

|     |        |        |       |            |     |     |
|-----|--------|--------|-------|------------|-----|-----|
| CO  | FILE   | DEPT.  | CLOCK | VCHR.      | NO. | 030 |
| FWU | 001032 | 000016 |       | 0000440148 |     | 1   |

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

## Earnings Statement



Period Beginning: 10/16/2023  
Period Ending: 10/31/2023  
Pay Date: 11/07/2023

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          | 6333.76 | 86.67        | 6,333.76          | 131,790.91   |
| <b>Gross Pay</b> |         |              | <b>\$6,333.76</b> | 132,007.47   |

| Other Benefits and Information | this period | total to date |
|--------------------------------|-------------|---------------|
| Er Safe Harbor                 | 190.01      | 3,953.66      |

| Deductions              | Statutory         | year to date |
|-------------------------|-------------------|--------------|
| Federal Income Tax      | -1,086.12         | 22,526.67    |
| Social Security Tax     | -387.40           | 8,075.97     |
| Medicare Tax            | -90.61            | 1,888.74     |
| VA State Income Tax     | -327.17           | 6,803.03     |
| <b>Other</b>            |                   |              |
| HSA EE DEDUCTIO EXPENSE | -85.41*           | 1,749.87     |
| <b>Net Pay</b>          | <b>\$4,357.05</b> | 100.66       |
| CHECKING 1              | -4,357.05         |              |
| <b>Net Check</b>        | <b>\$0.00</b>     |              |

### Important Notes

COMPANY PH#: 703-548-6050

BASIS OF PAY: SALARY

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$6,248.35

Your VA taxable wages this period are  
\$6,248.35

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1735 NORTH LYNN STREET SUITE 720  
ARLINGTON VA 22209

Advice number: 00000440148  
Pay date: 11/07/2023

Deposited to the account of  
TRACY CHARLES SMITH

| account number | transit ABA | amount     |
|----------------|-------------|------------|
| xxxxxxxxx1435  | XXXX XXXX   | \$4,357.05 |

NON-NEGOTIABLE