

Company Code LB / ETX 27751613 Loc/Dept 01/ Number 2795 Page 1 of 1
 EV FLEET CHARGING LLC
 629 N Broadway St
 Knoxville, TN 37917

Earnings Statement



Period Starting: 03/10/2024
 Period Ending: 03/23/2024
 Pay Date: 03/29/2024

Taxable Filing Status: Married
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 3
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal: 0.00 Addnl
 State:
 Local:

Tabitha Griffis
803 Tyronza Cut Off
Tyronza, AR 72386

| <u>Earnings</u> | <u>rate</u> | <u>hours/units</u> | <u>this period</u> | <u>year to date</u> |
|-----------------------------|-------------|--------------------|--------------------|---------------------|
| Regular | | 80.00 | 1600.00 | 11200.00 |
| Daily Pay | | | 0.00 | 360.00 |
| Gross Pay | | | \$1,600.00 | \$11,560.00 |
| Statutory Deductions | | | this period | year to date |
| Federal Income | | | -47.43 | 368.01 |
| Social Security | | | -99.03 | 715.57 |
| Medicare | | | -23.16 | 167.35 |
| Arkansas State Income | | | -42.81 | 315.58 |
| Voluntary Deductions | | | this period | year to date |
| *Pre Tax Insurance Vision | | | -2.64 | 18.48 |
| Net Pay | | | \$1,384.93 | |

| <u>Other Benefits and Information</u> | <u>this period</u> | <u>year to date</u> |
|---------------------------------------|--------------------|---------------------|
| Sick | | |
| - Carry Over | | 0.00 |
| - Accrued Hours | 0.00 | 24.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 24.00 |
| Vacation | | |
| - Carry Over | | 80.00 |
| - Accrued Hours | 4.64 | 112.48 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 112.48 |
| Total Hours Worked | 80.00 | 560.00 |
| Cash Payment | | 1384.93 |
| Important Notes | | |
| Basis of pay: Salaried | | |

Your federal taxable wages this period are \$1,597.36
 * Excluded from Federal taxable wages

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Pay Date: 03/29/2024

Cash Payment

1384.93

THIS IS NOT A CHECK