

**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**  
 362CM  
**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 the listed employees and also to each agreement and Declaration of Trust, and amendments, establishing the funds for which payment is made herewith

- No Work This Month  
 FINAL Report  
 Please  Send More Forms  
 Check  Change of Address  
 Here  Change in Name

PLEASE USE SEPARATE FORMS FOR DIFFERENT RATES			CODE			WORK MONTH	
JOB LOCATION			362CM Journeyman				
SSN	Employee Name	Local No.	Job Class	REG HOURS	OT HOURS	DT HOURS	
PLEASE SUPPLY BUSINESS PHONE NO:				<b>TOTALS</b>			

**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.**

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

WELFARE	\$11.89	x	_____	=	\$ _____
PENS/EX	\$18.75	x	_____	=	\$ _____
DUES	\$2.75	x	_____	=	\$ _____
IND ADV	\$0.08	x	_____	=	\$ _____
RET SAV ST	\$11.28	x	_____	=	\$ _____
RET SAV OT	\$16.92	x	_____	=	\$ _____
RET SAV DT	\$22.56	x	_____	=	\$ _____
APPRENT	\$0.80	x	_____	=	\$ _____
LAB MAN	\$0.10	x	_____	=	\$ _____
TRAINING	\$0.09	x	_____	=	\$ _____
INT DUES	\$0.92	x	_____	=	\$ _____
VACATION ST	\$9.20	x	_____	=	\$ _____
VACATION OT	\$13.80	x	_____	=	\$ _____
VACATION DT	\$18.40	x	_____	=	\$ _____
GL STRN	\$0.01	x	_____	=	\$ _____

SIGNED \_\_\_\_\_

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

**TOTAL AMOUNT DUE**      \$ \_\_\_\_\_