

CO. FWU	FILE 001032	DEPT. PEOPLE	CLOCK VCHR.	NO. 030	0000400051	1
---------	-------------	--------------	-------------	---------	------------	---

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

Earnings Statement



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	year to date	this period	total to date
Federal Income Tax	-1,091.69	14,431.00	193.75	3,700.07
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

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

© 2000 ADP, Inc.

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

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

Deposited to the account of
TRACY CHARLES SMITH

account number	transit ABA	amount
xxxxxxxxx1435	XXXX XXXX	\$4,498.03

NON-NEGOTIABLE