

|     |        |        |       |            |     |
|-----|--------|--------|-------|------------|-----|
| CO. | FILE   | DEPT.  | CLOCK | VCHR. NO.  | 030 |
| FWU | 001032 | 000016 |       | 0000110152 | 1   |

# Earnings Statement



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

Period Beginning: 03/01/2023  
Period Ending: 03/15/2023  
Pay Date: 03/22/2023

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          | 36,784.51    |
| <b>Gross Pay</b> |         |              | <b>\$6,333.76</b> | 37,001.07    |

| Other Benefits and Information | this period | total to date |
|--------------------------------|-------------|---------------|
| Er Safe Harbor                 | 190.01      | 1,103.51      |
| Totl Hrs Worked                | 86.67       |               |

| Deductions | Statutory           |                   |          |
|------------|---------------------|-------------------|----------|
|            | Federal Income Tax  | -1,086.12         | 6,234.87 |
|            | Social Security Tax | -387.40           | 2,265.01 |
|            | Medicare Tax        | -90.60            | 529.72   |
|            | VA State Income Tax | -327.17           | 1,895.48 |
|            | <b>Other</b>        |                   |          |
|            | HSA EE DEDUCTIO     | -85.41*           | 468.72   |
|            | <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

YOUR SALARY RATE HAS BEEN CHANGED FROM 6,090.15 TO 6,333.76.

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

Advice number: 00000110152  
Pay date: 03/22/2023

| 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