



Archwell Essentials, LLC 3950 West Cypress Creek Road Suite 302 Fort Lauderdale, FL 33309
 Srikanth Varma Penmetsa 108 Lakeview Drive Little Elm, TX 75068

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Srikanth Varma Penmetsa	Archwell Essentials, LLC	111475	12/03/2023	12/16/2023	12/22/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,939.20	213.94	1,571.84	5.63	4,147.79
YTD	148,874.40	5,396.02	39,170.40	146.38	104,161.60

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
DIVERSITY Day			0		8	593.92	OASDI	366.02	9,172.57
Floating Holiday			0		8	593.92	Medicare	85.60	2,145.20
Holiday			0		48	3,493.92	Federal Withholding	1,120.22	27,852.63
Paid Sick			0		32	2,320.00			
Paid Time Off			0		80	5,800.00			
Salary Pay	12/03/2023 - 12/16/2023	80	0	5,939.20	1864	136,072.64			
Earnings				5,939.20		148,874.40	Employee Taxes	1,571.84	39,170.40

Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401k	178.18	4,466.26		Supplemental Life - EE	5.63	146.38	
Clarity Employee HSA	10.00	260.00					
EE Dental Pretax	13.76	357.76					
EE Vision Pretax	2.00	52.00					
EE - Medical Pretax	10.00	260.00					
Pre Tax Deductions	213.94	5,396.02		Post Tax Deductions	5.63	146.38	

Employer Paid Benefits			Taxable Wages			
Description	Amount	YTD	Description	Amount	YTD	
401k ER Match	44.55	1,116.60	OASDI - Taxable Wages	5,903.44	147,944.64	
ER - Medical	241.87	6,288.62	Medicare - Taxable Wages	5,903.44	147,944.64	
ER HSA	50.00	1,300.00	Federal Withholding - Taxable Wages	5,725.26	143,478.38	
ER Vision	0.74	19.24				
Life Company Paid	2.12	55.12				
Employer Paid Benefits	339.28	8,779.58				

		Federal	State	Absence Plans			
Description	Accrued	Reduced	Available				
Marital Status	Single or Married filing separately			Description	Accrued	Reduced	Available
Allowances	0	0		USA PTO Archwell/FMC - Plan	4.924	0	48.361
Additional Withholding	0						

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Financial Institution	Financial Institution *****9719	*****9719		1,659.12 USD
SoFi	SoFi	*****9738		2,488.67 USD