

CO	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	PEOPLE		0000404073		1

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

## Earnings Statement



Period Beginning: 09/16/2024  
Period Ending: 09/30/2024  
Pay Date: 10/07/2024

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	120,341.44
<b>Gross Pay</b>			<b>\$6,333.76</b>	120,341.44

Other Benefits and Information	this period	total to date
Er Safe Harbor	190.01	3,610.19

Deductions	Statutory	year to date
Federal Income Tax	-803.84	15,293.00
Social Security Tax	-382.26	7,268.16
Medicare Tax	-89.40	1,699.81
VA State Income Tax	-263.71	5,023.65
<b>Other</b>		
HSA EE DEDUCTIO	-139.59*	2,597.87
Medical	-28.62*	515.16
Roth\$	-270.00	5,130.00
401k \$	-1,000.00*	19,000.00
<b>Net Pay</b>	<b>\$3,356.34</b>	
CHECKING 1	-3,356.34	
<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

\$5,165.55

Your VA taxable wages this period are

\$5,165.55

© 2000 ADP, Inc.

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

Advice number: 00000404073  
Pay date: 10/07/2024

Deposited to the account of  
TRACY CHARLES SMITH

account number	transit ABA	amount
xxxxxxxxx1435	XXXX XXXX	\$3,356.34

NON-NEGOTIABLE