

Earnings Statement



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

Period Beginning: 04/01/2025
Period Ending: 04/15/2025
Pay Date: 04/22/2025

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 | 50,794.66 |
| Bonus | | | 1,500.00 | 1,500.00 |
| Gross Pay | | | \$7,958.34 | 52,294.66 |

Your VA taxable wages this period are
\$7,915.49

| Deductions | Statutory | | |
|------------|---------------------|-------------------|-----------|
| | Federal Income Tax | -1,451.69 | 2,422.41 |
| | Social Security Tax | -490.76 | 3,042.10 |
| | Medicare Tax | -114.78 | 711.46 |
| | VA State Income Tax | -421.83 | 807.96 |
| | Other | | |
| | Medical | -42.85* | 328.57 |
| | HSA EE DEDUCTIO | | 2,900.00 |
| | Roth\$ | | 270.00 |
| | 401k \$ | | 1,000.00 |
| | 401K | | 29,730.00 |
| | Net Pay | \$5,436.43 | |
| | CHECKING 1 | -5,436.43 | |
| | Net Check | \$0.00 | |

| Other Benefits and Information | this period | total to date |
|--------------------------------|-------------|---------------|
| Er Safe Harbor | 238.75 | 1,568.82 |
| Totl Hrs Worked | 86.67 | |

Important Notes
COMPANY PH#: 703-548-6050

BASIS OF PAY: SALARY

YOUR SALARY RATE HAS BEEN CHANGED FROM 6,333.76 TO 6,458.34.

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$7,915.49

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1735 NORTH LYNN STREET SUITE 720
ARLINGTON VA 22209

Advice number: 00000160073
Pay date: 04/22/2025

| Deposited to the account of | account number | transit ABA | amount |
|-----------------------------|----------------|-------------|------------|
| TRACY CHARLES SMITH | xxxxxxx1435 | xxxx xxxx | \$5,436.43 |

THIS IS NOT A CHECK

NON-NEGOTIABLE