Optum Services, IncOPERATING AS: OPTUM
ATTN--OPERATIONS, MN008-B213
9900 BREN ROAD EAST
MINNETONKA, MN 55343

O14-OSI Bi-Weekly Payroll 12/06/2020 12/19/2020 Pay Group: Pay Begin Date: Pay End Date:

Business Unit: Advice #: Advice Date:

UHGID **00000042669664** 12/24/2020

MINNETONKA, MN 55343	(800)561-0861	Employer ID: 45	54683454		
			TAX DATA:	Federal	TX State	TX State
SHIRISH PATHAK	Employee ID:	000780238			Resident	Work
2527 PORTICI PASS	Department:	46235-BI Reporting & Analytics	Marital Status:	Single	N/A	N/A
ROUND ROCK, TX 78665	Location:	AUSTIN-12357-C RIATA TRACE PAR	Allowances:	0	0	0
	Job Title:	Sr Software Engineer	% Gross AZ:			
	Pay Rate: FLSA Status:	\$119,503.00 Annual Exempt	Addl.			
	TLSA Status.	Exempt	Amount:			

HOURS AND EARNINGS					TAXES			
		Current			YTD			
<u>Description</u>	<u>Rate</u>	Hours	Earnings	<u>Hours</u>	Earnings	Description	<u>Current</u>	YTD
Regular			4,596.27	1,848.00	105,867.40	Fed Withholdng	650.21	18,208.43
Regular	57.453365	-32.00	-1,838.51			Fed MED/EE	65.07	1,811.32
Planned PTO/Exempt	57.453365	32.00	1,838.51	232.00	13,275.14	Fed OASDI/EE	278.24	7,744.95
Backup Daycare Company Costs			151.00		151.00			
Bravo Tax Assistance			0.00		30.00			
Bravo - Cash Award			0.00		4,000.00			
ESPP Disqualifying Disposition			0.00		4,545.38			
Bravo Points Award R			0.00		75.00			
Rewarding Results Y			0.00		6,867.00			
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TOTAL:		0.00	4,596.27	2,080.00	130,039.54	TOTAL:	993.52	27,764.70

BEFORE-TAX DE	DUCTIONS		AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	Current	YTD	<u>Description</u>	<u>Current</u>	YTD	<u>Description</u>	<u>Current</u>	YTD
401(K) Savings Plan	137.89	3,901.21	Accident Insurance	9.17	238.42	401(K) Savings Plan	137.89	3,901.21
401(K) Savings Plan	545.64	15,598.79	Supplemental EE AD&D	1.14	29.64	401(K) Savings Plan	68.94	1,950.51
Dental Pre-Tax	31.26	812.76	Supp Life After-Tax	5.84	151.84	GTL Imputed Income*	8.22	213.72
Medical Pre-Tax	221.05	5,747.30	Stock Purchase Period 2	459.63	5,975.19	-		
MED-Rally Premium Reduction	-137.41	-1,200.00	Stock Purchase Period 1	0.00	5,939.15			
Vision Pre-Tax	1.91	49.66						
TOTAL:	800.34	24,909.72	TOTAL:	475.78	12,334.24	*TAXABLE	•	

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,596.27	3,804.15	993.52	1,276.12	2,326.63
YTD	130,039.54	109,963.92	27,764.70	37,243.96	65,030.88

LEAVE PLAN					
Paid Time Off:	70.77				
Purchased PTO:	0.00				
Dis Reserve:	0.00				

NET PAY DISTRIBUTION						
Payment Type	Account Type	Account Number	<u>Amount</u>			
Advice #000000042669664	Checking	*****3733	2,326.63			
TOTAL:			2,326,63			
IUIAL:			2,320.03			