

CO. FWU	FILE 001032	DEPT. PEOPLE	CLOCK VCHR. NO. 030	0000380051	1
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PHASE2 TECHNOLOGY LLC
1735 NORTH LYNN STREET SUITE 720
ARLINGTON VA 22209

Earnings Statement



Period Beginning: 09/01/2025
Period Ending: 09/15/2025
Pay Date: 09/22/2025

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	115,378.06
Bonus				1,500.00
Gross Pay			\$6,458.34	116,878.06

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

Deductions	Statutory		
Federal Income Tax	-1,091.69	13,339.31	
Social Security Tax	-397.76	7,019.70	
Medicare Tax	-93.02	1,641.70	
VA State Income Tax	-334.98	4,160.16	
Other			
Medical	-42.85*	757.07	
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	this period	total to date
Er Safe Harbor	193.75	3,506.32
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: 00000380051
Pay date: 09/22/2025

Deposited to the account of
TRACY CHARLES SMITH

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

NON-NEGOTIABLE