

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	000016		0000080148		1

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

## Earnings Statement



Period Beginning: 02/01/2024  
Period Ending: 02/15/2024  
Pay Date: 02/22/2024

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

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

<b>Earnings</b>	rate	salary/hours	this period	year to date	<b>Other Benefits and Information</b>	this period	total to date
Regular	6333.76	86.67	6,333.76	25,335.04	Er Safe Harbor	190.01	760.04
<b>Gross Pay</b>			<b>\$6,333.76</b>	25,335.04			
<b>Deductions</b>	<b>Statutory</b>				Totl Hrs Worked	86.67	
Federal Income Tax		-803.85		3,235.27			
Social Security Tax		-382.26		1,534.19			
Medicare Tax		-89.40		358.80			
VA State Income Tax		-264.91		1,064.40			
<b>Other</b>							
HSA EE DEDUCTIO		-139.58*		504.15			
Medical		-28.62*		85.86			
Roth\$		-270.00		1,080.00			
401k \$		-1,000.00*		4,000.00			
<b>Net Pay</b>		<b>\$3,355.14</b>					
CHECKING 1		-3,355.14					
<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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ARLINGTON VA 22209

Advice number: 00000080148  
Pay date: 02/22/2024

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