

Employee	Soc Sec#	Total Hours	Gross Wage
<b>1 MPO-Carp-Frmn</b>			
David Miller	399-99-9999	304.00	7,600.00
Charles A Anderson	799-99-9999	16.00	400.00
<b>Paygroup Totals</b>		<b>320.00</b>	<b>\$8,000.00</b>
<b>2 MPO-Carp-Jrnymn</b>			
Richard C Moore	199-99-9999	40.00	910.00
Donald Thompson	299-99-9999	16.00	400.00
Brandon Lopez	499-99-9999	8.00	182.00
Andy Edwards	499-99-9999	16.00	364.00
<b>Paygroup Totals</b>		<b>80.00</b>	<b>\$1,856.00</b>
<b>3 MPO-Carp-90% Appr.</b>			
Kenneth Robinson	799-99-9999	16.00	400.00
Austin D Hill	399-99-9999	8.00	163.84
<b>Paygroup Totals</b>		<b>24.00</b>	<b>\$563.84</b>
<b>4 MPO-Carp-80% Appr.</b>			
Susan Lee	499-99-9999	16.00	400.00
Christopher Allen	199-99-9999	16.00	400.00
<b>Paygroup Totals</b>		<b>32.00</b>	<b>\$800.00</b>
<b>6 MPO-Labor-Appr.</b>			
Andy Edwards	499-99-9999	111.00	1,470.75
<b>Paygroup Totals</b>		<b>111.00</b>	<b>\$1,470.75</b>
<b>7 MPO-Conc-Finisher</b>			
Richard C Moore	199-99-9999	40.00	864.00
<b>Paygroup Totals</b>		<b>40.00</b>	<b>\$864.00</b>
<b>8 MPO-Conc-Appr</b>			
Ryan Adams	899-99-9999	40.00	646.00
Justin Baker	799-99-9999	40.00	646.00
Anthony Gonzalez	699-99-9999	40.00	646.00
Jonathan Carter	499-99-9999	40.00	646.00
Brian Mitchell	399-99-9999	40.00	646.00
Ethan Perez	299-99-9999	40.00	646.00
Alexander Roberts	299-99-9999	40.00	646.00
Jessica Turner	199-99-9999	40.00	646.00
Peter Evans	599-99-9999	40.00	646.00
<b>Paygroup Totals</b>		<b>360.00</b>	<b>\$5,814.00</b>
<b>11 WES-Carp-Frmn</b>			
John Davis	499-99-9999	336.00	8,400.00
<b>Paygroup Totals</b>		<b>336.00</b>	<b>\$8,400.00</b>
<b>12 WES-Carp-Jrnymn</b>			
Charles A Anderson	799-99-9999	238.50	5,545.13
<b>Paygroup Totals</b>		<b>238.50</b>	<b>\$5,545.13</b>
<b>13 WES-Carp-90% Appr.</b>			
Donald Thompson	299-99-9999	240.75	5,038.90
Kenneth Robinson	799-99-9999	230.00	4,834.83
Susan Lee	499-99-9999	240.00	5,023.20

Union Paygroup Report continued...

Check Date between 1/1/2007 and 12/31/2007

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Employee	Soc Sec#	Total Hours	Gross Wage
<b>Paygroup Totals</b>		<b>710.75</b>	<b>\$14,896.93</b>
<b>14 WES-Carp-80% Appr.</b>			
Christopher Allen	199-99-9999	223.00	4,147.80
<b>Paygroup Totals</b>		<b>223.00</b>	<b>\$4,147.80</b>
<b>Grand Totals</b>		<b>2,475.25</b>	<b>\$52,358.44</b>

Paygoup	Calculation	Type	Hours/Wages	Rate	Contribution
1 MPO-Carp-Frmn	PW Benefit-Cash	Hour	320.00	7.75	2,480.00
			Subtotal		<u>\$2,480.00</u>
2 MPO-Carp-Jrnymn	PW Benefit-Cash	Hour	80.00	7.00	560.00
			Subtotal		<u>\$560.00</u>
3 MPO-Carp-90% Appr.	PW Benefit-Cash	Hour	24.00	7.00	168.00
			Subtotal		<u>\$168.00</u>
4 MPO-Carp-80% Appr.	PW Benefit-Cash	Hour	32.00	5.25	168.00
			Subtotal		<u>\$168.00</u>
6 MPO-Labor-Appr.	PW Benefit-Cash	Hour	111.00	3.50	388.50
			Subtotal		<u>\$388.50</u>
7 MPO-Conc-Finisher	PW Benefit-Cash	Hour	40.00	7.10	284.00
			Subtotal		<u>\$284.00</u>
8 MPO-Conc-Appr	PW Benefit-Cash	Hour	360.00	5.20	1,872.00
			Subtotal		<u>\$1,872.00</u>
11 WES-Carp-Frmn	PW Benefit-Cash	Hour	336.00	7.75	2,604.00
			Subtotal		<u>\$2,604.00</u>
12 WES-Carp-Jrnymn	PW Benefit-Cash	Hour	238.50	7.75	1,848.38
			Subtotal		<u>\$1,848.38</u>
13 WES-Carp-90% Appr.	PW Benefit-Cash	Hour	710.75	7.00	4,975.25
			Subtotal		<u>\$4,975.25</u>
14 WES-Carp-80% Appr.	PW Benefit-Cash	Hour	223.00	5.50	1,226.50

Union Paygroup Report continued...

Check Date between 1/1/2007 and 12/31/2007

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Employee	Soc Sec#	Total Hours	Gross Wage
	PW Benefit-Cash - 2	Hour	223.00 50.00 11,150.00
			Subtotal <u>\$12,376.50</u>
		<b>Total Paygroup Contributions</b>	<b>\$27,724.63</b>
Non - Paygroup Calculations			
	Small Tool Use		<u>3,333.88</u>
		<b>Total Non - Paygroup Calculations</b>	<b>\$3,333.88</b>
		<b>Total All Contributions</b>	<b>\$31,058.51</b>

SAMPLE



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