

| Check Date | Check Number | Pay Gross | Net Check Amou | Voided | Payroll Type | WRS Gross |
|------------|--------------|-----------|----------------|--------|--------------|-----------|
| 10/15/2025 | 9010194766 | 998.88 | 662.36 | FALSE | R - Regular | 998.88 |
| 10/30/2025 | 9010195678 | 449.44 | 263.09 | FALSE | R - Regular | 0 |
| 11/14/2025 | 9010196642 | 898.88 | 643.61 | FALSE | R - Regular | 0 |
| 12/15/2025 | 9010199364 | 449.44 | 263.09 | FALSE | R - Regular | 0 |
| 12/30/2025 | 9010200312 | 898.88 | 1,020.56 | FALSE | R - Regular | 898.88 |
| 01/30/2026 | 9010202429 | 1,348.32 | 999.72 | FALSE | R - Regular | 0 |
| 02/13/2026 | 9010203476 | 1,348.32 | 999.72 | FALSE | R - Regular | 0 |
| 02/27/2026 | 9010204755 | 449.44 | 263.09 | FALSE | R - Regular | 0 |
| 03/13/2026 | 9010205690 | 2,247.20 | 1,674.94 | FALSE | R - Regular | 0 |
| 03/30/2026 | 9010206909 | 449.44 | 263.09 | FALSE | R - Regular | 0 |
| 04/30/2026 | 9010209110 | 449.44 | 263.09 | FALSE | R - Regular | 0 |