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

BW7-PRO BILL Weekly Sunday 12/13/2021 Pay Group: Pay Begin Date: Pay End Date: 12/19/2021

Business Unit: PROPF

| Dubiness Cinc. | |
|----------------|------------|
| Advice #: | 5245501 |
| Advice Date: | 12/24/2021 |

Advice No. 5245501

| Fed Tax ID: 113119651 | | | | | | |
|--|--|------------|-----------|--|--|--|
| | TAX DATA: | Federal | CA State | | TAXES | |
| Pankaj Kumar LNU | Tax Status: | Single | S/M-2 inc | Description | <u>Current</u> | <u>YTD</u> |
| 2322 Shattuck Avenue Unit 415 Berkeley, CA 94704 Employee ID: 1105061 | Allowances: Percent: Addl. Amount: | N/A N/A | 0 | Fed Withholdng Fed MED/EE Fed OASDI/EE CA Withholdng CA OASDI/EE | 249.26 26.10 111.60 108.82 21.60 | 2,332.64 215.98 923.49 1,016.99 178.74 |
| | | | | TOTAL: | 517.38 | 4,667.84 |

| | HOURS AND EARNINGS | | | | | | | | | | |
|----------------------------------|--------------------|------------|---------------|-------------|-----------|--------------|------------------|-----------------|--|-----------------------|--|
| Current YTD | | | | | | | | | | | |
| Description | Begin Date | End Date | Engagement ID | Timecard ID | Rate | Hours | <u>Earnings</u> | Hours | | Earnings | |
| Regular Earnings Overtime Pay | 12/13/2021 | 12/19/2021 | 13795769 | 742873790 | 45.000000 | 40.00 | 1,800.00 0.00 | 277.00 36.00 | | 12,465.00 2,430.00 | |

| TOTAL: | | | | 40.00 | 1,800.00 | 313.00 | 14,895.00 |
|-------------|-----------------------|-------------|----------------------|-------------|----------|-----------------|-----------|
| | BEFORE-TAX DEDUCTIONS | | AFTER-TAX DEDUCTIONS | | EMPLOYER | R PAID BENEFITS | |
| | | | | | | | - |
| Description | Current VTI | Description | Current VTI | Description | | Current | VTD |

| Description | Current | Y I D Description | <u>Current</u> YID | Description | <u>Current</u> Y1 |
|------------------|---------|-------------------|--------------------|-------------|-------------------|
| 401(k) Deduction | 54.00 | 178.20 | | | |
| TOTAL: | 54.00 | 178.20 TOTAL: | 0.00 0.00 | *TAXABLE | |
| | | | | | |
| | | | | | |

| | TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|---------|-------------|-------------------|---------------------------------------|------------------|-----------|
| Current | 1,800.00 | 1,746.00 | 517.38 | 54.00 | 1,228.62 |
| YTD | 14,895.00 | 14,716.80 | 4,667.84 | 178.20 | 10,048.96 |
| | , | | · · · · · · · · · · · · · · · · · · · | | |

| 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 | 10.42 | 0.0 | 0.0 | 0.0 | 10.42 | Advice #5245501 | Checking | XXXXX9835 | 1,228.62 |
| | | | | | | | TOTAL: | | | 1,228.62 |

Date: 12/24/2021

MESSAGE:

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

Deposit Amount: \$1,228.62

To The Account(s) Of

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

NON-NEGOTIABLE