THIS CHECK IS NO LONGER VALID AND CANNOT BE PROCESSED

Ironbridge Construction Inc.
EIN: 39-5265329
Phone: (588) 555-0182
3116 Commerce Dr, Salt Lake City, Utah 84111

Check No: 3667
Date: Oct 31,2026

PAY TO THE ORDER OF: Alicia Walsh $ $1,642.57
ONE THOUSAND SIX HUNDRED FORTY TWO DOLLARS AND FIFTY SEVEN CENTS

Bank Name: Keystone Community Bank **Routing Number:** 077516268

Account Number: xxxxxxxx-4605

AUTHORIZED SIGNATURE

STATEMENT OF EARNINGS

Employee ID	SSN	Hire Date	Payment Date	Period Start	Period End	Check Number
	XXX-XX-5151		Oct 31,2026	Oct 19,2026	Oct 25,2026	3667

Earnings	Rate	Hours	Amount	YTD
Regular	$67.84	36	$2,442.31	$107,462.31
Total			$2,442.31	$107,462.31

Taxes	Amount	YTD
Federal Income Tax	$324.35	$15,624.61
Utah State Tax	$99.96	$4,664.41
FICA- Medicare	$33.99	$1,538.13
FICA- Social Security	$145.32	$6,577.26
Health Insurance	$98.43	$1,378.02
401(k)	$97.69	$1,269.97
Total	$799.74	$31,052.40

Employee Address
3539 Pine St, Salt Lake City, Utah 84111

Employee Payment Information	
Employee Net pay	$1,642.57
Net Pay YTD	$76,409.91
Distribution Type	Direct Deposit
Pay Frequency	Weekly