

CO. FWU	FILE 001032	DEPT. 000016	CLOCK VCHR.	NO. 030	0000404147	1
---------	-------------	--------------	-------------	---------	------------	---

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

Earnings Statement



Period Beginning: 09/16/2023
Period Ending: 09/30/2023
Pay Date: 10/06/2023

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	119,123.39
Gross Pay			\$6,333.76	119,339.95

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	3,573.64

Deductions	Statutory	
Federal Income Tax	-1,086.12	20,354.43
Social Security Tax	-387.40	7,301.18
Medicare Tax	-90.60	1,707.53
VA State Income Tax	-327.17	6,148.69
Other		
HSA EE DEDUCTIO	-85.41*	1,579.05
Net Pay	\$4,357.06	
CHECKING 1	-4,357.06	
Net Check	\$0.00	

Important Notes
COMPANY PH#: 703-548-6050
BASIS OF PAY: SALARY

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$6,248.35

Your VA taxable wages this period are
\$6,248.35

© 2000 ADP, Inc.

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

Advice number: 00000404147
Pay date: 10/06/2023

Deposited to the account of
TRACY CHARLES SMITH

account number	transit ABA	amount
XXXXXXXXX1435	XXXX XXXX	\$4,357.06

THIS IS NOT A CHECK
NON-NEGOTIABLE