

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

Pay Group: O14-OSI Bi-Weekly Payroll  
 Pay Begin Date: 11/20/2022  
 Pay End Date: 12/03/2022  
 (800)561-0861

Business Unit: UHGID  
 Advice #: 000000052257128  
 Advice Date: 12/09/2022  
 Employer ID: 454683454

**AVINASH RAYAPUDI**  
 13066 MARCEY CREEK RD  
 HERNDON, VA 20171

Employee ID: 001583451  
 Department: 60665-OptumInsight Technology  
 Location: VA TELECOMMUTER  
 Job Title: Sr Software Engineer  
 Pay Rate: \$125,000.00 Annual  
 FLSA Status: Exempt

**TAX DATA:** Federal VA State VA State  
 Resident Work  
 Married N/A N/A  
 Allowances: N/A 0 0  
 % Gross AZ:  
 Addl.  
 Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular			4,807.69	1,264.00	75,961.50	Fed Withholding	402.71	7,224.01
Regular	60.096154	-16.00	-961.54		0.00	Fed MED/EE	69.36	1,146.22
Planned PTO/Exempt	60.096154	16.00	961.54	16.00	961.54	Fed OASDI/EE	296.55	4,901.08
Sign On Bonus			0.00		5,000.00	VA Withholding	228.08	1,153.21
						NC Withholding	0.00	2,728.00
<b>TOTAL:</b>		<b>0.00</b>	<b>4,807.69</b>	<b>1,280.00</b>	<b>81,923.04</b>	<b>TOTAL:</b>	<b>996.70</b>	<b>17,152.52</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	336.54	5,734.64	SP/DP Supplemental Life	1.38	22.08	Employer Contribution HSA	37.26	629.38
Dental Pre-Tax	23.17	370.72				GTL Imputed Income*	5.54	88.64
Health Savings Account	46.55	786.45				Rewards Imputed Income*	90.00	360.00
Medical Pre-Tax	179.08	2,865.28				Peloton Imputed Income*	0.00	68.55
Premium Discount Reward	-133.96	-716.05						
Vision Pre-Tax	5.26	84.16						
<b>TOTAL:</b>	<b>456.64</b>	<b>9,125.20</b>	<b>TOTAL:</b>	<b>1.38</b>	<b>22.08</b>	<b>*TAXABLE</b>		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,446.59	996.70	458.02	3,352.97
YTD	81,923.04	73,315.03	17,152.52	9,147.28	55,623.24

LEAVE PLAN	
Paid Time Off:	97.23
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000052257128	Checking	****0692	500.00
	Checking	*****0869	2,852.97
<b>TOTAL:</b>			<b>3,352.97</b>