PRO Unlimited, Inc 999 Stewart Avenue, Suite 100 Bethpage, NY 11714 800 5588729 Fed Tax ID: 113119651

BW7-PRO BILL Weekly Sunday 11/29/2021 Pay Group: Pay Begin Date: Pay End Date: 12/05/2021

Business Unit: Advice #: Advice Date:

Advice No. 5214681

PROPF 5214681 12/10/2021

red 1ax 1D. 113119031	TAX DATA:	Federal	CA State		TAXES	
Pankaj Kumar LNU 2322 Shattuck Avenue Unit 415 Berkeley, CA 94704 Employee ID: 1105061	Tax Status: Allowances: Percent: Addl. Amount:	Single N/A N/A		Description Fed Withholding Fed MED/EE Fed OASDI/EE CA Withholding CA OASDI/EE	Current 403.28 35.89 153.45 175.80 29.70	YTD 1,862.92 165.74 708.66 812.74 137.16
				TOTAL:	798.12	3,687.22

HOURS AND EARNINGS										
Current YTD										
Description	Begin Date	End Date	Engagement ID	Timecard ID	Rate	<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>		Earnings
Overtime Pay	11/29/2021	12/05/2021	13795769	742703445	67.500000	10.00	675.00	36.00		2,430.00
Regular Earnings	11/29/2021	12/05/2021	13795769	742703445	45.000000	40.00	1,800.00	200.00		9,000.00

TOTAL:						50.00	2,475.00	236.00	11,430.00
BEFORE-	TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS			
Description 401(k) Deduction	<u>Current</u> 74,25	<u>YTD</u> 74.25		<u>Current</u>	<u>YTD</u>	<u>Description</u>		<u>Current</u>	YTD
TOTAL:	74.25		TOTAL:	0.00	0.00	*TAXABLE			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,475.00	2,400.75	798.12	74.25	1,602.63
YTD	11,430.00	11,355.75	3,687.22	74.25	7,668.53

YEAR-TO-DATE Leave Accrual							NET PAY DI	STRIBUTION		
Plan Name	Start Balance	Earned	Taken	Prior Yr	Adjust	End-Balance		Account Type	Account Number	Deposit Amount
Sick:SF Sick	0.0	7.86	0.0	0.0	0.0	7.86	Advice #5214681	Checking	XXXXX9835	1,602.63
							TOTAL:			1,602.63

MESSAGE:

PRO Unlimited, Inc 999 Stewart Avenue Suite 100 Bethpage, NY 11714

Deposit Amount: \$1,602.63

To The Account(s) Of

PANKAJ KUMAR LNU 2322 Shattuck Avenue Unit 415 Berkeley, CA 94704

NON-NEGOTIABLE

Date: 12/10/2021