| MONTHLY REPORT OF PAYMENTS TO | | | | | | ACCOUNT NO | |
|--|--|--|--|-------------------------|--------------------|-------------------|--|
| | | | | | | | |
| | | 75 Remitta | FOR OFFICIAL USE ONLY | | | | |
| | | Chicago IL 60675-3163 888-770-9297 | | | No Work This Month | | |
| The undersigned employer, a signatory party to the curr | | | f not already a signator, hereby intly applicable collective barga | becomes ining Please | FINAL Report | | |
| | a, ły a, | greement with the District C ope and area of work the list greement and Declaration of | Council or Local of the Union co ted employees and also to each of Trust, and amendments, esta | vering the Check | Send More Forms | | |
| the funds for which payment is made herewith. | | | | | | Change of Address | |
| | Change in Name | | | | | | |
| PLEASE USE S | SEPARATE FORMS FOR DI | FFERENT RATES | CODE | WORK MONTH | | | |
| JOB LOCATION | 4 | | 362CM Journeyman | | | | |
| SSN | Employee Nam | e Local i | No. Job Class | REG HOURS | OT HOURS | DT HOURS | |
| ······ | | | | | | | |
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PLEASE SUPPLY BUSINESS PHONE NO:

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

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

INDICATE ANY CORRECTIONS.

TOTALS

| WELFARE | \$12.86 | x | . = | \$ | | | |
|--------------------|---------|---|----------------|----|--|--|--|
| PENS/FX | \$20.73 | x | . = | \$ | | | |
| DUES | \$2.92 | x | , - | \$ | | | |
| IND ADV | \$0.08 | x | . = | \$ | | | |
| RET SAV ST | \$12.09 | × | # | \$ | | | |
| RET SAV OT | \$18.14 | x | - | s | | | |
| RET SAV DT | \$24.18 | x | Ð | \$ | | | |
| Apprent | \$0.80 | x | = | \$ | | | |
| LAB MAN | \$0.10 | x | Ħ | \$ | | | |
| TRAINING | \$0.09 | x | = | \$ | | | |
| INT DUES | \$0.97 | x | | \$ | | | |
| VACATION ST | \$9.20 | x | = | \$ | | | |
| VACATION OT | \$13.80 | x | = | \$ | | | |
| VACATION DT | \$18.40 | x | - | \$ | | | |
| BUILDFND | \$0.60 | × | = | \$ | | | |
| GL STRN | \$0.01 | x | = | \$ | | | |
| | | | | | | | |
| TOTAL AMOUNT DUE S | | | | | | | |

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SIGNED

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