

Your New Benefit Amount

BENEFICIARY'S NAME: RODNEY L LARSON

Your Social Security benefit will increase by **1.3%** in 2021 because of a rise in the cost of living. You can use this letter as proof of your benefit amount if you need to apply for food, rent, or energy assistance. You can also use it to apply for bank loans or for other business. Keep this letter with your important financial records.

How Much You Will Get	
Your monthly benefit before deductions	\$2,962.50
Deductions:	
Medicare Medical Insurance (If you did not have Medicare as of November 19, 2020 or if someone else pays your premium, we show \$0.00)	\$148.50
Medicare Prescription Drug Plan (We will notify you if the amount changes in 2021. If you did not elect withholding as of November 1, 2020, we show \$0.00)	\$0.00
U.S. Federal tax withholding	\$0.00
Voluntary Federal tax withholding (If you did not elect voluntary tax withholding as of November 19, 2020, we show \$0.00)	\$0.00
After we take any other deductions, you will receive the payment you are due for December 2020 on or about January 27, 2021.	\$2,814.00

The information above shows your monthly benefit amount before and after deductions. Please remember, we will pay you in the month following the month for which it is due.

The Treasury Department requires Federal benefit payments to be made electronically. If you still receive a paper check, please visit the Department of the Treasury's Go Direct website at www.godirect.org or call their Electronic Payment Solution Center at **1-800-333-1795**. If outside the United States, please call **1-214-254-3113**.

If you disagree with any of these amounts, you must write to us within 60 days from the date you receive this letter. The fastest and easiest way to file an appeal is to visit www.ssa.gov/benefits/disability/appeal.html online.



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Minnetonka, MN 55345
952.935.8663

COUNTRY VILLAGE
11500 Highway 7
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952.935.5995

24-Hour TeleBank
952.932.9690

Customer Service
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Date:

Account:

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12/23/2020
299671

RODNEY L LARSON
JOVELISA C LARSON
PO BOX 44847
EDEN PRAIRIE MN 55344-2547

* CHECKS PAID AGAINST *
* INSUFFICIENT FUNDS *

THE FOLLOWING CHECKS HAVE BEEN PAID

.....Payee/Description.....	Check #	Amount
12/22 ISA Fee SEQ# 077946	Electronic	2.04
77946 POS PURCHASE 12/22 04:41 METRO HYP Electronic		204.02
ER MAAS MAASIN PH 30013024 077946		

YOUR ACCOUNT BALANCE AFTER THIS ACTIVITY IS:
CALL (952) 935-8661 WITH ANY QUESTIONS ON NSF ITEMS

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