Artech LLC 360 Mt. Kemble Avenue, Suite 2000 Morristown, NJ 07960

Pay Group: Pay Begin Date: Pay End Date:

FED TAXABLE GROSS

Pay Rate:

A04-BW Ctrs Tues S-F 01/26/2019 02/08/2019

Business Unit: 10000 Advice #:

Advice Date:

Addl. Amount:

0000000000504128 02/19/2019

TAX DATA: Federal VA State Employee ID: Department: 125693 3101-EASTERN-DALLAS MARKET CONT SreeVishnu Suragowni Tax Status: Married N/A 12201 Manor Crossing DR Glen Allen, VA 23059 0 Allowances: 0 Location: Contractors Addl. Percent: Systems Engineer II \$0.000000 Hourly Job Title:

	HOURS AND EA	RNINGS					TAXES	
		Current			YTD			<u>_</u>
Description	<u>Rate</u>	Hours	Earnings	Hours	Earnings	Description	<u>Current</u>	YTD
Regular Pay	40.000000	72.00	2,880.00	256.00	10,240.00	Fed Withholdng	265.85	955.92
OverTime			0.00	8.00	320.00	Fed MED/EE	41.76	153.12
						Fed OASDI/EE	178.56	654.72
						VA Withholdng	144.09	522.82
						_		
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TOTAL:		72.00	2.880.00	264.00	10.560.00	TOTAL:	630,26	2,286,58

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD
GREATWEST 401 (k)%	86.40	316.80				AD&D Basic	0.05	0.20
TOTAL:	86.40	316.80	TOTAL:	0.00	0.00	*TAXABLE		

TOTAL TAXES

Current	2,880.00		2,793.60	630.26	86.40	2,163.34
YTD	10,560.00		10,243.20	2,286.58	316.80	7,956.62
YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE		NET PA	Y DISTRIBUTION	
Start Balance	0.0	0.0		Account Type	Account Number	Deposit Amount
+ Earned	0.0	0.0	Advice #000000000	504128 Checking	XXXXXXXX7032	2,163.34
+ Pought	0.0	0.0		=		

Start Balance	0.0	0.0
+ Earned	0.0	0.0
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	0.0	0.0

TOTAL GROSS

Advice #00000000504128	Account Type Checking	Account Number XXXXXXXX7032	<u>Deposit Amount</u> 2,163.34
TOTAL:			2,163.34

TOTAL DEDUCTIONS

NET PAY

MESSAGE: