

1 Recording Requested by

2 IBEW LOCAL 401

3 When recorded return to:

4 Michael E. Langton, Esq.  
5 327 So. Arlington Ave.  
6 Reno, Nevada 89501

7 127944

8 MECHANICS LIEN

9 (Claim of Lien pursuant to NRS Chapter 108)

10 The undersigned, Michael E. Langton, Esq., as attorney  
11 for Trustees of Electrical Workers Health and Welfare Plan for  
12 Northern Nevada, and as attorney for Trustees of Electrical  
13 Workers Pension Trust Fund for Northern Nevada, acting on behalf  
14 of said Trust Fund and the beneficiaries named within Exhibit  
15 "A," attached hereto, and as attorney for International Brother-  
16 hood of Electrical Workers, Local 401, as the exclusive bargain-  
17 ing agent for the Claimants named within Exhibit "A," attached  
18 hereto, claims a Mechanic's Lien for labor and services fur-  
19 nished by said Claimants for work of improvement upon that cer-  
20 tain real property located in the County of Eureka, State of  
21 Nevada, and described as follows:

22 Newmont Gold Company  
23 No. 4 and 5 Mills,  
24 located at Carlin, Nevada.

25 After deducting all just credits and offsets, the sum  
26 of \$195,228.15 together with interest thereon at the contract

27 IBEW#4:LIEN2.L

28 1

LAW OFFICES  
LANGTON & RILBURG  
327 South Arlington Ave  
Reno, Nevada 89501  
(702) 328-1125

BOOK 198 PAGE 286

See Book 199, Page 275 for  
release of lien

See Book 199 p. 275 for release

1 rate of 15% per annum from May 15, 1989, plus liquidated damages  
2 in accordance with the applicable trust agreement in the amount  
3 of \$20,491.33, is due Claimants for the following labor and  
4 services furnished by Claimants:  
5

6 Claimants were employed by LORD ELECTRIC  
7 COMPANY, INC., to perform work of improvement  
8 on behalf of NEWMONT GOLD COMPANY, at Carlin,  
9 Nevada, consisting of services including, but  
10 not limited to, installation of electrical  
11 equipment and electrical building and other  
12 related electrical systems on Hills 4 and 5,  
13 in the capacity of journeyman and apprentice  
14 wiremen dispatched to the company through the  
15 I.B.E.W., Local 401 hiring hall.

16 The name and address of the owner or reputed owner of  
17 the real property is:

Newmont Gold Company  
P.O. Box 669  
Carlin, Nevada 89822

18 The names of the individual Claimants and the amounts  
19 owed on behalf of each, including unpaid vacation, health and  
20 welfare, pension, and apprentice training benefits, are ac-  
21 curately reflected on Exhibit "A" submitted herewith.

22 DATED this 23 day of June, 1989.

23 BY: *Michael E. Langton*  
24 MICHAEL E. LANGTON, ESQ.  
25 327 So. Arlington Ave.  
26 Reno, Nevada 89501  
27 (702) 329-1735  
28 Attorney for Claimants

LAW OFFICES  
LANGTON & HILGREN  
327 South Arlington Ave  
Reno, Nevada 89507  
702/329-1735

IBEW#4:LIEN2.L

BOOK 180 PAGE 207

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VERIFICATION

I, the undersigned, declare: I am the attorney for IBEW Local 401 and Trustees of the Trust funds referenced-above, the Claimants named in the foregoing claim of mechanic's lien and the Claimants specifically named within Exhibit "A" attached hereto; I am authorized to make this verification for the Claimants; I have read the foregoing claim of mechanic's lien and know the contents thereof, and the same is true of my own knowledge.

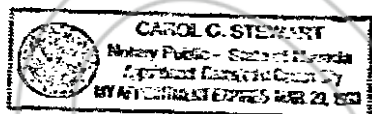
I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct.

June 23, 1989.

Michael E. Langton  
MICHAEL E. LANGTON

SUBSCRIBED AND SWORN to before me  
this 25th day of June, 1989.

Carol C. Stewart  
Notary Public



READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR LOCAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF, NEIF

TRAVELING EMPLOYEE  
 PERMANENT CONTRACTOR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS NEW LOCAL UNION NO. WHERE WORK IS PERFORMED 159

180 EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

1815 1000 KENNEDY  
STATION BAYVIEW ST  
EMERSON CA 94530  
  
FOO 9000

181 LOCAL ELECTRICAL INDUSTRY ACCOUNTS CHECK NO.

NEW, MAY 20 1977  
P. O. BOX 89550  
SAN FRANCISCO, CALIF. 94108

EMPLOYER'S FEDERAL ID. NO.

13-0983850

TOTAL NUMBER OF NEW EMPLOYEES THIS PERIOD

TOTAL GROSS EARNINGS LESS STATE AND LOCAL TAXES

16.05

190 SOCIAL SECURITY NO.	189 NAME OF EMPLOYEE <small>TO ADD THIS NO. PRINT FULLY AND SPECIFY HIS ADDRESS TO WHICH THIS CHECK SHOULD BE SENT. SEE INSTRUCTIONS</small>	191 CLASS.	192 TOTAL HOURS WORKED	193 GROSS EARNINGS	194 MONTHLY SOCIAL SECURITY RATE	195 WITHHOLDING TAX
	ALLEN J J	1	134	2,907.94	17.65	449.26
	ALLEN J W	1	230	4,621.45	16.06	739.43
	ALLEN J W	1	210	4,238.40	17.65	678.14
	ALLEN J W	1				
	ALLEN J W	1	120	2,248.40	16.06	359.74
	ALLEN J W	1	140	2,569.60	16.06	411.13
	ALLEN J W	1	232	5,761.53	16.06	921.55
	ALLEN J W	2	180	3,051.40	16.06	488.21
<b>(110) TOTALS THIS PAGE</b>			<b>1317</b>	<b>25,220.72</b>		<b>4,047.76</b>
<b>(111) TOTALS ALL PAGES</b>			<b>38,620</b>	<b>15,243.13</b>		<b>73,620.71</b>

12.12 Local copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
CAL 31 = \$ \*\*\*\*\*  
  
NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
CAL 31 = \$ \*\*\*\*\*

MAKE ONE CHECK PAYABLE TO:  
**NATIONAL ELECTRICAL ACCOUNTS**  
FOR 4% OF GROSS EARNINGS (CAL 31)

\*\*\*\*\*

196 CLASSIFICATION TO BE USED IN COLUMN 191		197 CATEGORIES AMOUNTS FOR OTHER FUNDS OR FUNDING	
INSIDE ELECTRICAL CONSTRUCTION	OUTSIDE ELECT. CONTR.	(112) SOCIAL SECURITY (FROM ALL PAGES)	(113) TAXES
1. WIRE CENTER 2. WIRE CENTER 3. WIRE CENTER	4. WIRE CENTER 5. WIRE CENTER 6. WIRE CENTER	7. WIRE CENTER 8. WIRE CENTER 9. WIRE CENTER	10. WIRE CENTER 11. WIRE CENTER 12. WIRE CENTER
		24629	50,982.03
		24629	13,732.42
		24629	51,474.61
		24629	5,418.38
			-0-
			<b>73,620.71</b>

182 SIGNATURE

183 CHECK TYPE OF BUSINESS

184 FIRST REPORT IN AREA

185 LAST REPORT IN AREA

186 DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

187 PAYROLL 5-1-89

188 LOCAL ELECTRICAL INDUSTRY FUND

189 SOCIAL SECURITY

190 TAXES

191 TOTAL

192 TOTAL

193 TOTAL

194 TOTAL

195 TOTAL

196 TOTAL

197 TOTAL

198 TOTAL

199 TOTAL

200 TOTAL

ESIB, PENSION, APPRENTICE TRAINING OR NECA

BOOK 1 @ PAGE 289

READ INSTRUCTIONS  
CAREFULLY

MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS  
**ELECTRICAL INDUSTRY ACCOUNTS**  
AND NEFB / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than the 15th calendar day following the end of each calendar month. See reverse side for complete instructions.

1988 LOCAL UNION NO. WHERE WORK IS PERFORMED **129**

181 EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

MAIL ELECTRICAL INDUSTRY ACCOUNTS CHECK TO

EMPLOYER'S FEDERAL REG. NO.

**18888 1000 ELECTRIC**  
**1000 BENTLEY ST**  
**SPRINGFIELD CO 65500**  
**POB 1000**

**NEFB, NEIF DE TRUY ART**  
**P. O. BOX 88700**  
**SPRINGFIELD, NEVADA 89500**

**2-0983650**

TOTAL NUMBER OF MEN EMPLOYED  
LAST PERIOD  
TOTAL GROSS EARNINGS  
LAST PERIOD  
\$

193 THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

SOCIAL SECURITY NO.	NAME OF EMPLOYEE	CLASS	TOTAL CLOCK HOURS	GROSS EARNINGS	TAXES / DEDUCTIONS	NET PAYABLE
(11)	(12)	(13)	(14)	(15)	(16)	(17)
	FRITCHER PA	1	240	4,958.05	16.06	793.28
	CRISTOF	1	250	5,209.17	16.06	846.26
	CRISTOF	1	240	4,496.80	16.06	719.43
	COLBY	1	48	778.00	16.06	123.34
	WELLS	1	160	2,569.60	16.06	411.12
	WELLS	1	240	4,508.85	16.06	721.41
	WELLS	1	240	4,508.85	16.06	721.41

122 (Local copies 1, 2, 3 to Local Board)  
NATIONAL ELECTRICAL BENEFIT FUND - 1% OF GROSS EARNINGS  
Col 5 - 8  
NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
Col 5 - 8

110) TOTALS THIS PAGE **1427** **27162.20** **4336.30**  
111) TOTALS ALL PAGES

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS  
FOR 4% OF GROSS EARNINGS (Col 5)

112 IDENTIFICATION TO BE USED IN COLUMN 13

1. WITH LOCAL BOARD	2. COMMUNICATION	3. OUTSIDE LIMIT	4. OTHER SPECIALTY
5. NECA	6. NECA/IBEW	7. OUTSIDE APPRENTICE	8. OTHER SPECIALTY

113 CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS

(113) TOTAL HOURS FROM ALL PAGES	(115) AMOUNT	(116) AMOUNT
1427	57.08	
1427	57.08	
1427	57.08	
1427	57.08	
1427	57.08	
1427	57.08	

CHECK TYPE OF BUSINESS  
 CONTRACTING  
 MANUFACTURING  
 SERVICE  
 OTHER

114 POST REPORT IN AREA  
 YES  
 NO

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

NAME	HOURS	RATE	AMOUNT

115 PAY EACH TOTAL OF COL 5

WELFARE	57.08
UNEMPLOYMENT	57.08
PENSION	57.08
APPRENTICE TRAINING	57.08
INDUSTRY FUND	57.08
TOTAL	285.40

ESIB, PENSION, APPRENTICE TRAINING OR NECA

BOOK 198 PAGE 290

READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEFB / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

1817 LOCAL UNION NO. WHERE WORK IS PERFORMED 451

(8) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

WALKER ELECTRIC CO  
2700 EAST 10TH ST  
MILWAUKEE WI 53212  
312 988 9888

MAIL ELECTRICAL INDUSTRY ACCOUNTS CHECK TO:

NEFB, 647 NW 100TH ST  
P. O. BOX 811900  
MIAMI, FLORIDA 33182

EMPLOYER'S PAYROLL REG NO. \_\_\_\_\_

EMPLOYEE'S NAME \_\_\_\_\_

EMPLOYEE'S ID NO. \_\_\_\_\_

EMPLOYEE'S SOCIAL SECURITY NO. \_\_\_\_\_

EMPLOYEE'S LOCAL UNION NO. \_\_\_\_\_

EMPLOYEE'S TRADE \_\_\_\_\_

EMPLOYEE'S GRADE \_\_\_\_\_

EMPLOYEE'S RATE \_\_\_\_\_

(9) THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

SOCIAL SECURITY NO. (13)	NAME OF EMPLOYEE (14) TO ADD PART OR PARTS CLEARLY INDICATE THE END DATE TO REFLECT WHEN A SINGLE LINE THROUGH THE END NO. IS MADE	CLASS (15)	TOTAL CLOCK HOURS (16)	GROSS EARNINGS (17)	PAYROLL SHARE / DUES RATE (18)	DEBIT FROM FUND (19)
[REDACTED]	WALKER	I	240	4,496.80	16.66	719.48
[REDACTED]	WALKER	I	230	4,451.90	16.66	712.50
[REDACTED]	WALKER	I	124	2,427.84	16.66	588.45
[REDACTED]	WALKER	I	240	4,720.80	16.66	753.32
[REDACTED]	WALKER	I	210	3,774.10	16.66	653.86
<b>(10) TOTALS THIS PAGE</b>			240	4,496.80	16.66	719.48
<b>(11) TOTALS ALL PAGES</b>			1284	24,369.24		3,858.69

(12) Fund covers 1, 2, 3 or Local Board NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS (Col 5) = \$

(13) TOTALS THIS PAGE  
(14) TOTALS ALL PAGES

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS (Col 5) = \$

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col 5)

XXXXXXXXXX

CLASSIFICATION TO BE USED IN COLUMN (3)				CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS		
INSIDE ELECTRICAL CONSTRUCTION	OUTSIDE ELECTR. SPACE	OTHER	WELFARE	RETIREMENT	PENSION	APP. & TRAINING
1. BUIL. CONSTR. 2. WIRE & CABLE 3. SIGN.	1. COMMUNICATION 2. WIRE & CABLE 3. WIRE APPRNT.	1. OUTSIDE CONSTR. 2. OUTSIDE APPRNTICE	7.00			

(17) SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

CHECK TYPE OF BUSINESS:

SINGLE PROPRIETOR  PARTNERSHIP  TRUST

FIRST REPORT IN AREA

LAST REPORT IN AREA

FOR THE MONTH OF \_\_\_\_\_

AMOUNT OF CHECK \$ \_\_\_\_\_

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

DATE	INITIALS	DATE	AMOUNT

(11) TOTAL AMOUNTS FROM ALL PAGES	WELFARE	RETIREMENT	PENSION	APP. & TRAINING	LOCAL INDUSTRY FUND	(15) VACATION TOTAL OF COL 5	(16) ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS
719.48							

ESIB, PENSION, APPRENTICE TRAINING OR NECA

BOOK 10 PAGE 29



READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCO. ITS AND NEBF / NEF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IF NEW LOCAL UNION NO. WHERE WORK IS PERFORMED 299

101 EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

MAIL ELECTRICAL INDUSTRIAL ACCOUNTS CHECK TO

EMPLOYER'S FEDERAL REG NO  
**13-0983850**  
TOTAL NUMBER OF MEN EMPLOYED THIS PERIOD  
APPROXIMATE MONTHS WORKING PERIOD  
MILES TRAVEL THIS MONTH

0299 [unclear] [unclear]  
[unclear] [unclear] [unclear]  
[unclear] [unclear] [unclear]

0001 0001 0001 0001  
0001 0001 0001 0001

THIS REPORT CARRIES ALL PAYROLL REPORTS ENDING MONTHS BEGINNING

SOCIAL SECURITY NO	NAME OF EMPLOYEE <small>IN ALL CASES PRINT FULL NAME, LAST, FIRST AND MIDDLE INITIAL. PRINT A COMPLETE ADDRESS INCLUDING CITY AND STATE.</small>	FLORID	TOTAL CLOCK HOURS	GROSS EARNINGS	HOURLY WAGE RATE / PER HOUR	OVERHEAD TO BE PAID THEREON
(13)	(2)	(3)	(4)	(5)	(6)	(7)
	JOHNSON [unclear]					
	JACK [unclear]	1	240	4,496.80	18.06	719.43
	YOUNG [unclear]	1	200	3,613.50	18.06	678.36
	[unclear]					
	ELIAY [unclear]	1	240	4,496.80	18.06	719.43
	WRIGHT [unclear]					
	WRIGHT [unclear]	1	180	3,240.00	18.06	566.43
	WRIGHT [unclear]	1	180	3,240.00	18.06	566.43
<b>TOTALS THIS PAGE</b>			<b>820 920</b>	<b>17,303.90</b>		<b>2,750.60</b>
<b>TOTALS ALL PAGES</b>						

112) Most copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
(Col 5) = [unclear]  
NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
(Col 5) = [unclear]

NAME ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col 5)  
[unclear]

CLASSIFICATION TO BE USED IN COLUMN 433

1. ELECTRICAL CONSTRUCTION 2. COMMUNICATIONS 3. MAINTENANCE 4. OTHER	5. COMMUNICATIONS 6. MAINTENANCE 7. OTHER	8. MAINTENANCE 9. OTHER	10. OTHER
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113) TOTAL DEDUCTIONS FROM ALL PAGES

WELFARE	7.07	ESTIMATED
ESTIMATED WELFARE	7.07	
PENSION	7.00	
APPL & TRAINING	7.00	
SOCIAL SECURITY FUND	7.00	
(15) VACATION TOTAL OF COL 5	7.00	

(16) ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS

CHECK TYPE OF BUSINESS

CONTRACTOR  
 PERMANENT CONTR  
 TRAVELING CONTR

FIRST REPORT IN AREA  
LAST REPORT IN AREA

FOR THE MONTH ENDING [unclear] AND PAYABLE TO [unclear] FROM [unclear] MONTH [unclear]

DO NOT WRITE IN THIS SPACE FOR YOUR FUND OFFICE

[unclear]	[unclear]	[unclear]	[unclear]
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ESIB, PENSION, APPRENTICE TRAINING OR NECA

BOOK 100 PAGE 292





READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate local board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

SEE IF LOCAL BOARD HAS BEEN MOVED OR IS PERFORMED **AOI**

EMPLOYER'S FEDERAL ID NO  
**13-9913350**

TOTAL NUMBER OF NEW EMPLOYEES THIS PERIOD  
→

TOTAL NUMBER OF EMPLOYEES WHOSE EMPLOYMENT IS CONTINUING FROM PREVIOUS PERIOD  
→

TOTAL GROSS EARNINGS FOR THIS PERIOD  
\$

(8) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

**LORD ELECTRIC**  
2740 Hariton St.  
14415 Kylewood, Co. 80110

MAIL ELECTRICAL INDUSTRY ACCOUNTS CHECK TO:

**REV. NAT. BL, TRST DPT**  
P.O. BOX 811500  
Reno, Nevada 89550

THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

(1) SOCIAL SECURITY NO	(2) NAME OF EMPLOYEE	(3) CLASS	(4) TOTAL CLOCK HOURS	(5) GROSS EARNINGS	(6) RATE / HOUR	(7) WITHHOLDING FOR THIS PERIOD
[REDACTED]	Williams, James	1	190	3,613.59	16.06	574.15
[REDACTED]	Anderson, Brad	1	60	1,124.20	15.05	179.37
[REDACTED]	Rothman, Harry F. Jr.	1	50	371.00	15.76	125.61
[REDACTED]	Artchurs, James	1	260	4,396.60	15.05	719.63
[REDACTED]	Acry, William L.	1	240	4,632.90	16.05	741.24
[REDACTED]	Baronello, James R.	1	230	4,255.90	16.06	690.74
[REDACTED]	Bates, Jerry D.	1	50	983.61	16.06	154.13
[REDACTED]	Carr, Morris	1	170	3,131.79	16.06	501.09
[REDACTED]	Cole, John	1	170	2,743.40	16.06	359.74
(10) TOTALS THIS PAGE			1350	25,259.98		4,543.15
(11) TOTALS ALL PAGES						

NATIONAL ELECTRICAL INDUSTRY FUND - 3% OF GROSS EARNINGS (CAL 5) = \$

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS (CAL 5) = \$

MADE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (CAL 5)

CLASSIFICATION TO BE USED IN COLUMN (3)

INSIDE ELECTRICAL CONSTRUCTION	OUTSIDE ELECT. CONTR.	OTHER
1. BLDG. CONSTR.	1. INDUSTRIAL	1. OTHER
2. MOTOR REPAIR	2. MAINTENANCE	2. CONTRACT
3. SIGN	3. OUTSIDE APPRENTICE	3. GENERAL

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

NAME	INITIALS	DATE	SIGNATURE

CHECK TYPE OF BUSINESS

SOLE PROPRIETOR  PARTNER  EMPLOYEE

FIRST REPORT IN AREA  LAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

ESIB, PENSION, APPRENTICE TRAINING OR NECA

CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS		(12) DATE	(13) AMOUNT
(11) TOTAL HOURS FROM ALL PAGES			
WELFARE		2.07	
UNEMP. VAC.	NEBF	38	
RETIREES WELFARE			
PENSION		2.09	
APPR. & TRAINING		.22	
LOCAL INDUSTRY FUND	NEIF	18	
(15) VACATION TOTAL IN COL 5		160	
(16) ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS			

BOOK 188 PAGE 29

READ INSTRUCTIONS  
CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS NEW LOCAL UNION NO. WHERE WORK IS PERFORMED **462**

(8) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

**14215 LORD ELECTRIC  
2780 Rariton St.  
Inglewood, Co. 80110**

MAIL ELECTRICAL INDUSTRY ACCOUNTS (CHECK TO)

**NEV. NAT BK TRST DPT  
P.O. BOX #11500  
Reno, Nevada, 89530**

EMPLOYEE'S FEDERAL PID NO  
**13-0933350**  
TOTAL NUMBER OF PIA EMPLOYEES THIS MONTH  
EMPLOYER'S CONTRIBUTION TO PIA FUND  
\$

THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

(1) SOCIAL SECURITY NO	(2) NAME OF EMPLOYEE TO ADD LAST 20 DIGIT NUMBER FOR THE EMPLOYEE NAME TO IDENTIFY FROM A SINGLE EMPLOYEE LIST OR NUMBER	(3) CLASS	(4) TOTAL CLOCK HOURS	(5) GROSS EARNINGS	(6) EMPLOYER'S SHARE RATE	(7) EMPLOYEE'S SHARE RATE
	Carey, John P.	1	210	3,554.40	16.06	616.73
	Cartwright, Charles	1	190	3,372.60	16.06	539.61
	Christensen, Raymond	1	230	4,255.90	16.06	683.94
	Clay, Richard W.	1	177	3,372.60	16.06	539.61
	Cox, Jack L.	1	129	2,240.49	16.06	359.71
	Cox, Jimmy D.	1	221	4,329.49	16.36	697.71
	Cox, Russell D.	1	241	6,591.29	16.06	783.69
	Cox, Ryan D.	1	179	3,131.70	16.06	501.07
	Curtis, Gary B.	1	240	4,792.90	16.36	766.34
			<b>1792</b>	<b>34,040.10</b>		<b>5,427.33</b>

(12) Local copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
(Col 5) = \$  
NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
(Col 5) = \$

(10) TOTALS THIS PAGE  
(11) TOTALS ALL PAGES

MADE ONE CHECK PAYABLE TO  
NATIONAL ELECTRICAL ACCOUNTS  
FOR ALL OF GROSS EARNINGS (Col 5)

CLASSIFICATION TO BE USED BY EMPLOYER (13)

INSIDE ELECTRICAL CONSTRUCTION	ON SHORE BUILD CONSTRUCTION	OFF SHORE BUILD CONSTRUCTION	OFF SHORE MAINTENANCE
1. WELD, FURNACE, MOUNTING, REPAIRS	2. WELDING, BENDING, WELDING, REPAIRS	3. WELDING, BENDING, WELDING, REPAIRS	4. WELDING, BENDING, WELDING, REPAIRS
5. WELD	6. WELDING, BENDING, WELDING, REPAIRS	7. WELDING, BENDING, WELDING, REPAIRS	8. WELDING, BENDING, WELDING, REPAIRS

CHECK TYPE OF BUSINESS  
 NEW  
 REPAIR  
 MAINT  
 REPAIRS  
 MAINTENANCE

CHECK TYPE OF AREA  
 WEST REPORT IN AREA  
 EAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR BEST FUND OFFICE

NAME	ADDRESS	CITY	STATE	ZIP
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ESB, PERFORM, APPRENTICE TRAINING OR NECA

CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS

(14) TOTAL HOURS FOR ALL PAGES	(15) WELFARE	(16) DUES / VAC	(17) NEBF	(18) MEDICAL WELFARE	(19) PENSION	(20) APRIL & TRAINING	(21) LOCAL INDUSTRY FUND	(22) NEIF	(23) TOTAL OF COL 5	(24) EMPLOYER ONE CHECK FOR SOCIAL ELECTRICAL ACCOUNTS
	2.07	38			2.09	.22	13		169	

80861 00 PAGE 2 05

READ INSTRUCTIONS  
CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEFB / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS NEW LOCAL UNION NO WHERE WORK IS PERFORMED

401

(18) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

14415 LORD ELECTRIC  
4780 Harrison St.  
Inglewood, Co. 80110

ALL ELECTRICAL INDUSTRY ACCOUNTS CHECK TO

NEV. NAT BK TRST DPT  
P.O. BOX # 11500  
Reno, Nevada 89550

EMPLOYER'S FEDERAL TAX NO

TO: NEV. NAT BK TRST DPT  
THIS REPORT →  
BUILDER EMPLOYER'S FEDERAL TAX NO & STATE TAX NO  
\$

THIS REPORT COVERS ALL PAYABLE PERIODS ENDING DURING MONTH SPONSOR

(11) SOCIAL SECURITY NO	(12) NAME OF EMPLOYEE TO USE THIS NO ONLY NECESSARY FOR SEC NO AND NAME TO FILE UNDER SINGLE NAME THROUGH SEC NO NUMBER	(13) CLASS.	(14) TOTAL ASSESSABLE HOURS	(15) GROSS EARNINGS	(16) HOURLY WAGE RATE / WEEK WAGE	(17) WITHHELD TAX FROM PAY
	Cutsinger, David M.	1	120	3,372.60	16.06	539.61
	DeVaughn, Donald T	1	220	3,093.30	16.06	591.60
	DeWaher, William D.	1	243 1/2	4,503.85	16.66	721.41
	Glarias, Jess H.	1	176 1/2	3,103.50	16.06	496.50
	Goyle, Thomas F.	1	120	3,400.00	16.05	544.00
	Hanning, James	1	70	1,234.30	16.06	205.57
	Eaves, David	1	199	3,372.60	16.06	539.61
	Fischer, Barry J.	1	230	4,279.90	16.06	694.73
	George	1	201	4,745.09	16.26	753.37
			1032	31,762.00		5,032.00

(12) (a) (i) copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
(Col 5) = \$

(11) TOTALS THIS PAGE →  
(11) TOTALS ALL PAGES →

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
(Col 5) = \$

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col 5)

CLASSIFICATION TO BE USED IN COLUMN (3)

1. BLDG CONSTR	4. COMMUNICATION	7. OUTSIDE CONST	9. OTHER
2. MISC CONSTR	5. MAINTENANCE	8. INSIDE APPRENTICE	10. APPRENTICE
3. SIGN	6. INSIDE CONST		

1174 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CHECK TYPE OF BUSINESS  
 NEW  
 RE-ENTRY  
 RE-ENTRY  
 FIRST REPORT IN AREA  
 LAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

ESIB	PENSION	APPRENTICE TRAINING OR NECA
------	---------	-----------------------------

1175 BENEFIT TOTAL OF COL 5

1176 EMPLOYER ONE CHECK FOR NATIONAL ELECTRICAL ACCOUNTS →

1177 OTHER DEDUCTIONS ALL PAGES

1178 MEDICAL

1179 UNEMP / VAC

1180 RETIREMENT

1181 PERSON

1182 APPR & TRAINING

1183 LOCAL INDUSTRY FUND

1184 NEIF

1185 TOTAL OF COL 5

1186 EMPLOYER ONE CHECK FOR NATIONAL ELECTRICAL ACCOUNTS →

BOOK 10 PAGE 206

READ INSTRUCTIONS  
CAREFULLY

## MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IF IN LOCAL UNION NO WHERE WORK IS PERFORMED

EMPLOYER'S NAME ADDRESS AND IDENTIFICATION NUMBER

14415 LORD ELECTRIC  
2760 Rariton St.  
Inglewood, Co. 60110

IF IN LOCAL UNION NO WHERE WORK IS PERFORMED

NEV. NAT BR TRST DPT  
P.O. BOX #11500  
Reno, Nevada 89550

EMPLOYER'S FEDERAL TAX ID NO	17-0003057
TOTAL DEDUCTIONS	
EMPLOYER'S CONTRIBUTION	
EMPLOYEE'S CONTRIBUTION	
TOTAL DEDUCTIONS	\$

THIS REPORT COVERS ALL FEDERAL PERIODS ENDING DURING MONTH SHOWN

SOCIAL SECURITY NO (1)	NAME OF EMPLOYEE (2)	CLASS (3)	TOTAL CLOCK HOURS (4)	GROSS EARNINGS (5)	DEDUCTIONS / WAC RATE (6)	WITHHELD WAC / MON PAID (7)
[REDACTED]	Groves, David	1	50	1,124.20	16.06	181.33
[REDACTED]	Gunn, Robert L.	1	240	4,456.89	16.06	719.46
[REDACTED]	Hall, Steven	1	170	2,319.59	16.06	439.67
[REDACTED]	Hahn, Layne	1	143	2,409.80	16.06	375.44
[REDACTED]	Hart, Gordon F.	1	220	4,095.30	16.06	655.24
[REDACTED]	Holloway, Joseph	1	150	2,739.20	16.06	438.53
[REDACTED]	Holman, Norman S.	1	200	3,545.25	16.58	587.23
[REDACTED]	Holman, Richard	1	200	3,613.50	16.06	579.17
[REDACTED]	Freel	1	20	451.80	16.06	77.07
			<b>(10) TOTALS THIS PAGE</b>	1400	25,596.55	6,910.40
			<b>(11) TOTALS ALL PAGES</b>			

LOCAL BOARD 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
ICAF 3a - 3

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
ICAF 3b - 3

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS ICAF 3c

CLASSIFICATION TO BE USED IN COLUMN (3)

1. INSIDE ELECTRICAL CONSTRUCTION	2. OUTSIDE ELECTRICAL CONSTRUCTION
3. WIRE TAPPING	4. COMMUNICATIONS
5. WIRE MAINTENANCE	6. OUTSIDE CABLE
7. WIRE	8. INSTALL APPRENTICE
9. OTHER	10. APPRENTICE TRAINING

CALCULATE EARNINGS AND OTHER ITEMS AS FOLLOWS

(11) TOTAL DEDUCTIONS FROM ALL PAGES	WELFARE	2.07
	DUES / VAC	NEBF 30
	RETIREMENT WELFARE	
	PENSION	
	APPL & TRAINING	2.09
	LOCAL INDUSTRY FUND	NEIF .22
(15) VACATION TOTAL IN C-4		18
(16) ENCLOSE ONE CHECK FOR 6% LOCAL ELECTRICAL ACCOUNTS		169

CHECK TYPE OF BUSINESS

NEW BUSINESS  
 EXISTING BUSINESS  
 FIRST REPORT IN AREA  
 LAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

NAME	ADDRESS	PHONE	EMPLOYER

ESIB, PENSION, APPRENTICE TRAINING OR NECA

BOOK 100 PAGE 297

READ INSTRUCTIONS CAREFULLY

## MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payments shall be mailed to reach the office of the appropriate local Board no later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS NEW LOCAL UNION NO. WHERE WORK IS PERFORMED

(18) EMPLOYER'S NAME ADDRESS AND IDENTIFICATION NUMBER

14415 LORD ELECTRIC  
8789 Bariton St.  
Inglewood, Co. 80110

MAN ELECTRICAL INDUSTRIAL ACCOUNTS CHECK TO

NEV. NAT BK TRST DPT  
P.O. BOX #11500  
Reno, Nevada 89550

EMPLOYER'S FEDERAL REG NO

TOTAL NUMBER OF NEW EMPLOYEES THIS PERIOD

PREVIOUS YEAR'S MADE RATE PER HOUR \$

(19)

THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH PERIOD

SOCIAL SECURITY NO	NAME OF EMPLOYEE	CLASS	TOTAL HOURS (13)	GROSS EARNINGS (14)	UNEMPLOYMENT RATE (15)	WAGES / HOURS (16)	PERCENTAGE OF GROSS EARNINGS (17)
	Malley, Raymond J.	1	230	4,437.00	16.06		717.47
	Kallison, Ricky L.	1	70	1,204.50	16.06		192.72
	Kloss, John C.	1	170	3,131.70	16.06		392.07
	Lary, Wilford L.	1	230	4,755.90	16.06		672.94
	Leyton, Thomas	1	170	3,212.00	16.06		513.72
	McGowan, Troy E.	1	210	3,354.40	16.06		516.79
	McDonald, Scot A.	1	190	3,372.50	16.06		539.62
	McDonald, David G.	1	190	3,372.60	16.06		539.62
	McFadden, Meredith	1	120	2,248.40	16.06		359.77
			<b>1560</b>	<b>29,146.00</b>			<b>4,547.74</b>

112) Send copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
(Col 5) x 3

(10) TOTALS THIS PAGE

(11) TOTALS ALL PAGES

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
(Col 5) x 1

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col 5)

CLASSIFICATION TO BE USED IN COLUMN (3)

INDUSTRY ELECTRICAL CONTRACTOR	OUTSIDE ELECT. CONTR.	OTHER
1. BLDG. CONSTR.	1. OUTSIDE CONTR.	1. OTHER
2. MISC. CONSTR.	2. OUTSIDE APPRENTICE	2. APPRENTICE
3. MISC.		

CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS

	(13)	(14)
WELFARE		2.07
DUES / VAC.	NEBF	38
RETIREMENT WELFARE		2.99
PENSION		2.22
APPR. & TRAINING	NEIF	18
LOCAL INDUSTRY FUND		168
TOTALS OF COL 5		168

SIGNATURE

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

CHECK TYPE OF BUSINESS

NEW

PERMANENT

TRAVELING

FIRST REPORT IN AREA

LAST REPORT IN AREA

NAME	INITIALS	DATE	EMPLOYEE

(15) UNEMPLOYMENT RATE

(16) ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS

ESB, PENSION, APPRENTICE TRAINING OR NECA

BOOK 100 PAGE 208

READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL TORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF, NEIF

TRAVELING CONTR  
 PERMANENT CONTR

The report and payment shall be mailed to reach the office of the appropriate local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

SEE LOCAL BOARD NO. THREE SEVEN IS PERFORMER

(18) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

14415 LORD ELECTRIC  
2730 Bariton St.  
Inglewood, Co. 80116

NECA ELECTRICAL INDUSTRIAL ACCOUNTS CHECK TO

NEV. NAT BK TRST DPT  
P.O. BOX #11500  
Reno, Nevada 89550

EMPLOYER'S FLOOR NO. 101

EMPLOYEE NO. 1000000

DATE OF CHECK 10/1/79

EMPLOYER'S CHECK NO. 1000000

AMOUNT \$ 31,901.70

(19) THIS REPORT COVERS ALL PAYROLL PERIODS ENDING UPONING BIRTHDAY

SOCIAL SECURITY NO. (1)	NAME OF EMPLOYEE (2)	CLASS (3)	TOTAL HOURS WORKED (4)	GROSS EARNINGS (5)	DEDUCTIONS (6)	NET PAYABLE (7)
	Inland, Ken A.	1	240	4,496.00	15.06	715.49
	Jacks, Larry K.	1	200	3,693.80	16.06	591.91
	James, Jerry	1	167	3,434.60	16.06	557.53
	Mitchel, Douglas	1	237	4,255.80	16.06	689.91
	Harrison, William B.	1	200	4,175.60	16.06	671.89
	Knedy, Rick P.	1	200	4,100.00	16.06	655.41
	Hault, Ronald	1	260	4,496.00	16.06	714.41
	Wille, Joseph	1	187	3,372.80	16.06	574.62
	Garrison, Mark F.	1	140	1,766.80	16.06	282.66
				<b>1810</b>	<b>31,901.70</b>	<b>5,424.75</b>

(12) Mail copies 1, 2, 3 to local Board  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
(Col 5) = \$

(13) TOTALS THIS PAGE ▶  
(14) TOTALS ALL PAGES ▶

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
(Col 5) = \$

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col 5)

CLASSIFICATION TO BE USED IN COLUMN (3)      CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS

INSIDE OR TRADE CONTRACTOR	OUTSIDE CLASS	TOTAL HOURS FOR ALL FUNDS	RATE	AMOUNT
1. NECA CONTRACTOR	1. NECA CONTRACTOR	1810	2.07	
2. NECA CONTRACTOR	2. NECA CONTRACTOR			
3. NECA CONTRACTOR	3. NECA CONTRACTOR			
4. NECA CONTRACTOR	4. NECA CONTRACTOR			
5. NECA CONTRACTOR	5. NECA CONTRACTOR			
6. NECA CONTRACTOR	6. NECA CONTRACTOR			
7. NECA CONTRACTOR	7. NECA CONTRACTOR			
8. NECA CONTRACTOR	8. NECA CONTRACTOR			
9. NECA CONTRACTOR	9. NECA CONTRACTOR			
10. NECA CONTRACTOR	10. NECA CONTRACTOR			
11. NECA CONTRACTOR	11. NECA CONTRACTOR			
12. NECA CONTRACTOR	12. NECA CONTRACTOR			
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CHECK TYPE OF BUSINESS  
 NEW  
 PARTNER  
 FIRST REPORT IN AREA  
 LAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

TYPE	HOURS	RATE	AMOUNT

15% VACATION TOTAL OF THE \$ 368

16% ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS

ESIB, PENSION, APPRENTICE TRAINING OR NECA

600X100 PAGE 299



READ INSTRUCTIONS  
CAREFULLY

## MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS THE LOCAL BOARD WHICH YOU WRITE CHECK IS PERFORMED 492

(8) EMPLOYER'S NAME ADDRESS AND IDENTIFICATION NUMBER

16415 LORD ELECTRIC  
2760 Kariton ST.  
Inglewood, Co. 80110

FOR ELECTRICAL INDUSTRY ACCOUNTS CHECK TO:

NEV. NAT BK TRST DPT  
P.O. BOX 411500  
RENO, Nevada 89550

EMPLOYER'S FEDERAL EIC NO

12-0330050

TOTAL NUMBER OF EMPLOYEES

EMPLOYEE FULL TIME

PROVISIONAL CONTRACT EMPLOYEES

OTHER DATE

\$

(9)

THIS REPORT COVERS ALL PAYROLL PERIODS ENDING WITHIN MONTH SHOWN

SOCIAL SECURITY NO	NAME OF EMPLOYEE <small>TO BE THE SAME AS ON EMPLOYER'S TAX AND PAYROLL RECORDS</small>	CLASS	TOTAL REGULAR HOURS	GROSS EARNINGS	TOTAL DEDUCTIONS / OTHER DEDUCTIONS	WITHHOLDING VAC/VOL/LEAV
(1)	(2)	(3)	(4)	(5)	(6)	(7)
[REDACTED]	McIntyre, Lloyd I	1	240	4,506.85	16.06	721.41
[REDACTED]	McLeod, Kenneth S.	1	100	3,372.69	16.06	539.61
[REDACTED]	McLeod, Laurence B.	1	100	3,372.69	16.06	539.61
[REDACTED]	McVay, Melvin E.	1	220	4,015.00	16.06	642.39
[REDACTED]	Palmer, Jerry L.	1	40	642.40	16.06	102.74
[REDACTED]	Parri, Lawrence	1	100	3,372.60	16.06	539.60
[REDACTED]	Parsons, Edward	1	100	3,219.09	16.06	513.91
[REDACTED]	Reade, Larry	1	240	4,496.90	16.06	719.40
[REDACTED]	Messner, Jay W.	1	200	4,077.95	15.06	644.33
			<b>TOTALS THIS PAGE</b>	<b>16415</b>	<b>31,919.60</b>	<b>4,963.17</b>
			<b>TOTALS ALL PAGES</b>			

12 copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BENEFIT FUND 2% OF GROSS EARNINGS  
Call 5-1

MAKE ONE CHECK PAYABLE TO  
NATIONAL ELECTRICAL ACCOUNTS  
FOR 4% OF GROSS EARNINGS (4% 5)

NATIONAL ELECTRICAL INDUSTRY FUND 1% OF GROSS EARNINGS (1% 3) = \$

CLASSIFICATION TO BE LISTED IN COLUMN 1, 3				CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS		
INDUSTRY ELECTRICAL CONSTRUCTION		NEBF - ELEC. CONTR	OTHER	(111) TOTAL AMOUNT FROM ALL PAGES W	RATE (113)	AMOUNT (114)
1. ELEC. CONTRS	2. COMM. ELEC.	3. TELEPHONE	4. OTHER	WELFARE	2.07	
5. VAC.	6. LEAV.	7. SICK	8. OTHER	DUES / VAC	EEBF	38
				BENEFIT WELFARE		
				PENSION	2.09	
				APPE & TRAINING	.22	
				LOCAL INDUSTRY FUND	NEIF	14
				(115) VACATION TOTAL OF EIC \$		
				(115) ENCLOSE ONE CHECK FOR SOCIAL ELECTRICAL ACCOUNTS	68	

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_

THIS TYPE OF BUSINESS  
 NEW REPORT IN AREA  
 LAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

WELFARE 2.07  
DUES / VAC EEBF 38  
BENEFIT WELFARE  
PENSION 2.09  
APPE & TRAINING .22  
LOCAL INDUSTRY FUND NEIF 14  
(115) VACATION TOTAL OF EIC \$  
(115) ENCLOSE ONE CHECK FOR SOCIAL ELECTRICAL ACCOUNTS 68

EIC, PENSION, APPRENTICE TRAINING OR NECA

BOOK 98 PAGE 300

READ INSTRUCTIONS  
CAREFULLY

MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS  
ELECTRICAL INDUSTRY ACCOUNTS  
AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

188 IN LOCAL UNION NO. WHERE WORK IS PERFORMED **401**

(18) EMPLOYER'S NAME ADDRESS AND IDENTIFICATION NUMBER

14415 LORD ELECTRIC  
2720 Rariton St.  
Inglewood, Co. 80110

MAIL ELECTRICAL INDUSTRY ACCOUNTS CHECK TO

REV. NAY BK TRST DPT  
P.O. BOX #11500  
RENO, Nevada 89550

EMPLOYER'S FEDERAL TAX ID NO. **12-0083049**  
TOTAL NUMBER OF NEW EMPLOYEES THIS PERIOD **0**  
TOTAL NUMBER OF EMPLOYEES WHOSE WORK IS PERFORMED OUT OF STATE **0**  
TOTAL GROSS EARNINGS BEFORE DEDUCTIONS **\$**

(19)

THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

SOCIAL SECURITY NO.	NAME OF EMPLOYEE TO EMP. THIS COLUMN CANNOT BE LEFT BLANK PLEASE PRINT & SIGN LAST COLUMN SOC. SEC. NO. & NAME	CLASS	TOTAL GROSS EARNINGS	GROSS EARNINGS	HOURLY / QUOTE RATE / ONE	WITHHOLDING TAX DED. FROM
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Poellot, Ray	1	175	3,212.00	18.06	513.92
	Richardson, Don H	1	200	3,693.40	18.06	591.01
	Rudt, Hyles G.	1	190	3,372.60	18.06	539.63
	Rusey, Larry H.	1	163	2,971.10	18.06	475.37
	Satterfield, Erby L.	1	234	4,255.90	18.06	690.94
	Satterfield, Gary P.	1	180	3,372.60	18.06	539.61
	Scher, Allan R.	1	220	4,175.00	18.06	663.09
	Sheloutt, Arnold J.	1	169	2,395.60	18.06	399.47
	Sheloutt, Robert A	1	153	2,910.50	18.06	472.58
	<b>TOTALS THIS PAGE</b>		<b>1600</b>	<b>3,0754.90</b>		<b>4,343.66</b>
	<b>TOTALS ALL PAGES</b>					

NATIONAL ELECTRICAL BENEFIT FUND: 3% OF GROSS EARNINGS (Col. 5 - 5)

NATIONAL ELECTRICAL INDUSTRY FUND: 1% OF GROSS EARNINGS (Col. 5 - 5)

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col. 5)

CLASSIFICATION TO BE USED IN COLUMN (3)

1. BASIC CONSTRUCTION	2. COMMERCIAL	3. OUTSIDE CONSTRUCTION	4. REPAIRS
5. MAINTENANCE	6. INDUSTRIAL	7. POWER APPARATUS	8. ELECTRICAL

117) SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

CHECK TYPE OF BUSINESS:  NEW  REPAIRS  MAINTENANCE  OTHER

1) FIRST REPORT IN AREA  LAST REPORT IN AREA

FOR THE MONTH ENDING: \_\_\_\_\_ FROM: \_\_\_\_\_ TO: \_\_\_\_\_

DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE

TYPE	AMOUNT	DATE	AMOUNT

118) SOCIAL SECURITY FROM ALL PAGES: **2.07**

119) MEDF: **30**

120) PENSION: **2.09**

121) APPR. & TRAINING: **.22**

122) LOCAL INDUSTRY FUND: **NEIF**

123) NEIF: **13**

124) TOTAL: **168**

125) EMPLOYEE ONE CHECK FOR SOCIAL ELECTRICAL ACCOUNTS: **168**

ESIB, PENSION, APPRENTICE TRAINING OR NECA

1 OCT 18 1988

READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELLING CONTR  
 PERMANENT CONTR

This report and payments shall be mailed to reach the office of the appropriate local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

1811 LOCAL UNION NO. 17841 MEMBER IS PERFORMED **301**

181) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

**14115 LORD ELECTRIC  
2780 Rariton St.  
Inglewood, Co. 30110**

182) ELECTRICAL INDUSTRIAL ACCOUNTS CHECK NO.

**NEV. NAT BK TRST DPT  
P.O. BOX #11500  
Reno, Nevada 89550**

EMPLOYER'S FEDERAL ID. NO.  
**13-0013980**  
TOTAL NUMBER OF NEW EMPLOYEES  
TOTAL PAYROLL  
EMPLOYER'S CONTRIBUTION  
TOTAL PAYROLL  
TOTAL PAYROLL

183) THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

SOCIAL SECURITY NO. (10)	NAME OF EMPLOYEE (11) TO ADD NAME TO ROLL TELEPHONE NO. (12) AND MAIL ADDRESS (13) THROUGH BOX 141 TO BOARD	CLASS (13)	TOTAL CLOCK HOURS (14)	GROSS EARNINGS (15)	INDUSTRY / BOARD RATE (16)	WITHHELD TAX FROM TRAV (17)
	Stclair, H.O.	1	190	3,372.60	16.06	539.01
	Sigor, James L.	1	170	3,131.70	16.06	501.97
	Sloga, Terence	1	170	3,212.00	16.06	513.00
	Smith, Reginald	1	240	4,496.80	16.06	719.40
	Steinberg, Stephen A.	1	220	4,915.00	16.06	642.40
	Stephenson, Ronald L.	1	280	4,664.20	16.56	742.36
	Stephenson, Donald Jr.	1	240	4,496.80	16.06	719.40
	Stephenson, Ronald	1	240	4,496.80	16.06	719.40
	Stoll, Charles E. Jr.	1	240	4,496.80	16.06	719.40
<b>1901 TOTALS THIS PAGE</b>			<b>1950</b>	<b>36,883.30</b>	<b>16.06</b>	<b>5,821.24</b>
<b>1911 TOTALS ALL PAGES</b>						

112) Board copies 1, 2, 3 to Local Board  
NATIONAL ELECTRICAL BOARD  
FUNDED 3% OF GROSS EARNINGS  
(Col. 15) \$  
NATIONAL ELECTRICAL INDUSTRY FUND  
FUNDED 3% OF GROSS EARNINGS  
(Col. 15) \$

1901 TOTALS THIS PAGE  
1911 TOTALS ALL PAGES

NAME ONE CHECK PAYABLE TO  
NATIONAL ELECTRICAL ACCOUNTS  
FOR 4% OF GROSS EARNINGS (Col. 5)

CLASSIFICATION TO BE MADE IN COLUMN 13

1. WIRE CRYSTAL	4. COMMUNICATIONS	7. OTHER BATTERY CODES	10. OTHER APPROPRIATE TECHNICAL
2. WIRE REPAIR	5. AIR CRAFT	8. OTHER CODES	11. OTHER APPROPRIATE TECHNICAL
3. OTHER	6. POWER SYSTEMS	9. OTHER APPRENTICE	

192) SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

CHECK TYPE OF BUSINESS  
 TRAVELLING  PERMANENT  
 CONTRACTOR  
 OTHER

FIRST REPORT IN AREA  
 LAST REPORT IN AREA

DO NOT WRITE IN THIS SPACE FOR GROSS FUND OFFICE

CODE	HOURS	RATE	AMOUNT

WELFARE: 2.07  
DUES / YAC: NEBF 14  
MEDICAL WELFARE: 2.09  
PENSION: 2.09  
APPL. & TRAINING: .22  
LOCAL INDUSTRY FUND: NEIF 14  
TOTAL OF COL 5: 160

116) ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS

ESB, PENSION, APPRENTICE TRAINING OR NECA

PAGE 1 OF 2



READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS THIS LOCAL UNION NO. WHICH WORK IS PERFORMED 200

(8) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

**Lord Electric**  
2730 So Raritan  
Englewood, CO 80110  
14415

MADE ELECTRICAL INDUSTRIAL ACCOUNTS CHECK TO:

FOR PAY BY CHECK FOR  
FOR PAY BY CHECK FOR  
FOR PAY BY CHECK FOR

EMPLOYER'S FEDERAL ID# NO.  
**13-0983850**

TOTAL NUMBER OF HRS  
LAWRENCE  
TOTAL PERIOD

EMPLOYEE'S GROSS EARNINGS  
GROSS EARNINGS  
GROSS EARNINGS  
GROSS EARNINGS

(9) THIS REPORT COVERS ALL PAYROLL PERIODS & BEING DURING MONTH SHOWN

SOCIAL SECURITY NO. (11)	NAME OF EMPLOYEE (12) <small>TO USE: TYPE IN FULL CLEARLY THE LAST NAME AND FIRST NAME TO BE PAID. INITIALS SHOULD BE INDICATED BY THE FIRST LETTER.</small>	CLASS (13)	TOTAL CLOCK HOURS (14)	GROSS EARNINGS (15)	HOURS / WEEK (16)	WEEKLY VAC. PAID (17)
	Vittoria, Joseph A.	1	220	4,015.00	16.06	642.39
	Wade, Ocle H.	1	60	1,124.20	16.06	179.57
	Ward, William J.	1	210	3,934.70	16.05	629.55
	Webb, Patrick A.	1	180	3,372.60	16.06	539.61
	West, Richard	1	170	3,212.00	16.06	513.92
	Hillings, Donald L.	1	240	4,496.80	16.06	719.48
	Moody, Ronny	1	190	3,051.40	16.06	496.29
	Zucha, Patrick	1	60	1,124.20	16.06	179.57
	Wetzel, Carl	1	20	481.80	16.06	77.69
<b>(10) TOTALS THIS PAGE</b>			<b>1340</b>	<b>24,812.70</b>		<b>3,959.98</b>
<b>(11) TOTALS ALL PAGES</b>						

NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS (Col. 5) = \$

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS (Col. 5) = \$

MADE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS (Col. 5)

CLASSIFICATION TO BE USED IN COLUMN 13:

1. WIRE DRESSER 2. WIRE REPAIR 3. WIRE	4. COMMUNICATION 5. MAINTENANCE 6. INSIDE WIREMAN
--	---

OUTSIDE WIRE CENTER:

7. OUTSIDE CRAWLER 8. OUTSIDE APPRENTICE	9. WIREMAN 10. SUPERVISOR 11. TECHNICIAN
---	--

(17) SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

CHECK TYPE OF BUSINESS:

OTHER CONTRACTOR  CONTRACTOR

PARTNER  EMPLOYEE

FIRST REPORT IN AREA

LAST REPORT IN AREA

FOR USE WHEN INDICATED DAMAGED, NOT PAYABLE TO EMPLOYER. FILL IN WITH EMPLOYER'S INITIALS.

DO NOT WRITE IN THIS SPACE FOR TEST FUND OFFICE

NAME	INITIALS	DATE	SIGNATURE

ESIB, PENSION, APPRENTICE TRAINING OR NECA

CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS:

(11) TOTAL HOURS FROM ALL PAGES	RATE	AMOUNT
WELFARE		
RETIREMENT		
PENSION		
APPE. & TRAINING		
LOCAL INDUSTRY FUND		
(15) VACATION		
TOTAL OF COL. 5		

(16) ENCLOSE ONE CHECK FOR LOCAL ELECTRICAL ACCOUNTS

BOOK 100 PAGE 304

READ INSTRUCTIONS CAREFULLY

# MONTHLY PAYROLL REPORT FOR ELECTRICAL CONTRACTORS ELECTRICAL INDUSTRY ACCOUNTS AND NEBF / NEIF

TRAVELING CONTR  
 PERMANENT CONTR

This report and payment shall be mailed to reach the office of the appropriate Local Board not later than fifteen (15) calendar days following the end of each calendar month. See reverse side for complete instructions.

IS NEW LOCAL BOARD NO. WHICH WORK IS PERFORMED 478

(E1) EMPLOYER'S NAME, ADDRESS AND IDENTIFICATION NUMBER

MAIL ELECTRICAL INDUSTRY ACCOUNTS CHECK TO:

1000 MAY 10 1978  
P. O. BOX 838800  
DENVER, COLORADO 80208

EMPLOYER'S FEDERAL DEC. NO.

13-0983850

TOTAL NUMBER OF NEW EMPLOYED THIS PERIOD

EMPLOYER'S CONTRIBUTION TO SOCIAL SECURITY TAX  
STATE TAX  
OTHER TAXES  
\$

(F1)

THIS REPORT COVERS ALL PAYROLL PERIODS ENDING DURING MONTH SHOWN

SOCIAL SECURITY NO. (1)	NAME OF EMPLOYEE NO. AND CLASS TO WHICH EMPLOYEE HAS BEEN ASSIGNED TO OFFICE 3000 & 3000A LIST FORMER SOC. SEC. NO. & NAME	CLASS (2)	TOTAL CHECKS (3)	GROSS EARNINGS (4)	EMPLOYER'S SHARE RATE / PERS. TAX (5)	WITHHELD BY TAX (INC. FROM (4))
	Dyers, James	1	240	4,496.80	16.06	719.49
	Brown, Vernon	1	114	2,071.74	16.06	331.43
	Groves, Harold	1	50	1,124.20	16.06	179.57
				7,692.74		1,230.57

12 (Repeat copies 1, 2, 3 to Local Board)  
NATIONAL ELECTRICAL BENEFIT FUND - 3% OF GROSS EARNINGS  
(Col. 5) = \$

(10) TOTALS THIS PAGE

(11) TOTALS ALL PAGES

NATIONAL ELECTRICAL INDUSTRY FUND - 1% OF GROSS EARNINGS  
(Col. 5) = \$

MAKE ONE CHECK PAYABLE TO NATIONAL ELECTRICAL ACCOUNTS FOR 4% OF GROSS EARNINGS PER M.

CALCULATE AMOUNTS FOR OTHER FUNDS AS FOLLOWS

CLASSIFICATION TO BE USED IN COLUMN (3)				TOTAL HOURS FROM ALL PAGES		PERCENTAGE	AMOUNT
INSIDE ELECTRICAL CONSTRUCTION				TOTAL HOURS FROM ALL PAGES		(13)	(14)
1. BLDG. CONSTR.	2. WIRE & CABLE	3. SIGN	4. COMM. INSTAL.	5. MAINTENANCE	6. REPAIRS	7. OFFICE CONTR.	8. OUTSIDE CONSTRUCTION
SIGNATURE _____ TITLE _____				WELFARE			
CHECK TYPE OF BUSINESS <input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNER <input type="checkbox"/> SHOP <input type="checkbox"/> FIRST REPORT IN AREA <input checked="" type="checkbox"/> LAST REPORT IN AREA FOR THIS MONTH IDENTIFIED EMPLOYEES ARE PAYABLE TO ONLY FUND FOR WHICH CHECK IS SUBMITTED				WELFARE			
				UNEMP. COMP.			
				RETIREMENT			
				PENSION			
DO NOT WRITE IN THIS SPACE FOR TRUST FUND OFFICE				APPR. & TRAINING			
				LOCAL INDUSTRY FUND			
1951 SECTION TOTAL OF CH. 5				TOTAL OF CH. 5			
1951 SECTION TOTAL OF CH. 5				TOTAL OF CH. 5			
1951 SECTION TOTAL OF CH. 5				TOTAL OF CH. 5			
1951 SECTION TOTAL OF CH. 5				TOTAL OF CH. 5			
1951 SECTION TOTAL OF CH. 5				TOTAL OF CH. 5			

ESR PENSION APPRENTICE TRAINING OR NEFC

FORM 100 MEG 05



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BOOK 198 PAGE 256  
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