

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	000016		0000200140		1

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

Earnings Statement



Period Beginning: 05/01/2024
Period Ending: 05/15/2024
Pay Date: 05/22/2024

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

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

<u>Earnings</u>	rate	salary/hours	this period	year to date	<u>Other Benefits and Information</u>	this period	total to date
Regular	6333.76	86.67	6,333.76	63,337.60	Er Safe Harbor	190.01	1,900.10
			Gross Pay	\$6,333.76			
Deductions	Statutory				Totl Hrs Worked	86.67	
	Federal Income Tax	-803.85		8,058.37			
	Social Security Tax	-382.26		3,827.78			
	Medicare Tax	-89.40		895.21			
	VA State Income Tax	-263.71		2,650.26			
	<u>Other</u>						
	HSA EE DEDUCTIO	-139.58*		1,341.63			
	Medical	-28.62*		257.58			
	Roth\$	-270.00		2,700.00			
	401k \$	-1,000.00*		10,000.00			
	Net Pay	\$3,356.34					
	CHECKING 1	-3,356.34					
	Net Check	\$0.00					

* Excluded from federal taxable wages

Your federal taxable wages this period are

\$5,165.56

Your VA taxable wages this period are

\$5,165.56

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Advice number: 00000200140
Pay date: 05/22/2024

Deposited to the account of
TRACY CHARLES SMITH

account number: XXXXXXXX1435 transit ABA: XXXX XXXX amount: \$3,356.34

THIS IS NOT A CHECK
NON-NEGOTIABLE