LU#677 Syracuse 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, 2025 through December 31, 2025

Employer	Employer		Period Beginning			
Address Prepared By		Period Ending				
		_				
Total Payment	Check #		Please	check if you ha	ive no hours to report	
Members Name	IUPAT Member ID#		Hours Worked	LU#677 Dues	Wages	
NOTES:		Rate		Hours/Wages	Total Due	
		\$ 7.43 \$ 0.10	H&W DC4 FTI			
		\$ 0.10	IUPAT FTI			
		\$ 0.10	IUPAT LMCI			
		\$ 0.15	STAR			
Places weeks ONE shoot was while to		\$ 6.11 \$ 4.35	IUPAT Annuity IUPAT Pension			
Please make ONE check payable to P.D.C. #4 Trust Funds and mail to		\$ 4.35 \$ 0.05	NAGMA			
585 Aero Drive, Cheektowaga, NY 14225	Γ	\$ 0.10	DC#4 Org. Fund			
FOR OFFICE USE ONLY	Employee Deductions	\$ 0.25	Admin Dues			
	7	\$9.00/wk.	LU#677 dues			
		3% gross wages	Dues check off			
		Total Payment Due				