

Fill in this information to identify the case:

Debtor 1 Cartwheel Robotics, Inc.Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: District of Nevada

Case number 26-50278-HLB

Official Form 410

Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Scott LaValley

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?



No



Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Scott LaValley

Name

5586 Rivers Edge Drive

Number Street

FallonNV89406

City

State

ZIP Code

Contact phone 508.525.5726Contact email lavalley.scott@gmail.comUniform claim identifier (if you use one):

Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Contact phone _____

Contact email _____

4. Does this claim amend one already filed?



No



Yes. Claim number on court claims registry (if known) _____

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?



No



Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?



No



Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim?

\$ _____ \$356,125.02

Does this amount include interest or other charges?



No



Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Unpaid and deferred compensation for services performed.

9. Is all or part of the claim secured?



No



Yes. The claim is secured by a lien on property.

Nature of property:Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle



Other. Describe: _____

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property:

\$ _____

Amount of the claim that is secured:

\$ _____

Amount of the claim that is unsecured:

\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition:

\$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed



Variable

10. Is this claim based on a lease?



No



Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff?



No



Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No

☒ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☒ Wages, salaries, or commissions (up to \$17,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ 17,150.00

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:



I am the creditor.



I am the creditor's attorney or authorized agent.



I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.



I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

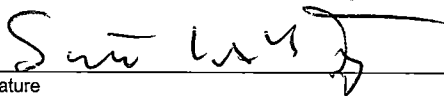
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/08/2026

MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name Scott Christopher LaValley
First name Middle name Last name

Title _____

Company _____

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5586 Rivers Edge Drive

Number Street

Fallon NV 89406

City State ZIP Code

Contact phone 508.525.5726 Email lavalley.scott@gmail.com

ATTACHMENT TO PROOF OF CLAIM OF SCOTT LAVALLEY

Unpaid / Deferred Compensation Claim

Debtor: Cartwheel Robotics, Inc.
Case No.: 26-50278-HLB
Claimant: Scott LaValley
Claim Amount: \$356,125.02 gross compensation shortfall

Claim Statement

Claimant Scott LaValley submits this attachment in support of his Proof of Claim for unpaid and deferred compensation owed by Cartwheel Robotics, Inc. Claimant served as founder, Chief Executive Officer, and Chairman, and continued providing services for the company through December 31, 2025.

The claim is based on a compensation baseline established through the company's payroll records and paystubs. Exhibit A uses a \$10,000.00 gross semi-monthly baseline and credits all actual gross compensation identified in the available payroll records, including regular payroll, additional/off-cycle earnings, and bonuses.

Compensation was reduced or deferred due to company cash constraints. Claimant continued providing services and accepted reduced or deferred compensation in order to preserve company operations and maintain payroll for employees. Claimant did not intend to waive compensation owed for services performed.

The total asserted gross compensation shortfall is \$356,125.02, calculated as shown in Exhibit A and reconciled to available paystub records in Exhibit B. The claim is asserted as a wage/compensation claim, with priority treatment asserted only to the extent allowed by applicable law and with the balance asserted as a general unsecured claim.

Claimant does not presently possess all corporate books, payroll records, accounting records, board records, or trustee records. This claim is based on the payroll records and paystubs currently available to Claimant. Claimant reserves all rights to amend or supplement this claim if additional records become available.

Exhibits Referenced

Exhibit A	Compensation Claim Schedule
Exhibit B	Paystub Reconciliation
Exhibit C	Supporting Paystubs

Exhibit A - Compensation Claim Schedule**Gross compensation shortfall: \$356,125.02**

#	Start	End	Pay Date	Baseline Gross	Actual Gross	Shortfall	Cumulative	Status
1	2022-01-01	2022-01-15	2022-01-25	\$10,000.00	\$3,333.33	\$6,666.67	\$6,666.67	Paid below baseline
2	2022-01-16	2022-01-31	2022-02-10	\$10,000.00	\$3,333.33	\$6,666.67	\$13,333.34	Paid below baseline
3	2022-02-01	2022-02-15	2022-02-25	\$10,000.00	\$3,333.33	\$6,666.67	\$20,000.01	Paid below baseline
4	2022-02-16	2022-02-28	2022-03-10	\$10,000.00	\$3,333.33	\$6,666.67	\$26,666.68	Paid below baseline
5	2022-03-01	2022-03-15	2022-03-25	\$10,000.00	\$3,333.33	\$6,666.67	\$33,333.35	Paid below baseline
6	2022-03-16	2022-03-31	2022-04-08	\$10,000.00	\$3,333.33	\$6,666.67	\$40,000.02	Paid below baseline
7	2022-04-01	2022-04-15	2022-04-25; 2022-05-16	\$10,000.00	\$16,666.67	-\$6,666.67	\$33,333.35	Paid at/above baseline
8	2022-04-16	2022-04-30	2022-05-10	\$10,000.00	\$3,333.33	\$6,666.67	\$40,000.02	Paid below baseline
9	2022-05-01	2022-05-15	2022-05-26	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
10	2022-05-16	2022-05-31	2022-06-10	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
11	2022-06-01	2022-06-15	2022-06-24	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
12	2022-06-16	2022-06-30	2022-07-08	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
13	2022-07-01	2022-07-15	2022-07-25	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
14	2022-07-16	2022-07-31	2022-08-10	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
15	2022-08-01	2022-08-15	2022-08-25	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
16	2022-08-16	2022-08-31	2022-09-09	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
17	2022-09-01	2022-09-15	2022-09-23	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
18	2022-09-16	2022-09-30	2022-09-28	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
19	2022-10-01	2022-10-15	2022-10-25	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
20	2022-10-16	2022-10-31	2022-11-10	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
21	2022-11-01	2022-11-15	2022-11-25	\$10,000.00	\$10,000.00	\$0.00	\$40,000.02	Paid at/above baseline
22	2022-11-16	2022-11-30	2022-11-23; 2022-12-09	\$10,000.00	\$35,000.00	-\$25,000.00	\$15,000.02	Paid at/above baseline
23	2022-12-01	2022-12-15	2022-12-23	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline
24	2022-12-16	2022-12-31	2023-01-10	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline
25	2023-01-01	2023-01-15	2023-01-25	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline
26	2023-01-16	2023-01-31	2023-02-10	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline
27	2023-02-01	2023-02-15	2023-02-24	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline

Exhibit A - Compensation Claim Schedule**Gross compensation shortfall: \$356,125.02**

#	Start	End	Pay Date	Baseline Gross	Actual Gross	Shortfall	Cumulative	Status
28	2023-02-16	2023-02-28	2023-03-10	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline
29	2023-03-01	2023-03-15	2023-03-24	\$10,000.00	\$10,000.00	\$0.00	\$15,000.02	Paid at/above baseline
30	2023-03-16	2023-03-31	2023-04-10	\$10,000.00	\$35,000.00	-\$25,000.00	-\$9,999.98	Paid at/above baseline
31	2023-04-01	2023-04-15	2023-04-25	\$10,000.00	\$10,000.00	\$0.00	-\$9,999.98	Paid at/above baseline
32	2023-04-16	2023-04-30	2023-05-10	\$10,000.00	\$10,000.00	\$0.00	-\$9,999.98	Paid at/above baseline
33	2023-05-01	2023-05-15	2023-05-25	\$10,000.00	\$10,000.00	\$0.00	-\$9,999.98	Paid at/above baseline
34	2023-05-16	2023-05-31	2023-06-09	\$10,000.00	\$10,000.00	\$0.00	-\$9,999.98	Paid at/above baseline
35	2023-06-01	2023-06-15	2023-06-23	\$10,000.00	\$10,000.00	\$0.00	-\$9,999.98	Paid at/above baseline
36	2023-06-16	2023-06-30	2023-07-10	\$10,000.00	\$8,500.00	\$1,500.00	-\$8,499.98	Paid below baseline
37	2023-07-01	2023-07-15	2023-07-26	\$10,000.00	\$8,500.00	\$1,500.00	-\$6,999.98	Paid below baseline
38	2023-07-16	2023-07-31		\$10,000.00	\$0.00	\$10,000.00	\$3,000.02	No payroll shown
39	2023-08-01	2023-08-15		\$10,000.00	\$0.00	\$10,000.00	\$13,000.02	No payroll shown
40	2023-08-16	2023-08-31		\$10,000.00	\$0.00	\$10,000.00	\$23,000.02	No payroll shown
41	2023-09-01	2023-09-15		\$10,000.00	\$0.00	\$10,000.00	\$33,000.02	No payroll shown
42	2023-09-16	2023-09-30		\$10,000.00	\$0.00	\$10,000.00	\$43,000.02	No payroll shown
43	2023-10-01	2023-10-15		\$10,000.00	\$0.00	\$10,000.00	\$53,000.02	No payroll shown
44	2023-10-16	2023-10-31		\$10,000.00	\$0.00	\$10,000.00	\$63,000.02	No payroll shown
45	2023-11-01	2023-11-15		\$10,000.00	\$0.00	\$10,000.00	\$73,000.02	No payroll shown
46	2023-11-16	2023-11-30		\$10,000.00	\$0.00	\$10,000.00	\$83,000.02	No payroll shown
47	2023-12-01	2023-12-15		\$10,000.00	\$0.00	\$10,000.00	\$93,000.02	No payroll shown
48	2023-12-16	2023-12-31		\$10,000.00	\$0.00	\$10,000.00	\$103,000.02	No payroll shown
49	2024-01-01	2024-01-15		\$10,000.00	\$0.00	\$10,000.00	\$113,000.02	No payroll shown
50	2024-01-16	2024-01-31		\$10,000.00	\$0.00	\$10,000.00	\$123,000.02	No payroll shown
51	2024-02-01	2024-02-15		\$10,000.00	\$0.00	\$10,000.00	\$133,000.02	No payroll shown
52	2024-02-16	2024-02-29		\$10,000.00	\$0.00	\$10,000.00	\$143,000.02	No payroll shown
53	2024-03-01	2024-03-15		\$10,000.00	\$0.00	\$10,000.00	\$153,000.02	No payroll shown
54	2024-03-16	2024-03-31		\$10,000.00	\$0.00	\$10,000.00	\$163,000.02	No payroll shown

Exhibit A - Compensation Claim Schedule**Gross compensation shortfall: \$356,125.02**

#	Start	End	Pay Date	Baseline Gross	Actual Gross	Shortfall	Cumulative	Status
55	2024-04-01	2024-04-15		\$10,000.00	\$0.00	\$10,000.00	\$173,000.02	No payroll shown
56	2024-04-16	2024-04-30		\$10,000.00	\$0.00	\$10,000.00	\$183,000.02	No payroll shown
57	2024-05-01	2024-05-15		\$10,000.00	\$0.00	\$10,000.00	\$193,000.02	No payroll shown
58	2024-05-16	2024-05-31		\$10,000.00	\$0.00	\$10,000.00	\$203,000.02	No payroll shown
59	2024-06-01	2024-06-15		\$10,000.00	\$0.00	\$10,000.00	\$213,000.02	No payroll shown
60	2024-06-16	2024-06-30		\$10,000.00	\$0.00	\$10,000.00	\$223,000.02	No payroll shown
61	2024-07-01	2024-07-15		\$10,000.00	\$0.00	\$10,000.00	\$233,000.02	No payroll shown
62	2024-07-16	2024-07-31		\$10,000.00	\$0.00	\$10,000.00	\$243,000.02	No payroll shown
63	2024-08-01	2024-08-15	2024-08-15	\$10,000.00	\$6,875.00	\$3,125.00	\$246,125.02	Paid below baseline
64	2024-08-16	2024-08-31	2024-08-30	\$10,000.00	\$6,875.00	\$3,125.00	\$249,250.02	Paid below baseline
65	2024-09-01	2024-09-15	2024-09-13	\$10,000.00	\$6,875.00	\$3,125.00	\$252,375.02	Paid below baseline
66	2024-09-16	2024-09-30	2024-09-30	\$10,000.00	\$6,875.00	\$3,125.00	\$255,500.02	Paid below baseline
67	2024-10-01	2024-10-15	2024-10-15	\$10,000.00	\$6,875.00	\$3,125.00	\$258,625.02	Paid below baseline
68	2024-10-16	2024-10-31	2024-10-31	\$10,000.00	\$6,875.00	\$3,125.00	\$261,750.02	Paid below baseline
69	2024-11-01	2024-11-15	2024-11-15	\$10,000.00	\$6,875.00	\$3,125.00	\$264,875.02	Paid below baseline
70	2024-11-16	2024-11-30	2024-11-29	\$10,000.00	\$6,875.00	\$3,125.00	\$268,000.02	Paid below baseline
71	2024-12-01	2024-12-15	2024-12-13	\$10,000.00	\$6,875.00	\$3,125.00	\$271,125.02	Paid below baseline
72	2024-12-16	2024-12-31	2024-12-31	\$10,000.00	\$6,875.00	\$3,125.00	\$274,250.02	Paid below baseline
73	2025-01-01	2025-01-15	2025-01-15	\$10,000.00	\$6,875.00	\$3,125.00	\$277,375.02	Paid below baseline
74	2025-01-16	2025-01-31	2025-01-31	\$10,000.00	\$6,875.00	\$3,125.00	\$280,500.02	Paid below baseline
75	2025-02-01	2025-02-15	2025-02-14	\$10,000.00	\$6,875.00	\$3,125.00	\$283,625.02	Paid below baseline
76	2025-02-16	2025-02-28	2025-02-28	\$10,000.00	\$6,875.00	\$3,125.00	\$286,750.02	Paid below baseline
77	2025-03-01	2025-03-15	2025-03-14	\$10,000.00	\$6,875.00	\$3,125.00	\$289,875.02	Paid below baseline
78	2025-03-16	2025-03-31	2025-03-31	\$10,000.00	\$6,875.00	\$3,125.00	\$293,000.02	Paid below baseline
79	2025-04-01	2025-04-15	2025-04-15	\$10,000.00	\$6,875.00	\$3,125.00	\$296,125.02	Paid below baseline
80	2025-04-16	2025-04-30	2025-04-30	\$10,000.00	\$6,875.00	\$3,125.00	\$299,250.02	Paid below baseline
81	2025-05-01	2025-05-15	2025-05-15	\$10,000.00	\$6,875.00	\$3,125.00	\$302,375.02	Paid below baseline

Exhibit A - Compensation Claim Schedule**Gross compensation shortfall: \$356,125.02**

#	Start	End	Pay Date	Baseline Gross	Actual Gross	Shortfall	Cumulative	Status
82	2025-05-16	2025-05-31	2025-05-30	\$10,000.00	\$6,875.00	\$3,125.00	\$305,500.02	Paid below baseline
83	2025-06-01	2025-06-15	2025-06-13	\$10,000.00	\$6,875.00	\$3,125.00	\$308,625.02	Paid below baseline
84	2025-06-16	2025-06-30	2025-06-30	\$10,000.00	\$6,875.00	\$3,125.00	\$311,750.02	Paid below baseline
85	2025-07-01	2025-07-15	2025-07-15	\$10,000.00	\$6,875.00	\$3,125.00	\$314,875.02	Paid below baseline
86	2025-07-16	2025-07-31	2025-07-31	\$10,000.00	\$6,875.00	\$3,125.00	\$318,000.02	Paid below baseline
87	2025-08-01	2025-08-15	2025-08-15	\$10,000.00	\$6,875.00	\$3,125.00	\$321,125.02	Paid below baseline
88	2025-08-16	2025-08-31	2025-08-29	\$10,000.00	\$6,875.00	\$3,125.00	\$324,250.02	Paid below baseline
89	2025-09-01	2025-09-15	2025-09-15	\$10,000.00	\$6,875.00	\$3,125.00	\$327,375.02	Paid below baseline
90	2025-09-16	2025-09-30	2025-09-30	\$10,000.00	\$6,875.00	\$3,125.00	\$330,500.02	Paid below baseline
91	2025-10-01	2025-10-15	2025-10-16	\$10,000.00	\$6,875.00	\$3,125.00	\$333,625.02	Paid below baseline
92	2025-10-16	2025-10-31	2025-10-31	\$10,000.00	\$6,875.00	\$3,125.00	\$336,750.02	Paid below baseline
93	2025-11-01	2025-11-15	2025-11-14	\$10,000.00	\$6,875.00	\$3,125.00	\$339,875.02	Paid below baseline
94	2025-11-16	2025-11-30	2025-11-28	\$10,000.00	\$6,875.00	\$3,125.00	\$343,000.02	Paid below baseline
95	2025-12-01	2025-12-15	2025-12-15	\$10,000.00	\$6,875.00	\$3,125.00	\$346,125.02	Paid below baseline
96	2025-12-16	2025-12-31		\$10,000.00	\$0.00	\$10,000.00	\$356,125.02	No payroll shown
Total				\$960,000.00	\$603,874.98	\$356,125.02	\$356,125.02	Asserted gross shortfall

Exhibit B - Paystub Reconciliation**Total gross compensation credited: \$603,874.98**

Entry #	PP #	Start	End	Pay Date	Payment Type	Gross	Net	Source	Note
1.1	1	2022-01-01	2022-01-15	2022-01-25	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
2.2	2	2022-01-16	2022-01-31	2022-02-10	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
3.3	3	2022-02-01	2022-02-15	2022-02-25	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
4.4	4	2022-02-16	2022-02-28	2022-03-10	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
5.5	5	2022-03-01	2022-03-15	2022-03-25	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
6.6	6	2022-03-16	2022-03-31	2022-04-08	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
7.7	7	2022-04-01	2022-04-15	2022-04-25	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
7.8	7	2022-04-01	2022-04-30	2022-05-16	Additional / Off-Cycle Earnings	\$13,333.34	\$9,886.05	Gusto 2022.pdf	Applied to pay period 7 for reconciliation.
8.9	8	2022-04-16	2022-04-30	2022-05-10	Regular Payroll	\$3,333.33	\$2,824.96	Gusto 2022.pdf	
9.10	9	2022-05-01	2022-05-15	2022-05-26	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
10.11	10	2022-05-16	2022-05-31	2022-06-10	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
11.12	11	2022-06-01	2022-06-15	2022-06-24	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
12.13	12	2022-06-16	2022-06-30	2022-07-08	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
13.14	13	2022-07-01	2022-07-15	2022-07-25	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
14.15	14	2022-07-16	2022-07-31	2022-08-10	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
15.16	15	2022-08-01	2022-08-15	2022-08-25	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
16.17	16	2022-08-16	2022-08-31	2022-09-09	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
17.18	17	2022-09-01	2022-09-15	2022-09-23	Regular Payroll	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
18.19	18	2022-09-16	2022-09-30	2022-09-28	Additional / Off-Cycle Earnings	\$10,000.00	\$7,607.71	Gusto 2022.pdf	
19.20	19	2022-10-01	2022-10-15	2022-10-25	Regular Payroll	\$10,000.00	\$7,793.71	Gusto 2022.pdf	
20.21	20	2022-10-16	2022-10-31	2022-11-10	Regular Payroll	\$10,000.00	\$8,227.71	Gusto 2022.pdf	
21.22	21	2022-11-01	2022-11-15	2022-11-25	Regular Payroll	\$10,000.00	\$8,227.71	Gusto 2022.pdf	
22.23	22	2022-11-16	2022-11-30	2022-12-09	Regular Payroll	\$10,000.00	\$8,182.71	Gusto 2022.pdf	
22.24	22	2022-11-22	2022-11-22	2022-11-23	Bonus Payroll	\$25,000.00	\$19,137.50	Gusto 2022.pdf	Applied to pay period 22 for reconciliation.
23.25	23	2022-12-01	2022-12-15	2022-12-23	Regular Payroll	\$10,000.00	\$8,137.71	Gusto 2022.pdf	
24.26	24	2022-12-16	2022-12-31	2023-01-10	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	

Exhibit B - Paystub Reconciliation**Total gross compensation credited: \$603,874.98**

Entry #	PP #	Start	End	Pay Date	Payment Type	Gross	Net	Source	Note
25.27	25	2023-01-01	2023-01-15	2023-01-25	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
26.28	26	2023-01-16	2023-01-31	2023-02-10	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
27.29	27	2023-02-01	2023-02-15	2023-02-24	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
28.30	28	2023-02-16	2023-02-28	2023-03-10	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
29.31	29	2023-03-01	2023-03-15	2023-03-24	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
30.32	30	2023-03-16	2023-03-31	2023-04-10	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
30.33	30	2023-03-31	2023-03-31	2023-04-10	Bonus Payroll	\$25,000.00	\$17,587.50	Gusto 2023.pdf	Applied to pay period 30 for reconciliation.
31.34	31	2023-04-01	2023-04-15	2023-04-25	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
32.35	32	2023-04-16	2023-04-30	2023-05-10	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
33.36	33	2023-05-01	2023-05-15	2023-05-25	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
34.37	34	2023-05-16	2023-05-31	2023-06-09	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
35.38	35	2023-06-01	2023-06-15	2023-06-23	Regular Payroll	\$10,000.00	\$7,662.00	Gusto 2023.pdf	
36.39	36	2023-06-16	2023-06-30	2023-07-10	Regular Payroll	\$8,500.00	\$6,624.71	Gusto 2023.pdf	
37.40	37	2023-07-01	2023-07-15	2023-07-26	Additional / Off-Cycle Earnings	\$8,500.00	\$6,736.31	Gusto 2023.pdf	
63.41	63	2024-08-01	2024-08-15	2024-08-15	Regular Payroll	\$6,875.00	\$5,516.48	Gusto 2024.pdf	
64.42	64	2024-08-16	2024-08-31	2024-08-30	Regular Payroll	\$6,875.00	\$5,516.48	Gusto 2024.pdf	
65.43	65	2024-09-01	2024-09-15	2024-09-13	Regular Payroll	\$6,875.00	\$5,516.49	Gusto 2024.pdf	
66.44	66	2024-09-16	2024-09-30	2024-09-30	Regular Payroll	\$6,875.00	\$5,516.48	Gusto 2024.pdf	
67.45	67	2024-10-01	2024-10-15	2024-10-15	Regular Payroll	\$6,875.00	\$5,516.48	Gusto 2024.pdf	
68.46	68	2024-10-16	2024-10-31	2024-10-31	Regular Payroll	\$6,875.00	\$5,516.48	Gusto 2024.pdf	
69.47	69	2024-11-01	2024-11-15	2024-11-15	Regular Payroll	\$6,875.00	\$5,516.49	Gusto 2024.pdf	
70.48	70	2024-11-16	2024-11-30	2024-11-29	Regular Payroll	\$6,875.00	\$5,073.39	Gusto 2024.pdf	
71.49	71	2024-12-01	2024-12-15	2024-12-13	Regular Payroll	\$6,875.00	\$5,073.40	Gusto 2024.pdf	
72.50	72	2024-12-16	2024-12-31	2024-12-31	Regular Payroll	\$6,875.00	\$5,073.39	Gusto 2024.pdf	
73.51	73	2025-01-01	2025-01-15	2025-01-15	Regular Payroll	\$6,875.00	\$5,092.32	Gusto 2025.pdf	
74.52	74	2025-01-16	2025-01-31	2025-01-31	Regular Payroll	\$6,875.00	\$5,092.31	Gusto 2025.pdf	

Exhibit B - Paystub Reconciliation**Total gross compensation credited: \$603,874.98**

Entry #	PP #	Start	End	Pay Date	Payment Type	Gross	Net	Source	Note
75.53	75	2025-02-01	2025-02-15	2025-02-14	Regular Payroll	\$6,875.00	\$5,092.32	Gusto 2025.pdf	
76.54	76	2025-02-16	2025-02-28	2025-02-28	Regular Payroll	\$6,875.00	\$5,092.31	Gusto 2025.pdf	
77.55	77	2025-03-01	2025-03-15	2025-03-14	Regular Payroll	\$6,875.00	\$5,092.32	Gusto 2025.pdf	
78.56	78	2025-03-16	2025-03-31	2025-03-31	Regular Payroll	\$6,875.00	\$5,092.13	Gusto 2025.pdf	
79.57	79	2025-04-01	2025-04-15	2025-04-15	Regular Payroll	\$6,875.00	\$5,092.15	Gusto 2025.pdf	
80.58	80	2025-04-16	2025-04-30	2025-04-30	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
81.59	81	2025-05-01	2025-05-15	2025-05-15	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
82.60	82	2025-05-16	2025-05-31	2025-05-30	Regular Payroll	\$6,875.00	\$5,092.15	Gusto 2025.pdf	
83.61	83	2025-06-01	2025-06-15	2025-06-13	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
84.62	84	2025-06-16	2025-06-30	2025-06-30	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
85.63	85	2025-07-01	2025-07-15	2025-07-15	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
86.64	86	2025-07-16	2025-07-31	2025-07-31	Regular Payroll	\$6,875.00	\$5,092.15	Gusto 2025.pdf	
87.65	87	2025-08-01	2025-08-15	2025-08-15	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
88.66	88	2025-08-16	2025-08-31	2025-08-29	Regular Payroll	\$6,875.00	\$5,092.15	Gusto 2025.pdf	
89.67	89	2025-09-01	2025-09-15	2025-09-15	Regular Payroll	\$6,875.00	\$5,092.14	Gusto 2025.pdf	
90.68	90	2025-09-16	2025-09-30	2025-09-30	Regular Payroll	\$6,875.00	\$5,092.13	Gusto 2025.pdf	
91.69	91	2025-10-01	2025-10-15	2025-10-16	Additional / Off-Cycle Earnings	\$6,875.00	\$4,748.38	Gusto 2025.pdf	
92.70	92	2025-10-16	2025-10-31	2025-10-31	Regular Payroll	\$6,875.00	\$4,748.38	Gusto 2025.pdf	
93.71	93	2025-11-01	2025-11-15	2025-11-14	Regular Payroll	\$6,875.00	\$4,694.75	Gusto 2025.pdf	
94.72	94	2025-11-16	2025-11-30	2025-11-28	Regular Payroll	\$6,875.00	\$4,694.73	Gusto 2025.pdf	
95.73	95	2025-12-01	2025-12-15	2025-12-15	Regular Payroll	\$6,875.00	\$5,038.49	Gusto 2025.pdf	
Total	None					\$0.00	\$0.00		
Total						\$603,874.98	\$460,582.11	Total gross paid credited to Exhibit A	

EXHIBIT C

Supporting Paystubs

gusto

Scott LaValley Earnings Statement

Pay period: Jan 1, 2022 - Jan 15, 2022 Pay Day: Jan 25, 2022
 Scott LaValley's bank account (. . . 2179): \$2,824.96 Trace ID: 021000024154288

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$38.46	86.66667	\$3,333.33	\$3,333.33
Totals		86.66667	\$3,333.33	\$3,333.33
Employee Taxes Withheld				
Employee Tax		Current		Year To Date
Federal Income Tax		\$253.37		\$253.37
Social Security		\$206.67		\$206.67
Medicare		\$48.33		\$48.33
Employer Tax				
Company Tax		Current		Year To Date
Social Security		\$206.67		\$206.67
Medicare		\$48.33		\$48.33
FUTA		\$20.00		\$20.00
Nevada State Unemployment Tax		\$98.33		\$98.33
Nevada Career Enhancement Program		\$1.67		\$1.67
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		\$3,333.33		\$3,333.33
Pre-Tax Deductions/Contributions		\$0.00		\$0.00
Taxes		\$508.37		\$508.37
Post-Tax Deductions/Contributions		\$0.00		\$0.00
Net Pay		\$2,824.96		\$2,824.96
Total Reimbursements		\$0.00		\$0.00
Check Amount		\$2,824.96		\$2,824.96
Total Hours Worked		86.66667		86.67
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				0.00
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				+3.33
Remaining Time Off Balance				3.33

Scott LaValley Earnings

Company
 CARTWHEEL ROBOTICS INC
 6127 Reno Hwy
 Fallon, NV 89406
 775-277-1163

Employee
 Scott LaValley
 XXX-XX-7997
 5586 Rivers Edge Dr
 Fallon, NV 89406

Statement

775-277-1163

Fallon, NV 89406

Pay period: Jan 16, 2022 - Jan 31, 2022 Pay Day: Feb 10, 2022
 Scott LaValley's bank account (. . . 2179): \$2,824.96 Trace ID: 021000028786099

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$38.46	78.66667	\$3,025.64	\$6,358.97
Paid Holidays	\$38.46	8.0	\$307.69	\$307.69
Totals		86.66667	\$3,333.33	\$6,666.66
Employee Taxes Withheld				
Employee Tax			Current	Year To Date
Federal Income Tax			\$253.37	\$506.74
Social Security			\$206.66	\$413.33
Medicare			\$48.34	\$96.67
Employer Tax				
Company Tax			Current	Year To Date
Social Security			\$206.66	\$413.33
Medicare			\$48.34	\$96.67
FUTA			\$20.00	\$40.00
Nevada State Unemployment Tax			\$98.33	\$196.66
Nevada Career Enhancement Program			\$1.67	\$3.34
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			\$3,333.33	\$6,666.66
Pre-Tax Deductions/Contributions			\$0.00	\$0.00
Taxes			\$508.37	\$1,016.74
Post-Tax Deductions/Contributions			\$0.00	\$0.00
Net Pay			\$2,824.96	\$5,649.92
Total Reimbursements			\$0.00	\$0.00
Check Amount			\$2,824.96	\$5,649.92
Total Hours Worked			78.66667	173.33
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				0.00
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				+3.33
Remaining Time Off Balance				6.66

Scott LaValley Earnings Statement

Pay period: Feb 1, 2022 - Feb 15, 2022 Pay Day: Feb 25, 2022
 Wells Fargo (. . . 1970): \$3,305.96 Trace ID: 021000028326120

Company
 CARTWHEEL ROBOTICS INC
 6127 Reno Hwy
 Fallon, NV 89406
 775-277-1163

Employee
 Scott LaValley
 XXX-XX-7997
 5586 Rivers Edge Dr
 Fallon, NV 89406

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$38.46	86.66667	\$3,333.33	\$9,692.30
Paid Holidays				\$307.69
Totals		86.66667	\$3,333.33	\$9,999.99

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$253.37	\$760.11
Social Security	\$206.67	\$620.00
Medicare	\$48.33	\$145.00

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$206.67	\$620.00
Medicare	\$48.33	\$145.00
FLUTA	\$2.00	\$42.00
Nevada State Unemployment Tax	\$98.33	\$294.99
Nevada Career Enhancement Program	\$1.67	\$5.01

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	\$3,333.33	\$9,999.99
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$508.37	\$1,525.11
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$2,824.96	\$8,474.88
Total Reimbursements	\$481.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$481.00	\$481.00
Check Amount	\$3,305.96	\$8,955.88
Total Hours Worked	86.66667	260.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	9.99

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89408
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Feb 16, 2022 - Feb 28, 2022 Pay Day: Mar 10, 2022
Wells Fargo (... 1970): \$2,824.96 Trace ID: 021000023052141

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$38.46	78.66667	\$3,025.64	\$12,717.94
Paid Holidays		8.0	\$307.69	\$615.38
Totals		86.66667	\$3,333.33	\$13,333.32

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$253.37	\$1,013.48
Social Security	\$206.67	\$826.67
Medicare	\$48.33	\$193.33

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$206.67	\$826.67
Medicare	\$48.33	\$193.33
FLUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$98.33	\$393.32
Nevada Career Enhancement Program	\$1.67	\$6.68

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	\$3,333.33	\$13,333.32
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$508.37	\$2,033.48
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$2,824.96	\$11,299.84
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$2,824.96	\$11,780.84
Total Hours Worked	78.66667	346.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	13.32

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Mar 1, 2022 - Mar 15, 2022 Pay Day: Mar 25, 2022
Wells Fargo (... 1970): \$2,824.96 Trace ID: 021000021175280

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$38.46	86.66667	\$3,333.33	\$16,051.27
Paid Holidays				\$615.38
Totals		86.66667	\$3,333.33	\$16,666.65

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$253.37	\$1,266.85
Social Security	\$206.66	\$1,033.33

<u>Medicare</u>		\$48.34	\$241.67
Employer Tax			
<u>Company Tax</u>			
<u>Social Security</u>	Current	\$206.66	\$1,033.33
<u>Medicare</u>		\$48.34	\$241.67
<u>FUTA</u>		\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>		\$96.33	\$491.65
<u>Nevada Career Enhancement Program</u>		\$1.67	\$8.35

Employee Deductions			
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
None	—	\$0.00	\$0.00

Employer Contributions			
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
None	—	\$0.00	\$0.00

Summary			
<u>Description</u>	<u>Current</u>	<u>Year To Date</u>	
<u>Gross Earnings</u>	\$3,333.33	\$16,666.65	
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00	
<u>Taxes</u>	\$508.37	\$2,541.85	
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00	
<u>Net Pay</u>	\$2,824.96	\$14,124.80	
<u>Total Reimbursements</u>	\$0.00	\$481.00	
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00	
<u>Check Amount</u>	\$2,824.96	\$14,605.80	
<u>Total Hours Worked</u>	86.666667	433.33	

Floating holiday Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance		0.00	

Time Off Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		+3.33	
Remaining Time Off Balance		16.66	

Scott LaValley Earnings Statement

Pay period: Mar 16, 2022 - Mar 31, 2022 Pay Day: Apr 8, 2022
Wells Fargo (... 1970): \$2,824.96 Trace ID: 021000028265774

Employee Gross Earnings				
<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Current</u>	<u>Year To Date</u>
<u>Regular Hours Salaried</u>	\$38.46	86.666667	\$3,333.33	\$19,384.60
<u>Paid Holidays</u>				\$615.38
Totals		86.666667	\$3,333.33	\$19,999.98

Employee Taxes Withheld				
<u>Employee Tax</u>		<u>Current</u>	<u>Year To Date</u>	
<u>Federal Income Tax</u>		\$253.37	\$1,520.22	
<u>Social Security</u>		\$206.65	\$1,240.00	
<u>Medicare</u>		\$48.35	\$290.00	

Employer Tax				
<u>Company Tax</u>		<u>Current</u>	<u>Year To Date</u>	
<u>Social Security</u>		\$206.65	\$1,240.00	

<u>Medicare</u>	\$48.35	\$290.00
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$96.33	\$589.98
<u>Nevada Career Enhancement Program</u>	\$1.67	\$10.02

Employee Deductions			
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
None	—	\$0.00	\$0.00

Employer Contributions			
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
None	—	\$0.00	\$0.00

Summary			
<u>Description</u>	<u>Current</u>	<u>Year To Date</u>	
<u>Gross Earnings</u>	\$3,333.33	\$19,999.98	
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00	
<u>Taxes</u>	\$508.37	\$3,050.22	
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00	
<u>Net Pay</u>	\$2,824.96	\$16,949.76	
<u>Total Reimbursements</u>	\$0.00	\$481.00	
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00	
<u>Check Amount</u>	\$2,824.96	\$17,430.76	
<u>Total Hours Worked</u>	86.666667	520.0	

Floating holiday Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance		0.00	

Time Off Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		+3.33	
Remaining Time Off Balance		19.98	

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Apr 1, 2022 - Apr 15, 2022 Pay Day: Apr 25, 2022
Wells Fargo (... 1970): \$2,824.96 Trace ID: 021000026648129

Employee Gross Earnings				
<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Current</u>	<u>Year To Date</u>
<u>Regular Hours Salaried</u>	\$38.46	86.666667	\$3,333.33	\$22,717.93
<u>Paid Holidays</u>				\$615.38
Totals		86.666667	\$3,333.33	\$23,333.31

Employee Taxes Withheld				
<u>Employee Tax</u>		<u>Current</u>	<u>Year To Date</u>	
<u>Federal Income Tax</u>		\$253.37	\$1,773.59	
<u>Social Security</u>		\$206.67	\$1,446.67	
<u>Medicare</u>		\$48.33	\$338.33	

Employer Tax				
<u>Company Tax</u>		<u>Current</u>	<u>Year To Date</u>	
<u>Social Security</u>		\$206.67	\$1,446.67	
<u>Medicare</u>		\$48.33	\$338.33	
<u>FUTA</u>		\$0.00	\$42.00	
<u>Nevada State Unemployment Tax</u>		\$96.33	\$589.31	
<u>Nevada Career Enhancement Program</u>		\$1.67	\$11.69	

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	\$3,333.33	\$23,333.31	
Pre-Tax Deductions/Contributions	\$0.00	\$0.00	
Taxes	\$508.37	\$3,558.59	
Post-Tax Deductions/Contributions	\$0.00	\$0.00	
Net Pay	\$2,824.96	\$19,774.72	
Total Reimbursements	\$0.00	\$481.00	
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00	
Check Amount	\$2,824.96	\$20,255.72	
Total Hours Worked	86.666667	606.67	

Floating holiday Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance		0.00	

Time Off Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		+3.33	
Remaining Time Off Balance		23.31	

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Apr 16, 2022 - Apr 30, 2022 Pay Day: May 10, 2022
Wells Fargo (... 1970): \$2,824.96 Trace ID: 021000026499799

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$38.46	86.666667	\$3,333.33	\$26,051.26
Paid Holidays				\$615.38
Totals		86.666667	\$3,333.33	\$26,666.64

Employee Taxes Withheld				
Employee Tax	Current	Year To Date		
Federal Income Tax	\$253.37	\$2,026.96		
Social Security	\$206.66	\$1,653.33		
Medicare	\$48.34	\$386.67		

Employer Tax			
Company Tax	Current	Year To Date	
Social Security	\$206.66	\$1,653.33	
Medicare	\$48.34	\$386.67	
FUTA	\$0.00	\$42.00	
Nevada State Unemployment Tax	\$98.33	\$786.64	
Nevada Career Enhancement Program	\$1.67	\$13.86	

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

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

Summary			
Description	Current	Year To Date	
Gross Earnings	\$3,333.33	\$26,666.64	
Pre-Tax Deductions/Contributions	\$0.00	\$0.00	
Taxes	\$508.37	\$4,066.96	
Post-Tax Deductions/Contributions	\$0.00	\$0.00	
Net Pay	\$2,824.96	\$22,599.68	
Total Reimbursements	\$0.00	\$481.00	
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00	
Check Amount	\$2,824.96	\$23,080.68	
Total Hours Worked	86.666667	693.33	

Floating holiday Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance		0.00	

Time Off Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		+3.33	
Remaining Time Off Balance		26.64	

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Off-Cycle Payroll
Apr 1, 2022 - Apr 30, 2022 Pay Day: May 16, 2022 Check:
\$9,886.05

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$26,051.26
Paid Holidays				\$615.38
Additional Earnings			\$13,333.34	\$13,333.34
Totals		0.0	\$13,333.34	\$39,999.98

Employee Taxes Withheld				
Employee Tax	Current	Year To Date		
Federal Income Tax	\$2,427.29	\$4,454.25		
Social Security	\$826.67	\$2,480.00		
Medicare	\$193.33	\$580.00		

Employer Tax			
Company Tax	Current	Year To Date	
Social Security	\$826.67	\$2,480.00	
Medicare	\$193.33	\$580.00	
FUTA	\$0.00	\$42.00	
Nevada State Unemployment Tax	\$293.03	\$1,079.67	
Nevada Career Enhancement Program	\$4.97	\$19.33	

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	\$13,333.34	\$39,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$3,447.29	\$7,514.25
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$9,886.05	\$32,485.73
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$9,886.05	\$32,966.73
Total Hours Worked	0.0	693.33

Floating holiday Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	26.64

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89408

Pay period: May 1, 2022 - May 15, 2022 Pay Day: May 26, 2022
Wells Fargo (. . . 1970): \$7,607.71 Trace ID: 021000027664066

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.66667	\$10,000.00	\$36,051.26
Paid Holidays				\$615.38
Additional Earnings			\$0.00	\$13,333.34
Totals		86.66667	\$10,000.00	\$49,999.98

Employee Taxes Withheld			
Employee Tax		Current	Year To Date
Federal Income Tax		\$1,627.29	\$6,081.54
Social Security		\$620.00	\$3,100.00
Medicare		\$145.00	\$725.00

Employer Tax			
Company Tax		Current	Year To Date
Social Security		\$620.00	\$3,100.00
Medicare		\$145.00	\$725.00
FUTA		\$0.00	\$42.00
Nevada State Unemployment Tax		\$0.00	\$1,079.67
Nevada Career Enhancement Program		\$0.00	\$18.33

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	\$10,000.00	\$49,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00

Taxes		
Taxes	\$2,392.29	\$9,906.54
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$40,093.44
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$40,574.44
Total Hours Worked	86.66667	780.0

Floating holiday Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	29.97

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89408

Pay period: May 16, 2022 - May 31, 2022 Pay Day: Jun 10, 2022
Wells Fargo (. . . 1970): \$7,607.71 Trace ID: 021000021202267

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	78.66667	\$9,076.92	\$45,128.18
Paid Holidays	\$115.38	8.0	\$923.08	\$1,538.46
Additional Earnings			\$0.00	\$13,333.34
Totals		86.66667	\$10,000.00	\$59,999.98

Employee Taxes Withheld			
Employee Tax		Current	Year To Date
Federal Income Tax		\$1,627.29	\$7,708.83
Social Security		\$620.00	\$3,720.00
Medicare		\$145.00	\$870.00

Employer Tax			
Company Tax		Current	Year To Date
Social Security		\$620.00	\$3,720.00
Medicare		\$145.00	\$870.00
FUTA		\$0.00	\$42.00
Nevada State Unemployment Tax		\$0.00	\$1,079.67
Nevada Career Enhancement Program		\$0.00	\$18.33

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	\$10,000.00	\$59,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$12,298.83
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$47,701.15
Total Reimbursements	\$0.00	\$481.00

2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
<u>Check Amount</u>	\$7,607.71	\$48,182.15
<u>Total Hours Worked</u>	78.666667	866.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	33.30

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Jun 1, 2022 - Jun 15, 2022 Pay Day: Jun 24, 2022
Wells Fargo (. . . 1970): \$7,607.71 Trace ID: 021000024665750

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	86.666667	\$10,000.00	\$55,128.18
Paid Holidays				\$1,538.46
<u>Additional Earnings</u>			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$69,999.98

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,627.29	\$9,338.12
<u>Social Security</u>	\$620.00	\$4,340.00
<u>Medicare</u>	\$145.00	\$1,015.00

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$620.00	\$4,340.00
<u>Medicare</u>	\$145.00	\$1,015.00
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,079.67
<u>Nevada Career Enhancement Program</u>	\$0.00	\$18.33

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>	\$10,000.00	\$69,999.98
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$2,392.29	\$14,991.12
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$7,607.71	\$55,308.86
<u>Total Reimbursements</u>	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
<u>Check Amount</u>	\$7,607.71	\$55,789.86
<u>Total Hours Worked</u>	86.666667	953.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	36.63

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Jun 16, 2022 - Jun 30, 2022 Pay Day: Jul 8, 2022
Wells Fargo (. . . 1970): \$7,607.71 Trace ID: 021000022662561

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	86.666667	\$10,000.00	\$65,128.18
Paid Holidays				\$1,538.46
<u>Additional Earnings</u>			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$79,999.98

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,627.29	\$10,963.41
<u>Social Security</u>	\$620.00	\$4,950.00
<u>Medicare</u>	\$145.00	\$1,160.00

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$620.00	\$4,950.00
<u>Medicare</u>	\$145.00	\$1,160.00
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,079.67
<u>Nevada Career Enhancement Program</u>	\$0.00	\$18.33

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>	\$10,000.00	\$79,999.98
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$2,392.29	\$17,083.41
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$7,607.71	\$62,916.57
<u>Total Reimbursements</u>	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
<u>Check Amount</u>	\$7,607.71	\$63,397.57
<u>Total Hours Worked</u>	86.666667	1040.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Floating holiday Balance	0.00
Time Off Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	33.98

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jul 1, 2022 - Jul 15, 2022 Pay Day: Jul 25, 2022
Wells Fargo (... 1970): \$7,607.71 Trace ID: 021000022490116

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	78.666667	\$9,076.92	\$74,205.10
Paid Holidays	\$115.38	8.0	\$923.08	\$2,461.54
Additional Earnings			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$89,999.98

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$1,627.29	\$12,590.70
Social Security	\$620.00	\$5,580.00
Medicare	\$145.00	\$1,305.00

Description	Current	Year To Date
Employer Tax		
Company Tax		
Social Security	\$620.00	\$5,580.00
Medicare	\$145.00	\$1,305.00
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,079.67
Nevada Career Enhancement Program	\$0.00	\$18.33

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

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

Description	Current	Year To Date
Gross Earnings	\$10,000.00	\$89,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$19,475.70
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$70,524.28
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$71,005.28
Total Hours Worked	78.666667	1126.67

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	46.62

Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	43.29

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jul 16, 2022 - Jul 31, 2022 Pay Day: Aug 10, 2022
Wells Fargo (... 1970): \$7,607.71 Trace ID: 021000024161027

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.666667	\$10,000.00	\$84,205.10
Paid Holidays				\$2,461.54
Additional Earnings			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$99,999.98

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$1,627.29	\$14,217.99
Social Security	\$620.00	\$6,200.00
Medicare	\$145.00	\$1,450.00

Description	Current	Year To Date
Employer Tax		
Company Tax		
Social Security	\$620.00	\$6,200.00
Medicare	\$145.00	\$1,450.00
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,079.67
Nevada Career Enhancement Program	\$0.00	\$18.33

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

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

Description	Current	Year To Date
Gross Earnings	\$10,000.00	\$99,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$21,867.99
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$78,131.99
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$79,612.99
Total Hours Worked	86.666667	1213.33

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	46.62

Scott LaValley Earnings Statement

Pay period: Aug 1, 2022 - Aug 15, 2022 Pay Day: Aug 25, 2022
Wells Fargo (... 1970): \$7,607.71 Trace ID: 021000029202705

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.666667	\$10,000.00	\$94,205.10
Paid Holidays				\$2,461.54
Additional Earnings			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$109,999.98

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$1,627.29	\$15,845.28
Social Security	\$620.00	\$6,820.00
Medicare	\$145.00	\$1,595.00

Description	Current	Year To Date
Company Tax		
Social Security	\$620.00	\$6,820.00
Medicare	\$145.00	\$1,595.00
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,079.67
Nevada Career Enhancement Program	\$0.00	\$18.33

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

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

Description	Current	Year To Date
Gross Earnings	\$10,000.00	\$109,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$24,260.28
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$85,739.70
Total Reimbursements	\$0.00	\$491.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$86,220.70
Total Hours Worked	86.666667	1300.0

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	49.95

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Aug 16, 2022 - Aug 31, 2022 Pay Day: Sep 9, 2022
Bank of America (... 7831): \$250.00 Trace ID:
021000020525026 Wells Fargo (... 1970): \$7,357.71 Trace ID:
021000020530596

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.666667	\$10,000.00	\$104,205.10
Paid Holidays				\$2,461.54
Additional Earnings			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$119,999.98

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$1,627.29	\$17,472.57
Social Security	\$620.00	\$7,440.00
Medicare	\$145.00	\$1,740.00

Description	Current	Year To Date
Company Tax		
Social Security	\$620.00	\$7,440.00
Medicare	\$145.00	\$1,740.00
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,079.67
Nevada Career Enhancement Program	\$0.00	\$18.33

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

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

Description	Current	Year To Date
Gross Earnings	\$10,000.00	\$119,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$26,652.57
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$93,347.41
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$93,828.41
Total Hours Worked	86.666667	1386.67

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	53.28

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Sep 1, 2022 - Sep 15, 2022 Pay Day: Sep 23, 2022
Bank of America (... 7831): \$250.00 Trace ID:

021000020167708 Wells Fargo (... 1970): \$7,357.71 Trace ID:
021000020177042

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	78.666667	\$9,076.92	\$113,282.02
Paid Holidays	\$115.38	8.0	\$923.08	\$3,384.62
Additional Earnings			\$0.00	\$13,333.34
Totals		86.666667	\$10,000.00	\$129,999.98

Employee Taxes Withheld

Description	Current	Year To Date
Federal Income Tax	\$1,627.29	\$19,099.86
Social Security	\$620.00	\$8,060.00
Medicare	\$145.00	\$1,885.00

Employer Tax

Description	Current	Year To Date
Company Tax	\$620.00	\$8,060.00
Social Security	\$145.00	\$1,885.00
Medicare	\$0.00	\$42.00
FLUTA	\$0.00	\$1,079.67
Nevada State Unemployment Tax	\$0.00	\$18.33
Nevada Career Enhancement Program	\$0.00	

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	\$10,000.00	\$129,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$29,044.86
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$100,955.12
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$101,436.12
Total Hours Worked	78.666667	1473.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	-3.33
Remaining Time Off Balance	56.61

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Off-Cycle Payroll
Sep 16, 2022 - Sep 30, 2022 Pay Day: Sep 28, 2022 Bank of
America (... 7831): \$250.00 Trace ID: 021000022479918 Wells
Fargo (... 1970): \$7,357.71 Trace ID: 021000022481684

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$113,282.02
Paid Holidays				\$3,384.62
Additional Earnings			\$10,000.00	\$23,333.34
Totals		0.0	\$10,000.00	\$139,999.98

Employee Taxes Withheld

Description	Current	Year To Date
Federal Income Tax	\$1,627.29	\$20,727.15
Social Security	\$620.00	\$8,680.00
Medicare	\$145.00	\$2,030.00

Employer Tax

Description	Current	Year To Date
Company Tax	\$620.00	\$8,680.00
Social Security	\$145.00	\$2,030.00
Medicare	\$0.00	\$42.00
FLUTA	\$0.00	\$1,079.67
Nevada State Unemployment Tax	\$0.00	\$18.33
Nevada Career Enhancement Program	\$0.00	

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	\$10,000.00	\$139,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,392.29	\$31,437.15
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,607.71	\$108,562.83
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,607.71	\$109,043.83
Total Hours Worked	0.0	1473.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	56.61

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Oct 1, 2022 - Oct 15, 2022 Pay Day: Oct 25, 2022
Bank of America (... 7831): \$250.00 Trace ID:
021000024719013 Wells Fargo (... 1970): \$7,543.71 Trace ID:
021000024719014

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
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Regular Hours Salaried	\$115.38	78.66667	\$9,076.92	\$122,358.94
Paid Holidays	\$115.38	8.0	\$923.08	\$4,307.70
Additional Earnings			\$0.00	\$23,333.34
Totals		86.66667	\$10,000.00	\$149,999.98

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$1,627.29	\$22,354.44
Social Security	\$434.00	\$9,114.00
Medicare	\$145.00	\$2,175.00

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$434.00	\$9,114.00
Medicare	\$145.00	\$2,175.00
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,079.67
Nevada Career Enhancement Program	\$0.00	\$18.33

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	\$10,000.00	\$149,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,206.29	\$33,643.44
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,793.71	\$116,356.54
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$7,793.71	\$116,837.54
Total Hours Worked	78.66667	1560.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	59.94

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Oct 16, 2022 - Oct 31, 2022 Pay Day: Nov 10, 2022
Bank of America (. . . 7831): \$250.00 Trace ID:
021000023064414 Wells Fargo (. . . 1970): \$7,977.71 Trace ID:
021000023064415

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.66667	\$10,000.00	\$132,358.94
Paid Holidays				\$4,307.70

Additional Earnings

Totals	86.66667	\$10,000.00	\$23,333.34
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Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$1,627.29	\$23,981.73
Social Security	\$0.00	\$9,114.00
Medicare	\$145.00	\$2,320.00

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$0.00	\$9,114.00
Medicare	\$145.00	\$2,320.00
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,079.67
Nevada Career Enhancement Program	\$0.00	\$18.33

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	\$10,000.00	\$159,999.98
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$1,772.29	\$35,415.73
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$8,227.71	\$124,584.25
Total Reimbursements	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
Check Amount	\$8,227.71	\$125,065.25
Total Hours Worked	86.66667	1646.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	63.27

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Nov 1, 2022 - Nov 15, 2022 Pay Day: Nov 25, 2022
Bank of America (. . . 7831): \$250.00 Trace ID:
021000021858973 Wells Fargo (. . . 1970): \$7,977.71 Trace ID:
021000021858974

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	78.66667	\$9,076.92	\$141,435.86
Paid Holidays	\$115.38	8.0	\$923.08	\$5,230.78
Additional Earnings			\$0.00	\$23,333.34
Bonus			\$0.00	\$25,000.00

Totals		86.666667	\$10,000.00	\$194,999.98
Employee Taxes Withheld				
Employee Tax		Current		Year To Date
<u>Federal Income Tax</u>		\$1,627.29		\$31,109.02
<u>Social Security</u>		\$0.00		\$9,114.00
<u>Medicare</u>		\$145.00		\$2,827.50
Employer Tax				
Company Tax		Current		Year To Date
<u>Social Security</u>		\$0.00		\$9,114.00
<u>Medicare</u>		\$145.00		\$2,827.50
<u>FUTA</u>		\$0.00		\$42.00
<u>Nevada State Unemployment Tax</u>		\$0.00		\$1,079.67
<u>Nevada Career Enhancement Program</u>		\$0.00		\$18.33
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>		\$10,000.00		\$194,999.98
<u>Pre-Tax Deductions/Contributions</u>		\$0.00		\$0.00
<u>Taxes</u>		\$1,772.29		\$43,050.52
<u>Post-Tax Deductions/Contributions</u>		\$0.00		\$0.00
<u>Net Pay</u>		\$8,227.71		\$151,949.46
<u>Total Reimbursements</u>		\$0.00		\$481.00
2/20-2/26 per diem for Glendale trip		\$0.00		\$481.00
<u>Check Amount</u>		\$8,227.71		\$152,430.46
<u>Total Hours Worked</u>		78.666667		1733.33
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				0.00
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				+3.33
Remaining Time Off Balance				66.60

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Bonus Payroll
Nov 22, 2022 - Nov 22, 2022 Pay Day: Nov 23, 2022 Bank of America (... 7831): \$250.00 Trace ID: 021000026845305 Wells Fargo (... 1970): \$18,887.50 Trace ID: 021000026845306

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>				\$132,358.94
<u>Paid Holidays</u>				\$4,307.70
<u>Additional Earnings</u>			\$0.00	\$23,333.34
<u>Bonus</u>			\$25,000.00	\$25,000.00
Totals		0.0	\$25,000.00	\$184,999.98

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$5,500.00	\$29,481.73
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$362.50	\$2,682.50

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$9,114.00
<u>Medicare</u>	\$362.50	\$2,682.50
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,079.67
<u>Nevada Career Enhancement Program</u>	\$0.00	\$18.33

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>	\$25,000.00	\$184,999.98
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$5,862.50	\$41,278.23
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$19,137.50	\$143,721.75
<u>Total Reimbursements</u>	\$0.00	\$481.00
2/20-2/26 per diem for Glendale trip	\$0.00	\$481.00
<u>Check Amount</u>	\$19,137.50	\$144,202.75
<u>Total Hours Worked</u>	0.0	1646.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	66.60

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Nov 16, 2022 - Nov 30, 2022 Pay Day: Dec 9, 2022
Bank of America (... 7831): \$250.00 Trace ID:
021000028803080 Wells Fargo (... 1970): \$7,932.71 Trace ID:
021000028803081

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$115.38	62.666667	\$7,230.76	\$148,666.62
<u>Paid Holidays</u>	\$115.38	8.0	\$923.08	\$6,153.86
<u>Time Off</u>	\$115.38	8.0	\$923.08	\$923.08
<u>Floating holiday</u>	\$115.38	8.0	\$923.08	\$923.08
<u>Additional Earnings</u>			\$0.00	\$23,333.34
<u>Bonus</u>			\$0.00	\$25,000.00

Totals		86,666.67	\$10,000.00	\$204,999.98
Employee Taxes Withheld				
Employee Tax		Current		Year To Date
<u>Federal Income Tax</u>		\$1,627.29		\$32,736.31
<u>Social Security</u>		\$0.00		\$9,114.00
<u>Medicare</u>		\$145.00		\$2,972.50
<u>Additional Medicare</u>		\$45.00		\$45.00
Employer Tax				
Company Tax		Current		Year To Date
<u>Social Security</u>		\$0.00		\$9,114.00
<u>Medicare</u>		\$145.00		\$2,972.50
<u>FUTA</u>		\$0.00		\$42.00
<u>Nevada State Unemployment Tax</u>		\$0.00		\$1,079.67
<u>Nevada Career Enhancement Program</u>		\$0.00		\$18.33
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>		\$10,000.00		\$204,999.98
<u>Pre-Tax Deductions/Contributions</u>		\$0.00		\$0.00
<u>Taxes</u>		\$1,817.29		\$44,867.81
<u>Post-Tax Deductions/Contributions</u>		\$0.00		\$0.00
<u>Net Pay</u>		\$8,182.71		\$160,132.17
<u>Total Reimbursements</u>		\$0.00		\$481.00
2/20-2/26 per diem for Glendale trip		\$0.00		\$481.00
<u>Check Amount</u>		\$8,182.71		\$160,613.17
<u>Total Hours Worked</u>		62.666667		1804.0
Floating holiday Policy				
Description				Hours
Floating holiday Request (11/25/2022)				-8.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				-8.00
Time Off Policy				
Description				Hours
Time Off Request (11/23/2022)				-8.00
Hours accrued this period				+3.33
Remaining Time Off Balance				61.93

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC	Scott LaValley
6127 Reno Hwy	XXX-XX-7997
Fallon, NV 89406	5586 Rivers Edge Dr
775-277-1163	Fallon, NV 89406

Pay period: Dec 1, 2022 - Dec 15, 2022 Pay Day: Dec 23, 2022
Bank of America (. . . 7831): \$250.00 Trace ID:
021000029269868 Wells Fargo (. . . 1970): \$7,887.71 Trace ID:
021000029269869

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$115.38	86.666667	\$10,000.00	\$158,666.62
<u>Paid Holidays</u>				\$6,153.86
<u>Time Off</u>				\$923.08
<u>Floating holiday</u>				\$923.08

Additional Earnings		\$0.00	\$23,333.34
<u>Bonus</u>		\$0.00	\$25,000.00
Totals	86.666667	\$10,000.00	\$214,999.98
Employee Taxes Withheld			
Employee Tax		Current	Year To Date
<u>Federal Income Tax</u>		\$1,627.29	\$34,363.60
<u>Social Security</u>		\$0.00	\$9,114.00
<u>Medicare</u>		\$145.00	\$3,117.50
<u>Additional Medicare</u>		\$90.00	\$135.00
Employer Tax			
Company Tax		Current	Year To Date
<u>Social Security</u>		\$0.00	\$9,114.00
<u>Medicare</u>		\$145.00	\$3,117.50
<u>FUTA</u>		\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>		\$0.00	\$1,079.67
<u>Nevada Career Enhancement Program</u>		\$0.00	\$18.33
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>		\$10,000.00	\$214,999.98
<u>Pre-Tax Deductions/Contributions</u>		\$0.00	\$0.00
<u>Taxes</u>		\$1,862.29	\$46,730.10
<u>Post-Tax Deductions/Contributions</u>		\$0.00	\$0.00
<u>Net Pay</u>		\$8,137.71	\$168,269.88
<u>Total Reimbursements</u>		\$0.00	\$481.00
2/20-2/28 per diem for Glendale trip		\$0.00	\$481.00
<u>Check Amount</u>		\$8,137.71	\$168,750.88
<u>Total Hours Worked</u>		86.666667	1890.67
Floating holiday Policy			
Description			Hours
Hours used this period			0.00
Hours accrued this period			0.00
Remaining Floating holiday Balance			-8.00
Time Off Policy			
Description			Hours
Hours used this period			0.00
Hours accrued this period			+3.33
Remaining Time Off Balance			65.26

gusto

Scott LaValley Earnings Statement

Pay period: Dec 16, 2022 - Dec 31, 2022 Pay Day: Jan 10, 2023
 Bank of America (. . . 7831): \$250.00 Trace ID:
 021000026934057 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
 021000026934058

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	54.666667	\$6,307.69	\$6,307.69
Paid Holidays	\$115.38	8.0	\$923.08	\$923.08
Time Off	\$115.38	24.0	\$2,769.23	\$2,769.23
Totals		86.666667	\$10,000.00	\$10,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,573.00	\$1,573.00
<u>Social Security</u>	\$620.00	\$620.00
<u>Medicare</u>	\$145.00	\$145.00

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$620.00	\$620.00
<u>Medicare</u>	\$145.00	\$145.00
<u>FUTA</u>	\$42.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$295.00	\$295.00
<u>Nevada Career Enhancement Program</u>	\$5.00	\$5.00

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>	\$10,000.00	\$10,000.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$2,338.00	\$2,338.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$7,662.00	\$7,662.00
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$7,662.00	\$7,662.00
<u>Total Hours Worked</u>	54.666667	62.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	0.00

Time Off Policy

Description	Hours
Time Off Request (12/27/2022 12/29/2022)	-24.00
Hours accrued this period	+3.33
Remaining Time Off Balance	44.59

Scott LaValley Earnings Statement

Company

CARTWHEEL ROBOTICS INC
 6127 Reno Hwy
 Fallon, NV 89406
 775-277-1163

Employee

Scott LaValley
 XXX-XX-7997
 5586 Rivers Edge Dr
 Fallon, NV 89406

Pay period: Jan 1, 2023 - Jan 15, 2023 Pay Day: Jan 25, 2023
 Bank of America (. . . 7831): \$250.00 Trace ID:
 021000026004224 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
 021000026004225

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	78.666667	\$9,076.92	\$15,384.61
Paid Holidays	\$115.38	8.0	\$923.08	\$1,846.16
Time Off				\$2,769.23
Totals		86.666667	\$10,000.00	\$20,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$1,573.00	\$3,146.00
<u>Social Security</u>	\$620.00	\$1,240.00
<u>Medicare</u>	\$145.00	\$290.00

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$620.00	\$1,240.00
<u>Medicare</u>	\$145.00	\$290.00
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$295.00	\$590.00
<u>Nevada Career Enhancement Program</u>	\$5.00	\$10.00

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>	\$10,000.00	\$20,000.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$2,338.00	\$4,676.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$7,662.00	\$15,324.00
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$7,662.00	\$15,324.00
<u>Total Hours Worked</u>	78.666667	149.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+8.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	47.92

Scott LaValley Earnings

Company

CARTWHEEL ROBOTICS INC
 6127 Reno Hwy
 Fallon, NV 89406

Employee

Scott LaValley
 XXX-XX-7997
 5586 Rivers Edge Dr

Statement

775-277-1163

Fallon, NV 89406

Pay period: Jan 16, 2023 - Jan 31, 2023 Pay Day: Feb 10, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000026610083 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000026610084

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	78.66667	\$9,076.92	\$24,461.53
Paid Holidays	\$115.38	8.0	\$923.08	\$2,769.24
Time Off				\$2,769.23
Totals		86.66667	\$10,000.00	\$30,000.00
Employee Taxes Withheld				
Employee Tax			Current	Year To Date
Federal Income Tax			\$1,573.00	\$4,719.00
Social Security			\$620.00	\$1,860.00
Medicare			\$145.00	\$435.00
Employer Tax				
Company Tax			Current	Year To Date
Social Security			\$620.00	\$1,860.00
Medicare			\$145.00	\$435.00
FUTA			\$0.00	\$42.00
Nevada State Unemployment Tax			\$295.00	\$885.00
Nevada Career Enhancement Program			\$5.00	\$15.00
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			\$10,000.00	\$30,000.00
Pre-Tax Deductions/Contributions			\$0.00	\$0.00
Taxes			\$2,338.00	\$7,014.00
Post-Tax Deductions/Contributions			\$0.00	\$0.00
Net Pay			\$7,662.00	\$22,986.00
Total Reimbursements			\$0.00	\$0.00
Check Amount			\$7,662.00	\$22,986.00
Total Hours Worked			78.66667	236.0
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				8.00
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				+3.33
Remaining Time Off Balance				51.25

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Feb 1, 2023 - Feb 15, 2023 Pay Day: Feb 24, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000023234682 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000023234683

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.66667	\$10,000.00	\$34,461.53
Paid Holidays				\$2,769.24
Time Off				\$2,769.23
Totals		86.66667	\$10,000.00	\$40,000.00
Employee Taxes Withheld				
Employee Tax			Current	Year To Date
Federal Income Tax			\$1,573.00	\$6,292.00
Social Security			\$620.00	\$2,480.00
Medicare			\$145.00	\$580.00
Employer Tax				
Company Tax			Current	Year To Date
Social Security			\$620.00	\$2,480.00
Medicare			\$145.00	\$580.00
FUTA			\$0.00	\$42.00
Nevada State Unemployment Tax			\$295.00	\$1,160.00
Nevada Career Enhancement Program			\$5.00	\$20.00
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			\$10,000.00	\$40,000.00
Pre-Tax Deductions/Contributions			\$0.00	\$0.00
Taxes			\$2,338.00	\$9,352.00
Post-Tax Deductions/Contributions			\$0.00	\$0.00
Net Pay			\$7,662.00	\$30,648.00
Total Reimbursements			\$0.00	\$0.00
Check Amount			\$7,662.00	\$30,648.00
Total Hours Worked			86.66667	322.67
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				8.00
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				+3.33
Remaining Time Off Balance				54.58

Scott LaValley Earnings Statement

Pay period: Feb 16, 2023 - Feb 28, 2023 Pay Day: Mar 10, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000024456330 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

021000024456331

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	78.666667	\$9,076.92	\$43,538.45
Paid Holidays	\$115.38	8.0	\$923.08	\$3,692.32
Time Off				\$2,769.23
Totals		86.666667	\$10,000.00	\$50,000.00

Employee Taxes Withheld

Description	Current	Year To Date
<u>Employee Tax</u>		
<u>Federal Income Tax</u>	\$1,573.00	\$9,438.00
<u>Social Security</u>	\$620.00	\$3,720.00
<u>Medicare</u>	\$145.00	\$870.00

Employer Tax

Description	Current	Year To Date
<u>Company Tax</u>		
<u>Social Security</u>	\$620.00	\$3,720.00
<u>Medicare</u>	\$145.00	\$870.00
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$2.95	\$1,182.95
<u>Nevada Career Enhancement Program</u>	\$0.05	\$20.05

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>	\$10,000.00	\$50,000.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$2,338.00	\$11,690.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$7,662.00	\$38,310.00
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$7,662.00	\$38,310.00
<u>Total Hours Worked</u>	78.666667	409.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	57.91

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89408

Pay period: Mar 1, 2023 - Mar 15, 2023 Pay Day: Mar 24, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000023144279 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000023144280

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	86.666667	\$10,000.00	\$63,538.45
Paid Holidays				\$3,692.32

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	86.666667	\$10,000.00	\$53,538.45
Paid Holidays				\$3,692.32
Time Off				\$2,769.23
Totals		86.666667	\$10,000.00	\$60,000.00

Employee Taxes Withheld

Description	Current	Year To Date
<u>Employee Tax</u>		
<u>Federal Income Tax</u>	\$1,573.00	\$9,438.00
<u>Social Security</u>	\$620.00	\$3,720.00
<u>Medicare</u>	\$145.00	\$870.00

Employer Tax

Description	Current	Year To Date
<u>Company Tax</u>		
<u>Social Security</u>	\$620.00	\$3,720.00
<u>Medicare</u>	\$145.00	\$870.00
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,182.95
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.05

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>	\$10,000.00	\$50,000.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$2,338.00	\$14,028.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$7,662.00	\$45,972.00
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$7,662.00	\$45,972.00
<u>Total Hours Worked</u>	86.666667	496.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	61.24

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Mar 16, 2023 - Mar 31, 2023 Pay Day: Apr 10, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000026897039 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000026897040

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$115.38	86.666667	\$10,000.00	\$63,538.45
Paid Holidays				\$3,692.32

Time Off			\$2,769.23
Bonus		\$0.00	\$25,000.00
Totals	86.666667	\$10,000.00	\$95,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$1,573.00	\$16,511.00
Social Security	\$620.00	\$5,890.00
Medicare	\$145.00	\$1,377.50

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$620.00	\$5,890.00
Medicare	\$145.00	\$1,377.50
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,182.95
Nevada Career Enhancement Program	\$0.00	\$20.05

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	\$10,000.00	\$95,000.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,338.00	\$23,778.50
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,662.00	\$71,221.50
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$7,662.00	\$71,221.50
Total Hours Worked	86.666667	582.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	64.57

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC.
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Bonus Payroll
Mar 31, 2023 - Mar 31, 2023 Pay Day: Apr 10, 2023 Bank of
America (... 7831): \$250.00 Trace ID: 021000026897037 Wells
Fargo (... 1970): \$17,337.50 Trace ID: 021000026897038

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$63,538.45
Paid Holidays				\$3,692.32
Time Off				\$2,769.23
Bonus			\$25,000.00	\$25,000.00

Totals	0.0	\$25,000.00	\$95,000.00
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Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$5,500.00	\$16,511.00
Social Security	\$1,550.00	\$5,890.00
Medicare	\$382.50	\$1,377.50

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$1,550.00	\$5,890.00
Medicare	\$382.50	\$1,377.50
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,182.95
Nevada Career Enhancement Program	\$0.00	\$20.05

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	\$25,000.00	\$95,000.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$7,412.50	\$23,778.50
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$17,587.50	\$71,221.50
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$17,587.50	\$71,221.50
Total Hours Worked	0.0	582.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	64.57

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Apr 1, 2023 - Apr 15, 2023 Pay Day: Apr 25, 2023
Bank of America (... 7831): \$250.00 Trace ID:
021000022074482 Wells Fargo (... 1970): \$7,412.00 Trace ID:
021000022074483

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.66667	\$10,000.00	\$73,538.45
Paid Holidays				\$3,692.32
Time Off				\$2,769.23
Bonus			\$0.00	\$25,000.00
Totals		86.66667	\$10,000.00	\$105,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$1,573.00	\$18,084.00
Social Security	\$620.00	\$6,510.00
Medicare	\$145.00	\$1,522.50

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$620.00	\$6,510.00
Medicare	\$145.00	\$1,522.50
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,182.95
Nevada Career Enhancement Program	\$0.00	\$20.05

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	\$10,000.00	\$105,000.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,338.00	\$26,116.50
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,662.00	\$78,883.50
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$7,662.00	\$78,883.50
Total Hours Worked	86.666667	669.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	67.90

Scott LaValley Earnings Statement

Company

CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee

Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Apr 16, 2023 - Apr 30, 2023 Pay Day: May 10, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000021651324 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000021651325

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.666667	\$10,000.00	\$83,538.45
Paid Holidays				\$3,692.32
Time Off				\$2,769.23
Bonus			\$0.00	\$25,000.00
Totals		86.666667	\$10,000.00	\$115,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
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Federal Income Tax

Federal Income Tax	\$1,573.00	\$19,657.00
Social Security	\$620.00	\$7,130.00
Medicare	\$145.00	\$1,667.50

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$620.00	\$7,130.00
Medicare	\$145.00	\$1,667.50
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,182.95
Nevada Career Enhancement Program	\$0.00	\$20.05

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	\$10,000.00	\$115,000.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$2,338.00	\$26,116.50
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$7,662.00	\$86,545.50
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$7,662.00	\$86,545.50
Total Hours Worked	86.666667	758.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	71.23

Scott LaValley Earnings Statement

Company

CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee

Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: May 1, 2023 - May 15, 2023 Pay Day: May 25, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000025274315 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000025274316

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.666667	\$10,000.00	\$93,538.45
Paid Holidays				\$3,692.32
Time Off				\$2,769.23
Bonus			\$0.00	\$25,000.00
Totals		86.666667	\$10,000.00	\$125,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$1,573.00	\$21,230.00
Social Security	\$620.00	\$7,750.00

Medicare		\$145.00	\$1,812.50
Employer Tax			
Company Tax		Current	Year To Date
Social Security		\$620.00	\$7,750.00
Medicare		\$145.00	\$1,812.50
FUTA		\$0.00	\$42.00
Nevada State Unemployment Tax		\$0.00	\$1,182.95
Nevada Career Enhancement Program		\$0.00	\$20.05
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		\$10,000.00	\$125,000.00
Pre-Tax Deductions/Contributions		\$0.00	\$0.00
Taxes		\$2,338.00	\$30,792.50
Post-Tax Deductions/Contributions		\$0.00	\$0.00
Net Pay		\$7,662.00	\$94,207.50
Total Reimbursements		\$0.00	\$0.00
Check Amount		\$7,662.00	\$94,207.50
Total Hours Worked		86.666667	842.67
Floating holiday Policy			
Description			Hours
Hours used this period			0.00
Hours accrued this period			0.00
Remaining Floating holiday Balance			8.00
Time Off Policy			
Description			Hours
Hours used this period			0.00
Hours accrued this period			+3.33
Remaining Time Off Balance			74.56

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: May 16, 2023 - May 31, 2023 Pay Day: Jun 9, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000020603066 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000020603067

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	78.66667	\$9,076.92	\$102,615.37
Paid Holidays	\$115.38	8.0	\$923.08	\$4,615.40
Time Off				\$2,769.23
Bonus			\$0.00	\$25,000.00
Totals		86.66667	\$10,000.00	\$135,000.00
Employee Taxes Withheld				
Employee Tax			Current	Year To Date
Federal Income Tax			\$1,573.00	\$22,803.00
Social Security			\$620.00	\$8,370.00
Medicare			\$145.00	\$1,957.50

Employer Tax			
Company Tax		Current	Year To Date
Social Security		\$620.00	\$8,370.00
Medicare		\$145.00	\$1,957.50
FUTA		\$0.00	\$42.00
Nevada State Unemployment Tax		\$0.00	\$1,182.95
Nevada Career Enhancement Program		\$0.00	\$20.05
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		\$10,000.00	\$135,000.00
Pre-Tax Deductions/Contributions		\$0.00	\$0.00
Taxes		\$2,338.00	\$33,130.50
Post-Tax Deductions/Contributions		\$0.00	\$0.00
Net Pay		\$7,662.00	\$101,869.50
Total Reimbursements		\$0.00	\$0.00
Check Amount		\$7,662.00	\$101,869.50
Total Hours Worked		78.666667	929.33
Floating holiday Policy			
Description			Hours
Hours used this period			0.00
Hours accrued this period			0.00
Remaining Floating holiday Balance			8.00
Time Off Policy			
Description			Hours
Hours used this period			0.00
Hours accrued this period			+3.33
Remaining Time Off Balance			77.89

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Jun 1, 2023 - Jun 15, 2023 Pay Day: Jun 23, 2023
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027794393 Wells Fargo (. . . 1970): \$7,412.00 Trace ID:
021000027794394

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$115.38	86.66667	\$10,000.00	\$112,615.37
Paid Holidays				\$4,615.40
Time Off				\$2,769.23
Bonus			\$0.00	\$25,000.00
Totals		86.66667	\$10,000.00	\$145,000.00
Employee Taxes Withheld				
Employee Tax			Current	Year To Date
Federal Income Tax			\$1,573.00	\$24,376.00
Social Security			\$620.00	\$8,990.00
Medicare			\$145.00	\$2,102.50
Employer Tax				
Company Tax			Current	Year To Date

Social Security		\$620.00	\$8,990.00
Medicare		\$145.00	\$2,102.50
FUTA		\$0.00	\$42.00
Nevada State Unemployment Tax		\$0.00	\$1,182.95
Nevada Career Enhancement Program		\$0.00	\$20.05

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		\$10,000.00	\$145,000.00
Pre-Tax Deductions/Contributions		\$0.00	\$0.00
Taxes		\$2,338.00	\$35,468.50
Post-Tax Deductions/Contributions		\$0.00	\$0.00
Net Pay		\$7,662.00	\$109,531.50
Total Reimbursements		\$0.00	\$0.00
Check Amount		\$7,662.00	\$109,531.50
Total Hours Worked		86.666667	1016.0

Floating holiday Policy		Hours
Description		
Hours used this period		0.00
Hours accrued this period		0.00
Remaining Floating holiday Balance		8.00

Time Off Policy		Hours
Description		
Hours used this period		0.00
Hours accrued this period		-2.11
Remaining Time Off Balance		80.00

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Jun 16, 2023 - Jun 30, 2023 Pay Day: Jul 10, 2023
Bank of America (. . . 7831): \$250.00 Trace ID: 021000020525788 Wells Fargo (. . . 1970): \$6,374.71 Trace ID: 021000020525789

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$98.08	86.666667	\$8,500.00	\$121,115.37
Paid Holidays			\$4,615.40	\$4,615.40
Time Off			\$2,769.23	\$2,769.23
Bonus			\$0.00	\$25,000.00
Totals		86.666667	\$8,500.00	\$153,500.00

Employee Taxes Withheld			
Employee Tax		Current	Year To Date
Federal Income Tax		\$1,225.04	\$25,601.04
Social Security		\$527.00	\$9,517.00
Medicare		\$123.25	\$2,225.75

Employer Tax			
Company Tax		Current	Year To Date
Social Security		\$527.00	\$9,517.00
Medicare		\$123.25	\$2,225.75

FUTA		\$0.00	\$42.00
Nevada State Unemployment Tax		\$0.00	\$1,182.95
Nevada Career Enhancement Program		\$0.00	\$20.05

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		\$8,500.00	\$153,500.00
Pre-Tax Deductions/Contributions		\$0.00	\$0.00
Taxes		\$1,875.29	\$37,343.79
Post-Tax Deductions/Contributions		\$0.00	\$0.00
Net Pay		\$6,624.71	\$116,156.21
Total Reimbursements		\$0.00	\$0.00
Check Amount		\$6,624.71	\$116,156.21
Total Hours Worked		86.666667	1102.67

Floating holiday Policy		Hours
Description		
Hours used this period		0.00
Hours accrued this period		0.00
Remaining Floating holiday Balance		8.00

Time Off Policy		Hours
Description		
Hours used this period		0.00
Hours accrued this period		0.00
Remaining Time Off Balance		80.00

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Off-Cycle Payroll
Jul 1, 2023 - Jul 15, 2023 Pay Day: Jul 26, 2023 Bank of America (. . . 7831): \$250.00 Trace ID: 021000023360814 Wells Fargo (. . . 1970): \$6,486.31 Trace ID: 021000023360815

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$121,115.37
Paid Holidays				\$4,615.40
Time Off				\$2,769.23
Bonus			\$0.00	\$25,000.00
Additional Earnings			\$8,500.00	\$8,500.00
Totals		0.0	\$8,500.00	\$162,000.00

Employee Taxes Withheld			
Employee Tax		Current	Year To Date
Federal Income Tax		\$1,225.04	\$26,826.08
Social Security		\$415.40	\$9,932.40
Medicare		\$123.25	\$2,349.00

Employer Tax			
Company Tax		Current	Year To Date
Social Security		\$415.40	\$9,932.40
Medicare		\$123.25	\$2,349.00
FUTA		\$0.00	\$42.00

<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,182.95
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.05

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>	\$8,500.00	\$162,000.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$1,763.89	\$39,107.48
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$6,736.31	\$122,892.52
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$6,736.31	\$122,892.52
<u>Total Hours Worked</u>	0.0	1102.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	8.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

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Scott LaValley Earnings Statement

Pay period: Aug 1, 2024 - Aug 15, 2024 Pay Day: Aug 15, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000029672260 Wells Fargo (. . . 1970): \$5,266.48 Trace ID:
021000029672261

Employee Gross Earnings		Employee Taxes Withheld	
Description	Rate	Current	Year To Date
Regular Hours Salaried	\$79.33	\$6,875.00	\$13,750.00
Totals		\$6,875.00	\$13,750.00
Employee Taxes Withheld		Employer Tax	
Description	Rate	Current	Year To Date
Employee Tax		\$832.58	\$1,665.16
Federal Income Tax		\$426.25	\$852.50
Social Security		\$99.69	\$199.38
Medicare			\$42.00
Employer Tax		Employee Deductions	
Description	Rate	Current	Year To Date
Company Tax		\$426.25	\$852.50
Social Security		\$99.69	\$199.38
Medicare		\$41.25	\$82.50
FUTA		\$202.81	\$405.62
Nevada State Unemployment Tax		\$3.44	\$6.88
Nevada Career Enhancement Program			
Employer Contributions		Summary	
Description	Type	Current	Year To Date
None	--	\$0.00	\$0.00
Summary		Summary	
Description	Type	Current	Year To Date
None	--	\$0.00	\$0.00
Summary		Summary	
Description	Type	Current	Year To Date
Gross Earnings		\$6,875.00	\$13,750.00
Pre-Tax Deductions/Contributions		\$0.00	\$0.00
Taxes		\$1,358.52	\$2,717.04
Post-Tax Deductions/Contributions		\$0.00	\$0.00
Net Pay		\$5,516.48	\$11,032.96
Total Reimbursements		\$0.00	\$0.00
Check Amount		\$5,516.48	\$11,032.96
Total Hours Worked		86.666667	173.33
Floating holiday Policy		Time Off Policy	
Description	Hours	Description	Hours
Hours used this period	0.00	Hours used this period	0.00
Hours accrued this period	0.00	Hours accrued this period	0.00
Remaining Floating holiday Balance		Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy

Employee
Scott LaValley
XXX-XX-7997

Statement

Fallon, NV 89406
775-277-1163

5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Aug 16, 2024 - Aug 31, 2024 Pay Day: Aug 30, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027210348 Wells Fargo (. . . 1970): \$5,266.48 Trace ID:
021000027210349

Employee Gross Earnings		Employee Taxes Withheld	
Description	Rate	Current	Year To Date
Regular Hours Salaried	\$79.33	\$6,875.00	\$13,750.00
Totals		\$6,875.00	\$13,750.00
Employee Taxes Withheld		Employer Tax	
Description	Rate	Current	Year To Date
Employee Tax		\$832.58	\$1,665.16
Federal Income Tax		\$426.25	\$852.50
Social Security		\$99.69	\$199.38
Medicare		\$42.00	\$82.50
Employer Tax		Employee Deductions	
Description	Rate	Current	Year To Date
Company Tax		\$426.25	\$852.50
Social Security		\$99.69	\$199.38
Medicare		\$41.25	\$82.50
FUTA		\$202.81	\$405.62
Nevada State Unemployment Tax		\$3.44	\$6.88
Nevada Career Enhancement Program			
Employer Contributions		Summary	
Description	Type	Current	Year To Date
None	--	\$0.00	\$0.00
Summary		Summary	
Description	Type	Current	Year To Date
Gross Earnings		\$6,875.00	\$13,750.00
Pre-Tax Deductions/Contributions		\$0.00	\$0.00
Taxes		\$1,358.52	\$2,717.04
Post-Tax Deductions/Contributions		\$0.00	\$0.00
Net Pay		\$5,516.48	\$11,032.96
Total Reimbursements		\$0.00	\$0.00
Check Amount		\$5,516.48	\$11,032.96
Total Hours Worked		86.666667	173.33
Floating holiday Policy		Time Off Policy	
Description	Hours	Description	Hours
Hours used this period	0.00	Hours used this period	0.00
Hours accrued this period	0.00	Hours accrued this period	0.00
Remaining Floating holiday Balance		Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Sep 1, 2024 - Sep 15, 2024 Pay Day: Sep 13, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000022288671 Wells Fargo (. . . 1970): \$5,266.49 Trace ID:

021000022288672

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.38	\$19,990.33
Paid Holidays	\$79.33	8.0	\$634.62	\$634.62
Totals		86.666667	\$6,875.00	\$20,625.00
Employee Taxes Withheld				
Employee Tax		Current		Year To Date
Federal Income Tax		\$832.58		\$2,497.74
Social Security		\$426.25		\$1,278.75
Medicare		\$99.69		\$299.05
Employer Tax				
Company Tax		Current		Year To Date
Social Security		\$426.25		\$1,278.75
Medicare		\$99.69		\$299.06
FUTA		\$0.00		\$42.00
Nevada State Unemployment Tax		\$202.81		\$608.43
Nevada Career Enhancement Program		\$3.44		\$10.32
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		\$6,875.00		\$20,625.00
Pre-Tax Deductions/Contributions		\$0.00		\$0.00
Taxes		\$1,358.51		\$4,075.55
Post-Tax Deductions/Contributions		\$0.00		\$0.00
Net Pay		\$5,516.49		\$16,549.45
Total Reimbursements		\$0.00		\$0.00
Check Amount		\$5,516.49		\$16,549.45
Total Hours Worked		78.666667		260.0
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Time Off Balance				80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Sep 16, 2024 - Sep 30, 2024 Pay Day: Sep 30, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027193307 Wells Fargo (. . . 1970): \$5,266.48 Trace ID:
021000027193308

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.38	\$33,105.76
Paid Holidays	\$79.33	8.0	\$634.62	\$1,269.24
Totals		86.666667	\$6,875.00	\$34,375.00

Regular Hours Salaried	\$79.33	86.666667	\$6,875.00	\$26,865.38
Paid Holidays				\$634.62
Totals		86.666667	\$6,875.00	\$27,500.00
Employee Taxes Withheld				
Employee Tax		Current		Year To Date
Federal Income Tax		\$832.58		\$3,330.32
Social Security		\$426.25		\$1,705.00
Medicare		\$99.69		\$398.75
Employer Tax				
Company Tax		Current		Year To Date
Social Security		\$426.25		\$1,705.00
Medicare		\$99.69		\$398.75
FUTA		\$0.00		\$42.00
Nevada State Unemployment Tax		\$202.81		\$811.24
Nevada's Career Enhancement Program		\$3.44		\$13.76
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		\$6,875.00		\$27,500.00
Pre-Tax Deductions/Contributions		\$0.00		\$0.00
Taxes		\$1,358.51		\$5,434.07
Post-Tax Deductions/Contributions		\$0.00		\$0.00
Net Pay		\$5,516.48		\$22,065.93
Total Reimbursements		\$0.00		\$0.00
Check Amount		\$5,516.48		\$22,065.93
Total Hours Worked		86.666667		346.67
Floating holiday Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Floating holiday Balance				
Time Off Policy				
Description				Hours
Hours used this period				0.00
Hours accrued this period				0.00
Remaining Time Off Balance				80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Oct 1, 2024 - Oct 15, 2024 Pay Day: Oct 15, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000024254916 Wells Fargo (. . . 1970): \$5,266.48 Trace ID:
021000024254917

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.38	\$33,105.76
Paid Holidays	\$79.33	8.0	\$634.62	\$1,269.24
Totals		86.666667	\$6,875.00	\$34,375.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$832.58	\$4,162.90
Social Security	\$426.25	\$2,131.25
Medicare	\$99.69	\$498.44

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$426.25	\$2,131.25
Medicare	\$99.69	\$498.44
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$202.81	\$1,014.05
Nevada Career Enhancement Program	\$3.44	\$17.20

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	\$6,875.00	\$34,375.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$1,358.52	\$6,792.59
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,516.48	\$27,582.41
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,516.48	\$27,582.41
Total Hours Worked	78.666667	433.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr.
Fallon, NV 89406

Pay period: Oct 16, 2024 - Oct 31, 2024 Pay Day: Oct 31, 2024
Bank of America (... 7831): \$250.00 Trace ID:
021000023876035 Wells Fargo (... 1970): \$5,266.49 Trace ID:
021000023876036

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.666667	\$6,875.00	\$39,980.76
Paid Holidays				\$1,269.24
Totals		86.666667	\$6,875.00	\$41,250.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$832.58	\$4,995.48
Social Security	\$426.25	\$2,557.50

Medicare

	\$99.69	\$598.13
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Employer Tax

Company Tax	Current	Year To Date
Social Security	\$426.25	\$2,557.50
Medicare	\$99.69	\$598.13
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$183.64	\$1,197.69
Nevada Career Enhancement Program	\$3.11	\$20.31

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	\$6,875.00	\$41,250.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$1,358.52	\$8,151.11
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,516.48	\$33,098.89
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,516.48	\$33,098.89
Total Hours Worked	86.666667	520.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company

CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee

Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Nov 1, 2024 - Nov 15, 2024 Pay Day: Nov 15, 2024
Bank of America (... 7831): \$250.00 Trace ID:
021000028809971 Wells Fargo (... 1970): \$5,266.49 Trace ID:
021000028809972

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.36	\$46,221.14
Paid Holidays	\$79.33	8.0	\$634.62	\$1,903.86
Totals		86.666667	\$6,875.00	\$48,125.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$832.58	\$5,828.06
Social Security	\$426.25	\$2,983.75
Medicare	\$99.68	\$697.81

Employer Tax

Company Tax	Current	Year To Date
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Social Security	\$426.25	\$2,983.75
Medicare	\$99.68	\$697.81
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,197.69
Nevada Career Enhancement Program	\$0.00	\$20.31

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	\$6,875.00	\$49,125.00	
Pre-Tax Deductions/Contributions	\$0.00	\$0.00	
Taxes	\$1,358.51	\$9,509.62	
Post-Tax Deductions/Contributions	\$0.00	\$0.00	
Net Pay	\$5,516.49	\$38,615.38	
Total Reimbursements	\$0.00	\$0.00	
Check Amount	\$5,516.49	\$38,615.38	
Total Hours Worked	78.666667	606.67	

Floating holiday Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance			

Time Off Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Time Off Balance		80.00	

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Nov 16, 2024 - Nov 30, 2024 Pay Day: Nov 29, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000024993725 Wells Fargo (. . . 1970): \$4,823.39 Trace ID:
021000024993726

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.38	\$52,461.52
Paid Holidays	\$79.33	8.0	\$634.62	\$2,538.48
Totals		86.666667	\$6,875.00	\$55,000.00

Employee Taxes Withheld			
Employee Tax	Current	Year To Date	
Federal Income Tax	\$694.02	\$6,522.08	
Social Security	\$387.20	\$3,370.95	
Medicare	\$90.55	\$788.37	

Employer Tax			
Company Tax	Current	Year To Date	
Social Security	\$387.20	\$3,370.95	
Medicare	\$90.55	\$788.37	
FUTA	\$0.00	\$42.00	
Nevada State Unemployment Tax	\$0.00	\$1,197.69	

Nevada Career Enhancement Program	\$0.00	\$20.31
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Employee Deductions			
Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$592.08
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$33.17
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$4.58

Employer Contributions			
Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$849.54
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$47.91
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$6.56

Summary			
Description	Current	Year To Date	
Gross Earnings	\$6,875.00	\$55,000.00	
Pre-Tax Deductions/Contributions	\$629.83	\$629.83	
Taxes	\$1,171.78	\$10,681.40	
Post-Tax Deductions/Contributions	\$0.00	\$0.00	
Net Pay	\$5,073.39	\$43,688.77	
Total Reimbursements	\$0.00	\$0.00	
Check Amount	\$5,073.39	\$43,688.77	
Total Hours Worked	78.666667	693.33	

Floating holiday Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance		16.00	

Time Off Policy			
Description		Hours	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Time Off Balance		80.00	

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Dec 1, 2024 - Dec 15, 2024 Pay Day: Dec 13, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000025871063 Wells Fargo (. . . 1970): \$4,823.40 Trace ID:
021000025871064

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.666667	\$6,875.00	\$59,336.52
Paid Holidays				\$2,538.48
Totals		86.666667	\$6,875.00	\$61,875.00

Employee Taxes Withheld			
Employee Tax	Current	Year To Date	
Federal Income Tax	\$694.02	\$7,216.10	
Social Security	\$387.20	\$3,758.15	
Medicare	\$90.55	\$878.92	

Employer Tax			
Company Tax	Current	Year To Date	
Social Security	\$387.20	\$3,758.15	
Medicare	\$90.55	\$878.92	
FUTA	\$0.00	\$42.00	
Nevada State Unemployment Tax	\$0.00	\$1,197.69	

Nevada Career Enhancement Program \$0.00 \$20.31

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$1,184.16
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$66.34
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$9.16

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$1,699.08
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$95.82
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$13.12

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$61,875.00
Pre-Tax Deductions/Contributions	\$629.83	\$1,259.66
Taxes	\$1,171.77	\$11,953.17
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,073.40	\$48,762.17
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,073.40	\$48,762.17
Total Hours Worked	86.666667	780.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Dec 16, 2024 - Dec 31, 2024 Pay Day: Dec 31, 2024
Bank of America (. . . 7831): \$250.00 Trace ID:
021000025551239 Wells Fargo (. . . 1970): \$4,823.39 Trace ID:
021000025551240

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.38	\$65,576.90
Paid Holidays	\$79.33	8.0	\$634.62	\$3,173.10
Totals		86.666667	\$6,875.00	\$68,750.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$694.02	\$7,910.12
Social Security	\$387.20	\$4,145.35
Medicare	\$90.56	\$969.48

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.20	\$4,145.35
Medicare	\$90.56	\$969.48
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,197.69

Nevada Career Enhancement Program \$0.00 \$20.31

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$1,176.24
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$99.51
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$13.74

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$2,548.62
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$143.73
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$19.68

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$68,750.00
Pre-Tax Deductions/Contributions	\$629.83	\$1,889.49
Taxes	\$1,171.78	\$13,024.95
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,073.39	\$53,835.56
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,073.39	\$53,835.56
Total Hours Worked	78.666667	866.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

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Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jan 1, 2025 - Jan 15, 2025 Pay Day: Jan 15, 2025
Bank of America (... 7831): \$250.00 Trace ID:
021000028666450 Wells Fargo (... 1970): \$4,842.32 Trace ID:
021000028666451

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.66667	\$6,240.38	\$6,240.38
Paid Holidays	\$79.33	8.0	\$634.62	\$634.62
Totals		86.66667	\$6,875.00	\$6,875.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$675.10	\$675.10
Social Security	\$387.20	\$387.20
Medicare	\$90.55	\$90.55

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$387.20	\$387.20
Medicare	\$90.55	\$90.55
FUTA	\$37.47	\$37.47
Nevada State Unemployment Tax	\$202.81	\$202.81
Nevada Career Enhancement Program	\$3.44	\$3.44

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$592.08
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$33.17
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$4.58

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$849.54
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$47.91
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$6.56

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$6,875.00
Pre-Tax Deductions/Contributions	\$629.83	\$629.83
Taxes	\$1,152.85	\$1,152.85
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.32	\$5,092.32
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.32	\$5,092.32
Total Hours Worked	78.66667	86.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jan 16, 2025 - Jan 31, 2025 Pay Day: Jan 31, 2025
Bank of America (... 7831): \$250.00 Trace ID:
021000024427613 Wells Fargo (... 1970): \$4,842.31 Trace ID:
021000024427614

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.66667	\$6,240.38	\$12,480.76
Paid Holidays	\$79.33	8.0	\$634.62	\$1,269.24
Totals		86.66667	\$6,875.00	\$13,750.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$675.10	\$1,350.20
Social Security	\$387.20	\$774.40
Medicare	\$90.55	\$181.11

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$387.20	\$774.40
Medicare	\$90.56	\$181.11
FUTA	\$4.53	\$42.00
Nevada State Unemployment Tax	\$202.81	\$405.62
Nevada Career Enhancement Program	\$3.44	\$6.88

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$1,184.16
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$66.34
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$9.16

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$1,699.08
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$95.82
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$13.12

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$13,750.00
Pre-Tax Deductions/Contributions	\$629.83	\$1,259.66
Taxes	\$1,152.86	\$2,305.71
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.31	\$10,184.63
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.31	\$10,184.63
Total Hours Worked	78.66667	173.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5588 Rivers Edge Dr
Fallon, NV 89406

Pay period: Feb 1, 2025 - Feb 15, 2025 Pay Day: Feb 14, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027133271 Wells Fargo (. . . 1970): \$4,842.32 Trace ID:
021000027133272

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.66667	\$6,875.00	\$19,355.76
Paid Holidays				\$1,269.24
Totals		86.66667	\$6,875.00	\$20,625.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.10	\$2,025.30
Social Security	\$387.20	\$1,161.60
Medicare	\$90.55	\$271.66

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.20	\$1,161.60
Medicare	\$90.55	\$271.66
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$202.81	\$608.43
Nevada Career Enhancement Program	\$3.44	\$10.32

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$1,776.24
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$99.51
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$13.74

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$2,548.62
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$143.73
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$19.68

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$20,625.00
Pre-Tax Deductions/Contributions	\$629.83	\$1,889.49
Taxes	\$1,152.65	\$3,458.56
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.32	\$15,276.95
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.32	\$15,276.95
Total Hours Worked	86.66667	260.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5588 Rivers Edge Dr
Fallon, NV 89406

Pay period: Feb 16, 2025 - Feb 28, 2025 Pay Day: Feb 28, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000022407276 Wells Fargo (. . . 1970): \$4,842.31 Trace ID:
021000022407277

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.66667	\$6,240.38	\$25,596.14
Paid Holidays	\$79.33	8.0	\$634.62	\$1,903.86
Totals		86.66667	\$6,875.00	\$27,500.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$875.10	\$2,700.40
Social Security	\$387.20	\$1,548.80
Medicare	\$90.58	\$362.22

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.20	\$1,548.80
Medicare	\$90.58	\$362.22
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$202.81	\$911.24
Nevada Career Enhancement Program	\$3.44	\$13.76

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$2,368.32
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$132.68
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$18.32

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$3,398.16
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$191.64
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$26.24

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$27,500.00
Pre-Tax Deductions/Contributions	\$629.83	\$2,519.32
Taxes	\$1,152.86	\$4,611.42
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.31	\$20,369.26
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.31	\$20,369.26
Total Hours Worked	78.66667	346.7

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1153

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Mar 1, 2025 - Mar 15, 2025 Pay Day: Mar 14, 2025
Bank of America (... 7831): \$250.00 Trace ID:
021000025087536 Wells Fargo (... 1970): \$4,842.32 Trace ID:
021000025087537

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.66667	\$6,875.00	\$32,471.14
Paid Holidays				\$1,903.86
Totals		86.66667	\$6,875.00	\$34,375.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.10	\$3,375.50
Social Security	\$387.20	\$1,936.00
Medicare	\$90.55	\$452.77

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.20	\$1,936.00
Medicare	\$90.55	\$452.77
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$202.81	\$1,014.05
Nevada Career Enhancement Program	\$3.44	\$17.20

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$2,960.40
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$165.85
Anthem Blue Cross - Vision	Vision Insurance	\$4.58	\$22.90

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$4,247.70
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$239.55
Anthem Blue Cross - Vision	Vision Insurance	\$6.56	\$32.80

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$34,375.00
Pre-Tax Deductions/Contributions	\$629.83	\$3,149.15
Taxes	\$1,152.85	\$5,784.27
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.32	\$25,461.58
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.32	\$25,461.58
Total Hours Worked	86.66667	433.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1153

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Mar 16, 2025 - Mar 31, 2025 Pay Day: Mar 31, 2025
Bank of America (... 7831): \$250.00 Trace ID:
021000023171538 Wells Fargo (... 1970): \$4,842.13 Trace ID:
021000023171539

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.66667	\$6,875.00	\$39,346.14
Paid Holidays				\$1,903.86
Totals		86.66667	\$6,875.00	\$41,250.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.05	\$4,050.55
Social Security	\$387.19	\$2,323.19
Medicare	\$90.56	\$543.33

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.19	\$2,323.19
Medicare	\$90.56	\$543.33
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$202.81	\$1,216.86
Nevada Career Enhancement Program	\$3.44	\$20.64

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$3,552.48
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$199.02
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$27.72

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$5,097.24
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$287.46
Anthem Blue Cross - Vision	Vision Insurance	\$6.50	\$39.70

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$41,250.00
Pre-Tax Deductions/Contributions	\$630.07	\$3,779.22
Taxes	\$1,152.80	\$6,917.07
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.13	\$30,553.71
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.13	\$30,553.71
Total Hours Worked	86.66667	520.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Apr 1, 2025 - Apr 15, 2025 Pay Day: Apr 15, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000022354333 Wells Fargo (. . . 1970): \$4,842.15 Trace ID:
021000022354334

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.66667	\$6,875.00	\$46,221.14
Paid Holidays				\$1,903.86
Totals		86.66667	\$6,875.00	\$48,125.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$675.05	\$4,725.60
Social Security	\$387.18	\$2,710.37
Medicare	\$90.55	\$633.88

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$387.18	\$2,710.37
Medicare	\$90.55	\$633.88
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$16.23	\$1,233.09
Nevada Career Enhancement Program	\$0.28	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$4,144.56
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$232.19
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$32.54

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$5,946.78
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$335.37
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$46.60

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$46,125.00
Pre-Tax Deductions/Contributions	\$630.07	\$4,409.29
Taxes	\$1,152.78	\$8,069.85
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.15	\$35,645.86
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.15	\$35,645.86
Total Hours Worked	86.66667	606.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Time Off Balance

80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Apr 16, 2025 - Apr 30, 2025 Pay Day: Apr 30, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000020750808 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
021000020750809

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	70.66667	\$5,605.77	\$51,826.91
Paid Holidays				\$1,903.86
Time Off	\$79.33	16.0	\$1,269.23	\$1,269.23
Totals		86.66667	\$6,875.00	\$55,000.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$675.05	\$5,400.65
Social Security	\$387.19	\$3,097.56
Medicare	\$90.55	\$724.43

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$387.19	\$3,097.56
Medicare	\$90.55	\$724.43
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$4,736.64
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$265.35
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$37.36

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$6,796.32
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$383.28
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$53.50

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$55,000.00
Pre-Tax Deductions/Contributions	\$630.07	\$5,039.36
Taxes	\$1,152.79	\$9,222.64
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.14	\$40,738.00
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.14	\$40,738.00
Total Hours Worked	70.66667	677.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Time Off Request (4/17/2025 - 4/18/2025)	-16.00

Hours accrued this period	+3.33
Remaining Time Off Balance	67.33

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC	Scott LaValley
6127 Reno Hwy	XXX-XX-7997
Fallon, NV 89406	5586 Rivers Edge Dr
775-277-1163	Fallon, NV 89406

Pay period: May 1, 2025 - May 15, 2025 Pay Day: May 15, 2025
 Bank of America (. . . 7831): \$250.00 Trace ID:
 021000024355149 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
 021000024355150

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.66667	\$6,875.00	\$58,701.91
Paid Holidays				\$1,903.86
Time Off				\$1,269.23
Totals		86.66667	\$6,875.00	\$61,875.00

Employee Taxes Withheld			
Employee Tax	Current		Year To Date
Federal Income Tax	\$675.05		\$6,075.70
Social Security	\$387.19		\$3,484.75
Medicare	\$90.55		\$814.98

Employer Tax			
Company Tax	Current		Year To Date
Social Security	\$387.19		\$3,484.75
Medicare	\$90.55		\$814.98
FUTA	\$0.00		\$42.00
Nevada State Unemployment Tax	\$0.00		\$1,233.09
Nevada Career Enhancement Program	\$0.00		\$20.92

Employee Deductions			
Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$5,328.72
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$298.53
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$42.18

Employer Contributions			
Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$7,645.85
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$431.19
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$60.40

Summary			
Description	Current		Year To Date
Gross Earnings	\$6,875.00		\$51,875.00
Pre-Tax Deductions/Contributions	\$630.07		\$5,669.43
Taxes	\$1,152.79		\$10,375.43
Post-Tax Deductions/Contributions	\$0.00		\$0.00
Net Pay	\$5,092.14		\$45,830.14
Total Reimbursements	\$0.00		\$0.00
Check Amount	\$5,092.14		\$45,830.14
Total Hours Worked	86.66667		764.0

Floating holiday Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy	
Description	Hours

Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	70.66

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC	Scott LaValley
6127 Reno Hwy	XXX-XX-7997
Fallon, NV 89406	5586 Rivers Edge Dr
775-277-1163	Fallon, NV 89406

Pay period: May 16, 2025 - May 31, 2025 Pay Day: May 30, 2025
 Bank of America (. . . 7831): \$250.00 Trace ID:
 021000023451872 Wells Fargo (. . . 1970): \$4,842.15 Trace ID:
 021000023451873

Employee Gross Earnings				
Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.66667	\$6,240.38	\$64,942.29
Paid Holidays	\$79.33	8.0	\$634.62	\$2,538.48
Time Off				\$1,269.23
Totals		86.66667	\$6,875.00	\$68,750.00

Employee Taxes Withheld			
Employee Tax	Current		Year To Date
Federal Income Tax	\$675.05		\$6,750.75
Social Security	\$387.18		\$3,871.93
Medicare	\$90.55		\$905.53

Employer Tax			
Company Tax	Current		Year To Date
Social Security	\$387.18		\$3,871.93
Medicare	\$90.55		\$905.53
FUTA	\$0.00		\$42.00
Nevada State Unemployment Tax	\$0.00		\$1,233.09
Nevada Career Enhancement Program	\$0.00		\$20.92

Employee Deductions			
Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$5,920.80
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$331.70
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$47.00

Employer Contributions			
Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$8,495.40
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$479.10
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$67.30

Summary			
Description	Current		Year To Date
Gross Earnings	\$6,875.00		\$68,750.00
Pre-Tax Deductions/Contributions	\$630.07		\$6,299.50
Taxes	\$1,152.78		\$11,528.21
Post-Tax Deductions/Contributions	\$0.00		\$0.00
Net Pay	\$5,092.15		\$50,922.29
Total Reimbursements	\$0.00		\$0.00
Check Amount	\$5,092.15		\$50,922.29
Total Hours Worked	78.66667		850.67

Floating holiday Policy	
Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy	
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Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	73.99

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jun 1, 2025 - Jun 15, 2025 Pay Day: Jun 13, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000029730431 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
021000029730432

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$79.33	86.666667	\$6,875.00	\$71,817.29
Paid Holidays				\$2,538.48
Time Off				\$1,269.23
Totals		86.666667	\$6,875.00	\$75,625.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$675.05	\$7,425.80
<u>Social Security</u>	\$387.19	\$4,259.12
<u>Medicare</u>	\$90.55	\$996.08

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.19	\$4,259.12
<u>Medicare</u>	\$90.55	\$996.08
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$6,512.88
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$364.87
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$51.82

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$9,344.94
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$527.01
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$74.20

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$75,625.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.07	\$6,929.57
<u>Taxes</u>	\$1,152.79	\$12,681.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,092.14	\$56,014.43
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,092.14	\$56,014.43
<u>Total Hours Worked</u>	86.666667	937.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	77.32

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC.
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jun 16, 2025 - Jun 30, 2025 Pay Day: Jun 30, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027931916 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
021000027931917

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$79.33	86.666667	\$6,875.00	\$78,692.29
Paid Holidays				\$2,538.48
Time Off				\$1,269.23
Totals		86.666667	\$6,875.00	\$82,500.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$675.05	\$8,109.85
<u>Social Security</u>	\$387.18	\$4,646.30
<u>Medicare</u>	\$90.56	\$1,086.64

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.18	\$4,646.30
<u>Medicare</u>	\$90.56	\$1,086.64
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$7,104.98
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$398.04
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$56.64

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$10,194.48
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$574.92
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$81.10

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$82,500.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.07	\$7,559.64
<u>Taxes</u>	\$1,152.79	\$13,833.79
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,092.14	\$61,106.57
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,092.14	\$61,106.57
<u>Total Hours Worked</u>	86.666667	1024.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.68
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jul 1, 2025 - Jul 15, 2025 Pay Day: Jul 15, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027558298 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
021000027558299

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.66667	\$6,240.38	\$84,932.67
Paid Holidays	\$79.33	8.0	\$634.62	\$3,173.10
Time Off				\$1,269.23
Totals		86.66667	\$6,875.00	\$89,375.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.05	\$8,775.90
Social Security	\$387.19	\$5,033.49
Medicare	\$90.55	\$1,177.19

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.19	\$5,033.49
Medicare	\$90.55	\$1,177.19
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$7,697.04
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$431.21
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$61.46

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$11,044.02
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$622.83
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$88.00

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$89,375.00
Pre-Tax Deductions/Contributions	\$630.07	\$8,189.71
Taxes	\$1,152.78	\$14,996.58
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.14	\$66,198.71
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.14	\$66,198.71
Total Hours Worked	78.66667	1110.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00

Remaining Floating holiday Balance

16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Jul 16, 2025 - Jul 31, 2025 Pay Day: Jul 31, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000023855806 Wells Fargo (. . . 1970): \$4,842.15 Trace ID:
021000023855807

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.66667	\$6,875.00	\$91,807.67
Paid Holidays				\$3,173.10
Time Off				\$1,269.23
Totals		86.66667	\$6,875.00	\$96,250.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.05	\$9,450.95
Social Security	\$387.18	\$5,420.67
Medicare	\$90.55	\$1,267.74

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.18	\$5,420.67
Medicare	\$90.55	\$1,267.74
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$8,289.12
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$464.38
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$66.28

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$11,893.56
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$670.74
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$94.90

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$96,250.00
Pre-Tax Deductions/Contributions	\$630.07	\$8,819.78
Taxes	\$1,152.78	\$16,139.36
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.15	\$71,290.86
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.15	\$71,290.86
Total Hours Worked	86.66667	1197.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00

Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	60.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Aug 1, 2025 - Aug 15, 2025 Pay Day: Aug 15, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000024418198 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
021000024418199

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$79.33	86.66667	\$6,875.00	\$98,682.67
Paid Holidays				\$3,173.10
Time Off				\$1,269.23
Totals		86.66667	\$6,875.00	\$103,125.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$675.05	\$10,126.00
<u>Social Security</u>	\$387.19	\$5,807.86
<u>Medicare</u>	\$90.55	\$1,358.29

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.19	\$5,807.86
<u>Medicare</u>	\$90.55	\$1,358.29
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$9,681.20
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$497.55
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$71.10

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$12,743.10
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$718.65
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$101.80

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$103,125.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.07	\$9,449.85
<u>Taxes</u>	\$1,152.79	\$17,292.15
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,092.14	\$76,383.00
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,092.14	\$76,383.00
<u>Total Hours Worked</u>	86.66667	1284.0

Floating holiday Policy

Description	Hours
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Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Aug 16, 2025 - Aug 31, 2025 Pay Day: Aug 29, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000020403370 Wells Fargo (. . . 1970): \$4,842.15 Trace ID:
021000020403371

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$79.33	86.66667	\$6,875.00	\$105,557.67
Paid Holidays				\$3,173.10
Time Off				\$1,269.23
Totals		86.66667	\$6,875.00	\$110,000.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$675.05	\$10,801.05
<u>Social Security</u>	\$387.18	\$6,195.04
<u>Medicare</u>	\$90.55	\$1,448.84

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.18	\$6,195.04
<u>Medicare</u>	\$90.55	\$1,448.84
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$9,473.28
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$530.72
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$75.92

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$13,592.64
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$766.56
Anthem Blue Cross - Vision	Vision Insurance	\$6.90	\$108.70

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$110,000.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.07	\$10,079.92
<u>Taxes</u>	\$1,152.78	\$18,444.93
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,092.15	\$81,475.15
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,092.15	\$81,475.15
<u>Total Hours Worked</u>	86.66667	1370.67

Floating holiday Policy

Description	Hours
-------------	-------

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89408 775-277-1163	Scott LaValley XXXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89408

Pay period: Sep 1, 2025 - Sep 15, 2025 Pay Day: Sep 15, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000028018125 Wells Fargo (. . . 1970): \$4,842.14 Trace ID:
021000028018126

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.666667	\$6,240.38	\$111,798.05
Paid Holidays	\$79.33	8.0	\$634.62	\$3,807.72
Time Off				\$1,269.23
Totals		86.666667	\$6,875.00	\$116,875.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.05	\$11,476.10
Social Security	\$387.19	\$6,582.23
Medicare	\$90.55	\$1,539.39

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.19	\$6,582.23
Medicare	\$90.55	\$1,539.39
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$592.08	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$33.17	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$4.82	\$80.74

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$849.54	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$47.91	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$8.90	\$115.60

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$116,875.00
Pre-Tax Deductions/Contributions	\$630.07	\$10,709.99
Taxes	\$1,152.79	\$19,597.72
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,092.14	\$85,567.29
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,092.14	\$85,567.29
Total Hours Worked	78.666667	1457.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89408 775-277-1163	Scott LaValley XXXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89408

Pay period: Sep 16, 2025 - Sep 30, 2025 Pay Day: Sep 30, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000020953367 Wells Fargo (. . . 1970): \$4,842.13 Trace ID:
021000020953368

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	86.666667	\$6,875.00	\$118,673.05
Paid Holidays				\$3,807.72
Time Off				\$1,269.23
Totals		86.666667	\$6,875.00	\$123,750.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
Federal Income Tax	\$675.05	\$12,151.15
Social Security	\$387.19	\$6,969.42
Medicare	\$90.55	\$1,629.94

Employer Tax

Company Tax	Current	Year To Date
Social Security	\$387.19	\$6,969.42
Medicare	\$90.55	\$1,629.94
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$85.82	\$95.82
Employee Vision Insurance	Vision Insurance	\$0.70	\$0.70
Employee Dental Insurance	Dental Insurance	\$4.92	\$4.92
Dependents Medical Insurance	Medical Insurance	\$506.26	\$506.26
Dependents Vision Insurance	Vision Insurance	\$4.12	\$4.12
Dependents Dental Insurance	Dental Insurance	\$28.26	\$28.26

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$343.28	\$343.28
Employee Vision Insurance	Vision Insurance	\$2.78	\$2.78
Employee Dental Insurance	Dental Insurance	\$19.65	\$19.65
Dependents Medical Insurance	Medical Insurance	\$506.26	\$506.26

Dependents Vision Insurance	Vision Insurance	\$4.12	\$4.12
Dependents Dental Insurance	Dental Insurance	\$28.26	\$28.26

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$123,750.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.08	\$11,340.07
<u>Taxes</u>	\$1,152.79	\$20,750.51
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,092.13	\$91,659.42
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,092.13	\$91,659.42
<u>Total Hours Worked</u>	86.666667	1544.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXXX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Off-Cycle Payroll

Oct 1, 2025 - Oct 15, 2025 Pay Day: Oct 16, 2025 Bank of
America (... 7831): \$250.00 Trace ID: 021000020627617 Wells
Fargo (... 1970): \$4,498.38 Trace ID: 021000020627618

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$79.33	0.0	\$0.00	\$118,673.05
Paid Holidays				\$3,807.72
Time Off				\$1,269.23
<u>Additional Earnings</u>			\$6,875.00	\$6,875.00
Totals		0.0	\$6,875.00	\$130,625.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$675.05	\$12,826.20
<u>Social Security</u>	\$387.18	\$7,356.60
<u>Medicare</u>	\$90.56	\$1,720.50

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.18	\$7,356.60
<u>Medicare</u>	\$90.56	\$1,720.50
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,055.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$95.82	\$171.64
Employee Vision Insurance	Vision Insurance	\$0.70	\$1.40

Employee Dental Insurance	Dental Insurance	\$4.92	\$9.84
Dependents Medical Insurance	Medical Insurance	\$508.26	\$1,012.52
Dependents Vision Insurance	Vision Insurance	\$4.12	\$8.24
Dependents Dental Insurance	Dental Insurance	\$28.26	\$56.52

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$343.28	\$686.56
Employee Vision Insurance	Vision Insurance	\$2.78	\$5.56
Employee Dental Insurance	Dental Insurance	\$19.65	\$39.30
Dependents Medical Insurance	Medical Insurance	\$506.26	\$1,012.52
Dependents Vision Insurance	Vision Insurance	\$4.12	\$8.24
Dependents Dental Insurance	Dental Insurance	\$28.26	\$56.52

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$130,625.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.08	\$11,970.15
<u>Taxes</u>	\$1,152.79	\$21,903.30
<u>Post-Tax Deductions/Contributions</u>	\$343.75	\$0.00
<u>Net Pay</u>	\$4,748.38	\$96,751.55
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$4,748.38	\$96,751.55
<u>Total Hours Worked</u>	0.0	1544.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXXXX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Benefit Adjustment Payroll

Oct 16, 2025 - Oct 16, 2025 Pay Day: Oct 16, 2025 Check:
\$343.75

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>				\$118,673.05
Paid Holidays				\$3,807.72
Time Off				\$1,269.23
<u>Additional Earnings</u>			\$0.00	\$6,875.00
Totals		0.0	\$0.00	\$130,625.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$12,826.20
<u>Social Security</u>	\$0.00	\$7,356.60
<u>Medicare</u>	\$0.00	\$1,720.50

Employer Tax

Company Tax	Current	Year To Date
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<u>Social Security</u>	\$0.00	\$7,356.60
<u>Medicare</u>	\$0.00	\$1,720.50
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$0.00	\$171.64
Employee Vision Insurance	Vision Insurance	\$0.00	\$1.40
Employee Dental Insurance	Dental Insurance	\$0.00	\$9.84
Dependents Medical Insurance	Medical Insurance	\$0.00	\$1,012.52
Dependents Vision Insurance	Vision Insurance	\$0.00	\$8.24
Dependents Dental Insurance	Dental Insurance	\$0.00	\$56.52

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$0.00	\$686.56
Employee Vision Insurance	Vision Insurance	\$0.00	\$5.56
Employee Dental Insurance	Dental Insurance	\$0.00	\$39.30
Dependents Medical Insurance	Medical Insurance	\$0.00	\$1,012.52
Dependents Vision Insurance	Vision Insurance	\$0.00	\$8.24
Dependents Dental Insurance	Dental Insurance	\$0.00	\$56.52

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$130,625.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$11,970.15
<u>Taxes</u>	\$0.00	\$21,903.30
<u>Post-Tax Deductions/Contributions</u>	-\$343.75	\$0.00
<u>Net Pay</u>	\$343.75	\$96,751.55
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$343.75	\$96,751.55
<u>Total Hours Worked</u>	0.0	1544.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89408

Pay period: Oct 16, 2025 - Oct 31, 2025 Pay Day: Oct 31, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000027064442 Wells Fargo (. . . 1970): \$4,498.38 Trace ID:
021000027064443

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$79.33	86.666667	\$6,875.00	\$125,548.05
<u>Paid Holidays</u>				\$3,807.72
<u>Time Off</u>				\$1,269.23
<u>Additional Earnings</u>			\$0.00	\$6,875.00
Totals		86.666667	\$6,875.00	\$137,500.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$675.05	\$13,501.25
<u>Social Security</u>	\$387.19	\$7,743.79
<u>Medicare</u>	\$90.55	\$1,811.05

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$387.19	\$7,743.79
<u>Medicare</u>	\$90.55	\$1,811.05
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$85.82	\$257.46
Employee Vision Insurance	Vision Insurance	\$0.70	\$2.10
Employee Dental Insurance	Dental Insurance	\$4.92	\$14.76
Dependents Medical Insurance	Medical Insurance	\$506.26	\$1,518.78
Dependents Vision Insurance	Vision Insurance	\$4.12	\$12.36
Dependents Dental Insurance	Dental Insurance	\$28.26	\$84.78

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$343.28	\$1,029.84
Employee Vision Insurance	Vision Insurance	\$2.78	\$8.34
Employee Dental Insurance	Dental Insurance	\$19.65	\$58.95
Dependents Medical Insurance	Medical Insurance	\$506.26	\$1,518.78
Dependents Vision Insurance	Vision Insurance	\$4.12	\$12.36
Dependents Dental Insurance	Dental Insurance	\$28.26	\$84.78

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$137,500.00
<u>Pre-Tax Deductions/Contributions</u>	\$630.08	\$12,600.23
<u>Taxes</u>	\$1,152.79	\$23,056.09
<u>Post-Tax Deductions/Contributions</u>	\$343.75	\$0.00
<u>Net Pay</u>	\$4,748.38	\$101,843.68
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$4,748.38	\$101,843.68
<u>Total Hours Worked</u>	86.666667	1630.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00

Hours accrued this period 0.00
 Remaining Time Off Balance 80.00

Scott LaValley Earnings Statement

Company
 CARTWHEEL ROBOTICS INC
 6127 Reno Hwy
 Fallon, NV 89406
 775-277-1163

Employee
 Scott LaValley
 XXX-XX-7997
 5585 Rivers Edge Dr
 Fallon, NV 89406

Pay period: Nov 1, 2025 - Nov 15, 2025 Pay Day: Nov 14, 2025
 Bank of America (. . . 7831): \$250.00 Trace ID:
 02100024437968 Wells Fargo (. . . 1970): \$4,444.75 Trace ID:
 02100024437969

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	78.66667	\$6,240.38	\$131,788.43
Paid Holidays	\$79.33	8.0	\$634.62	\$4,442.34
Time Off				\$1,269.23
Additional Earnings			\$0.00	\$6,875.00
Totals		86.66667	\$6,875.00	\$144,375.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$658.27	\$14,159.52
Social Security	\$382.45	\$8,126.24
Medicare	\$89.44	\$1,900.49

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$382.45	\$8,126.24
Medicare	\$89.44	\$1,900.49
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$98.88	\$356.34
Employee Vision Insurance	Vision Insurance	\$0.70	\$2.90
Employee Dental Insurance	Dental Insurance	\$4.92	\$19.68
Dependents Medical Insurance	Medical Insurance	\$569.46	\$2,088.24
Dependents Vision Insurance	Vision Insurance	\$4.12	\$16.48
Dependents Dental Insurance	Dental Insurance	\$28.26	\$113.04

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$395.52	\$1,425.36
Employee Vision Insurance	Vision Insurance	\$2.78	\$11.12
Employee Dental Insurance	Dental Insurance	\$19.65	\$78.60
Dependents Medical Insurance	Medical Insurance	\$569.46	\$2,088.24
Dependents Vision Insurance	Vision Insurance	\$4.12	\$16.48
Dependents Dental Insurance	Dental Insurance	\$28.26	\$113.04

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$144,375.00
Pre-Tax Deductions/Contributions	\$706.34	\$13,305.57
Taxes	\$1,130.16	\$24,186.25

Post-Tax Deductions/Contributions	\$343.75	\$0.00
Net Pay	\$4,694.75	\$106,882.18
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$4,694.75	\$106,882.18
Total Hours Worked	78.66667	1717.33

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	80.00

Scott LaValley Earnings Statement

Company
 CARTWHEEL ROBOTICS INC
 6127 Reno Hwy
 Fallon, NV 89406
 775-277-1163

Employee
 Scott LaValley
 XXX-XX-7997
 5585 Rivers Edge Dr
 Fallon, NV 89406

Pay period: Benefit Adjustment Payroll
 Oct 31, 2025 - Oct 31, 2025 Pay Day: Oct 31, 2025 Check:
 \$343.75

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$125,548.05
Paid Holidays				\$3,807.72
Time Off				\$1,269.23
Additional Earnings			\$0.00	\$6,875.00
Totals		0.0	\$0.00	\$137,500.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$0.00	\$13,501.25
Social Security	\$0.00	\$7,743.79
Medicare	\$0.00	\$1,811.05

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$0.00	\$7,743.79
Medicare	\$0.00	\$1,811.05
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$0.00	\$257.46
Employee Vision Insurance	Vision Insurance	\$0.00	\$2.10
Employee Dental Insurance	Dental Insurance	\$0.00	\$14.76
Dependents Medical Insurance	Medical Insurance	\$0.00	\$1,518.78
Dependents Vision Insurance	Vision Insurance	\$0.00	\$12.36
Dependents Dental Insurance	Dental Insurance	\$0.00	\$84.78

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47

Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$0.00	\$1,029.84
Employee Vision Insurance	Vision Insurance	\$0.00	\$8.34
Employee Dental Insurance	Dental Insurance	\$0.00	\$58.95
Dependents Medical Insurance	Medical Insurance	\$0.00	\$1,518.78
Dependents Vision Insurance	Vision Insurance	\$0.00	\$12.35
Dependents Dental Insurance	Dental Insurance	\$0.00	\$84.78

Summary

Description	Current	Year To Date
Gross Earnings	\$0.00	\$137,500.00
Pre-Tax Deductions/Contributions	\$0.00	\$12,600.23
Taxes	\$0.00	\$23,056.09
Post-Tax Deductions/Contributions	-\$343.75	\$0.00
Net Pay	\$343.75	\$101,843.68
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$343.75	\$101,843.68
Total Hours Worked	0.0	1630.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Nov 16, 2025 - Nov 30, 2025 Pay Day: Nov 28, 2025
Bank of America (. . . 7831): \$250.00 Trace ID:
021000028127712 Wells Fargo (. . . 1970): \$4,444.73 Trace ID:
021000028127713

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried	\$79.33	62.666667	\$4,971.15	\$136,759.58
Paid Holidays	\$79.33	8.0	\$634.62	\$5,076.95
Time Off	\$79.33	16.0	\$1,269.23	\$2,538.46
Additional Earnings			\$0.00	\$6,875.00
Totals		86.666667	\$6,875.00	\$151,250.00

Employee Taxes Withheld

Description	Current	Year To Date
Employee Tax		
Federal Income Tax	\$658.27	\$14,817.79
Social Security	\$382.46	\$8,508.70
Medicare	\$89.45	\$1,989.94

Employer Tax

Description	Current	Year To Date
Company Tax		
Social Security	\$382.46	\$8,508.70
Medicare	\$89.45	\$1,989.94
FUTA	\$0.00	\$42.00
Nevada State Unemployment Tax	\$0.00	\$1,233.09
Nevada Career Enhancement Program	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
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Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$98.88	\$455.22
Employee Vision Insurance	Vision Insurance	\$0.70	\$3.50
Employee Dental Insurance	Dental Insurance	\$4.92	\$24.60
Dependents Medical Insurance	Medical Insurance	\$569.46	\$2,657.70
Dependents Vision Insurance	Vision Insurance	\$4.12	\$20.60
Dependents Dental Insurance	Dental Insurance	\$28.28	\$141.30

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$395.52	\$1,820.88
Employee Vision Insurance	Vision Insurance	\$2.78	\$13.50
Employee Dental Insurance	Dental Insurance	\$19.65	\$98.25
Dependents Medical Insurance	Medical Insurance	\$569.46	\$2,657.70
Dependents Vision Insurance	Vision Insurance	\$4.12	\$20.60
Dependents Dental Insurance	Dental Insurance	\$28.28	\$141.30

Summary

Description	Current	Year To Date
Gross Earnings	\$6,875.00	\$151,250.00
Pre-Tax Deductions/Contributions	\$706.34	\$14,012.91
Taxes	\$1,130.18	\$25,316.43
Post-Tax Deductions/Contributions	\$343.75	\$0.00
Net Pay	\$4,694.73	\$111,920.66
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$4,694.73	\$111,920.66
Total Hours Worked	62.666667	1788.0

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Time Off Request (11/25/2025 11/26/2025)	-16.00
Hours accrued this period	-3.33
Remaining Time Off Balance	67.33

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5586 Rivers Edge Dr Fallon, NV 89406

Pay period: Benefit Adjustment Payroll
Nov 14, 2025 - Nov 14, 2025 Pay Day: Nov 14, 2025 Check:
\$343.75

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$131,788.43
Paid Holidays				\$4,442.34
Time Off				\$1,269.23
Additional Earnings			\$0.00	\$6,875.00
Totals		0.0	\$0.00	\$144,375.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
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<u>Federal Income Tax</u>	\$0.00	\$14,159.52
<u>Social Security</u>	\$0.00	\$8,126.24
<u>Medicare</u>	\$0.00	\$1,900.49

Employer Tax			
<u>Company Tax</u>	Current	Year To Date	
<u>Social Security</u>	\$0.00	\$8,126.24	
<u>Medicare</u>	\$0.00	\$1,900.49	
<u>FLITA</u>	\$0.00	\$42.00	
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09	
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92	

Employee Deductions			
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$0.00	\$356.34
Employee Vision Insurance	Vision Insurance	\$0.00	\$2.80
Employee Dental Insurance	Dental Insurance	\$0.00	\$19.68
Dependents Medical Insurance	Medical Insurance	\$0.00	\$2,088.24
Dependents Vision Insurance	Vision Insurance	\$0.00	\$16.48
Dependents Dental Insurance	Dental Insurance	\$0.00	\$113.04

Employer Contributions			
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$0.00	\$1,425.35
Employee Vision Insurance	Vision Insurance	\$0.00	\$11.12
Employee Dental Insurance	Dental Insurance	\$0.00	\$78.60
Dependents Medical Insurance	Medical Insurance	\$0.00	\$2,088.24
Dependents Vision Insurance	Vision Insurance	\$0.00	\$16.48
Dependents Dental Insurance	Dental Insurance	\$0.00	\$113.04

Summary			
<u>Description</u>	<u>Current</u>	<u>Year To Date</u>	
<u>Gross Earnings</u>	\$0.00	\$144,375.00	
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$13,308.57	
<u>Taxes</u>	\$0.00	\$24,186.25	
<u>Post-Tax Deductions/Contributions</u>	-\$343.75	\$0.00	
<u>Net Pay</u>	\$343.75	\$106,882.18	
<u>Total Reimbursements</u>	\$0.00	\$0.00	
<u>Check Amount</u>	\$343.75	\$106,882.18	
<u>Total Hours Worked</u>	0.0	1717.33	

Floating holiday Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Floating holiday Balance			

Time Off Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		0.00	
Remaining Time Off Balance			

Scott LaValley Earnings Statement

Company
CARTWHEEL ROBOTICS INC
6127 Reno Hwy
Fallon, NV 89406
775-277-1163

Employee
Scott LaValley
XXX-XX-7997
5586 Rivers Edge Dr
Fallon, NV 89406

Pay period: Benefit Adjustment Payroll
Nov 28, 2025 - Nov 28, 2025 Pay Day: Nov 28, 2025 Check:
\$343.75

Employee Gross Earnings				
<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Current</u>	<u>Year To Date</u>
<u>Regular Hours Salaried</u>				\$136,759.58
<u>Paid Holidays</u>				\$5,076.95
<u>Time Off</u>				\$2,538.46
<u>Additional Earnings</u>			\$0.00	\$6,875.00
Totals		0.0	\$0.00	\$151,250.00

Employee Taxes Withheld				
<u>Employee Tax</u>			<u>Current</u>	<u>Year To Date</u>
<u>Federal Income Tax</u>			\$0.00	\$14,817.79
<u>Social Security</u>			\$0.00	\$8,508.70
<u>Medicare</u>			\$0.00	\$1,989.94

Employer Tax				
<u>Company Tax</u>			<u>Current</u>	<u>Year To Date</u>
<u>Social Security</u>			\$0.00	\$8,508.70
<u>Medicare</u>			\$0.00	\$1,989.94
<u>FLITA</u>			\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>			\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>			\$0.00	\$20.92

Employee Deductions				
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>	
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36	
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89	
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74	
Employee Medical Insurance	Medical Insurance	\$0.00	\$455.22	
Employee Vision Insurance	Vision Insurance	\$0.00	\$3.50	
Employee Dental Insurance	Dental Insurance	\$0.00	\$24.60	
Dependents Medical Insurance	Medical Insurance	\$0.00	\$2,657.70	
Dependents Vision Insurance	Vision Insurance	\$0.00	\$20.60	
Dependents Dental Insurance	Dental Insurance	\$0.00	\$141.30	

Employer Contributions				
<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>	
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18	
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47	
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60	
Employee Medical Insurance	Medical Insurance	\$0.00	\$1,820.88	
Employee Vision Insurance	Vision Insurance	\$0.00	\$13.90	
Employee Dental Insurance	Dental Insurance	\$0.00	\$98.25	
Dependents Medical Insurance	Medical Insurance	\$0.00	\$2,657.70	
Dependents Vision Insurance	Vision Insurance	\$0.00	\$20.60	
Dependents Dental Insurance	Dental Insurance	\$0.00	\$141.30	

Summary			
<u>Description</u>	<u>Current</u>	<u>Year To Date</u>	
<u>Gross Earnings</u>	\$0.00	\$151,250.00	
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$14,012.91	
<u>Taxes</u>	\$0.00	\$25,316.43	
<u>Post-Tax Deductions/Contributions</u>	-\$343.75	\$0.00	
<u>Net Pay</u>	\$343.75	\$111,820.66	
<u>Total Reimbursements</u>	\$0.00	\$0.00	
<u>Check Amount</u>	\$343.75	\$111,820.66	
<u>Total Hours Worked</u>	0.0	1788.0	

Floating holiday Policy			
<u>Description</u>		<u>Hours</u>	
Hours used this period		0.00	
Hours accrued this period		0.00	

Remaining Floating holiday Balance

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Time Off Balance	

Scott LaValley Earnings Statement

Company	Employee
CARTWHEEL ROBOTICS INC 6127 Reno Hwy Fallon, NV 89406 775-277-1163	Scott LaValley XXX-XX-7997 5566 Rivers Edge Dr Fallon, NV 89406

Pay period: Dec 1, 2025 - Dec 15, 2025 Pay Day: Dec 15, 2025
 Bank of America (... 7831): \$250.00 Trace ID:
 021000027634059 Wells Fargo (... 1970): \$4,788.49 Trace ID:
 021000027634060

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$79.33	86.666667	\$6,875.00	\$143,834.58
Paid Holidays				\$5,076.98
Time Off				\$2,538.46
<u>Additional Earnings</u>			\$0.00	\$6,875.00
Totals		86.666667	\$6,875.00	\$158,125.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$659.27	\$15,476.06
<u>Social Security</u>	\$382.46	\$8,891.16
<u>Medicare</u>	\$89.44	\$2,079.38

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$382.46	\$8,891.16
<u>Medicare</u>	\$89.44	\$2,079.38
<u>FUTA</u>	\$0.00	\$42.00
<u>Nevada State Unemployment Tax</u>	\$0.00	\$1,233.09
<u>Nevada Career Enhancement Program</u>	\$0.00	\$20.92

Employee Deductions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$10,065.36
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$563.89
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$80.74
Employee Medical Insurance	Medical Insurance	\$98.88	\$554.10
Employee Vision Insurance	Vision Insurance	\$0.70	\$4.20
Employee Dental Insurance	Dental Insurance	\$4.92	\$29.52
Dependents Medical Insurance	Medical Insurance	\$569.46	\$3,227.16
Dependents Vision Insurance	Vision Insurance	\$4.12	\$24.72
Dependents Dental Insurance	Dental Insurance	\$28.26	\$169.56

Employer Contributions

Description	Type	Current	Year To Date
Anthem Blue Cross - Medical	Medical Insurance	\$0.00	\$14,442.18
Anthem Blue Cross - Dental	Dental Insurance	\$0.00	\$814.47
Anthem Blue Cross - Vision	Vision Insurance	\$0.00	\$115.60
Employee Medical Insurance	Medical Insurance	\$395.52	\$2,216.40
Employee Vision Insurance	Vision Insurance	\$2.78	\$16.68
Employee Dental Insurance	Dental Insurance	\$19.65	\$117.90
Dependents Medical Insurance	Medical Insurance	\$569.46	\$3,227.16
Dependents Vision Insurance	Vision Insurance	\$4.12	\$24.72
Dependents Dental Insurance	Dental Insurance	\$28.26	\$169.56

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$6,875.00	\$158,125.00
<u>Pre-Tax Deductions/Contributions</u>	\$706.34	\$14,719.25
<u>Taxes</u>	\$1,130.17	\$26,446.60
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$5,038.49	\$116,959.15
<u>Total Reimbursements</u>	\$0.00	\$0.00
<u>Check Amount</u>	\$5,038.49	\$116,959.15
<u>Total Hours Worked</u>	86.666667	1874.67

Floating holiday Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Floating holiday Balance	16.00

Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.33
Remaining Time Off Balance	70.66