

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU	001032	000016		0000380147	1

# Earnings Statement



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

Period Beginning: 09/01/2023  
Period Ending: 09/15/2023  
Pay Date: 09/22/2023

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	112,789.63
<b>Gross Pay</b>			<b>\$6,333.76</b>	113,006.19

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	3,383.63
Totl Hrs Worked	86.67	

Deductions	Statutory		
	Federal Income Tax	-1,086.12	19,268.31
	Social Security Tax	-387.40	6,913.78
	Medicare Tax	-90.60	1,616.93
	VA State Income Tax	-327.17	5,821.52
	<b>Other</b>		
	HSA EE DEDUCTIO	-85.41*	1,493.64
	<b>Net Pay</b>	<b>\$4,357.06</b>	
	CHECKING 1	-4,357.06	
	<b>Net Check</b>	<b>\$0.00</b>	

**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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1735 NORTH LYNN STREET SUITE 720  
ARLINGTON VA 22209

Advice number: 00000380147  
Pay date: 09/22/2023

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