Laborer's Local 186 - Dues
300 Research Parkway
South Burlington, VT 08403

Laborers Local 186 Dues

Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, CA 05872

Contributions for: 1/1/2014 - 1/31/2014

Social Security #	Employee Name (First, Last)	Number of Hours Worked				Total of Regular & OT	Total of All Hours Worked
		Regular	Downtime	Overtime			
002-55-1234	Laborer, Laura B	173	8	1.5		174.5	182.5
001-22-4456	Laborer, Lawrence M	173	8	1.5		174.5	182.5
						0	0
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						0	0
						0	0
	Total Hours:	**346**	**16**	**3**		**349**	**365**

Sample Union Dues Report created with Certified Payroll Solution

Make check payable as follows:

Laborer's Local 186 - Dues

Check # _____

Rate	x	# Hours	Amount Due
$ 1.75		365	$ 638.75
		Total Dues Deduction:	$ 638.75

We warrant the above statement to be true and correct:

_____
Signature

Nancy Smyth	President	2/12/2014
Printed Name	Title	Date

Laborers Local 186
300 Research Parkway
South Burlington, VT 05403
(888) 555-1212 (888) 555-1213

Health & Welfare - Vacation - Holiday Funds

Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, CA 05872

Contributions for: 1/1/2014 - 1/31/2014

Social Security #	Employee Name (First, Last)	Number of Hours Worked				Total of Regular & OT	Total of All Hours Worked
		Regular	Downtime	Overtime			
002-55-1234	Laborer, Laura B	173	8	1.5		174.5	182.5
001-22-4456	Laborer, Lawrence M	173	8	1.5		174.5	182.5
						0	0
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						0	0
	Total Hours:	**346**	**16**	**3**		**349**	**365**

Sample Union Fringe Benefit Report created with Certified Payroll Solution

Make SEPARATE CHECKS payable as follows:

	Check #	Rate	x	# Hours	Amount Due
Laborer's Local 186 - Health & Welfare Fund		$ 0.43		349	$ 150.07
Laborer's Local 186 - Vacation Fund		$ 0.14		365	$ 51.10
Laborer's Local 186 - Holiday Fund		$ 0.24		349	$ 83.76
				Total Contributions:	$ 284.93

We warrant the above statement to be true and correct:

Signature	Printed Name	Title	Date
	Nancy Smyth	President	2/12/2014

Operating Engineers Statewide Benefits Fund
3218 Kennedy Avenue
South Burlington, VT 05403
Operating Engineers (Local 181) Employer Contribution Report

Contribution Report for the Period: 1/1/2014 - 1/31/2014

Employer Information

Name: Sunburst Software Solutions, Inc.
Address: 2378 Dane Hill Road
City, State, Zip: West Charleston, CA 05872
Phone: 888-348-2877
EIN: FEIN #

The undersidned, an authorized representative of the above Employer, hereby agrees, on behalf of the Employer to bind the Employer to all the provisions, terms and conditions of (1) the Agreement and Declaration of Trusts establishing the (Name of Labor Union), and as signatory to (2) all provisions, terms and conditions of the Collective Bargaining Agreement by and between the Union Local, which Agreements and Declarations of Trusts and Collective Bargaining Agreements (the Agreements) are incorporated herein by reference. The undersigned further certifies that the information set forth in this report is a true and complete record of all hours worked by employees covered by the aforementioned Agreements for the period specified in this report. In consideration of such representations and Agreements, the Benefit Funds do hereby agree to accept contributions from the Employer on behalf of the Employer's employees as set forth in said Agreements.

THIS FORM MUST BE SIGNED

Signature of Authorized Individual | Nancy Smyth President (Print Name and Title) | 2/12/2014 (Date)

	Social Security #	Journeyworkers Name (Last, First)	Pay Rate		Loc. Union	Reg Hrs.	OT Hours	Gross Wages
1	001-22-3321	Backhoe, Frederick F	26.04		121	173	1.5	$ 4,563.51
2	005-22-1234	Bulldozer, Benjamin J	29.64		121	173	1.5	$ 5,194.41
3	010-22-3345	Supervisor, Sam L	34.64		121	173	3	$ 6,148.60
4	005-66-9987	Tractor, John J	21.43		121	173	1.5	$ 3,755.60
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				TOTALS		**692**	**7.5**	**$ 19,662.12**

Sample Union Fringe Benefit & Union Dues Report created with Certified Payroll Solution

Contribution Report for the period: 1/1/2014 - 1/31/2014

Name:	Sunburst Software Solutions, Inc.
Address:	2378 Dane Hill Road
City, State, Zip:	West Charleston, CA 05872
Phone:	888-348-2877
EIN:	FEIN #

Category	Hours	Rate	Amount Due	Fund	Item	Base	Ref	Rate	Multi	Amount
Regular	692	$12.63	$8,834.69	Health & Welfare	Dues Check Off	699.5	Hours	$	2.15	$ 1,503.93
OT @ 1.5	7.5	$9.15	$6,400.43	Pension						
Total Paid Hrs.	699.5	$3.53	$2,469.24	Vacation						
		$0.61	$426.70	Training						
		$0.78	$545.61	Other						
		$26.70	**$18,676.65**	**FUNDS TOTALS**		**DUES TOTAL**				**$ 1,503.93**

REMITTANCE TOTAL: $20,180.58

Make one check payable to Operating Engineers Statewide Benefits Fund and Remit to the appropriate address.

Teamsters Local 2012 - Dues
PO Box 7899
South Burlington, VT 05403

Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, CA 05872

Teamsters Local 2012 Dues

Dues Remittance for the period: 1/1/2014 - 1/31/2014

			Dues Deductions			
Social Security #	Employee Name (Last, First)	Hours Worked	IPAL $ 0.10	Job Target $ 0.40	Work Assessment $ 1.50	Total
077-05-6698	Trucker, Tammi T	182.5	$ 18.25	$ 73.00	$ 273.75	$ 365.00
	Totals:	**182.5**	**$ 18.25**	**$ 73.00**	**$ 273.75**	**$ 365.00**

Sample Union Dues Report created with Certified Payroll Solution

We warrant the above statement to be true and correct:

Signature

Nancy Smyth President 2/12/2014

Printed Name and Title Date

Submitted By: Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, CA 05872

Submitted To: Teamsters Local 2012
PO Box 7899
South Burlington, VT 05403

Teamsters Local 2012 Monthly Employer Contribution Report

Reporting Period: 1/1/2014 - 1/31/2014

Employee's Social Security Number	Employee Work Classification	Local Union #	Name of Employee Last Name, Lirst Name	Hours Worked by Week					Total Hrs. Worked
077-05-6698	Teamsters	2012	Trucker, Tammi T	24	38	40.5	40	40	182.5
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			Total Hours Worked This Page:	24	38	40.5	40	40	182.5

Sample Union Fringe Benefit Report created with Certified Payroll Solution

Submitted By: Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, CA 05872

Total Contributions for the period: **1/1/2014 - 1/31/2014**

Benefit	Rate	Hours	Total
Health & Welfare	$ 14.74	182.5	$2,690.05
Pension	$ 5.50	182.5	$1,003.75
Vacation/Holiday	$ 2.15	182.5	$392.38
Training	$ 0.85	182.5	$155.13
Other	$ 0.53	182.5	$96.73

Local Teamsters Local 2012 Totals		182.5	$4,338.04

Make checks payable to: Teamsters Local 2012