Certification of Payroll

Name	Contractor	Subcontractor	Address
Points North	☑	☐	371 Canal Park Drive New York, NY 10001

Payroll No.	For Week Ending	Project and Location	Project No.	Contract Number
16	6/15/2013	Stable Work 2904 New York, New York	PR001	PR001

1	Legend		2	3	4							5	6	7	8	9	10	11	12	13	14
Employees Name, Address, and SS. No.	1A	1B	List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits		Total Paid	Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net
					Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15			Rate per Hour	Paid to (Circle)						
Hiko, Lee 120 Jones St, New York, NY 10001 XXX-XX-9999	05	M	Laborer A1	RT	6	0	0	0	0	0	0	6	22.00	$6.00	U ☑	$36.00	$132.00	$0.00	$132.00	$207.51	$672.49
				OT										$0.00	E ☐						
				ST										$0.00	O ☐						
Lew, Matt 84 Amburst Rd, New York, NY 10001 XXX-XX-2222	01	M	Operator J	RT	0	8	0	0	0	0	0	8	22.00	$8.00	U ☐	$64.00	$220.00	$27.50	$247.50	$182.29	$714.21
				OT	0 0	1.5 0.5	0 0	0 0	0 0	0 0	0 0	1.5 0.5	33.00 44.00	$0.00	E ☑						
				ST										$0.00	O ☐						
Ritz, Jes 41 Cattail Lane, New York, NY 10001 XXX-XX-3333	01	F	Electrician J	RT	0	6	0	0	0	0	0	6	20.00	$8.00	U ☐	$48.00	$160.00	$20.00	$180.00	$196.41	$603.59
				OT	0	2	0	0	0	0	0	2	30.00	$0.00	E ☐						
				ST										$0.00	O ☑						
Wacki, Bill 10 Wards Rd, New York, NY 10001 XXX-XX-4444	04	M	Laborer A1	RT	0	8	8	0	0	0	0	16	16.00	$5.00	U ☑						
				OT										$0.00	E ☐						
				ST										$0.00	O ☐						
				RT											U ☐						
				OT											E ☐						
				ST											O ☐						
				RT											U ☐	$80.00	$256.00	$0.00	$256.00	$88.21	$295.79
				OT											E ☐						
				ST											O ☐						
														Weekly of all Pages		$228.00	$768.00	$47.50	$815.50	$674.42	$2286.08

Legend

1A - Ethnicity	1B - Sex	3 - Time	8 -Supplemental Benefits
01- Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I John Smith, am an officer of Points North and hereby certify that the information provided on the attached payroll form consisting of 1 pages (with this sheet being page 1), for the period ending 6/15/2013 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete

Signature of Company Official

John Smith Owner

(Name of person printed), (Title)

Sworn to before me this 17 day of 6, 2013

(Name of Notary Public)

STAMP