

DL

Month	Hours Worked	Payment Due Date
Emp. CD or Contract #		
1000	PLASTERERS 382	

- NO WORK

Phone

REMITTANCE COPY (RETURN WITH CHECK)Grand Total

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

FOR OFFICIAL USE ONLY

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		WORK MONTH	
JOB LOCATION			382pl -382 Plasterers Journey			
SSN	Employee Name	Local No.	Job Class	REG HOURS	OT HOURS	DT HOURS
TOTALS						
PLEASE SUPPLY BUSINESS PHONE NO:						

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

\$11.15 x _____ = \$ _____

\$2.51 x _____ = \$ _____

$$\$0.09 \times \underline{\hspace{2cm}} = \$\underline{\hspace{2cm}}$$
$$\$0.84 \times \underline{\hspace{2cm}} = \$\underline{\hspace{2cm}}$$

\$0.60 x _____ = \$ _____

TOTAL AMOUNT DUE \$ _____

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

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