

Earnings Statement



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

Period Beginning: 09/16/2025
Period Ending: 09/30/2025
Pay Date: 10/07/2025

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	6458.34	86.67	6,458.34	121,836.40
Bonus				1,500.00
Gross Pay			\$6,458.34	123,336.40

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

Deductions	Statutory		
	Federal Income Tax	-1,091.69	14,431.00
	Social Security Tax	-397.76	7,417.46
	Medicare Tax	-93.03	1,734.73
	VA State Income Tax	-334.98	4,495.14
	Other		
	Medical	-42.85*	799.92
	HSA EE DEDUCTIO		2,900.00
	Roth\$		270.00
	401k \$		1,000.00
	401K		29,730.00
	Net Pay	\$4,498.03	
	CHECKING 1	-4,498.03	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Er Safe Harbor	193.75	3,700.07
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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1735 NORTH LYNN STREET SUITE 720
ARLINGTON VA 22209

Advice number: 00000400051
Pay date: 10/07/2025

Deposited to the account of	account number	transit ABA	amount
TRACY CHARLES SMITH	xxxxxxx1435	xxxx xxxx	\$4,498.03

THIS IS NOT A CHECK

NON-NEGOTIABLE