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May, 2013

TO: ALL CONTRACTORS OPERATING UNDER THE COMMUNICATION AGREEMENT

RE: ALLOCATION OF CONTRIBUTIONS FROM 8:00 A.M. MONDAY, JUNE 3, 2013 THROUGH 7:59 AM MONDAY, JUNE 2, 2014

GIVE THIS TO THE PERSON RESPONSIBLE FOR PREPARING YOUR PAYROLLS AND PAYROLL TAX RETURNS

Pursuant to Section 10.01 of Article X of the Communication Agreement, the Trustees have allocated contributions as follows effective with payroll reports filed for June 3, 2013 through June 1, 2014.

OLD	<u>CHANGE</u>	<u>NEW</u>
\$37.50	+.50	\$38.00
8.42	-	8.42
6.62	+1.00	7.62
2.20	+.30	2.50
.70	-	.70
.05	-	.05
.09	+.03	.12
.06	-	.06
1.10	-	1.10
1.16	+.02	1.18
\$57.90	+1.85	\$59.75
	\$37.50 8.42 6.62 2.20 .70 .05 .09 .06 1.10 1.16	\$37.50 +.50 8.42 - 6.62 +1.00 2.20 +.30 .70 - .05 - .09 +.03 .06 - 1.10 - 1.16 +.02

¹Vacation – This hourly contribution should be included in employees' gross wages and accounted for separately on employees' paycheck stubs. Contributions should NOT be sent to EIT.

²N.E.B.F. – This hourly contribution is made separately. <u>Contributions should NOT be sent to EIT.</u>