

Form 5500

Annual Return/Report of Employee Benefit Plan

OMB Nos. 1210-0110 1210-0089

Department of the Treasury Internal Revenue Service

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

2024

Department of Labor Employee Benefits Security Administration

Complete all entries in accordance with the instructions to the Form 5500.

Pension Benefit Guaranty Corporation

This Form is Open to Public Inspection

Part I Annual Report Identification Information

For calendar plan year 2024 or fiscal plan year beginning 01/01/2024 and ending 12/31/2024

- A This return/report is for: [] a multiemployer plan [] a multiple-employer plan... [X] a single-employer plan [] a DFE... B This return/report is: [] the first return/report [] the final return/report... [X] an amended return/report [] a short plan year return/report... C If the plan is a collectively-bargained plan, check here... [] D Check box if filing under: [X] Form 5558 [] automatic extension [] the DFVC program... [] special extension... E If this is a retroactively adopted plan permitted by SECURE Act section 201, check here... []

Part II Basic Plan Information—enter all requested information

1a Name of plan: NOMI HEALTH 401(K) PLAN
1b Three-digit plan number (PN): 001
1c Effective date of plan: 01/01/2021
2a Plan sponsor's name (employer, if for a single-employer plan): NOMI HEALTH INC.
2b Employer Identification Number (EIN): 84-1905194
2c Plan Sponsor's telephone number: 855-599-0012
2d Business code (see instructions): 621491

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

Table with 4 columns: SIGN HERE, Signature of plan administrator, Date, Enter name of individual signing as plan administrator. Includes rows for employer/plan sponsor and DFE.

For Paperwork Reduction Act Notice, see the Instructions for Form 5500.

Form 5500 (2024) v. 240311

3a Plan administrator's name and address <input checked="" type="checkbox"/> Same as Plan Sponsor	3b Administrator's EIN
	3c Administrator's telephone number

4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report: a Sponsor's name c Plan Name	4b EIN
	4d PN

5 Total number of participants at the beginning of the plan year	5	590
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6 Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines 6a(1) , 6a(2) , 6b , 6c , and 6d).		
a(1) Total number of active participants at the beginning of the plan year	6a(1)	432
a(2) Total number of active participants at the end of the plan year	6a(2)	344
b Retired or separated participants receiving benefits.....	6b	2
c Other retired or separated participants entitled to future benefits	6c	188
d Subtotal. Add lines 6a(2) , 6b , and 6c	6d	534
e Deceased participants whose beneficiaries are receiving or are entitled to receive benefits.	6e	0
f Total. Add lines 6d and 6e	6f	534
g(1) Number of participants with account balances as of the beginning of the plan year (only defined contribution plans complete this item)	6g(1)	563
g(2) Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	6g(2)	515
h Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested.....	6h	0

7 Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	7	
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8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions:
2A 2E 2F 2G 2J 2K 2S 2T 3B 3D

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:

9a Plan funding arrangement (check all that apply)	9b Plan benefit arrangement (check all that apply)
(1) <input type="checkbox"/> Insurance	(1) <input type="checkbox"/> Insurance
(2) <input type="checkbox"/> Code section 412(e)(3) insurance contracts	(2) <input type="checkbox"/> Code section 412(e)(3) insurance contracts
(3) <input checked="" type="checkbox"/> Trust	(3) <input checked="" type="checkbox"/> Trust
(4) <input type="checkbox"/> General assets of the sponsor	(4) <input type="checkbox"/> General assets of the sponsor

10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

(1) **R** (Retirement Plan Information)

(2) **MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary

(3) **SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

(4) **DCG** (Individual Plan Information) – Number Attached _____

(5) **MEP** (Multiple-Employer Retirement Plan Information)

b General Schedules

(1) **H** (Financial Information)

(2) **I** (Financial Information – Small Plan)

(3) **A** (Insurance Information) – Number Attached 0

(4) **C** (Service Provider Information)

(5) **D** (DFE/Participating Plan Information)

(6) **G** (Financial Transaction Schedules)

Part III Form M-1 Compliance Information (to be completed by welfare benefit plans)

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) Yes No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) Yes No

11c Enter the Receipt Confirmation Code for the 2024 Form M-1 annual report. If the plan was not required to file the 2024 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code _____

SCHEDULE C (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small> <small>Pension Benefit Guaranty Corporation</small>	Service Provider Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ File as an attachment to Form 5500.	<small>OMB No. 1210-0110</small> 2024 This Form is Open to Public Inspection.
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For calendar plan year 2024 or fiscal plan year beginning **01/01/2024** and ending **12/31/2024**

A Name of plan NOMI HEALTH 401(K) PLAN	B Three-digit plan number (PN) ▶	001
C Plan sponsor's name as shown on line 2a of Form 5500 NOMI HEALTH INC.	D Employer Identification Number (EIN) 84-1905194	

Part I Service Provider Information (see instructions)

You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions)..... Yes No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

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(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

EMPOWER ANNUITY INSURANCE COMPANY O

8515 EAST ORCHARD ROAD
GREENWOOD VILLAGE, CO 80111

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
64	RECORDKEEPER	61616	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

(a) Enter name and EIN or address (see instructions)

ONEDIGITAL INVESTMENT ADVISORS LLC

PO BOX 735399
DALLAS, TX 75373-5399

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
27	INVESTMENT ADVISOR	50006	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>

(a) Enter name and EIN or address (see instructions)

RESOURCES INVESTMENT ADVISORS, LLC

4860 COLLEGE BLVD
SUITE 100
OVERLAND PARK, KS 66211

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
28	INVESTMENT MGMT	8499	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>

Part I Service Provider Information (continued)

3. If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions)
 (complete as many entries as needed)

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

SCHEDULE D (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small>	DFE/Participating Plan Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ File as an attachment to Form 5500.	<small>OMB No. 1210-0110</small> 2024 This Form is Open to Public Inspection.
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For calendar plan year 2024 or fiscal plan year beginning 01/01/2024 and ending 12/31/2024

A Name of plan <u>NOMI HEALTH 401(K) PLAN</u>	B Three-digit plan number (PN)	<u>001</u>
C Plan or DFE sponsor's name as shown on line 2a of Form 5500 <u>NOMI HEALTH INC.</u>	D Employer Identification Number (EIN) <u>84-1905194</u>	

Part I	Information on interests in MTIAs, CCTs, PSAs, and 103-12 IEs (to be completed by plans and DFEs) (Complete as many entries as needed to report all interests in DFEs)
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a Name of MTIA, CCT, PSA, or 103-12 IE: <u>PUTNAM STABLE VALUE FUND</u>		
b Name of sponsor of entity listed in (a): <u>PUTNAM INVESTMENTS</u>		
c EIN-PN <u>04-3159710-202</u>	d Entity code <u>C</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) <u>191644</u>
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN

d Entity code

e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

SCHEDULE H (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small> <small>Pension Benefit Guaranty Corporation</small>	Financial Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code). ▶ File as an attachment to Form 5500.	<small>OMB No. 1210-0110</small> 2024 This Form is Open to Public Inspection
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For calendar plan year 2024 or fiscal plan year beginning 01/01/2024 and ending 12/31/2024	
A Name of plan NOMI HEALTH 401(K) PLAN	B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 NOMI HEALTH INC.	D Employer Identification Number (EIN) 84-1905194

Part I	Asset and Liability Statement
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1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. **Round off amounts to the nearest dollar.** MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.

		(a) Beginning of Year	(b) End of Year
Assets			
a Total noninterest-bearing cash	1a	0	0
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)	0	0
(2) Participant contributions	1b(2)	0	0
(3) Other	1b(3)	0	0
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	0	0
(2) U.S. Government securities	1c(2)	0	0
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)	0	0
(B) All other	1c(3)(B)	0	0
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)	0	0
(B) Common	1c(4)(B)	0	0
(5) Partnership/joint venture interests	1c(5)	0	0
(6) Real estate (other than employer real property)	1c(6)	0	0
(7) Loans (other than to participants)	1c(7)	0	0
(8) Participant loans	1c(8)	91063	67557
(9) Value of interest in common/collective trusts	1c(9)	208328	191644
(10) Value of interest in pooled separate accounts	1c(10)		
(11) Value of interest in master trust investment accounts	1c(11)	0	0
(12) Value of interest in 103-12 investment entities	1c(12)	0	0
(13) Value of interest in registered investment companies (e.g., mutual funds)	1c(13)	17262031	22170373
(14) Value of funds held in insurance company general account (unallocated contracts).....	1c(14)		
(15) Other.....	1c(15)	0	0

1d Employer-related investments:		(a) Beginning of Year	(b) End of Year
(1) Employer securities.....	1d(1)	0	0
(2) Employer real property.....	1d(2)	0	0
e Buildings and other property used in plan operation.....	1e	0	0
f Total assets (add all amounts in lines 1a through 1e).....	1f	17561422	22429574
Liabilities			
g Benefit claims payable.....	1g	0	0
h Operating payables.....	1h		
i Acquisition indebtedness.....	1i	0	0
j Other liabilities.....	1j	0	0
k Total liabilities (add all amounts in lines 1g through 1j).....	1k	0	0
Net Assets			
l Net assets (subtract line 1k from line 1f).....	1l	17561422	22429574

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income		(a) Amount	(b) Total
a Contributions:			
(1) Received or receivable in cash from: (A) Employers.....	2a(1)(A)	1652529	
(B) Participants.....	2a(1)(B)	3369150	
(C) Others (including rollovers).....	2a(1)(C)	566246	
(2) Noncash contributions.....	2a(2)	0	
(3) Total contributions. Add lines 2a(1)(A) , (B) , (C) , and line 2a(2)	2a(3)		5587925
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market accounts and certificates of deposit).....	2b(1)(A)	0	
(B) U.S. Government securities.....	2b(1)(B)	0	
(C) Corporate debt instruments.....	2b(1)(C)	0	
(D) Loans (other than to participants).....	2b(1)(D)	0	
(E) Participant loans.....	2b(1)(E)	7218	
(F) Other.....	2b(1)(F)	0	
(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)		7218
(2) Dividends:			
(A) Preferred stock.....	2b(2)(A)	0	
(B) Common stock.....	2b(2)(B)	0	
(C) Registered investment company shares (e.g. mutual funds).....	2b(2)(C)	76704	
(D) Total dividends. Add lines 2b(2)(A) , (B) , and (C)	2b(2)(D)		76704
(3) Rents.....	2b(3)		0
(4) Net gain (loss) on sale of assets:			
(A) Aggregate proceeds.....	2b(4)(A)	0	
(B) Aggregate carrying amount (see instructions).....	2b(4)(B)	0	
(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result.....	2b(4)(C)		
(5) Unrealized appreciation (depreciation) of assets:			
(A) Real estate.....	2b(5)(A)	0	
(B) Other.....	2b(5)(B)	0	
(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		

	(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts	2b(6)	8028
(7) Net investment gain (loss) from pooled separate accounts	2b(7)	0
(8) Net investment gain (loss) from master trust investment accounts	2b(8)	0
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)	0
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)	2734174
c Other income	2c	70
d Total income. Add all income amounts in column (b) and enter total	2d	8414119

Expenses

e Benefit payment and payments to provide benefits:		
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	3406168
(2) To insurance carriers for the provision of benefits	2e(2)	0
(3) Other	2e(3)	0
(4) Total benefit payments. Add lines 2e(1) through (3)	2e(4)	3406168
f Corrective distributions (see instructions)	2f	2823
g Certain deemed distributions of participant loans (see instructions)	2g	16855
h Interest expense	2h	0
i Administrative expenses:		
(1) Salaries and allowances	2i(1)	0
(2) Contract administrator fees	2i(2)	0
(3) Recordkeeping fees	2i(3)	61616
(4) IQPA audit fees	2i(4)	0
(5) Investment advisory and investment management fees	2i(5)	58505
(6) Bank or trust company trustee/custodial fees	2i(6)	0
(7) Actuarial fees	2i(7)	0
(8) Legal fees	2i(8)	0
(9) Valuation/appraisal fees	2i(9)	0
(10) Other trustee fees and expenses	2i(10)	0
(11) Other expenses	2i(11)	0
(12) Total administrative expenses. Add lines 2i(1) through (11)	2i(12)	120121
j Total expenses. Add all expense amounts in column (b) and enter total	2j	3545967

Net Income and Reconciliation

k Net income (loss). Subtract line 2j from line 2d	2k	4868152
l Transfers of assets:		
(1) To this plan	2l(1)	
(2) From this plan	2l(2)	

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) Unmodified (2) Qualified (3) Disclaimer (4) Adverse

b Check the appropriate box(es) to indicate whether the IQPA performed an ERISA section 103(a)(3)(C) audit. Check both boxes (1) and (2) if the audit was performed pursuant to both 29 CFR 2520.103-8 and 29 CFR 2520.103-12(d). Check box (3) if pursuant to neither.

(1) DOL Regulation 2520.103-8 (2) DOL Regulation 2520.103-12(d) (3) neither DOL Regulation 2520.103-8 nor DOL Regulation 2520.103-12(d).

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: CLIFTON LARSON ALLEN

(2) EIN: 41-0746749

d The opinion of an independent qualified public accountant is **not attached** as part of Schedule H because:

(1) This form is filed for a CCT, PSA, DCG or MTIA. (2) It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l. DCGs do not complete lines 4e, 4f, 4k, 4l, and 5, and DCGs generally complete the rest of Part IV collectively for all plans in the DCG, except as otherwise provided (see instructions).

During the plan year:

	Yes	No	Amount
a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)		X	
b Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)		X	
c Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)		X	
d Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)		X	
e Was this plan covered by a fidelity bond?		X	
f Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?		X	
g Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?		X	
h Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?		X	
i Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	X		
j Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked and see instructions for format requirements.)		X	
k Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?		X	
l Has the plan failed to provide any benefit when due under the plan?		X	
m If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)		X	
n If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.			

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? Yes No
If "Yes," enter the amount of any plan assets that reverted to the employer this year _____.

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)

5c Was the plan a defined benefit plan covered under the PBGC insurance program at any time during this plan year? (See ERISA section 4021 and instructions.) Yes No Not determined

If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year _____.

SCHEDULE R (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small> <small>Pension Benefit Guaranty Corporation</small>	Retirement Plan Information This schedule is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code). ▶ File as an attachment to Form 5500.	<small>OMB No. 1210-0110</small> 2024 This Form is Open to Public Inspection.
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For calendar plan year 2024 or fiscal plan year beginning **01/01/2024** and ending **12/31/2024**

A Name of plan NOMI HEALTH 401(K) PLAN	B Three-digit plan number (PN)	001
C Plan sponsor's name as shown on line 2a of Form 5500 NOMI HEALTH INC.	D Employer Identification Number (EIN) 84-1905194	

Part I	Distributions
---------------	----------------------

All references to distributions relate only to payments of benefits during the plan year.

1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions..... **1** **0**

2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits):
EIN(s): **84-1455663**

Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.

3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year..... **3**

Part II	Funding Information (If the plan is not subject to the minimum funding requirements of section 412 of the Internal Revenue Code or ERISA section 302, skip this Part.)
----------------	---

4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)?..... Yes No N/A
If the plan is a defined benefit plan, go to line 8.

5 If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and enter the date of the ruling letter granting the waiver. **Date:** Month _____ Day _____ Year _____
If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.

6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived)	6a	
6 b Enter the amount contributed by the employer to the plan for this plan year	6b	
6 c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount).....	6c	

If you completed line 6c, skip lines 8 and 9.

7 Will the minimum funding amount reported on line 6c be met by the funding deadline?..... Yes No N/A

8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change?..... Yes No N/A

Part III	Amendments
-----------------	-------------------

9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box..... Increase Decrease Both No

Part IV	ESOPs (see instructions). If this is not a plan described under section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.
----------------	---

10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan?..... Yes No

11 a Does the ESOP hold any preferred stock?..... Yes No

b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.)..... Yes No

12 Does the ESOP hold any stock that is not readily tradable on an established securities market?..... Yes No

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that (1) contributed more than 5% of total contributions to the plan during the plan year or (2) was one of the top-ten highest contributors (measured in dollars). See instructions. Complete as many entries as needed to report all applicable employers.

a Name of contributing employer _____

b EIN _____ **c** Dollar amount contributed by employer _____

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: Hourly Weekly Unit of production Other (specify): _____

a Name of contributing employer _____

b EIN _____ **c** Dollar amount contributed by employer _____

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: Hourly Weekly Unit of production Other (specify): _____

a Name of contributing employer _____

b EIN _____ **c** Dollar amount contributed by employer _____

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: Hourly Weekly Unit of production Other (specify): _____

a Name of contributing employer _____

b EIN _____ **c** Dollar amount contributed by employer _____

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: Hourly Weekly Unit of production Other (specify): _____

a Name of contributing employer _____

b EIN _____ **c** Dollar amount contributed by employer _____

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: Hourly Weekly Unit of production Other (specify): _____

a Name of contributing employer _____

b EIN _____ **c** Dollar amount contributed by employer _____

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: Hourly Weekly Unit of production Other (specify): _____

14 Enter the number of deferred vested and retired participants (inactive participants), as of the beginning of the plan year, whose contributing employer is no longer making contributions to the plan for:

a The current plan year. Check the box to indicate the counting method used to determine the number of inactive participants: <input type="checkbox"/> last contributing employer <input type="checkbox"/> alternative <input type="checkbox"/> reasonable approximation (see instructions for required attachment).....	14a	
b The plan year immediately preceding the current plan year. <input type="checkbox"/> Check the box if the number reported is a change from what was previously reported (see instructions for required attachment).....	14b	
c The second preceding plan year. <input type="checkbox"/> Check the box if the number reported is a change from what was previously reported (see instructions for required attachment).....	14c	

15 Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	15a	
b The corresponding number for the second preceding plan year	15b	

16 Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	16a	
b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers.....	16b	

17 If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

18 If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment

19 If the total number of participants is 1,000 or more, complete lines (a) and (b):

a Enter the percentage of plan assets held as:
 Public Equity: _____% Private Equity: _____% Investment-Grade Debt and Interest Rate Hedging Assets: _____%
 High-Yield Debt: _____% Real Assets: _____% Cash or Cash Equivalents: _____% Other: _____%

b Provide the average duration of the Investment-Grade Debt and Interest Rate Hedging Assets:
 0-5 years 5-10 years 10-15 years 15 years or more

20 PBGC missed contribution reporting requirements. If this is a multiemployer plan or a single-employer plan that is not covered by PBGC, skip line 20.

a Is the amount of unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40 greater than zero? Yes No

b If line 20a is "Yes," has PBGC been notified as required by ERISA sections 4043(c)(5) and/or 303(k)(4)? Check the applicable box:
 Yes.
 No. Reporting was waived under 29 CFR 4043.25(c)(2) because contributions equal to or exceeding the unpaid minimum required contribution were made by the 30th day after the due date.
 No. The 30-day period referenced in 29 CFR 4043.25(c)(2) has not yet ended, and the sponsor intends to make a contribution equal to or exceeding the unpaid minimum required contribution by the 30th day after the due date.
 No. Other. Provide explanation: _____

Part VII IRS Compliance Questions

21a Does the plan satisfy the coverage and nondiscrimination tests of Code sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules? Yes No

21b If this is a Code section 401(k) plan, check all boxes that apply to indicate how the plan is intended to satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under Code sections 401(k)(3) and 401(m)(2).
 Design-based safe harbor method
 "Prior year" ADP test
 "Current year" ADP test
 N/A

22 If the plan sponsor is an adopter of a pre-approved plan that received a favorable IRS Opinion Letter, enter the date of the Opinion Letter 11 / 14 / 2022 (MM/DD/YYYY) and the Opinion Letter serial number Q702518A.



Insured: Nomi Health, Inc.
898 N 1200 W, Ste 201
Orem, UT 84057

Date: 8/12/2025
Carrier: Technology Insurance Company, Inc.
Control #: 2545105 Virtual Audit
Auditor: Gabriel Cadwell

Policy Number
TWC4401181

Policy Type
WC

Policy Period
3/4/2024 - 3/4/2025

Audit Period
3/1/2024 - 2/28/2025

Underwriter Alert

Exposure varies by more than 50%
Class Codes Added or Deleted
Locations Added or Deleted
Significant Change in Operations

Underwriting Notes

UW: Lacey Austin

After completing the physical/virtual audit for the above captioned policy, the following information is being provided for review.

Underwriter Alert Reason: Class Codes Added or Deleted, Exposure varies by more than 50%, states added or deleted, significant change in ops

Applicable Term(s): Expired, Inforce, Renewal

Audit Findings:

- (4511- Analytical Chemist) no longer applies. They used to do some Covid 19 testing, however this ended in May of 2023 and no exposure this audit period. There is no operation that is in support of an entity's principal business, such as pharmaceutical research. There is no Independent medical testing labs that analyze medical specimens.
- (8871- Clerical Telecommuter) was added in states where applicable as most employees work from their own home. They are currently in the process of closing their business offices to be 100% virtual.
- (CA 8834/ AOS 8832- Physician & Clerical)- No exposure. There are no Independent medical testing labs that analyze medical specimens. There are no Physicians' offices that perform eye exams, treat eye diseases, and dispense eye wear. Insured does not provide any physician services. They have physicians on payroll only for their medical expertise as these employees all work from home on a computer creating reports, analyzing data, virtual meetings and should be included into code 8871.
- (8047) -There is no exposure for this class code.
- No exposure in the following states this year: HI, MA, OR
- Added states this year are LA, WY, and SC. Insured did not provide any addresses in those states even though they were requested.

Please let me know if there are any questions. The audit worksheets and FPA will be in ANA in a few days.

Gabe Cadwell
Senior Premium Auditor

Internal Audit Notes

Entry Date	Type	Note
07/31/2025	Internal	Audit took extra time as insured could only provide wage reports from 3/1/ - 12/31/24 and from 1/1 - 2/28/25 as they changed payroll systems at the beginning of the year.





Insured: Nomi Health, Inc.
898 N 1200 W, Ste 201
Orem, UT 84057

Date: 8/12/2025
Carrier: Technology Insurance Company, Inc.
Control #: 2545105 Virtual Audit
Auditor: Gabriel Cadwell

Policy Number
TWC4401181

Policy Type
WC

Policy Period
3/1/2024 - 3/4/2025

Audit Period
3/1/2024 - 2/28/2025

Workers' Compensation Summary – Policy # TWC4401181

Entity	Location	State	Class Code	Classification Description	Exposure Type	# of Emp	Estimated Exposure	Final Exposure	Diff. %
1	10	AL	4511 - 00	Analytical Chemist	Payroll	0	23,280	0	-100.0%
1	10	AL	8832 - 00	Physician & Clerical	Payroll	0	23,280	0	-100.0%
1	12	AR	4511 - 00	Analytical Chemist	Payroll	0	41,904	0	-100.0%
1	12	AR	8832 - 00	Physician & Clerical	Payroll	0	41,904	0	-100.0%
1	11	AZ	4511 - 00	Analytical Chemist	Payroll	0	95,060	0	-100.0%
1	11	AZ	8832 - 00	Physician & Clerical	Payroll	0	95,060	0	-100.0%
1	39	CA	4511 - 00	Analytical Or Testing Laboratories	Payroll	0	155,200	0	-100.0%
1	39	CA	8810 - 01	Clerical Office Employees — N.O.C — Non-Governing Class	Payroll	0	1,431,720	0	-100.0%
1	39	CA	8834 - 00	Physicians' Practices And Outpatient Clinics	Payroll	0	0	0	0.0%
1	7	CO	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	793,460	0	-100.0%
1	7	CO	8832 - 00	Physician & Clerical	Payroll	0	793,460	0	-100.0%
1	13	CT	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	555,928	0	-100.0%
1	13	CT	8832 - 00	Physician & Clerical	Payroll	0	555,928	0	-100.0%
1	14	DE	953 - 00	Clerical Office Employees	Payroll	1	151,320	114,340	-24.4%
1	38	FL	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	479,568	0	-100.0%
1	38	FL	8047 - 00	Store: Drug—Wholesale	Payroll	0	0	0	0.0%
1	38	FL	8832 - 00	Physician & Clerical	Payroll	0	5,663,140	0	-100.0%
1	15	GA	8832 - 00	Physician & Clerical	Payroll	0	176,540	0	-100.0%
1	15	GA	8832 - 01	Dentist	Payroll	0	176,540	0	-100.0%
1	37	HI	4511 - 00	Analytical Chemist	Payroll	0	237,144	0	-100.0%
1	37	HI	8832 - 00	Physician & Clerical	Payroll	0	237,144	0	-100.0%
1	19	IA	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	43,960	0	-100.0%
1	19	IA	8832 - 00	Physician & Clerical	Payroll	0	43,960	0	-100.0%
1	16	ID	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	7,064	0	-100.0%
1	16	ID	8832 - 00	Physician & Clerical	Payroll	0	7,064	0	-100.0%
1	17	IL	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	869,120	0	-100.0%
1	17	IL	8832 - 00	Physician & Clerical	Payroll	0	869,120	0	-100.0%





Workers' Compensation Summary – Policy # TWC4401181

Entity	Location	State	Class Code	Classification Description	Exposure Type	# of Emp	Estimated Exposure	Final Exposure	Diff. %
1	18	IN	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	387,032	0	-100.0%
1	18	IN	8832 - 00	Physician & Clerical	Payroll	0	387,032	0	-100.0%
1	20	KS	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	159,080	0	-100.0%
1	20	KS	8832 - 00	Physician & Clerical	Payroll	0	159,080	0	-100.0%
1	21	KY	4511 - 00	Analytical Chemist	Payroll	0	52,380	0	-100.0%
1	21	KY	8832 - 00	Physician & Clerical	Payroll	0	52,380	0	-100.0%
1	23	MA	4511 - 00	Analytical Chemist	Payroll	0	339,696	0	-100.0%
1	23	MA	8832 - 00	Physician & Clerical	Payroll	0	11,556	0	-100.0%
1	9	MD	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	77,600	0	-100.0%
1	9	MD	8832 - 00	Physician & Clerical	Payroll	0	77,600	0	-100.0%
1	22	ME	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	50,440	0	-100.0%
1	22	ME	8832 - 00	Physician & Clerical	Payroll	0	50,440	0	-100.0%
1	24	MI	4511 - 00	Analytical Operations	Payroll	0	281,300	0	-100.0%
1	24	MI	8832 - 00	Physician & Clerical	Payroll	0	281,300	0	-100.0%
1	25	MN	4511 - 01	Assaying	Payroll	0	233,772	0	-100.0%
1	25	MN	8832 - 00	Physician & Clerical.	Payroll	0	233,772	0	-100.0%
1	8	MO	4511 - 00	Analytical Chemist	Payroll	0	72,400	0	-100.0%
1	8	MO	8047 - 00	Store: Drug—Wholesale	Payroll	0	111,231	0	-100.0%
1	8	MO	8832 - 00	Physician & Clerical	Payroll	0	72,400	0	-100.0%
1	28	NC	4511 - 00	Analytical Chemist	Payroll	0	479,568	0	-100.0%
1	28	NC	8832 - 00	Physician & Clerical	Payroll	0	479,568	0	-100.0%
1	6	NE	4511 - 00	Analytical Chemist	Payroll	0	321,964	0	-100.0%
1	6	NE	8832 - 00	Physician & Clerical	Payroll	0	321,964	0	-100.0%
1	26	NV	4511 - 00	Analytical Chemist	Payroll	0	34,208	0	-100.0%
1	26	NV	8832 - 00	Physician & Clerical	Payroll	0	34,208	0	-100.0%
1	27	NY	4511 - 00	Analytical Chemist	Payroll	0	110,580	0	-100.0%
1	27	NY	8832 - 00	Physician & Clerical	Payroll	0	110,580	0	-100.0%
1	29	OK	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	399,716	0	-100.0%
1	29	OK	8832 - 00	Physician & Clerical	Payroll	0	399,716	0	-100.0%
1	30	OR	4511 - 00	Analytical Laboratories Or Assaying - Including Laboratory, Outside Employees, Collectors Of Samples	Payroll	0	192,060	0	-100.0%
1	30	OR	8832 - 00	Physician & Clerical	Payroll	0	192,060	0	-100.0%
1	31	PA	953 - 00	Clerical Office Employees	Payroll	0	434,560	0	-100.0%
1	32	TN	4511 - 00	Analytical Chemist	Payroll	0	69,412	0	-100.0%
1	5	TX	4511 - 00	Analytical Chemist	Payroll	0	3,705,088	0	-100.0%
1	5	TX	8047 - 00	Store: Drug - Wholesale	Payroll	0	0	0	0.0%
1	5	TX	8832 - 02	Laboratory - Medical	Payroll	0	3,705,088	0	-100.0%
1	32	TN	8832 - 00	Physician & Clerical	Payroll	0	69,412	0	-100.0%
1	1	UT	8047 - 00	Store: Drug—Wholesale	Payroll	0	0	0	0.0%
1	1	UT	8832 - 00	Physician & Clerical	Payroll	0	6,564,876	0	-100.0%





Workers' Compensation Summary – Policy # TWC4401181

Entity	Location	State	Class Code	Classification Description	Exposure Type	# of Emp	Estimated Exposure	Final Exposure	Diff. %
1	1	UT	4511 - 00	Analytical Chemist	Payroll	0	6,564,876	0	-100.0%
1	34	VA	4511 - 00	Analytical Chemist	Payroll	0	347,356	0	-100.0%
1	34	VA	8832 - 00	Physician & Clerical	Payroll	0	347,356	0	-100.0%
1	33	VT	4511 - 00	Analytical Chemist	Payroll	0	168,640	0	-100.0%
1	33	VT	8832 - 00	Physician & Clerical	Payroll	0	168,640	0	-100.0%
1	35	WI	4511 - 00	Analytical Chemist	Payroll	0	144,732	0	-100.0%
1	35	WI	8832 - 00	Physician & Clerical	Payroll	0	144,732	0	-100.0%
1	1	OH	9812 - 00	Stop Gap Coverage	Payroll	9	166,840	1,439,725	762.9%
1	1	WA	9812 - 00	Stop Gap Coverage	Payroll	10	385,672	625,587	62.2%
1	1	AL	8871 - 00	Clerical Telecommuter Employees	Payroll	5	0	211,434	100.0%
1	1	AR	8871 - 00	Clerical Telecommuter Employees	Payroll	1	0	127,132	100.0%
1	1	AZ	8871 - 00	Clerical Telecommuter Employees	Payroll	29	0	720,392	100.0%
1	1	CA	8871 - 00	Clerical Telecommuter Employees	Payroll	27	0	2,515,868	100.0%
1	1	CO	8871 - 00	Clerical Telecommuter Employees	Payroll	13	0	1,077,696	100.0%
1	1	CT	8871 - 00	Clerical Telecommuter Employees	Payroll	9	0	415,717	100.0%
1	1	FL	8871 - 00	Clerical Telecommuter Employees	Payroll	42	0	3,149,473	100.0%
1	1	GA	8871 - 00	Clerical Telecommuter Employees	Payroll	15	0	1,413,453	100.0%
1	1	IA	8871 - 00	Clerical Telecommuter Employees	Payroll	6	0	484,033	100.0%
1	1	ID	8871 - 00	Clerical Telecommuter Employees	Payroll	9	0	405,354	100.0%
1	1	IL	8871 - 00	Clerical Telecommuter Employees	Payroll	27	0	1,878,109	100.0%
1	1	IN	8871 - 00	Clerical Telecommuter Employees	Payroll	10	0	1,138,865	100.0%
1	1	KS	8871 - 00	Clerical Telecommuter Employees	Payroll	1	0	130,492	100.0%
1	1	KY	8871 - 00	Clerical Telecommuter Employees	Payroll	4	0	295,069	100.0%
1	1	LA	8871 - 00	Clerical Telecommuter Employees	Payroll	6	0	263,998	100.0%
1	1	MA	8871 - 00	Clerical Telecommuter Employees	Payroll	2	0	214,149	100.0%
1	1	MD	8871 - 00	Clerical Telecommuter Employees	Payroll	4	0	391,942	100.0%
1	1	ME	8871 - 00	Clerical Telecommuter Employees	Payroll	2	0	145,703	100.0%
1	1	MI	8810 - 00	Clerical Office Employees	Payroll	49	0	2,889,697	100.0%
1	1	MN	8810 - 00	Clerical Office Employees	Payroll	13	0	1,194,106	100.0%
1	1	MO	8871 - 00	Clerical Telecommuter Employees	Payroll	14	0	1,175,538	100.0%
1	1	NC	8871 - 00	Clerical Telecommuter Employees	Payroll	14	0	1,054,950	100.0%
1	1	NE	8871 - 00	Clerical Telecommuter Employees	Payroll	12	0	1,042,464	100.0%
1	1	NV	8871 - 00	Clerical Telecommuter Employees	Payroll	4	0	109,390	100.0%
1	1	NY	8871 - 00	Clerical Telecommuter Employees	Payroll	16	0	941,031	100.0%
1	1	OK	8810 - 00	Clerical Office Employees	Payroll	25	0	1,036,462	100.0%
1	1	PA	822 - 00	Clerical Telecommuter	Payroll	4	0	246,314	100.0%
1	1	SC	8871 - 00	Clerical Telecommuter Employees	Payroll	7	0	299,809	100.0%
1	1	TN	8871 - 00	Clerical Telecommuter Employees	Payroll	18	0	906,046	100.0%
1	1	TX	8810 - 00	Clerical Office Employees	Payroll	148	0	9,061,433	100.0%
1	1	UT	8871 - 00	Clerical Telecommuter Employees	Payroll	204	0	13,561,828	100.0%
1	1	VA	8871 - 00	Clerical Telecommuter Employees	Payroll	11	0	971,516	100.0%
1	1	VT	8871 - 00	Clerical Telecommuter Employees	Payroll	4	0	620,630	100.0%
1	1	WI	8871 - 00	Clerical Telecommuter Employees	Payroll	8	0	189,760	100.0%
1	1	WY	9812 - 00	Stop Gap Coverage	Payroll	4	0	71,002	100.0%
1	11	AZ	8810 - 00	Clerical Office Employees	Payroll	13	0	567,088	100.0%
1	26	NV	8810 - 00	Clerical Office Employees	Payroll	1	0	3,462	100.0%
1	40	FL	8810 - 00	Clerical Office Employees	Payroll	8	0	535,803	100.0%





Workers' Compensation Summary – Policy # TWC4401181

Entity	Location	State	Class Code	Classification Description	Exposure Type	# of Emp	Estimated Exposure	Final Exposure	Diff. %	
1	8	MO	8810 - 00	Clerical Office Employees	Payroll	1	0	1,662	100.0%	
						Final Exposure	810	42,721,831	53,638,522	25.6%

Summary Notes

Class 8871 was added for states that allow this class for employees who work from home. As class 8871 was used for remote clerical employees, exposure for 8810 in various states was reduced. (4511- Analytical Chemist) no longer applies. They used to do some Covid 19 testing, however this ended in May of 2023 and no exposure this audit period. There is no operation that is in support of an entity's principal business, such as pharmaceutical research. There is no Independent medical testing labs that analyze medical specimens. (CA 8834/ AOS 8832- Physician & Clerical)- No exposure. There are no Independent medical testing labs that analyze medical specimens. There are no Physicians' offices that perform eye exams, treat eye diseases, and dispense eye wear. Insured does not provide any physician services. They have physicians on payroll only for their medical expertise as these employees all work from home on a computer creating reports, analyzing data, virtual meetings and should be included into code 8871. (8047) -There is no exposure for this class code. Added the states of LA, WY, and SC- No specific addresses provided.

Entity & Locations

Entity #	Entity Type	Entity Description	Location Number	Location State	Location Description
01	Corporation		01	AL	NFA
01	Corporation		01	AR	NFA
01	Corporation		01	AZ	NFA
01	Corporation		01	CA	NFA
01	Corporation		01	CO	NFA
01	Corporation		01	CT	NFA
01	Corporation		01	DE	NFA
01	Corporation		01	FL	NFA
01	Corporation		01	GA	NFA
01	Corporation		01	HI	NFA
01	Corporation		01	IA	NFA
01	Corporation		01	ID	NFA
01	Corporation		01	IL	NFA
01	Corporation		01	IN	NFA
01	Corporation		01	KS	NFA
01	Corporation		01	KY	NFA
01	Corporation		01	MA	NFA
01	Corporation		01	MD	NFA
01	Corporation		01	ME	NFA
01	Corporation		01	MI	NFA
01	Corporation		01	MN	NFA
01	Corporation		01	MO	NFA
01	Corporation		01	NC	NFA
01	Corporation		01	NE	NFA
01	Corporation		01	NV	NFA
01	Corporation		01	NY	NFA
01	Corporation		01	OH	NFA
01	Corporation		01	OK	NFA





Entity & Locations

<i>Entity #</i>	<i>Entity Type</i>	<i>Entity Description</i>	<i>Location Number</i>	<i>Location State</i>	<i>Location Description</i>
01	Corporation		01	OR	NFA
01	Corporation		01	PA	NFA
01	Corporation		01	TN	NFA
01	Corporation		01	TX	NFA
01	Corporation		01	UT	898 N 1200 W, Ste 201 Orem, UT 84057
01	Corporation		01	VA	NFA
01	Corporation		01	VT	NFA
01	Corporation		01	WA	NFA
01	Corporation		01	WI	NFA
01	Corporation		02	OH	7106 Royalgreen Dr Columbus, OH 43201
01	Corporation		03	WA	9531 17th Place NE Olympia, WA 98501
01	Corporation		04	UT	1035 S Sandhill Dr Orem, UT 84057
01	Corporation		05	TX	7000 NW 46th St Lubbock, TX 79416
01	Corporation		06	NE	555 S 10th St Lincoln, NE 68508
01	Corporation		07	CO	1099 Main Ave Durango, CO 81301
01	Corporation		08	MO	1520 Market St St Louis, MO 63103
01	Corporation		09	MD	153 Sachem St Havre De Grace, MD 21078
01	Corporation		10	AL	22923 Al Hwy 9N Montgomery, AL 36101
01	Corporation		11	AZ	1377 E 29th Ave Phoenix, AZ 85001
01	Corporation		12	AR	348 Arkansas Ave Little Rock, AR 72201
01	Corporation		13	CT	109 Radnor Lane Hartford, CT 06101
01	Corporation		14	DE	123 Lakeside Dr Dover, DE 19901
01	Corporation		15	GA	4037 Norsworthy Way Atlanta, GA 30301
01	Corporation		16	ID	480 S 1st W Boise, ID 83701
01	Corporation		17	IL	1201 N Clark St Springfield, IL 62701
01	Corporation		18	IN	6172 Ringtail Circle Indianapolis, IN 46201
01	Corporation		19	IA	2616 Patricia Dr Des Moines, IA 50301
01	Corporation		20	KS	4433 Aminda St Topeka, KS 66601
01	Corporation		21	KY	2227 Payne St Frankfort, KY 40601
01	Corporation		22	ME	459 Allen Ave Augusta, ME 04330
01	Corporation		23	MA	51 Edwards St Boston, MA 02108
01	Corporation		24	MI	3627 Barry Knoll Dr Lansing, MI 48901
01	Corporation		25	MN	2368 Grays Landing St Paul, MN 55101
01	Corporation		26	NV	2881 Kinknockie Way Carson City, NV 89701
01	Corporation		27	NY	44 Brook Farm Close Albany, NY 12201
01	Corporation		28	NC	708 Fireweed Lane Raleigh, NC 27601
01	Corporation		29	OK	1415 W 118th St Oklahoma City, OK 73101
01	Corporation		30	OR	6774 SW Alden St Salem, OR 97301
01	Corporation		31	PA	2040 Market St Harrisburg, PA 17101
01	Corporation		32	TN	935 Phillips St Nashville, TN 37201
01	Corporation		33	VT	125 Deer Hill Lane Montpelier, VT 05601
01	Corporation		34	VA	18270 Channel Ridge Court Richmond, VA 23218
01	Corporation		35	WI	329 N Washington St Madison, WI 53701
01	Corporation		36	UT	898 N 1200 W, Ste 201 Orem, UT 84057
01	Corporation		37	HI	822 Bishop St Honolulu, HI 96813
01	Corporation		38	FL	7000 NW 46th St Miami, FL 33166
01	Corporation		39	CA	5660 McKellar Dr Sacramento, CA 94203
01	Corporation		40	FL	2794 NW 79th Ave Miami, FL 33122
01	Corporation		41	FL	3075 NW 107th Ave Miami, FL 33172
01	Corporation		42	FL	129 Sevilla Ave Coral Gables, FL 33134
01	Corporation		43	FL	1126 Caribbean Way Miami, FL 33132





Entity & Locations

Entity #	Entity Type	Entity Description	Location Number	Location State	Location Description
01	Corporation		44	FL	9360 Sunset Dr, Ste 260 Miami, FL 33173
01	Corporation		45	FL	13498 NE 8th Ave North Miami, FL 33161

Description of Operations

Nomi Health Inc is a Corporation. FEIN: 84-1905194. Their main headquarters is located at 898 N 1200 W, Ste 201 Orem, UT 84057. Insured's additional listed addresses are all employee home locations throughout the United States as they have telecommuter employees in almost every state. Additional insured of Artemis Health, Inc is the analytics side of the business. Artemis analyzes medical data to help their clients better understand what types of healthcare services their employees are receiving under the company's medical plan. This arms their clients with better information regarding their medical spend in order to better tailor their healthcare plan to suit the needs of their employees while saving their company money. There is no payroll as all payroll is under Nomi Health, Inc. No other additional entities.

Principals/Ownership:

CEO - Mark Newman | ~35.9% - Oversee the business and is included under class code 8871.
 COO - Josh Walker | ~ 5.7% - Oversee the business and is included under class code 8871.
 CTO - Boe Hartman | ~ 3.5% - Oversee the business and is included under class code 8871.
 The insured also has multiple Shareholders that equal to 54.90% ownership all which are Non Active.

Nomi Health is a Utah-based fintech healthcare technology company aiming to rebuild the healthcare financial system by using technology making it simpler, more transparent, and less costly. Nomi Health is not an insurance provider, they create a new healthcare layer that connects employers and patients directly with providers, powered by transparent prices, data analytics, and efficient payments. They enable better care at lower cost, especially for elective or scheduled procedures, testing, imaging, surgery, rehab, and pharmacy benefits. Nomi provides health care services to its clients by providing solutions, or financial plans and benefits dependent on the individual.

They are a modern health care services company focused on delivering smarter, more transparent solutions across the benefits landscape. Their Direct Network model enables direct contracting with providers, supported by scalable infrastructure that streamlines access, quality, and cost. Through Pharmacy Management, they eliminate traditional opacity, offering pharmacy benefit solutions that are clear, accountable, and cost-effective. Their Analytics platform empowers organizations to plan, manage, and optimize their benefits strategy with real-time insights and measurable outcomes. In Financial Services, they provide a purpose-built payments platform tailored to the unique demands of health care, ensuring speed, security, and compliance. Finally, our Integrated Programs are designed to remove complexity from community care delivery by simplifying engagement, improving outcomes, and ensuring continuity of care across diverse populations. They don't provide any doctor or patient services. They contract with specialized facilities to provide care to patients. An example would be if a patient needs a knee surgery, the facilities they contract with to provide that surgery specialize in knee orthopedics (as compared to just a general orthopedic surgeon). There is no research of biomedical products. There was no diagnostic testing of blood, human tissues or other biologic specimens on a fee basis.

Artemis analytics turns complex benefits data into clear, actionable decision making insights. Direct contracting network offers predictable pricing, eliminates surprise billing, and drives value-based care. Real time financial infrastructure dramatically cuts administrative delays, processing fees, and revenue cycle friction. Together, these capabilities allow Nomi Health to deliver better care at significantly lower cost, creating alignment between employers, providers, and patients and supporting a more efficient, modern healthcare ecosystem.

Class codes:

(4511- Analytical Chemist) no longer applies. They used to do some Covid 19 testing, however this ended in May of 2023 and no exposure this audit period. There is no operation that is in support of an entity's principal business, such as pharmaceutical research. There is no Independent medical testing labs that analyze medical specimens.

(DE, PA 953/ AOS 8871/8810- Telecommuter)- Employees under this class code had the following duties: Inside Sales Operations, Media, Call Center Support, Account Management, Engineering, Finance & Accounting, Operations Mgmt, and Data Management. Most of the employees worked from their own homes 100% of the time. Others worked in one of their business offices. Employees work on computers all day analyzing data, creating financial and informational reports for supervisors, executives, and Board Members, accounting for company financial activity, creating marketing materials, collaborating with other departments to complete company projects, providing customer service to clients, writing and reviewing contracts, developing and/or implementing software, adjudicating and processing payments on medical claims, process payroll, and data input. No outside sales. They have clerical offices in AZ, FL, MO, and NV, however most offices are closing going to 100% virtual.





(CA 8834/ AOS 8832- Physician & Clerical)- No exposure. There are no Independent medical testing labs that analyze medical specimens. There are no Physicians' offices that perform eye exams, treat eye diseases, and dispense eye wear. Insured does not provide any physician services. They have physicians on payroll only for their medical expertise as these employees all work from home on a computer creating reports, analyzing data, virtual meetings and should be included into code 8871.

(9812- Stop Gap Coverage)- Employees from OH and WY have been classified under this class code and have the following duties: Implementation Management, Application Development, Public Relations (PR), Product, Clinical and Media duties.

(8047) -There is no exposure for this class code.

There were no subcontractors nor contract laborers during the audit period. Auditor asked to see a P&L for the audit period, however it was never provided.

Officers & Owners

Inactive	Entity #	Location #	State	Weeks	Start Date	End Date	WC Code	WC Exposure		WC Min	WC Max
<input type="checkbox"/>	1	1	TX	52			8810	47,329	<input type="checkbox"/>	7,800	62,400
Entity Type		First Name		Last Name		Owner%					
Corporation		Boe		Hartman		3.5					
Title			Duties			Payroll Total		Pro-rata			
CTO			Oversees the business			47,329		1.000			

Note:

Inactive	Entity #	Location #	State	Weeks	Start Date	End Date	WC Code	WC Exposure		WC Min	WC Max
<input type="checkbox"/>	1	1	UT	52			8871	65,000	<input type="checkbox"/>	65,000	254,800
Entity Type		First Name		Last Name		Owner%					
Corporation		Mark		Newman		35.9					
Title			Duties			Payroll Total		Pro-rata			
CEO			Oversees the business			4,630		1.000			

Note: No exclusion endorsement

Inactive	Entity #	Location #	State	Weeks	Start Date	End Date	WC Code	WC Exposure		WC Min	WC Max
<input type="checkbox"/>	1	1	UT	52			8871	65,000	<input type="checkbox"/>	65,000	254,800
Entity Type		First Name		Last Name		Owner%					
Corporation		Josh		Walker		5.7					
Title			Duties			Payroll Total		Pro-rata			
COO			Oversees the business			47,329		1.000			

Note: No exclusion endorsement

Officers & Owners Notes

54.9% of the stock is owned by multiple shareholders, all which are non active.

Key Questions

	Yes	No	N/A
1 Was premium overtime properly deducted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Were tips and severance pay excluded?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

August 12, 2025 2545105 TWC4401181 The Buckner Company, Inc. - 22549

Written disclaimer and confidentiality applies to this audit.





3	Were pretax wages for 401k or 125 plans included?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Were bonuses, commissions and shift differential included?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Was the value of board or lodging included?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Was casual or contract labor addressed on the audit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Were lease employees addressed on the audit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Did the insured request a division of employees payroll?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	If so, did the records reflect proper division?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Did the insured use subcontractors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	If so, were certificates on file for subcontractors used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Was aircraft operation addressed on the audit?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Was OCIP/CCIP exposure addressed on the audit?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Does the Davis-Bacon Act apply to this audit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Were all classifications on the policy accounted for?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Was an owner or officer interviewed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Were all issues from prior year's audit addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18	Does insured give permission to release worksheet to agent?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Records Audited

- Payroll Registers
- Federal (941's)&State UnemploymentQuarterlyReports
- Other

Additional Records Audited

Payroll reports (3/1 - 12/31/24, 1/1 - 2/28/25)

Key Question - Additional Explanation

Premium portion of all OT has been excluded. All reimbursements were excluded. No severance pay.

CA:

Cafe 125 plan was reported for the state of California and excluded.

DE:

No overtime was reported. No tips.

IA:

No religious exemptions.

KS:

There was no vacation, holiday, or sick pay for the state of Kansas.

KY:

No religious exemptions.

LA:

There were no voluntary profit sharing plans.

MO:

No religious exemptions.

NV:

Two employees met the wage cap of \$36,000. No overtime was reported.

NY:

No religious exemptions.

OH:

Payroll has been assigned to stop gap coverage. No religious exemptions. No overtime was reported.

OK:

There was no cafeteria plans for State Employees under Title O.S to report.

PA:

There was no overtime to report. No religious exemptions.

TN:

There were no unanticipated bonuses. There were no voluntary profit sharing plans.

TX:

There was no safety awards paid in accordance with a written safety plan to report.

WI:

No religious exemptions.

WY:

Payroll has been assigned to stop gap coverage. No overtime was reported.





Audit Notes

Entry Date	Type	Note
07/28/2025	General	Audit includes all paychecks from 3/1/24 - 2/28/25, first paycheck 3/8/24, last is 2/21/25. There was an unknwn variance of \$409,277 (.8%) between the verification and gross sales figures. Auditor added this amount into the verification to balance up to the gross wages as the gross wages were the higher of the two figures. The amount is most likely the missing Cafe 125 for 2025, as this amount was not provided.
07/31/2025	Claims Analysis	Auditor reviewed ANA for any claims and found none.
07/31/2025	Exit Interview	Audit results were reviewed with Daniel Schwendiman. He agreed with the audit results and had no questions or concerns about the audit or the process.

Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Tracie	Darden		Clerical Office Employees (remote worker)	Sales Coordinator	1	1	AL	8871	50,934	50,934	0	0
Tracie	Darden		Clerical Office Employees (remote worker)	Sales Coordinator	1	1	AL	8871	16,977	16,977	0	0
TaWanda	Johnson		Clerical Office Employees (remote worker)	Escalation Agent	1	1	AL	8871	16,711	16,770	-59	0
Mercedes	Smith		Clerical Office Employees (remote worker)	Product Manager - Artemis	1	1	AL	8871	105,706	105,706	0	0
Mercedes	Smith		Clerical Office Employees (remote worker)	Product Manager - Artemis	1	1	AL	8871	21,106	21,106	0	0
Sub Total:									211,434	211,493	-59	0
Brenda	C Nyangweso		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	AR	8871	127,132	127,132	0	0
Sub Total:									127,132	127,132	0	0
Firoozeh	Abbasi		Clerical Office Employees (remote worker)	Registered Nurse - H	1	1	AZ	8871	16,628	16,628	0	0
Charlene	Baldwin		Clerical Office Employees (remote worker)	Nurse Practitioner - Hourly	1	1	AZ	8871	6,540	6,540	0	0
Charlene	Baldwin		Clerical Office Employees (remote worker)	Nurse Practitioner - Hourly	1	1	AZ	8871	13,920	13,920	0	0
Ashley	Cantu		Clerical Office Employees (remote worker)	Medical Assistant - PRN	1	1	AZ	8871	204	204	0	0
Firoozeh	Faith Abbasi		Clerical Office Employees (remote worker)	Registered Nurse - H	1	1	AZ	8871	82,970	87,236	-4,266	0
Barbara	Fieldsted		Clerical Office Employees (remote worker)	HRIS Analyst	1	1	AZ	8871	28,958	29,154	0	-196
Norman	Heifner		Clerical Office Employees (remote worker)	Clinic Manager	1	1	AZ	8871	16,352	16,352	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Alyssa	Hewitt		Clerical Office Employees (remote worker)	Patient Service Representative	1	1	AZ	8871	10,206	10,468	-262	0
Kelley	Hutchings		Clerical Office Employees (remote worker)	Medical Assistant - PRN	1	1	AZ	8871	877	877	0	0
Jaden	Kedzierski		Clerical Office Employees (remote worker)	Medical Assistant - PRN	1	1	AZ	8871	4,549	4,763	-214	0
Jan	Koenig		Clerical Office Employees (remote worker)	Licensed Practical Nurse	1	1	AZ	8871	1,050	1,050	0	0
Alisa	Kurth		Clerical Office Employees (remote worker)	Nurse Practitioner - Hourly	1	1	AZ	8871	81,229	82,189	-960	0
Cynthia	Loebig		Clerical Office Employees (remote worker)	Psychiatric Mental Health Nurse Practitioner	1	1	AZ	8871	45,242	45,634	-392	0
Cynthia	Loebig		Clerical Office Employees (remote worker)	Psychiatric Mental Health Nurse Practitioner	1	1	AZ	8871	23,975	23,975	0	0
Renaee	Mitchell		Clerical Office Employees (remote worker)	Nurse Practitioner - H	1	1	AZ	8871	33,981	35,361	-1,380	0
Daniel	Molina		Clerical Office Employees (remote worker)	Medical Assistant - PRN	1	1	AZ	8871	4,630	4,868	-238	0
Mr.	Norman Heifner III		Clerical Office Employees (remote worker)	Clinic Manager	1	1	AZ	8871	67,314	67,314	0	0
Rebecca	Odede		Clerical Office Employees (remote worker)	Psychiatric Mental Health Nurse Practitioner	1	1	AZ	8871	20,350	20,750	-400	0
Akil	Rehn		Clerical Office Employees (remote worker)	Senior Customer Support Engineer - Artemis	1	1	AZ	8871	28,132	28,132	0	0
Akil	Rehn		Clerical Office Employees (remote worker)	Senior Customer Support Engineer - Artemis	1	1	AZ	8871	15,693	15,693	0	0
Charrisa	Riggs		Clerical Office Employees (remote worker)	Nurse Practitioner - Hourly	1	1	AZ	8871	42,782	43,333	-551	0
Purity	Sang		Clerical Office Employees (remote worker)	Nurse Practitioner - Hourly	1	1	AZ	8871	40,339	41,380	-1,041	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Purity	Sang		Clerical Office Employees (remote worker)	Nurse Practitioner - Hourly	1	1	AZ	8871	30,148	30,148	0	0
Gigi	Soltero		Clerical Office Employees (remote worker)	Licensed Practical Nurse	1	1	AZ	8871	10,122	10,122	0	0
Sidanth	Srinivas		Clerical Office Employees (remote worker)	Healthcare Analyst	1	1	AZ	8871	59,080	59,080	0	0
Sidanth	Srinivas		Clerical Office Employees (remote worker)	Healthcare Analyst	1	1	AZ	8871	12,062	12,062	0	0
Gelene	Tom		Clerical Office Employees (remote worker)	Medical Assistant - PRN	1	1	AZ	8871	15,527	16,053	-526	0
Timothy	Walkowiak		Clerical Office Employees (remote worker)	Nurse Practitioner	1	1	AZ	8871	7,122	7,209	-87	0
Emily	Wylie		Clerical Office Employees (remote worker)	Medical Assistant - PRN	1	1	AZ	8871	410	410	0	0
Sub Total:									720,392	730,905	-10,317	-196
Indiana	Adame		Clerical Office Employees (remote worker)	Escalation Support Team Lead	1	1	CA	8871	56,484	58,451	-782	-1,185
Indiana	Adame		Clerical Office Employees (remote worker)	Escalation Support Team Lead	1	1	CA	8871	10,447	10,447	0	0
Nicole	Arkell		Clerical Office Employees (remote worker)	Director, Marketing	1	1	CA	8871	67,900	67,900	0	0
Nicole	Arkell		Clerical Office Employees (remote worker)	Director, Marketing	1	1	CA	8871	28,556	28,556	0	0
Cheryl	Bowen		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	CA	8871	136,705	138,770	0	-2,065
Cheryl	Bowen		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	CA	8871	31,019	31,019	0	0
Phil	Bulsiewicz		Clerical Office Employees (remote worker)	VP, Client Delivery	1	1	CA	8871	157,479	162,770	0	-5,291
Phil	Bulsiewicz		Clerical Office Employees (remote worker)	VP, Client Delivery	1	1	CA	8871	30,848	30,848	0	0
Gerald	Condon		Clerical Office Employees (remote worker)	Chief of Staff	1	1	CA	8871	222,346	225,260	0	-2,914





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Jerry	Condon		Clerical Office Employees (remote worker)	Chief of Staff	1	1	CA	8871	35,513	35,513	0	0
Kohilan	Easwarachandran		Clerical Office Employees (remote worker)	Director, Strategic Initiatives	1	1	CA	8871	166,909	171,737	0	-4,828
Aditya	Mangal		Clerical Office Employees (remote worker)	VP, Business Operations & Strategy	1	1	CA	8871	210,487	213,498	0	-3,011
Aditya	Mangal		Clerical Office Employees (remote worker)	VP, Business Operations & Strategy	1	1	CA	8871	36,538	36,538	0	0
Bobby	Manuel		Clerical Office Employees (remote worker)	Director, Software Engineering - Artemis	1	1	CA	8871	157,332	159,906	0	-2,574
Daniel	Naughton		Clerical Office Employees (remote worker)	VP, Strategic Finance	1	1	CA	8871	144,017	146,004	0	-1,987
Robbie	P Pecjo		Clerical Office Employees (remote worker)	Tech Lead	1	1	CA	8871	150,002	151,937	0	-1,935
Jeff	Pashalides		Clerical Office Employees (remote worker)	Chief Financial Officer	1	1	CA	8871	251,713	255,259	0	-3,546
Jeff	Pashalides		Clerical Office Employees (remote worker)	Chief Financial Officer	1	1	CA	8871	47,331	47,331	0	0
Robbie	Pecjo		Clerical Office Employees (remote worker)	Tech Lead	1	1	CA	8871	29,837	29,837	0	0
Andrew	Riley		Clerical Office Employees (remote worker)	Senior Director, Business Intelligence	1	1	CA	8871	207,324	208,246	0	-922
Andrew	Riley		Clerical Office Employees (remote worker)	Senior Director, Business Intelligence	1	1	CA	8871	35,513	35,513	0	0
Julianne	Solis Tran		Clerical Office Employees (remote worker)	Senior Manager, Operations	1	1	CA	8871	108,389	108,389	0	0
Sarah	Sparks Brewster		Clerical Office Employees (remote worker)	Senior Proposal Writer	1	1	CA	8871	38,470	38,884	0	-414
Abigail	Szirmai		Clerical Office Employees (remote worker)	Data Manager	1	1	CA	8871	44,722	45,479	0	-757
Abby	Szirmai		Clerical Office Employees (remote worker)	Data Manager	1	1	CA	8871	9,446	9,446	0	0
Sandra	Urbino		Clerical Office Employees (remote worker)	Inside Sales Representative	1	1	CA	8871	86,137	87,103	0	-966





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Sandra	Urbino		Clerical Office Employees (remote worker)	Inside Sales Representative	1	1	CA	8871	14,404	14,404	0	0
Sub Total:									2,515,868	2,549,045	-782	-32,395
Frances	Carr		Clerical Office Employees (remote worker)	Senior Analyst	1	1	CO	8871	12,548	12,548	0	0
Frances	Carr		Clerical Office Employees (remote worker)	Senior Analyst	1	1	CO	8871	20,070	20,070	0	0
Dawn	Culhane		Clerical Office Employees (remote worker)	Accounting Manager	1	1	CO	8871	116,179	116,179	0	0
Dawn	Culhane		Clerical Office Employees (remote worker)	Accounting Manager	1	1	CO	8871	19,211	19,211	0	0
Janet	Doran		Clerical Office Employees (remote worker)	Senior Provider Engagement Manager	1	1	CO	8871	90,506	90,506	0	0
Roseanne	Elizabeth Rostron		Clerical Office Employees (remote worker)	VP, Financial Services Compliance	1	1	CO	8871	209,000	209,000	0	0
Kristin	Kollmeyer		Clerical Office Employees (remote worker)	Security & Compliance Engineer	1	1	CO	8871	17,904	17,904	0	0
Kristin	Kollmeyer		Clerical Office Employees (remote worker)	Security & Compliance Engineer	1	1	CO	8871	24,700	24,700	0	0
Melissa	Phillips		Clerical Office Employees (remote worker)	Copywriter	1	1	CO	8871	89,231	89,231	0	0
Melissa	Phillips		Clerical Office Employees (remote worker)	Copywriter	1	1	CO	8871	16,583	16,583	0	0
Alec	Stackhouse		Clerical Office Employees (remote worker)	Head of Supply Chain, Logistics and Distribution	1	1	CO	8871	145,582	145,582	0	0
June	Steely		Clerical Office Employees (remote worker)	Director, Medical	1	1	CO	8871	267,579	267,579	0	0
June	Steely		Clerical Office Employees (remote worker)	Director, Medical	1	1	CO	8871	48,603	48,603	0	0
Sub Total:									1,077,696	1,077,696	0	0
Ethan	F Mehlin		Clerical Office Employees (remote worker)	Data Manager	1	1	CT	8871	54,499	54,499	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Dave	Giammatti		Clerical Office Employees (remote worker)	Data Manager	1	1	CT	8871	17,100	17,100	0	0
David	M Giammatti		Clerical Office Employees (remote worker)	Data Manager	1	1	CT	8871	85,788	85,788	0	0
Kirk	M Mehlin		Clerical Office Employees (remote worker)	Data Manager	1	1	CT	8871	66,293	66,293	0	0
Peter	M Pellegrini		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	CT	8871	89,987	89,987	0	0
Ethan	Mehlin		Clerical Office Employees (remote worker)	Data Manager	1	1	CT	8871	10,896	10,896	0	0
Kirk	Mehlin		Clerical Office Employees (remote worker)	Data Manager	1	1	CT	8871	13,312	13,312	0	0
Peter	Pellegrini		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	CT	8871	17,913	17,913	0	0
Everett	S Griffing		Clerical Office Employees (remote worker)	Customer Success Manager	1	1	CT	8871	59,929	59,929	0	0
Sub Total:									415,717	415,717	0	0
Michael	B Delano		Inside Sales (remote worker)	Senior Sales Director	1	1	FL	8871	221,018	221,018	0	0
Marianna	Chamizo		Clerical Office Employees (remote worker)	Pharmacist In Charge	1	1	FL	8871	35,228	35,228	0	0
Cesar	Concepcion		Clerical Office Employees (remote worker)	Senior Account Executive - Nomi Analytics	1	1	FL	8871	36,790	36,790	0	0
Crystal	Conway Rogers		Clerical Office Employees (remote worker)	Lab Manager	1	1	FL	8871	30,245	31,273	0	-1,028
Michael	Delano		Inside Sales (remote worker)	Senior Sales Director	1	1	FL	8871	33,656	33,656	0	0
Marie	DiPasquo		Clerical Office Employees (remote worker)	Senior Pharmacy Services Manager	1	1	FL	8871	20,041	20,041	0	0
Marie	France DiPasquo		Clerical Office Employees (remote worker)	Senior Pharmacy Services Manager	1	1	FL	8871	87,819	87,819	0	0
Cesar	G Concepcion		Clerical Office Employees (remote worker)	Senior Account Executive - Nomi Analytics	1	1	FL	8871	127,577	127,577	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Orlando	Garcia		Clerical Office Employees (remote worker)	Business Development Coordinator	1	1	FL	8871	39,726	39,726	0	0
Brittany	George		Inside Sales (remote worker)	Global Sales Executive	1	1	FL	8871	84,494	84,494	0	0
Brittany	George		Inside Sales (remote worker)	Global Sales Executive	1	1	FL	8871	19,634	19,634	0	0
Deborah	Giambruno		Clerical Office Employees (remote worker)	General Counsel	1	1	FL	8871	104,482	104,482	0	0
Deborah	Giambruno		Clerical Office Employees (remote worker)	General Counsel	1	1	FL	8871	37,043	37,043	0	0
Ronald	Goncalves		Clerical Office Employees (remote worker)	President, Florida	1	1	FL	8871	233,771	233,771	0	0
Ron	Goncalves		Clerical Office Employees (remote worker)	President, Florida	1	1	FL	8871	42,440	42,440	0	0
Niurka	Gonzalez		Clerical Office Employees (remote worker)	DON Clinical Manager, Home Health	1	1	FL	8871	67,571	69,688	-2,117	0
Niurka	Gonzalez		Clerical Office Employees (remote worker)	DON Clinical Manager, Home Health	1	1	FL	8871	12,766	12,766	0	0
Dave	Herrera		Clerical Office Employees (remote worker)	Pharmacy Technician	1	1	FL	8871	11,921	11,921	0	0
Gabriela	Ibarra		Clerical Office Employees (remote worker)	VP, Market Development	1	1	FL	8871	169,975	169,975	0	0
Gabriela	Ibarra		Clerical Office Employees (remote worker)	VP, Market Development	1	1	FL	8871	30,869	30,869	0	0
Zachary	J Zobel		Clerical Office Employees (remote worker)	Sr. Director, Product Strategy	1	1	FL	8871	156,394	156,394	0	0
Isaac	Kimbrell		Clerical Office Employees (remote worker)	Senior Analyst, Network Operations	1	1	FL	8871	88,948	88,948	0	0
Isaac	Kimbrell		Clerical Office Employees (remote worker)	Senior Analyst, Network Operations	1	1	FL	8871	16,120	16,120	0	0
Edilberto	Martinez		Clerical Office Employees (remote worker)	Field RN, Home Health	1	1	FL	8871	65,385	68,436	-3,051	0
Edilberto	Martinez		Clerical Office Employees (remote worker)	Field RN, Home Health	1	1	FL	8871	8,400	8,400	0	0
Kelsey	Meucci		Clerical Office Employees (remote worker)	Associate Analytic Consultant	1	1	FL	8871	76,181	76,181	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Kelsey	Meucci		Clerical Office Employees (remote worker)	Associate Analytic Consultant	1	1	FL	8871	15,608	15,608	0	0
Liuba	Montano		Clerical Office Employees (remote worker)	Senior Provider Engagement Manager	1	1	FL	8871	98,856	98,856	0	0
Sanjay	Motwani		Clerical Office Employees (remote worker)	President, Analytics	1	1	FL	8871	236,707	236,707	0	0
Victor	Navarro		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	FL	8871	83,284	83,284	0	0
Victor	Navarro		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	FL	8871	15,475	15,475	0	0
Ziad	Rubaie		Inside Sales (remote worker)	Global Sales Executive	1	1	FL	8871	221,180	221,180	0	0
Ziad	Rubaie		Inside Sales (remote worker)	Global Sales Executive	1	1	FL	8871	108,790	108,790	0	0
Carolina	Sivoli		Clerical Office Employees (remote worker)	Director, Enterprise Development	1	1	FL	8871	142,471	142,471	0	0
Carolina	Sivoli		Clerical Office Employees (remote worker)	Director, Enterprise Development	1	1	FL	8871	22,381	22,381	0	0
Diamante	Suarez		Clerical Office Employees (remote worker)	Sr. Manager, Marketing Operations	1	1	FL	8871	77,022	77,022	0	0
Diamante	Suarez		Clerical Office Employees (remote worker)	Sr. Manager, Marketing Operations	1	1	FL	8871	14,816	14,816	0	0
Ryan	Williamson		Clerical Office Employees (remote worker)	Senior Revenue Analyst	1	1	FL	8871	84,992	84,992	0	0
Ryan	Williamson		Clerical Office Employees (remote worker)	Senior Revenue Analyst	1	1	FL	8871	15,783	15,783	0	0
Jason	Wininger		Clerical Office Employees (remote worker)	Director, Business Development	1	1	FL	8871	101,422	101,422	0	0
Jason	Wininger		Clerical Office Employees (remote worker)	Director, Business Development	1	1	FL	8871	23,154	23,154	0	0
Zachary	Zobel		Clerical Office Employees (remote worker)	Sr. Director, Product Strategy	1	1	FL	8871	29,038	29,038	0	0
Sub Total:									3,149,473	3,155,669	-5,168	-1,028
Margaret	Ashley McCash		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	GA	8871	38,118	38,118	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Javon	Carter-Harrell		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	GA	8871	19,958	19,958	0	0
Joshua	Dustin		Clerical Office Employees (remote worker)	VP, Security Programs and Compliance	1	1	GA	8871	212,667	212,667	0	0
Joshua	Dustin		Clerical Office Employees (remote worker)	VP, Security Programs and Compliance	1	1	GA	8871	39,457	39,457	0	0
Ari	G Sela		Clerical Office Employees (remote worker)	Engineering Manager, DevSecOps	1	1	GA	8871	161,061	161,061	0	0
Mark	Lamb		Clerical Office Employees (remote worker)	Director, Provider Engagement	1	1	GA	8871	26,240	26,240	0	0
Ashley	McCash		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	GA	8871	19,311	19,311	0	0
Yue	Meng		Clerical Office Employees (remote worker)	Senior Data Scientist	1	1	GA	8871	72,153	72,153	0	0
Yue	Meng		Clerical Office Employees (remote worker)	Senior Data Scientist	1	1	GA	8871	19,873	19,873	0	0
Lauren	Merren		Clerical Office Employees (remote worker)	Director, Product	1	1	GA	8871	170,951	170,951	0	0
Lauren	Merren		Clerical Office Employees (remote worker)	Director, Product	1	1	GA	8871	29,993	29,993	0	0
Javon	Monique Carter-Harre		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	GA	8871	103,748	103,748	0	0
Michael	Osborn		Clerical Office Employees (remote worker)	VP, Connect	1	1	GA	8871	318,426	318,426	0	0
Mark	S Lamb II		Clerical Office Employees (remote worker)	Director, Provider Engagement	1	1	GA	8871	149,521	149,521	0	0
Ari	Sela		Clerical Office Employees (remote worker)	Engineering Manager, DevSecOps	1	1	GA	8871	31,976	31,976	0	0
Sub Total:									1,413,453	1,413,453	0	0
Elizabeth	Betsy Jane McVay		Clerical Office Employees (remote worker)	President, Analytics	1	1	IA	8871	143,239	143,239	0	0
Varun	Chouthkanthiwar		Clerical Office Employees (remote worker)	Revenue Operations Manager	1	1	IA	8871	112,222	112,222	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Varun	Chouthkanthiwar		Clerical Office Employees (remote worker)	Revenue Operations Manager	1	1	IA	8871	21,122	21,122	0	0
Betsy	McVay		Clerical Office Employees (remote worker)	President, Analytics	1	1	IA	8871	71,290	71,290	0	0
Scott	Williams		Inside Sales (remote worker)	Global Sales Executive	1	1	IA	8871	107,606	107,606	0	0
Scott	Williams		Inside Sales (remote worker)	Global Sales Executive	1	1	IA	8871	28,554	28,554	0	0
Sub Total:									484,033	484,033	0	0
Sheryl	Cameron		Clerical Office Employees (remote worker)	Escalation Agent	1	1	ID	8871	16,454	16,490	-36	0
Preston	Hanford		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	ID	8871	85,318	85,318	0	0
Preston	Hanford		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	ID	8871	26,481	26,481	0	0
Nicole	Korell		Clerical Office Employees (remote worker)	Marketing Manager, Events	1	1	ID	8871	46,945	46,945	0	0
Nicole	Korell		Clerical Office Employees (remote worker)	Marketing Manager, Events	1	1	ID	8871	13,892	13,892	0	0
Jeannine	Larson		Clerical Office Employees (remote worker)	Service Center Manager	1	1	ID	8871	86,042	86,042	0	0
Jeannine	Larson		Clerical Office Employees (remote worker)	Service Center Manager	1	1	ID	8871	20,836	20,836	0	0
Carol	O'Brien		Clerical Office Employees (remote worker)	Director, Implementation and Onboarding	1	1	ID	8871	90,429	90,429	0	0
Carol	O'Brien		Clerical Office Employees (remote worker)	Director, Implementation and Onboarding	1	1	ID	8871	18,957	18,957	0	0
Sub Total:									405,354	405,390	-36	0
Amanda	A Voss		Clerical Office Employees (remote worker)	Director, People Success	1	1	IL	8871	148,904	148,904	0	0
Michael	Adreani		Clerical Office Employees (remote worker)	Director, Financial Services Operations	1	1	IL	8871	23,679	23,679	0	0
Ian	Baker		Clerical Office Employees (remote worker)	Corporate Development Manager	1	1	IL	8871	119,032	119,032	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Ian	Baker		Clerical Office Employees (remote worker)	Senior Manager, FP&A	1	1	IL	8871	23,160	23,160	0	0
Tony	Chin		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	IL	8871	22,941	22,941	0	0
Tony	Chin		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	IL	8871	33,982	33,982	0	0
Wendi	Dixon-Rosenthal		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	IL	8871	17,346	17,346	0	0
Wendi	Dixon-Rosenthal		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	IL	8871	23,925	23,925	0	0
Antonia	Hammond		Clerical Office Employees (remote worker)	Payment Operations and Service Analyst	1	1	IL	8871	63,761	63,761	0	0
Antonia	Hammond		Clerical Office Employees (remote worker)	Payment Operations and Service Analyst	1	1	IL	8871	11,579	11,579	0	0
Valencia	Harris		Clerical Office Employees (remote worker)	Data Acquisition Specialist	1	1	IL	8871	13,689	13,689	0	0
Dennis	James Terdy		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	IL	8871	26,123	26,123	0	0
Michael	John Adreani		Clerical Office Employees (remote worker)	Manager, Financial Services Operations	1	1	IL	8871	127,535	127,535	0	0
Rebecca	M Sutich		Clerical Office Employees (remote worker)	Senior Account Executive - Nomi Analytics	1	1	IL	8871	130,043	130,043	0	0
Ashish	Mahadik		Clerical Office Employees (remote worker)	Lead Data Scientist	1	1	IL	8871	13,933	13,933	0	0
Mary	Miles-Carlson		Clerical Office Employees (remote worker)	VP, Financial Services Operations	1	1	IL	8871	217,742	217,742	0	0
Mary	Miles-Carlson		Clerical Office Employees (remote worker)	VP, Financial Services Operations	1	1	IL	8871	35,540	35,540	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Erik	Murray		Clerical Office Employees (remote worker)	VP, Financial Services	1	1	IL	8871	304,736	304,736	0	0
Erik	Murray		Clerical Office Employees (remote worker)	VP, Financial Services	1	1	IL	8871	44,218	44,218	0	0
Rhonda	Stokes		Clerical Office Employees (remote worker)	Payment Operations Service Manager	1	1	IL	8871	95,191	95,191	0	0
Rhonda	Stokes		Clerical Office Employees (remote worker)	Payment Operations Service Manager	1	1	IL	8871	18,828	18,828	0	0
Becca	Sutich		Clerical Office Employees (remote worker)	Senior Account Executive - Nomi Analytics	1	1	IL	8871	26,280	26,280	0	0
Dennis	Terdy		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	IL	8871	24,316	24,316	0	0
Mrs.	Valencia Marie Harri		Clerical Office Employees (remote worker)	Data Acquisition Specialist	1	1	IL	8871	9,516	9,516	0	0
Amanda	Voss		Clerical Office Employees (remote worker)	Director, People Success	1	1	IL	8871	29,998	29,998	0	0
Daniel	Walsh		Clerical Office Employees (remote worker)	VP of Product Marketing	1	1	IL	8871	232,648	232,648	0	0
Danny	Walsh		Clerical Office Employees (remote worker)	VP of Product Marketing	1	1	IL	8871	39,464	39,464	0	0
Sub Total:									1,878,109	1,878,109	0	0
Jenna	Bammann		Clerical Office Employees (remote worker)	Senior Account Executive - Nomi Analytics	1	1	IN	8871	113,054	113,054	0	0
Jenna	Bammann		Clerical Office Employees (remote worker)	Senior Account Executive - Nomi Analytics	1	1	IN	8871	27,892	27,892	0	0
Jack	Hill		Clerical Office Employees (remote worker)	VP, Enterprise Development	1	1	IN	8871	38,587	38,587	0	0
William	J Hill II		Clerical Office Employees (remote worker)	VP, Enterprise Development	1	1	IN	8871	317,491	317,491	0	0
Matthew	L Weiberg		Inside Sales (remote worker)	Sales Director	1	1	IN	8871	268,187	268,187	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Laurie	Love		Clerical Office Employees (remote worker)	Director, Claims Operations	1	1	IN	8871	92,739	92,739	0	0
Laurie	Love		Clerical Office Employees (remote worker)	Director, Claims Operations	1	1	IN	8871	18,989	18,989	0	0
Gaurav	Sharma		Clerical Office Employees (remote worker)	Director, Software Engineering - Artemis	1	1	IN	8871	189,326	189,326	0	0
Gaurav	Sharma		Clerical Office Employees (remote worker)	Director, Software Engineering - Artemis	1	1	IN	8871	34,762	34,762	0	0
Matthew	Weiberg		Inside Sales (remote worker)	Sales Director	1	1	IN	8871	37,838	37,838	0	0
Sub Total:									1,138,865	1,138,865	0	0
Andrew	S Kano		Clerical Office Employees (remote worker)	Head of Engineering - Artemis	1	1	KS	8871	130,492	131,991	0	-1,499
Sub Total:									130,492	131,991	0	-1,499
Benjamin	B Durall		Clerical Office Employees (remote worker)	Senior Data Engineer	1	1	KY	8871	143,461	143,461	0	0
Benjamin	Durall		Clerical Office Employees (remote worker)	Senior Data Engineer	1	1	KY	8871	26,955	26,955	0	0
Anna	E Volk		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	KY	8871	103,687	103,687	0	0
Anna	Volk		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	KY	8871	20,966	20,966	0	0
Sub Total:									295,069	295,069	0	0
Shyann	Frazier		Clerical Office Employees (remote worker)	Patient Engagement Specialist	1	1	LA	8871	3,355	3,359	-4	0
Shyann	Frazier		Clerical Office Employees (remote worker)	Patient Engagement Specialist	1	1	LA	8871	2,684	2,684	0	0
Laine	K Robinson		Clerical Office Employees (remote worker)	Data Manager	1	1	LA	8871	72,126	72,126	0	0
Randall	Ranatza		Clerical Office Employees (remote worker)	BSA Officer	1	1	LA	8871	144,605	144,605	0	0
Randall	Ranatza		Clerical Office Employees (remote worker)	BSA Officer	1	1	LA	8871	26,849	26,849	0	0
Kelly	Robinson		Clerical Office Employees (remote worker)	Data Manager	1	1	LA	8871	14,379	14,379	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Sub Total:									263,998	264,002	-4	0
Geetika	Arora		Clerical Office Employees (remote worker)	Senior Director, Customer Success	1	1	MA	8871	43,141	43,141	0	0
Bryan	Kendall		Clerical Office Employees (remote worker)	Chief Compliance and Privacy Officer	1	1	MA	8871	171,008	171,008	0	0
Sub Total:									214,149	214,149	0	0
Ethan	Jorgensen-Earp		Clerical Office Employees (remote worker)	Director, Federal Government Affairs	1	1	MD	8871	238,208	238,208	0	0
Ethan	Jorgensen-Earp		Clerical Office Employees (remote worker)	Director, Federal Government Affairs	1	1	MD	8871	44,192	44,192	0	0
Lexi	Souder		Clerical Office Employees (remote worker)	Business Development and Operations Lead	1	1	MD	8871	91,021	91,021	0	0
Lexi	Souder		Clerical Office Employees (remote worker)	Business Development and Operations Lead	1	1	MD	8871	18,521	18,521	0	0
Sub Total:									391,942	391,942	0	0
Joseph	Quattrochi		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	ME	8871	24,207	24,207	0	0
Joseph	T Quattrochi		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	ME	8871	121,496	121,496	0	0
Sub Total:									145,703	145,703	0	0
Margaret	A Stranyak		Clerical Office Employees (remote worker)	Implementation Support Specialist	1	1	MI	8810	66,780	66,780	0	0
Sherry	A Ward		Clerical Office Employees (remote worker)	Customer Success Manager	1	1	MI	8810	108,740	108,740	0	0
Rani	Aravamudhan		Clerical Office Employees (remote worker)	VP, Analytic Consulting & Medical Director	1	1	MI	8810	35,144	35,144	0	0
Rani	Aravamudhan		Clerical Office Employees (remote worker)	VP, Analytic Consulting & Medical Director	1	1	MI	8810	30,198	30,198	0	0





Payroll Worksheet - Exposure Summary

<i>First Name</i>	<i>Last Name</i>	<i>Officer</i>	<i>Description</i>	<i>Duties</i>	<i>Entity</i>	<i>Location</i>	<i>State</i>	<i>WC Code</i>	<i>WC Exposure</i>	<i>Payroll Total</i>	<i>POT Total</i>	<i>ADJ Total</i>
Jason	Barrett		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	13,804	13,804	0	0
Jesse	C Scott		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	80,260	80,260	0	0
Emily	Coryell		Clerical Office Employees (remote worker)	Principal Data Manager	1	1	MI	8810	17,564	17,564	0	0
Maeghan	Cracchiolo		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	15,064	15,064	0	0
Jason	D Barrett		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	69,306	69,306	0	0
Leah	Dillon		Clerical Office Employees (remote worker)	Principal Data Manager	1	1	MI	8810	91,134	91,134	0	0
Leah	Dillon		Clerical Office Employees (remote worker)	Principal Data Manager	1	1	MI	8810	17,589	17,589	0	0
Steven	E Marchand		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	MI	8810	110,642	110,642	0	0
Tracy	Ferrer		Clerical Office Employees (remote worker)	Provider Engagement Specialist	1	1	MI	8810	8,673	8,673	0	0
Alexandra	Froschmayer		Clerical Office Employees (remote worker)	VP, Data Operations	1	1	MI	8810	182,620	182,620	0	0
James	Froschmayer		Clerical Office Employees (remote worker)	VP, Client Delivery	1	1	MI	8810	176,931	176,931	0	0
James	Froschmayer		Clerical Office Employees (remote worker)	VP, Client Delivery	1	1	MI	8810	127,773	127,773	0	0
Alex	Froschmayer		Clerical Office Employees (remote worker)	VP, Data Operations	1	1	MI	8810	35,390	35,390	0	0
Chris	Hayes		Clerical Office Employees (remote worker)	Manager, Product Management - Artemis	1	1	MI	8810	24,301	24,301	0	0
Austin	Hays		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	MI	8810	112,016	112,016	0	0
Austin	Hays		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	MI	8810	21,937	21,937	0	0
Tyler	J Melvin		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	MI	8810	70,640	70,640	0	0
Christopher	James Hayes		Clerical Office Employees (remote worker)	Manager, Product Management - Artemis	1	1	MI	8810	131,617	131,617	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Chantell	Jones		Clerical Office Employees (remote worker)	Claims Analyst	1	1	MI	8810	26,368	26,368	0	0
Chantell	Jones		Clerical Office Employees (remote worker)	Claims Analyst	1	1	MI	8810	10,034	10,034	0	0
Lawrence	Kuk		Clerical Office Employees (remote worker)	VP, Provider Contracting	1	1	MI	8810	15,842	15,842	0	0
Lawrence	Kuk		Clerical Office Employees (remote worker)	VP, Provider Contracting	1	1	MI	8810	31,648	31,648	0	0
Emily	L Coryell		Clerical Office Employees (remote worker)	Principal Data Manager	1	1	MI	8810	85,375	85,375	0	0
Maeghan	M Cracchiolo		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	75,613	75,613	0	0
Jenny	M Ratliff		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	50,555	50,555	0	0
Michel	M Saad		Clerical Office Employees (remote worker)	Director, Product Management - Artemis	1	1	MI	8810	148,082	148,082	0	0
Steve	Marchand		Clerical Office Employees (remote worker)	Implementati on Project Lead	1	1	MI	8810	21,508	21,508	0	0
Tyler	Melvin		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	MI	8810	13,265	13,265	0	0
Kevin	O'Laughlin		Inside Sales (remote worker)	Senior VP, Sales	1	1	MI	8810	212,776	212,776	0	0
Kevin	O'Laughlin		Inside Sales (remote worker)	Senior VP, Sales	1	1	MI	8810	99,921	99,921	0	0
Andrew	Paich		Clerical Office Employees (remote worker)	Senior Manager, Data Operations	1	1	MI	8810	132,322	132,322	0	0
Andrew	Paich		Clerical Office Employees (remote worker)	Senior Manager, Data Operations	1	1	MI	8810	25,082	25,082	0	0
Sarah	R Sanderson		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	MI	8810	87,002	87,002	0	0
Mackenzie	R Swearngen		Clerical Office Employees (remote worker)	Manager, Data Operations	1	1	MI	8810	101,397	101,397	0	0
Jenny	Ratliff		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	10,653	10,653	0	0
Michel	Saad		Clerical Office Employees (remote worker)	Director, Product Management - Artemis	1	1	MI	8810	27,339	27,339	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Sarah	Sanderson		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	MI	8810	18,456	18,456	0	0
Jesse	Scott		Clerical Office Employees (remote worker)	Data Manager	1	1	MI	8810	15,087	15,087	0	0
Margaret	Stranyak		Clerical Office Employees (remote worker)	Implementation Support Specialist	1	1	MI	8810	13,483	13,483	0	0
Mac	Swearngen		Clerical Office Employees (remote worker)	Manager, Data Operations	1	1	MI	8810	18,570	18,570	0	0
Haley	Van De Car		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	MI	8810	11,583	11,583	0	0
Haley	Van De Car		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	MI	8810	8,219	8,219	0	0
Adam	Vogel		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	MI	8810	45,421	45,421	0	0
Adam	Vogel		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	MI	8810	8,530	8,530	0	0
Sherry	Ward		Clerical Office Employees (remote worker)	Customer Success Manager	1	1	MI	8810	27,443	27,443	0	0
Sub Total:									2,889,697	2,889,697	0	0
Tanya	Anthony		Clerical Office Employees (remote worker)	Director, Licensing	1	1	MN	8810	170,051	170,051	0	0
Tanya	Anthony		Clerical Office Employees (remote worker)	Director, Licensing	1	1	MN	8810	31,565	31,565	0	0
Caroline	Duke		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	MN	8810	23,964	23,964	0	0
Caroline	Duke		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	MN	8810	25,008	25,008	0	0
Aanchal	Falken		Clerical Office Employees (remote worker)	VP, Integrated Program Ops	1	1	MN	8810	195,737	195,737	0	0
Aanchal	Falken		Clerical Office Employees (remote worker)	VP, Integrated Program Ops	1	1	MN	8810	36,312	36,312	0	0
Holly	Iverson Hayden		Clerical Office Employees (remote worker)	VP, Public Policy	1	1	MN	8810	28,420	28,420	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Tyler	L Younce		Clerical Office Employees (remote worker)	Manager, Data Services	1	1	MN	8810	104,528	104,528	0	0
Glenn	Leary		Inside Sales (remote worker)	Head of Growth and Commercialization	1	1	MN	8810	9,519	9,519	0	0
Holly	N Iverson Hayden		Clerical Office Employees (remote worker)	Director, Public Policy	1	1	MN	8810	153,078	153,078	0	0
Sara	Ratner		Clerical Office Employees (remote worker)	Advisor	1	1	MN	8810	343,355	343,355	0	0
Sara	Ratner		Clerical Office Employees (remote worker)	Advisor	1	1	MN	8810	53,219	53,219	0	0
Tyler	Younce		Clerical Office Employees (remote worker)	Manager, Data Services	1	1	MN	8810	19,350	19,350	0	0
Sub Total:									1,194,106	1,194,106	0	0
Kathleen	A McNaughton		Clerical Office Employees (remote worker)	Security & Compliance Engineer	1	1	MO	8871	70,367	70,367	0	0
Aimee	Dresslaer		Clerical Office Employees (remote worker)	Inside Sales Manager	1	1	MO	8871	127,362	127,362	0	0
Aimee	Dresslaer		Clerical Office Employees (remote worker)	Inside Sales Manager	1	1	MO	8871	17,643	17,643	0	0
Mark	Haegele		Inside Sales (remote worker)	VP, Sales - Nomi	1	1	MO	8871	315,728	315,728	0	0
Mark	Haegele		Inside Sales (remote worker)	VP, Sales - Nomi	1	1	MO	8871	46,289	46,289	0	0
Chloey	James		Clerical Office Employees (remote worker)	Senior Operations Analyst, Financial Services	1	1	MO	8871	67,648	67,648	0	0
Chloey	James		Clerical Office Employees (remote worker)	Senior Operations Analyst, Financial Services	1	1	MO	8871	12,830	12,830	0	0
Michael	Keith Bagwell		Clerical Office Employees (remote worker)	Pharmaceutical Products Distro Center Manager	1	1	MO	8871	86,780	86,780	0	0
Anthony	Mayer		Clerical Office Employees (remote worker)	Director, Financial Services Operations	1	1	MO	8871	168,253	168,253	0	0
Anthony	Mayer		Clerical Office Employees (remote worker)	Director, Financial Services Operations	1	1	MO	8871	28,922	28,922	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
David	Miller		Inside Sales (remote worker)	Sales	1	1	MO	8871	37,728	37,728	0	0
Gage	Richard Aaron Boyd		Clerical Office Employees (remote worker)	CC Training Tech Acc Manager	1	1	MO	8871	19,868	19,868	0	0
John	Riekena		Clerical Office Employees (remote worker)	Software Engineer	1	1	MO	8871	147,991	147,991	0	0
John	Riekena		Clerical Office Employees (remote worker)	Software Engineer	1	1	MO	8871	28,129	28,129	0	0
Sub Total:									1,175,538	1,175,538	0	0
Sowmya	Aji		Clerical Office Employees (remote worker)	Full Stack Engineer	1	1	NC	8871	146,841	146,841	0	0
Sowmya	Aji		Clerical Office Employees (remote worker)	Full Stack Engineer	1	1	NC	8871	29,212	29,212	0	0
Corinne	Battle		Clerical Office Employees (remote worker)	Senior Front End Engineer	1	1	NC	8871	145,060	145,060	0	0
Corinne	Battle		Clerical Office Employees (remote worker)	Senior Front End Engineer	1	1	NC	8871	28,929	28,929	0	0
Lauren	Dale		Clerical Office Employees (remote worker)	Analytic Advisor	1	1	NC	8871	108,476	108,476	0	0
Lauren	Dale		Clerical Office Employees (remote worker)	Analytic Advisor	1	1	NC	8871	21,310	21,310	0	0
Grace	H Lybrand		Clerical Office Employees (remote worker)	VP Product - Artemis	1	1	NC	8871	219,387	219,387	0	0
Rachel	J Nagley		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	NC	8871	129,223	129,223	0	0
Grace	Lybrand		Clerical Office Employees (remote worker)	VP Product - Artemis	1	1	NC	8871	44,070	44,070	0	0
Rachel	Nagley		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	NC	8871	26,352	26,352	0	0
Beth	Tindle		Clerical Office Employees (remote worker)	Billing Analyst	1	1	NC	8871	50,990	50,990	0	0
Beth	Tindle		Clerical Office Employees (remote worker)	Billing Analyst	1	1	NC	8871	9,493	9,493	0	0
Sierra	Williamson		Clerical Office Employees (remote worker)	Inside Sales Representative	1	1	NC	8871	82,343	82,343	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Sierra	Williamson		Clerical Office Employees (remote worker)	Inside Sales Representative	1	1	NC	8871	13,264	13,264	0	0
Sub Total:									1,054,950	1,054,950	0	0
Rebecca	Armstrong Langle		Clerical Office Employees (remote worker)	VP, Corporate Social Responsibility	1	1	NE	8871	128,050	128,050	0	0
Rebecca	Armstrong Langle		Clerical Office Employees (remote worker)	VP, Community Engagement	1	1	NE	8871	25,931	25,931	0	0
Taylor	Christopher Teepell		Clerical Office Employees (remote worker)	Director, State Government Affairs	1	1	NE	8871	166,352	166,352	0	0
Timothy	Cramer		Clerical Office Employees (remote worker)	Risk Management Director	1	1	NE	8871	165,795	165,795	0	0
Tim	Cramer		Clerical Office Employees (remote worker)	Risk Management Director	1	1	NE	8871	30,793	30,793	0	0
Emma	Johnson		Clerical Office Employees (remote worker)	Community Engagement Manager	1	1	NE	8871	72,265	72,265	0	0
Emma	Johnson		Clerical Office Employees (remote worker)	Dir, Community Engagement	1	1	NE	8871	13,439	13,439	0	0
Topacio	Ortiz		Clerical Office Employees (remote worker)	Senior Analyst, Compliance	1	1	NE	8871	93,518	93,518	0	0
Topacio	Ortiz		Clerical Office Employees (remote worker)	Senior Analyst, Compliance	1	1	NE	8871	17,384	17,384	0	0
Taylor	Teepell		Clerical Office Employees (remote worker)	VP, State Government Affairs	1	1	NE	8871	30,869	30,869	0	0
Blake	Waggoner		Clerical Office Employees (remote worker)	VP, External Affairs	1	1	NE	8871	259,481	259,481	0	0
Blake	Waggoner		Clerical Office Employees (remote worker)	VP, External Affairs	1	1	NE	8871	38,587	38,587	0	0
Sub Total:									1,042,464	1,042,464	0	0
Janice	Ann Strugano		Clerical Office Employees (remote worker)	Principal Data Manager	1	1	NV	8871	36,000	89,314	0	0
Christine	Caufield		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	NV	8871	36,000	112,202	0	0
Christine	Caufield		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	NV	8871	19,828	19,828	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Janice	Strugano		Clerical Office Employees (remote worker)	Principal Data Manager	1	1	NV	8871	17,562	17,562	0	0
Sub Total:									109,390	238,906	0	0
Amanda	Anderson		Clerical Office Employees (remote worker)	Data Manager	1	1	NY	8871	12,219	12,219	0	0
Andrew	Dwoskin		Clerical Office Employees (remote worker)	Director, FP&A	1	1	NY	8871	164,435	164,435	0	0
Andrew	Dwoskin		Clerical Office Employees (remote worker)	Director, FP&A	1	1	NY	8871	31,644	31,644	0	0
Carolyn	Hemmings		Clerical Office Employees (remote worker)	Director, Legal Services	1	1	NY	8871	119,103	119,103	0	0
Carolyn	Hemmings		Clerical Office Employees (remote worker)	Director, Legal Services	1	1	NY	8871	22,102	22,102	0	0
Carina	Kueh		Clerical Office Employees (remote worker)	Marketing Manager	1	1	NY	8871	21,348	21,348	0	0
Carina	Kueh		Clerical Office Employees (remote worker)	Marketing Manager	1	1	NY	8871	10,033	10,033	0	0
Brian	M Woods		Clerical Office Employees (remote worker)	Senior VP, Product Development	1	1	NY	8871	304,144	304,144	0	0
Nancy	McKenna		Clerical Office Employees (remote worker)	Inside Sales Representative	1	1	NY	8871	70,395	70,395	0	0
Nancy	McKenna		Clerical Office Employees (remote worker)	Inside Sales Representative	1	1	NY	8871	13,095	13,095	0	0
Tricia	Mungo		Clerical Office Employees (remote worker)	RN Escalation Agent	1	1	NY	8871	12,319	12,319	0	0
Amanda	R Anderson		Clerical Office Employees (remote worker)	Data Manager	1	1	NY	8871	60,897	60,897	0	0
Emma	Schiedel		Clerical Office Employees (remote worker)	Marketing Project Manager	1	1	NY	8871	23,861	23,861	0	0
Emma	Schiedel		Clerical Office Employees (remote worker)	Marketing Project Manager	1	1	NY	8871	10,033	10,033	0	0
Ashley	Williams		Clerical Office Employees (remote worker)	RCM Analyst	1	1	NY	8871	16,923	16,923	0	0
Brian	Woods		Clerical Office Employees (remote worker)	Senior VP, Product Development	1	1	NY	8871	48,480	48,480	0	0
Sub Total:									941,031	941,031	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Ayesha	Kaufmann		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	OH	9812	20,944	20,944	0	0
Ayesha	Kaufmann		Clerical Office Employees (remote worker)	Principal Account Executive - Nomi Analytics	1	1	OH	9812	23,927	23,927	0	0
Seth	Lindblom		Clerical Office Employees (remote worker)	Senior Data Scientist	1	1	OH	9812	114,526	114,526	0	0
Seth	Lindblom		Clerical Office Employees (remote worker)	Senior Data Scientist	1	1	OH	9812	28,961	28,961	0	0
Bryan	McDaniel		Clerical Office Employees (remote worker)	Associate Sales Director	1	1	OH	9812	4,231	4,231	0	0
Heath	Parker		Clerical Office Employees (remote worker)	SVP, Strategic Growth	1	1	OH	9812	880,598	883,039	0	-2,441
Heath	Parker		Clerical Office Employees (remote worker)	SVP, Strategic Growth	1	1	OH	9812	252,510	252,510	0	0
Pauline	Reis		Clerical Office Employees (remote worker)	Senior Data Manager	1	1	OH	9812	19,542	19,542	0	0
Joshua	Wolfer		Clerical Office Employees (remote worker)	Senior Brand Strategist	1	1	OH	9812	94,486	94,486	0	0
Sub Total:									1,439,725	1,442,166	0	-2,441
Bobby	Baehr		Inside Sales (remote worker)	Global Sales Representative	1	1	OK	8810	22,058	22,058	0	0
Brandon	Brown		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	4,567	4,567	0	0
Peter	Einsig		Clerical Office Employees (remote worker)	Provider Engagement Manager	1	1	OK	8810	38,191	38,191	0	0
Deborah	Gayle Salsman		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	14,172	14,177	-5	0
Loni	Gunter		Clerical Office Employees (remote worker)	Care Guide Lead	1	1	OK	8810	59,490	59,490	0	0
Taneisha	Gunter		Clerical Office Employees (remote worker)	Provider Engagement Specialist	1	1	OK	8810	61,125	61,125	0	0
Loni	Gunter		Clerical Office Employees (remote worker)	Care Guide Lead	1	1	OK	8810	11,094	11,094	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Taneisha	Gunter		Clerical Office Employees (remote worker)	Provider Engagement Specialist	1	1	OK	8810	11,404	11,404	0	0
Royasha	Long		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	36,351	36,394	-43	0
Royasha	Long		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	7,814	7,814	0	0
Krista	Page		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	31,088	31,221	-133	0
Krista	Page		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	6,455	6,455	0	0
Jonathan	Pinto		Clerical Office Employees (remote worker)	VP, Network Operations & Payments	1	1	OK	8810	176,867	176,867	0	0
Jonathan	Pinto		Clerical Office Employees (remote worker)	VP, Network Operations & Payments	1	1	OK	8810	31,565	31,565	0	0
Dutch	Rojas		Clerical Office Employees (remote worker)	SVP Head Provider Engagement	1	1	OK	8810	79,673	79,673	0	0
Rachel	Skrovina		Clerical Office Employees (remote worker)	Senior Revenue Operations Manager	1	1	OK	8810	123,880	123,880	0	0
Rachel	Skrovina		Clerical Office Employees (remote worker)	Senior Revenue Operations Manager	1	1	OK	8810	21,948	21,948	0	0
Rachael	Sourjohn		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	47,476	47,667	-191	0
Rachael	Sourjohn		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	9,273	9,273	0	0
Anna	Taylor		Clerical Office Employees (remote worker)	Account Executive - Nomi Analytics	1	1	OK	8810	17,884	17,884	0	0
Typhanie	Taylor		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	1,640	1,640	0	0
Michele	Thomas		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	39,936	39,936	0	0
Robert	W Baehr Jr		Inside Sales (remote worker)	Global Sales Representative	1	1	OK	8810	104,490	104,490	0	0
Anna	Williams Taylor		Clerical Office Employees (remote worker)	Account Executive - Nomi Analytics	1	1	OK	8810	70,872	70,872	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Jamie	Wright		Clerical Office Employees (remote worker)	Care Guide	1	1	OK	8810	7,149	7,198	-49	0
Sub Total:									1,036,462	1,036,883	-421	0
Stephanie	Hilton		Clerical Office Employees (remote worker)	Integrated Programs Analyst	1	1	PA	822	133,115	133,115	0	0
Sheri	L Dougherty		Clerical Office Employees (remote worker)	Customer Success Manager	1	1	PA	822	81,252	81,252	0	0
Joshua	Moyer		Clerical Office Employees (remote worker)	Account Executive	1	1	PA	822	20,368	20,368	0	0
Josh	Moyer		Clerical Office Employees (remote worker)	Account Executive	1	1	PA	822	11,579	11,579	0	0
Sub Total:									246,314	246,314	0	0
Marc	Allen		Clerical Office Employees (remote worker)	Director, Behavioral Health	1	1	SC	8871	137,479	137,479	0	0
Marc	Allen		Clerical Office Employees (remote worker)	Director, Behavioral Health	1	1	SC	8871	28,272	28,272	0	0
James	Hinkle		Inside Sales (remote worker)	Senior VP, Sales	1	1	SC	8871	42,067	42,067	0	0
Mr.	James Stevens Hinkle		Inside Sales (remote worker)	Senior VP, Sales	1	1	SC	8871	25,594	25,594	0	0
Laura	Pinciario		Clerical Office Employees (remote worker)	Senior Program Manager	1	1	SC	8871	21,228	21,228	0	0
Laura	Pinciario		Clerical Office Employees (remote worker)	Senior Program Manager	1	1	SC	8871	23,154	23,154	0	0
Karen	Wood		Clerical Office Employees (remote worker)	VP, Provider Contracting	1	1	SC	8871	22,015	22,015	0	0
Sub Total:									299,809	299,809	0	0
Ani	Agbabian		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	TN	8871	11,738	11,738	0	0
Kerry-Ann	Alesia Nathan		Clerical Office Employees (remote worker)	Escalation Agent	1	1	TN	8871	17,133	17,133	0	0
Tanja	Benton		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	TN	8871	122,530	122,530	0	0
Tanja	Benton		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	TN	8871	23,064	23,064	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Leslie	DeMoss		Clerical Office Employees (remote worker)	Senior Business Development Representative - Artemis	1	1	TN	8871	78,292	78,292	0	0
Leslie	DeMoss		Clerical Office Employees (remote worker)	Senior Business Development Representative - Artemis	1	1	TN	8871	12,094	12,094	0	0
Ani	E Agabian		Clerical Office Employees (remote worker)	Data Manager Team Lead	1	1	TN	8871	62,021	62,021	0	0
Scott	Kaiser		Inside Sales (remote worker)	Global Sales Executive	1	1	TN	8871	22,181	22,181	0	0
Amanda	Loughran		Clerical Office Employees (remote worker)	Account Executive - Nomi Analytics	1	1	TN	8871	36,688	36,688	0	0
Amanda	Loughran		Clerical Office Employees (remote worker)	Account Executive - Nomi Analytics	1	1	TN	8871	18,656	18,656	0	0
Kimberly	Moore		Clerical Office Employees (remote worker)	VP, Provider Contracting	1	1	TN	8871	10,147	10,147	0	0
Britney	Ruegsegger		Clerical Office Employees (remote worker)	Head of Payer Relations	1	1	TN	8871	187,113	187,113	0	0
Britney	Ruegsegger		Clerical Office Employees (remote worker)	Head of Payer Relations	1	1	TN	8871	34,739	34,739	0	0
Scott	W Kaiser		Inside Sales (remote worker)	Global Sales Executive	1	1	TN	8871	118,996	118,996	0	0
Travis	Winders		Clerical Office Employees (remote worker)	Senior Manager, Strategic Initiatives	1	1	TN	8871	97,729	97,729	0	0
Travis	Winders		Clerical Office Employees (remote worker)	Senior Manager, Strategic Initiatives	1	1	TN	8871	17,751	17,751	0	0
Rebekah	Zens		Clerical Office Employees (remote worker)	Project Coordinator - Integrated Programs	1	1	TN	8871	25,226	26,322	-1,096	0
Rebekah	Zens		Clerical Office Employees (remote worker)	Project Coordinator - Integrated Programs	1	1	TN	8871	9,948	9,948	0	0
Sub Total:									906,046	907,142	-1,096	0
Raghuveer	Achukola		Clerical Office Employees (remote worker)	Staff Data Engineer	1	1	TX	8810	124,514	124,514	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Raghuv eer	Achukola		Clerical Office Employees (remote worker)	Staff Data Engineer	1	1	TX	8810	23,134	23,134	0	0
Temitope	Adams		Clerical Office Employees (remote worker)	Psychiatric Mental Health Nurse Practitioner	1	1	TX	8810	159,943	163,817	-3,874	0
Temitope	Adams		Clerical Office Employees (remote worker)	Psychiatric Mental Health Nurse Practitioner	1	1	TX	8810	38,258	38,258	0	0
Isai	Alegria		Clerical Office Employees (remote worker)	Cloud DevOps Engineer	1	1	TX	8810	136,654	136,654	0	0
Isai	Alegria		Clerical Office Employees (remote worker)	Cloud DevOps Engineer	1	1	TX	8810	25,315	25,315	0	0
Danny	Allen Nafey		Clerical Office Employees (remote worker)	Provider Engagement Manager	1	1	TX	8810	132,165	132,165	0	0
Kiara	Anderson		Clerical Office Employees (remote worker)	Software Architect	1	1	TX	8810	131,314	131,314	0	0
Kiara	Anderson		Clerical Office Employees (remote worker)	VP, Tech Ops and Automation	1	1	TX	8810	24,398	24,398	0	0
Alexander	Arango		Clerical Office Employees (remote worker)	VP, Information Security	1	1	TX	8810	169,954	169,954	0	0
Alex	Arango		Clerical Office Employees (remote worker)	VP, Information Security	1	1	TX	8810	31,565	31,565	0	0
Geetika	Arora		Clerical Office Employees (remote worker)	Senior Director, Customer Success	1	1	TX	8810	194,692	194,692	0	0
Gregory	B Blank		Clerical Office Employees (remote worker)	Senior Backend Engineer	1	1	TX	8810	137,417	137,417	0	0
Kevin	Badeen		Clerical Office Employees (remote worker)	VP IT Operations and Infrastructure	1	1	TX	8810	12,115	12,115	0	0
Kevin	Badeen		Clerical Office Employees (remote worker)	VP IT Operations and Infrastructure	1	1	TX	8810	32,413	32,413	0	0
Zach	Bakker		Clerical Office Employees (remote worker)	Tech Lead	1	1	TX	8810	29,836	29,836	0	0
Tyler	Benedict		Clerical Office Employees (remote worker)	Pharmacy Services Manager	1	1	TX	8810	66,363	66,363	0	0





Payroll Worksheet - Exposure Summary

<i>First Name</i>	<i>Last Name</i>	<i>Officer</i>	<i>Description</i>	<i>Duties</i>	<i>Entity</i>	<i>Location</i>	<i>State</i>	<i>WC Code</i>	<i>WC Exposure</i>	<i>Payroll Total</i>	<i>POT Total</i>	<i>ADJ Total</i>
Tyler	Benedict		Clerical Office Employees (remote worker)	Pharmacy Services Manager	1	1	TX	8810	14,906	14,906	0	0
Eduard	Blahoi		Clerical Office Employees (remote worker)	Senior Back End Engineer	1	1	TX	8810	165,707	165,707	0	0
Eduard	Blahoi		Clerical Office Employees (remote worker)	Senior Back End Engineer	1	1	TX	8810	30,793	30,793	0	0
Gregory	Blank		Clerical Office Employees (remote worker)	Senior Back End Engineer	1	1	TX	8810	25,830	25,830	0	0
Eduard	Bondarenko		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	23,623	23,623	0	0
Jessica	Calloway		Clerical Office Employees (remote worker)	Office Manager	1	1	TX	8810	59,490	59,490	0	0
Whitley	Calloway		Clerical Office Employees (remote worker)	Office Manager	1	1	TX	8810	11,094	11,094	0	0
Ria	Chandane		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	31,695	31,695	0	0
Ria	Chandane		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	8,795	8,795	0	0
Brian	Chenault		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	159,531	159,531	0	0
Brian	Chenault		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	27,311	27,311	0	0
Melanie	Chin		Clerical Office Employees (remote worker)	Senior Manager, Business Operations	1	1	TX	8810	144,312	144,312	0	0
Melanie	Chin		Clerical Office Employees (remote worker)	Senior Manager, Business Operations	1	1	TX	8810	24,783	24,783	0	0
Thai	Co Nguyen		Clerical Office Employees (remote worker)	Project Manager - Technology	1	1	TX	8810	21,147	21,147	0	0
Thai	Co Thai Nguyen		Clerical Office Employees (remote worker)	Project Manager - Technology	1	1	TX	8810	113,889	113,889	0	0
Chad	Cook		Clerical Office Employees (remote worker)	Senior Director, Provider Engagement	1	1	TX	8810	178,468	178,468	0	0
Chad	Cook		Clerical Office Employees (remote worker)	Senior Director, Provider Engagement	1	1	TX	8810	44,502	44,502	0	0





Payroll Worksheet - Exposure Summary

<i>First Name</i>	<i>Last Name</i>	<i>Officer</i>	<i>Description</i>	<i>Duties</i>	<i>Entity</i>	<i>Location</i>	<i>State</i>	<i>WC Code</i>	<i>WC Exposure</i>	<i>Payroll Total</i>	<i>POT Total</i>	<i>ADJ Total</i>
Jake	Cukjati		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	25,469	25,469	0	0
Chaitra	Daddolu		Clerical Office Employees (remote worker)	Software Engineer	1	1	TX	8810	7,500	7,500	0	0
Chaitra	Daddolu		Clerical Office Employees (remote worker)	Software Engineer	1	1	TX	8810	20,061	20,061	0	0
Devesh	Devendra		Clerical Office Employees (remote worker)	Back-End Engineer - Nomi	1	1	TX	8810	110,443	110,443	0	0
Devesh	Devendra		Clerical Office Employees (remote worker)	Back-End Engineer - Nomi	1	1	TX	8810	20,529	20,529	0	0
Paul	DeVita		Clerical Office Employees (remote worker)	Controller	1	1	TX	8810	21,610	21,610	0	0
Ken	Dorman		Clerical Office Employees (remote worker)	Data Acquisition Specialist	1	1	TX	8810	15,692	15,692	0	0
Sarah	Dutton		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	13,597	13,597	0	0
Sarah	Dutton		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	8,776	8,776	0	0
Lauren	E Major		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	51,152	51,152	0	0
Chanuka	Elvitigala		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	22,381	22,381	0	0
D'Andre	Evans		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	45,405	45,405	0	0
D'Andre	Evans		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	9,039	9,039	0	0
Florencia	Froebel Guillen		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	7,615	7,615	0	0
Florencia	Froebel Guillen		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	20,374	20,374	0	0
Anthony	G Wilson		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	122,462	122,462	0	0
Joaquin	Gonzales		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	44,881	44,881	0	0
Joaquin	Gonzales		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	8,524	8,524	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Boe	Hartman	Y	Clerical Office Employees (remote worker)	Oversees the business	1	1	TX	8810	47,329	47,329	0	0
Michael	Herschmann		Inside Sales (remote worker)	Sales Execution Leader	1	1	TX	8810	154,111	154,111	0	0
Colin	Holland		Clerical Office Employees (remote worker)	VP, Software Engineering	1	1	TX	8810	229,773	229,773	0	0
Colin	Holland		Clerical Office Employees (remote worker)	VP, Software Engineering	1	1	TX	8810	40,900	40,900	0	0
Ashley	Huck		Clerical Office Employees (remote worker)	Chief of Staff	1	1	TX	8810	107,679	107,679	0	0
Ashley	Huck		Clerical Office Employees (remote worker)	Chief of Staff	1	1	TX	8810	23,233	23,233	0	0
Dylan	J Oller		Clerical Office Employees (remote worker)	Customer Support Engineer	1	1	TX	8810	61,590	61,590	0	0
Erin	Jackson		Inside Sales (remote worker)	Global Sales Account Manager	1	1	TX	8810	90,309	90,309	0	0
Erin	Jackson		Inside Sales (remote worker)	Global Sales Account Manager	1	1	TX	8810	21,295	21,295	0	0
Jidnyesh	Jawanjal		Clerical Office Employees (remote worker)	Security Engineer	1	1	TX	8810	12,143	12,143	0	0
Jidnyesh	Jawanjal		Clerical Office Employees (remote worker)	Security Engineer	1	1	TX	8810	13,888	13,888	0	0
Aditya	Jayanti		Clerical Office Employees (remote worker)	Product Manager	1	1	TX	8810	98,635	98,635	0	0
Aditya	Jayanti		Clerical Office Employees (remote worker)	Product Manager	1	1	TX	8810	18,978	18,978	0	0
Carl	Joseph Hartman		Clerical Office Employees (remote worker)	CTO Co-Founder	1	1	TX	8810	254,815	254,815	0	0
Zachary	K Bakker		Clerical Office Employees (remote worker)	Tech Lead	1	1	TX	8810	149,825	149,825	0	0
Naveen	Karlapudi		Clerical Office Employees (remote worker)	Cloud DevOps Engineer	1	1	TX	8810	26,048	26,048	0	0
Matthew	Kennedy		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	128,631	128,631	0	0
Simriti	Koul		Clerical Office Employees (remote worker)	Data Input Specialist	1	1	TX	8810	7,173	7,173	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Simriti	Koul		Clerical Office Employees (remote worker)	Data Input Specialist	1	1	TX	8810	6,297	6,297	0	0
Amanda	Kueh		Clerical Office Employees (remote worker)	Health Content Director	1	1	TX	8810	119,625	119,625	0	0
Amanda	Kueh		Clerical Office Employees (remote worker)	Health Content Director	1	1	TX	8810	23,536	23,536	0	0
Anton	Kupenko		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	118,124	118,124	0	0
Anton	Kupenko		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	21,948	21,948	0	0
Hunter	Kyle Gearhart		Clerical Office Employees (remote worker)	Front End Engineer	1	1	TX	8810	117,638	117,638	0	0
Thomas	Le		Clerical Office Employees (remote worker)	Data Analyst	1	1	TX	8810	4,904	4,904	0	0
Tommy	Le		Clerical Office Employees (remote worker)	Data Analyst	1	1	TX	8810	13,121	13,121	0	0
Sheila	Lewis		Clerical Office Employees (remote worker)	VP, Provider Contracting	1	1	TX	8810	11,000	11,000	0	0
Younging	Lin		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	131,740	131,740	0	0
Crystal	Lin		Clerical Office Employees (remote worker)	Senior BI Analyst	1	1	TX	8810	117,226	117,226	0	0
Austin	Lin		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	22,622	22,622	0	0
Younging	Lin		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	24,504	24,504	0	0
Crystal	Lin		Clerical Office Employees (remote worker)	Senior BI Analyst	1	1	TX	8810	21,330	21,330	0	0
Austin	Lin		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	8,776	8,776	0	0
Frederik	Lindsey		Clerical Office Employees (remote worker)	Data Manager	1	1	TX	8810	23,769	23,769	0	0
Kenneth	M Dorman		Clerical Office Employees (remote worker)	Data Acquisition Specialist	1	1	TX	8810	78,573	78,573	0	0
Cal	Major		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	10,166	10,166	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Michelle	Matz		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	31,636	31,636	0	0
Michelle	Matz		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	9,295	9,295	0	0
Garrett	Miller		Clerical Office Employees (remote worker)	Customer Support Engineer	1	1	TX	8810	67,750	67,750	0	0
Garrett	Miller		Clerical Office Employees (remote worker)	Customer Support Engineer	1	1	TX	8810	12,794	12,794	0	0
Anna	Moore		Clerical Office Employees (remote worker)	VP, Integrated Program Ops	1	1	TX	8810	126,934	126,934	0	0
Anna	Moore		Clerical Office Employees (remote worker)	VP, Integrated Program Ops	1	1	TX	8810	34,728	34,728	0	0
Danny	Nafey		Clerical Office Employees (remote worker)	Provider Engagement Manager	1	1	TX	8810	17,124	17,124	0	0
Naga	Naveen Chandra Karla		Clerical Office Employees (remote worker)	Cloud DevOps Engineer	1	1	TX	8810	140,237	140,237	0	0
Jenny	Nguyen		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	45,460	45,460	0	0
Jenny	Nguyen		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	8,539	8,539	0	0
Emmanuel	Obi		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	112,189	112,189	0	0
Emmanuel	Obi		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	20,837	20,837	0	0
Dylan	Oller		Clerical Office Employees (remote worker)	Customer Support Engineer	1	1	TX	8810	12,397	12,397	0	0
Uyi	Osuan		Clerical Office Employees (remote worker)	Director, Analytic Solutions	1	1	TX	8810	33,997	33,997	0	0
Uyi	Osuan		Clerical Office Employees (remote worker)	Director, Analytic Solutions	1	1	TX	8810	6,158	6,158	0	0
Kevin	Panahi		Clerical Office Employees (remote worker)	Senior Site Reliability Engineer	1	1	TX	8810	122,814	122,814	0	0
Kevin	Panahi		Clerical Office Employees (remote worker)	Senior Site Reliability Engineer	1	1	TX	8810	22,825	22,825	0	0
Rhea	Patel		Clerical Office Employees (remote worker)	Product Manager, Strategy	1	1	TX	8810	99,727	99,727	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Rhea	Patel		Clerical Office Employees (remote worker)	Product Manager, Strategy	1	1	TX	8810	22,278	22,278	0	0
Pooja	Patil		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	110,479	110,479	0	0
Pooja	Patil		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	20,529	20,529	0	0
Nicole	Patrick		Clerical Office Employees (remote worker)	Executive Administrator	1	1	TX	8810	85,450	85,450	0	0
Jacob	Paul Cukjati IV		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	6,346	6,346	0	0
Nathan	Peaster		Clerical Office Employees (remote worker)	Development Security Operations Engineer	1	1	TX	8810	97,677	97,677	0	0
Nathan	Peaster		Clerical Office Employees (remote worker)	Development Security Operations Engineer	1	1	TX	8810	18,156	18,156	0	0
Keifer	Perkins		Clerical Office Employees (remote worker)	IT Operations Manager	1	1	TX	8810	100,229	100,229	0	0
Keifer	Perkins		Clerical Office Employees (remote worker)	Director, IT Operations	1	1	TX	8810	18,156	18,156	0	0
Jacqueline	R Suttin		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	TX	8810	115,615	115,615	0	0
Pritviraj	Rajiah		Clerical Office Employees (remote worker)	Software Engineer	1	1	TX	8810	132,627	132,627	0	0
Eddyraj	Rajiah		Clerical Office Employees (remote worker)	Software Engineer - Artemis	1	1	TX	8810	111,183	112,655	0	-1,472
Kenny	Rajiah		Clerical Office Employees (remote worker)	Software Engineer	1	1	TX	8810	24,618	24,618	0	0
Karan	Rane		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	13,604	13,604	0	0
Karan	Rane		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	TX	8810	8,218	8,218	0	0
Russell	Sabia		Clerical Office Employees (remote worker)	Senior Portfolio Strategy and Delivery Manager	1	1	TX	8810	129,174	129,174	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Russell	Sabia		Clerical Office Employees (remote worker)	Senior Portfolio Strategy and Delivery Manager	1	1	TX	8810	24,012	24,012	0	0
Deepthi	Sai Anantaneni		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	108,295	108,295	0	0
Deepthi	Sai Anantaneni		Clerical Office Employees (remote worker)	Data Engineer	1	1	TX	8810	20,143	20,143	0	0
Rachel	Sanchez-Madhur		Clerical Office Employees (remote worker)	VP, Product	1	1	TX	8810	212,568	212,568	0	0
Rachel	Sanchez-Madhur		Clerical Office Employees (remote worker)	VP, Product	1	1	TX	8810	39,457	39,457	0	0
Chanuka	Sandaru Elvitigala		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	121,695	121,695	0	0
Juan	Sebastian Galindo		Clerical Office Employees (remote worker)	Manager, Data Engineering	1	1	TX	8810	123,551	123,551	0	0
Juan	Sebastian Galindo		Clerical Office Employees (remote worker)	Manager, Data Engineering	1	1	TX	8810	22,516	22,516	0	0
Nikolai	Sergeev		Clerical Office Employees (remote worker)	DevOps Cloud Engineering Manager	1	1	TX	8810	143,470	143,470	0	0
Nikolai	Sergeev		Clerical Office Employees (remote worker)	DevOps Cloud Engineering Manager	1	1	TX	8810	25,276	25,276	0	0
Pramod	Shivram Chavan		Clerical Office Employees (remote worker)	Analytics Engineer	1	1	TX	8810	70,210	70,210	0	0
Jamie	Skibicki		Clerical Office Employees (remote worker)	Senior Software QA Engineer	1	1	TX	8810	89,211	89,211	0	0
Jamie	Skibicki		Clerical Office Employees (remote worker)	Senior Software QA Engineer	1	1	TX	8810	21,610	21,610	0	0
Craig	Sobocinski		Inside Sales (remote worker)	Global Sales Executive	1	1	TX	8810	24,200	24,200	0	0
Jacqueline	Suttin		Clerical Office Employees (remote worker)	Senior Product Manager - Artemis	1	1	TX	8810	20,836	20,836	0	0
Kyle	T Green		Clerical Office Employees (remote worker)	Data Manager	1	1	TX	8810	17,699	17,699	0	0
Craig	Thomas Sobocinski		Inside Sales (remote worker)	Global Sales Executive	1	1	TX	8810	60,592	60,592	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Garren	Tiffee		Clerical Office Employees (remote worker)	Finance Manager	1	1	TX	8810	37,580	37,580	0	0
Shubhendra	Trivedi		Clerical Office Employees (remote worker)	Director, Data Engineering and Analytics	1	1	TX	8810	152,023	152,023	0	0
Shubhendra	Trivedi		Clerical Office Employees (remote worker)	VP, Data Engineering and Analytics	1	1	TX	8810	26,038	26,038	0	0
Logan	Watkins		Clerical Office Employees (remote worker)	Analytics Engineer	1	1	TX	8810	20,867	20,867	0	0
Logan	Watkins		Clerical Office Employees (remote worker)	Analytics Engineer	1	1	TX	8810	18,521	18,521	0	0
Sean	Welsh		Clerical Office Employees (remote worker)	Director, Product	1	1	TX	8810	156,982	156,982	0	0
Sean	Welsh		Clerical Office Employees (remote worker)	Director, Product	1	1	TX	8810	26,848	26,848	0	0
Anthony	Wilson		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	TX	8810	22,689	22,689	0	0
Avaneesh	Yembadi		Clerical Office Employees (remote worker)	Software Engineer	1	1	TX	8810	22,074	22,074	0	0
Sub Total:									9,061,433	9,066,779	-3,874	-1,472
Ruth	A Bartholomew		Clerical Office Employees (remote worker)	Implementati on Project Lead	1	1	UT	8871	108,592	108,592	0	0
Clarissa	A Martinez		Clerical Office Employees (remote worker)	Senior Manager, Content	1	1	UT	8871	87,008	87,008	0	0
Jon	Ahlstrom		Clerical Office Employees (remote worker)	Science Advisor	1	1	UT	8871	127,199	128,698	0	-1,499
Jamey	Airhart		Inside Sales (remote worker)	Senior Sales Director	1	1	UT	8871	161,790	161,790	0	0
Jacob	Alan Russell		Clerical Office Employees (remote worker)	VP, Product Design	1	1	UT	8871	152,836	152,836	0	0
Robert	Alleman		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	160,166	160,166	0	0
Matt	Alleman		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	31,341	31,341	0	0
Bryson	Allen		Clerical Office Employees (remote worker)	Senior Manager, Product - Nomi	1	1	UT	8871	120,261	120,261	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Bryson	Allen		Clerical Office Employees (remote worker)	Senior Manager, Product - Nomi	1	1	UT	8871	21,330	21,330	0	0
Garrett	Allen		Clerical Office Employees (remote worker)	Senior Full Stack Engineer	1	1	UT	8871	25,365	25,365	0	0
Samuel	Andersen		Clerical Office Employees (remote worker)	VP, Corporate Development	1	1	UT	8871	12,923	12,923	0	0
Sam	Andersen		Clerical Office Employees (remote worker)	VP, Corporate Development	1	1	UT	8871	37,043	37,043	0	0
Cory	Anderson		Clerical Office Employees (remote worker)	Software Engineer	1	1	UT	8871	24,141	24,141	0	0
Benjamin	Andrew Vines		Clerical Office Employees (remote worker)	Senior Director, Marketing	1	1	UT	8871	153,011	153,011	0	0
Joshua	Atkinson		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	UT	8871	25,424	25,424	0	0
Thomas	B Woods		Clerical Office Employees (remote worker)	Senior Software Engineer - Artemis	1	1	UT	8871	85,815	85,815	0	0
Spencer	Bagley		Clerical Office Employees (remote worker)	Molecular Lab Technician	1	1	UT	8871	32,003	32,003	0	0
Ruth	Bartholomew		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	UT	8871	21,060	21,060	0	0
Jason	Bartholomew		Clerical Office Employees (remote worker)	VP, Network Operations & Payments	1	1	UT	8871	7,692	7,692	0	0
Eva	Bell		Clerical Office Employees (remote worker)	Data Manager	1	1	UT	8871	14,617	14,617	0	0
Anna	Bennion		Clerical Office Employees (remote worker)	Copywriter	1	1	UT	8871	22,991	22,991	0	0
Anna	Bennion		Clerical Office Employees (remote worker)	Copywriter	1	1	UT	8871	13,121	13,121	0	0
Trapper	Bigelow		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	29,927	29,927	0	0
Andrew	Black		Clerical Office Employees (remote worker)	Senior UX Designer	1	1	UT	8871	16,456	16,456	0	0
Paige	Boldt		Clerical Office Employees (remote worker)	Office Administrator	1	1	UT	8871	23,182	23,182	0	0





Payroll Worksheet - Exposure Summary

<i>First Name</i>	<i>Last Name</i>	<i>Officer</i>	<i>Description</i>	<i>Duties</i>	<i>Entity</i>	<i>Location</i>	<i>State</i>	<i>WC Code</i>	<i>WC Exposure</i>	<i>Payroll Total</i>	<i>POT Total</i>	<i>ADJ Total</i>
Paige	Boldt		Clerical Office Employees (remote worker)	Office Administrator	1	1	UT	8871	2,908	2,908	0	0
Sundone	Boutvyseth		Clerical Office Employees (remote worker)	Senior Manager, Talent Operations	1	1	UT	8871	128,079	128,079	0	0
Sundone	Boutvyseth		Clerical Office Employees (remote worker)	Senior Manager, Talent Operations	1	1	UT	8871	22,593	22,593	0	0
James	Bruner		Clerical Office Employees (remote worker)	Senior Front End Engineer - Artemis	1	1	UT	8871	6,346	6,346	0	0
Justin	Bryner		Clerical Office Employees (remote worker)	Senior Director, Pharmacy Operations	1	1	UT	8871	194,487	194,487	0	0
Justin	Bryner		Clerical Office Employees (remote worker)	Senior Director, Pharmacy Operations	1	1	UT	8871	37,043	37,043	0	0
Garrett	C Allen		Clerical Office Employees (remote worker)	Senior Full Stack Engineer	1	1	UT	8871	134,087	134,087	0	0
Brian	C Rowand		Clerical Office Employees (remote worker)	Data Manager	1	1	UT	8871	75,595	75,595	0	0
Bryan	Cannon		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	UT	8871	170,884	170,884	0	0
Bryan	Cannon		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	UT	8871	34,071	34,071	0	0
Alicia	Chittim		Clerical Office Employees (remote worker)	Accounts Payable Manager	1	1	UT	8871	50,691	50,691	0	0
Alicia	Chittim		Clerical Office Employees (remote worker)	Accounts Payable Manager	1	1	UT	8871	11,577	11,577	0	0
David	Christian Ripplinger		Clerical Office Employees (remote worker)	Senior Front End Engineer	1	1	UT	8871	127,513	127,513	0	0
Lauren	Christopher		Clerical Office Employees (remote worker)	Director, Proposal Management	1	1	UT	8871	138,927	140,282	0	-1,355
Lauren	Christopher		Clerical Office Employees (remote worker)	Director, Proposal Management	1	1	UT	8871	31,735	31,735	0	0
Jacob	Cooper		Clerical Office Employees (remote worker)	Program Manager	1	1	UT	8871	93,508	93,508	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Jacob	Cooper		Clerical Office Employees (remote worker)	Program Manager	1	1	UT	8871	17,384	17,384	0	0
Tyler	Crump		Clerical Office Employees (remote worker)	Director, Care Product	1	1	UT	8871	147,636	147,636	0	0
Tyler	Crump		Clerical Office Employees (remote worker)	Director, Care Product	1	1	UT	8871	25,276	25,276	0	0
Zachary	Cummings		Inside Sales (remote worker)	Global Sales Executive	1	1	UT	8871	91,295	91,535	0	-240
Jacob	D Kay		Clerical Office Employees (remote worker)	Business Development Representative	1	1	UT	8871	88,020	88,020	0	0
Amy	Danielle Ellis		Clerical Office Employees (remote worker)	Accountant - PT	1	1	UT	8871	34,227	34,227	0	0
Jordan	Dayton		Clerical Office Employees (remote worker)	Community Specialist	1	1	UT	8871	32,426	36,583	0	-4,157
Christian	de Azevedo		Clerical Office Employees (remote worker)	Senior Data Analyst	1	1	UT	8871	83,083	83,083	0	0
Christian	de Azevedo		Clerical Office Employees (remote worker)	Senior Data Analyst	1	1	UT	8871	17,753	17,753	0	0
Carolyn	Desrosiers		Clerical Office Employees (remote worker)	VP, Operations	1	1	UT	8871	223,178	223,178	0	0
Carolyn	Desrosiers		Clerical Office Employees (remote worker)	VP, Operations	1	1	UT	8871	37,267	37,267	0	0
Paul	DeVita		Clerical Office Employees (remote worker)	Controller	1	1	UT	8871	124,257	124,257	0	0
Suzanne	Donkersgoed Eaton		Clerical Office Employees (remote worker)	Executive Administrator	1	1	UT	8871	25,052	25,052	0	0
Joshua	E Lindeman		Clerical Office Employees (remote worker)	Revenue Operations Analyst	1	1	UT	8871	81,834	81,834	0	0
Amy	Ellis		Clerical Office Employees (remote worker)	Accountant - PT	1	1	UT	8871	6,786	6,786	0	0
Berit	Emely Hackler		Clerical Office Employees (remote worker)	People Partner	1	1	UT	8871	94,306	94,306	0	0
Dillon	Essley		Clerical Office Employees (remote worker)	DevOps Engineer	1	1	UT	8871	16,322	16,322	0	0
Aubrie	Evans		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	UT	8871	17,552	17,552	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Sylvia	F Tuisaula		Clerical Office Employees (remote worker)	Total Rewards Analyst	1	1	UT	8871	67,970	67,970	0	0
Justin	Fairbanks		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	UT	8871	46,723	46,723	0	0
Justin	Fairbanks		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	UT	8871	8,721	8,721	0	0
Alexander	Flowers		Clerical Office Employees (remote worker)	Development Security Operations Engineer	1	1	UT	8871	110,357	110,357	0	0
Alexander	Flowers		Clerical Office Employees (remote worker)	Development Security Operations Engineer	1	1	UT	8871	20,451	20,451	0	0
Jeffrey	G Sanderson		Clerical Office Employees (remote worker)	Data Manager	1	1	UT	8871	45,335	45,335	0	0
Alexandra	Gaston		Clerical Office Employees (remote worker)	Senior RCM Analyst	1	1	UT	8871	91,807	91,807	0	0
Alexandra	Gaston		Clerical Office Employees (remote worker)	Senior RCM Analyst	1	1	UT	8871	17,047	17,047	0	0
Mandy	Godfrey		Clerical Office Employees (remote worker)	Senior Paralegal	1	1	UT	8871	19,745	19,745	0	0
Grant	Gordon		Clerical Office Employees (remote worker)	Strategic Advisor	1	1	UT	8871	18,521	18,521	0	0
Amanda	Gordon Tyler		Clerical Office Employees (remote worker)	Director, Internal Events & Experience	1	1	UT	8871	110,547	110,547	0	0
Berit	Hackler		Clerical Office Employees (remote worker)	People Partner	1	1	UT	8871	18,655	18,655	0	0
Nathaniel	Hansen		Clerical Office Employees (remote worker)	Lab General Supervisor	1	1	UT	8871	49,314	49,314	0	0
Jillian	Harrington		Clerical Office Employees (remote worker)	Vice President, Diagnostics	1	1	UT	8871	198,490	198,490	0	0
Jillian	Harrington		Clerical Office Employees (remote worker)	Vice President, Diagnostics	1	1	UT	8871	32,413	32,413	0	0
John	Haymore		Clerical Office Employees (remote worker)	Director, Creative - Nomi	1	1	UT	8871	118,160	118,160	0	0
John	Haymore		Clerical Office Employees (remote worker)	Director, Creative - Nomi	1	1	UT	8871	21,948	21,948	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Riley	Hein		Clerical Office Employees (remote worker)	Graphic Designer	1	1	UT	8871	49,251	49,251	0	0
Riley	Hein		Clerical Office Employees (remote worker)	Graphic Designer	1	1	UT	8871	9,300	9,300	0	0
Carolina	Herrin		Clerical Office Employees (remote worker)	State Government Affairs Manager	1	1	UT	8871	96,870	96,870	0	0
Ashton	Herrmann		Clerical Office Employees (remote worker)	Senior Proposal Writer	1	1	UT	8871	20,991	20,991	0	0
Jessica	Hewitt		Clerical Office Employees (remote worker)	Provider Engagement Manager	1	1	UT	8871	75,948	75,948	0	0
Connor	Hollingsworth		Clerical Office Employees (remote worker)	Staff Accountant	1	1	UT	8871	68,007	68,007	0	0
Connor	Hollingsworth		Clerical Office Employees (remote worker)	Staff Accountant	1	1	UT	8871	12,637	12,637	0	0
Michelle	Hurst		Clerical Office Employees (remote worker)	VP, Revenue Operations	1	1	UT	8871	33,939	33,939	0	0
Andrew	J Black		Clerical Office Employees (remote worker)	Senior UX Designer	1	1	UT	8871	81,832	81,832	0	0
Amanda	J Godfrey		Clerical Office Employees (remote worker)	Senior Paralegal	1	1	UT	8871	132,099	132,099	0	0
Cody	J Nelson		Clerical Office Employees (remote worker)	Back-End Engineer	1	1	UT	8871	16,442	16,442	0	0
Gregory	James Airhart		Inside Sales (remote worker)	Senior Sales Director	1	1	UT	8871	319,447	319,447	0	0
Grant	Jay Gordon		Clerical Office Employees (remote worker)	Strategic Advisor	1	1	UT	8871	101,947	101,947	0	0
Greg	Johnson		Clerical Office Employees (remote worker)	Engineering Manager, DevSecOps	1	1	UT	8871	150,877	150,877	0	0
Greg	Johnson		Clerical Office Employees (remote worker)	Engineering Manager, DevSecOps	1	1	UT	8871	30,037	30,037	0	0
Jake	Kay		Clerical Office Employees (remote worker)	Business Development Representative	1	1	UT	8871	12,869	12,869	0	0
Michael	Keil		Clerical Office Employees (remote worker)	Sr Director, Health Economics	1	1	UT	8871	177,451	177,451	0	0
Michael	Keil		Clerical Office Employees (remote worker)	Sr Director, Health Economics	1	1	UT	8871	30,099	30,099	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Kendrick	Kiggins		Clerical Office Employees (remote worker)	Molecular Lab Technician	1	1	UT	8871	33,052	33,052	0	0
Nate	Knudsen		Clerical Office Employees (remote worker)	Global Sales Representative	1	1	UT	8871	15,094	15,094	0	0
Ryan	L Oldroyd		Clerical Office Employees (remote worker)	SalesForce Administrator	1	1	UT	8871	88,487	88,487	0	0
Joshua	Lindeman		Clerical Office Employees (remote worker)	Revenue Operations Analyst	1	1	UT	8871	15,205	15,205	0	0
Quinn	Line		Clerical Office Employees (remote worker)	Business Development Analyst	1	1	UT	8871	25,191	25,191	0	0
Quinn	Line		Clerical Office Employees (remote worker)	Business Development Analyst	1	1	UT	8871	11,577	11,577	0	0
Jerry	Lockhart		Clerical Office Employees (remote worker)	Pharmacy Shipping and Inventory Clerk	1	1	UT	8871	39,830	40,056	-226	0
Tony	Lockhart		Clerical Office Employees (remote worker)	Pharmacy Shipping and Inventory Clerk	1	1	UT	8871	8,801	8,801	0	0
Eric	Lund		Clerical Office Employees (remote worker)	VP, Complex Programs	1	1	UT	8871	166,506	166,506	0	0
Eric	Lund		Clerical Office Employees (remote worker)	VP, Complex Programs	1	1	UT	8871	28,421	28,421	0	0
Paisley	Lusk		Clerical Office Employees (remote worker)	Pharmacist In Charge	1	1	UT	8871	132,759	132,759	0	0
Paisley	Lusk		Clerical Office Employees (remote worker)	Pharmacist In Charge	1	1	UT	8871	25,970	25,970	0	0
Ethan	M Parker		Clerical Office Employees (remote worker)	Senior Manager, Customer Analytics	1	1	UT	8871	111,877	111,877	0	0
Kevin	M Parks		Clerical Office Employees (remote worker)	User Experience Manager	1	1	UT	8871	116,449	116,449	0	0
Mariel	Mackintosh		Clerical Office Employees (remote worker)	People Operations Lead	1	1	UT	8871	89,203	89,203	0	0
Mariel	Mackintosh		Clerical Office Employees (remote worker)	People Operations Lead	1	1	UT	8871	16,786	16,786	0	0
Chris	Mangel		Clerical Office Employees (remote worker)	Events Manager	1	1	UT	8871	87,559	87,559	0	0





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First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Chris	Mangel		Clerical Office Employees (remote worker)	Events Manager	1	1	UT	8871	16,275	16,275	0	0
Jason	Manwaring		Clerical Office Employees (remote worker)	Molecular Lab Technician	1	1	UT	8871	33,302	33,302	0	0
Eva	Marie Bell		Clerical Office Employees (remote worker)	Data Manager	1	1	UT	8871	72,519	72,519	0	0
Clarissa	Martinez		Clerical Office Employees (remote worker)	Senior Manager, Content	1	1	UT	8871	16,515	16,515	0	0
Tyler	Mathys		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	UT	8871	107,558	107,558	0	0
Tyler	Mathys		Clerical Office Employees (remote worker)	Analytic Consultant	1	1	UT	8871	21,796	21,796	0	0
Hunter	Maxfield		Clerical Office Employees (remote worker)	Corporate Development	1	1	UT	8871	189,148	189,148	0	0
Ryan	McDonald		Clerical Office Employees (remote worker)	Financial Systems Senior Administrator	1	1	UT	8871	98,658	98,658	0	0
Ryan	McDonald		Clerical Office Employees (remote worker)	Financial Systems Senior Administrator	1	1	UT	8871	18,521	18,521	0	0
Joshua	Miles		Inside Sales (remote worker)	Global Sales Executive	1	1	UT	8871	52,490	52,490	0	0
Melissa	Neimoyer		Clerical Office Employees (remote worker)	Clinical Launch Operations Manager	1	1	UT	8871	118,988	118,988	0	0
Allyssa	Nelson		Clerical Office Employees (remote worker)	Lead Lab Technologist	1	1	UT	8871	44,862	44,862	0	0
Mark	Newman	Y	Clerical Office Employees (remote worker)	Oversees the business	1	1	UT	8871	65,000	4,630	0	0
Ryan	Oldroyd		Clerical Office Employees (remote worker)	SalesForce Administrator	1	1	UT	8871	16,464	16,464	0	0
Bethany	Olney		Clerical Office Employees (remote worker)	Senior Accountant	1	1	UT	8871	71,868	71,868	0	0
Bethany	Olney		Clerical Office Employees (remote worker)	Senior Accountant	1	1	UT	8871	13,433	13,433	0	0
Julian	Ornelas		Clerical Office Employees (remote worker)	Senior Director, People	1	1	UT	8871	161,528	161,528	0	0





Payroll Worksheet - Exposure Summary

<i>First Name</i>	<i>Last Name</i>	<i>Officer</i>	<i>Description</i>	<i>Duties</i>	<i>Entity</i>	<i>Location</i>	<i>State</i>	<i>WC Code</i>	<i>WC Exposure</i>	<i>Payroll Total</i>	<i>POT Total</i>	<i>ADJ Total</i>
Melanie	Ornelas		Clerical Office Employees (remote worker)	Patient Engagement Specialist	1	1	UT	8871	3,160	3,162	-2	0
Julian	Ornelas		Clerical Office Employees (remote worker)	Senior Director, People	1	1	UT	8871	29,328	29,328	0	0
Melanie	Ornelas		Clerical Office Employees (remote worker)	Patient Engagement Specialist	1	1	UT	8871	9,607	9,607	0	0
Jason	P Stephens		Clerical Office Employees (remote worker)	Implementati on Project Lead	1	1	UT	8871	89,680	89,680	0	0
April	Pace		Clerical Office Employees (remote worker)	Implementati on Support Specialist	1	1	UT	8871	16,600	16,600	0	0
Greg	Parker		Clerical Office Employees (remote worker)	Security Engineer	1	1	UT	8871	76,508	76,508	0	0
Ethan	Parker		Clerical Office Employees (remote worker)	Senior Manager, Customer Analytics	1	1	UT	8871	21,989	21,989	0	0
Greg	Parker		Clerical Office Employees (remote worker)	Security Engineer	1	1	UT	8871	14,239	14,239	0	0
Kevin	Parks		Clerical Office Employees (remote worker)	User Experience Manager	1	1	UT	8871	21,517	21,517	0	0
Gregory	Price		Clerical Office Employees (remote worker)	VP, People	1	1	UT	8871	208,987	208,987	0	0
Greg	Price		Clerical Office Employees (remote worker)	VP, People	1	1	UT	8871	34,737	34,737	0	0
Adam	Pulsipher		Clerical Office Employees (remote worker)	VP, Customer Intelligence	1	1	UT	8871	102,476	102,476	0	0
Adam	Pulsipher		Clerical Office Employees (remote worker)	VP, Customer Intelligence	1	1	UT	8871	40,131	40,131	0	0
Cory	Ray Anderson		Clerical Office Employees (remote worker)	Software Engineer	1	1	UT	8871	116,019	116,019	0	0
Joshua	Reeder		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	UT	8871	20,174	20,174	0	0
Josh	Reeder		Clerical Office Employees (remote worker)	IT Operations Specialist	1	1	UT	8871	8,489	8,489	0	0
David	Ripplinger		Clerical Office Employees (remote worker)	Senior Front End Engineer	1	1	UT	8871	23,675	23,675	0	0
Annette	Risso		Clerical Office Employees (remote worker)	RN Escalation Agent	1	1	UT	8871	16,317	16,317	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Stephanie	Roth		Clerical Office Employees (remote worker)	Lab Operations Manager	1	1	UT	8871	61,369	61,369	0	0
Brian	Rowand		Clerical Office Employees (remote worker)	Data Manager	1	1	UT	8871	15,052	15,052	0	0
Jacob	Russell		Clerical Office Employees (remote worker)	VP, Product Design	1	1	UT	8871	26,568	26,568	0	0
Dillon	S Essley		Clerical Office Employees (remote worker)	DevOps Engineer	1	1	UT	8871	76,321	76,321	0	0
Jeffrey	Sanderson		Clerical Office Employees (remote worker)	Data Manager	1	1	UT	8871	9,177	9,177	0	0
Lena	Schoemaker		Clerical Office Employees (remote worker)	Data Scientist	1	1	UT	8871	101,354	101,354	0	0
Lena	Schoemaker		Clerical Office Employees (remote worker)	Data Scientist	1	1	UT	8871	20,442	20,442	0	0
Daniel	Schwendiman		Clerical Office Employees (remote worker)	VP, Finance & Accounting	1	1	UT	8871	301,839	301,839	0	0
Annalie	Schwendiman		Clerical Office Employees (remote worker)	Finance Admin	1	1	UT	8871	12,638	12,742	-104	0
Daniel	Schwendiman		Clerical Office Employees (remote worker)	VP, Finance & Accounting	1	1	UT	8871	37,499	37,499	0	0
Anni	Schwendiman		Clerical Office Employees (remote worker)	Finance Admin	1	1	UT	8871	481	481	0	0
Ashton	Scott Herrmann		Clerical Office Employees (remote worker)	Senior Proposal Writer	1	1	UT	8871	102,994	102,994	0	0
Cameron	Shellum		Clerical Office Employees (remote worker)	Senior Manager, Engineering	1	1	UT	8871	167,763	167,763	0	0
Cameron	Shellum		Clerical Office Employees (remote worker)	Senior Manager, Engineering	1	1	UT	8871	32,656	32,656	0	0
Jeffery	Shutt		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	166,587	166,587	0	0
Jeff	Shutt		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	32,654	32,654	0	0
Richard	Simmons		Clerical Office Employees (remote worker)	VP, Product Management	1	1	UT	8871	237,950	237,950	0	0
Ricky	Simmons		Clerical Office Employees (remote worker)	VP, Product Management	1	1	UT	8871	44,192	44,192	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Christian	Sinclair Allred		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	109,812	109,812	0	0
Mark	Singleton		Clerical Office Employees (remote worker)	VP, Pharmacy	1	1	UT	8871	156,506	156,506	0	0
Aubrie	Skye Evans		Clerical Office Employees (remote worker)	Implementation on Project Lead	1	1	UT	8871	87,147	87,147	0	0
Jordan	Smith		Clerical Office Employees (remote worker)	Director, Global Solutions	1	1	UT	8871	95,810	95,810	0	0
London	Steglich		Clerical Office Employees (remote worker)	Revenue Accountant	1	1	UT	8871	63,759	63,759	0	0
London	Steglich		Clerical Office Employees (remote worker)	Revenue Accountant	1	1	UT	8871	11,866	11,866	0	0
Jason	Stephens		Clerical Office Employees (remote worker)	Implementation on Project Lead	1	1	UT	8871	17,552	17,552	0	0
August	T Bigelow		Clerical Office Employees (remote worker)	Tech Lead	1	1	UT	8871	151,698	151,698	0	0
Mike	Taylor		Clerical Office Employees (remote worker)	Director, Platform Engineering	1	1	UT	8871	182,561	182,561	0	0
Janessa	Taylor		Clerical Office Employees (remote worker)	Accounts Payable Specialist	1	1	UT	8871	51,813	51,813	0	0
Janessa	Taylor		Clerical Office Employees (remote worker)	Accounts Payable Specialist	1	1	UT	8871	9,648	9,648	0	0
Mike	Taylor		Clerical Office Employees (remote worker)	Director, Platform Engineering	1	1	UT	8871	33,434	33,434	0	0
Lauren	Tippetts		Clerical Office Employees (remote worker)	Pharmacy Technician	1	1	UT	8871	41,946	41,946	0	0
Lauren	Tippetts		Clerical Office Employees (remote worker)	Pharmacy Technician	1	1	UT	8871	8,023	8,023	0	0
Sylvia	Tuisaula		Clerical Office Employees (remote worker)	Total Rewards Analyst	1	1	UT	8871	14,086	14,086	0	0
Amanda	Tyler		Clerical Office Employees (remote worker)	Director, Internal Events & Experience	1	1	UT	8871	21,290	21,290	0	0
Jose	Vargas		Clerical Office Employees (remote worker)	Purchasing Manager	1	1	UT	8871	105,000	105,000	0	0
Jose	Vargas		Clerical Office Employees (remote worker)	Purchasing Manager	1	1	UT	8871	23,754	23,754	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Ben	Vines		Clerical Office Employees (remote worker)	Senior Director, Marketing	1	1	UT	8871	28,421	28,421	0	0
Jordan	Volz		Clerical Office Employees (remote worker)	Director, Technical Accounting and Tax	1	1	UT	8871	6,538	6,538	0	0
Michelle	W Hurst		Clerical Office Employees (remote worker)	VP, Revenue Operations	1	1	UT	8871	182,748	182,748	0	0
Nathan	W Knudsen		Clerical Office Employees (remote worker)	Global Sales Representative	1	1	UT	8871	101,494	101,494	0	0
Mark	W Newman		Clerical Office Employees (remote worker)	CEO - Founder	1	1	UT	8871	95,046	95,046	0	0
Kenneth	Wake Schepman		Clerical Office Employees (remote worker)	Growth Marketer	1	1	UT	8871	34,935	34,935	0	0
Josh	Walker		Clerical Office Employees (remote worker)	COO - Founder	1	1	UT	8871	255,087	255,087	0	0
Brett	Walker		Clerical Office Employees (remote worker)	Technical Support Manager	1	1	UT	8871	106,411	106,411	0	0
Josh	Walker	Y	Clerical Office Employees (remote worker)	Oversees the business	1	1	UT	8871	65,000	47,329	0	0
Brett	Walker		Clerical Office Employees (remote worker)	Technical Support Manager	1	1	UT	8871	20,047	20,047	0	0
Glenn	White		Clerical Office Employees (remote worker)	VP, Finance and Business Operations	1	1	UT	8871	187,592	187,592	0	0
Meagan	White		Clerical Office Employees (remote worker)	Revenue Accounting Manager	1	1	UT	8871	113,566	113,566	0	0
Meagan	White		Clerical Office Employees (remote worker)	Revenue Accounting Manager	1	1	UT	8871	20,066	20,066	0	0
Glenn	White		Clerical Office Employees (remote worker)	VP, Finance and Business Operations	1	1	UT	8871	36,149	36,149	0	0
Michael	Whiting		Clerical Office Employees (remote worker)	Software Intern - Nomi	1	1	UT	8871	19,154	19,154	0	0
Michael	Whiting		Clerical Office Employees (remote worker)	Software Intern - Nomi	1	1	UT	8871	5,838	5,838	0	0
Juliette	Willard		Clerical Office Employees (remote worker)	Director, Events	1	1	UT	8871	107,534	107,534	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Juliette	Willard		Clerical Office Employees (remote worker)	Director, Events	1	1	UT	8871	22,751	22,751	0	0
Mckenzie	Williams		Clerical Office Employees (remote worker)	Executive Assistant - H	1	1	UT	8871	21,851	21,851	0	0
Mckenzie	Williams		Clerical Office Employees (remote worker)	Executive Assistant - H	1	1	UT	8871	6,666	6,666	0	0
Makae	Wright		Clerical Office Employees (remote worker)	Business Development Analyst	1	1	UT	8871	67,823	68,746	0	-923
April	Y Pace		Clerical Office Employees (remote worker)	Implementation Support Specialist	1	1	UT	8871	83,306	83,306	0	0
Sub Total:									13,561,828	13,492,293	-332	-8,174
Jesenia	Baez Thomas		Clerical Office Employees (remote worker)	Patient Engagement Specialist	1	1	VA	8871	1,076	1,076	0	0
Chase	McNall		Clerical Office Employees (remote worker)	Director, Product	1	1	VA	8871	152,995	152,995	0	0
Chase	McNall		Clerical Office Employees (remote worker)	Director, Product	1	1	VA	8871	29,328	29,328	0	0
Rafa	Mosleh		Clerical Office Employees (remote worker)	VP, RCM	1	1	VA	8871	30,097	30,097	0	0
Lauren	Page		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	VA	8871	15,488	15,488	0	0
Colleen	Rooney		Clerical Office Employees (remote worker)	Senior Vice President, Public Sector Growth	1	1	VA	8871	295,559	296,074	0	-515
Lauren	S Page		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	VA	8871	71,778	76,778	0	-5,000
Hardik	Shah		Clerical Office Employees (remote worker)	VP, Software Engineering	1	1	VA	8871	272,908	272,908	0	0
Hardik	Shah		Clerical Office Employees (remote worker)	VP, Software Engineering	1	1	VA	8871	44,192	44,192	0	0
Tammy	Urbina		Clerical Office Employees (remote worker)	Escalation Agent	1	1	VA	8871	48,333	48,593	-260	0
Tammy	Urbina		Clerical Office Employees (remote worker)	Escalation Agent	1	1	VA	8871	9,762	9,762	0	0
Sub Total:									971,516	977,291	-260	-5,515





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Danielle	Barrieau		Clerical Office Employees (remote worker)	Director, Analytic Consulting	1	1	VT	8871	27,213	27,213	0	0
Danielle	Leigh Barrieau		Clerical Office Employees (remote worker)	Director, Analytic Consulting	1	1	VT	8871	140,677	140,677	0	0
Amy	Wykoff		Clerical Office Employees (remote worker)	Chief Product Officer	1	1	VT	8871	397,540	397,540	0	0
Amy	Wykoff		Clerical Office Employees (remote worker)	Chief Product Officer	1	1	VT	8871	55,200	55,200	0	0
Sub Total:									620,630	620,630	0	0
Alexander	Bueno		Clerical Office Employees (remote worker)	Director, Global Business Development	1	1	WA	9812	148,574	148,574	0	0
Alexander	Bueno		Clerical Office Employees (remote worker)	Director, Global Business Development	1	1	WA	9812	26,102	26,102	0	0
Jason	Cook		Clerical Office Employees (remote worker)	VP, Product SDoH	1	1	WA	9812	144,474	144,474	0	0
Jason	Cook		Clerical Office Employees (remote worker)	VP, Product SDoH	1	1	WA	9812	32,696	32,696	0	0
Rathтана	Duong		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	WA	9812	115,901	115,901	0	0
Rathтана	Duong		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	WA	9812	21,611	21,611	0	0
Deborah	Ecaruan		Clerical Office Employees (remote worker)	Revenue Operations Manager	1	1	WA	9812	8,365	8,365	0	0
Romuald	K Szuberla		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	WA	9812	85,277	85,277	0	0
Brenda	Nyangweso		Clerical Office Employees (remote worker)	Senior Software Engineer	1	1	WA	9812	25,315	25,315	0	0
Romuald	Szuberla		Clerical Office Employees (remote worker)	Implementation Project Lead	1	1	WA	9812	17,272	17,272	0	0
Sub Total:									625,587	625,587	0	0
Juan	Godina		Inside Sales (remote worker)	Sales Leader, Payments	1	1	WI	8871	41,821	41,821	0	0
Jessica	Hewitt		Clerical Office Employees (remote worker)	Provider Engagement Manager	1	1	WI	8871	14,046	14,046	0	0





Payroll Worksheet - Exposure Summary

<i>First Name</i>	<i>Last Name</i>	<i>Officer</i>	<i>Description</i>	<i>Duties</i>	<i>Entity</i>	<i>Location</i>	<i>State</i>	<i>WC Code</i>	<i>WC Exposure</i>	<i>Payroll Total</i>	<i>POT Total</i>	<i>ADJ Total</i>
Mike	J McNamara		Clerical Office Employees (remote worker)	Network Data Scientist	1	1	WI	8871	9,751	9,751	0	0
Cy	Kondrick		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	WI	8871	82,388	82,388	0	0
Cy	Kondrick		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	WI	8871	16,394	16,394	0	0
Aunakah	Lilly		Clerical Office Employees (remote worker)	Integrated Programs Intern	1	1	WI	8871	4,325	4,450	-125	0
Nikafareed	Papari		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	WI	8871	13,509	13,509	0	0
Nikafareed	Papari		Clerical Office Employees (remote worker)	Associate Data Manager	1	1	WI	8871	7,526	7,526	0	0
Sub Total:									189,760	189,885	-125	0
Nicole	Smith		Clerical Office Employees (remote worker)	Data Analyst	1	1	WY	9812	15,057	15,057	0	0
Nicole	Smith		Clerical Office Employees (remote worker)	Data Analyst	1	1	WY	9812	10,033	10,033	0	0
Mariah	Storey		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	WY	9812	28,655	28,655	0	0
Mariah	Storey		Clerical Office Employees (remote worker)	Senior Healthcare Analyst	1	1	WY	9812	17,257	17,257	0	0
Sub Total:									71,002	71,002	0	0
Victor	Burns		Clerical Office Employees	Peer Support Specialist	1	11	AZ	8810	3,314	3,359	-45	0
Nashira	Dudley-West		Clerical Office Employees	Peer Support Specialist	1	11	AZ	8810	9,248	9,554	-306	0
Justin	Haskins		Clerical Office Employees	Peer Support Specialist	1	11	AZ	8810	41,898	46,291	-4,393	0
Justin	Haskins		Clerical Office Employees	Peer Support Specialist	1	11	AZ	8810	8,919	8,919	0	0
Nicholas	Heilig		Clerical Office Employees	Program Coordinator (Success Care)	1	11	AZ	8810	57,701	62,973	-5,272	0
Nicholas	Heilig		Clerical Office Employees	Program Coordinator (Success Care)	1	11	AZ	8810	10,314	10,314	0	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Mariah	Hile		Clerical Office Employees	Director, Arizona Business Development	1	11	AZ	8810	35,003	35,003	0	0
Ms.	Mariah Joyce Hile		Clerical Office Employees	Director, Arizona Business Development	1	11	AZ	8810	114,215	114,215	0	0
Allyson	Morgan		Clerical Office Employees	Director of Growth and Clinic Enablement	1	11	AZ	8810	157,516	157,516	0	0
Allyson	Morgan		Clerical Office Employees	Director of Growth and Clinic Enablement	1	11	AZ	8810	21,600	21,600	0	0
Nicole	Padilla		Clerical Office Employees	Peer Support Specialist	1	11	AZ	8810	28,012	29,973	-1,961	0
Richard	Romero		Clerical Office Employees	Clinical Supervisor	1	11	AZ	8810	50,575	50,575	0	0
Richard	Romero		Clerical Office Employees	Clinical Supervisor	1	11	AZ	8810	28,773	28,773	0	0
Sub Total:									567,088	579,065	-11,977	0
Thomas	Mathew		Clerical Office Employees (remote worker)	Director, Technology Operations	1	14	DE	953	114,340	114,340	0	0
Sub Total:									114,340	114,340	0	0
Stacey	Sarmiento-Marvi		Clerical Office Employees	Healthcare Credentialing Specialist	1	26	NV	8810	3,462	3,462	0	0
Sub Total:									3,462	3,462	0	0
Erica	Imaoka		Clerical Office Employees	Program Director, Clinical Operations	1	40	FL	8810	101,772	101,772	0	0
Maria	Leticia Colin Sandov		Clerical Office Employees	Senior Coordinator, Home Health	1	40	FL	8810	44,351	46,196	-1,845	0
Ileana	Lopez		Clerical Office Employees	Coordinator, Home Health	1	40	FL	8810	34,019	34,254	-235	0
Ywaidree	Machin-Quirantes		Clerical Office Employees	Administrator - Home Health	1	40	FL	8810	76,485	76,485	0	0
Ywaidree	Machin-Quirantes		Clerical Office Employees	Administrator - Home Health	1	40	FL	8810	13,892	13,892	0	0
Gloria	Nieto		Clerical Office Employees	Coordinator, Home Health	1	40	FL	8810	5,009	5,010	-1	0





Payroll Worksheet - Exposure Summary

First Name	Last Name	Officer	Description	Duties	Entity	Location	State	WC Code	WC Exposure	Payroll Total	POT Total	ADJ Total
Daniel	Roqueta		Clerical Office Employees	Clinical Documentation Specialist - Home Health	1	40	FL	8810	51,751	51,751	0	0
Suzette	Suarez		Clerical Office Employees	Director, Home Health	1	40	FL	8810	208,524	208,524	0	0
Sub Total:									535,803	537,884	-2,081	0
Danielle	McLaurin		Clerical Office Employees	Healthcare Credentialing Specialist	1	8	MO	8810	1,662	1,662	0	0
Sub Total:									1,662	1,662	0	0
Grand Total:									53,638,522	53,779,249	-36,532	-52,720

Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Tracie	Darden	Clerical Office Employees (remote worker)	AL	8871	1		50,934	50,934	50,934	0	0
Tracie	Darden	Clerical Office Employees (remote worker)	AL	8871	1		16,977	16,977	0	16,977	
TaWanda	Johnson	Clerical Office Employees (remote worker)	AL	8871	1		16,770	16,711	16,770	0	178
Mercedes	Smith	Clerical Office Employees (remote worker)	AL	8871	1		105,706	105,706	105,706	0	0
Mercedes	Smith	Clerical Office Employees (remote worker)	AL	8871	1		21,106	21,106	0	21,106	
Brenda	C Nyangweso	Clerical Office Employees (remote worker)	AR	8871	1		127,132	127,132	127,132	0	0
Firoozeh	Abbasi	Clerical Office Employees (remote worker)	AZ	8871	1		16,628	16,628	0	16,628	
Charlene	Baldwin	Clerical Office Employees (remote worker)	AZ	8871	1		6,540	6,540	6,540	0	0
Charlene	Baldwin	Clerical Office Employees (remote worker)	AZ	8871	1		13,920	13,920	0	13,920	
Ashley	Cantu	Clerical Office Employees (remote worker)	AZ	8871	1		204	204	204	0	0
Firoozeh	Faith Abbasi	Clerical Office Employees (remote worker)	AZ	8871	1		87,236	82,970	87,236	0	12,799





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Barbara	Fieldsted	Clerical Office Employees (remote worker)	AZ	8871	1		29,154	28,958	29,154	0	0
Norman	Heifner	Clerical Office Employees (remote worker)	AZ	8871	1		16,352	16,352	0	16,352	
Alyssa	Hewitt	Clerical Office Employees (remote worker)	AZ	8871	1		10,468	10,206	10,468	0	785
Kelley	Hutchings	Clerical Office Employees (remote worker)	AZ	8871	1		877	877	877	0	0
Jaden	Kedzierski	Clerical Office Employees (remote worker)	AZ	8871	1		4,763	4,549	4,763	0	641
Jan	Koenig	Clerical Office Employees (remote worker)	AZ	8871	1		1,050	1,050	1,050	0	0
Alisa	Kurth	Clerical Office Employees (remote worker)	AZ	8871	1		82,189	81,229	82,189	0	2,880
Cynthia	Loebig	Clerical Office Employees (remote worker)	AZ	8871	1		45,634	45,242	45,634	0	1,175
Cynthia	Loebig	Clerical Office Employees (remote worker)	AZ	8871	1		23,975	23,975	0	23,975	
Rena	Mitchell	Clerical Office Employees (remote worker)	AZ	8871	1		35,361	33,981	35,361	0	4,141
Daniel	Molina	Clerical Office Employees (remote worker)	AZ	8871	1		4,868	4,630	4,868	0	714
Mr.	Norman Heifner III	Clerical Office Employees (remote worker)	AZ	8871	1		67,314	67,314	67,314	0	0
Rebecca	Odede	Clerical Office Employees (remote worker)	AZ	8871	1		20,750	20,350	20,750	0	1,200
Akil	Rehn	Clerical Office Employees (remote worker)	AZ	8871	1		28,132	28,132	28,132	0	0
Akil	Rehn	Clerical Office Employees (remote worker)	AZ	8871	1		15,693	15,693	0	15,693	
Charrisa	Riggs	Clerical Office Employees (remote worker)	AZ	8871	1		43,333	42,782	43,333	0	1,654
Purity	Sang	Clerical Office Employees (remote worker)	AZ	8871	1		41,380	40,339	41,380	0	3,122
Purity	Sang	Clerical Office Employees (remote worker)	AZ	8871	1		30,148	30,148	0	30,148	
Gigi	Soltero	Clerical Office Employees (remote worker)	AZ	8871	1		10,122	10,122	10,122	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Sidanth	Srinivas	Clerical Office Employees (remote worker)	AZ	8871	1		59,080	59,080	59,080	0	0
Sidanth	Srinivas	Clerical Office Employees (remote worker)	AZ	8871	1		12,062	12,062	0	12,062	
Gelene	Tom	Clerical Office Employees (remote worker)	AZ	8871	1		16,053	15,527	16,053	0	1,578
Timothy	Walkowiak	Clerical Office Employees (remote worker)	AZ	8871	1		7,209	7,122	7,209	0	260
Emily	Wylie	Clerical Office Employees (remote worker)	AZ	8871	1		410	410	410	0	0
Indiana	Adame	Clerical Office Employees (remote worker)	CA	8871	1		58,451	56,484	58,451	0	2,346
Indiana	Adame	Clerical Office Employees (remote worker)	CA	8871	1		10,447	10,447	0	10,447	
Nicole	Arkell	Clerical Office Employees (remote worker)	CA	8871	1		67,900	67,900	67,900	0	0
Nicole	Arkell	Clerical Office Employees (remote worker)	CA	8871	1		28,556	28,556	0	28,556	
Cheryl	Bowen	Clerical Office Employees (remote worker)	CA	8871	1		138,770	136,705	138,770	0	0
Cheryl	Bowen	Clerical Office Employees (remote worker)	CA	8871	1		31,019	31,019	0	31,019	
Phil	Bulsiewicz	Clerical Office Employees (remote worker)	CA	8871	1		162,770	157,479	162,770	0	0
Phil	Bulsiewicz	Clerical Office Employees (remote worker)	CA	8871	1		30,848	30,848	0	30,848	
Gerald	Condon	Clerical Office Employees (remote worker)	CA	8871	1		225,260	222,346	225,260	0	0
Jerry	Condon	Clerical Office Employees (remote worker)	CA	8871	1		35,513	35,513	0	35,513	
Kohilan	Easwarachandran	Clerical Office Employees (remote worker)	CA	8871	1		171,737	166,909	171,737	0	0
Aditya	Mangal	Clerical Office Employees (remote worker)	CA	8871	1		213,498	210,487	213,498	0	0
Aditya	Mangal	Clerical Office Employees (remote worker)	CA	8871	1		36,538	36,538	0	36,538	
Bobby	Manuel	Clerical Office Employees (remote worker)	CA	8871	1		159,906	157,332	159,906	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Daniel	Naughton	Clerical Office Employees (remote worker)	CA	8871	1		146,004	144,017	146,004	0	0
Robbie	P Pecjo	Clerical Office Employees (remote worker)	CA	8871	1		151,937	150,002	151,937	0	0
Jeff	Pashalides	Clerical Office Employees (remote worker)	CA	8871	1		255,259	251,713	255,259	0	0
Jeff	Pashalides	Clerical Office Employees (remote worker)	CA	8871	1		47,331	47,331	0	47,331	
Robbie	Pecjo	Clerical Office Employees (remote worker)	CA	8871	1		29,837	29,837	0	29,837	
Andrew	Riley	Clerical Office Employees (remote worker)	CA	8871	1		208,246	207,324	208,246	0	0
Andrew	Riley	Clerical Office Employees (remote worker)	CA	8871	1		35,513	35,513	0	35,513	
Julianne	Solis Tran	Clerical Office Employees (remote worker)	CA	8871	1		108,389	108,389	108,389	0	0
Sarah	Sparks Brewster	Clerical Office Employees (remote worker)	CA	8871	1		38,884	38,470	38,884	0	0
Abigail	Szirmai	Clerical Office Employees (remote worker)	CA	8871	1		45,479	44,722	45,479	0	0
Abby	Szirmai	Clerical Office Employees (remote worker)	CA	8871	1		9,446	9,446	0	9,446	
Sandra	Urbino	Clerical Office Employees (remote worker)	CA	8871	1		87,103	86,137	87,103	0	0
Sandra	Urbino	Clerical Office Employees (remote worker)	CA	8871	1		14,404	14,404	0	14,404	
Frances	Carr	Clerical Office Employees (remote worker)	CO	8871	1		12,548	12,548	12,548	0	0
Frances	Carr	Clerical Office Employees (remote worker)	CO	8871	1		20,070	20,070	0	20,070	
Dawn	Culhane	Clerical Office Employees (remote worker)	CO	8871	1		116,179	116,179	116,179	0	0
Dawn	Culhane	Clerical Office Employees (remote worker)	CO	8871	1		19,211	19,211	0	19,211	
Janet	Doran	Clerical Office Employees (remote worker)	CO	8871	1		90,506	90,506	90,506	0	0
Roseanne	Elizabeth Rostron	Clerical Office Employees (remote worker)	CO	8871	1		209,000	209,000	209,000	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Kristin	Kollmeyer	Clerical Office Employees (remote worker)	CO	8871	1		17,904	17,904	17,904	0	0
Kristin	Kollmeyer	Clerical Office Employees (remote worker)	CO	8871	1		24,700	24,700	0	24,700	
Melissa	Phillips	Clerical Office Employees (remote worker)	CO	8871	1		89,231	89,231	89,231	0	0
Melissa	Phillips	Clerical Office Employees (remote worker)	CO	8871	1		16,583	16,583	0	16,583	
Alec	Stackhouse	Clerical Office Employees (remote worker)	CO	8871	1		145,582	145,582	145,582	0	0
June	Steely	Clerical Office Employees (remote worker)	CO	8871	1		267,579	267,579	267,579	0	0
June	Steely	Clerical Office Employees (remote worker)	CO	8871	1		48,603	48,603	0	48,603	
Ethan	F Mehlin	Clerical Office Employees (remote worker)	CT	8871	1		54,499	54,499	54,499	0	0
Dave	Giammatti	Clerical Office Employees (remote worker)	CT	8871	1		17,100	17,100	0	17,100	
David	M Giammatti	Clerical Office Employees (remote worker)	CT	8871	1		85,788	85,788	85,788	0	0
Kirk	M Mehlin	Clerical Office Employees (remote worker)	CT	8871	1		66,293	66,293	66,293	0	0
Peter	M Pellegrini	Clerical Office Employees (remote worker)	CT	8871	1		89,987	89,987	89,987	0	0
Ethan	Mehlin	Clerical Office Employees (remote worker)	CT	8871	1		10,896	10,896	0	10,896	
Kirk	Mehlin	Clerical Office Employees (remote worker)	CT	8871	1		13,312	13,312	0	13,312	
Peter	Pellegrini	Clerical Office Employees (remote worker)	CT	8871	1		17,913	17,913	0	17,913	
Everett	S Griffing	Clerical Office Employees (remote worker)	CT	8871	1		59,929	59,929	59,929	0	0
Michael	B Delano	Inside Sales (remote worker)	FL	8871	1		221,018	221,018	221,018	0	0
Marianna	Chamizo	Clerical Office Employees (remote worker)	FL	8871	1		35,228	35,228	35,228	0	0
Cesar	Concepcion	Clerical Office Employees (remote worker)	FL	8871	1		36,790	36,790	0	36,790	
Crystal	Conway Rogers	Clerical Office Employees (remote worker)	FL	8871	1		31,273	30,245	31,273	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Michael	Delano	Inside Sales (remote worker)	FL	8871	1		33,656	33,656	0	33,656	
Marie	DiPasquo	Clerical Office Employees (remote worker)	FL	8871	1		20,041	20,041	0	20,041	
Marie	France DiPasquo	Clerical Office Employees (remote worker)	FL	8871	1		87,819	87,819	87,819	0	0
Cesar	G Concepcion	Clerical Office Employees (remote worker)	FL	8871	1		127,577	127,577	127,577	0	0
Orlando	Garcia	Clerical Office Employees (remote worker)	FL	8871	1		39,726	39,726	39,726	0	0
Brittany	George	Inside Sales (remote worker)	FL	8871	1		84,494	84,494	84,494	0	0
Brittany	George	Inside Sales (remote worker)	FL	8871	1		19,634	19,634	0	19,634	
Deborah	Giambruno	Clerical Office Employees (remote worker)	FL	8871	1		104,482	104,482	104,482	0	0
Deborah	Giambruno	Clerical Office Employees (remote worker)	FL	8871	1		37,043	37,043	0	37,043	
Ronald	Goncalves	Clerical Office Employees (remote worker)	FL	8871	1		233,771	233,771	233,771	0	0
Ron	Goncalves	Clerical Office Employees (remote worker)	FL	8871	1		42,440	42,440	0	42,440	
Niurka	Gonzalez	Clerical Office Employees (remote worker)	FL	8871	1		69,688	67,571	69,688	0	6,351
Niurka	Gonzalez	Clerical Office Employees (remote worker)	FL	8871	1		12,766	12,766	0	12,766	
Dave	Herrera	Clerical Office Employees (remote worker)	FL	8871	1		11,921	11,921	11,921	0	0
Gabriela	Ibarra	Clerical Office Employees (remote worker)	FL	8871	1		169,975	169,975	169,975	0	0
Gabriela	Ibarra	Clerical Office Employees (remote worker)	FL	8871	1		30,869	30,869	0	30,869	
Zachary	J Zobel	Clerical Office Employees (remote worker)	FL	8871	1		156,394	156,394	156,394	0	0
Isaac	Kimbrell	Clerical Office Employees (remote worker)	FL	8871	1		88,948	88,948	88,948	0	0
Isaac	Kimbrell	Clerical Office Employees (remote worker)	FL	8871	1		16,120	16,120	0	16,120	
Edilberto	Martinez	Clerical Office Employees (remote worker)	FL	8871	1		68,436	65,385	68,436	0	9,153





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Edilberto	Martinez	Clerical Office Employees (remote worker)	FL	8871	1		8,400	8,400	0	8,400	
Kelsey	Meucci	Clerical Office Employees (remote worker)	FL	8871	1		76,181	76,181	76,181	0	0
Kelsey	Meucci	Clerical Office Employees (remote worker)	FL	8871	1		15,608	15,608	0	15,608	
Liuba	Montano	Clerical Office Employees (remote worker)	FL	8871	1		98,856	98,856	98,856	0	0
Sanjay	Motwani	Clerical Office Employees (remote worker)	FL	8871	1		236,707	236,707	236,707	0	0
Victor	Navarro	Clerical Office Employees (remote worker)	FL	8871	1		83,284	83,284	83,284	0	0
Victor	Navarro	Clerical Office Employees (remote worker)	FL	8871	1		15,475	15,475	0	15,475	
Ziad	Rubaie	Inside Sales (remote worker)	FL	8871	1		221,180	221,180	221,180	0	0
Ziad	Rubaie	Inside Sales (remote worker)	FL	8871	1		108,790	108,790	0	108,790	
Carolina	Sivoli	Clerical Office Employees (remote worker)	FL	8871	1		142,471	142,471	142,471	0	0
Carolina	Sivoli	Clerical Office Employees (remote worker)	FL	8871	1		22,381	22,381	0	22,381	
Diamante	Suarez	Clerical Office Employees (remote worker)	FL	8871	1		77,022	77,022	77,022	0	0
Diamante	Suarez	Clerical Office Employees (remote worker)	FL	8871	1		14,816	14,816	0	14,816	
Ryan	Williamson	Clerical Office Employees (remote worker)	FL	8871	1		84,992	84,992	84,992	0	0
Ryan	Williamson	Clerical Office Employees (remote worker)	FL	8871	1		15,783	15,783	0	15,783	
Jason	Wininger	Clerical Office Employees (remote worker)	FL	8871	1		101,422	101,422	101,422	0	0
Jason	Wininger	Clerical Office Employees (remote worker)	FL	8871	1		23,154	23,154	0	23,154	
Zachary	Zobel	Clerical Office Employees (remote worker)	FL	8871	1		29,038	29,038	0	29,038	
Margaret	Ashley McCash	Clerical Office Employees (remote worker)	GA	8871	1		38,118	38,118	38,118	0	0
Javon	Carter-Harrell	Clerical Office Employees (remote worker)	GA	8871	1		19,958	19,958	0	19,958	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Joshua	Dustin	Clerical Office Employees (remote worker)	GA	8871	1		212,667	212,667	212,667	0	0
Joshua	Dustin	Clerical Office Employees (remote worker)	GA	8871	1		39,457	39,457	0	39,457	
Ari	G Sela	Clerical Office Employees (remote worker)	GA	8871	1		161,061	161,061	161,061	0	0
Mark	Lamb	Clerical Office Employees (remote worker)	GA	8871	1		26,240	26,240	0	26,240	
Ashley	McCash	Clerical Office Employees (remote worker)	GA	8871	1		19,311	19,311	0	19,311	
Yue	Meng	Clerical Office Employees (remote worker)	GA	8871	1		72,153	72,153	72,153	0	0
Yue	Meng	Clerical Office Employees (remote worker)	GA	8871	1		19,873	19,873	0	19,873	
Lauren	Merren	Clerical Office Employees (remote worker)	GA	8871	1		170,951	170,951	170,951	0	0
Lauren	Merren	Clerical Office Employees (remote worker)	GA	8871	1		29,993	29,993	0	29,993	
Javon	Monique Carter-Harre	Clerical Office Employees (remote worker)	GA	8871	1		103,748	103,748	103,748	0	0
Michael	Osborn	Clerical Office Employees (remote worker)	GA	8871	1		318,426	318,426	318,426	0	0
Mark	S Lamb II	Clerical Office Employees (remote worker)	GA	8871	1		149,521	149,521	149,521	0	0
Ari	Sela	Clerical Office Employees (remote worker)	GA	8871	1		31,976	31,976	0	31,976	
Elizabeth	Betsy Jane McVay	Clerical Office Employees (remote worker)	IA	8871	1		143,239	143,239	143,239	0	0
Varun	Chouthkanthiwar	Clerical Office Employees (remote worker)	IA	8871	1		112,222	112,222	112,222	0	0
Varun	Chouthkanthiwar	Clerical Office Employees (remote worker)	IA	8871	1		21,122	21,122	0	21,122	
Betsy	McVay	Clerical Office Employees (remote worker)	IA	8871	1		71,290	71,290	0	71,290	
Scott	Williams	Inside Sales (remote worker)	IA	8871	1		107,606	107,606	107,606	0	0
Scott	Williams	Inside Sales (remote worker)	IA	8871	1		28,554	28,554	0	28,554	
Sheryl	Cameron	Clerical Office Employees (remote worker)	ID	8871	1		16,490	16,454	16,490	0	107





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Preston	Hanford	Clerical Office Employees (remote worker)	ID	8871	1		85,318	85,318	85,318	0	0
Preston	Hanford	Clerical Office Employees (remote worker)	ID	8871	1		26,481	26,481	0	26,481	
Nicole	Korell	Clerical Office Employees (remote worker)	ID	8871	1		46,945	46,945	46,945	0	0
Nicole	Korell	Clerical Office Employees (remote worker)	ID	8871	1		13,892	13,892	0	13,892	
Jeannine	Larson	Clerical Office Employees (remote worker)	ID	8871	1		86,042	86,042	86,042	0	0
Jeannine	Larson	Clerical Office Employees (remote worker)	ID	8871	1		20,836	20,836	0	20,836	
Carol	O'Brien	Clerical Office Employees (remote worker)	ID	8871	1		90,429	90,429	90,429	0	0
Carol	O'Brien	Clerical Office Employees (remote worker)	ID	8871	1		18,957	18,957	0	18,957	
Amanda	A Voss	Clerical Office Employees (remote worker)	IL	8871	1		148,904	148,904	148,904	0	0
Michael	Adreani	Clerical Office Employees (remote worker)	IL	8871	1		23,679	23,679	0	23,679	
Ian	Baker	Clerical Office Employees (remote worker)	IL	8871	1		119,032	119,032	119,032	0	0
Ian	Baker	Clerical Office Employees (remote worker)	IL	8871	1		23,160	23,160	0	23,160	
Tony	Chin	Clerical Office Employees (remote worker)	IL	8871	1		22,941	22,941	22,941	0	0
Tony	Chin	Clerical Office Employees (remote worker)	IL	8871	1		33,982	33,982	0	33,982	
Wendi	Dixon-Rosenthal	Clerical Office Employees (remote worker)	IL	8871	1		17,346	17,346	17,346	0	0
Wendi	Dixon-Rosenthal	Clerical Office Employees (remote worker)	IL	8871	1		23,925	23,925	0	23,925	
Antonia	Hammond	Clerical Office Employees (remote worker)	IL	8871	1		63,761	63,761	63,761	0	0
Antonia	Hammond	Clerical Office Employees (remote worker)	IL	8871	1		11,579	11,579	0	11,579	
Valencia	Harris	Clerical Office Employees (remote worker)	IL	8871	1		13,689	13,689	0	13,689	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Dennis	James Terdy	Clerical Office Employees (remote worker)	IL	8871	1		26,123	26,123	26,123	0	0
Michael	John Adreani	Clerical Office Employees (remote worker)	IL	8871	1		127,535	127,535	127,535	0	0
Rebecca	M Sutich	Clerical Office Employees (remote worker)	IL	8871	1		130,043	130,043	130,043	0	0
Ashish	Mahadik	Clerical Office Employees (remote worker)	IL	8871	1		13,933	13,933	0	13,933	
Mary	Miles-Carlson	Clerical Office Employees (remote worker)	IL	8871	1		217,742	217,742	217,742	0	0
Mary	Miles-Carlson	Clerical Office Employees (remote worker)	IL	8871	1		35,540	35,540	0	35,540	
Erik	Murray	Clerical Office Employees (remote worker)	IL	8871	1		304,736	304,736	304,736	0	0
Erik	Murray	Clerical Office Employees (remote worker)	IL	8871	1		44,218	44,218	0	44,218	
Rhonda	Stokes	Clerical Office Employees (remote worker)	IL	8871	1		95,191	95,191	95,191	0	0
Rhonda	Stokes	Clerical Office Employees (remote worker)	IL	8871	1		18,828	18,828	0	18,828	
Becca	Sutich	Clerical Office Employees (remote worker)	IL	8871	1		26,280	26,280	0	26,280	
Dennis	Terdy	Clerical Office Employees (remote worker)	IL	8871	1		24,316	24,316	0	24,316	
Mrs.	Valencia Marie Harri	Clerical Office Employees (remote worker)	IL	8871	1		9,516	9,516	9,516	0	0
Amanda	Voss	Clerical Office Employees (remote worker)	IL	8871	1		29,998	29,998	0	29,998	
Daniel	Walsh	Clerical Office Employees (remote worker)	IL	8871	1		232,648	232,648	232,648	0	0
Danny	Walsh	Clerical Office Employees (remote worker)	IL	8871	1		39,464	39,464	0	39,464	
Jenna	Bammann	Clerical Office Employees (remote worker)	IN	8871	1		113,054	113,054	113,054	0	0
Jenna	Bammann	Clerical Office Employees (remote worker)	IN	8871	1		27,892	27,892	0	27,892	
Jack	Hill	Clerical Office Employees (remote worker)	IN	8871	1		38,587	38,587	0	38,587	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
William	J Hill II	Clerical Office Employees (remote worker)	IN	8871	1		317,491	317,491	317,491	0	0
Matthew	L Weiberg	Inside Sales (remote worker)	IN	8871	1		268,187	268,187	268,187	0	0
Laurie	Love	Clerical Office Employees (remote worker)	IN	8871	1		92,739	92,739	92,739	0	0
Laurie	Love	Clerical Office Employees (remote worker)	IN	8871	1		18,989	18,989	0	18,989	
Gaurav	Sharma	Clerical Office Employees (remote worker)	IN	8871	1		189,326	189,326	189,326	0	0
Gaurav	Sharma	Clerical Office Employees (remote worker)	IN	8871	1		34,762	34,762	0	34,762	
Matthew	Weiberg	Inside Sales (remote worker)	IN	8871	1		37,838	37,838	0	37,838	
Andrew	S Kano	Clerical Office Employees (remote worker)	KS	8871	1		131,991	130,492	131,991	0	0
Benjamin	B Durall	Clerical Office Employees (remote worker)	KY	8871	1		143,461	143,461	143,461	0	0
Benjamin	Durall	Clerical Office Employees (remote worker)	KY	8871	1		26,955	26,955	0	26,955	
Anna	E Volk	Clerical Office Employees (remote worker)	KY	8871	1		103,687	103,687	103,687	0	0
Anna	Volk	Clerical Office Employees (remote worker)	KY	8871	1		20,966	20,966	0	20,966	
Shyann	Frazier	Clerical Office Employees (remote worker)	LA	8871	1		3,359	3,355	3,359	0	13
Shyann	Frazier	Clerical Office Employees (remote worker)	LA	8871	1		2,684	2,684	0	2,684	
Laine	K Robinson	Clerical Office Employees (remote worker)	LA	8871	1		72,126	72,126	72,126	0	0
Randall	Ranatza	Clerical Office Employees (remote worker)	LA	8871	1		144,605	144,605	144,605	0	0
Randall	Ranatza	Clerical Office Employees (remote worker)	LA	8871	1		26,849	26,849	0	26,849	
Kelly	Robinson	Clerical Office Employees (remote worker)	LA	8871	1		14,379	14,379	0	14,379	
Geetika	Arora	Clerical Office Employees (remote worker)	MA	8871	1		43,141	43,141	0	43,141	
Bryan	Kendall	Clerical Office Employees (remote worker)	MA	8871	1		171,008	171,008	171,008	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Ethan	Jorgensen-Earp	Clerical Office Employees (remote worker)	MD	8871	1		238,208	238,208	238,208	0	0
Ethan	Jorgensen-Earp	Clerical Office Employees (remote worker)	MD	8871	1		44,192	44,192	0	44,192	
Lexi	Souder	Clerical Office Employees (remote worker)	MD	8871	1		91,021	91,021	91,021	0	0
Lexi	Souder	Clerical Office Employees (remote worker)	MD	8871	1		18,521	18,521	0	18,521	
Joseph	Quattrochi	Clerical Office Employees (remote worker)	ME	8871	1		24,207	24,207	0	24,207	
Joseph	T Quattrochi	Clerical Office Employees (remote worker)	ME	8871	1		121,496	121,496	121,496	0	0
Margaret	A Stranyak	Clerical Office Employees (remote worker)	MI	8810	1		66,780	66,780	66,780	0	0
Sherry	A Ward	Clerical Office Employees (remote worker)	MI	8810	1		108,740	108,740	108,740	0	0
Rani	Aravamudhan	Clerical Office Employees (remote worker)	MI	8810	1		35,144	35,144	35,144	0	0
Rani	Aravamudhan	Clerical Office Employees (remote worker)	MI	8810	1		30,198	30,198	0	30,198	
Jason	Barrett	Clerical Office Employees (remote worker)	MI	8810	1		13,804	13,804	0	13,804	
Jesse	C Scott	Clerical Office Employees (remote worker)	MI	8810	1		80,260	80,260	80,260	0	0
Emily	Coryell	Clerical Office Employees (remote worker)	MI	8810	1		17,564	17,564	0	17,564	
Maeghan	Cracchiolo	Clerical Office Employees (remote worker)	MI	8810	1		15,064	15,064	0	15,064	
Jason	D Barrett	Clerical Office Employees (remote worker)	MI	8810	1		69,306	69,306	69,306	0	0
Leah	Dillon	Clerical Office Employees (remote worker)	MI	8810	1		91,134	91,134	91,134	0	0
Leah	Dillon	Clerical Office Employees (remote worker)	MI	8810	1		17,589	17,589	0	17,589	
Steven	E Marchand	Clerical Office Employees (remote worker)	MI	8810	1		110,642	110,642	110,642	0	0
Tracy	Ferrer	Clerical Office Employees (remote worker)	MI	8810	1		8,673	8,673	0	8,673	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Alexandra	Froschmayer	Clerical Office Employees (remote worker)	MI	8810	1		182,620	182,620	182,620	0	0
James	Froschmayer	Clerical Office Employees (remote worker)	MI	8810	1		176,931	176,931	176,931	0	0
James	Froschmayer	Clerical Office Employees (remote worker)	MI	8810	1		127,773	127,773	0	127,773	
Alex	Froschmayer	Clerical Office Employees (remote worker)	MI	8810	1		35,390	35,390	0	35,390	
Chris	Hayes	Clerical Office Employees (remote worker)	MI	8810	1		24,301	24,301	0	24,301	
Austin	Hays	Clerical Office Employees (remote worker)	MI	8810	1		112,016	112,016	112,016	0	0
Austin	Hays	Clerical Office Employees (remote worker)	MI	8810	1		21,937	21,937	0	21,937	
Tyler	J Melvin	Clerical Office Employees (remote worker)	MI	8810	1		70,640	70,640	70,640	0	0
Christopher	James Hayes	Clerical Office Employees (remote worker)	MI	8810	1		131,617	131,617	131,617	0	0
Chantell	Jones	Clerical Office Employees (remote worker)	MI	8810	1		26,368	26,368	26,368	0	0
Chantell	Jones	Clerical Office Employees (remote worker)	MI	8810	1		10,034	10,034	0	10,034	
Lawrence	Kuk	Clerical Office Employees (remote worker)	MI	8810	1		15,842	15,842	15,842	0	0
Lawrence	Kuk	Clerical Office Employees (remote worker)	MI	8810	1		31,648	31,648	0	31,648	
Emily	L Coryell	Clerical Office Employees (remote worker)	MI	8810	1		85,375	85,375	85,375	0	0
Maeghan	M Cracchiolo	Clerical Office Employees (remote worker)	MI	8810	1		75,613	75,613	75,613	0	0
Jenny	M Rattliff	Clerical Office Employees (remote worker)	MI	8810	1		50,555	50,555	50,555	0	0
Michel	M Saad	Clerical Office Employees (remote worker)	MI	8810	1		148,082	148,082	148,082	0	0
Steve	Marchand	Clerical Office Employees (remote worker)	MI	8810	1		21,508	21,508	0	21,508	
Tyler	Melvin	Clerical Office Employees (remote worker)	MI	8810	1		13,265	13,265	0	13,265	
Kevin	O'Laughlin	Inside Sales (remote worker)	MI	8810	1		212,776	212,776	212,776	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Kevin	O'Laughlin	Inside Sales (remote worker)	MI	8810	1		99,921	99,921	0	99,921	
Andrew	Paich	Clerical Office Employees (remote worker)	MI	8810	1		132,322	132,322	132,322	0	0
Andrew	Paich	Clerical Office Employees (remote worker)	MI	8810	1		25,082	25,082	0	25,082	
Sarah	R Sanderson	Clerical Office Employees (remote worker)	MI	8810	1		87,002	87,002	87,002	0	0
Mackenzie	R Swearengen	Clerical Office Employees (remote worker)	MI	8810	1		101,397	101,397	101,397	0	0
Jenny	Ratliff	Clerical Office Employees (remote worker)	MI	8810	1		10,653	10,653	0	10,653	
Michel	Saad	Clerical Office Employees (remote worker)	MI	8810	1		27,339	27,339	0	27,339	
Sarah	Sanderson	Clerical Office Employees (remote worker)	MI	8810	1		18,456	18,456	0	18,456	
Jesse	Scott	Clerical Office Employees (remote worker)	MI	8810	1		15,087	15,087	0	15,087	
Margaret	Stranyak	Clerical Office Employees (remote worker)	MI	8810	1		13,483	13,483	0	13,483	
Mac	Swearengen	Clerical Office Employees (remote worker)	MI	8810	1		18,570	18,570	0	18,570	
Haley	Van De Car	Clerical Office Employees (remote worker)	MI	8810	1		11,583	11,583	11,583	0	0
Haley	Van De Car	Clerical Office Employees (remote worker)	MI	8810	1		8,219	8,219	0	8,219	
Adam	Vogel	Clerical Office Employees (remote worker)	MI	8810	1		45,421	45,421	45,421	0	0
Adam	Vogel	Clerical Office Employees (remote worker)	MI	8810	1		8,530	8,530	0	8,530	
Sherry	Ward	Clerical Office Employees (remote worker)	MI	8810	1		27,443	27,443	0	27,443	
Tanya	Anthony	Clerical Office Employees (remote worker)	MN	8810	1		170,051	170,051	170,051	0	0
Tanya	Anthony	Clerical Office Employees (remote worker)	MN	8810	1		31,565	31,565	0	31,565	
Caroline	Duke	Clerical Office Employees (remote worker)	MN	8810	1		23,964	23,964	23,964	0	0
Caroline	Duke	Clerical Office Employees (remote worker)	MN	8810	1		25,008	25,008	0	25,008	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Aanchal	Falken	Clerical Office Employees (remote worker)	MN	8810	1		195,737	195,737	195,737	0	0
Aanchal	Falken	Clerical Office Employees (remote worker)	MN	8810	1		36,312	36,312	0	36,312	
Holly	Iverson Hayden	Clerical Office Employees (remote worker)	MN	8810	1		28,420	28,420	0	28,420	
Tyler	L Younce	Clerical Office Employees (remote worker)	MN	8810	1		104,528	104,528	104,528	0	0
Glenn	Leary	Inside Sales (remote worker)	MN	8810	1		9,519	9,519	0	9,519	
Holly	N Iverson Hayden	Clerical Office Employees (remote worker)	MN	8810	1		153,078	153,078	153,078	0	0
Sara	Ratner	Clerical Office Employees (remote worker)	MN	8810	1		343,355	343,355	343,355	0	0
Sara	Ratner	Clerical Office Employees (remote worker)	MN	8810	1		53,219	53,219	0	53,219	
Tyler	Younce	Clerical Office Employees (remote worker)	MN	8810	1		19,350	19,350	0	19,350	
Kathleen	A McNaughton	Clerical Office Employees (remote worker)	MO	8871	1		70,367	70,367	70,367	0	0
Aimee	Dresslaer	Clerical Office Employees (remote worker)	MO	8871	1		127,362	127,362	127,362	0	0
Aimee	Dresslaer	Clerical Office Employees (remote worker)	MO	8871	1		17,643	17,643	0	17,643	
Mark	Haegele	Inside Sales (remote worker)	MO	8871	1		315,728	315,728	315,728	0	0
Mark	Haegele	Inside Sales (remote worker)	MO	8871	1		46,289	46,289	0	46,289	
Chloey	James	Clerical Office Employees (remote worker)	MO	8871	1		67,648	67,648	67,648	0	0
Chloey	James	Clerical Office Employees (remote worker)	MO	8871	1		12,830	12,830	0	12,830	
Michael	Keith Bagwell	Clerical Office Employees (remote worker)	MO	8871	1		86,780	86,780	86,780	0	0
Anthony	Mayer	Clerical Office Employees (remote worker)	MO	8871	1		168,253	168,253	168,253	0	0
Anthony	Mayer	Clerical Office Employees (remote worker)	MO	8871	1		28,922	28,922	0	28,922	
David	Miller	Inside Sales (remote worker)	MO	8871	1		37,728	37,728	37,728	0	0
Gage	Richard Aaron Boyd	Clerical Office Employees (remote worker)	MO	8871	1		19,868	19,868	19,868	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
John	Riekena	Clerical Office Employees (remote worker)	MO	8871	1		147,991	147,991	147,991	0	0
John	Riekena	Clerical Office Employees (remote worker)	MO	8871	1		28,129	28,129	0	28,129	
Sowmya	Aji	Clerical Office Employees (remote worker)	NC	8871	1		146,841	146,841	146,841	0	0
Sowmya	Aji	Clerical Office Employees (remote worker)	NC	8871	1		29,212	29,212	0	29,212	
Corinne	Battle	Clerical Office Employees (remote worker)	NC	8871	1		145,060	145,060	145,060	0	0
Corinne	Battle	Clerical Office Employees (remote worker)	NC	8871	1		28,929	28,929	0	28,929	
Lauren	Dale	Clerical Office Employees (remote worker)	NC	8871	1		108,476	108,476	108,476	0	0
Lauren	Dale	Clerical Office Employees (remote worker)	NC	8871	1		21,310	21,310	0	21,310	
Grace	H Lybrand	Clerical Office Employees (remote worker)	NC	8871	1		219,387	219,387	219,387	0	0
Rachel	J Nagley	Clerical Office Employees (remote worker)	NC	8871	1		129,223	129,223	129,223	0	0
Grace	Lybrand	Clerical Office Employees (remote worker)	NC	8871	1		44,070	44,070	0	44,070	
Rachel	Nagley	Clerical Office Employees (remote worker)	NC	8871	1		26,352	26,352	0	26,352	
Beth	Tindle	Clerical Office Employees (remote worker)	NC	8871	1		50,990	50,990	50,990	0	0
Beth	Tindle	Clerical Office Employees (remote worker)	NC	8871	1		9,493	9,493	0	9,493	
Sierra	Williamson	Clerical Office Employees (remote worker)	NC	8871	1		82,343	82,343	82,343	0	0
Sierra	Williamson	Clerical Office Employees (remote worker)	NC	8871	1		13,264	13,264	0	13,264	
Rebecca	Armstrong Langle	Clerical Office Employees (remote worker)	NE	8871	1		128,050	128,050	128,050	0	0
Rebecca	Armstrong Langle	Clerical Office Employees (remote worker)	NE	8871	1		25,931	25,931	0	25,931	
Taylor	Christopher Teepell	Clerical Office Employees (remote worker)	NE	8871	1		166,352	166,352	166,352	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Timothy	Cramer	Clerical Office Employees (remote worker)	NE	8871	1		165,795	165,795	165,795	0	0
Tim	Cramer	Clerical Office Employees (remote worker)	NE	8871	1		30,793	30,793	0	30,793	
Emma	Johnson	Clerical Office Employees (remote worker)	NE	8871	1		72,265	72,265	72,265	0	0
Emma	Johnson	Clerical Office Employees (remote worker)	NE	8871	1		13,439	13,439	0	13,439	
Topacio	Ortiz	Clerical Office Employees (remote worker)	NE	8871	1		93,518	93,518	93,518	0	0
Topacio	Ortiz	Clerical Office Employees (remote worker)	NE	8871	1		17,384	17,384	0	17,384	
Taylor	Teepell	Clerical Office Employees (remote worker)	NE	8871	1		30,869	30,869	0	30,869	
Blake	Waggoner	Clerical Office Employees (remote worker)	NE	8871	1		259,481	259,481	259,481	0	0
Blake	Waggoner	Clerical Office Employees (remote worker)	NE	8871	1		38,587	38,587	0	38,587	
Janice	Ann Strugano	Clerical Office Employees (remote worker)	NV	8871	1		89,314	36,000	89,314	0	0
Christine	Caufield	Clerical Office Employees (remote worker)	NV	8871	1		112,202	36,000	112,202	0	0
Christine	Caufield	Clerical Office Employees (remote worker)	NV	8871	1		19,828	19,828	0	19,828	
Janice	Strugano	Clerical Office Employees (remote worker)	NV	8871	1		17,562	17,562	0	17,562	
Amanda	Anderson	Clerical Office Employees (remote worker)	NY	8871	1		12,219	12,219	0	12,219	
Andrew	Dwoskin	Clerical Office Employees (remote worker)	NY	8871	1		164,435	164,435	164,435	0	0
Andrew	Dwoskin	Clerical Office Employees (remote worker)	NY	8871	1		31,644	31,644	0	31,644	
Carolyn	Hemmings	Clerical Office Employees (remote worker)	NY	8871	1		119,103	119,103	119,103	0	0
Carolyn	Hemmings	Clerical Office Employees (remote worker)	NY	8871	1		22,102	22,102	0	22,102	
Carina	Kueh	Clerical Office Employees (remote worker)	NY	8871	1		21,348	21,348	21,348	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Carina	Kueh	Clerical Office Employees (remote worker)	NY	8871	1		10,033	10,033	0	10,033	
Brian	M Woods	Clerical Office Employees (remote worker)	NY	8871	1		304,144	304,144	304,144	0	0
Nancy	McKenna	Clerical Office Employees (remote worker)	NY	8871	1		70,395	70,395	70,395	0	0
Nancy	McKenna	Clerical Office Employees (remote worker)	NY	8871	1		13,095	13,095	0	13,095	
Tricia	Mungo	Clerical Office Employees (remote worker)	NY	8871	1		12,319	12,319	12,319	0	0
Amanda	R Anderson	Clerical Office Employees (remote worker)	NY	8871	1		60,897	60,897	60,897	0	0
Emma	Schiedel	Clerical Office Employees (remote worker)	NY	8871	1		23,861	23,861	23,861	0	0
Emma	Schiedel	Clerical Office Employees (remote worker)	NY	8871	1		10,033	10,033	0	10,033	
Ashley	Williams	Clerical Office Employees (remote worker)	NY	8871	1		16,923	16,923	16,923	0	0
Brian	Woods	Clerical Office Employees (remote worker)	NY	8871	1		48,480	48,480	0	48,480	
Ayesha	Kaufmann	Clerical Office Employees (remote worker)	OH	9812	1		20,944	20,944	20,944	0	0
Ayesha	Kaufmann	Clerical Office Employees (remote worker)	OH	9812	1		23,927	23,927	0	23,927	
Seth	Lindblom	Clerical Office Employees (remote worker)	OH	9812	1		114,526	114,526	114,526	0	0
Seth	Lindblom	Clerical Office Employees (remote worker)	OH	9812	1		28,961	28,961	0	28,961	
Bryan	McDaniel	Clerical Office Employees (remote worker)	OH	9812	1		4,231	4,231	4,231	0	0
Heath	Parker	Clerical Office Employees (remote worker)	OH	9812	1		883,039	880,598	883,039	0	0
Heath	Parker	Clerical Office Employees (remote worker)	OH	9812	1		252,510	252,510	0	252,510	
Pauline	Reis	Clerical Office Employees (remote worker)	OH	9812	1		19,542	19,542	0	19,542	
Joshua	Wolfer	Clerical Office Employees (remote worker)	OH	9812	1		94,486	94,486	94,486	0	0
Bobby	Baehr	Inside Sales (remote worker)	OK	8810	1		22,058	22,058	0	22,058	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Brandon	Brown	Clerical Office Employees (remote worker)	OK	8810	1		4,567	4,567	0	4,567	
Peter	Einsig	Clerical Office Employees (remote worker)	OK	8810	1		38,191	38,191	38,191	0	0
Deborah	Gayle Salsman	Clerical Office Employees (remote worker)	OK	8810	1		14,177	14,172	14,177	0	16
Loni	Gunter	Clerical Office Employees (remote worker)	OK	8810	1		59,490	59,490	59,490	0	0
Taneisha	Gunter	Clerical Office Employees (remote worker)	OK	8810	1		61,125	61,125	61,125	0	0
Loni	Gunter	Clerical Office Employees (remote worker)	OK	8810	1		11,094	11,094	0	11,094	
Taneisha	Gunter	Clerical Office Employees (remote worker)	OK	8810	1		11,404	11,404	0	11,404	
Royasha	Long	Clerical Office Employees (remote worker)	OK	8810	1		36,394	36,351	36,394	0	130
Royasha	Long	Clerical Office Employees (remote worker)	OK	8810	1		7,814	7,814	0	7,814	
Krista	Page	Clerical Office Employees (remote worker)	OK	8810	1		31,221	31,088	31,221	0	400
Krista	Page	Clerical Office Employees (remote worker)	OK	8810	1		6,455	6,455	0	6,455	
Jonathan	Pinto	Clerical Office Employees (remote worker)	OK	8810	1		176,867	176,867	176,867	0	0
Jonathan	Pinto	Clerical Office Employees (remote worker)	OK	8810	1		31,565	31,565	0	31,565	
Dutch	Rojas	Clerical Office Employees (remote worker)	OK	8810	1		79,673	79,673	79,673	0	0
Rachel	Skrovina	Clerical Office Employees (remote worker)	OK	8810	1		123,880	123,880	123,880	0	0
Rachel	Skrovina	Clerical Office Employees (remote worker)	OK	8810	1		21,948	21,948	0	21,948	
Rachael	Sourjohn	Clerical Office Employees (remote worker)	OK	8810	1		47,667	47,476	47,667	0	572
Rachael	Sourjohn	Clerical Office Employees (remote worker)	OK	8810	1		9,273	9,273	0	9,273	
Anna	Taylor	Clerical Office Employees (remote worker)	OK	8810	1		17,884	17,884	0	17,884	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Typhanie	Taylor	Clerical Office Employees (remote worker)	OK	8810	1		1,640	1,640	0	1,640	
Michele	Thomas	Clerical Office Employees (remote worker)	OK	8810	1		39,936	39,936	39,936	0	0
Robert	W Baehr Jr	Inside Sales (remote worker)	OK	8810	1		104,490	104,490	104,490	0	0
Anna	Williams Taylor	Clerical Office Employees (remote worker)	OK	8810	1		70,872	70,872	70,872	0	0
Jamie	Wright	Clerical Office Employees (remote worker)	OK	8810	1		7,198	7,149	7,198	0	146
Stephanie	Hilton	Clerical Office Employees (remote worker)	PA	822	1		133,115	133,115	133,115	0	0
Sheri	L Dougherty	Clerical Office Employees (remote worker)	PA	822	1		81,252	81,252	81,252	0	0
Joshua	Moyer	Clerical Office Employees (remote worker)	PA	822	1		20,368	20,368	20,368	0	0
Josh	Moyer	Clerical Office Employees (remote worker)	PA	822	1		11,579	11,579	0	11,579	
Marc	Allen	Clerical Office Employees (remote worker)	SC	8871	1		137,479	137,479	137,479	0	0
Marc	Allen	Clerical Office Employees (remote worker)	SC	8871	1		28,272	28,272	0	28,272	
James	Hinkle	Inside Sales (remote worker)	SC	8871	1		42,067	42,067	0	42,067	
Mr.	James Stevens Hinkle	Inside Sales (remote worker)	SC	8871	1		25,594	25,594	25,594	0	0
Laura	Pinciario	Clerical Office Employees (remote worker)	SC	8871	1		21,228	21,228	21,228	0	0
Laura	Pinciario	Clerical Office Employees (remote worker)	SC	8871	1		23,154	23,154	0	23,154	
Karen	Wood	Clerical Office Employees (remote worker)	SC	8871	1		22,015	22,015	0	22,015	
Ani	Agbajian	Clerical Office Employees (remote worker)	TN	8871	1		11,738	11,738	0	11,738	
Kerry-Ann	Alesia Nathan	Clerical Office Employees (remote worker)	TN	8871	1		17,133	17,133	17,133	0	0
Tanja	Benton	Clerical Office Employees (remote worker)	TN	8871	1		122,530	122,530	122,530	0	0
Tanja	Benton	Clerical Office Employees (remote worker)	TN	8871	1		23,064	23,064	0	23,064	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Leslie	DeMoss	Clerical Office Employees (remote worker)	TN	8871	1		78,292	78,292	78,292	0	0
Leslie	DeMoss	Clerical Office Employees (remote worker)	TN	8871	1		12,094	12,094	0	12,094	
Ani	E Agbajian	Clerical Office Employees (remote worker)	TN	8871	1		62,021	62,021	62,021	0	0
Scott	Kaiser	Inside Sales (remote worker)	TN	8871	1		22,181	22,181	0	22,181	
Amanda	Loughran	Clerical Office Employees (remote worker)	TN	8871	1		36,688	36,688	36,688	0	0
Amanda	Loughran	Clerical Office Employees (remote worker)	TN	8871	1		18,656	18,656	0	18,656	
Kimberly	Moore	Clerical Office Employees (remote worker)	TN	8871	1		10,147	10,147	10,147	0	0
Britney	Ruegsegger	Clerical Office Employees (remote worker)	TN	8871	1		187,113	187,113	187,113	0	0
Britney	Ruegsegger	Clerical Office Employees (remote worker)	TN	8871	1		34,739	34,739	0	34,739	
Scott	W Kaiser	Inside Sales (remote worker)	TN	8871	1		118,996	118,996	118,996	0	0
Travis	Winders	Clerical Office Employees (remote worker)	TN	8871	1		97,729	97,729	97,729	0	0
Travis	Winders	Clerical Office Employees (remote worker)	TN	8871	1		17,751	17,751	0	17,751	
Rebekah	Zens	Clerical Office Employees (remote worker)	TN	8871	1		26,322	25,226	26,322	0	3,289
Rebekah	Zens	Clerical Office Employees (remote worker)	TN	8871	1		9,948	9,948	0	9,948	
Raghuveer	Achukola	Clerical Office Employees (remote worker)	TX	8810	1		124,514	124,514	124,514	0	0
Raghuveer	Achukola	Clerical Office Employees (remote worker)	TX	8810	1		23,134	23,134	0	23,134	
Temitope	Adams	Clerical Office Employees (remote worker)	TX	8810	1		163,817	159,943	163,817	0	11,622
Temitope	Adams	Clerical Office Employees (remote worker)	TX	8810	1		38,258	38,258	0	38,258	
Isai	Alegria	Clerical Office Employees (remote worker)	TX	8810	1		136,654	136,654	136,654	0	0
Isai	Alegria	Clerical Office Employees (remote worker)	TX	8810	1		25,315	25,315	0	25,315	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Danny	Allen Nafey	Clerical Office Employees (remote worker)	TX	8810	1		132,165	132,165	132,165	0	0
Kiara	Anderson	Clerical Office Employees (remote worker)	TX	8810	1		131,314	131,314	131,314	0	0
Kiara	Anderson	Clerical Office Employees (remote worker)	TX	8810	1		24,398	24,398	0	24,398	
Alexander	Arango	Clerical Office Employees (remote worker)	TX	8810	1		169,954	169,954	169,954	0	0
Alex	Arango	Clerical Office Employees (remote worker)	TX	8810	1		31,565	31,565	0	31,565	
Geetika	Arora	Clerical Office Employees (remote worker)	TX	8810	1		194,692	194,692	194,692	0	0
Gregory	B Blank	Clerical Office Employees (remote worker)	TX	8810	1		137,417	137,417	137,417	0	0
Kevin	Badeen	Clerical Office Employees (remote worker)	TX	8810	1		12,115	12,115	12,115	0	0
Kevin	Badeen	Clerical Office Employees (remote worker)	TX	8810	1		32,413	32,413	0	32,413	
Zach	Bakker	Clerical Office Employees (remote worker)	TX	8810	1		29,836	29,836	0	29,836	
Tyler	Benedict	Clerical Office Employees (remote worker)	TX	8810	1		66,363	66,363	66,363	0	0
Tyler	Benedict	Clerical Office Employees (remote worker)	TX	8810	1		14,906	14,906	0	14,906	
Eduard	Blahoi	Clerical Office Employees (remote worker)	TX	8810	1		165,707	165,707	165,707	0	0
Eduard	Blahoi	Clerical Office Employees (remote worker)	TX	8810	1		30,793	30,793	0	30,793	
Gregory	Blank	Clerical Office Employees (remote worker)	TX	8810	1		25,830	25,830	0	25,830	
Eduard	Bondarenko	Clerical Office Employees (remote worker)	TX	8810	1		23,623	23,623	0	23,623	
Jessica	Calloway	Clerical Office Employees (remote worker)	TX	8810	1		59,490	59,490	59,490	0	0
Whitley	Calloway	Clerical Office Employees (remote worker)	TX	8810	1		11,094	11,094	0	11,094	
Ria	Chandane	Clerical Office Employees (remote worker)	TX	8810	1		31,695	31,695	31,695	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Ria	Chandane	Clerical Office Employees (remote worker)	TX	8810	1		8,795	8,795	0	8,795	
Brian	Chenault	Clerical Office Employees (remote worker)	TX	8810	1		159,531	159,531	159,531	0	0
Brian	Chenault	Clerical Office Employees (remote worker)	TX	8810	1		27,311	27,311	0	27,311	
Melanie	Chin	Clerical Office Employees (remote worker)	TX	8810	1		144,312	144,312	144,312	0	0
Melanie	Chin	Clerical Office Employees (remote worker)	TX	8810	1		24,783	24,783	0	24,783	
Thai	Co Nguyen	Clerical Office Employees (remote worker)	TX	8810	1		21,147	21,147	0	21,147	
Thai	Co Thai Nguyen	Clerical Office Employees (remote worker)	TX	8810	1		113,889	113,889	113,889	0	0
Chad	Cook	Clerical Office Employees (remote worker)	TX	8810	1		178,468	178,468	178,468	0	0
Chad	Cook	Clerical Office Employees (remote worker)	TX	8810	1		44,502	44,502	0	44,502	
Jake	Cukjati	Clerical Office Employees (remote worker)	TX	8810	1		25,469	25,469	0	25,469	
Chaitra	Daddolu	Clerical Office Employees (remote worker)	TX	8810	1		7,500	7,500	7,500	0	0
Chaitra	Daddolu	Clerical Office Employees (remote worker)	TX	8810	1		20,061	20,061	0	20,061	
Devesh	Devendra	Clerical Office Employees (remote worker)	TX	8810	1		110,443	110,443	110,443	0	0
Devesh	Devendra	Clerical Office Employees (remote worker)	TX	8810	1		20,529	20,529	0	20,529	
Paul	DeVita	Clerical Office Employees (remote worker)	TX	8810	1		21,610	21,610	0	21,610	
Ken	Dorman	Clerical Office Employees (remote worker)	TX	8810	1		15,692	15,692	0	15,692	
Sarah	Dutton	Clerical Office Employees (remote worker)	TX	8810	1		13,597	13,597	13,597	0	0
Sarah	Dutton	Clerical Office Employees (remote worker)	TX	8810	1		8,776	8,776	0	8,776	
Lauren	E Major	Clerical Office Employees (remote worker)	TX	8810	1		51,152	51,152	51,152	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Chanuka	Elvitigala	Clerical Office Employees (remote worker)	TX	8810	1		22,381	22,381	0	22,381	
D'Andre	Evans	Clerical Office Employees (remote worker)	TX	8810	1		45,405	45,405	45,405	0	0
D'Andre	Evans	Clerical Office Employees (remote worker)	TX	8810	1		9,039	9,039	0	9,039	
Florencia	Froebel Guillen	Clerical Office Employees (remote worker)	TX	8810	1		7,615	7,615	7,615	0	0
Florencia	Froebel Guillen	Clerical Office Employees (remote worker)	TX	8810	1		20,374	20,374	0	20,374	
Anthony	G Wilson	Clerical Office Employees (remote worker)	TX	8810	1		122,462	122,462	122,462	0	0
Joaquin	Gonzales	Clerical Office Employees (remote worker)	TX	8810	1		44,881	44,881	44,881	0	0
Joaquin	Gonzales	Clerical Office Employees (remote worker)	TX	8810	1		8,524	8,524	0	8,524	
Boe	Hartman	Clerical Office Employees (remote worker)	TX	8810	1	4%	47,329	47,329	0	47,329	
Michael	Herschmann	Inside Sales (remote worker)	TX	8810	1		154,111	154,111	154,111	0	0
Colin	Holland	Clerical Office Employees (remote worker)	TX	8810	1		229,773	229,773	229,773	0	0
Colin	Holland	Clerical Office Employees (remote worker)	TX	8810	1		40,900	40,900	0	40,900	
Ashley	Huck	Clerical Office Employees (remote worker)	TX	8810	1		107,679	107,679	107,679	0	0
Ashley	Huck	Clerical Office Employees (remote worker)	TX	8810	1		23,233	23,233	0	23,233	
Dylan	J Oller	Clerical Office Employees (remote worker)	TX	8810	1		61,590	61,590	61,590	0	0
Erin	Jackson	Inside Sales (remote worker)	TX	8810	1		90,309	90,309	90,309	0	0
Erin	Jackson	Inside Sales (remote worker)	TX	8810	1		21,295	21,295	0	21,295	
Jidnyesh	Jawanjal	Clerical Office Employees (remote worker)	TX	8810	1		12,143	12,143	12,143	0	0
Jidnyesh	Jawanjal	Clerical Office Employees (remote worker)	TX	8810	1		13,888	13,888	0	13,888	
Aditya	Jayanti	Clerical Office Employees (remote worker)	TX	8810	1		98,635	98,635	98,635	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Aditya	Jayanti	Clerical Office Employees (remote worker)	TX	8810	1		18,978	18,978	0	18,978	
Carl	Joseph Hartman	Clerical Office Employees (remote worker)	TX	8810	1		254,815	254,815	254,815	0	0
Zachary	K Bakker	Clerical Office Employees (remote worker)	TX	8810	1		149,825	149,825	149,825	0	0
Naveen	Karlapudi	Clerical Office Employees (remote worker)	TX	8810	1		26,048	26,048	0	26,048	
Matthew	Kennedy	Clerical Office Employees (remote worker)	TX	8810	1		128,631	128,631	128,631	0	0
Simriti	Koul	Clerical Office Employees (remote worker)	TX	8810	1		7,173	7,173	7,173	0	0
Simriti	Koul	Clerical Office Employees (remote worker)	TX	8810	1		6,297	6,297	0	6,297	
Amanda	Kueh	Clerical Office Employees (remote worker)	TX	8810	1		119,625	119,625	119,625	0	0
Amanda	Kueh	Clerical Office Employees (remote worker)	TX	8810	1		23,536	23,536	0	23,536	
Anton	Kupenko	Clerical Office Employees (remote worker)	TX	8810	1		118,124	118,124	118,124	0	0
Anton	Kupenko	Clerical Office Employees (remote worker)	TX	8810	1		21,948	21,948	0	21,948	
Hunter	Kyle Gearhart	Clerical Office Employees (remote worker)	TX	8810	1		117,638	117,638	117,638	0	0
Thomas	Le	Clerical Office Employees (remote worker)	TX	8810	1		4,904	4,904	4,904	0	0
Tommy	Le	Clerical Office Employees (remote worker)	TX	8810	1		13,121	13,121	0	13,121	
Sheila	Lewis	Clerical Office Employees (remote worker)	TX	8810	1		11,000	11,000	0	11,000	
Younging	Lin	Clerical Office Employees (remote worker)	TX	8810	1		131,740	131,740	131,740	0	0
Crystal	Lin	Clerical Office Employees (remote worker)	TX	8810	1		117,226	117,226	117,226	0	0
Austin	Lin	Clerical Office Employees (remote worker)	TX	8810	1		22,622	22,622	22,622	0	0
Younging	Lin	Clerical Office Employees (remote worker)	TX	8810	1		24,504	24,504	0	24,504	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Crystal	Lin	Clerical Office Employees (remote worker)	TX	8810	1		21,330	21,330	0	21,330	
Austin	Lin	Clerical Office Employees (remote worker)	TX	8810	1		8,776	8,776	0	8,776	
Frederik	Lindsey	Clerical Office Employees (remote worker)	TX	8810	1		23,769	23,769	23,769	0	0
Kenneth	M Dorman	Clerical Office Employees (remote worker)	TX	8810	1		78,573	78,573	78,573	0	0
Cal	Major	Clerical Office Employees (remote worker)	TX	8810	1		10,166	10,166	0	10,166	
Michelle	Matz	Clerical Office Employees (remote worker)	TX	8810	1		31,636	31,636	31,636	0	0
Michelle	Matz	Clerical Office Employees (remote worker)	TX	8810	1		9,295	9,295	0	9,295	
Garrett	Miller	Clerical Office Employees (remote worker)	TX	8810	1		67,750	67,750	67,750	0	0
Garrett	Miller	Clerical Office Employees (remote worker)	TX	8810	1		12,794	12,794	0	12,794	
Anna	Moore	Clerical Office Employees (remote worker)	TX	8810	1		126,934	126,934	126,934	0	0
Anna	Moore	Clerical Office Employees (remote worker)	TX	8810	1		34,728	34,728	0	34,728	
Danny	Nafey	Clerical Office Employees (remote worker)	TX	8810	1		17,124	17,124	0	17,124	
Naga	Naveen Chandra Karla	Clerical Office Employees (remote worker)	TX	8810	1		140,237	140,237	140,237	0	0
Jenny	Nguyen	Clerical Office Employees (remote worker)	TX	8810	1		45,460	45,460	45,460	0	0
Jenny	Nguyen	Clerical Office Employees (remote worker)	TX	8810	1		8,539	8,539	0	8,539	
Emmanuel	Obi	Clerical Office Employees (remote worker)	TX	8810	1		112,189	112,189	112,189	0	0
Emmanuel	Obi	Clerical Office Employees (remote worker)	TX	8810	1		20,837	20,837	0	20,837	
Dylan	Oller	Clerical Office Employees (remote worker)	TX	8810	1		12,397	12,397	0	12,397	
Uyi	Osuan	Clerical Office Employees (remote worker)	TX	8810	1		33,997	33,997	33,997	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Uyi	Osuan	Clerical Office Employees (remote worker)	TX	8810	1		6,158	6,158	0	6,158	
Kevin	Panahi	Clerical Office Employees (remote worker)	TX	8810	1		122,814	122,814	122,814	0	0
Kevin	Panahi	Clerical Office Employees (remote worker)	TX	8810	1		22,825	22,825	0	22,825	
Rhea	Patel	Clerical Office Employees (remote worker)	TX	8810	1		99,727	99,727	99,727	0	0
Rhea	Patel	Clerical Office Employees (remote worker)	TX	8810	1		22,278	22,278	0	22,278	
Pooja	Patil	Clerical Office Employees (remote worker)	TX	8810	1		110,479	110,479	110,479	0	0
Pooja	Patil	Clerical Office Employees (remote worker)	TX	8810	1		20,529	20,529	0	20,529	
Nicole	Patrick	Clerical Office Employees (remote worker)	TX	8810	1		85,450	85,450	85,450	0	0
Jacob	Paul Cukjati IV	Clerical Office Employees (remote worker)	TX	8810	1		6,346	6,346	6,346	0	0
Nathan	Peaster	Clerical Office Employees (remote worker)	TX	8810	1		97,677	97,677	97,677	0	0
Nathan	Peaster	Clerical Office Employees (remote worker)	TX	8810	1		18,156	18,156	0	18,156	
Keifer	Perkins	Clerical Office Employees (remote worker)	TX	8810	1		100,229	100,229	100,229	0	0
Keifer	Perkins	Clerical Office Employees (remote worker)	TX	8810	1		18,156	18,156	0	18,156	
Jacqueline	R Suttin	Clerical Office Employees (remote worker)	TX	8810	1		115,615	115,615	115,615	0	0
Pritviraj	Rajiah	Clerical Office Employees (remote worker)	TX	8810	1		132,627	132,627	132,627	0	0
Eddyraj	Rajiah	Clerical Office Employees (remote worker)	TX	8810	1		112,655	111,183	112,655	0	0
Kenny	Rajiah	Clerical Office Employees (remote worker)	TX	8810	1		24,618	24,618	0	24,618	
Karan	Rane	Clerical Office Employees (remote worker)	TX	8810	1		13,604	13,604	13,604	0	0
Karan	Rane	Clerical Office Employees (remote worker)	TX	8810	1		8,218	8,218	0	8,218	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Russell	Sabia	Clerical Office Employees (remote worker)	TX	8810	1		129,174	129,174	129,174	0	0
Russell	Sabia	Clerical Office Employees (remote worker)	TX	8810	1		24,012	24,012	0	24,012	
Deepthi	Sai Anantaneni	Clerical Office Employees (remote worker)	TX	8810	1		108,295	108,295	108,295	0	0
Deepthi	Sai Anantaneni	Clerical Office Employees (remote worker)	TX	8810	1		20,143	20,143	0	20,143	
Rachel	Sanchez-Madhur	Clerical Office Employees (remote worker)	TX	8810	1		212,568	212,568	212,568	0	0
Rachel	Sanchez-Madhur	Clerical Office Employees (remote worker)	TX	8810	1		39,457	39,457	0	39,457	
Chanuka	Sandaru Elvitigala	Clerical Office Employees (remote worker)	TX	8810	1		121,695	121,695	121,695	0	0
Juan	Sebastian Galindo	Clerical Office Employees (remote worker)	TX	8810	1		123,551	123,551	123,551	0	0
Juan	Sebastian Galindo	Clerical Office Employees (remote worker)	TX	8810	1		22,516	22,516	0	22,516	
Nikolai	Sergeev	Clerical Office Employees (remote worker)	TX	8810	1		143,470	143,470	143,470	0	0
Nikolai	Sergeev	Clerical Office Employees (remote worker)	TX	8810	1		25,276	25,276	0	25,276	
Pramod	Shivram Chavan	Clerical Office Employees (remote worker)	TX	8810	1		70,210	70,210	70,210	0	0
Jamie	Skibicki	Clerical Office Employees (remote worker)	TX	8810	1		89,211	89,211	89,211	0	0
Jamie	Skibicki	Clerical Office Employees (remote worker)	TX	8810	1		21,610	21,610	0	21,610	
Craig	Sobocinski	Inside Sales (remote worker)	TX	8810	1		24,200	24,200	0	24,200	
Jacqueline	Suttin	Clerical Office Employees (remote worker)	TX	8810	1		20,836	20,836	0	20,836	
Kyle	T Green	Clerical Office Employees (remote worker)	TX	8810	1		17,699	17,699	17,699	0	0
Craig	Thomas Sobocinski	Inside Sales (remote worker)	TX	8810	1		60,592	60,592	60,592	0	0
Garren	Tiffie	Clerical Office Employees (remote worker)	TX	8810	1		37,580	37,580	37,580	0	0
Shubhendra	Trivedi	Clerical Office Employees (remote worker)	TX	8810	1		152,023	152,023	152,023	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Shubhendra	Trivedi	Clerical Office Employees (remote worker)	TX	8810	1		26,038	26,038	0	26,038	
Logan	Watkins	Clerical Office Employees (remote worker)	TX	8810	1		20,867	20,867	20,867	0	0
Logan	Watkins	Clerical Office Employees (remote worker)	TX	8810	1		18,521	18,521	0	18,521	
Sean	Welsh	Clerical Office Employees (remote worker)	TX	8810	1		156,982	156,982	156,982	0	0
Sean	Welsh	Clerical Office Employees (remote worker)	TX	8810	1		26,848	26,848	0	26,848	
Anthony	Wilson	Clerical Office Employees (remote worker)	TX	8810	1		22,689	22,689	0	22,689	
Avaneesh	Yembadi	Clerical Office Employees (remote worker)	TX	8810	1		22,074	22,074	0	22,074	
Ruth	A Bartholomew	Clerical Office Employees (remote worker)	UT	8871	1		108,592	108,592	108,592	0	0
Clarissa	A Martinez	Clerical Office Employees (remote worker)	UT	8871	1		87,008	87,008	87,008	0	0
Jon	Ahlstrom	Clerical Office Employees (remote worker)	UT	8871	1		128,698	127,199	128,698	0	0
Jamey	Airhart	Inside Sales (remote worker)	UT	8871	1		161,790	161,790	0	161,790	
Jacob	Alan Russell	Clerical Office Employees (remote worker)	UT	8871	1		152,836	152,836	152,836	0	0
Robert	Alleman	Clerical Office Employees (remote worker)	UT	8871	1		160,166	160,166	160,166	0	0
Matt	Alleman	Clerical Office Employees (remote worker)	UT	8871	1		31,341	31,341	0	31,341	
Bryson	Allen	Clerical Office Employees (remote worker)	UT	8871	1		120,261	120,261	120,261	0	0
Bryson	Allen	Clerical Office Employees (remote worker)	UT	8871	1		21,330	21,330	0	21,330	
Garrett	Allen	Clerical Office Employees (remote worker)	UT	8871	1		25,365	25,365	0	25,365	
Samuel	Andersen	Clerical Office Employees (remote worker)	UT	8871	1		12,923	12,923	12,923	0	0
Sam	Andersen	Clerical Office Employees (remote worker)	UT	8871	1		37,043	37,043	0	37,043	
Cory	Anderson	Clerical Office Employees (remote worker)	UT	8871	1		24,141	24,141	0	24,141	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Benjamin	Andrew Vines	Clerical Office Employees (remote worker)	UT	8871	1		153,011	153,011	153,011	0	0
Joshua	Atkinson	Clerical Office Employees (remote worker)	UT	8871	1		25,424	25,424	25,424	0	0
Thomas	B Woods	Clerical Office Employees (remote worker)	UT	8871	1		85,815	85,815	85,815	0	0
Spencer	Bagley	Clerical Office Employees (remote worker)	UT	8871	1		32,003	32,003	32,003	0	0
Ruth	Bartholomew	Clerical Office Employees (remote worker)	UT	8871	1		21,060	21,060	0	21,060	
Jason	Bartholomew	Clerical Office Employees (remote worker)	UT	8871	1		7,692	7,692	0	7,692	
Eva	Bell	Clerical Office Employees (remote worker)	UT	8871	1		14,617	14,617	0	14,617	
Anna	Bennion	Clerical Office Employees (remote worker)	UT	8871	1		22,991	22,991	22,991	0	0
Anna	Bennion	Clerical Office Employees (remote worker)	UT	8871	1		13,121	13,121	0	13,121	
Trapper	Bigelow	Clerical Office Employees (remote worker)	UT	8871	1		29,927	29,927	0	29,927	
Andrew	Black	Clerical Office Employees (remote worker)	UT	8871	1		16,456	16,456	0	16,456	
Paige	Boldt	Clerical Office Employees (remote worker)	UT	8871	1		23,182	23,182	23,182	0	0
Paige	Boldt	Clerical Office Employees (remote worker)	UT	8871	1		2,908	2,908	0	2,908	
Sundone	Boutvyseth	Clerical Office Employees (remote worker)	UT	8871	1		128,079	128,079	128,079	0	0
Sundone	Boutvyseth	Clerical Office Employees (remote worker)	UT	8871	1		22,593	22,593	0	22,593	
James	Bruner	Clerical Office Employees (remote worker)	UT	8871	1		6,346	6,346	0	6,346	
Justin	Bryner	Clerical Office Employees (remote worker)	UT	8871	1		194,487	194,487	194,487	0	0
Justin	Bryner	Clerical Office Employees (remote worker)	UT	8871	1		37,043	37,043	0	37,043	
Garrett	C Allen	Clerical Office Employees (remote worker)	UT	8871	1		134,087	134,087	134,087	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Brian	C Rowand	Clerical Office Employees (remote worker)	UT	8871	1		75,595	75,595	75,595	0	0
Bryan	Cannon	Clerical Office Employees (remote worker)	UT	8871	1		170,884	170,884	170,884	0	0
Bryan	Cannon	Clerical Office Employees (remote worker)	UT	8871	1		34,071	34,071	0	34,071	
Alicia	Chittim	Clerical Office Employees (remote worker)	UT	8871	1		50,691	50,691	50,691	0	0
Alicia	Chittim	Clerical Office Employees (remote worker)	UT	8871	1		11,577	11,577	0	11,577	
David	Christian Ripplinger	Clerical Office Employees (remote worker)	UT	8871	1		127,513	127,513	127,513	0	0
Lauren	Christopher	Clerical Office Employees (remote worker)	UT	8871	1		140,282	138,927	140,282	0	0
Lauren	Christopher	Clerical Office Employees (remote worker)	UT	8871	1		31,735	31,735	0	31,735	
Jacob	Cooper	Clerical Office Employees (remote worker)	UT	8871	1		93,508	93,508	93,508	0	0
Jacob	Cooper	Clerical Office Employees (remote worker)	UT	8871	1		17,384	17,384	0	17,384	
Tyler	Crump	Clerical Office Employees (remote worker)	UT	8871	1		147,636	147,636	147,636	0	0
Tyler	Crump	Clerical Office Employees (remote worker)	UT	8871	1		25,276	25,276	0	25,276	
Zachary	Cummings	Inside Sales (remote worker)	UT	8871	1		91,535	91,295	91,535	0	0
Jacob	D Kay	Clerical Office Employees (remote worker)	UT	8871	1		88,020	88,020	88,020	0	0
Amy	Danielle Ellis	Clerical Office Employees (remote worker)	UT	8871	1		34,227	34,227	34,227	0	0
Jordan	Dayton	Clerical Office Employees (remote worker)	UT	8871	1		36,583	32,426	36,583	0	0
Christian	de Azevedo	Clerical Office Employees (remote worker)	UT	8871	1		83,083	83,083	83,083	0	0
Christian	de Azevedo	Clerical Office Employees (remote worker)	UT	8871	1		17,753	17,753	0	17,753	
Carolyn	Desrosiers	Clerical Office Employees (remote worker)	UT	8871	1		223,178	223,178	223,178	0	0
Carolyn	Desrosiers	Clerical Office Employees (remote worker)	UT	8871	1		37,267	37,267	0	37,267	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Paul	DeVita	Clerical Office Employees (remote worker)	UT	8871	1		124,257	124,257	124,257	0	0
Suzanne	Donkersgoed Eaton	Clerical Office Employees (remote worker)	UT	8871	1		25,052	25,052	25,052	0	0
Joshua	E Lindeman	Clerical Office Employees (remote worker)	UT	8871	1		81,834	81,834	81,834	0	0
Amy	Ellis	Clerical Office Employees (remote worker)	UT	8871	1		6,786	6,786	0	6,786	
Berit	Emely Hackler	Clerical Office Employees (remote worker)	UT	8871	1		94,306	94,306	94,306	0	0
Dillon	Essley	Clerical Office Employees (remote worker)	UT	8871	1		16,322	16,322	0	16,322	
Aubrie	Evans	Clerical Office Employees (remote worker)	UT	8871	1		17,552	17,552	0	17,552	
Sylvia	F Tuisaula	Clerical Office Employees (remote worker)	UT	8871	1		67,970	67,970	67,970	0	0
Justin	Fairbanks	Clerical Office Employees (remote worker)	UT	8871	1		46,723	46,723	46,723	0	0
Justin	Fairbanks	Clerical Office Employees (remote worker)	UT	8871	1		8,721	8,721	0	8,721	
Alexander	Flowers	Clerical Office Employees (remote worker)	UT	8871	1		110,357	110,357	110,357	0	0
Alexander	Flowers	Clerical Office Employees (remote worker)	UT	8871	1		20,451	20,451	0	20,451	
Jeffrey	G Sanderson	Clerical Office Employees (remote worker)	UT	8871	1		45,335	45,335	45,335	0	0
Alexandra	Gaston	Clerical Office Employees (remote worker)	UT	8871	1		91,807	91,807	91,807	0	0
Alexandra	Gaston	Clerical Office Employees (remote worker)	UT	8871	1		17,047	17,047	0	17,047	
Mandy	Godfrey	Clerical Office Employees (remote worker)	UT	8871	1		19,745	19,745	0	19,745	
Grant	Gordon	Clerical Office Employees (remote worker)	UT	8871	1		18,521	18,521	0	18,521	
Amanda	Gordon Tyler	Clerical Office Employees (remote worker)	UT	8871	1		110,547	110,547	110,547	0	0
Berit	Hackler	Clerical Office Employees (remote worker)	UT	8871	1		18,655	18,655	0	18,655	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Nathaniel	Hansen	Clerical Office Employees (remote worker)	UT	8871	1		49,314	49,314	49,314	0	0
Jillian	Harrington	Clerical Office Employees (remote worker)	UT	8871	1		198,490	198,490	198,490	0	0
Jillian	Harrington	Clerical Office Employees (remote worker)	UT	8871	1		32,413	32,413	0	32,413	
John	Haymore	Clerical Office Employees (remote worker)	UT	8871	1		118,160	118,160	118,160	0	0
John	Haymore	Clerical Office Employees (remote worker)	UT	8871	1		21,948	21,948	0	21,948	
Riley	Hein	Clerical Office Employees (remote worker)	UT	8871	1		49,251	49,251	49,251	0	0
Riley	Hein	Clerical Office Employees (remote worker)	UT	8871	1		9,300	9,300	0	9,300	
Carolina	Herrin	Clerical Office Employees (remote worker)	UT	8871	1		96,870	96,870	96,870	0	0
Ashton	Herrmann	Clerical Office Employees (remote worker)	UT	8871	1		20,991	20,991	0	20,991	
Jessica	Hewitt	Clerical Office Employees (remote worker)	UT	8871	1		75,948	75,948	75,948	0	0
Connor	Hollingsworth	Clerical Office Employees (remote worker)	UT	8871	1		68,007	68,007	68,007	0	0
Connor	Hollingsworth	Clerical Office Employees (remote worker)	UT	8871	1		12,637	12,637	0	12,637	
Michelle	Hurst	Clerical Office Employees (remote worker)	UT	8871	1		33,939	33,939	0	33,939	
Andrew	J Black	Clerical Office Employees (remote worker)	UT	8871	1		81,832	81,832	81,832	0	0
Amanda	J Godfrey	Clerical Office Employees (remote worker)	UT	8871	1		132,099	132,099	132,099	0	0
Cody	J Nelson	Clerical Office Employees (remote worker)	UT	8871	1		16,442	16,442	16,442	0	0
Gregory	James Airhart	Inside Sales (remote worker)	UT	8871	1		319,447	319,447	319,447	0	0
Grant	Jay Gordon	Clerical Office Employees (remote worker)	UT	8871	1		101,947	101,947	101,947	0	0
Greg	Johnson	Clerical Office Employees (remote worker)	UT	8871	1		150,877	150,877	150,877	0	0
Greg	Johnson	Clerical Office Employees (remote worker)	UT	8871	1		30,037	30,037	0	30,037	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Jake	Kay	Clerical Office Employees (remote worker)	UT	8871	1		12,869	12,869	0	12,869	
Michael	Keil	Clerical Office Employees (remote worker)	UT	8871	1		177,451	177,451	177,451	0	0
Michael	Keil	Clerical Office Employees (remote worker)	UT	8871	1		30,099	30,099	0	30,099	
Kendrick	Kiggins	Clerical Office Employees (remote worker)	UT	8871	1		33,052	33,052	33,052	0	0
Nate	Knudsen	Clerical Office Employees (remote worker)	UT	8871	1		15,094	15,094	0	15,094	
Ryan	L Oldroyd	Clerical Office Employees (remote worker)	UT	8871	1		88,487	88,487	88,487	0	0
Joshua	Lindeman	Clerical Office Employees (remote worker)	UT	8871	1		15,205	15,205	0	15,205	
Quinn	Line	Clerical Office Employees (remote worker)	UT	8871	1		25,191	25,191	25,191	0	0
Quinn	Line	Clerical Office Employees (remote worker)	UT	8871	1		11,577	11,577	0	11,577	
Jerry	Lockhart	Clerical Office Employees (remote worker)	UT	8871	1		40,056	39,830	40,056	0	679
Tony	Lockhart	Clerical Office Employees (remote worker)	UT	8871	1		8,801	8,801	0	8,801	
Eric	Lund	Clerical Office Employees (remote worker)	UT	8871	1		166,506	166,506	166,506	0	0
Eric	Lund	Clerical Office Employees (remote worker)	UT	8871	1		28,421	28,421	0	28,421	
Paisley	Lusk	Clerical Office Employees (remote worker)	UT	8871	1		132,759	132,759	132,759	0	0
Paisley	Lusk	Clerical Office Employees (remote worker)	UT	8871	1		25,970	25,970	0	25,970	
Ethan	M Parker	Clerical Office Employees (remote worker)	UT	8871	1		111,877	111,877	111,877	0	0
Kevin	M Parks	Clerical Office Employees (remote worker)	UT	8871	1		116,449	116,449	116,449	0	0
Mariel	Mackintosh	Clerical Office Employees (remote worker)	UT	8871	1		89,203	89,203	89,203	0	0
Mariel	Mackintosh	Clerical Office Employees (remote worker)	UT	8871	1		16,786	16,786	0	16,786	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Chris	Mangel	Clerical Office Employees (remote worker)	UT	8871	1		87,559	87,559	87,559	0	0
Chris	Mangel	Clerical Office Employees (remote worker)	UT	8871	1		16,275	16,275	0	16,275	
Jason	Manwaring	Clerical Office Employees (remote worker)	UT	8871	1		33,302	33,302	33,302	0	0
Eva	Marie Bell	Clerical Office Employees (remote worker)	UT	8871	1		72,519	72,519	72,519	0	0
Clarissa	Martinez	Clerical Office Employees (remote worker)	UT	8871	1		16,515	16,515	0	16,515	
Tyler	Mathys	Clerical Office Employees (remote worker)	UT	8871	1		107,558	107,558	107,558	0	0
Tyler	Mathys	Clerical Office Employees (remote worker)	UT	8871	1		21,796	21,796	0	21,796	
Hunter	Maxfield	Clerical Office Employees (remote worker)	UT	8871	1		189,148	189,148	189,148	0	0
Ryan	McDonald	Clerical Office Employees (remote worker)	UT	8871	1		98,658	98,658	98,658	0	0
Ryan	McDonald	Clerical Office Employees (remote worker)	UT	8871	1		18,521	18,521	0	18,521	
Joshua	Miles	Inside Sales (remote worker)	UT	8871	1		52,490	52,490	52,490	0	0
Melissa	Neimoyer	Clerical Office Employees (remote worker)	UT	8871	1		118,988	118,988	118,988	0	0
Allyssa	Nelson	Clerical Office Employees (remote worker)	UT	8871	1		44,862	44,862	44,862	0	0
Mark	Newman	Clerical Office Employees (remote worker)	UT	8871	1	36%	4,630	65,000	0	4,630	
Ryan	Oldroyd	Clerical Office Employees (remote worker)	UT	8871	1		16,464	16,464	0	16,464	
Bethany	Olney	Clerical Office Employees (remote worker)	UT	8871	1		71,868	71,868	71,868	0	0
Bethany	Olney	Clerical Office Employees (remote worker)	UT	8871	1		13,433	13,433	0	13,433	
Julian	Ornelas	Clerical Office Employees (remote worker)	UT	8871	1		161,528	161,528	161,528	0	0
Melanie	Ornelas	Clerical Office Employees (remote worker)	UT	8871	1		3,162	3,160	3,162	0	7
Julian	Ornelas	Clerical Office Employees (remote worker)	UT	8871	1		29,328	29,328	0	29,328	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Melanie	Ornelas	Clerical Office Employees (remote worker)	UT	8871	1		9,607	9,607	0	9,607	
Jason	P Stephens	Clerical Office Employees (remote worker)	UT	8871	1		89,680	89,680	89,680	0	0
April	Pace	Clerical Office Employees (remote worker)	UT	8871	1		16,600	16,600	0	16,600	
Greg	Parker	Clerical Office Employees (remote worker)	UT	8871	1		76,508	76,508	76,508	0	0
Ethan	Parker	Clerical Office Employees (remote worker)	UT	8871	1		21,989	21,989	0	21,989	
Greg	Parker	Clerical Office Employees (remote worker)	UT	8871	1		14,239	14,239	0	14,239	
Kevin	Parks	Clerical Office Employees (remote worker)	UT	8871	1		21,517	21,517	0	21,517	
Gregory	Price	Clerical Office Employees (remote worker)	UT	8871	1		208,987	208,987	208,987	0	0
Greg	Price	Clerical Office Employees (remote worker)	UT	8871	1		34,737	34,737	0	34,737	
Adam	Pulsipher	Clerical Office Employees (remote worker)	UT	8871	1		102,476	102,476	102,476	0	0
Adam	Pulsipher	Clerical Office Employees (remote worker)	UT	8871	1		40,131	40,131	0	40,131	
Cory	Ray Anderson	Clerical Office Employees (remote worker)	UT	8871	1		116,019	116,019	116,019	0	0
Joshua	Reeder	Clerical Office Employees (remote worker)	UT	8871	1		20,174	20,174	20,174	0	0
Josh	Reeder	Clerical Office Employees (remote worker)	UT	8871	1		8,489	8,489	0	8,489	
David	Ripplinger	Clerical Office Employees (remote worker)	UT	8871	1		23,675	23,675	0	23,675	
Annette	Risso	Clerical Office Employees (remote worker)	UT	8871	1		16,317	16,317	16,317	0	0
Stephanie	Roth	Clerical Office Employees (remote worker)	UT	8871	1		61,369	61,369	61,369	0	0
Brian	Rowand	Clerical Office Employees (remote worker)	UT	8871	1		15,052	15,052	0	15,052	
Jacob	Russell	Clerical Office Employees (remote worker)	UT	8871	1		26,568	26,568	0	26,568	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Dillon	S Essley	Clerical Office Employees (remote worker)	UT	8871	1		76,321	76,321	76,321	0	0
Jeffrey	Sanderson	Clerical Office Employees (remote worker)	UT	8871	1		9,177	9,177	0	9,177	
Lena	Schoemaker	Clerical Office Employees (remote worker)	UT	8871	1		101,354	101,354	101,354	0	0
Lena	Schoemaker	Clerical Office Employees (remote worker)	UT	8871	1		20,442	20,442	0	20,442	
Daniel	Schwendiman	Clerical Office Employees (remote worker)	UT	8871	1		301,839	301,839	301,839	0	0
Annalie	Schwendiman	Clerical Office Employees (remote worker)	UT	8871	1		12,742	12,638	12,742	0	312
Daniel	Schwendiman	Clerical Office Employees (remote worker)	UT	8871	1		37,499	37,499	0	37,499	
Anni	Schwendiman	Clerical Office Employees (remote worker)	UT	8871	1		481	481	0	481	
Ashton	Scott Herrmann	Clerical Office Employees (remote worker)	UT	8871	1		102,994	102,994	102,994	0	0
Cameron	Shellum	Clerical Office Employees (remote worker)	UT	8871	1		167,763	167,763	167,763	0	0
Cameron	Shellum	Clerical Office Employees (remote worker)	UT	8871	1		32,656	32,656	0	32,656	
Jeffery	Shutt	Clerical Office Employees (remote worker)	UT	8871	1		166,587	166,587	166,587	0	0
Jeff	Shutt	Clerical Office Employees (remote worker)	UT	8871	1		32,654	32,654	0	32,654	
Richard	Simmons	Clerical Office Employees (remote worker)	UT	8871	1		237,950	237,950	237,950	0	0
Ricky	Simmons	Clerical Office Employees (remote worker)	UT	8871	1		44,192	44,192	0	44,192	
Christian	Sinclair Allred	Clerical Office Employees (remote worker)	UT	8871	1		109,812	109,812	109,812	0	0
Mark	Singleton	Clerical Office Employees (remote worker)	UT	8871	1		156,506	156,506	156,506	0	0
Aubrie	Skye Evans	Clerical Office Employees (remote worker)	UT	8871	1		87,147	87,147	87,147	0	0
Jordan	Smith	Clerical Office Employees (remote worker)	UT	8871	1		95,810	95,810	95,810	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
London	Steglich	Clerical Office Employees (remote worker)	UT	8871	1		63,759	63,759	63,759	0	0
London	Steglich	Clerical Office Employees (remote worker)	UT	8871	1		11,866	11,866	0	11,866	
Jason	Stephens	Clerical Office Employees (remote worker)	UT	8871	1		17,552	17,552	0	17,552	
August	T Bigelow	Clerical Office Employees (remote worker)	UT	8871	1		151,698	151,698	151,698	0	0
Mike	Taylor	Clerical Office Employees (remote worker)	UT	8871	1		182,561	182,561	182,561	0	0
Janessa	Taylor	Clerical Office Employees (remote worker)	UT	8871	1		51,813	51,813	51,813	0	0
Janessa	Taylor	Clerical Office Employees (remote worker)	UT	8871	1		9,648	9,648	0	9,648	
Mike	Taylor	Clerical Office Employees (remote worker)	UT	8871	1		33,434	33,434	0	33,434	
Lauren	Tippetts	Clerical Office Employees (remote worker)	UT	8871	1		41,946	41,946	41,946	0	0
Lauren	Tippetts	Clerical Office Employees (remote worker)	UT	8871	1		8,023	8,023	0	8,023	
Sylvia	Tuisaula	Clerical Office Employees (remote worker)	UT	8871	1		14,086	14,086	0	14,086	
Amanda	Tyler	Clerical Office Employees (remote worker)	UT	8871	1		21,290	21,290	0	21,290	
Jose	Vargas	Clerical Office Employees (remote worker)	UT	8871	1		105,000	105,000	105,000	0	0
Jose	Vargas	Clerical Office Employees (remote worker)	UT	8871	1		23,754	23,754	0	23,754	
Ben	Vines	Clerical Office Employees (remote worker)	UT	8871	1		28,421	28,421	0	28,421	
Jordan	Volz	Clerical Office Employees (remote worker)	UT	8871	1		6,538	6,538	0	6,538	
Michelle	W Hurst	Clerical Office Employees (remote worker)	UT	8871	1		182,748	182,748	182,748	0	0
Nathan	W Knudsen	Clerical Office Employees (remote worker)	UT	8871	1		101,494	101,494	101,494	0	0
Mark	W Newman	Clerical Office Employees (remote worker)	UT	8871	1		95,046	95,046	95,046	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Kenneth	Wake Schepman	Clerical Office Employees (remote worker)	UT	8871	1		34,935	34,935	34,935	0	0
Josh	Walker	Clerical Office Employees (remote worker)	UT	8871	1		255,087	255,087	255,087	0	0
Brett	Walker	Clerical Office Employees (remote worker)	UT	8871	1		106,411	106,411	106,411	0	0
Josh	Walker	Clerical Office Employees (remote worker)	UT	8871	1	6%	47,329	65,000	0	47,329	
Brett	Walker	Clerical Office Employees (remote worker)	UT	8871	1		20,047	20,047	0	20,047	
Glenn	White	Clerical Office Employees (remote worker)	UT	8871	1		187,592	187,592	187,592	0	0
Meagan	White	Clerical Office Employees (remote worker)	UT	8871	1		113,566	113,566	113,566	0	0
Meagan	White	Clerical Office Employees (remote worker)	UT	8871	1		20,066	20,066	0	20,066	
Glenn	White	Clerical Office Employees (remote worker)	UT	8871	1		36,149	36,149	0	36,149	
Michael	Whiting	Clerical Office Employees (remote worker)	UT	8871	1		19,154	19,154	19,154	0	0
Michael	Whiting	Clerical Office Employees (remote worker)	UT	8871	1		5,838	5,838	0	5,838	
Juliette	Willard	Clerical Office Employees (remote worker)	UT	8871	1		107,534	107,534	107,534	0	0
Juliette	Willard	Clerical Office Employees (remote worker)	UT	8871	1		22,751	22,751	0	22,751	
Mckenzie	Williams	Clerical Office Employees (remote worker)	UT	8871	1		21,851	21,851	21,851	0	0
Mckenzie	Williams	Clerical Office Employees (remote worker)	UT	8871	1		6,666	6,666	0	6,666	
Makae	Wright	Clerical Office Employees (remote worker)	UT	8871	1		68,746	67,823	68,746	0	0
April	Y Pace	Clerical Office Employees (remote worker)	UT	8871	1		83,306	83,306	83,306	0	0
Jesenia	Baez Thomas	Clerical Office Employees (remote worker)	VA	8871	1		1,076	1,076	1,076	0	0
Chase	McNall	Clerical Office Employees (remote worker)	VA	8871	1		152,995	152,995	152,995	0	0





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Chase	McNall	Clerical Office Employees (remote worker)	VA	8871	1		29,328	29,328	0	29,328	
Rafa	Mosleh	Clerical Office Employees (remote worker)	VA	8871	1		30,097	30,097	30,097	0	0
Lauren	Page	Clerical Office Employees (remote worker)	VA	8871	1		15,488	15,488	0	15,488	
Colleen	Rooney	Clerical Office Employees (remote worker)	VA	8871	1		296,074	295,559	296,074	0	0
Lauren	S Page	Clerical Office Employees (remote worker)	VA	8871	1		76,778	71,778	76,778	0	0
Hardik	Shah	Clerical Office Employees (remote worker)	VA	8871	1		272,908	272,908	272,908	0	0
Hardik	Shah	Clerical Office Employees (remote worker)	VA	8871	1		44,192	44,192	0	44,192	
Tammy	Urbina	Clerical Office Employees (remote worker)	VA	8871	1		48,593	48,333	48,593	0	779
Tammy	Urbina	Clerical Office Employees (remote worker)	VA	8871	1		9,762	9,762	0	9,762	
Danielle	Barrieau	Clerical Office Employees (remote worker)	VT	8871	1		27,213	27,213	0	27,213	
Danielle	Leigh Barrieau	Clerical Office Employees (remote worker)	VT	8871	1		140,677	140,677	140,677	0	0
Amy	Wykoff	Clerical Office Employees (remote worker)	VT	8871	1		397,540	397,540	397,540	0	0
Amy	Wykoff	Clerical Office Employees (remote worker)	VT	8871	1		55,200	55,200	0	55,200	
Alexander	Bueno	Clerical Office Employees (remote worker)	WA	9812	1		148,574	148,574	148,574	0	0
Alexander	Bueno	Clerical Office Employees (remote worker)	WA	9812	1		26,102	26,102	0	26,102	
Jason	Cook	Clerical Office Employees (remote worker)	WA	9812	1		144,474	144,474	144,474	0	0
Jason	Cook	Clerical Office Employees (remote worker)	WA	9812	1		32,696	32,696	0	32,696	
Rathтана	Duong	Clerical Office Employees (remote worker)	WA	9812	1		115,901	115,901	115,901	0	0
Rathтана	Duong	Clerical Office Employees (remote worker)	WA	9812	1		21,611	21,611	0	21,611	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Deborah	Ecaruan	Clerical Office Employees (remote worker)	WA	9812	1		8,365	8,365	0	8,365	
Romuald	K Szuberla	Clerical Office Employees (remote worker)	WA	9812	1		85,277	85,277	85,277	0	0
Brenda	Nyangweso	Clerical Office Employees (remote worker)	WA	9812	1		25,315	25,315	0	25,315	
Romuald	Szuberla	Clerical Office Employees (remote worker)	WA	9812	1		17,272	17,272	0	17,272	
Juan	Godina	Inside Sales (remote worker)	WI	8871	1		41,821	41,821	41,821	0	0
Jessica	Hewitt	Clerical Office Employees (remote worker)	WI	8871	1		14,046	14,046	0	14,046	
Mike	J McNamara	Clerical Office Employees (remote worker)	WI	8871	1		9,751	9,751	9,751	0	0
Cy	Kondrick	Clerical Office Employees (remote worker)	WI	8871	1		82,388	82,388	82,388	0	0
Cy	Kondrick	Clerical Office Employees (remote worker)	WI	8871	1		16,394	16,394	0	16,394	
Aunakah	Lilly	Clerical Office Employees (remote worker)	WI	8871	1		4,450	4,325	4,450	0	375
Nikafareed	Papari	Clerical Office Employees (remote worker)	WI	8871	1		13,509	13,509	13,509	0	0
Nikafareed	Papari	Clerical Office Employees (remote worker)	WI	8871	1		7,526	7,526	0	7,526	
Nicole	Smith	Clerical Office Employees (remote worker)	WY	9812	1		15,057	15,057	15,057	0	0
Nicole	Smith	Clerical Office Employees (remote worker)	WY	9812	1		10,033	10,033	0	10,033	
Mariah	Storey	Clerical Office Employees (remote worker)	WY	9812	1		28,655	28,655	28,655	0	0
Mariah	Storey	Clerical Office Employees (remote worker)	WY	9812	1		17,257	17,257	0	17,257	
Victor	Burns	Clerical Office Employees	AZ	8810	1		3,359	3,314	3,359	0	135
Nashira	Dudley-West	Clerical Office Employees	AZ	8810	1		9,554	9,248	9,554	0	918
Justin	Haskins	Clerical Office Employees	AZ	8810	1		46,291	41,898	46,291	0	13,178
Justin	Haskins	Clerical Office Employees	AZ	8810	1		8,919	8,919	0	8,919	
Nicholas	Heilig	Clerical Office Employees	AZ	8810	1		62,973	57,701	62,973	0	15,816
Nicholas	Heilig	Clerical Office Employees	AZ	8810	1		10,314	10,314	0	10,314	





Payroll Worksheet Detail - Gross Wages

First Name	Last Name	Description	State	WC Code	# of Emp	% Owners hip	Payroll Total	WC Exposure	3/1/24 - 12/31/24 (Payroll)	1/1/25 - 2/28/25 (Payroll)	OT (OT @ 1.5)
Mariah	Hile	Clerical Office Employees	AZ	8810	1		35,003	35,003	0	35,003	
Ms.	Mariah Joyce Hile	Clerical Office Employees	AZ	8810	1		114,215	114,215	114,215	0	0
Allyson	Morgan	Clerical Office Employees	AZ	8810	1		157,516	157,516	157,516	0	0
Allyson	Morgan	Clerical Office Employees	AZ	8810	1		21,600	21,600	0	21,600	
Nicole	Padilla	Clerical Office Employees	AZ	8810	1		29,973	28,012	29,973	0	5,883
Richard	Romero	Clerical Office Employees	AZ	8810	1		50,575	50,575	50,575	0	0
Richard	Romero	Clerical Office Employees	AZ	8810	1		28,773	28,773	0	28,773	
Thomas	Mathew	Clerical Office Employees (remote worker)	DE	953	1		114,340	114,340	114,340	0	0
Stacey	Sarmiento-Marvi	Clerical Office Employees	NV	8810	1		3,462	3,462	3,462	0	0
Erica	Imaoka	Clerical Office Employees	FL	8810	1		101,772	101,772	101,772	0	0
Maria	Leticia Colin Sandov	Clerical Office Employees	FL	8810	1		46,196	44,351	46,196	0	5,534
Ileana	Lopez	Clerical Office Employees	FL	8810	1		34,254	34,019	34,254	0	706
Ywaidree	Machin-Quirantes	Clerical Office Employees	FL	8810	1		76,485	76,485	76,485	0	0
Ywaidree	Machin-Quirantes	Clerical Office Employees	FL	8810	1		13,892	13,892	0	13,892	
Gloria	Nieto	Clerical Office Employees	FL	8810	1		5,010	5,009	5,010	0	2
Daniel	Roqueta	Clerical Office Employees	FL	8810	1		51,751	51,751	51,751	0	0
Suzette	Suarez	Clerical Office Employees	FL	8810	1		208,524	208,524	208,524	0	0
Danielle	McLaurin	Clerical Office Employees	MO	8810	1		1,662	1,662	1,662	0	0
					810	45%	53,779,249	53,638,522	45,212,457	8,566,792	109,596

Payroll Worksheet Detail - Gross Wages (continued...)

First Name	Last Name	Reimbursements (Adjustment)	Cafe 125 (Adjustment)	WC Secondary Id
Tracie	Darden	0		00
Tracie	Darden			00
TaWanda	Johnson	0		00
Mercedes	Smith	0		00
Mercedes	Smith			00
Brenda	C Nyangweso	0		00
Firoozeh	Abbasi			00
Charlene	Baldwin	0		00
Charlene	Baldwin			00
Ashley	Cantu	0		00
Firoozeh	Faith Abbasi	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Barbara	Fieldsted	-196		00
Norman	Heifner			00
Alyssa	Hewitt	0		00
Kelley	Hutchings	0		00
Jaden	Kedzierski	0		00
Jan	Koenig	0		00
Alisa	Kurth	0		00
Cynthia	Loebig	0		00
Cynthia	Loebig			00
Rena	Mitchell	0		00
Daniel	Molina	0		00
Mr.	Norman Heifner III	0		00
Rebecca	Odede	0		00
Akil	Rehn	0		00
Akil	Rehn			00
Charrisa	Riggs	0		00
Purity	Sang	0		00
Purity	Sang			00
Gigi	Soltero	0		00
Sidanth	Srinivas	0		00
Sidanth	Srinivas			00
Gelene	Tom	0		00
Timothy	Walkowiak	0		00
Emily	Wylie	0		00
Indiana	Adame	0	-1,185	00
Indiana	Adame			00
Nicole	Arkell	0		00
Nicole	Arkell			00
Cheryl	Bowen	0	-2,065	00
Cheryl	Bowen			00
Phil	Bulsiewicz	0	-5,291	00
Phil	Bulsiewicz			00
Gerald	Condon	0	-2,914	00
Jerry	Condon			00
Kohilan	Easwarachandran	-1,386	-3,442	00
Aditya	Mangal	0	-3,011	00
Aditya	Mangal			00
Bobby	Manuel	0	-2,574	00
Daniel	Naughton	0	-1,987	00
Robbie	P Pecjo	0	-1,935	00
Jeff	Pashalides	0	-3,546	00
Jeff	Pashalides			00
Robbie	Pecjo			00
Andrew	Riley	0	-922	00
Andrew	Riley			00
Julianne	Solis Tran	0		00
Sarah	Sparks Brewster	0	-414	00
Abigail	Szirmai	0	-757	00
Abby	Szirmai			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Sandra	Urbino	0	-966	00
Sandra	Urbino			00
Frances	Carr	0		00
Frances	Carr			00
Dawn	Culhane	0		00
Dawn	Culhane			00
Janet	Doran	0		00
Roseanne	Elizabeth Rostron	0		00
Kristin	Kollmeyer	0		00
Kristin	Kollmeyer			00
Melissa	Phillips	0		00
Melissa	Phillips			00
Alec	Stackhouse	0		00
June	Steely	0		00
June	Steely			00
Ethan	F Mehlin	0		00
Dave	Giammatti			00
David	M Giammatti	0		00
Kirk	M Mehlin	0		00
Peter	M Pellegrini	0		00
Ethan	Mehlin			00
Kirk	Mehlin			00
Peter	Pellegrini			00
Everett	S Griffing	0		00
Michael	B Delano	0		00
Marianna	Chamizo	0		00
Cesar	Concepcion			00
Crystal	Conway Rogers	-1,028		00
Michael	Delano			00
Marie	DiPasquo			00
Marie	France DiPasquo	0		00
Cesar	G Concepcion	0		00
Orlando	Garcia	0		00
Brittany	George	0		00
Brittany	George			00
Deborah	Giambruno	0		00
Deborah	Giambruno			00
Ronald	Goncalves	0		00
Ron	Goncalves			00
Niurka	Gonzalez	0		00
Niurka	Gonzalez			00
Dave	Herrera	0		00
Gabriela	Ibarra	0		00
Gabriela	Ibarra			00
Zachary	J Zobel	0		00
Isaac	Kimbrell	0		00
Isaac	Kimbrell			00
Edilberto	Martinez	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Edilberto	Martinez			00
Kelsey	Meucci	0		00
Kelsey	Meucci			00
Liuba	Montano	0		00
Sanjay	Motwani	0		00
Victor	Navarro	0		00
Victor	Navarro			00
Ziad	Rubaie	0		00
Ziad	Rubaie			00
Carolina	Sivoli	0		00
Carolina	Sivoli			00
Diamante	Suarez	0		00
Diamante	Suarez			00
Ryan	Williamson	0		00
Ryan	Williamson			00
Jason	Wininger	0		00
Jason	Wininger			00
Zachary	Zobel			00
Margaret	Ashley McCash	0		00
Javon	Carter-Harrell			00
Joshua	Dustin	0		00
Joshua	Dustin			00
Ari	G Sela	0		00
Mark	Lamb			00
Ashley	McCash			00
Yue	Meng	0		00
Yue	Meng			00
Lauren	Merren	0		00
Lauren	Merren			00
Javon	Monique Carter-Harre	0		00
Michael	Osborn	0		00
Mark	S Lamb II	0		00
Ari	Sela			00
Elizabeth	Betsy Jane McVay	0		00
Varun	Chouthkanthiwar	0		00
Varun	Chouthkanthiwar			00
Betsy	McVay			00
Scott	Williams	0		00
Scott	Williams			00
Sheryl	Cameron	0		00
Preston	Hanford	0		00
Preston	Hanford			00
Nicole	Korell	0		00
Nicole	Korell			00
Jeannine	Larson	0		00
Jeannine	Larson			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Carol	O'Brien	0		00
Carol	O'Brien			00
Amanda	A Voss	0		00
Michael	Adreani			00
Ian	Baker	0		00
Ian	Baker			00
Tony	Chin	0		00
Tony	Chin			00
Wendi	Dixon-Rosenthal	0		00
Wendi	Dixon-Rosenthal			00
Antonia	Hammond	0		00
Antonia	Hammond			00
Valencia	Harris			00
Dennis	James Terdy	0		00
Michael	John Adreani	0		00
Rebecca	M Sutich	0		00
Ashish	Mahadik			00
Mary	Miles-Carlson	0		00
Mary	Miles-Carlson			00
Erik	Murray	0		00
Erik	Murray			00
Rhonda	Stokes	0		00
Rhonda	Stokes			00
Becca	Sutich			00
Dennis	Terdy			00
Mrs.	Valencia Marie Harri	0		00
Amanda	Voss			00
Daniel	Walsh	0		00
Danny	Walsh			00
Jenna	Bammann	0		00
Jenna	Bammann			00
Jack	Hill			00
William	J Hill II	0		00
Matthew	L Weiberg	0		00
Laurie	Love	0		00
Laurie	Love			00
Gaurav	Sharma	0		00
Gaurav	Sharma			00
Matthew	Weiberg			00
Andrew	S Kano	-1,499		00
Benjamin	B Durall	0		00
Benjamin	Durall			00
Anna	E Volk	0		00
Anna	Volk			00
Shyann	Frazier	0		00
Shyann	Frazier			00
Laine	K Robinson	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Randall	Ranatza	0		00
Randall	Ranatza			00
Kelly	Robinson			00
Geetika	Arora			00
Bryan	Kendall	0		00
Ethan	Jorgensen-Earp	0		00
Ethan	Jorgensen-Earp			00
Lexi	Souder	0		00
Lexi	Souder			00
Joseph	Quattrochi			00
Joseph	T Quattrochi	0		00
Margaret	A Stranyak	0		00
Sherry	A Ward	0		00
Rani	Aravamudhan	0		00
Rani	Aravamudhan			00
Jason	Barrett			00
Jesse	C Scott	0		00
Emily	Coryell			00
Maeghan	Cracchiolo			00
Jason	D Barrett	0		00
Leah	Dillon	0		00
Leah	Dillon			00
Steven	E Marchand	0		00
Tracy	Ferrer			00
Alexandra	Froschmayer	0		00
James	Froschmayer	0		00
James	Froschmayer			00
Alex	Froschmayer			00
Chris	Hayes			00
Austin	Hays	0		00
Austin	Hays			00
Tyler	J Melvin	0		00
Christopher	James Hayes	0		00
Chantell	Jones	0		00
Chantell	Jones			00
Lawrence	Kuk	0		00
Lawrence	Kuk			00
Emily	L Coryell	0		00
Maeghan	M Cracchiolo	0		00
Jenny	M Ratliff	0		00
Michel	M Saad	0		00
Steve	Marchand			00
Tyler	Melvin			00
Kevin	O'Laughlin	0		00
Kevin	O'Laughlin			00
Andrew	Paich	0		00
Andrew	Paich			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Sarah	R Sanderson	0		00
Mackenzie	R Swearingen	0		00
Jenny	Ratliff			00
Michel	Saad			00
Sarah	Sanderson			00
Jesse	Scott			00
Margaret	Stranyak			00
Mac	Swearingen			00
Haley	Van De Car	0		00
Haley	Van De Car			00
Adam	Vogel	0		00
Adam	Vogel			00
Sherry	Ward			00
Tanya	Anthony	0		00
Tanya	Anthony			00
Caroline	Duke	0		00
Caroline	Duke			00
Aanchal	Falken	0		00
Aanchal	Falken			00
Holly	Iverson Hayden			00
Tyler	L Younce	0		00
Glenn	Leary			00
Holly	N Iverson Hayden	0		00
Sara	Ratner	0		00
Sara	Ratner			00
Tyler	Younce			00
Kathleen	A McNaughton	0		00
Aimee	Dresslaer	0		00
Aimee	Dresslaer			00
Mark	Haegele	0		00
Mark	Haegele			00
Chloey	James	0		00
Chloey	James			00
Michael	Keith Bagwell	0		00
Anthony	Mayer	0		00
Anthony	Mayer			00
David	Miller	0		00
Gage	Richard Aaron Boyd	0		00
John	Riekena	0		00
John	Riekena			00
Sowmya	Aji	0		00
Sowmya	Aji			00
Corinne	Battle	0		00
Corinne	Battle			00
Lauren	Dale	0		00
Lauren	Dale			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Grace	H Lybrand	0		00
Rachel	J Nagley	0		00
Grace	Lybrand			00
Rachel	Nagley			00
Beth	Tindle	0		00
Beth	Tindle			00
Sierra	Williamson	0		00
Sierra	Williamson			00
Rebecca	Armstrong Langle	0		00
Rebecca	Armstrong Langle			00
Taylor	Christopher Teepell	0		00
Timothy	Cramer	0		00
Tim	Cramer			00
Emma	Johnson	0		00
Emma	Johnson			00
Topacio	Ortiz	0		00
Topacio	Ortiz			00
Taylor	Teepell			00
Blake	Waggoner	0		00
Blake	Waggoner			00
Janice	Ann Strugano	0		00
Christine	Caufield	0		00
Christine	Caufield			00
Janice	Strugano			00
Amanda	Anderson			00
Andrew	Dwoskin	0		00
Andrew	Dwoskin			00
Carolyn	Hemmings	0		00
Carolyn	Hemmings			00
Carina	Kueh	0		00
Carina	Kueh			00
Brian	M Woods	0		00
Nancy	McKenna	0		00
Nancy	McKenna			00
Tricia	Mungo	0		00
Amanda	R Anderson	0		00
Emma	Schiedel	0		00
Emma	Schiedel			00
Ashley	Williams	0		00
Brian	Woods			00
Ayesha	Kaufmann	0		00
Ayesha	Kaufmann			00
Seth	Lindblom	0		00
Seth	Lindblom			00
Bryan	McDaniel	0		00
Heath	Parker	-2,441		00
Heath	Parker			00
Pauline	Reis			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Joshua	Wolfer	0		00
Bobby	Baehr			00
Brandon	Brown			00
Peter	Einsig	0		00
Deborah	Gayle Salsman	0		00
Loni	Gunter	0		00
Taneisha	Gunter	0		00
Loni	Gunter			00
Taneisha	Gunter			00
Royasha	Long	0		00
Royasha	Long			00
Krista	Page	0		00
Krista	Page			00
Jonathan	Pinto	0		00
Jonathan	Pinto			00
Dutch	Rojas	0		00
Rachel	Skrovina	0		00
Rachel	Skrovina			00
Rachael	Sourjohn	0		00
Rachael	Sourjohn			00
Anna	Taylor			00
Typhanie	Taylor			00
Michele	Thomas	0		00
Robert	W Baehr Jr	0		00
Anna	Williams Taylor	0		00
Jamie	Wright	0		00
Stephanie	Hilton	0		00
Sheri	L Dougherty	0		00
Joshua	Moyer	0		00
Josh	Moyer			00
Marc	Allen	0		00
Marc	Allen			00
James	Hinkle			00
Mr.	James Stevens Hinkle	0		00
Laura	Pinciaro	0		00
Laura	Pinciaro			00
Karen	Wood			00
Ani	Agbabian			00
Kerry-Ann	Alesia Nathan	0		00
Tanja	Benton	0		00
Tanja	Benton			00
Leslie	DeMoss	0		00
Leslie	DeMoss			00
Ani	E Agbabian	0		00
Scott	Kaiser			00
Amanda	Loughran	0		00
Amanda	Loughran			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Kimberly	Moore	0		00
Britney	Ruegsegger	0		00
Britney	Ruegsegger			00
Scott	W Kaiser	0		00
Travis	Winders	0		00
Travis	Winders			00
Rebekah	Zens	0		00
Rebekah	Zens			00
Raghuveer	Achukola	0		00
Raghuveer	Achukola			00
Temitope	Adams	0		00
Temitope	Adams			00
Isai	Alegria	0		00
Isai	Alegria			00
Danny	Allen Nafey	0		00
Kiara	Anderson	0		00
Kiara	Anderson			00
Alexander	Arango	0		00
Alex	Arango			00
Geetika	Arora	0		00
Gregory	B Blank	0		00
Kevin	Badeen	0		00
Kevin	Badeen			00
Zach	Bakker			00
Tyler	Benedict	0		00
Tyler	Benedict			00
Eduard	Blahoi	0		00
Eduard	Blahoi			00
Gregory	Blank			00
Eduard	Bondarenko			00
Jessica	Calloway	0		00
Whitley	Calloway			00
Ria	Chandane	0		00
Ria	Chandane			00
Brian	Chenault	0		00
Brian	Chenault			00
Melanie	Chin	0		00
Melanie	Chin			00
Thai	Co Nguyen			00
Thai	Co Thai Nguyen	0		00
Chad	Cook	0		00
Chad	Cook			00
Jake	Cukjati			00
Chaitra	Daddolu	0		00
Chaitra	Daddolu			00
Devesh	Devendra	0		00
Devesh	Devendra			00
Paul	DeVita			00
Ken	Dorman			00
Sarah	Dutton	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Sarah	Dutton			00
Lauren	E Major	0		00
Chanuka	Elvitigala			00
D'Andre	Evans	0		00
D'Andre	Evans			00
Florencia	Froebel Guillen	0		00
Florencia	Froebel Guillen			00
Anthony	G Wilson	0		00
Joaquin	Gonzales	0		00
Joaquin	Gonzales			00
Boe	Hartman			00
Michael	Herschmann	0		00
Colin	Holland	0		00
Colin	Holland			00
Ashley	Huck	0		00
Ashley	Huck			00
Dylan	J Oller	0		00
Erin	Jackson	0		00
Erin	Jackson			00
Jidnyesh	Jawanjal	0		00
Jidnyesh	Jawanjal			00
Aditya	Jayanti	0		00
Aditya	Jayanti			00
Carl	Joseph Hartman	0		00
Zachary	K Bakker	0		00
Naveen	Karlapudi			00
Matthew	Kennedy	0		00
Simriti	Koul	0		00
Simriti	Koul			00
Amanda	Kueh	0		00
Amanda	Kueh			00
Anton	Kupenko	0		00
Anton	Kupenko			00
Hunter	Kyle Gearhart	0		00
Thomas	Le	0		00
Tommy	Le			00
Sheila	Lewis			00
Youming	Lin	0		00
Crystal	Lin	0		00
Austin	Lin	0		00
Youming	Lin			00
Crystal	Lin			00
Austin	Lin			00
Frederik	Lindsey	0		00
Kenneth	M Dorman	0		00
Cal	Major			00
Michelle	Matz	0		00
Michelle	Matz			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Garrett	Miller	0		00
Garrett	Miller			00
Anna	Moore	0		00
Anna	Moore			00
Danny	Nafey			00
Naga	Naveen Chandra Karla	0		00
Jenny	Nguyen	0		00
Jenny	Nguyen			00
Emmanuel	Obi	0		00
Emmanuel	Obi			00
Dylan	Oller			00
Uyi	Osuan	0		00
Uyi	Osuan			00
Kevin	Panahi	0		00
Kevin	Panahi			00
Rhea	Patel	0		00
Rhea	Patel			00
Pooja	Patil	0		00
Pooja	Patil			00
Nicole	Patrick	0		00
Jacob	Paul Cukjati IV	0		00
Nathan	Peaster	0		00
Nathan	Peaster			00
Keifer	Perkins	0		00
Keifer	Perkins			00
Jacqueline	R Suttin	0		00
Pritviraj	Rajiah	0		00
Eddyraj	Rajiah	-1,472		00
Kenny	Rajiah			00
Karan	Rane	0		00
Karan	Rane			00
Russell	Sabia	0		00
Russell	Sabia			00
Deepthi	Sai Anantaneni	0		00
Deepthi	Sai Anantaneni			00
Rachel	Sanchez-Madhur	0		00
Rachel	Sanchez-Madhur			00
Chanuka	Sandaru Elvitigala	0		00
Juan	Sebastian Galindo	0		00
Juan	Sebastian Galindo			00
Nikolai	Sergeev	0		00
Nikolai	Sergeev			00





Payroll Worksheet Detail - Gross Wages (continued...)

First Name	Last Name	Reimbursements (Adjustment)	Cafe 125 (Adjustment)	WC Secondary Id
Pramod	Shivram Chavan	0		00
Jamie	Skibicki	0		00
Jamie	Skibicki			00
Craig	Sobocinski			00
Jacqueline	Suttin			00
Kyle	T Green	0		00
Craig	Thomas Sobocinski	0		00
Garren	Tiffie	0		00
Shubhendra	Trivedi	0		00
Shubhendra	Trivedi			00
Logan	Watkins	0		00
Logan	Watkins			00
Sean	Welsh	0		00
Sean	Welsh			00
Anthony	Wilson			00
Avaneesh	Yembadi			00
Ruth	A Bartholomew	0		00
Clarissa	A Martinez	0		00
Jon	Ahlstrom	-1,499		00
Jamey	Airhart			00
Jacob	Alan Russell	0		00
Robert	Alleman	0		00
Matt	Alleman			00
Bryson	Allen	0		00
Bryson	Allen			00
Garrett	Allen			00
Samuel	Andersen	0		00
Sam	Andersen			00
Cory	Anderson			00
Benjamin	Andrew Vines	0		00
Joshua	Atkinson	0		00
Thomas	B Woods	0		00
Spencer	Bagley	0		00
Ruth	Bartholomew			00
Jason	Bartholomew			00
Eva	Bell			00
Anna	Bennion	0		00
Anna	Bennion			00
Trapper	Bigelow			00
Andrew	Black			00
Paige	Boldt	0		00
Paige	Boldt			00
Sundone	Boutvyseth	0		00
Sundone	Boutvyseth			00
James	Bruner			00
Justin	Bryner	0		00
Justin	Bryner			00
Garrett	C Allen	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Brian	C Rowand	0		00
Bryan	Cannon	0		00
Bryan	Cannon			00
Alicia	Chittim	0		00
Alicia	Chittim			00
David	Christian Ripplinger	0		00
Lauren	Christopher	-1,355		00
Lauren	Christopher			00
Jacob	Cooper	0		00
Jacob	Cooper			00
Tyler	Crump	0		00
Tyler	Crump			00
Zachary	Cummings	-240		00
Jacob	D Kay	0		00
Amy	Danielle Ellis	0		00
Jordan	Dayton	-4,157		00
Christian	de Azevedo	0		00
Christian	de Azevedo			00
Carolyn	Desrosiers	0		00
Carolyn	Desrosiers			00
Paul	DeVita	0		00
Suzanne	Donkersgoed Eaton	0		00
Joshua	E Lindeman	0		00
Amy	Ellis			00
Berit	Emely Hackler	0		00
Dillon	Essley			00
Aubrie	Evans			00
Sylvia	F Tuisaula	0		00
Justin	Fairbanks	0		00
Justin	Fairbanks			00
Alexander	Flowers	0		00
Alexander	Flowers			00
Jeffrey	G Sanderson	0		00
Alexandra	Gaston	0		00
Alexandra	Gaston			00
Mandy	Godfrey			00
Grant	Gordon			00
Amanda	Gordon Tyler	0		00
Berit	Hackler			00
Nathaniel	Hansen	0		00
Jillian	Harrington	0		00
Jillian	Harrington			00
John	Haymore	0		00
John	Haymore			00
Riley	Hein	0		00
Riley	Hein			00
Carolina	Herrin	0		00
Ashton	Herrmann			00
Jessica	Hewitt	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Connor	Hollingsworth	0		00
Connor	Hollingsworth			00
Michelle	Hurst			00
Andrew	J Black	0		00
Amanda	J Godfrey	0		00
Cody	J Nelson	0		00
Gregory	James Airhart	0		00
Grant	Jay Gordon	0		00
Greg	Johnson	0		00
Greg	Johnson			00
Jake	Kay			00
Michael	Keil	0		00
Michael	Keil			00
Kendrick	Kiggins	0		00
Nate	Knudsen			00
Ryan	L Oldroyd	0		00
Joshua	Lindeman			00
Quinn	Line	0		00
Quinn	Line			00
Jerry	Lockhart	0		00
Tony	Lockhart			00
Eric	Lund	0		00
Eric	Lund			00
Paisley	Lusk	0		00
Paisley	Lusk			00
Ethan	M Parker	0		00
Kevin	M Parks	0		00
Mariel	Mackintosh	0		00
Mariel	Mackintosh			00
Chris	Mangel	0		00
Chris	Mangel			00
Jason	Manwaring	0		00
Eva	Marie Bell	0		00
Clarissa	Martinez			00
Tyler	Mathys	0		00
Tyler	Mathys			00
Hunter	Maxfield	0		00
Ryan	McDonald	0		00
Ryan	McDonald			00
Joshua	Miles	0		00
Melissa	Neimoyer	0		00
Allyssa	Nelson	0		00
Mark	Newman			00
Ryan	Oldroyd			00
Bethany	Olney	0		00
Bethany	Olney			00
Julian	Ornelas	0		00
Melanie	Ornelas	0		00
Julian	Ornelas			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Melanie	Ornelas			00
Jason	P Stephens	0		00
April	Pace			00
Greg	Parker	0		00
Ethan	Parker			00
Greg	Parker			00
Kevin	Parks			00
Gregory	Price	0		00
Greg	Price			00
Adam	Pulsipher	0		00
Adam	Pulsipher			00
Cory	Ray Anderson	0		00
Joshua	Reeder	0		00
Josh	Reeder			00
David	Ripplinger			00
Annette	Risso	0		00
Stephanie	Roth	0		00
Brian	Rowand			00
Jacob	Russell			00
Dillon	S Essley	0		00
Jeffrey	Sanderson			00
Lena	Schoemaker	0		00
Lena	Schoemaker			00
Daniel	Schwendiman	0		00
Annalie	Schwendiman	0		00
Daniel	Schwendiman			00
Anni	Schwendiman			00
Ashton	Scott Herrmann	0		00
Cameron	Shellum	0		00
Cameron	Shellum			00
Jeffery	Shutt	0		00
Jeff	Shutt			00
Richard	Simmons	0		00
Ricky	Simmons			00
Christian	Sinclair Allred	0		00
Mark	Singleton	0		00
Aubrie	Skye Evans	0		00
Jordan	Smith	0		00
London	Steglich	0		00
London	Steglich			00
Jason	Stephens			00
August	T Bigelow	0		00
Mike	Taylor	0		00
Janessa	Taylor	0		00
Janessa	Taylor			00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Mike	Taylor			00
Lauren	Tippetts	0		00
Lauren	Tippetts			00
Sylvia	Tuisaula			00
Amanda	Tyler			00
Jose	Vargas	0		00
Jose	Vargas			00
Ben	Vines			00
Jordan	Volz			00
Michelle	W Hurst	0		00
Nathan	W Knudsen	0		00
Mark	W Newman	0		00
Kenneth	Wake Schepman	0		00
Josh	Walker	0		00
Brett	Walker	0		00
Josh	Walker			00
Brett	Walker			00
Glenn	White	0		00
Meagan	White	0		00
Meagan	White			00
Glenn	White			00
Michael	Whiting	0		00
Michael	Whiting			00
Juliette	Willard	0		00
Juliette	Willard			00
Mckenzie	Williams	0		00
Mckenzie	Williams			00
Makae	Wright	-923		00
April	Y Pace	0		00
Jesenia	Baez Thomas	0		00
Chase	McNall	0		00
Chase	McNall			00
Rafa	Mosleh	0		00
Lauren	Page			00
Colleen	Rooney	-515		00
Lauren	S Page	-5,000		00
Hardik	Shah	0		00
Hardik	Shah			00
Tammy	Urbina	0		00
Tammy	Urbina			00
Danielle	Barrieau			00
Danielle	Leigh Barrieau	0		00
Amy	Wykoff	0		00
Amy	Wykoff			00
Alexander	Bueno	0		00
Alexander	Bueno			00
Jason	Cook	0		00
Jason	Cook			00
Rathтана	Duong	0		00





Payroll Worksheet Detail - Gross Wages (continued...)

<i>First Name</i>	<i>Last Name</i>	<i>Reimbursements (Adjustment)</i>	<i>Cafe 125 (Adjustment)</i>	<i>WC Secondary Id</i>
Rathana	Duong			00
Deborah	Ecaruan			00
Romuald	K Szuberla	0		00
Brenda	Nyangweso			00
Romuald	Szuberla			00
Juan	Godina	0		00
Jessica	Hewitt			00
Mike	J McNamara	0		00
Cy	Kondrick	0		00
Cy	Kondrick			00
Aunakah	Lilly	0		00
Nikafareed	Papari	0		00
Nikafareed	Papari			00
Nicole	Smith	0		00
Nicole	Smith			00
Mariah	Storey	0		00
Mariah	Storey			00
Victor	Burns	0		00
Nashira	Dudley-West	0		00
Justin	Haskins	0		00
Justin	Haskins			00
Nicholas	Heilig	0		00
Nicholas	Heilig			00
Mariah	Hile			00
Ms.	Mariah Joyce Hile	0		00
Allyson	Morgan	0		00
Allyson	Morgan			00
Nicole	Padilla	0		00
Richard	Romero	0		00
Richard	Romero			00
Thomas	Mathew	0		00
Stacey	Sarmiento- Marvi	0		00
Erica	Imaoka	0		00
Maria	Leticia Colin Sandov	0		00
Ileana	Lopez	0		00
Ywaidree	Machin- Quirantes	0		00
Ywaidree	Machin- Quirantes			00
Gloria	Nieto	0		00
Daniel	Roqueta	0		00
Suzette	Suarez	0		00
Danielle	McLaurin	0		00
		-21,711	-31,009	





Payroll Verification

Verification*

Description 1: Nomi Health Inc
Description 2: 941s Line 5c
Unempl #:
Federal ID #: 84-1905194

Description	Amount
1st Qtr '24	12,288,122
2nd Qtr '24	15,114,014
3rd Qtr '24	11,613,226
3th Qtr '24	13,579,916
Less Jan & Feb '24	-8,823,446
Add Jan & Feb '25	8,566,792
Cafe 125 3/1 - 12/31/24	1,031,348
Uknown Var (.8%)	409,277
	<u>53,779,249</u>

*Total Verification = 53,779,249

Payroll Reconciliation

	<u>WC</u>
<i>Classified Payroll:</i>	53,638,522
<i>Excluded Payroll:</i>	0
<i>Excluded Overtime:</i>	36,532
<i>Emp/Officer Excess:</i>	51,475
<i>Reimbursements:</i>	21,711
<i>Cafe 125:</i>	31,009
<i>Total:</i>	53,779,249
<i>Worksheet Total:</i>	53,779,249
<i>Difference:</i>	0

Overtime Test Results

First Name	Last Name	Description	Class Code	Pay Date	Regular Hourly Rate	OT Hourly Rate	DT Hourly Rate	OT Factor	DT Factor
Rachael	Sourjohn		8871	3/7/2025	27.50	41.25		1.50	
Indiana	Adame		8871	1/10/2025	32.00	48.00		1.50	

Overtime Test Detail

First Name	Last Name	Description	Class Code	Pay Date	Regular Hours	OT Hours	DT Hours	Regular Pay	OT Pay	DT Pay	Other Pay	Total Pay
Rachael	Sourjohn		8871	3/7/2025	80.00	2.24		2,200.00	92.40			2,292.40
Indiana	Adame		8871	1/10/2025	56.00	0.99		1,792.00	47.52			1,839.52
					136.00	3.23		3,992.00	139.92			4,131.92





Workers' Compensation Reconciliation – Policy # TWC4401181

Entity	Location	State	Class Code	Final Exposures on Summary	Miscellaneous Exposure	Subcontract Exposure	Officer & Employee Cap Adjustments	Premium Overtime	Other Payroll Adjustments	Excluded Payroll	Total Payroll by WC Class Code
1	10	AL	4511 - 00	0	0	0	0	0	0	0	0
1	10	AL	8832 - 00	0	0	0	0	0	0	0	0
1	12	AR	4511 - 00	0	0	0	0	0	0	0	0
1	12	AR	8832 - 00	0	0	0	0	0	0	0	0
1	11	AZ	4511 - 00	0	0	0	0	0	0	0	0
1	11	AZ	8832 - 00	0	0	0	0	0	0	0	0
1	39	CA	4511 - 00	0	0	0	0	0	0	0	0
1	39	CA	8810 - 01	0	0	0	0	0	0	0	0
1	39	CA	8834 - 00	0	0	0	0	0	0	0	0
1	7	CO	4511 - 00	0	0	0	0	0	0	0	0
1	7	CO	8832 - 00	0	0	0	0	0	0	0	0
1	13	CT	4511 - 00	0	0	0	0	0	0	0	0
1	13	CT	8832 - 00	0	0	0	0	0	0	0	0
1	14	DE	953 - 00	114,340	0	0	0	0	0	0	114,340
1	38	FL	4511 - 00	0	0	0	0	0	0	0	0
1	38	FL	8047 - 00	0	0	0	0	0	0	0	0
1	38	FL	8832 - 00	0	0	0	0	0	0	0	0
1	15	GA	8832 - 00	0	0	0	0	0	0	0	0
1	15	GA	8832 - 01	0	0	0	0	0	0	0	0
1	37	HI	4511 - 00	0	0	0	0	0	0	0	0
1	37	HI	8832 - 00	0	0	0	0	0	0	0	0
1	19	IA	4511 - 00	0	0	0	0	0	0	0	0
1	19	IA	8832 - 00	0	0	0	0	0	0	0	0
1	16	ID	4511 - 00	0	0	0	0	0	0	0	0
1	16	ID	8832 - 00	0	0	0	0	0	0	0	0
1	17	IL	4511 - 00	0	0	0	0	0	0	0	0
1	17	IL	8832 - 00	0	0	0	0	0	0	0	0
1	18	IN	4511 - 00	0	0	0	0	0	0	0	0
1	18	IN	8832 - 00	0	0	0	0	0	0	0	0
1	20	KS	4511 - 00	0	0	0	0	0	0	0	0
1	20	KS	8832 - 00	0	0	0	0	0	0	0	0
1	21	KY	4511 - 00	0	0	0	0	0	0	0	0
1	21	KY	8832 - 00	0	0	0	0	0	0	0	0
1	23	MA	4511 - 00	0	0	0	0	0	0	0	0
1	23	MA	8832 - 00	0	0	0	0	0	0	0	0
1	9	MD	4511 - 00	0	0	0	0	0	0	0	0
1	9	MD	8832 - 00	0	0	0	0	0	0	0	0
1	22	ME	4511 - 00	0	0	0	0	0	0	0	0
1	22	ME	8832 - 00	0	0	0	0	0	0	0	0
1	24	MI	4511 - 00	0	0	0	0	0	0	0	0
1	24	MI	8832 - 00	0	0	0	0	0	0	0	0
1	25	MN	4511 - 01	0	0	0	0	0	0	0	0
1	25	MN	8832 - 00	0	0	0	0	0	0	0	0
				53,638,522	0	0	51,475	36,532	52,720	0	53,779,249

Total payroll from the Payroll area : **114,340**





Workers' Compensation Reconciliation – Policy # TWC4401181

Entity	Location	State	Class Code	Final Exposures on Summary	Miscellaneous Exposure	Subcontract Exposure	Officer & Employee Cap Adjustments	Premium Overtime	Other Payroll Adjustments	Excluded Payroll	Total Payroll by WC Class Code
1	8	MO	4511 - 00	0	0	0	0	0	0	0	0
1	8	MO	8047 - 00	0	0	0	0	0	0	0	0
1	8	MO	8832 - 00	0	0	0	0	0	0	0	0
1	28	NC	4511 - 00	0	0	0	0	0	0	0	0
1	28	NC	8832 - 00	0	0	0	0	0	0	0	0
1	6	NE	4511 - 00	0	0	0	0	0	0	0	0
1	6	NE	8832 - 00	0	0	0	0	0	0	0	0
1	26	NV	4511 - 00	0	0	0	0	0	0	0	0
1	26	NV	8832 - 00	0	0	0	0	0	0	0	0
1	27	NY	4511 - 00	0	0	0	0	0	0	0	0
1	27	NY	8832 - 00	0	0	0	0	0	0	0	0
1	29	OK	4511 - 00	0	0	0	0	0	0	0	0
1	29	OK	8832 - 00	0	0	0	0	0	0	0	0
1	30	OR	4511 - 00	0	0	0	0	0	0	0	0
1	30	OR	8832 - 00	0	0	0	0	0	0	0	0
1	31	PA	953 - 00	0	0	0	0	0	0	0	0
1	32	TN	4511 - 00	0	0	0	0	0	0	0	0
1	5	TX	4511 - 00	0	0	0	0	0	0	0	0
1	5	TX	8047 - 00	0	0	0	0	0	0	0	0
1	5	TX	8832 - 02	0	0	0	0	0	0	0	0
1	32	TN	8832 - 00	0	0	0	0	0	0	0	0
1	1	UT	8047 - 00	0	0	0	0	0	0	0	0
1	1	UT	8832 - 00	0	0	0	0	0	0	0	0
1	1	UT	4511 - 00	0	0	0	0	0	0	0	0
1	34	VA	4511 - 00	0	0	0	0	0	0	0	0
1	34	VA	8832 - 00	0	0	0	0	0	0	0	0
1	33	VT	4511 - 00	0	0	0	0	0	0	0	0
1	33	VT	8832 - 00	0	0	0	0	0	0	0	0
1	35	WI	4511 - 00	0	0	0	0	0	0	0	0
1	35	WI	8832 - 00	0	0	0	0	0	0	0	0
1	1	OH	9812 - 00	1,439,725	0	0	0	0	2,441	0	1,442,166
1	1	WA	9812 - 00	625,587	0	0	0	0	0	0	625,587
1	1	AL	8871 - 00	211,434	0	0	0	59	0	0	211,493
1	1	AR	8871 - 00	127,132	0	0	0	0	0	0	127,132
1	1	AZ	8871 - 00	720,392	0	0	0	10,317	196	0	730,905
1	1	CA	8871 - 00	2,515,868	0	0	0	782	32,395	0	2,549,045
1	1	CO	8871 - 00	1,077,696	0	0	0	0	0	0	1,077,696
1	1	CT	8871 - 00	415,717	0	0	0	0	0	0	415,717
1	1	FL	8871 - 00	3,149,473	0	0	0	5,168	1,028	0	3,155,669
1	1	GA	8871 - 00	1,413,453	0	0	0	0	0	0	1,413,453
1	1	IA	8871 - 00	484,033	0	0	0	0	0	0	484,033
1	1	ID	8871 - 00	405,354	0	0	0	36	0	0	405,390
1	1	IL	8871 - 00	1,878,109	0	0	0	0	0	0	1,878,109
				53,638,522	0	0	51,475	36,532	52,720	0	53,779,249

Total payroll from the Payroll area : 15,769,600





Workers' Compensation Reconciliation – Policy # TWC4401181

Entity	Location	State	Class Code	Final Exposures on Summary	Miscellaneous Exposure	Subcontract Exposure	Officer & Employee Cap Adjustments	Premium Overtime	Other Payroll Adjustments	Excluded Payroll	Total Payroll by WC Class Code
1	1	IN	8871 - 00	1,138,865	0	0	0	0	0	0	1,138,865
1	1	KS	8871 - 00	130,492	0	0	0	0	1,499	0	131,991
1	1	KY	8871 - 00	295,069	0	0	0	0	0	0	295,069
1	1	LA	8871 - 00	263,998	0	0	0	4	0	0	264,002
1	1	MA	8871 - 00	214,149	0	0	0	0	0	0	214,149
1	1	MD	8871 - 00	391,942	0	0	0	0	0	0	391,942
1	1	ME	8871 - 00	145,703	0	0	0	0	0	0	145,703
1	1	MI	8810 - 00	2,889,697	0	0	0	0	0	0	2,889,697
1	1	MN	8810 - 00	1,194,106	0	0	0	0	0	0	1,194,106
1	1	MO	8871 - 00	1,175,538	0	0	0	0	0	0	1,175,538
1	1	NC	8871 - 00	1,054,950	0	0	0	0	0	0	1,054,950
1	1	NE	8871 - 00	1,042,464	0	0	0	0	0	0	1,042,464
1	1	NV	8871 - 00	109,390	0	0	129,516	0	0	0	238,906
1	1	NY	8871 - 00	941,031	0	0	0	0	0	0	941,031
1	1	OK	8810 - 00	1,036,462	0	0	0	421	0	0	1,036,883
1	1	PA	822 - 00	246,314	0	0	0	0	0	0	246,314
1	1	SC	8871 - 00	299,809	0	0	0	0	0	0	299,809
1	1	TN	8871 - 00	906,046	0	0	0	1,096	0	0	907,142
1	1	TX	8810 - 00	9,061,433	0	0	0	3,874	1,472	0	9,066,779
1	1	UT	8871 - 00	13,561,828	0	0	-78,041	332	8,174	0	13,492,293
1	1	VA	8871 - 00	971,516	0	0	0	260	5,515	0	977,291
1	1	VT	8871 - 00	620,630	0	0	0	0	0	0	620,630
1	1	WI	8871 - 00	189,760	0	0	0	125	0	0	189,885
1	1	WY	9812 - 00	71,002	0	0	0	0	0	0	71,002
1	11	AZ	8810 - 00	567,088	0	0	0	11,977	0	0	579,065
1	26	NV	8810 - 00	3,462	0	0	0	0	0	0	3,462
1	40	FL	8810 - 00	535,803	0	0	0	2,081	0	0	537,884
1	8	MO	8810 - 00	1,662	0	0	0	0	0	0	1,662
				53,638,522	0	0	51,475	36,532	52,720	0	53,779,249

Total payroll from the Payroll area : **53,779,249**





Insured Information

DBAName: Nomi Health, Inc.
Contact: Dan Schwendiman
Title: VP Finance & Accounting
Address 1: 898 N 1200 W, Ste 201
Address 2:
City State,Zip: Orem, UT 84057
Phone: (801) 708-3152
Fax:
Cell:
Other:
Email: daniel@nomihealth.com
Website: www.nomihealth.com

Location of Records Information

LORName: Nomi Health, Inc.
Contact: Dan Schwendiman
Title: VP Finance & Accounting
Address 1: 898 N 1200 W, Ste 201
Address 2:
City, State Zip: Orem, UT 84057
Phone: (801) 708-3152
Fax:
Cell:
Other:
Email: daniel@nomihealth.com



SCHEDULE OF ASSETS (HELD AT END OF YEAR)

GA

Nomi Health 401(k) Plan
01-JAN-24 to 31-DEC-24

22-JAN-25 16:53:00

INVESTMENT OPTION	MATURITY DATE	INTEREST RATE	COST OF ASSETS	CURRENT VALUE
1AMPDC1			142,411.65	143,344.03
1MKCPX			32,199.66	33,004.83
1NTLJ20			86.38	93.82
1NTLJ25			205,801.51	225,923.13
1NTLJ30			545,430.56	596,722.30
1NTLJ35			902,855.72	973,705.14
1NTLJ40			1,762,090.91	1,993,611.64
1NTLJ45			1,761,102.23	2,006,233.52
1NTLJ65			171,087.49	194,307.89
1NTLJ50			2,998,649.76	3,451,999.00
1NTLJ55			2,804,356.80	3,229,154.21
1NTLJ60			2,135,863.08	2,440,080.86
1AMIEC1			479,977.58	469,002.14
1WTXUSR			167,070.65	189,292.90
1FPADX			123,731.59	130,096.03
1MDIZX			16,879.79	17,501.08
1CSRCCA			21,548.32	22,444.43
1FSSNX			280,817.67	316,072.89
1JGMNX			53,425.49	54,726.97
1ESPRX			29,588.12	30,064.96
1FSMDX			392,384.29	459,221.50
1OTCKX			160,279.61	161,413.55
1VEVRX			27,722.50	26,598.23
1AMDEC1			1,312,151.90	1,396,124.86
1WTIGRI			511,445.78	675,048.02
1WTIVLI			82,165.79	96,587.74
1FXAIX			1,769,198.61	2,211,244.98
1ALRDFI			266,595.95	275,514.54
1AMICC1			106,678.01	107,626.05
1WTTRB6			34,557.57	34,698.48
1FXNAX			136,096.81	135,182.81
1PIMIX			59,264.41	59,666.56
1SSUSII			13,578.60	14,063.98
1PCSV25			187,415.99	187,416.49
			19,694,510.78	22,357,789.56
PARTICIPANT LOANS	VARIOUS	3.250-9.500	67,313.88	67,557.36
FORFEITURES			4,227.93	4,227.93

INVESTMENT OPTION	MATURITY DATE	INTEREST RATE	COST OF ASSETS	CURRENT VALUE
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LEGEND

INVESTMENT OPTION:

1AMPDC1	AM1 Portfolio Diversifiers Class 1	1MKCPX	BlackRock Sustainable Balanced K
INTLJ20	Nuveen Lifecycle Index 2020 J	INTLJ25	Nuveen Lifecycle Index 2025 J
INTLJ30	Nuveen Lifecycle Index 2030 J	INTLJ35	Nuveen Lifecycle Index 2035 J
INTLJ40	Nuveen Lifecycle Index 2040 J	INTLJ45	Nuveen Lifecycle Index 2045 J
INTLJ65	Nuveen Lifecycle Index 2065 J	INTLJ50	Nuveen Lifecycle Index 2050 J
INTLJ55	Nuveen Lifecycle Index 2055 J	INTLJ60	Nuveen Lifecycle Index 2060 J
1AMIEC1	AM1 International Equity Class 1	1WTXUSR	BlackRock MSCI ACWI ex-U.S. Index R
IFPADX	Fidelity Emerging Markets Index	1MDIZX	MFS Intl Diversification R6
1CSRCCA	Cohen & Steers U S Realty CIT Class A	1FSSNX	Fidelity Small Cap Index
1JGMNX	Janus Henderson Triton N	1ESPRX	Allspring Special Small Cap Value R6
1FSMDX	Fidelity Mid Cap Index	1OTCKX	MFS Mid Cap Growth R6
1VEVRX	Victory Sycamore Established Value R6	1AMDEC1	AM1 Domestic Equity Class 1
1WT1GRI	BlackRock Russell 1000 Growth Index R	1WT1VLI	BlackRock Russell 1000 Value Index R
1FXAIX	Fidelity 500 Index	1ALRDFI	AM1 Core Fixed Income Class 1
1AMICC1	AM1 Income Class 1	1WTTRB6	BlackRock Total Return Bond Cl 6
1FXNAX	Fidelity US Bond Index	1PIMIX	PIMCO Income Instl
1SSUSII	State St US Infl Protct Bnd Idx SL Cl II	1PCSV25	Putnam Stable Value Fund

COST OF ASSETS: The original cost of the assets in each investment option as of the last day of the plan year

CURRENT VALUE: The value of all assets in each investment option as of the last day of the plan year