

# Department of Labor

**Report Period:** Start: 06/10/2007  
 End: 06/16/2007  
 Payroll#: 24

**Company:** Sample Company 2005  
 XXXX Main St  
 Anywhere CA 99999

**Project:** Williams Post Office  
 19420 Williams Rd.  
 Monte Rio CA 95462

Employee Information	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Ck #
<u>Hepler, Jason</u>											
	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>							
	06/11/2007	Monday	8.00	25.00	Regular						
	06/12/2007	Tuesday	8.00	25.00	Regular						
	06/13/2007	Wednesday	8.00	25.00	Regular						
	06/14/2007	Thursday	8.00	25.00	Regular						
	06/15/2007	Friday	8.00	25.00	Regular						
399-99-9999	Class: Supervisor			D	23.00						
76 E. North Dr.	# of Dep: 2	<u>TOTAL HRS:</u>	40.00	O	34.50						
Petaluma CA 94952	Gender: Male			S	23.00	100.22	77.96	99.00		775.16	
	Ethnicity: Black										
		Total Payroll for Employee:				1,000.00	248.49	9.17	534.84		1426
						Gross Pay:	1,000.00	+ Add:	310.00	= Total Pay:	1,310.00
<u>Dunn, Eric C</u>											
	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>							
	06/11/2007	Monday	8.00	22.75	Regular						
	06/12/2007	Tuesday	8.00	22.75	Regular						
199-99-9999	Class: Foreman			D	20.00						
77 Spruce Rd.	# of Dep: 1	<u>TOTAL HRS:</u>	16.00	O	30.00						
Petaluma CA 94952	Gender: Male			S	20.00	37.34	10.51	14.56		366.88	
	Ethnicity: White										
		Total Payroll for Employee:				364.00	55.29	3.42	121.12		1428
						Gross Pay:	364.00	+ Add:	124.00	= Total Pay:	488.00
<u>Molotsi, Hugh</u>											
	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>							
	06/11/2007	Monday	1.00	13.25	Regular						
	06/12/2007	Tuesday	1.00	13.25	Regular						
	06/13/2007	Wednesday	1.00	13.25	Regular						
	06/14/2007	Thursday	1.00	13.25	Regular						
	06/15/2007	Friday	1.00	13.25	Regular						
499-99-9999	Class: Laborer			D	7.50						
7835 Violet Rd.	# of Dep: 1	<u>TOTAL HRS:</u>	5.00	O	11.25						
Petaluma CA 94952	Gender: Male			S	7.50	6.40				76.76	
	Ethnicity: White										
		Total Payroll for Employee:				66.25		0.59	6.99		1438
						Gross Pay:	66.25	+ Add:	17.50	= Total Pay:	83.75

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Report Period: 06/10/2007 to 06/16/2007

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Employee Information	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Ck #
Total for all Employees:	TOTAL HRS:	61.00	Gross Pay:	1,430.25	+ Adds:	451.50	= Total Pay:	1,881.75			
			Total Deductions:		662.95	Total Net pay:	1,218.80				

Date 01-22-2008

I, \_\_\_\_\_  
(Name Of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Sample Company 2005 on the  
(Contractor or Subcontractor)

Williams Post Office; that during the payroll period of 06/10/2007 to 06/16/2007  
(Building or Work)

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Sample Company 2005 from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.