I.U.P.A.T. DISTRICT COUNCIL NO. 51 BENEFIT FUNDS

			Received Date						
DC51 PNT ONLY OF THE POST OF		ur ur	Zenith American Solutions, Fund Admin 3 Gateway Center 401 Liberty Avenue, Ste. 1200 Pittsburgh, PA 15222-1024 1-800-242-8923			Document No. for Internal use only Report for Work Month/Year			
Special Agreement Light Commercial & Residential						to			
RATES EFFECTIVE: January 2021									
	Fund Code APP	DC51 JATF	FUND	Rate		Based on Total Hours Worked			
	LMF	DC51 JATF DC51 LMF		'			Total Hours Worked		
	ORG	Organizing Fund		,			ours Worked (employee deduction)		
	DUE Dues Check-				•			ross Wages (employee deduction)	
	DOE	Dues check	-011	270		100	ai Oi	ross wages (employee deduction)	
Total Hours Worked:				X		.80	=	\$	
Total Gross Wage		es:		X	X 29		=	\$	
Tota	l No. of Par	ticipants on Repor	rt				\$		
Document Total									
 Report and payment are due in the Fund Office by the 25th day of the month following the work month. Liquidated Damages will be assessed as outlined in the Collective Bargaining Agreement. Make Check Payable to: I.U.P.A.T. District Council No. 51 Benefit Funds, and mail report along with check to Zenith American Solutions at the address listed above. If preferred, please call the number above for wiring and digital remittance instructions. 									
Em	Employer Name Fed. I.D. No								
					one No.				
						Fax No			
We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of Trust.									
Check #									
Authorized Signature Date									
Please check if: ☐ No Longer Working in Area ☐ Check here for more forms ☐ Check here if new address ☐ No Employees This Month									