

CERTIFIED PAYROLL

Name of Contractor <input checked="" type="checkbox"/> Name of Subcontractor _____		Banner	Address 70 S Val Vista DrSTE - A3 GILBERT, AZ 85296															
Payroll #	For Week Ending	Project and Location										Contract #						
87	01/26/2010	Campus #1										123123-123123						
Name, Address, and Social Security Number of Employees	Exemptions	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amt Earned	Deductions for Week	Total Deductions	Net Wages for Week			
			24 S	25 M	26 T	27 W	28 Th	29 F	30 S									
Abbott, James 123 Main St PHOENIX, AZ 85001	1	Hotels	D	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross	FICA	\$188.36	\$1,556.35	\$1,481.65
			O	0	0	8	0	0	0	0	8	\$18.00	\$1,554.00	Medicare	\$44.05			
			Week Gross	Fed With	\$621.00													
			S	7.5	7.5	40	40	7.5	7.5	7.5	117.5	\$12.00	State Tax	\$58.65				
												Other	\$644.29					
Adain, Richard 1234 W Street MIAMI, FL 33168	1	Hotels	D	0	0	0	0	0	0	0	0	\$24.00	Job Gross	FICA	\$101.37	\$674.50	\$960.50	
			O	0	30	0	0	0	0	0	30	\$18.00	\$1,320.00	Medicare	\$23.71			
			Week Gross	Fed With	\$40.00													
			S	0	40	0	25	0	0	0	65	\$12.00	State Tax	\$0.00				
												Other	\$509.42					
Adain, Richard 1234 W Street MIAMI, FL 33168	1	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$101.37	\$674.50	\$960.50	
			O	0	0	0	0	0	0	0	0	\$22.50	\$120.00	Medicare	\$23.71			
			Week Gross	Fed With	\$40.00													
			S	0	0	0	8	0	0	0	8	\$15.00	State Tax	\$0.00				
												Other	\$509.42					
Adam, Jonathan 1234 W Street MIAMI, FL 33142	0	Hotels	D	0	0	0	0	0	0	0	0	\$24.00	Job Gross	FICA	\$91.59	\$1,085.22	\$392.03	
			O	0	0	0	0	0	0	0	0	\$18.00	\$720.00	Medicare	\$21.42			
			Week Gross	Fed With	\$233.00													
			S	0	40	0	20	0	0	0	60	\$12.00	State Tax	\$17.14				
												Other	\$722.07					
Adam, Jonathan 1234 W Street MIAMI, FL 33142	0	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$91.59	\$1,085.22	\$392.03	
			O	0	0	0	0	0	0	0	0	\$22.50	\$506.25	Medicare	\$21.42			
			Week Gross	Fed With	\$233.00													
			S	0	0	3	0	20.75	10	0	33.75	\$15.00	State Tax	\$17.14				
												Other	\$722.07					
Adderley Rene, Jacqueline 1234 W Street MIAMI, FL 33127	6	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$36.58	\$50.14	\$539.86	
			O	0	0	0	0	0	0	0	0	\$22.50	\$150.00	Medicare	\$8.56			
			Week Gross	Fed With	\$5.00													
			S	0	0	0	0	0	10	0	10	\$15.00	State Tax	\$0.00				
												Other	\$0.00					
Addison, Sha-Quail 1234 W Street MIAMI, FL 33142	0	Hotels	D	0	0	0	0	0	0	0	0	\$24.00	Job Gross	FICA	\$94.86	\$612.05	\$917.95	
			O	0	0	0	0	0	0	0	0	\$18.00	\$480.00	Medicare	\$22.19			
			Week Gross	Fed With	\$395.00													
			S	0	0	40	0	0	0	0	40	\$12.00	State Tax	\$0.00				
												Other	\$100.00					
Addison, Sha-Quail 1234 W Street MIAMI, FL 33142	0	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$94.86	\$612.05	\$917.95	
			O	0	0	10	10	0	0	0	20	\$22.50	\$1,050.00	Medicare	\$22.19			
			Week Gross	Fed With	\$395.00													
			S	10	10	0	0	0	10	10	40	\$15.00	State Tax	\$0.00				
												Other	\$100.00					
Aguilar, Gerardo 1234 W Street MIAMI, FL 33172	0	Hotels	D	0	0	0	0	0	0	0	0	\$24.00	Job Gross	FICA	\$52.08	\$266.26	\$573.74	
			O	0	0	0	0	0	0	0	0	\$18.00	\$60.00	Medicare	\$12.18			
			Week Gross	Fed With	\$202.00													
			S	0	0	0	5	0	0	0	5	\$12.00	State Tax	\$0.00				
												Other	\$0.00					
Aguilar, Gerardo 1234 W Street MIAMI, FL 33172	0	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$52.08	\$266.26	\$573.74	
			O	0	0	0	0	0	0	8	8	\$22.50	\$780.00	Medicare	\$12.18			
			Week Gross	Fed With	\$202.00													
			S	0	8	8	8	8	8	0	40	\$15.00	State Tax	\$0.00				
												Other	\$0.00					

CERTIFIED PAYROLL

Name of Contractor <input checked="" type="checkbox"/> Name of Subcontractor _____		Banner	Address 70 S Val Vista DrSTE - A3 GILBERT, AZ 85296															
Payroll #	For Week Ending	Project and Location										Contract #						
87	01/26/2010	Campus #1										123123-123123						
Name, Address, and Social Security Number of Employees	Exemptions	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amt Earned	Deductions for Week	Total Deductions	Net Wages for Week			
			24 S	25 M	26 T	27 W	28 Th	29 F	30 S									
Ancheta, Joseph 1234 W Street ORLANDO, FL 32837	0	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross \$192.00	FICA \$11.91 Medicare \$2.79	\$102.93	\$89.07
			O	0	0	0	0	0	0	0	0	0	0	\$18.00	Fed With \$19.00			
			S	0	0	0	0	7	9	0	16	\$12.00	Week Gross \$192.00	State Tax \$0.00 Other \$69.23				
Ato, Carla 1234 W Street KISSIMMEE, FL 34741	2	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross \$480.00	FICA \$29.76 Medicare \$6.96	\$320.86	\$159.14
			O	0	0	0	0	0	0	0	0	0	0	\$18.00	Fed With \$100.00			
			S	0	0	0	0	40	0	0	40	\$12.00	Week Gross \$480.00	State Tax \$0.00 Other \$184.14				
Bailey, Jonathan 1234 W Street MIAMI, FL 33150	0	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross \$642.00	FICA \$39.81 Medicare \$9.31	\$173.12	\$468.88
			O	0	9	0	0	0	0	0	9	\$18.00	Fed With \$75.00					
			S	0	40	0	0	0	0	0	40	\$12.00	Week Gross \$642.00	State Tax \$0.00 Other \$49.00				
Banks, Barry 1234 W Street MIAMI, FL 33136	8	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross \$480.00	FICA \$204.60 Medicare \$47.86	\$710.79	\$2,589.21
			O	0	0	0	0	0	0	0	0	\$18.00	Fed With \$252.00					
			S	0	20	0	0	0	20	0	40	\$12.00	Week Gross \$3,300.00	State Tax \$0.00 Other \$206.33				
Bano, Juan 1234 W Street OPA LOCKA, FL 33055	0	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross \$570.00	FICA \$35.34 Medicare \$8.27	\$176.61	\$393.39
			O	0	0	5	0	0	0	0	5	\$18.00	Fed With \$133.00					
			S	7.5	7.5	2.5	0	7.5	7.5	7.5	40	\$12.00	Week Gross \$570.00	State Tax \$0.00 Other \$0.00				
Caceres, Rosa 1234 W Street MIAMI, FL 33142	1	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$14.50	Job Gross \$344.40	FICA \$21.35 Medicare \$4.99	\$92.34	\$252.06
			O	0	0	0	0	0	5	0	5	\$10.88	Fed With \$66.00					
			S	0	0	0	0	0	40	0	40	\$7.25	Week Gross \$344.40	State Tax \$0.00 Other \$0.00				
Escobar, Ivan 1234 W Street MIAMI, FL 33145	1	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$17.00	Job Gross \$63.75	FICA \$3.95 Medicare \$0.92	\$7.87	\$55.88
			O	0	0	0	0	0	0	0	0	\$12.75	Fed With \$3.00					
			S	0	7.5	0	0	0	0	0	7.5	\$8.50	Week Gross \$63.75	State Tax \$0.00 Other \$0.00				
Evans, Steven 1234 W Street MIAMI, FL 33147	3	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$17.00	Job Gross \$68.00	FICA \$4.22 Medicare \$0.99	\$5.21	\$62.79
			O	0	0	0	0	0	0	0	0	\$12.75	Fed With \$0.00					
			S	0	8	0	0	0	0	0	8	\$8.50	Week Gross \$68.00	State Tax \$0.00 Other \$0.00				
Fajardo, Silvano 1234 W Street HIALEAH LAKES, FL 33015	0	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$24.00	Job Gross \$108.00	FICA \$28.39 Medicare \$6.64	\$117.03	\$340.97
			O	0	0	0	0	0	0	0	0	\$18.00	Fed With \$82.00					
			S	0	0	0	8	1	0	0	9	\$12.00	Week Gross \$458.00	State Tax \$0.00 Other \$0.00				
Fajardo, Silvano 1234 W Street HIALEAH LAKES, FL 33015	0	Hotels	D	0	0	0	0	0	0	0	0	0	0	\$70.00	Job Gross \$350.00	FICA \$28.39 Medicare \$6.64	\$117.03	\$340.97
			O	0	0	0	0	0	0	0	0	\$52.50	Fed With \$82.00					
			S	0	0	0	0	0	10	0	10	\$35.00	Week Gross \$458.00	State Tax \$0.00 Other \$0.00				

CERTIFIED PAYROLL

Name of Contractor <input checked="" type="checkbox"/> Name of Subcontractor _____		Banner	Address 70 S Val Vista DrSTE - A3 GILBERT, AZ 85296													
Payroll #	For Week Ending	Project and Location										Contract #				
87	01/26/2010	Campus #1										123123-123123				
Name, Address, and Social Security Number of Employees	Exemp tions	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amt Earned	Deductions for Week	Total Deductions	Net Wages for Week	
			24 S	25 M	26 T	20 W	21 Th	22 F	23 S							
Farmer, Henry 1234 W Street MIAMI, FL 33142	2	Hotels	D	0	0	0	0	0	0	0	0	\$17.00	Job Gross	FICA	\$6.21	\$61.79
			O	0	0	0	0	0	0	0	0	\$12.75	\$68.00	Medicare		
			Week Gross	Fed With	\$68.00	\$1.00										
			S	0	8	0	0	0	0	0	8	\$8.50	State Tax	\$0.00		
												Other	\$0.00			
Gabriel, Francis 1234 W Street MIAMI, FL 33125	3	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$16.46	\$107.29
			O	0	0	0	0	0	0	0	0	\$22.50	\$123.75	Medicare		
			Week Gross	Fed With	\$123.75	\$7.00										
			S	0	8.25	0	0	0	0	0	8.25	\$15.00	State Tax	\$0.00		
												Other	\$0.00			
Gomez, Eduardo 1234 W Street MIAMI, FL 33127	0	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$22.18	\$97.82
			O	0	0	0	0	0	0	0	0	\$22.50	\$120.00	Medicare		
			Week Gross	Fed With	\$120.00	\$13.00										
			S	0	0	0	8	0	0	0	8	\$15.00	State Tax	\$0.00		
												Other	\$0.00			
Harris, David 1234 W Street MIAMI, FL 33127	1	Hotels	D	0	0	0	0	0	0	0	0	\$17.00	Job Gross	FICA	\$7.87	\$55.88
			O	0	0	0	0	0	0	0	0	\$12.75	\$63.75	Medicare		
			Week Gross	Fed With	\$63.75	\$3.00										
			S	0	7.5	0	0	0	0	0	7.5	\$8.50	State Tax	\$0.00		
												Other	\$0.00			
Lopez, Alex 1234 W Street HOMESTEAD, FL 33030	6	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$9.18	\$110.82
			O	0	0	0	0	0	0	0	0	\$22.50	\$120.00	Medicare		
			Week Gross	Fed With	\$120.00	\$0.00										
			S	0	0	0	8	0	0	0	8	\$15.00	State Tax	\$0.00		
												Other	\$0.00			
Ramirez, Ivan 1234 W Street MIAMI BEACH, FL 33139	2	Hotels	D	0	0	0	0	0	0	0	0	\$17.00	Job Gross	FICA	\$4.87	\$58.88
			O	0	0	0	0	0	0	0	0	\$12.75	\$63.75	Medicare		
			Week Gross	Fed With	\$63.75	\$0.00										
			S	0	7.5	0	0	0	0	0	7.5	\$8.50	State Tax	\$0.00		
												Other	\$0.00			
Reeves, Elaine 1234 W Street MIAMI, FL 33136	0	Hotels	D	0	0	0	0	0	0	0	0	\$48.00	Job Gross	FICA	\$330.44	\$629.56
			O	0	0	0	0	0	0	0	0	\$36.00	\$960.00	Medicare		
			Week Gross	Fed With	\$960.00	\$257.00										
			S	0	0	0	0	0	40	0	40	\$24.00	State Tax	\$0.00		
												Other	\$0.00			
Stokes, Robert 1234 W Street MIAMI, FL 33127	1	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross	FICA	\$20.18	\$99.82
			O	0	0	0	0	0	0	0	0	\$22.50	\$120.00	Medicare		
			Week Gross	Fed With	\$120.00	\$11.00										
			S	0	0	0	8	0	0	0	8	\$15.00	State Tax	\$0.00		
												Other	\$0.00			
Terentyeva, Elena 1234 W Street ORLANDO, FL 32837	0	Hotels	D	0	0	0	0	0	0	0	0	\$17.00	Job Gross	FICA	\$10.21	\$57.79
			O	0	0	0	0	0	0	0	0	\$12.75	\$68.00	Medicare		
			Week Gross	Fed With	\$68.00	\$5.00										
			S	0	8	0	0	0	0	0	8	\$8.50	State Tax	\$0.00		
												Other	\$0.00			
Toribio, Juan 1234 W Street MIAMI, FL 33137	4	Hotels	D	0	0	0	0	0	0	0	0	\$17.00	Job Gross	FICA	\$13.33	\$147.92
			O	0	0	0	0	0	0	0	0	\$12.75	\$63.75	Medicare		
			Week Gross	Fed With	\$63.75	\$1.00										
			S	0	7.5	0	0	0	0	0	7.5	\$8.50	State Tax	\$0.00		
												Other	\$0.00			

CERTIFIED PAYROLL

Name of Contractor <input checked="" type="checkbox"/> Name of Subcontractor _____		Banner	Address 70 S Val Vista DrSTE - A3 GILBERT, AZ 85296													
Payroll # <u>87</u>	For Week Ending 01/26/2010	Project and Location Campus #1										Contract # <u>123123-123123</u>				
Name, Address, and Social Security Number of Employees	Exemptions	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amt Earned	Deductions for Week	Total Deductions	Net Wages for Week	
			24 S	25 M	26 T	20 W	21 Th	22 F	23 S							
Toribio, Juan 1234 W Street MIAMI, FL 33137	4	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross \$97.50	FICA \$10.00 Medicare \$2.33 Fed With \$1.00	\$13.33	\$147.92
			O	0	0	0	0	0	0	0	0	\$22.50	State Tax \$0.00 Other \$0.00			
			S	6.5	0	0	0	0	0	0	6.5	\$15.00	Week Gross \$161.25			
Walker, Alicia 1234 W Street MIAMI, FL 33142	7	Hotels	D	0	0	0	0	0	0	0	0	\$30.00	Job Gross \$75.00	FICA \$4.65 Medicare \$1.09 Fed With \$0.00	\$5.74	\$69.26
			O	0	0	0	0	0	0	0	0	\$22.50	State Tax \$0.00 Other \$0.00			
			S	0	0	0	0	5	0	0	5	\$15.00	Week Gross \$75.00			
Yat, Luigenis 1234 W Street MIAMI BEACH, FL 33141	0	Hotels	D	0	0	0	0	0	0	0	0	\$17.00	Job Gross \$59.50	FICA \$3.69 Medicare \$0.86 Fed With \$4.00	\$8.55	\$50.95
			O	0	0	0	0	0	0	0	0	\$12.75	State Tax \$0.00 Other \$0.00			
			S	0	7	0	0	0	0	0	7	\$8.50	Week Gross \$59.50			

Date 1/26/2010

I, Adam Sinek Payroll Manager
(Name of Signatory Party) (Title)

do hereby state:

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

Banner on the
(Contractor or Subcontractor)

Campus #1; that during the payroll period commencing on the
(Building or Work)

14th day of July, 2009, and ending the 26th day of January, 2010.

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

Banner from the full
(Contractor or Subcontractor)

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:

(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:

NAME AND TITLE Adam Sinek Payroll Manager	SIGNATURE
---	-----------

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.