

CO.	FILE	DEPT.	CLOCK	VCHR.	NO.	030
FWU	001032	PEOPLE		0000010048		1

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

# Earnings Statement



Period Beginning: 12/16/2025  
Period Ending: 12/31/2025  
Pay Date: 01/07/2026

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
VA: 1

TRACY CHARLES SMITH  
1028 SOUTH WALTER REED DRIVE  
APARTMENT 731  
ARLINGTON VA 22204

<b>Earnings</b>	rate	salary/hours	this period	year to date	<b>Other Benefits and Information</b>	this period	total to date
Regular	6458.34	86.67	6,458.34	6,458.34	Er Safe Harbor	193.75	
			<b>Gross Pay</b>	<b>\$6,458.34</b>			
<b>Deductions</b>	<b>Statutory</b>				Totl Hrs Worked	86.67	
	Social Security Tax		-397.76	397.76			
	Medicare Tax		-93.02	93.02			
	VA State Income Tax		-4.73	4.73			
	<b>Other</b>						
	Medical		-42.85*	42.85			
	401K		-5,812.51*	5,812.51			
	<b>Net Pay</b>		<b>\$107.47</b>				
	CHECKING 3		-107.47				
	<b>Net Check</b>		<b>\$0.00</b>				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$602.98

Your VA taxable wages this period are \$602.98

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1735 NORTH LYNN STREET SUITE 720  
ARLINGTON VA 22209

Advice number: 00000010048  
Pay date: 01/07/2026

Deposited to the account of  
TRACY CHARLES SMITH

account number	transit	ABA	amount
xxxxxxxxxxxxxx1515	xxxx	xxxx	\$107.47

THIS IS NOT A CHECK  
NON-NEGOTIABLE