

Name is of: Contractor:

Subcontractor:

THIS IS AN AMENDED FORM
PAYMENTS MADE ON SAME DAY TO ALL EMPLOYEES

NAME:

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION										PROJECT NO.	VENDOR CODE									
1	January 3, 2004	e {QB Job Ship To Address} Project Number Change Order Testing Project Street Address										Fed Proj Job Rec	SS->SP->Addresses Tab									
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLDINGS EXEMPTIONS	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	Hourly Deduction Rate					GROSS DEDUCTIONS	NET WAGES PAID FOR WEEK	DATE PAID TO EMPLOYEE	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED. WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER DEDUC.				TOTAL DEDUCTIONS
				12/28	12/29	12/30	12/31	01/01	01/02	01/03				HOURS WORKED EACH DAY								
Laura B. Laborer PO Box 798 West Charleston, CA 02345 002-55-1234	HH-3	Laborer, Semi-Skilled	ST								0.00		\$0.000	\$1.40	\$0.68	\$0.00	\$0.33	\$2.32	\$4.72	\$9.440	\$35.560	7-Jan-04
			OT	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	\$22.50	\$45.000	This Job Amounts								
			T	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00		\$45.000	\$ 2.79	\$ 1.36	\$ -	\$ 0.66	\$ 4.63				
Employer Benefits Paid:											\$3.25											
Total Hourly Rate											\$18.25	Actual Amounts -- All Jobs										Check #
											\$ 330.00	\$ 20.46	\$ 10.00	\$ -	\$ 4.79	\$ 33.89	\$ 69.14		\$ 260.86	1005		

													Hourly Deduction Rate									
Mark L. Mason PO Box 888 Derby, CA 02345 004-66-9987	S-0	Cement Masons	ST	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	\$26.20	\$419.200	\$2.44	\$7.05	\$2.07	\$0.57	\$3.28	\$15.40	\$246.400	\$172.800	7-Jan-04
			OT								0.00	\$0.000	This Job Amounts									
			T	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	\$419.200	\$38.99	\$112.80	\$33.07	\$9.12	\$52.42					
Employer Benefits Paid:											\$4.00											
Total Hourly Rate											\$30.20	Actual Amounts -- All Jobs										Check #
											\$ 1,048.00	\$ 64.98	\$188.00	\$ 55.12	\$ 15.20	\$ 87.37	\$ 410.67		\$ 637.33	1		

													Hourly Deduction Rate									
Sam L. Supervisor 177 Main Street West Charleston, CA 02345 010-22-3345	M-3	Supervisors	ST	0.00	0.00	4.00	4.00	4.00	2.00	0.00	14.00	\$65.00	\$910.000	\$4.03	\$11.63	\$3.85	\$0.94	\$1.52	\$21.96	\$307.490	\$602.510	7-Jan-04
			OT								0.00	\$0.000	This Job Amounts									
			T	0.00	0.00	4.00	4.00	4.00	2.00	0.00	14.00	\$910.000	\$56.42	\$162.75	\$53.89	\$13.20	\$21.23					
Employer Benefits Paid:											\$6.75											
Total Hourly Rate											\$71.75	Actual Amounts -- All Jobs										Check #
											\$ 2,600.00	\$ 161.20	\$465.00	\$153.96	\$ 37.70	\$ 60.68	\$ 878.54		\$ 1,721.46	1007		

													Hourly Deduction Rate									
Tammi T Trucker Route 111 Derby, CA 05887 077-05-6698	M-4	Truck Drivers	ST	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	\$25.00	\$100.000	\$1.55	\$3.68	\$0.57	\$0.36	\$1.05	\$7.21	\$28.820	\$71.180	7-Jan-04
			OT								0.00	\$0.000	This Job Amounts									
			T	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	\$100.000	\$ 6.20	\$14.70	\$ 2.29	\$ 1.45	\$ 4.18					
Employer Benefits Paid:											\$4.85											
Total Hourly Rate											\$29.85	Actual Amounts -- All Jobs										Check #
											\$ 1,000.00	\$ 62.00	\$147.00	\$ 22.88	\$ 14.50	\$ 41.80	\$ 288.18		\$ 711.82	1008		