Decatur Pension	a Code No			SENEFIT FUNDS								
NAME ADDRESS						HOURS FOR MONTH OF EMPLOYERS FEDERAL						
						-		RATION NO.				
CITY						-						
STATE/ZIP						TOTAL Bldg. Cons				. Journeyman's Wage Rate		
PHONE						NUMBER EMPLOYED			Per Hour			
FAX						THIS PERIOD						
shall be subject to an i monies due. Employe	ent shall be mailed to reach the office of immediate penalty of \$100.00 plus 5% ers failing to remit by the last day of the	of the	e total monie	s due. Paym	ents received	after the 25th of	the month shall be s	subject to an addition	onal penalty of \$200	0.00 plus an addition	nal 5% of the total	
Section 3.17 of the cur This Transmittal C of	overs ALL Payroll Weeks Ending	g in	Calendar M	MONTH						LOC	AL 176	
1-Journey	yman Wireman 3 -Sign 4 26 -Other (Non-barga			5-Main			E USED ce 22 -Reside orking Owner (l			ntial Trainee		
						20-77		NOT OWNER-II				
SOCIAL SECURITY NUMBER	ALPHA ORDER EMPLOYEES LAST NAME AND INITIALS	CLASS	1 1/2	CLOCK Double	HOURS Straight	TTL HRS	GROSS EARNINGS	H & W SUB	DECATUR LOCAL 176	SAV/PAC WITHHELD	DUES W/H	
		22	0.00	0.00	0.00	0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	N/A \$0.00	\$0.00	
							,	\$0.00	\$0.00	N/A	70.00	
		22				0.00		\$0.00 \$0.00	\$0.00	\$0.00 N/A	\$0.00	
		22				0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
								\$0.00	\$0.00	N/A		
		22				0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 N/A	\$0.00	
		22				0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	
								\$0.00	\$0.00	N/A	-	
		22				0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 N/A	\$0.00	
	e	22				0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	
Total number pag	ges							\$0.00	\$0.00	N/A		
this report Total this page			0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Crond total all names			0.00	0.00	0.00	0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	N/A		
Make FIRST che	Grand total all pages eck payable to: EILNECA C	ماله						φυ.υυ	\$0.00	\$0.00	\$0.00	
					Ü	ŭ					00.00	
1. NATIONAL ELECTRICAL BENEFIT FUND - % OF GROSS											\$0.00 \$0.00	
3. NECA SERVICE CHARGE (REQUIRED OF NECA CONTRACT										\$0.00		
						,					70.00	
	vith FIRST check to: tion Account- 1308 Houbolt F	۲d, ۰	Joliet, IL 6	0431				MAKE FIRST FOR THIS A			\$0.00	
4. DECATUR PENSION Make SECOND check payable and mail with one											75.55	
	nsion Trust Fund - 2120 Hu							FOR THIS A			\$0.00	
	eck payable to: NECA-IBEV									ictions:		
	ELFARE - PER HOUR								········		\$0.00	
6. LOCAL 176 PENSION TRUST FUND - PER HOUR										\$0.00 N/A		
7. IBEW #176 SAVINGS PLAN - PER HOUR											\$0.00	
9. APPRENTICESHIP FUND - PER HOUR										\$0.00		
10. LABOR MANAGEMENT COOPERATION COMMITTEE (LMCC) - PER HOUR											\$0.00	
11. IBEW #176 PAC FUND - PER HOUR											\$0.00	
	- PER HOUR								-		\$0.00	
Retain a copy & mail three (3) copies with THIRD check to: NECA-IBEW Local #176 Joint Distribution Account PO Box 74812, Chicago, IL 60694-4812								MAKE THIRD FOR THIS AM	A-1000 - 17 00 A-1000		\$0.00	
Xerox c/o BMO Harris LBX 74812 141 W Jackson Blvd/Suite 1000, Chicago, IL 60604 MARK SELECTION Inactive (No Men this Month)					and Trust for the provided for the provi	the undersigned hereby adopts and agrees to be bound by the Restated Employees Benefit Agreement and Trust for the National Electrical Benefit Fund and agrees to make required contributions to such fund provided for therein. I hereby acknowledge having received a copy of the above agreement. I further ritify that the information contained in this report is a full and accurate statement of hours worked and tiges earned of all employees subject to employer contributions (Article VI, Section 6.2 and 6.3, Restated inployees Benefit Agreement). Firm Name						
Final Report (No	Men until further notice)				Signat	ture & Title						
Date					0.91101							

MPR 144 - 6/24 LOU