

UNREPORTED HOURS OF COVERED (OR UNDOCUMENTED) WORK

A M Mechanical, Inc.
P130-0507-0043

2006

MEMBERS:

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL UNREPORTED HOURS
Kelley, Romme xxx-xx-9613	wrkd:												140.50	32.00
	rprrd:												108.50	
	UNREPORTED:												32.00	
Kemper, James xxx-xx-4035	wrkd:												150.00	10.50
	rprrd:												139.50	
	UNREPORTED:												10.50	
Martin, Anthony xxx-xx-3640	wrkd:												156.00	10.50
	rprrd:												145.50	
	UNREPORTED:												10.50	
McGrath, John xxx-xx-6345	wrkd:												139.00	30.00
	rprrd:												109.00	
	UNREPORTED:												30.00	
McNaughton, Edward xxx-xx-5919	wrkd:												140.00	10.50
	rprrd:												129.50	
	UNREPORTED:												10.50	
Pierce, Terry xxx-xx-9005	wrkd:												191.00	40.50
	rprrd:												150.50	
	UNREPORTED:												40.50	
Quintell, Gene xxx-xx-9452	wrkd:												150.00	10.50
	rprrd:												139.50	
	UNREPORTED:												10.50	
Schaab, Robert xxx-xx-3619	wrkd:												159.50	10.50
	rprrd:												149.00	
	UNREPORTED:												10.50	
Soto, Rafael xxx-xx-7564	wrkd:												80.00	600.50
	rprrd:												215.00	
	UNREPORTED:												80.00	
Werner, Steven xxx-xx-0798	wrkd:												158.00	32.00
	rprrd:												126.00	
	UNREPORTED:												32.00	
Werner, William xxx-xx-2888	wrkd:												152.00	10.50
	rprrd:												141.50	
	UNREPORTED:												10.50	

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													TOTAL UNREPORTED HOURS	
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
Witt, Thomas xxx-xx-3010	(*) wrkd: rprtd:												150.00 139.50	
	UNREPORTED:												10.50	10.50
TOTAL UNREPORTED HOURS FOR MEMBERS										80.00	215.00	144.00	369.50	808.50
NON-MEMBERS:														
Acevedo, Denise xxx-xx-3354	(*) wrkd: rprtd:										70.50	129.75	128.25	
	UNREPORTED:										70.50	129.75	128.25	328.50
Hinkle, Brandon xxx-xx-0413	wrkd: rprtd:						86.00	110.00	132.00	156.50	173.00	96.00	124.00	
	UNREPORTED:						86.00	110.00	132.00	156.50	173.00	96.00	124.00	877.50
McHugh, Lawrence xxx-xx-7478	wrkd: rprtd:											72.00		
	UNREPORTED:											72.00		72.00
O'Connor, Michael xxx-xx-3605	wrkd: rprtd:								80.00	160.00	200.00	125.00	152.00	
	UNREPORTED:								80.00	160.00	200.00	125.00	152.00	717.00
Sharpe, Michael xxx-xx-6903	wrkd: rprtd:							80.00	224.00	160.00	200.00	160.00	160.00	
	UNREPORTED:							80.00	224.00	160.00	200.00	160.00	160.00	984.00
TOTAL UNREPORTED HOURS FOR NON-MEMBERS							86.00	190.00	436.00	476.50	643.50	582.75	564.25	2979.00
TOTAL UNREPORTED HOURS							86.00	190.00	436.00	556.50	858.50	726.75	933.75	3787.50

(*) Hours "worked" and "reported" are displayed only for those months in which unreported hours are shown.

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2007

MEMBERS:

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL UNREPORTED HOURS
Acevedo, Jimmy xxx-xx-9320	wrkd:	184.00		36.98										100.98
	rprtd:	120.00												
UNREPORTED:		64.00		36.98										
Greer, Vernard xxx-xx-1159	wrkd:	123.50	48.00											67.50
	rprtd:	64.00	40.00											
UNREPORTED:		59.50	8.00											
Kemper, James xxx-xx-4035	wrkd:	131.50	128.00	24.00										101.50
	rprtd:	94.00	88.00											
UNREPORTED:		37.50	40.00	24.00										
Martin, Anthony xxx-xx-3640	wrkd:		40.00											16.00
	rprtd:		24.00											
UNREPORTED:			16.00											
McNaughton, Edward xxx-xx-5919	wrkd:	115.50		24.00										29.50
	rprtd:	110.00												
UNREPORTED:		5.50		24.00										
Miller, Richard xxx-xx-2776	wrkd:	200.00	160.00	200.00			200.00			200.00	160.00	160.00	200.00	968.00
	rprtd:	120.00	80.00				160.00			152.00				
UNREPORTED:		80.00	80.00	200.00			40.00			48.00	160.00	160.00	200.00	
Quintell, Gene xxx-xx-9452	wrkd:			187.22										27.22
	rprtd:			160.00										
UNREPORTED:				27.22										
Schaab, Robert xxx-xx-3619	wrkd:	133.50	48.00											21.50
	rprtd:	128.00	32.00											
UNREPORTED:		5.50	16.00											
Soto, Rafael xxx-xx-7564	wrkd:	147.50	154.00	24.00										325.50
	rprtd:													
UNREPORTED:		147.50	154.00	24.00										
Werner, Steven xxx-xx-0798	wrkd:		50.00											10.00
	rprtd:		40.00											
UNREPORTED:			10.00											
Werner, William xxx-xx-2888	wrkd:	133.50	46.00	24.00										49.50
	rprtd:	112.00	42.00											
UNREPORTED:		21.50	4.00	24.00										
Witt, Thomas xxx-xx-3010	wrkd:		48.00											24.00
	rprtd:		24.00											
UNREPORTED:			24.00											

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2007

MEMBERS:

													TOTAL UNREPORTED HOURS		
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
Wooden, Marshall xxx-xx-8697	(*)	wrkd:	101.50	34.00											
		rprtd:	32.00	18.00											
	UNREPORTED:		69.50	16.00										85.50	
TOTAL UNREPORTED HOURS FOR MEMBERS			490.50	368.00	360.20		40.00			48.00	160.00	160.00	200.00	1826.70	
NON-MEMBERS:															
Acevedo, Denise xxx-xx-3354	(*)	wrkd:	190.00	160.00	200.37		209.38								
		rprtd:													
	UNREPORTED:		190.00	160.00	200.37		209.38							759.75	
Hinkle, Brandon xxx-xx-0413		wrkd:	67.50												
		rprtd:													
	UNREPORTED:		67.50											67.50	
Lundy, Paul TIN n/a		wrkd:											17.07		
		rprtd:													
	UNREPORTED:												17.07	17.07	
O'Connor, Michael xxx-xx-3605		wrkd:	168.00	152.00	65.32										
		rprtd:													
	UNREPORTED:		168.00	152.00	65.32									385.32	
Sewer Builders TIN n/a		wrkd:			66.39										
		rprtd:													
	UNREPORTED:				66.39									66.39	
Sharpe, Michael xxx-xx-6903		wrkd:	200.00	160.00	69.54										
		rprtd:													
	UNREPORTED:		200.00	160.00	69.54									429.54	
Unknown workers TIN n/a		wrkd:			134.65	33.88	104.16	304.38	340.83	323.92	143.24	228.18	280.18		
		rprtd:													
	UNREPORTED:				134.65	33.88	104.16	304.38	340.83	323.92	143.24	228.18	280.18	1893.42	
TOTAL UNREPORTED HOURS FOR NON-MEMBERS			625.50	472.00	536.27	33.88	313.54	304.38	340.83	323.92	143.24	228.18	280.18	17.07	3618.99
TOTAL UNREPORTED HOURS			1116.00	840.00	896.47	33.88	313.54	344.38	340.83	323.92	191.24	388.18	440.18	217.07	5445.69

(*) Hours "worked" and "reported" are displayed only for those months in which unreported hours are shown.

Summary of Unreported Hours

2006	2007	Total
3787.50	5445.69	9233.19

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CONTRIBUTIONS AND DEDUCTIONS DUE

2006

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL DUE
PENSION FUND						86.00	190.00	436.00	556.50	858.50	726.75	933.75	
hours:						4.56	4.56	4.56	4.56	4.56	4.56	4.56	
rate:													
AMOUNT DUE:						392.16	866.40	1,988.16	2,537.64	3,914.76	3,313.98	4,257.90	\$ 17,271.00
WELFARE FUND (1)									80.00	215.00	144.00	369.50	
hours:									8.17	8.17	8.17	8.17	
rate:													
AMOUNT DUE:									653.60	1,756.55	1,176.48	3,018.82	\$ 6,605.45
WELFARE FUND (2)						86.00	190.00	436.00	476.50	643.50	582.75	564.25	
hours:						8.17	8.17	8.17	8.17	8.17	8.17	8.17	
rate:													
AMOUNT DUE:						702.62	1,552.30	3,562.12	3,893.01	5,257.40	4,761.07	4,609.92	\$ 24,338.44
EDUCATION FUND						86.00	190.00	436.00	556.50	858.50	726.75	933.75	
hours:						0.99	0.99	0.99	0.99	0.99	0.99	0.99	
rate:													
AMOUNT DUE:						85.14	188.10	431.64	560.94	849.92	719.48	924.41	\$ 3,749.63
GROUP LEGAL SVCS						86.00	190.00	436.00	556.50	858.50	726.75	933.75	
hours:						0.55	0.55	0.55	0.55	0.55	0.55	0.55	
rate:													
AMOUNT DUE:						47.30	104.50	239.80	306.08	472.18	399.71	513.58	\$ 2,083.13
PLUMBING COUNCIL (3)						86.00	190.00	436.00	556.50	858.50	726.75	933.75	
hours:						0.53	0.53	0.53	0.53	0.53	0.53	0.53	
rate:													
AMOUNT DUE:						45.58	100.70	231.08	294.95	455.01	385.18	494.89	\$ 2,007.39
WORKING DUES (4)									80.00	215.00	144.00	308.00	
hours:									0.32	0.32	0.32	0.32	
rate:													
AMOUNT DUE:									25.60	68.80	46.08	98.56	\$ 239.04
WORKING DUES (5)												61.50	
hours:												0.23	
rate:													
AMOUNT DUE:												14.15	\$ 14.15
SAVINGS PLAN												197.50	
hours:												(6) Var.	
rate:													
AMOUNT DUE:												399.50	\$ 399.50
TOTAL DUE						\$ 1,272.80	\$ 2,812.00	\$ 6,452.80	\$ 8,261.82	\$ 12,774.62	\$ 10,801.98	\$ 14,331.71	\$ 56,707.73

- (1) All journeymen & apprentices beginning 4th year
- (2) Apprentices until 4th year
- (3) N/A after June 1, 2007 for apprentices until 4th year
- (4) Non-apprentices
- (5) Apprentices (after 1st six months)

Total Working Dues (see above) 253.19

(6) Dec Under-reported	Rate	Underpaid
21.00 hours @	1.00	\$ 21.00
104.00 hours @	1.50	156.00
32.00 hours @	2.50	80.00
30.00 hours @	3.00	90.00
10.50 hours @	5.00	52.50
197.50 hours		\$ 399.50

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2007

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL DUE
PENSION FUND	hours:	1,116.00	840.00	896.47	33.88	313.54	344.38	340.83	323.92	191.24	388.18	440.18	217.07	
	rate:	4.56	4.56	4.56	4.56	4.56	5.56	5.56	5.56	5.56	5.56	5.56	5.56	
	AMOUNT DUE:	5,088.96	3,830.40	4,087.90	154.49	1,429.74	1,914.75	1,895.01	1,801.00	1,063.29	2,158.28	2,447.40	1,206.91	\$ 27,078.13
WELFARE FUND (1)	hours:	421.00	352.00	360.20			40.00			48.00	160.00	160.00	200.00	
	rate:	8.17	8.17	8.17			8.84			8.84	8.84	8.84	8.84	
	AMOUNT DUE:	3,439.57	2,875.84	2,942.83			353.60			424.32	1,414.40	1,414.40	1,768.00	\$ 14,632.96
WELFARE FUND (2)	hours:	695.00	488.00	536.27	33.88	313.54	304.38	340.83	323.92	143.24	228.18	280.18	17.07	
	rate:	8.17	8.17	8.17	8.17	8.17	8.84	8.84	8.84	8.84	8.84	8.84	8.84	
	AMOUNT DUE:	5,678.15	3,986.86	4,381.33	276.80	2,561.62	2,690.72	3,012.94	2,863.45	1,266.24	2,017.11	2,476.79	150.80	\$ 31,363.01
EDUCATION FUND	hours:	1,116.00	840.00	896.47	33.88	313.54	344.38	340.83	323.92	191.24	388.18	440.18	217.07	
	rate:	0.99	0.99	0.99	0.99	0.99	1.03	1.03	1.03	1.03	1.03	1.03	1.03	
	AMOUNT DUE:	1,104.84	831.60	887.51	33.54	310.40	354.71	351.05	333.64	196.98	399.83	453.39	223.58	\$ 5,481.07
GROUP LEGAL SVCS	hours:	1,116.00	840.00	896.47	33.88	313.54	344.38	340.83	323.92	191.24	388.18	440.18	217.07	
	rate:	0.55	0.55	0.55	0.55	0.55	0.58	0.58	0.58	0.58	0.58	0.58	0.58	
	AMOUNT DUE:	613.80	462.00	493.06	18.63	172.45	199.74	197.68	187.87	110.92	225.14	255.30	125.90	\$ 3,062.49
PLUMBING COUNCIL (3)	hours:	1,116.00	840.00	896.47	33.88	313.54	344.38	340.83	323.92	191.24	388.18	440.18	217.07	
	rate:	0.53	0.53	0.53	0.53	0.53	0.59	0.59	0.59	0.59	0.59	0.59	0.59	
	AMOUNT DUE:	591.48	445.20	475.13	17.96	166.18	203.18	201.09	191.11	112.83	229.03	259.71	128.07	\$ 3,020.97
WORKING DUES (4)	hours:	394.00	324.00	312.20			40.00			48.00	160.00	160.00	200.00	
	rate:	0.32	0.32	0.32			0.32			0.32	0.32	0.32	0.32	
	AMOUNT DUE:	126.08	103.68	99.90			12.80			15.36	51.20	51.20	64.00	\$ 524.22
WORKING DUES (5)	hours:	96.50	44.00	48.00										
	rate:	0.23	0.23	0.23										
	AMOUNT DUE:	22.20	10.12	11.04										\$ 43.36
SAVINGS PLAN	hours:	268.00	198.00	48.00										
	rate:	(6) Var.	(7) Var.	(8) Var.										
	AMOUNT DUE:	442.50	349.00	80.00										\$ 851.50
TOTAL DUE		\$ 17,107.58	\$ 12,894.80	\$ 13,438.70	\$ 501.42	\$ 4,640.39	\$ 5,729.50	\$ 5,657.77	\$ 5,377.07	\$ 3,189.94	\$ 6,494.99	\$ 7,358.19	\$ 3,667.36	\$ 86,057.71

- (1) All journeymen & apprentices beginning 4th year
- (2) Apprentices until 4th year
- (3) N/A after June 1, 2007 for apprentices until 4th year
- (4) Non-apprentices
- (5) Apprentices (after 1st six months)

Total Working Dues (see above) 567.58

(6) Jan			(7) Feb			(8) Mar		
Under-reported	hours @	Rate	Underpaid	Under-reported	hours @	Rate	Under-reported	Under-reported
21.50	hours @	1.00	\$ 21.50	28.00	hours @	1.00	\$ 28.00	24.00
177.00	hours @	1.50	265.50	144.00	hours @	1.50	216.00	24.00
64.00	hours @	2.00	128.00	10.00	hours @	2.50	25.00	
5.50	hours @	5.00	27.50	18.00	hours @	5.00	80.00	
<u>268.00</u>	hours		<u>\$ 442.50</u>	<u>198.00</u>	hours		<u>\$ 349.00</u>	48.00
								hours
								<u>\$ 60.00</u>