

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU	001032	000016		0000350147	1

PHASE2 TECHNOLOGY LLC
1735 NORTH LYNN STREET SUITE 720
ARLINGTON VA 22209

Earnings Statement



Period Beginning: 08/16/2023
Period Ending: 08/31/2023
Pay Date: 09/07/2023

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 2
VA: 1

TRACY CHARLES SMITH
1028 SOUTH WALTER REED DRIVE
APARTMENT 731
ARLINGTON VA 22204

Earnings	rate	salary/hours	this period	year to date
Regular	6333.76	86.67	6,333.76	106,455.87
Gross Pay			\$6,333.76	106,672.43

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	3,193.62
Totl Hrs Worked	86.67	

Deductions	Statutory		
	Federal Income Tax	-1,086.12	18,182.19
	Social Security Tax	-387.40	6,526.38
	Medicare Tax	-90.60	1,526.33
	VA State Income Tax	-327.17	5,494.35
	Other		
	HSA EE DEDUCTIO	-85.41*	1,408.23
	Net Pay	\$4,357.06	
	CHECKING 1	-4,357.06	
	Net Check	\$0.00	

Important Notes
COMPANY PH#: 703-548-6050
BASIS OF PAY: SALARY

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$6,248.35
Your VA taxable wages this period are
\$6,248.35

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ARLINGTON VA 22209

Advice number: 00000350147
Pay date: 09/07/2023

Deposited to the account of	account number	transit ABA	amount
TRACY CHARLES SMITH	xxxxxxx1435	xxxx xxxx	\$4,357.06

THIS IS NOT A CHECK

NON-NEGOTIABLE