

PAYROLL



U.S. Marine Division

Rev. Dec. 2008

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Date 3/12/2018

I, RENATO ALVES

(Name of Signatory Party)

BUSINESS OWNER

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

TOP FLOOR DESIGNS CORP

(Contractor or Subcontractor)

on the

BEACH CHANNEL DRIVE

(Building or Work)

; that during the payroll period commencing on the

19 day of FEBRUARY

2018, and ending the

25 day of FEBRUARY

2018.

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

TOP FLOOR DESIGNS CORP

(Contractor or Subcontractor)

from the full

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 C.F.R. 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. § 3145), and described below:

Other, Simple IRA

(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 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:

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NAME AND TITLE

SIGNATURE

Renato Alves VP/Owner

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.

Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability
Employee: Alves, Renato									
Regular	40.00	49.8800	1,995.20	FED FIT	564.24			2,661.34	FED SOCSEC-ER
Fringe	40.00	43.4000	1,736.00	FED SOCSEC	231.34				FED MEDCARE-ER
			3,731.20	FED	54.10				FED FUTA
				MEDCARE					NJ SU-ER
				NJ SIT	173.88				NJ SD-ER
				NJ SUI	15.86				
				NJ SDI	7.09				
				NJ FLI	3.35				
					1,069.86				
Employee: Alves, Yancy									
Regular	40.00	49.8800	1,995.20	FED FIT	538.53	ADP RS SIMPLE	111.93	2,588.64	FED SOCSEC-ER
Fringe	40.00	43.4000	1,736.00	FED SOCSEC	231.33	IRA %			FED MEDCARE-ER
			3,731.20	FED	54.10		111.93		FED FUTA
				MEDCARE					NJ SU-ER
				NJ SIT	180.37				NJ SD-ER
				NJ SUI	15.86				ADP RS SIMPLE IRA
				NJ SDI	7.09				employer match
				NJ FLI	3.35				
					1,030.63				
Employee: Jimoh, Kevin									
Regular	16.00	49.8800	798.08	FED FIT	199.49			1,111.13	FED SOCSEC-ER
Fringe	16.00	43.4000	694.40	FED SOCSEC	92.53				FED MEDCARE-ER
			1,492.48	FED	21.64				FED FUTA
				MEDCARE					NJ SU-ER
				NJ SIT	57.17				NJ SD-ER
				NJ SUI	6.34				
				NJ SDI	2.84				
				NJ FLI	1.34				
					381.35				
Company Totals:									
Regular	96.00	49.8800	\$4,788.48	FED FIT	\$1,322.26	ADP RS SIMPLE	\$111.93	\$6,361.11	FED SOCSEC-ER
Fringe	96.00	43.4000	\$4,166.40	FED SOCSEC	\$555.20	IRA %			FED MEDCARE-ER
			\$8,954.88	FED	\$129.84		\$111.93		FED FUTA
				MEDCARE					NJ SU-ER
				NJ SIT	\$411.42				NJ SD-ER
				NJ SUI	\$38.06				ADP RS SIMPLE IRA
				NJ SDI	\$17.02				employer match
				NJ FLI	\$8.04				
					\$2,481.84				
Total Net Pays for - Company: 3									
									\$1,107.06

Company: Top Floor Designs Corp
 Check date: 03/19/2018
 Pay Period: 03/05/2018 to: 03/11/2018



Welcome, Nancy Alves

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Alves, Renato - Payment Details

Payment type: **Regular** Check date: **03/19/2018**

Description	Hours	Rate	Amount
Regular	40.00	\$49.8800	\$1,995.20
Fringe	40.00	\$43.4000	\$1,736.00
Total earnings			\$3,731.20
Federal Income Tax			\$584.24
Social Security			\$231.34
Medicare			\$54.10
New Jersey State Income Tax			\$173.88
New Jersey State Unemployment Insurance			\$15.86
New Jersey State Disability Insurance			\$7.09
New Jersey Family Leave Insurance			\$3.35
Total taxes			\$1,069.86
Total employee deductions			\$0.00
Total employer deductions			\$0.00

Net Pay: \$2,661.34

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Alves, Yancy - Payment Details

Payment type: **Regular**Check date: **03/19/2018**

Description	Hours	Rate	Amount
Regular	40.00	\$49.8800	\$1,995.20
Fringe	40.00	\$43.4000	\$1,736.00
Total earnings			\$3,731.20
Federal Income Tax			\$538.53
Social Security			\$231.33
Medicare			\$54.10
New Jersey State Income Tax			\$180.37
New Jersey State Unemployment Insurance			\$15.86
New Jersey State Disability Insurance			\$7.09
New Jersey Family Leave Insurance			\$3.35
Total taxes			\$1,030.63
ADP RS SIMPLE IRA %			\$111.93
Total employee deductions			\$111.93
ADP RS SIMPLE IRA employer match			\$111.93
Total employer deductions			\$111.93

Net Pay: \$2,588.64 ✓

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Jimoh, Kevin - Payment Details

Payment type: **Regular** Check date: **03/19/2018**

Description	Hours	Rate	Amount
Regular	16.00	\$49.8800	\$798.08
Fringe	16.00	\$43.4000	\$694.40
Total earnings			\$1,492.48
Federal Income Tax			\$199.49
Social Security			\$92.53
Medicare			\$21.64
New Jersey State Income Tax			\$57.17
New Jersey State Unemployment Insurance			\$6.34
New Jersey State Disability Insurance			\$2.84
New Jersey Family Leave Insurance			\$1.34
Total taxes			\$381.35
Total employee deductions			\$0.00
Total employer deductions			\$0.00

Net Pay: \$1,111.13 ✓

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