

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	000016		0000050148		1

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

## Earnings Statement



Period Beginning: 01/16/2024  
Period Ending: 01/31/2024  
Pay Date: 02/07/2024

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

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

<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	19,001.28	Er Safe Harbor	190.01	570.03
			<b>Gross Pay</b>	<b>\$6,333.76</b>			
<b>Deductions</b>	<b>Statutory</b>				Totl Hrs Worked	86.67	
	Federal Income Tax	-803.85		2,431.42			
	Social Security Tax	-382.27		1,151.93			
	Medicare Tax	-89.40		269.40			
	VA State Income Tax	-264.91		799.49			
	<u>Other</u>						
	HSA EE DEDUCTIO	-139.58*		364.57			
	Medical	-28.62*		57.24			
	Roth\$	-270.00		810.00			
	401k \$	-1,000.00*		3,000.00			
	<b>Net Pay</b>	<b>\$3,355.13</b>					
	CHECKING 1	-3,355.13					
	<b>Net Check</b>	<b>\$0.00</b>					

\* 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  
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ARLINGTON VA 22209

Advice number: 00000050148  
Pay date: 02/07/2024

Deposited to the account of  
TRACY CHARLES SMITH

account number: XXXXXXXX1435 transit ABA: XXXX XXXX amount: \$3,355.13

THIS IS NOT A CHECK  
NON-NEGOTIABLE