

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU	001032	000016		0000030144	1

Earnings Statement



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

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

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

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

Earnings	rate	salary/hours	this period	year to date
Regular	6333.76	86.67	6,333.76	12,667.52
Gross Pay			\$6,333.76	12,667.52

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	380.02
Totl Hrs Worked	86.67	

Deductions	Statutory	
	Federal Income Tax	-803.85
	Social Security Tax	-382.26
	Medicare Tax	-89.40
	VA State Income Tax	-264.91
	Other	
	HSA EE DEDUCTIO	-139.58*
	Medical	-28.62*
	Roth\$	-270.00
	401k \$	-1,000.00*
	Net Pay	\$3,355.14
	CHECKING 1	-3,355.14
	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
\$5,165.56
Your VA taxable wages this period are
\$5,165.56

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

Advice number: 00000030144
Pay date: 01/22/2024

Deposited to the account of	account number	transit ABA	amount
TRACY CHARLES SMITH	xxxxxxxx1435	xxxx xxxx	\$3,355.14

THIS IS NOT A CHECK

NON-NEGOTIABLE