

MONTHLY PAYROLL REPORT SUMMARY FOR LOCAL 104 South (MA/RI)

Name of Employer \_\_\_\_\_ Tax ID# \_\_\_\_\_

Address \_\_\_\_\_ Month Ending \_\_\_\_\_

Phone# \_\_\_\_\_

Type of Entity: \_\_\_ Single Proprietorship \_\_\_ Partnership \_\_\_ Corporation

1. Benefits Fund - make check payable to N.E.E.W. Benefits Fund
\_\_\_\_\_ Hours @ \$10.50 per hours worked = \$ \_\_\_\_\_

2. Pension Fund - make check payable to N.E.E.W. Money Purchase Plan & Trust
\_\_\_\_\_ Hours @ \$17.50 per hours worked = \$ \_\_\_\_\_

Forward payroll reports, separate checks and one (1) copy of this Summary Report to:
N.E.E.W. Benefits Fund, P.O. Box 729, 321 Research Parkway, Ste. 110, Meriden, CT 06450

3. Occupational Safety, Health and Education Fund - make check payable to I.B.E.W. Local 104 O.S.H.E.
Gross Pay \$ \_\_\_\_\_ @3% = \$ \_\_\_\_\_

4. Assessments - make check payable to I.B.E.W. Local 104
Gross Pay \$ \_\_\_\_\_ @3.5% = \$ \_\_\_\_\_

5. C.O.P.E. - make check payable to I.B.E.W. Local 104 PAC
\_\_\_\_\_ Hours worked @ \$.05 per hours worked = \$ \_\_\_\_\_

6. Market Recovery - make check payable to I.B.E.W. Local 104 MARKET RECOVERY
\_\_\_\_\_ Hours worked @ \$1.00 per hours worked = \$ \_\_\_\_\_

Forward payroll reports, separate checks and one (1) copy of this Summary Report to:
I.B.E.W. Local 104, 22 Old Concord Turnpike, Barrington, NH 03825.

7. National Electrical Benefit Fund - make check payable to N.E.B.F.
Gross Pay \$ \_\_\_\_\_ @3% = \$ \_\_\_\_\_
Total Hours \_\_\_\_\_ # of Employees \_\_\_\_\_

The employer reporting herein recognizes that it is bound by the Restated Employees Benefit Agreement and Trust for the National Electrical Benefit Fund (NEBF) and the National Electrical Annuity Plan Agreement and Trust (NEAP) and agrees to make the required contributions to the NEBF and NEAP as provided for therein.

Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

8. National Electrical Industry Fund - make check payable to N.E.I.F.
Gross Pay \$ \_\_\_\_\_ @ .5% = \$ \_\_\_\_\_

9. Northeastern Line Constructors Administration Fund - make check payable to N.E.L.C.A.F.
Gross Pay \$ \_\_\_\_\_ @.75% = \$ \_\_\_\_\_

10. National Labor Management Cooperation Committee - make check payable to N.L.M.C.C.
\_\_\_\_\_ Hours @ \$.01 per hours worked = \$ \_\_\_\_\_

Forward separate checks, four (4) copies of this Summary Report and two (2) copies of your employee backup\* of employees to: Northeastern Line Constructors Employees Benefit Board, 700 White Plains Road, Suite 271, Scarsdale, N.Y. 10583

\* Backup of employees to include: Employee Names, SSNs, Classifications, Hours & Gross Wages

11. Northeastern Joint Apprenticeship and Training Trust Fund - make check payable to N.E.A.T.
Gross Pay \$ \_\_\_\_\_ @ .75% = \$ \_\_\_\_\_

Forward check and (1) copy of this Summary Report to: NEAT, 1513 Ben Franklin Hwy, Douglassville, PA 19518

Reports are due no later than fifteen (15) days following the last day of each calendar month.

Check if: [ ] Forms are needed [ ] First Report [ ] Final Report