

<b>Optum Services, Inc</b> OPERATING AS: OPTUM ATTN--OPERATIONS, MN008-B213 9900 BREN ROAD EAST MINNETONKA, MN 55343	Pay Group: O14-OSI Bi-Weekly Payroll Pay Begin Date: 08/14/2022 Pay End Date: 08/27/2022  (800)561-0861	Business Unit: UHGID Advice #: <b>000000050751813</b> Advice Date: 09/02/2022  Employer ID: 454683454			
<b>RAJESH SHANAM</b> 11254 PROVIDENCE LANE EDEN PRAIRIE, MN 55344	Employee ID: 001214222	<b>TAX DATA:</b>	<b>Federal</b>	<b>MN State</b>	<b>MN State</b>
	Department: 44650-OH & Enterprise Clinical Tech	Marital Status: Married	Resident	Married	Work
	Location: MN TELECOMMUTER	Allowances: N/A		0	0
	Job Title: Software Engineer	% Gross AZ:			
	Pay Rate: \$99,960.00 Annual	Addl.			
	FLSA Status: Exempt	Amount:			

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			3,844.62	1,408.00	67,318.52	Fed Withholding	472.61	8,462.79
Planned PTO/Exempt			0.00	32.00	1,507.69	Fed MED/EE	52.83	945.42
						Fed OASDI/EE	225.88	4,042.47
						MN Withholding	176.60	3,162.18
<b>TOTAL:</b>		<b>0.00</b>	<b>3,844.62</b>	<b>1,440.00</b>	<b>68,826.21</b>	<b>TOTAL:</b>	<b>927.92</b>	<b>16,612.86</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	115.34	2,064.82	Stock Purchase Period 2	153.78	768.90	401(K) Savings Plan	115.34	2,064.82
401(K) Savings Plan	115.34	2,064.77	Stock Purchase Period 1	0.00	1,984.09	401(K) Savings Plan	57.67	1,032.41
Dental Pre-Tax	3.31	59.58				Employer Contribution HSA	38.46	692.28
Medical Pre-Tax	134.31	2,417.58				GTL Imputed Income*	5.46	98.28
Working Spouse/DP Surcharge	69.23	1,246.14				HSA Contribution Reward	0.00	850.00
<b>TOTAL:</b>	<b>437.53</b>	<b>7,852.89</b>	<b>TOTAL:</b>	<b>153.78</b>	<b>2,752.99</b>	<b>*TAXABLE</b>		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 3,844.62	3,412.55	927.92	591.31	2,325.39
YTD 68,826.21	61,071.60	16,612.86	10,605.88	41,607.47

LEAVE PLAN	
Paid Time Off:	151.38
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000050751813	Checking	****9771	400.00
	Checking	*****5632	1,925.39
<b>TOTAL:</b>			<b>2,325.39</b>