

CO. FILE	DEPT.	CLOCK	VCHR. NO.	030
FWU 001032	PEOPLE		0000360053	1

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

Earnings Statement



Period Beginning: 08/16/2025
Period Ending: 08/31/2025
Pay Date: 09/05/2025

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	6458.34	86.67	6,458.34	108,919.72
Bonus				1,500.00
Gross Pay			\$6,458.34	110,419.72

Your VA taxable wages this period are \$6,415.49

Deductions	Statutory	year to date	this period	total to date
Federal Income Tax	-1,091.69	12,247.62		
Social Security Tax	-397.76	6,621.94		
Medicare Tax	-93.02	1,548.68		
VA State Income Tax	-334.98	3,825.18		
Other				
Medical	-42.85*	714.22		
HSA EE DEDUCTIO		2,900.00		
Roth\$		270.00		
401k \$		1,000.00		
401K		29,730.00		
Net Pay	\$4,498.04			
CHECKING 1	-4,498.04			
Net Check	\$0.00			

Other Benefits and Information

Information	this period	total to date
Er Safe Harbor	193.75	3,312.57
Totl Hrs Worked	86.67	

Important Notes

COMPANY PH#: 703-548-6050

BASIS OF PAY: SALARY

* Excluded from federal taxable wages

Your federal taxable wages this period are \$6,415.49

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Advice number: 00000360053
Pay date: 09/05/2025

Deposited to the account of
TRACY CHARLES SMITH

account number	transit ABA	amount
xxxxxxxxx1435	XXXX XXXX	\$4,498.04

NON-NEGOTIABLE