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

TOTAL GROSS

A04-BW Ctrs Tues S-F 08/11/2018 08/24/2018

Pay Group: Pay Begin Date: Pay End Date:

FED TAXABLE GROSS

10000 Business Unit:

000000000457970 09/04/2018 Advice #: Advice Date:

TOTAL DEDUCTIONS

NET PAY

| | | | TAX DATA: | Federal | VA State | |
|-------------------------|--------------|-------------------------------------|-----------------|----------------|----------|--|
| SreeVishnu Suragowni | Employee ID: | 125693 | Tax Status: | Married | N/A | |
| 12201 Manor Crossing DR | Department: | 6001-EASTERN-DC CAPITAL MARKET CONT | Allowances: | 0 | 0 | |
| Glen Allen, VA 23059 | Location: | Contractors | Addl. Percent: | | | |
| | Job Title: | Systems Engineer II | Addl. Amount: | | | |
| | Pay Rate: | \$0.000000 Hourly | Addi. Alliount. | Addi. Amodiit. | | |

| | HOURS AND EA | RNINGS | | | | | | TAXES | |
|-----------------------------------|-------------------|--------|----------------------|-----------------|-----|---------------------------|--|-------------------------------------|--------------------------------------|
| Description Regular Pay | Rate 40.000000 | ~ . | Earnings 3,200.00 | Hours 504.00 | 112 | <u>Earnings</u> 20,160.00 | Description Fed Withholdng VA Withholdng CT Withholdng | Current 304.52 161.94 0.00 | YTD 1,942.11 1,021.89 32.41 |
| TOTAL: | | 80.00 | 3,200.00 | 504.00 | | 20 160 00 | TOTAL: | 466.46 | 2.996.41 |

| 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)% | 96.00 | 374.40 | | | | AD&D Basic | 0.05 | 0.15 |
| TOTAL: | 96.00 | 374.40 | TOTAL: | 0.00 | 0.00 | *TAXABLE | | |

TOTAL TAXES

| Current | 3,200.00 | | 3,104.00 | 466.46 | 96.00 | 2,637.54 | | |
|---------------|---------------|------------|-------------------------|--------------|----------------|----------------|--|--|
| YTD | 20,160.00 | | 19,785.60 | 2,996.41 | 374.40 | 16,789.19 | | |
| YEAR-TO-DATE | PAID TIME OFF | SICK LEAVE | NET PAY DISTRIBUTION | | | | | |
| Start Balance | 0.0 | 0.0 | | Account Type | Account Number | Deposit Amount | | |
| + Earned | 0.0 | 0.0 | Advice #000000000457970 | Checking | 385022027032 | 2,637.54 | | |
| + 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: | | | 2,637.54 | | |

MESSAGE: