

MONTHLY REPORT OF PAYMENTS TO

Fox Valley & Vicinity Construction Workers Fund  
 75 Remittance Drive Suite 3163  
 Chicago IL 60675-3163  
 888-770-9297

ACCOUNT NO.
FOR OFFICIAL USE ONLY

The undersigned employer, if not already a signator, hereby becomes a signatory party to the currently applicable collective bargaining agreement with the District Council or Local of the Union covering the type and area of work of the listed employees and also to each agreement and Declaration of Trust, and amendments, establishing the funds for which payment is made herewith.

- Please check here
- No work this month
  - FINAL report
  - Send more forms
  - Change of address
  - Change in name

PLEASE USE SEPARATE FORMS FOR DIFFERENT RATES	CODE 382PL -382 PLASTERERS JOURNEYMAN	WORK MONTH
JOB LOCATION		

SSN	Employee Name	Local No.	Job Class	REG HOURS	OT HOURS	DT HOURS
			JRY			
			JRY			
			JRY			
			JRY			
			JRY			
			JRY			
			JRY			
PLEASE SUPPLY BUSINESS PHONE NO:				TOTALS		

NOTE: THE NAMES ON THIS REPORT WERE LISTED BY THE FUND OFFICE AS THEY APPEARED ON YOUR PREVIOUS MONTHLY REPORT. PLEASE INDICATE ANY CORRECTIONS.

BE SURE TO ADD THE NAME, CORRECT SOCIAL SECURITY NUMBER, ADDRESS AND BIRTHDATE OF ALL EMPLOYEES WHO WERE HIRED DURING THIS PERIOD.

JOURNEYMAN

02	PENSION/FOX	\$ 5.45 x _____ = \$ _____
04	DUES	\$ 1.99 x _____ = \$ _____
12	TRAINING	\$ 0.09 x _____ = \$ _____
13	INT DUES	\$ 0.66 x _____ = \$ _____

REPORTS ARE DUE BY THE 15th OF EACH MONTH. LATE REPORTS ARE SUBJECT TO LIQUIDATED DAMAGES.

TOTAL AMOUNT DUE	\$ _____
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SIGNED \_\_\_\_\_

MAKE ONE CHECK PAYABLE TO:  
 FOX VALLEY & VICINITY CONSTR.  
 WORKERS BENEFIT FUNDS

Payments received after the 25th are assessed 10% liquidated damages. Please allow 5-7 business days for delivery of mail.

month hours worked                      Payment Due Date

Emp Cd or Contract #

1000                      PLASTERERS 382

- 1) Report ALL HOURS worked each month per member and any fractions. (Do not round off hours to whole numbers). ALL HOURS reported are for hours worked from the 1st day of each month through the last day of each month.
- 2) Add ALL HOURS under column: "TOTAL HOURS".
- 3) Take "TOTAL HOURS" times each rate code and type in amount under column: "TOTAL DUE".
- 4) Then add all figures under this column "TOTAL \$ DUE" and record this amount in box "GRAND TOTAL".

- 5) If **NO WORK** performed for month: please check **NO WORK BOX** and return a copy to CONSTRUCTION INDUSTRY FUNDS. If no longer working in area, please check **FINAL REPORT BOX**.
- 6) Make check payable to: CONSTRUCTION INDUSTRY P.O. BOX 33770 Detroit, MI 48232-3770

FINAL RPT

NO WORK

\_\_\_\_\_  
Signature

SSN	NAME	LOCAL #	TOTAL HOURS

TOTALS

PLEASE LINE OUT any member no longer employed AND ADD any new members hired during this period.

REMITTANCE COPY (RETURN WITH CHECK)

RATE CODE		HOURLY RATE	TOTAL HOURS REPORTED	TOTAL \$ DUE
CIAD	ADVANCEMENT	\$0.33	X	=
CIAP	APPRENTICESHIP	\$0.50	X	=
CIPN	RETIREMENT	\$13.49	X	=
CIWFR	CONST IND WELFARE FUND	\$11.80	X	=
CPFR	PROJECT FIRST RATE	\$0.05	X	=

Grand Total