

Plan ID: 471510 Check Number: 0001884895

Disbursement Reason: TERMINATION DISTRIBUTION Mailing Code: Date of Check: 07/21/20

Gross Distribution Amount:	6,991.42	Total Taxable Amount:	6,991.42
Less Federal Income Tax:	1,398.28		
Less State Income Tax:	297.14		

Net Check Amount:	\$	5,296.00	TOTAL:	\$	6,991.42
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DETACH THIS CONFIRMATION AND RETAIN FOR YOUR RECORDS. PLEASE CASH PROMPTLY.