

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	PEOPLE		0000270093		1

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

Earnings Statement



Period Beginning: 06/16/2024
Period Ending: 06/30/2024
Pay Date: 07/05/2024

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

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

<u>Earnings</u>	rate	salary/hours	this period	year to date	<u>Other Benefits and Information</u>	this period	total to date
Regular	6333.76	86.67	6,333.76	82,338.88	Er Safe Harbor	190.01	2,470.13
			Gross Pay	\$6,333.76			
Deductions	Statutory				Totl Hrs Worked	86.67	
	Federal Income Tax		-803.85	10,469.92			
	Social Security Tax		-382.26	4,974.57	Important Notes		
	Medicare Tax		-89.40	1,163.41	COMPANY PH#: 703-548-6050		
	VA State Income Tax		-263.71	3,441.39	BASIS OF PAY: SALARY		
	<u>Other</u>						
	HSA EE DEDUCTIO		-139.58*	1,760.37			
	Medical		-28.62*	343.44			
	Roth\$		-270.00	3,510.00			
	401k \$		-1,000.00*	13,000.00			
	Net Pay		\$3,356.34				
	CHECKING 1		-3,356.34				
	Net Check		\$0.00				

* 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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Advice number: 00000270093
Pay date: 07/05/2024

Deposited to the account of
TRACY CHARLES SMITH

account number: XXXXXXXX1435 transit ABA: XXXX XXXX amount: \$3,356.34

NON-NEGOTIABLE