

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU	001032	000016		0000010144	1

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

Period Beginning: 12/16/2023
 Period Ending: 12/31/2023
 Pay Date: 01/05/2024

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	Other Benefits and Information		
Regular		6333.76	86.67	6,333.76	6,333.76			
				Gross Pay	\$6,333.76			
Deductions		Statutory				this period		total to date
		Federal Income Tax		-823.72	823.72	Er Safe Harbor		190.01
		Social Security Tax		-387.40	387.40	Totl Hrs Worked		86.67
		Medicare Tax		-90.60	90.60	Important Notes		
		VA State Income Tax		-269.67	269.67	COMPANY PH#: 703-548-6050		
		Other				BASIS OF PAY: SALARY		
		HSA EE DEDUCTIO		-85.41*	85.41	EFFECTIVE THIS PAY PERIOD YOUR STATE TAX JURISDICTION HAS BEEN CHANGED.		
		Roth\$		-270.00	270.00			
		401k \$		-1,000.00*	1,000.00			
		Net Pay		\$3,406.96				
		CHECKING 1		-3,406.96				
		Net Check		\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$5,248.35
 Your VA taxable wages this period are
 \$5,248.35

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Advice number: 00000010144
 Pay date: 01/05/2024

Deposited to the account of	account number	transit	ABA	amount
TRACY CHARLES SMITH	xxxxxxxx1435	xxxx	xxxx	\$3,406.96

THIS IS NOT A CHECK

NON-NEGOTIABLE