

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU	001032	000016		0000510147	1

# Earnings Statement



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

Period Beginning: 12/01/2023  
Period Ending: 12/15/2023  
Pay Date: 12/22/2023

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	150,792.19
<b>Gross Pay</b>			<b>\$6,333.76</b>	151,008.75

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	4,523.69
Totl Hrs Worked	86.67	

Deductions	Statutory		
	Federal Income Tax	-726.12	25,065.03
	Social Security Tax	-387.39	9,238.16
	Medicare Tax	-90.60	2,160.54
	VA State Income Tax	-240.92	7,612.04
	<b>Other</b>		
	HSA EE DEDUCTIO	-85.41*	2,006.10
	Roth\$	-800.00	1,600.00
	401k \$	-1,500.00*	3,000.00
	EXPENSE		100.66
	<b>Net Pay</b>	<b>\$2,503.32</b>	
	CHECKING 1	-2,503.32	
	<b>Net Check</b>	<b>\$0.00</b>	

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

## \* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$4,748.35  
Your VA taxable wages this period are  
\$4,748.35

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

Advice number: 00000510147  
Pay date: 12/22/2023

Deposited to the account of	account number	transit ABA	amount
TRACY CHARLES SMITH	xxxxxxxx1435	xxxx xxxx	\$2,503.32

THIS IS NOT A CHECK

NON-NEGOTIABLE