



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 394 Voters Road, Slidell, La 70461
 PROJECT AND LOCATION Possum Hollow Basketball Court PROJECT OR CONTRACT NO. Slidell Job No. 5000-32
 PAYROLL NO. 4 FOR WEEK ENDING 04/02/2017 OMB No.: 1215-0149 Expires: 12/31/2011

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				FICA	WITH- HOLDING TAX	SWT		OTHER	TOTAL DEDUCTIONS	
			02	27	28	29	31	31	01										
Autry, Shon 1598	6	Finisher									6.00	35.00	\$210.00	\$107.10	\$97.01	\$51.65	\$246.75	\$502.51	\$897.49
Autry, Shon 1598	6	Operator				3.00	3.00				6.00	35.00	\$1,400.00	\$107.10	\$97.01	\$51.65	\$246.75	\$502.51	\$897.49
Bennett, John 7841	10	Laborer				3.00	3.00				6.00	18.00	\$576.00	\$44.08	\$0.00	\$11.71		\$55.79	\$520.21
Bennett, John 7841	10	Carpenter				3.00	3.00				6.00	18.00	\$108.00	\$44.08	\$0.00	\$11.71		\$55.79	\$520.21
Patton, Jessie 7081	0	Laborer				3.00	4.00				7.00	16.00	\$112.00	\$39.18	\$34.56	\$13.28	\$70.08	\$157.10	\$354.90
Patton Jessie 7081	0	Carpenter				3.00					3.00	16.00	\$48.00	\$39.18	\$34.56	\$13.28	\$70.08	\$157.10	\$354.90

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

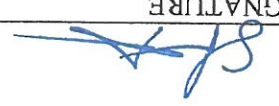
(over)

PAYROLL DEDUCTION AUTHORIZATION

The undersigned hereby authorizes M Natal Contractor, Inc. (name of company) to deduct a total of \$ 37.00 from my gross earnings each payroll period beginning October 1, 2012 (date), as follows:

In payment for:	
_____ Credit Union	\$ _____
_____ Employee Savings Plan	\$ _____
_____ 401(k) Plan	\$ _____
_____ Union Dues	\$ _____
Other (List Below)	
_____ X IRS Garnishment	\$ <u>34.00</u>
_____ X Garnishment Fee	\$ <u>3.00</u>
_____ TOTAL	\$ <u>37.00</u>

Amount:

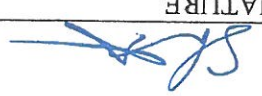
SIGNATURE 
 PRINTED NAME Shon Autry
 SOCIAL SECURITY NUMBER xxx-xx-1598

DATE 4/6/2017
 CONTRACTOR M Natal Contractor, Inc.
 PROJECT NAME AND NUMBER Possum Hollow Basketball Court

PAYROLL DEDUCTION AUTHORIZATION

The undersigned hereby authorizes M Natal Contractor, Inc. (name of company) to deduct a total of \$ 50.04 from my gross earnings each payroll period beginning September 3, 2014 (date), as follows:

In payment for:	Amount:
_____ Credit Union	\$ _____
_____ Employee Savings Plan	\$ _____
_____ 401(k) Plan	\$ _____
_____ Union Dues	\$ _____
_____ Other (List Below)	\$ _____
X Child Support	\$ <u>47.54</u>
X Garnishment Fee	\$ <u>2.50</u>
_____	\$ _____
TOTAL	\$ <u>50.04</u>

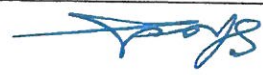
SIGNATURE _____

 PRINTED NAME Shon Autry
 SOCIAL SECURITY NUMBER xxx-xx-1598

DATE 4/6/2017
 CONTRACTOR M Natal Contractor, Inc.
 PROJECT NAME AND NUMBER Possum Hollow Basketball Court

PAYROLL DEDUCTION AUTHORIZATION

The undersigned hereby authorizes M Natal Contractor, Inc. (name of company) to deduct a total of \$ 59.71 from my gross earnings each payroll period beginning September 16, 2017 (date), as follows:

In payment for:	Amount:
_____ Credit Union	\$ _____
_____ Employee Savings Plan	\$ _____
_____ 401(k) Plan	\$ _____
_____ Union Dues	\$ _____
Other (List Below)	
<input checked="" type="checkbox"/> Creditor Garnishment	\$ <u>57.21</u>
<input checked="" type="checkbox"/> Garnishment Fee	\$ <u>2.50</u>
_____	\$ _____
TOTAL	\$ <u>59.71</u>

SIGNATURE _____

 PRINTED NAME Shon Autry
 SOCIAL SECURITY NUMBER xxx-xx-1593

DATE 4/6/2017
 CONTRACTOR M Natal Contractor, Inc.
 PROJECT NAME AND NUMBER Possum Hollow Basketball Court

PAYROLL DEDUCTION AUTHORIZATION

The undersigned hereby authorizes M Natal Contractor, Inc. (name of company) to deduct a total of \$ 100.00 from my gross earnings each payroll period beginning August 4, 2015 (date), as follows:

In payment for:

- Credit Union
- Employee Savings Plan
- 401(k) Plan
- Union Dues
- Other (List Below)
- X Goal Loan

TOTAL

DATE 4/6/2017

Amount:

\$ _____

\$ _____


\$ _____

\$ _____

\$ 100.00

\$ _____

\$ 100.00

SIGNATURE 

PRINTED NAME Shon Aury

SOCIAL SECURITY NUMBER xxx-xx-1598

CONTRACTOR M Natal Contractor, Inc.

PROJECT NAME AND NUMBER Possum Hollow Basketball Court

PAYROLL DEDUCTION AUTHORIZATION

The undersigned hereby authorizes M Natal Contractor, Inc. (name of company) to deduct a total of \$ 70.08 from my gross earnings each payroll period beginning September 10, 2014 (date), as follows:

In payment for:	Amount:
<input type="checkbox"/> Credit Union	\$ _____
<input type="checkbox"/> Employee Savings Plan	\$ _____
<input type="checkbox"/> 401(k) Plan	\$ _____
<input type="checkbox"/> Union Dues	\$ _____
<input type="checkbox"/> Other (List Below)	\$ _____
<input checked="" type="checkbox"/> Child Support	\$ <u>68.08</u>
<input checked="" type="checkbox"/> Garnishment Fee	\$ <u>2.00</u>
_____	\$ <u>70.08</u>
TOTAL	\$ _____

SIGNATURE _____
Jessie Patton
 PRINTED NAME Jessie Patton
 SOCIAL SECURITY NUMBER xxx-xx-7081

DATE 4/6/2017
 CONTRACTOR M Natal Contractor, Inc.
 PROJECT NAME AND NUMBER Possum Hollow Basketball Court