

**New Jersey Building Laborers Statewide Benefit Funds**

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 New Jersey Building Laborers Statewide Benefit Funds

**Contribution Report for the period:** 2/1/2009 - 2/28/2009

**Employer Information**

Name: Sunburst Software Solutions, Inc.  
 Address: 2378 Dane Hill Road  
 City, State, Zip: West Charleston, CA 05872  
 Phone: 888-348-2877  
 EIN: CPS->SS->SP->W/C Info

**Jobsite Information (one jobsite per sheet)**

Local Union: 711  
 Job Location: Street  
 City, State, Zip: City, VT 05872  
 Phone: n/a  
 Foreman: Sam L. Supervisor

**THIS FORM MUST BE SIGNED**

|                                    |                        |     |            |
|------------------------------------|------------------------|-----|------------|
|                                    | Nancy Smyth            | CQA | 12/11/2009 |
| Signature of Authorized Individual | Printed Name and Title |     | Date       |

|    | Social Security # | Journeyworkers Name<br>(Last, First) | Pay Rate | Union<br>Local | Regular<br>Hours | Overtime<br>Hours | Gross Wages |             |
|----|-------------------|--------------------------------------|----------|----------------|------------------|-------------------|-------------|-------------|
| 1  | 001-22-2332       | Apprentice, Robert L                 | \$12.10  | 711            | 40               | 0                 | \$968.00    |             |
| 2  | 001-22-3321       | Equipment, Frederick F               | \$30.00  | 711            | 40               | 0                 | \$1,200.00  |             |
| 3  | 001-22-4456       | Laborer, Lawrence M                  | \$10.00  | 711            | 40               | 0                 | \$400.00    |             |
| 4  | 001-22-5564       | Laborer, Leonard A                   | \$10.00  | 711            | 40               | 0                 | \$650.00    |             |
| 5  | 002-22-5547       | Laborer, Jackson B                   | \$10.00  | 711            | 40               | 0                 | \$800.00    |             |
| 6  | 002-55-1234       | Laborer, Laura B                     | \$10.00  | 711            | 40               | 0                 | \$800.00    |             |
| 7  | 002-66-2315       | Crane, Reginald A                    | \$30.00  | 711            | 40               | 0                 | \$2,400.00  |             |
| 8  | 003-21-0080       | Apprentice, Amy L                    | \$12.50  | 711            | 40               | 0                 | \$1,801.67  |             |
| 9  | 004-66-9987       | Mason, Mark L                        | \$18.00  | 711            | 40               | 0                 | \$720.00    |             |
| 10 | 005-22-1234       | Bulldozer, Benjamin J                | \$30.00  | 711            | 23               | 0                 | \$690.00    |             |
| 11 | 005-22-1234       | Bulldozer, Benjamin J                | \$30.00  | 711            | 0                | 8                 | \$2,070.00  |             |
| 12 | 005-66-9987       | Equipment, John J                    | \$35.00  | 711            | 40               | 0                 | \$2,800.00  |             |
| 13 | 010-22-3345       | Supervisor, Sam L                    | \$40.00  | 711            | 40               | 0                 | \$1,600.00  |             |
| 14 | 077-05-6698       | Trucker, Tammi T                     | \$22.00  | 711            | 40               | 0                 | \$880.00    |             |
| 15 |                   |                                      |          |                |                  |                   |             |             |
| 16 |                   |                                      |          |                |                  |                   |             |             |
| 17 |                   |                                      |          |                |                  |                   |             |             |
| 18 |                   |                                      |          |                |                  |                   |             |             |
| 19 |                   |                                      |          |                |                  |                   |             |             |
|    |                   |                                      |          |                | <b>TOTALS:</b>   | 503               | 8           | \$17,779.67 |

**This Union Specific Fringe Benefit Report was designed and completed using Certified Payroll Solutions "Benefit Reporting Module".**

| REMITTANCE TOTALS |       |         |            |             |                 |             |       |                  |            |
|-------------------|-------|---------|------------|-------------|-----------------|-------------|-------|------------------|------------|
| BENEFITS          |       |         |            |             | DUES DEDUCTIONS |             |       |                  |            |
| Category          | Hours | Rate    | Amount Due | Fund        | Item            | Base        | Ref   | Rate Multiplier  | Amount     |
| Regular           | 503   | \$3.60  | \$1,839.60 | Pension     | Dues CheckOff   | \$17,779.67 | Gross | 5.00%            | \$888.98   |
| OT @ 1.5          | 8     | \$3.80  | \$1,941.80 | Welfare     | LEROF           | 511 Hours   |       | \$0.15           | \$76.65    |
| Total Paid Hrs.   | 511   | \$2.95  | \$1,507.45 | Annuity     | NJSUPAC         | 511 Hours   |       | \$0.10           | \$51.10    |
|                   |       | \$0.24  | \$122.64   | TIEA        |                 |             |       |                  |            |
|                   |       | \$0.10  | \$51.10    | LEOET       |                 |             |       |                  |            |
|                   |       | \$0.05  | \$25.55    | H & S       |                 |             |       |                  |            |
|                   |       | \$10.74 | \$5,488.14 | FUNDS TOTAL |                 |             |       |                  |            |
|                   |       |         |            |             |                 |             |       | DEDUCTIONS TOTAL | \$1,016.73 |

REMITTANCE TOTAL      \$6,504.87      Includes Funds Total, Dues Ck Off, LECF, & NJSUPAC

Make one check payable to the New Jersey Building Laborers Statewide Welfare Fund and Remit to the Address Listed Above