



GROUP BENEFITS - CLAIMS
 2510 W. DUNLAP AVENUE #300
 PHOENIX, AZ 85021-0000
 1-(800) 320-7585

Lincoln
 Financial Group
 Lincoln Life Assurance
 Company of Boston

JUL 24, 2020
 CHECK NUMBER
 G 0024749168

Claim: 10114664
 Claim Type: STD
 Payee Type: EMP
 Customer: OVERSTOCK.COM
 Location: OVERSTOCK.COM
 Employee: REVATHI ALLAM

On Behalf of
 OVERSTOCK.COM
 Policy Number: PD3-860-067084-01
 Pmt Period: 07/18/20 - 07/24/20

79910792

| Description | Gross Ben | (Offsets) | Adj Gross | Explanation of Payment | | | Deduction Details | Net Pmt |
|------------------|------------|-----------|------------|------------------------|------------|-------------|-------------------|------------|
| | | | | (FICA Tax) | (FED. Tax) | (State Tax) | | |
| | \$ 1523.08 | \$ 0.00 | \$ 1523.08 | \$ 113.07 | \$ 228.12 | \$ 73.16 | \$ 45.09 | \$ 1063.64 |
| Total Offsets | | \$ 0.00 | | | | | | |
| Total Deductions | | | | | | \$ 45.09 | | |

Tax Information For This Payment Only

| | | | | | |
|-------------------------|------------|-----------------|--------|---------------------------|-----------|
| Adjusted Gross Benefit: | \$ 1523.08 | Benefit Tax %: | 100.00 | Federal Excludable Wages: | \$ 0.00 |
| OASDI Taxable Wages: | \$ 1477.99 | | | OASDI Withholding: | \$ 91.64 |
| Medicare Taxable Wages: | \$ 1477.99 | | | Medicare Withholding: | \$ 21.43 |
| Federal Taxable Wages: | \$ 1477.99 | | | Federal Withholding: | \$ 228.12 |
| State Taxable Wages: | \$ 1477.99 | Employee State: | UT | State Withholding: | \$ 73.16 |

Please Note: The tax information described above is provided to the customer for their reporting only. It is not designed to complete individual tax returns and should not be used for that purpose.