



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



AUG 07, 2020
 CHECK NUMBER
 G 0024835935

00028351
 Claim: 10114664 Customer: OVERSTOCK.COM Policy Number: PD3-860-067084-01
 Claim Type: STD Location: OVERSTOCK.COM Pmt Period: 08/01/20 - 08/07/20
 Payee Type: EMP Employee: REVATHI ALLAM

Explanation of Payment

Gross Ben	(Offsets)	Adj Gross	(FICA Tax)	(FED. Tax)	(State Tax)	(Deductions)	Net Pmt
\$ 1523.08	\$ 0.00	\$ 1523.08	\$ 113.07	\$ 228.12	\$ 73.16	\$ 45.09	\$ 1063.64
Description							
Offset Details		From		Thru		Amount	
Description		From		Thru		Amount	
		PRE-TAX MEDICAL		08/01/20 08/07/20		\$ 42.66	
		PRE-TAX VISION		08/01/20 08/07/20		\$ 2.43	
		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 State Withholding: \$ 73.16
 Employee State: UT

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.



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 PHOENIX, AZ 85021-0000
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Lincoln
 Financial Group
 Lincoln Life Assurance
 Company of Boston
 On Behalf of
 OVERSTOCK.COM

JUL 31, 2020
 CHECK NUMBER
 G 0024792438

79983498

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

Policy Number: PD3-860-067084-01
 Pmt Period: 07/25/20 - 07/31/20

Description		Offset Details		Amount		Deduction Details		Net Pmt
		From	Thru			From	Thru	
\$	Gross Ben							
	(Offsets)							
\$	1523.08	\$	0.00	\$	1523.08	\$	113.07	\$
	Adj Gross (FICA Tax)							
	(FED. Tax)							
	(State Tax)							
	(Deductions)							
	73.16							\$
	45.09							\$
	1063.64							
Description		Offset Details		Amount		Deduction Details		Amount
	PRE-TAX MEDICAL							
	PRE-TAX VISION							
	07/25/20		07/31/20					\$
	07/25/20		07/31/20					\$
	2.43							
	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

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