

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	000016		0000420147		1

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

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

## Earnings Statement



Period Beginning: 10/01/2023  
Period Ending: 10/15/2023  
Pay Date: 10/20/2023

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

<b>Earnings</b>	rate	salary/hours	this period	year to date
Regular	6333.76	86.67	6,333.76	125,457.15
<b>Gross Pay</b>			<b>\$6,333.76</b>	125,673.71

<b>Other Benefits and Information</b>	this period	total to date
Er Safe Harbor	190.01	3,763.65

<b>Deductions</b>	<b>Statutory</b>	
Federal Income Tax	-1,086.12	21,440.55
Social Security Tax	-387.39	7,688.57
Medicare Tax	-90.60	1,798.13
VA State Income Tax	-327.17	6,475.86
<b>Other</b>		
EXPENSE	-100.66	100.66
HSA EE DEDUCTIO	-85.41*	1,664.46
<b>Net Pay</b>	<b>\$4,256.41</b>	
CHECKING 1	-4,256.41	
<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  
\$6,248.35

Your VA taxable wages this period are  
\$6,248.35

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Advice number: 00000420147  
Pay date: 10/20/2023

Deposited to the account of  
TRACY CHARLES SMITH

account number	transit ABA	amount
XXXXXXXXX1435	XXXX XXXX	\$4,256.41

NON-NEGOTIABLE