

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	PEOPLE		0000010075		1

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

Earnings Statement



Period Beginning: 12/16/2024
Period Ending: 12/31/2024
Pay Date: 01/07/2025

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	6,333.76	Er Safe Harbor	190.01	190.01
			Gross Pay	\$6,333.76			
Deductions	Statutory				Totl Hrs Worked	86.67	
	Federal Income Tax		-203.68	203.68			
	Social Security Tax		-211.12	211.12			
	Medicare Tax		-49.37	49.37			
	VA State Income Tax		-104.98	104.98			
	<u>Other</u>						
	HSA EE DEDUCTIO		-2,900.00*	2,900.00			
	Medical		-28.62*	28.62			
	Roth\$		-270.00	270.00			
	401k \$		-1,000.00*	1,000.00			
	Net Pay		\$1,565.99				
	CHECKING 1		-1,565.99				
	Net Check		\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are

\$2,405.14

Your VA taxable wages this period are

\$2,405.14

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Advice number: 00000010075
Pay date: 01/07/2025

Deposited to the account of
TRACY CHARLES SMITH

account number	transit ABA	amount
XXXXXXXXX1435	XXXX XXXX	\$1,565.99

NON-NEGOTIABLE