

Operative Plasters' and Cement Masons' International Association Local 262

Dale Alleyne Business Manager/President

Kern Alexis Business Agent/Financial Secretary-Treasurer

June 17, 2019

Union Trustees

Dale Alleyne Kern Alexis

*Kenneth Delanty

RE: Plasterers' Local 262 wage & benefits increase

Vice-President Brendan Spillane

Contributing Employers,

Recording Secretary Please be advised that there will be an increase to the Plasterers' Local 262 wage and benefit package effective August 01, 2019. There will be a total increase of \$1.00 This increase will be allocated as follows:

Dexter George

Executive Board

Dale Alleyne Brendan Spillane Kern Alexis Dexter George Paolo Pulcini Kenny Delanty Kerron Dick Wages: \$0.15 (.01 Int. Assessment + \$.14 Dues Check off) Welfare Fund: \$0.25 <u>Annuity Fund: \$0.60</u> \$1.00

This will be the last increase for Local 262's current collective bargaining agreement. There will be a new collective bargaining agreement negotiated that will commence August 01, 2020.

If you should have any questions, please don't hesitate to contact me.

Sgt. at Arms

Cleaveland Barrett

Fraternally yours

Dale Alleyne Plasterers' Local 262 Business Manager/President



Plasterers' Local 262

150-50 14th Road, Whitestone, NY 11357 Plastering & Spray Fireproofing Assoc. of NY – Tier I Wage & Benefits August 1, 2019 – July 31, 2020

June 2019

Dear Contributing employer,

Please be advised, there is an increase to the Plasterers' benefit package effective, Aug. 1, 2019. This is the increase for Local 262's current Collective Bargaining Agreement. There will be a new Collective Bargaining Agreement negotiated Aug. 1, 2020.

Please note Vacation Fund, Organizing Fund, Dues Check off and International Check off are to be included in the wages, taxed, then deducted from the wages and added to the benefits.

	Journeyperson	
Wage	Benefit Breakdown	Amount
\$45.73	Welfare	\$9.27
	Annuity	\$7.45
	Vacation	\$5.00
	Pension	\$4.65
	Apprenticeship	\$1.00
	Industry Advancement	\$0.40
	Labor Management	\$0.25
	Organizing Fund	\$0.25
	Dues Check Off	\$2.83
	International Assessment	<u>\$0.75</u>
		\$31.85

55% Apprentice			60% Apprentice		
Wage	Breakdown	Amount	Wage	Breakdown	Amount
\$25.29	Welfare	\$9.27	\$27.59	Welfare	\$9.27
	Annuity	\$1.44		Annuity	\$2.08
	Vacation	\$2.75		Vacation	\$3.00
	Pension	\$2.56		Pension	\$2.7 9
	Apprenticeship	\$1.00		Apprenticeship	\$1.00
	Industry Advancement	\$0.40		Industry Advancement	\$0.40
	Labor Management	\$0.25		Labor Management	\$0.25
	Organizing Fund	\$0.14		Organizing Fund	\$0.15
	Dues Check Off	\$1.56		Dues Check Off	\$1.70
	International Assessment	\$0.45		International Assessment	\$0.48
		\$19.82			\$21.12

Plastering Assoc. Tier I Eff 8/1/19

70% Apprentice			75% Apprentice		
Wage	Breakdown	Amount	Wage	Breakdown	Amount
\$32.19	Welfare	\$9.27	\$34.48	Welfare	\$9.27
	Annuity	\$3.36		Annuity	\$4.00
	Vacation	\$3.50		Vacation	\$3.75
	Pension	\$3.26		Pension	\$3.49
	Apprenticeship	\$1.00		Apprenticeship	\$1.00
	Industry Advancement	\$0.40		Industry Advancement	\$0.40
	Labor Management	\$0.25		Labor Management	\$0.25
	Organizing Fund	\$0.18		Organizing Fund	\$0.19
	Dues Check Off	\$1.9 9		Dues Check Off	\$2.14
	International Assessment	\$0.55		International Assessment	\$0.58
		\$23.76			\$25.07

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Remittance Report for Operative Plasterers' Local 262 – Plastering & Spray Fireproofing Assoc., Tier I Effective August 1, 2019:

Straight (A)	
	_ ST
Welfare	\$9.27
Annuity	\$7.45
Vacation	\$5.00
Pension	\$4.65
Apprenticeship	\$1.00
Industry Advance	\$0.40
Labor Mgmt.	\$0.25
Organizing Fund	\$0.25
Dues Check Off	\$2.83
Int'l Assessment	\$0.75
Total	\$31.85
Total Hours:	

Total Due \$

Make one check payable to N.E.D.C. of the OPCMIA Fringe Benefit Funds

The Employer hereby acknowledges and agrees that it is bound by all the terms of the currently effective Collective Bargaining Agreement between the Operative Plasterers' Local 262 and the Plastering & Spray Fireproofing Assoc. of NY, including, without limitation, of the CBA currently in force, addressing contributions to be made to the N.E.D.C. of the OPCMIA Fringe Benefits Fund. Furthermore, the Employer hereby acknowledges and agrees that it is bound by the Agreements and Declarations of Trust (the "Trusts") establishing the Funds, which are incorporated by reference in the CBA. If the Employer wishes to receive a copy of the CBA or the Trusts, please contact the Funds' office at the address and phone number listed above.

EMPLOYER FEDERAL ID#_

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: _____

JOB LOCATION

WEEK/MONTH ENDING

Social Security #	Last Name	First Name	Total Hours
			Worked
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	Total Hours		ĺ
	<u>x Rate</u>		\$31.85
	Amount due:		

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, IAP Funds, Organizing Fund, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

The above Statements are warranted to be true and correct
Signature of Corporate Officer______

____ Print Name___

Remittance Report for Operative Plasterers' Local 262 – Plastering & Spray Fireproofing Assoc., Tier I Effective August 1, 2019:

Straight (A)	
	\$T
Welfare	\$9.27
Annuity	\$7.45
Vacation	\$5.00
Pension	\$4.65
Apprenticeship	\$1.00
Industry Advance	\$0.40
Labor Mgmt.	\$0.25
Organizing Fund	\$0.25
Dues Check Off	\$2.83
Int'l Assessment	\$0.75
Total	\$31.85
Total Hours:	

Total Due \$

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The Employer hereby acknowledges and agrees that it is bound by all the terms of the currently effective Collective Bargaining Agreement between the Operative Plasterers' Local 262 and the Plastering & Spray Fireproofing Assoc. of NY, including, without limitation, of the CBA currently in force, addressing contributions to be made to the N.E.D.C. of the OPCMIA Fringe Benefits Fund. Furthermore, the Employer hereby acknowledges and agrees that it is bound by the Agreements and Declarations of Trust (the "Trusts") establishing the Funds, which are incorporated by reference in the CBA. If the Employer wishes to receive a copy of the CBA or the Trusts, please contact the Funds' office at the address and phone number listed above.

EMPLOYER FEDERAL ID#_

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: _____

JOB LOCATION_

WEEK/MONTH ENDING_

Social Security #	Last Name	First Name	Total Hours
			Worked
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<u></u>			
	Total Hours		
	<u>x Rate</u>		\$31.85
	Amount due:		

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, IAP Funds, Organizing Fund, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

The above Statements are warranted to be true and correct

Signature of Corporate Officer_

_ Print Name___

Remittance Report for Operative Plasterers' Local 262 – Plastering & Spray Fireproofing Assoc., Tier I Effective August 1, 2019:

Straight (A)	
	ST
Welfare	\$9.27
Annuity	\$7.45
Vacation	\$5.00
Pension	\$4.65
Apprenticeship	\$1.00
Industry Advance	\$0.40
Labor Mgmt.	\$0.25
Organizing Fund	\$0.25
Dues Check Off	\$2.83
Int'l Assessment	\$0.75
Total	\$31.85
Total Hours:	

Total Due \$

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EMPLOYER FEDERAL ID#

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: _____

JOB LOCATION_

WEEK/MONTH ENDING

Social Security #	Last Name	First Name	Total Hours
			Worked
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<u> </u>	Total Hours		<u>+</u>
	<u>x Rate</u>		\$31.85
	Amount due:		

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, IAP Funds, Organizing Fund, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

The above Statements are warranted to be true and correct

Signature of Corporate Officer_____

_ Print Name_

Remittance Report for Operative Plasterers' Local 262 – Plastering & Spray Fireproofing Assoc., Tier I Effective August 1, 2019:

Straight (A)	
	ST
Welfare	\$9.27
Annuity	\$7.45
Vacation	\$5.00
Pension	\$4.65
Apprenticeship	\$1.00
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Labor Mgmt.	\$0.25
Organizing Fund	\$0.25
Dues Check Off	\$2.83
Int'l Assessment	\$0.75
Total	\$31.85
Total Hours:	

Total Due \$

Make one check payable to N.E.D.C. of the OPCMIA Fringe Benefit Funds

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All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: _____

JOB LOCATION_

WEEK/MONTH ENDING

Social Security #	Last Name	First Name	Total Hours
			Worked
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	Total Hours		
	<u>x Rate</u>		\$31.85
	Amount due:		

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, IAP Funds, Organizing Fund, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

The above Statements are warranted to be true and correct
Signature of Corporate Officer______

Print Name_

Operative Plasterers' Local 262–Plastering & Spray Fireproofing Association Apprentice, Effective August 1, 2019:

Percentage	Total	x Rate	Amount
	Hours		Due
55%		\$19.82	
60%		\$21.12	
70%		\$23.76	
75%		\$24.26	

The Employer hereby acknowledges and agrees that it is bound by all the terms of the currently effective Collective Bargaining Agreement between the Operative Plasterers' Local 262 and the Plastering & Spray Fireproofing Assoc. of NY, including, without limitation, of the CBA currently in force, addressing contributions to be made to the N.E.D.C. of the OPCMIA Fringe Benefits Fund. Furthermore, the Employer hereby acknowledges and agrees that it is bound by the Agreements and Declarations of Trust (the "Trusts") establishing the Funds, which are incorporated by reference in the CBA. If the Employer wishes to receive a copy of the CBA or the Trusts, please contact the Funds' office at the address and phone number listed above.

EMPLOYER FEDERAL ID#____

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT-

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: ______

JOB LOCATION_

Social Security #	Last Name	First Name	Total Hours
			Worked
	-		
			T
	Total Hours	X Rate	Amount Due
		55% \$19.82	
		60% \$21.12	
		70% \$23.76	
		75% \$25.07	

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, Organizing Fund, IAP Funds, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

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Signature of Corporate Officer_____

_____ Print Name____

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	Hours		Due
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EMPLOYER FEDERAL ID#

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT-

EMPLOYERS NAME: _____ EMPLOYERS ADDRESS: ____

JOB LOCATION WEEK ENDING

Social Security #	Last Name	First Name	Total Hours
]		Worked
·=			
	Total Hours	X Rate	Amount Due
		55% \$19.82	
		60% \$21.12	
		70% \$23.76	
		75% \$25.07	

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, Organizing Fund, IAP Funds, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

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Percentage	Total	x Rate	Amount
	Hours		Due
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60%		\$21.12	
70%		\$23.76	
75%		\$24.26	

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EMPLOYER FEDERAL ID#_

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT-

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: ______
JOB LOCATION

Social Security #	Last Name	First Name	Total Hours
			Worked
		-	
• •		1	1
····	Total Hours	X Rate	Amount Due
		55% \$19.82	
		60% \$21.12	
		70% \$23.76	
		75% \$25.07	

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, Organizing Fund, IAP Funds, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

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Signature of Corporate Officer_____

Print Name____

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Percentage	Total	x Rate	Amount
	Hours		Due
55%		\$19.82	
60%		\$21.12	
70%		\$23.76	
75%		\$24.26	

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EMPLOYER FEDERAL ID#____

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT-

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: ______

JOB LOCATION

Social Security #	Last Name	First Name	Total Hours
			Worked
±			
_			1
-			
	Total Hours	X Rate	Amount Due
]	55% \$19.82	
		60% \$21.12	
		70% \$23.76	
		75% \$25.07	

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, Organizing Fund, IAP Funds, LMC Fund, Dues, and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

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Signature of Corporate Officer____

_ Print Name_____



Operative Plasters' and Cement Masons' International Association Local 262

Dale Alleyne Business Manager/President

Kern Alexis Business Agent/Financial Secretary-Treasurer

June 17, 2019

Union Trustees

Dale Alleyne Kern Alexis *Kenneth Delanty

<u>TIER II</u>

Vice-President

Brendan Spillane

RE: To all Contractors,

Please be advised the following TIER II increases for journeyman and apprentices will be effective August 01, 2019:

Recording Secretary

Dexter George

Executive Board

Dale Alleyne Brendan Spillane Kern Alexis Dexter George Paolo Pulcini Kenny Delanty Kerron Dick

Sgt. at Arms

Cleaveland Barrett

Annuity Fund - \$.80 (which includes the previously omitted August 1, 2018 increase, (\$.20) in addition to the agreed-upon \$.60 increase)

Welfare Fund - \$.25

• Check-Off - \$.15

This will be the last increase for Local 262's current collective bargaining agreement. There will be a new collective bargaining agreement negotiated that will commence August 01, 2020.

If you should have any questions, please don't hesitate to contact me.

Fraternally yours Dale Alleyne

Dale Alleyne Plasterers' Local 262 Business Manager- President

150-50 14th RD., Suite 4 • Whitestone, NY 11357 Phone: (718) 357-3750 • Fax: (718) 357-2057 www.OPCMIA262.com

Plasterers' Local 262 150-50 14th Road, Whitestone, NY 11357 Plastering & Spray Fireproofing Assoc. of NY-Rates Tier II Wage & Benefits August 1, 2019 – July 31, 2020

June 2019

Dear Contributing employer,

Please be advised, there is an increase to the Plasterers' benefit package effective, Aug. 1, 2019. This is the increase for Local 262's current Collective Bargaining Agreement. There will be a new Collective Bargaining Agreement negotiated Aug. 1, 2020.

Please note Vacation Fund, Organizing Fund, Dues Check off and International Check off are to be included in the wages, taxed, then deducted from the wages and added to the benefits.

	Journeyperson			50% Apprentice	
<u>Wage</u>	<u>Benefit Breakdown</u>	<u>Amount</u>	<u>Wage</u>	<u>Breakdown</u>	<u>Amount</u>
\$30.75	Welfare	\$8.95	\$15.38	Welfare	\$8.95
	Annuity	\$0.80		Annuity	\$0.40
	Vacation	\$0.00		Vacation	\$0.00
	Pension	\$2.30		Pension	\$1.15
	Apprenticeship	\$0.50		Apprenticeship	\$0.50
	Industry Advancement	\$0.40		Industry Advancement	\$0.00
	Labor Management	\$0.10		Labor Management	\$0.00
	Organizing Fund	\$0.25		Organizing Fund	\$0.13
	Dues Check Off	\$2.83		Dues Check Off	\$0.00
	International Assessment	<u>\$0.45</u>		International Assessment	\$0.28
		\$16.58			\$11.41

	60% Apprentice			70% Apprentice	
Wage	<u>Breakdown</u>	Amount	Wage	Breakdown	Amount
\$18.45	Welfare	\$8.95	\$21.53	Welfare	\$8. 9 5
	Annuity	\$0.48		Annuity	\$0.56
	Vacation	\$0.00		Vacation	\$0.00
	Pension	\$1.38		Pension	\$1.61
	Apprenticeship	\$0.50		Apprenticeship	\$0.50
	Industry Advancement	\$0.00		Industry Advancement	\$0.00
	Labor Management	\$0.00		Labor Management	\$0.00
	Organizing Fund	\$0.15		Organizing Fund	\$0.18
	Dues Check Off	\$1.20		Dues Check Off	\$1.41
	International Assessment	\$0.31		International Assessment	\$0.35
		\$12.97			\$13.56

Benefit Funds	Rate
Welfare	\$8.95
Annuity	\$0.80
Vacation	\$0.00
Pension	\$2.30
Apprenticeship	\$0.50
Industry Advanc.	\$0.40
Labor Mgmt.	\$0.10
Organizing Fund	\$0.25
Dues Ck Off	\$2.83
Int'l Assessment	\$0.45
Total	\$16.58
Total Hours:	

Total Due \$

Make one check payable to N.E.D.C. of the OPCMIA Fringe Benefit Funds

The Employer hereby acknowledges and agrees that it is bound by all the terms of the currently effective Collective Bargaining Agreement between the Operative Plasterers' Local 262 and the Tier II Contractor, including, without limitation, of the CBA currently in force, addressing contributions to be made to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. Furthermore, the Employer hereby acknowledges and agrees that it is bound by the Agreements and Declarations of Trust (the "Trusts") establishing the Funds, which are incorporated by reference in the CBA. If the Employer wishes to receive a copy of the CBA or the Trusts, please contact the Funds' office at the address and phone number listed above.

EMPLOYER FEDERAL ID#_

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: ____

JOB LOCATION_

WEEK/MONTH ENDING_

Social Security #	Last Name	First Name	Total Hours
			Worked
	· · · ·		
			_
	Total Hours		
	<u>x_Rate</u>		\$16.58
	Amount due:		

Payments covering contributions to the Operative Plasterers' Local 262 Pension Fund, the N.E.D.C. of the OPCMIA Welfare Fund, Vacation Fund, Annuity Fund, Apprenticeship Fund, IAP Funds, LMC Fund, Dues, Organizing Fund and International Assessment shall be made weekly. A single check covering the combined contributions to the above mentioned Funds shall be made payable to the N.E.D.C. of the OPCMIA Fringe Benefit Funds. This check shall be given to the shop steward or Operative Plasterer on the job on the employers regular pay day, who shall in turn verify the correctness of the amounts and the number of employees covered. Where an employee is laid off and receives his wages other than on the employers regular pay day, said employee shall be given a check to cover the contributions due the aforesaid funds.

The above Statements are warranted to be true and correct

Signature of Corporate Officer_

___ Print Name___

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Benefit Funds	Rate
Welfare	\$8.95
Annuity	\$0.80
Vacation	\$0.00
Pension	\$2.30
Apprenticeship	\$0.50
Industry Advanc.	\$0.40
Labor Mgmt.	\$0.10
Organizing Fund	\$0.25
Dues Ck Off	\$2.83
Int'l Assessment	\$0.45 ·
Total	\$16.58
Total Hours:	

Total Due \$

Make one check payable to N.E.D.C. of the OPCMIA Fringe Benefit Funds

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EMPLOYER FEDERAL ID#___

All INFORMATION BELOW MUST BE FULLY PROVIDED WITH EACH REPORT

EMPLOYERS NAME: ______ EMPLOYERS ADDRESS: _____

JOB LOCATION

WEEK/MONTH ENDING

Social Security #	Last Name	First Name	Total Hours
			Worked
	_ <u></u>		
			<u> </u>
	Total Hours		
	<u>x Rate</u>		\$16.58
	Amount due:		

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JOB LOCATION

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Social Security #	Last Name	First Name	Total Hours
			Worked
	Total Hours		
	<u>x Rate</u>		\$16.58
	Amount due:		

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JOB LOCATION

WEEK/MONTH EN	IDING
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Social Security #	Last Name	First Name	Total Hours
			Worked
		ļ	
	·		
	Total Hours		
	<u>x Rate</u>		\$16.58
	Amount due:		

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Percentage	Total	x Rate	Amount
	Hours		Due
50%		\$11.41	
60%		\$12.97	
70%		\$13.56	

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JOB LOCATION_____

Social Security #	Last Name	First Name	Total Hours Worked
			-
			-
· · ·	- 		<u>+</u>
- · · · ·			
	_		<u> </u>
······	Total Hours	X Rate	Total of %due
		50%-\$11.41	
		60%-\$12.97	
		70%-\$13.56	
· · · · · · · · · · · · · · · · · · ·	Amount Due:		

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JOB LOCATION

WEEK ENDING

Social Security #	Last Name	First Name	Total Hours Worked
			ļ
		<u> </u>	
	Total Hours	X Rate	Total of %due
		50%-\$11.41	
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JOB LOCATION WEEK ENDING

Total Hours Worked Social Security # First Name Last Name Total of %due **Total Hours** X Rate 50%-\$11.41 60%-\$12.97 70%-\$13.56 Amount Due:

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