

CO. FWU	FILE 001032	DEPT. PEOPLE	CLOCK VCHR. NO. 030	0000450050	1
---------	-------------	--------------	---------------------	------------	---

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

# Earnings Statement



Period Beginning: 10/16/2025  
Period Ending: 10/31/2025  
Pay Date: 11/07/2025

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

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

<b>Earnings</b>	rate	salary/hours	this period	year to date
Regular	6458.34	86.67	6,458.34	134,753.08
Bonus				1,500.00
<b>Gross Pay</b>			<b>\$6,458.34</b>	136,253.08

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

<b>Deductions</b>	<b>Statutory</b>	year to date	this period	total to date
Federal Income Tax	-1,091.69	16,614.38		
Social Security Tax	-397.76	8,212.98		
Medicare Tax	-93.03	1,920.78		
VA State Income Tax	-334.98	5,165.10		
<b>Other</b>				
Medical	-42.85*	885.62		
HSA EE DEDUCTIO		2,900.00		
Roth\$		270.00		
401k \$		1,000.00		
401K		29,730.00		
<b>Net Pay</b>	<b>\$4,498.03</b>			
CHECKING 1	-4,498.03			
<b>Net Check</b>	<b>\$0.00</b>			

## Other Benefits and Information

Information	this period	total to date
Er Safe Harbor	193.75	4,087.57
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: 00000450050  
Pay date: 11/07/2025

Deposited to the account of  
TRACY CHARLES SMITH

account number	transit ABA	amount
xxxxx0603	XXXX XXXX	\$4,498.03

NON-NEGOTIABLE