

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	000016		0000010144		1

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

Earnings Statement



Period Beginning: 12/16/2023
Period Ending: 12/31/2023
Pay Date: 01/05/2024

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
				6,333.76	6,333.76			
Regular	6333.76	86.67	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		-823.72		823.72			
	Social Security Tax		-387.40		387.40			
	Medicare Tax		-90.60		90.60			
	VA State Income Tax		-269.67		269.67			
	Other							
	HSA EE DEDUCTIO		-85.41*		85.41			
	Roth\$		-270.00		270.00			
	401k \$		-1,000.00*		1,000.00			
	Net Pay		\$3,406.96					
	CHECKING 1		-3,406.96					
	Net Check		\$0.00					

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$5,248.35

Your VA taxable wages this period are
\$5,248.35

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ARLINGTON VA 22209

Advice number: 00000010144
Pay date: 01/05/2024

Deposited to the account of
TRACY CHARLES SMITH

account number transit ABA amount
XXXXXXXXX1435 XXXX XXXX \$3,406.96

THIS IS NOT A CHECK
NON-NEGOTIABLE