursements	\$1,250.00	\$36,454.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$1,250.00
Check Amount	\$6,454.61	\$109,423.23

Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

Kurt Braget Earnings Statement

Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679

Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Pay period: Aug 1, 2022 - Aug 15, 2022 Pay Day: Aug 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$6,454.60

949-678-8505

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$96.15	86.666667	\$8,333.33	\$121,153.80
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$3,846.15
<u>Gross Earnings</u>			\$8,333.33	\$124,999.95

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,647.72	\$24,783.57
<u>Social Security</u>	\$512.29	\$7,697.46
<u>Medicare</u>	\$119.81	\$1,800.21
<u>CA State Income Tax</u>	\$687.41	\$10,332.81
<u>CA SDI</u>	\$90.89	\$1,365.69

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$512.29	\$7,697.46
<u>Medicare</u>	\$119.81	\$1,800.21
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$84.96
Employee Vision Insurance	Vision Insurance	\$1.37	\$16.44
Employee Medical Insurance	Medical Insurance	\$62.16	\$745.92

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$254.64
Employee Vision Insurance	Vision Insurance	\$4.10	\$49.20
Employee Medical Insurance	Medical Insurance	\$186.49	\$2,237.88

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$8,333.33	\$124,999.95
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$847.32
<u>Taxes</u>	\$3,058.12	\$45,979.74
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,204.60	\$78,172.89

<u>Total Reimbursements</u>	\$1,250.00	\$37,704.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$2,500.00
<u>Check Amount</u>	\$6,454.60	\$115,877.83

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Aug 16, 2022 - Aug 31, 2022 Pay Day: Aug 31, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,282.42

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	86.666667	\$16,666.67	\$137,820.47
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$3,846.15
<u>Gross Earnings</u>			\$16,666.67	\$141,666.62

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,526.14	\$29,309.71
<u>Social Security</u>	\$1,028.96	\$8,726.42

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$1,028.96	\$8,726.42
<u>Medicare</u>	\$240.65	\$2,040.86

<u>Medicare</u>	\$240.65	\$2,040.86
<u>CA State Income Tax</u>	\$1,585.33	\$11,918.14
<u>CA SDI</u>	\$182.56	\$1,548.25

<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$92.04
Employee Vision Insurance	Vision Insurance	\$1.37	\$17.81
Employee Medical Insurance	Medical Insurance	\$62.16	\$808.08

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$275.86
Employee Vision Insurance	Vision Insurance	\$4.10	\$53.30
Employee Medical Insurance	Medical Insurance	\$186.49	\$2,424.37

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$141,666.62
<u>Pre-Tax Deductions/Contributions</u>	\$70.61	\$917.93
<u>Taxes</u>	\$7,563.64	\$53,543.38
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,032.42	\$87,205.31
<u>Total Reimbursements</u>	\$1,250.00	\$38,954.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$3,750.00
<u>Check Amount</u>	\$10,282.42	\$126,160.25

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
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Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Sep 1, 2022 - Sep 15, 2022 Pay Day: Sep 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,524.70

## Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

## Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

## Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	78.666667	\$15,128.21	\$152,948.68
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$192.31	8.0	\$1,538.46	\$5,384.61
<u>Gross Earnings</u>			\$16,666.67	\$158,333.29

## Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$33,485.85
<u>Social Security</u>	\$387.58	\$9,114.00
<u>Medicare</u>	\$240.64	\$2,281.50
<u>CA State Income Tax</u>	\$1,463.65	\$13,381.79
<u>CA SDI</u>	\$53.35	\$1,601.60

## Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.58	\$9,114.00
<u>Medicare</u>	\$240.64	\$2,281.50
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

## Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$99.12
Employee Vision Insurance	Vision Insurance	\$1.37	\$19.18
Employee Medical Insurance	Medical Insurance	\$62.16	\$870.24
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$1,000.00

## Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$297.08
Employee Vision Insurance	Vision Insurance	\$4.10	\$57.40

Employee Medical Insurance	Medical Insurance	\$186.49	\$2,610.86
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#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$158,333.29
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$1,988.54
<u>Taxes</u>	\$6,321.36	\$59,864.74
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,274.70	\$96,480.01
<u>Total Reimbursements</u>	\$1,250.00	\$40,204.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$5,000.00
<u>Check Amount</u>	\$10,524.70	\$136,684.95

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Sep 16, 2022 - Sep 30, 2022 Pay Day: Sep 30, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,965.63

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
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<u>Regular Hours</u>   Salaried	\$192.31	86.666667	\$16,666.67	\$169,615.35
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$5,384.61
<u>Gross Earnings</u>			\$16,666.67	\$174,999.96

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$37,661.99
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$2,522.14
<u>CA State Income Tax</u>	\$1,463.65	\$14,845.44
<u>CA SDI</u>	\$0.00	\$1,601.60

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$2,522.14
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SU!</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$106.20
Employee Vision Insurance	Vision Insurance	\$1.37	\$20.55
Employee Medical Insurance	Medical Insurance	\$62.16	\$932.40
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$2,000.00

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$318.30
Employee Vision Insurance	Vision Insurance	\$4.10	\$61.50
Employee Medical Insurance	Medical Insurance	\$186.49	\$2,797.35

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$174,999.96
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$3,059.15
<u>Taxes</u>	\$5,880.43	\$65,745.17
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,715.63	\$106,195.64
<u>Total Reimbursements</u>	\$1,250.00	\$41,454.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00

Health reimbursement arrangement	\$1,250.00	\$6,250.00
<u>Check Amount</u>	\$10,965.63	\$147,650.58

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Oct 1, 2022 - Oct 15, 2022 Pay Day: Oct 14, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,965.63

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	78.666667	\$15,128.21	\$184,743.56
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$192.31	8.0	\$1,538.46	\$6,923.07
<u>Gross Earnings</u>			\$16,666.67	\$191,666.63

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$41,838.13
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$2,762.78
<u>CA State Income Tax</u>	\$1,463.65	\$16,309.09
<u>CA SDI</u>	\$0.00	\$1,601.60

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$2,762.78
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$113.28
Employee Vision Insurance	Vision Insurance	\$1.37	\$21.92
Employee Medical Insurance	Medical Insurance	\$62.16	\$994.56
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$3,000.00

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$339.52
Employee Vision Insurance	Vision Insurance	\$4.10	\$65.60
Employee Medical Insurance	Medical Insurance	\$186.49	\$2,983.84

#### Summary

Description	Current	Year To Date
Gross Earnings	\$16,666.67	\$191,666.63
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$4,129.76
<u>Taxes</u>	\$5,880.43	\$71,625.60
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,715.63	\$115,911.27
<u>Total Reimbursements</u>	\$1,250.00	\$42,704.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$7,500.00
<u>Check Amount</u>	\$10,965.63	\$158,616.21

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Oct 16, 2022 - Oct 31, 2022 Pay Day: Oct 31, 2022  
Kurt Braget's bank account ( . . . 0583): \$14,101.42

## Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

## Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

## Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	86.666667	\$16,666.67	\$201,410.23
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$6,923.07
<u>Gross Earnings</u>			\$16,666.67	\$208,333.30

## Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$46,014.27
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.65	\$3,003.43
<u>Additional Medicare</u>	\$64.20	\$64.20
<u>CA State Income Tax</u>	\$1,463.65	\$17,772.74
<u>CA SDI</u>	\$0.00	\$1,601.60

## Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.65	\$3,003.43
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

## Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$120.36
Employee Vision Insurance	Vision Insurance	\$1.37	\$23.29
Employee Medical Insurance	Medical Insurance	\$62.16	\$1,056.72
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$4,000.00

## Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$360.74
Employee Vision Insurance	Vision Insurance	\$4.10	\$69.70
Employee Medical Insurance	Medical Insurance	\$186.49	\$3,170.33

## Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$208,333.30
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$5,200.37
<u>Taxes</u>	\$5,944.64	\$77,570.24
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,651.42	\$125,562.69
<u>Total Reimbursements</u>	\$4,450.00	\$47,154.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$8,750.00
Office Rent	\$3,200.00	\$3,200.00
<u>Check Amount</u>	\$14,101.42	\$172,717.63

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Nov 1, 2022 - Nov 15, 2022 Pay Day: Nov 16, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,816.27

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
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<u>Regular Hours</u>   Salaried	\$192.31	78.666667	\$15,128.21	\$216,538.44
<u>Total Hours Worked</u>		78.666667		
Paid Holidays	\$192.31	8.0	\$1,538.46	\$8,461.53
<u>Gross Earnings</u>			\$16,666.67	\$224,999.97

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$50,190.41
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$3,244.07
<u>Additional Medicare</u>	\$149.36	\$213.56
<u>CA State Income Tax</u>	\$1,463.65	\$19,236.39
<u>CA SDI</u>	\$0.00	\$1,601.60

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$3,244.07
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$127.44
Employee Vision Insurance	Vision Insurance	\$1.37	\$24.66
Employee Medical Insurance	Medical Insurance	\$62.16	\$1,118.88
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$5,000.00

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$381.96
Employee Vision Insurance	Vision Insurance	\$4.10	\$73.80
Employee Medical Insurance	Medical Insurance	\$186.49	\$3,356.82

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$224,999.97
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$6,270.98
<u>Taxes</u>	\$6,029.79	\$83,600.03
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,566.27	\$135,128.96
<u>Total Reimbursements</u>	\$1,250.00	\$48,404.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87



Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$10,000.00
Office Rent	\$0.00	\$3,200.00
<u>Check Amount</u>	\$10,816.27	\$183,533.90

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Nov 16, 2022 - Nov 30, 2022 Pay Day: Nov 30, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,816.26

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

#### Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	70.666667	\$13,589.75	\$230,128.19
<u>Total Hours Worked</u>		70.666667		
Paid Holidays	\$192.31	16.0	\$3,076.92	\$11,538.45
<u>Gross Earnings</u>			\$16,666.67	\$241,666.64

#### Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$54,366.55
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$3,484.71
<u>Additional Medicare</u>	\$149.37	\$362.93

#### Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$3,484.71
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00

<u>CA State Income Tax</u>	\$1,463.65	\$20,700.04
<u>CA SDI</u>	\$0.00	\$1,601.60

<u>CA SUI</u>	\$0.00	\$238.00
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#### Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$134.52
Employee Vision Insurance	Vision Insurance	\$1.37	\$26.03
Employee Medical Insurance	Medical Insurance	\$62.16	\$1,181.04
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$6,000.00

#### Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$403.18
Employee Vision Insurance	Vision Insurance	\$4.10	\$77.90
Employee Medical Insurance	Medical Insurance	\$186.49	\$3,543.31

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$241,666.64
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$7,341.59
<u>Taxes</u>	\$6,029.80	\$89,629.83
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,566.26	\$144,695.22
<u>Total Reimbursements</u>	\$1,250.00	\$49,654.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$11,250.00
Office Rent	\$0.00	\$3,200.00
<u>Check Amount</u>	\$10,816.26	\$194,350.16

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Dec 1, 2022 - Dec 15, 2022 Pay Day: Dec 15, 2022  
Kurt Braget's bank account ( . . . 0583): \$17,216.26

## Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

## Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

## Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	86.666667	\$16,666.67	\$246,794.86
<u>Total Hours Worked</u>		86.666667		
Paid Holidays				\$11,538.45
<u>Gross Earnings</u>			\$16,666.67	\$258,333.31

## Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$58,542.69
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.65	\$3,725.36
<u>Additional Medicare</u>	\$149.36	\$512.29
<u>CA State Income Tax</u>	\$1,463.65	\$22,163.69
<u>CA SDI</u>	\$0.00	\$1,601.60

## Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.65	\$3,725.36
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

## Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$141.60
Employee Vision Insurance	Vision Insurance	\$1.37	\$27.40
Employee Medical Insurance	Medical Insurance	\$62.16	\$1,243.20
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$7,000.00

## Employer Contributions

Description	Type	Current	Year To Date
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Employee Dental Insurance	Dental Insurance	\$21.22	\$424.40
Employee Vision Insurance	Vision Insurance	\$4.10	\$82.00
Employee Medical Insurance	Medical Insurance	\$186.49	\$3,729.80

#### Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$258,333.31
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$8,412.20
<u>Taxes</u>	\$6,029.80	\$95,659.63
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,566.26	\$154,261.48
<u>Total Reimbursements</u>	\$7,650.00	\$57,304.94
Lunch with Karisa and Andrew	\$0.00	\$92.07
Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$12,500.00
Office Rent (2)	\$6,400.00	\$9,600.00
<u>Check Amount</u>	\$17,216.26	\$211,566.42

#### Sick Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

#### Personal day Policy

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

# Kurt Braget Earnings Statement

Pay period: Dec 16, 2022 - Dec 31, 2022 Pay Day: Dec 30, 2022  
Kurt Braget's bank account ( . . . 0583): \$10,816.27

#### Company

NFT genius, Inc  
Genius Holdings, LLC  
23 Canada Oaks  
Coto De Caza, CA 92679  
949-678-8505

#### Employee

Kurt Braget  
XXX-XX-9615  
5724 Skyview Way  
Agoura Hills, CA 91301

Employee Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u>   Salaried	\$192.31	70.666667	\$13,589.75	\$260,384.61
<u>Total Hours Worked</u>		70.666667		
Paid Holidays	\$192.31	16.0	\$3,076.92	\$14,615.37
<u>Gross Earnings</u>			\$16,666.67	\$274,999.98

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$4,176.14	\$62,718.83
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$3,966.00
<u>Additional Medicare</u>	\$149.36	\$661.65
<u>CA State Income Tax</u>	\$1,463.65	\$23,627.34
<u>CA SDI</u>	\$0.00	\$1,601.60

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$240.64	\$3,966.00
<u>FUTA</u>	\$0.00	\$63.00
<u>CA ETT</u>	\$0.00	\$7.00
<u>CA SUI</u>	\$0.00	\$238.00

Employee Deductions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$7.08	\$148.68
Employee Vision Insurance	Vision Insurance	\$1.37	\$28.77
Employee Medical Insurance	Medical Insurance	\$62.16	\$1,305.36
Traditional ForUs 401(k)	401(k)	\$1,000.00	\$8,000.00

Employer Contributions

Description	Type	Current	Year To Date
Employee Dental Insurance	Dental Insurance	\$21.22	\$445.62
Employee Vision Insurance	Vision Insurance	\$4.10	\$86.10
Employee Medical Insurance	Medical Insurance	\$186.49	\$3,916.29

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$16,666.67	\$274,999.98
<u>Pre-Tax Deductions/Contributions</u>	\$1,070.61	\$9,482.81
<u>Taxes</u>	\$6,029.79	\$101,689.42
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$9,566.27	\$163,827.75
<u>Total Reimbursements</u>	\$1,250.00	\$58,554.94
Lunch with Karisa and Andrew	\$0.00	\$92.07

Vegas	\$0.00	\$1,362.87
Expenses and Medical owed before we got funding and before we had benefits	\$0.00	\$33,750.00
Health reimbursement arrangement	\$1,250.00	\$13,750.00
Office Rent	\$0.00	\$9,600.00
<u>Check Amount</u>	\$10,816.27	\$222,382.69

**Sick Policy**

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

**Personal day Policy**

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited

**Paid Time Off Policy**

Description	Hours
Hours used this period	0.00
Remaining Time Off	Unlimited