

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	170
LZR	030375	006009	D	0000102251	1



ITRON
2111 N MOLTER RD
LIBERTY LAKE, WA 99019-9469
509 924-9900

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
CO: 0

Earnings Statement



Period Beginning: 02/26/2018
Period Ending: 03/11/2018
Pay Date: 03/09/2018

JULIA N MADDALENA
1441 HUMBOLDT ST.
UNIT 208
DENVER CO 80218

Earnings	rate	hours	this period	year to date
Regular	3230.76	80.00	3,230.76	16,153.80
Gross Pay			\$3,230.76	16,153.80

Other Benefits and Information	this period	total to date
Group Term Life	3.26	16.30
Float Hol Bal		0.00
Sick Balance		0.00
Vacation Bal		43.66

Deductions	Statutory		
	Federal Income Tax	-495.01	2,569.59
	Social Security Tax	-192.54	962.71
	Medicare Tax	-45.03	225.15
	CO State Income Tax	-139.54	697.70
	Denver Income Tax	-5.75	17.25
	Other		
	Dental Insuranc	-7.38*	36.90
	Fsa Med Care	-76.92*	384.60
	Parking	-18.00	90.00
	Plan 2	-39.23*	196.15
	Roth 401K	-323.08	1,615.40
	Vision	-4.97*	24.85
	Net Pay	\$1,883.31	
	Checking Acct	-1,883.31	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$3,102.26

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ITRON
2111 N MOLTER RD
LIBERTY LAKE, WA 99019-9469
509 924-9900

Advice number: 00000102251
Pay date: 03/09/2018

Deposited to the account of	account number	transit	ABA	amount
JULIA N MADDALENA	xxxxxxxx3220	xxxx	xxxx	\$1,883.31

THIS IS NOT A CHECK

NON-NEGOTIABLE