

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	000016		0000030144		1

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

Earnings Statement



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

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

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

Earnings	rate	salary/hours	this period	year to date		Other Benefits and Information	this period	total to date
				12,667.52	12,667.52			
Regular	6333.76	86.67	6,333.76			Er Safe Harbor	190.01	380.02
			Gross Pay	\$6,333.76				
Deductions	Statutory					Totl Hrs Worked	86.67	
	Federal Income Tax		-803.85	1,627.57				
	Social Security Tax		-382.26	769.66				
	Medicare Tax		-89.40	180.00				
	VA State Income Tax		-264.91	534.58				
	Other							
	HSA EE DEDUCTIO		-139.58*	224.99				
	Medical		-28.62*	28.62				
	Roth\$		-270.00	540.00				
	401k \$		-1,000.00*	2,000.00				
	Net Pay		\$3,355.14					
	CHECKING 1		-3,355.14					
	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: 00000030144
Pay date: 01/22/2024

Deposited to the account of
TRACY CHARLES SMITH

account number: XXXXXXXX1435 transit ABA: XXXX XXXX amount: \$3,355.14

THIS IS NOT A CHECK
NON-NEGOTIABLE