

APEX SYSTEMS, LLC  
 4400 Cox Road, Suite 200  
 Glen Allen, VA 23060  
 866/612-2739

Pay Group: CON-CE  
 Pay Begin Date: 02/11/2024  
 Pay End Date: 02/17/2024

Business Unit: APCSV  
 Advice #: 000000065041037  
 Advice Date: 02/23/2024

|  |  |   |  |  |                                |
|--|--|---|--|--|--------------------------------|
| <b>Joseph William Clark</b><br>16222 Monterey Ln Spc 375<br>Huntington Beach, CA 92649 |  | Employee ID: 3081065<br>Department: CONT-CE<br>Location: Dallas<br>Job Title: Project Manager - IT<br>Pay Rate: \$0.000000 Hourly | <b>TAX DATA:</b><br>Tax Status: H-of-H<br>Allowances: N/A<br>Percent: N/A<br>Addl. Amount: | <b>Federal</b><br>H-of-H<br>N/A<br>N/A | <b>CA State</b><br>H-of-H<br>9 |
|--|--|---|--|--|--------------------------------|

| HOURS AND EARNINGS |            |            |           |              |                 |               |                  | TAXES           |               |                 |
|--------------------|------------|------------|-----------|--------------|-----------------|---------------|------------------|-----------------|---------------|-----------------|
| Description        | Pay Period |            | Rate      | Current      |                 | YTD           |                  | Description     | Current       | YTD             |
|                    | Begin Date | End Date   |           | Hours        | Earnings        | Hours         | Earnings         |                 |               |                 |
| Regular            | 2024-02-11 | 2024-02-17 | 64.000000 | 40.00        | 2,560.00        | 320.00        | 20,480.00        | Fed Withholding | 320.28        | 2,562.24        |
| WHC                |            |            |           |              | 0.00            |               | 68.80            | Fed MED/EE      | 34.68         | 278.47          |
|                    |            |            |           |              |                 |               |                  | Fed OASDI/EE    | 148.31        | 1,190.72        |
|                    |            |            |           |              |                 |               |                  | CA Withholding  | 89.79         | 725.36          |
|                    |            |            |           |              |                 |               |                  | CA OASDI/EE     | 26.32         | 211.26          |
| <b>TOTAL:</b>      |            |            |           | <b>40.00</b> | <b>2,560.00</b> | <b>320.00</b> | <b>20,548.80</b> | <b>TOTAL:</b>   | <b>619.38</b> | <b>4,968.05</b> |

| BEFORE-TAX DEDUCTIONS |               |                 | AFTER-TAX DEDUCTIONS |              |               | EMPLOYER PAID BENEFITS |         |     |
|-----------------------|---------------|-----------------|----------------------|--------------|---------------|------------------------|---------|-----|
| Description           | Current       | YTD             | Description          | Current      | YTD           | Description            | Current | YTD |
| Dental                | 7.54          | 60.32           | Accident             | 2.20         | 17.60         |                        |         |     |
| Medical               | 160.42        | 1,283.36        | Hospital Indemnity   | 2.98         | 23.84         |                        |         |     |
|                       |               |                 | LTD                  | 18.94        | 151.52        |                        |         |     |
|                       |               |                 | STD                  | 11.08        | 88.64         |                        |         |     |
| <b>TOTAL:</b>         | <b>167.96</b> | <b>1,343.68</b> | <b>TOTAL:</b>        | <b>35.20</b> | <b>281.60</b> | <b>*TAXABLE</b>        |         |     |

|         | TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY   |
|---------|-------------|-------------------|-------------|------------------|-----------|
| Current | 2,560.00    | 2,392.04          | 619.38      | 203.16           | 1,737.46  |
| YTD     | 20,548.80   | 19,205.12         | 4,968.05    | 1,625.28         | 13,955.47 |

| PTO Hours | Carry Over |       |         | Leave Earned |         | Leave Taken |         | Total | Ending |
|-----------|------------|-------|---------|--------------|---------|-------------|---------|-------|--------|
|           | Begin      | Taken | Balance | This Period  | To Date | This Period | To Date |       |        |
| Plan      | 48.00      | 0.00  | 48.00   | 0.00         | 0.00    | 0.00        | 0.00    | 0.00  | 48.00  |
| Sick      |            |       |         |              |         |             |         |       |        |

| NET PAY DISTRIBUTION    |              |                |                 |
|-------------------------|--------------|----------------|-----------------|
|                         | Account Type | Account Number | Deposit Amount  |
| Advice #000000065041037 | Checking     | XXXXXXXX4206   | 1,737.46        |
| <b>TOTAL:</b>           |              |                | <b>1,737.46</b> |

MESSAGE: