

**DC#4 Bridge/Tank Apprentice Contribution Remittance Report**  
**585 Aero Drive, Cheektowaga, NY 14225 \* Phone (716) 565-0303 \* Fax (716) 565-0306**  
**This Form is Effective on wages paid January 1, 2025 through April 30, 2025**

Employer \_\_\_\_\_ Period Beginning \_\_\_\_\_

Address \_\_\_\_\_ Period Ending \_\_\_\_\_

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

Prepared By \_\_\_\_\_

Email \_\_\_\_\_

Total Payment \_\_\_\_\_ Check # \_\_\_\_\_

Please check if you have no hours to report

Members Name	IUPAT Member ID#	Program Code	Hours Worked	Wages
		1A		
		1A		
		1A		
		1B		
		1B		
		1B		
		2A		
		2A		
		2A		
		2B		
		2B		
		2B		
		3A		
		3A		
		3A		
		3B		
		3B		
		3B		
		<b>Totals</b>		

**FOR OFFICE USE ONLY**

**\*Be sure to use the correct spaces for program code to calculate properly\***

Please make ONE check payable to  
P.D.C. #4 Trust Funds and mail to  
585 Aero Drive, Cheektowaga, NY 14225

NOTES:

Rate		Hours/Wages	Total Due
\$ 5.00	H&W 1A		
\$ 5.35	H&W 1B		
\$ 5.70	H&W 2A		
\$ 5.80	H&W 2B		
\$ 6.15	H&W 3A		
\$ 6.50	H&W 3B		
\$ 0.50	IUPAT Pension 1st Yr & 2A		
\$ 0.75	IUPAT Pension 2B & 3rd Yr		
\$ 0.95	DC4 FTI		
\$ 0.15	STAR		
3% gross wages	Dues Check off		
\$ 0.04	BBT DCO		
\$ 0.25	IUPAT Admin Dues		
\$ 0.05	DC#4 Organizing		
	<b>Total Payment Due</b>		