WEEKLY PAYROLL

Rev. Jan/202

General Contractor Name:	Customer=General Contractor	Subcontractor Name:	New Mexico Company
Address & Phone:	Customer One "Bill To" Street Address City, ST 05811 City, ST 05811 Phone: 800-999-8125	Address:	2378 Dane Hill Road West Charleston, NM 05872 West Charleston, NM 05872 PHONE: Phone #: 888-348-2877
PAYROLL No. 50	FOR WEEK ENDING 1/3/2004	PAYROLL PMT DATE 01/07/2004	PROJECT NAME Job Name for Customer One
PROJECT LOCATION	Project Number Fixed Rate Job Project Name Porject City, VT 05811	**WAGE DECISION NO.**	CPS-Wage

Employee Name, Address & Social Security Number	WORK CLASSIFICATION	Overtime or Straight Time	DAY AND DATE: Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31	Thu 1/1	Fri 1/2	Sat 1/3	TOTAL FOR PERIOD	HOURLY RATE	HRLY. RATE PD. IN FRINGE BENEFITS	GROSS AMT EARNED - THIS JOB / ALL JOBS	FWH	MCARE	FICA	STWH	OTHER:		NET AMOUNT PAID
			HOURS WORKED EACH DAY																	
Amy L. Apprentice		OT											$ 120.00					#1	$ -	
																		#2	$ 7.60	
												$ -		$11.00	$2.39	$10.23	$-	#3	$ 1.95	$131.83
XXX-XX-0080	Laborer-Apprentice 50%	ST	0	0	0	0	8	8	0	16	$ 7.50		$165.00					#4	$ -	
John J Equipment		OT											$ 480.00					#1	$ -	
																		#2	$ -	
												$ -		$9.00	$6.96	$29.76	$-	#3	$ 5.66	$428.62
XXX-XX-9987	Equip. Opers.	ST	0	0	0	0	8	8	0	16	$ 30.00		$480.00					#4	$ -	
Laura B. Laborer		OT											$ 120.00					#1	$ -	
																		#2	$ 30.00	
												$ -		$10.00	$4.79	$20.46	$-	#3	$ 3.89	$260.86
XXX-XX-1234	Laborer, Semi-Skilled	ST	0	0	0	0	8	0	0	8	$ 15.00		$330.00					#4	$ -	
Sam L. Supervisor		OT											$ 1,170.00					#1	$ -	
																		#2	$ 30.00	
												$ -		$465.00	$37.70	$161.20	$153.96	#3	$ 30.68	$1,721.46
XXX-XX-3345	Supervisors	ST	0	8	2	2	2	4	0	18	$ 65.00		$2,600.00					#4	$ -	
Tammi T Trucker		OT											$ 500.00					#1	$ -	
																		#2	$ 30.00	
												$ 4.00		$147.00	$14.50	$62.00	$22.88	#3	$ 11.80	$711.82
XXX-XX-6698	Truck Drivers	ST	0	4	4	4	4	4	0	20	$ 25.00		$1,000.00					#4	$ -	
		OT																#1		
																		#2		
		ST																#3		
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																		#4		

OTHER DEDUCTIONS KEY CODING:

#1 Child Support #2 Union Dues
#3 Medical #4 Garnishments