

Department of Labor

Report Period: Start: 06/17/2007

Company: Sample Company 2005
XXXX Main St
Anywhere CA 99999

Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

End: 06/23/2007

Payroll#: 25

Employee Information	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Ck #
Harbin, Pete											
<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>		<u>Phase:</u>		<u>1 Building #1</u>			
06/21/2007	Thursday	8.00	19.00	Trappen Motel							
			Regular								
299-99-9999	Class: Lead Carpenter		D	Gross Pay: 760.00		+ Adds:		= Total Pay: 760.00			
144 Mountain View St.	# of Dep: 2	<u>TOTAL HRS:</u>	8.00	O							
Sparks NV 89431	Gender: Male		S	58.14				646.08			
	Ethnicity: White	Total Payroll for Employee:		760.00		55.78		113.92		0000	
Max, Stephen											
<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>		<u>Phase:</u>		<u>1 Building #1</u>			
06/20/2007	Wednesday	8.00	22.00	Trappen Motel							
06/21/2007	Thursday	8.00	44.00								
			Regular								
199-99-9999	Class: Supervisor		D	Gross Pay: 1,120.00		+ Adds:		= Total Pay: 1,120.00			
122 Pine Dr	# of Dep: 1	<u>TOTAL HRS:</u>	16.00	O							
Sparks NV 89431	Gender: Male		S	85.68				914.44			
	Ethnicity: White	Total Payroll for Employee:		1,120.00		119.88		205.56		0000	
Total for all Employees:											
		<u>TOTAL HRS:</u>	24.00	Gross Pay: 1,880.00		+ Adds:		= Total Pay: 1,880.00			
				Total Deductions:		319.48		Total Net pay:		1,560.52	

Date 01-23-2008

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)

Trappen Motel; that during the payroll period of 06/17/2007 to 06/23/2007
(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.

Department of Labor

Report Period: Start: 06/17/2007

Company: Sample Company 2005
XXXX Main St
Anywhere CA 99999

Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

End: 06/23/2007

Payroll#: 25

Employee Information	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Ck #
<u>Tittle, Benji</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>		<u>JOB:</u>	<u>Trappen Motel</u>		<u>Phase:</u>	<u>2 Building #2</u>	
	06/18/2007	Monday	8.00	18.00	Regular						
	06/19/2007	Tuesday	8.00	18.00	Regular						
	06/20/2007	Wednesday	8.00	18.00	Regular						
	06/21/2007	Thursday	8.00	18.00	Regular						
	06/22/2007	Friday	8.00	18.00	Regular						
699-99-9999	Class: Carpenter 90%			D	18.00				Gross Pay: 720.00	+ Adds:	= Total Pay: 720.00
954 Mount St.	# of Dep: 1	<u>TOTAL HRS:</u>	40.00	O	27.00						
Sparks NV 89431	Gender: Male			S	18.00					720.00	
	Ethnicity: White										0000
Total Payroll for Employee: 720.00											
<u>Perry, Dave</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>		<u>JOB:</u>	<u>Trappen Motel</u>		<u>Phase:</u>	<u>2 Building #2</u>	
	06/18/2007	Monday	8.00	18.00	Regular						
	06/19/2007	Tuesday	8.00	18.00	Regular						
	06/20/2007	Wednesday	8.00	18.00	Regular						
	06/21/2007	Thursday	8.00	18.00	Regular						
	06/22/2007	Friday	8.00	18.00	Regular						
599-99-9999	Class: Carpenter 90%			D	18.00				Gross Pay: 720.00	+ Adds:	= Total Pay: 720.00
P.O. Box 783	# of Dep: 4	<u>TOTAL HRS:</u>	40.00	O	27.00						
Reno NV 89501	Gender: Male			S	18.00					720.00	
	Ethnicity: White										0000
Total Payroll for Employee: 720.00											
<u>Harbin, Pete</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>		<u>JOB:</u>	<u>Trappen Motel</u>		<u>Phase:</u>	<u>2 Building #2</u>	
	06/19/2007	Tuesday	8.00	19.00	Regular						
	06/20/2007	Wednesday	8.00	19.00	Regular						
	06/22/2007	Friday	8.00	19.00	Regular						
299-99-9999	Class: Lead Carpenter			D	19.00				Gross Pay: 760.00	+ Adds:	= Total Pay: 760.00
144 Mountain View St.	# of Dep: 2	<u>TOTAL HRS:</u>	24.00	O	28.50						
Sparks NV 89431	Gender: Male			S	19.00		58.14			646.08	
	Ethnicity: White										0000
Total Payroll for Employee: 760.00 55.78 113.92											

Department of Labor

Report Period: 06/17/2007 to 06/23/2007

Continued...

Employee Information	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Ck #
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<u>Max, Stephen</u>											
	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>		<u>JOB:</u>	<u>Trappen Motel</u>		<u>Phase:</u>	<u>2 Building #2</u>	
	06/18/2007	Monday	8.00	24.50							
	06/19/2007	Tuesday	4.00	22.00							
	06/19/2007	Tuesday	4.00	33.00							
199-99-9999	Class:	Supervisor		D	22.00						
122 Pine Dr	# of Dep:	1		TOTAL HRS:	16.00						
Sparks NV 89431	Gender:	Male			S	22.00					
	Ethnicity:	White			Total Payroll for Employee:	1,120.00	119.88		205.56		0000
<hr/>											
Total for all Employees:			TOTAL HRS:	120.00		Gross Pay:	3,320.00	+ Adds:		= Total Pay:	3,320.00
						Total Deductions:	319.48		Total Net pay:	3,000.52	

Date 01-23-2008

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)

Trappen Motel; that during the payroll period of 06/17/2007 to 06/23/2007
(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.

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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 #
<hr/>											
<u>Harbin, Pete</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>				<u>Phase:</u>	<u>3 Building #3</u>	
	06/19/2007	Tuesday	8.00	19.00	Regular						
299-99-9999	Class: Lead Carpenter			D	19.00	Gross Pay: 760.00 + Adds:			= Total Pay:	760.00	
144 Mountain View St.	# of Dep: 2	<u>TOTAL HRS:</u>	8.00	O	28.50						
Sparks NV 89431	Gender: Male			S	19.00	58.14				646.08	
	Ethnicity: White			Total Payroll for Employee:			760.00	55.78		113.92	0000
<hr/>											
<u>Max, Stephen</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>				<u>Phase:</u>	<u>3 Building #3</u>	
	06/22/2007	Friday	8.00	22.00	Regular						
199-99-9999	Class: Supervisor			D	22.00	Gross Pay: 1,120.00 + Adds:			= Total Pay:	1,120.00	
122 Pine Dr	# of Dep: 1	<u>TOTAL HRS:</u>	8.00	O	33.00						
Sparks NV 89431	Gender: Male			S	22.00	85.68				914.44	
	Ethnicity: White			Total Payroll for Employee:			1,120.00	119.88		205.56	0000
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Total for all Employees:	<u>TOTAL HRS:</u>		16.00	Gross Pay: 1,880.00 + Adds:						= Total Pay:	1,880.00
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