

Earnings Statement



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

Period Beginning: 12/16/2024
Period Ending: 12/31/2024
Pay Date: 01/07/2025

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 | 6,333.76 |
| Gross Pay | | | \$6,333.76 | 6,333.76 |

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

| Deductions | Statutory | | |
|------------|---------------------|-------------------|----------|
| | Federal Income Tax | -203.68 | 203.68 |
| | Social Security Tax | -211.12 | 211.12 |
| | Medicare Tax | -49.37 | 49.37 |
| | VA State Income Tax | -104.98 | 104.98 |
| | Other | | |
| | HSA EE DEDUCTIO | -2,900.00* | 2,900.00 |
| | Medical | -28.62* | 28.62 |
| | Roth\$ | -270.00 | 270.00 |
| | 401k \$ | -1,000.00* | 1,000.00 |
| | Net Pay | \$1,565.99 | |
| | CHECKING 1 | -1,565.99 | |
| | 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
\$2,405.14
Your VA taxable wages this period are
\$2,405.14

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Advice number: 00000010075
Pay date: 01/07/2025

| Deposited to the account of | account number | transit ABA | amount |
|-----------------------------|----------------|-------------|------------|
| TRACY CHARLES SMITH | xxxxxxxx1435 | xxxx xxxx | \$1,565.99 |

THIS IS NOT A CHECK

NON-NEGOTIABLE