

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU	001032	000016		0000187151	1

# Earnings Statement



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

Period Beginning: 04/16/2024  
Period Ending: 04/30/2024  
Pay Date: 05/07/2024

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
Regular	6333.76	86.67	6,333.76	57,003.84
<b>Gross Pay</b>			<b>\$6,333.76</b>	57,003.84

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	1,710.09
Totl Hrs Worked	86.67	

Deductions	Statutory		
	Federal Income Tax	-803.85	7,254.52
	Social Security Tax	-382.27	3,445.52
	Medicare Tax	-89.40	805.81
	VA State Income Tax	-263.71	2,386.55
	<b>Other</b>		
	HSA EE DEDUCTIO	-139.58*	1,202.05
	Medical	-28.62*	228.96
	Roth\$	-270.00	2,430.00
	401k \$	-1,000.00*	9,000.00
	<b>Net Pay</b>	<b>\$3,356.33</b>	
	CHECKING 1	-3,356.33	
	<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  
\$5,165.56  
Your VA taxable wages this period are  
\$5,165.56

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

Advice number: 00000187151  
Pay date: 05/07/2024

Deposited to the account of	account number	transit ABA	amount
TRACY CHARLES SMITH	xxxxxxx1435	xxxx xxxx	\$3,356.33

THIS IS NOT A CHECK

NON-NEGOTIABLE