LU#677 Rochester GW/Fabricator/Shop Contribution Remittance Report
585 Aero Drive, Cheektowaga, NY 14225 * Phone (716) 565-0303 * Fax (716) 565-0306
This Form is Effective on wages paid May 1, 2026 through April 30, 2027

Employer _____ Period Beginning _____

Address _____ Period Ending _____

_____ Phone# _____

Prepared By _____ Email _____

Total Payment $0.00 Check # _____ ☐ Please check if you have no hours to report

Members Name	IUPAT Member ID#	Hours Worked	LU#677 Dues	Gross Wages
	Totals	0.00	$ -	$ -

NOTES:

Please make ONE check payable to

P.D.C. #4 Trust Funds and mail to

585 Aero Drive, Cheektowaga, NY 14225

FOR OFFICE USE ONLY

Rate		Hours/Wages	Total Due
$ 7.73	H&W	0.00	$ -
$ 0.10	DC4 FTI	0.00	$ -
$ 0.10	IUPAT FTI	0.00	$ -
$ 0.10	IUPAT LMCI	0.00	$ -
$ 0.15	STAR	0.00	$ -
$ 6.46	IUPAT Annuity	0.00	$ -
$ 4.70	IUPAT Pension	0.00	$ -
$ 0.05	NAGMA	0.00	$ -
$ 0.10	DC#4 Org. Fund	0.00	$ -
$ 0.35	Admin Dues	0.00	$ -
$9.00/wk.	LU#677 Dues		$ -
$ 0.46	Dues Check Off	0.00	$ -
2.5% gross wages	Dues Check Off	$0.00	$ -
		Total Payment Due	$ -

Employee Deductions

Fringe Benefits	$ -
Employee Deductions	$ -
Total	$ -