

US W2 Tax Form

22222		VOID ☐		a Employee's social security number 521-47-8392		For Official Use Only OMB No. 1545-0029	
b Employer identification number (EIN) 12-4785396				1 Wages, tips, other compensation \$112,000.00		2 Federal income tax withheld \$14,160.00	
c Employer's name, address, and ZIP code Gritworks Technology LLC 4125 Westbrook Corporate Center, Suite 240, San Bernardino, CA 92408 California, USA				3 Social security wages \$115,200.00		4 Social security tax withheld \$7,142.40	
				5 Medicare wages and tips \$115,200.00		6 Medicare tax withheld \$1,670.40	
				7 Social security tips		8 Allocated tips	
d Control number CNT-982144				9		10 Dependent care benefits \$0.00	
e Employee's first name and initial SIMRAN		Last name PATEL		Suff. Ms		11 Nonqualified plans \$0.00	
742 Evergreen, Apt 3B Los Angeles, CA 90026				13 Statutory employee Retirement plan Third-party sick pay ☐ N ☒ Y ☐ N		12a See instructions for box 12 D \$4,560.00	
				14 Other CA SDI: 1,314.00		12b DD \$7,800.00	
						12c	
						12d	
f Employee's address and ZIP code							
15 State Employer's state ID number CA 123-4567		16 State wages, tips, etc. \$112,000.00		17 State income tax \$3,180.00		18 Local wages, tips, etc. \$0.00	
						19 Local income tax \$0.00	
						20 Locality name \$0.00	

US Pay Slips

November 2025 - Payslip

Name: Simran Patel

Employee Number: HR-2179

Designation: HR Manager

Filing Status: Single

Pay Period: 03/01/2025 – 03/31/2025

Pay Date: 04/01/2025

State: California

Exemptions: 0

Monthly Salary Structure

Particulars	Remarks	Monthly (USD)
Basic Salary	Taxable	6,200.00
Housing Allowance	Taxable	2,000.00
Managerial Allowance	Taxable	650.00
Performance Bonus	Taxable	450.00
Other Allowance	Taxable	300.00
GROSS SALARY		9,600.00

Deductions

Deduction	Monthly (USD)
Federal Tax	1,180.00
State Tax (CA)	265.00
Social Security	595.20
Medicare	139.20
401(k) Contribution	380.00
Health Insurance	210.00
Total Deductions	2,769.40

Net Salary

USD 6,830.60

This is a system-generated document that does not require a signature.

Rambook Technology LLC
4125 Westbrook Corporate Center, Suite 240, San Bernardino, CA 92408
California, USA

Water Bill

P.O. Box 0100
LA, CA 10010

Account No

00058721

Service Address

742 Evergreen, Apt 3B
Los Angeles, CA 90026

Class: RESIDENTIAL

General Questions: 501.372.5161

For Customer Service Information, please see the reverse side.

Bill Date	2/2/2022
Previous Balance	\$115.58
Current Charges	\$109.32
Total Amount Due	\$224.90
Payment Due Date	2/24/2022

Meter	Size	Prior Read	Date	Current Read	Date	CCF	Gallons	Description	Days
000000	5/8" Meter	97	12/28/2021	107	1/26/2022	10	7,480	Water	29

BILLING DETAILS

Previous Billing	213.31
Payment 01/06/22 - Thank You	-103.99
Late Payment Charge	6.26
Previous Balance Due	\$115.58

Central Arkansas Water

Water Charges	34.85
Watershed Protection Fee	0.90
Sales Tax	2.68
Fed. Safe Drinking Water Act	0.40
Total Use Charges:	\$38.83

Little Rock Water Reclamation Authority

Monthly Charges (3 = Average Winter Consumption)	41.07
Service Line Replacement Fee	1.00
Total Use Charges:	\$42.07

Pulaski County Sanitation

Monthly Charges	25.02
Sales Tax	1.88
Total Use Charges:	\$26.90

Billing Services

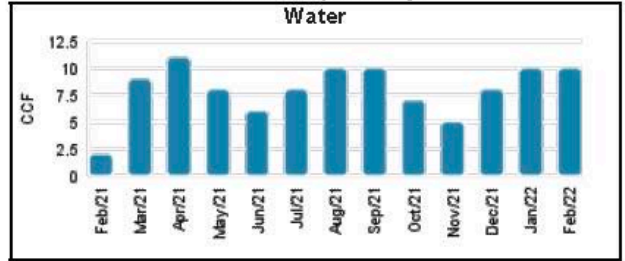
Billing Services Fee	1.92
Paperless Discount	-0.50
Sales Tax	0.10
Total Use Charges:	\$1.52

Total Current Charges \$109.32

Total Amount Due \$224.90

Previous Balance Must be Paid to Avoid Service Interruption!

Water Consumption History



PAYMENT OPTIONS - Are you looking for FEE-FREE ways to pay? Visit carkw.com/paymentoptions. You may also use our online map to search for convenient remote payment locations near you.



Go Paperless at myaccount.carkw.com

Please detach and return stub with your check made payable to "UBS". Thank You!

You can also make payments online at: <http://myaccount.carkw.com/>



Account No: 000058721

Service Address : 742 Evergreen, Apt 3B
Los Angeles, CA 90026

Customer Service: 501.372.5161

For Customer Service Information, please
see the reverse side

Payment Due By: Feb 24, 2022

Notice: Previous Balance Due Immediately

Previous Balance Must be Paid to Avoid Service Interruption

TOTAL AMOUNT DUE: \$224.90

AFTER DUE DATE: \$231.16

Amount Remitted \$

SIMRAN

P O BOX 0100
2-LA, CA 10010

0000200413342

00000224907

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Bank Statement



JPMorgan Chase Bank N.A.
Ohio/West Virginia Markets
P O Box 2618 0
Baton Rouge, LA 70826-0 180

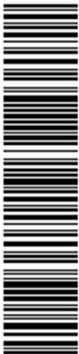
Feb 1, 2022 through Feb 28, 2022
Primary Account 123456789

CUSTOMER SERVICE INFORMATION

WebSite: www.Chase.com
Service Center: 1-800-935-9935
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

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MRS. SMITA PATEL
4682 EVERGREEN LANE,
LOS ANGELES, CA 90017



CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$71,607.40
Deposits and Additions	10	125,883.83
Checks Paid	2	-3,169.04
Other Withdrawals, Fees & Charges	4	-15,025.68
Ending Balance	16	\$179,296.31

This message confirms that you have overdraft protection on your checking account

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/02	Deposit	\$15,120.00
02/09	Deposit	24,610.00
02/14	Deposit	11,424.00
02/15	Deposit	1,349.00
02/21	Deposit	5,000.00
02/21	Deposit	3,120.00
02/22	Deposit	33,138.00
02/22	Deposit	18,114.00
02/24	Deposit	6,908.63
02/28	Deposit	5,100.00
Total Deposits and Additions		\$123,883.63