



JUL 17, 2020

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

CHECK NUMBER
G 0024707868

On Behalf of
OVERSTOCK.COM

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: 07/11/20 - 07/17/20

79864959

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

Offset Details				Deduction Details			
Description	From	Thru	Amount	Description	From	Thru	Amount
				PRE-TAX MEDICAL	07/11/20	07/17/20	\$ 42.66
				PRE-TAX VISION	07/11/20	07/17/20	\$ 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

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.

DETACH BEFORE DEPOSITING

000204 LFPC4RD1 000408