EXHIBIT

IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

)	
)	NO.: 10-CV-7856
)	
)	JUDGE: KENNELLY
)	
)	MAGISTRATE JUDGE: COX
)	
)	
)	
)	
))))))

AFFIDAVIT OF SCOTT SPANGLE

I, Scott Spangle, hold the title of Collection Coordinator for the PLUMBERS' LOCAL UNION NO. 93 U.A. RETIREMENT ACCOUNT FUND, PLUMBERS' LOCAL UNION NO. 93 U.A. PENSION FUND, PLUMBERS' LOCAL UNION NO. 93 U.A. HEALTH AND WELFARE FUND, and the JOINT APPRENTICESHIP COMMITTEE FUND of the PLUMBING & HEATING INDUSTRY OF LAKE AND MCHENRY COUNTIES (collectively referred to as the "Trust Funds"). Being first duly sworn and upon oath state that to the best of my knowledge the following is an accurate statement as to the facts in the above-captioned matter:

- 1. The Defendant BOSTON PLUMBING, INC. ("BOSTON") currently owes \$8,198.11 in contributions and union dues as revealed by a payroll compliance audit conducted in 2011("2011 Audit") for the period of January 1, 2008 through November 30, 2010.
- 2. As a result of the unpaid contributions and union dues revealed by the 2011 Audit, BOSTON owes \$710.41 in liquidated damages and \$115.58 in interest.
- 3. The Defendant BOSTON currently owes \$15,461.39 in contributions and union dues as revealed by a payroll compliance audit conducted in 2012 ("2012 Audit") for the period of December 1, 2010 through June 30, 2012. A true and correct copy of the 2012 Audit is attached to this Affidavit as **Exhibit A**. The audit was conducted by the Trust Funds'

auditing firm, Legacy Professionals, LLP, on June 19, 2012.

As a result of the unpaid contributions and union dues revealed by the 2012 Audit, BOSTON 4.

owes \$1,546.14 in liquidated damages and \$2,235.41 in interest charges to the Trust Funds.

5. The Defendant BOSTON reported that it owed contributions and union dues during the

period of April 1, 2012 through August 31, 2012 in the amount of \$46,658.97, all of which

remains unpaid and is due and owing by BOSTON. True and correct copies of the Monthly

Contribution Reports which were prepared and submitted to the Trust Funds by BOSTON are

attached as Exhibit B.

6. As result of the contributions that were paid in an untimely manner or remain unpaid during

the period of December 1, 2010 through August 31, 2012, the Defendant BOSTON owes

\$15,787.35 in liquidated damages and \$5,406.10 in interest. A true and correct copy of the

spreadsheet that shows the amounts owed by the Defendant BOSTON is attached as Exhibit

C.

Further, the affiant saith not.

Mr. Scott Spangle,

Collection Coordinator

Subscribed and sworn before me this 16th

day of October, 2012.

Cathripa S. Watring

OFFICIAL SEAL CATHRYN S WOTRING



September 10, 2012

Mr. Scott Spangle Plumbers Local 93 U.A. 31855 North U.S. Highway 12 Volo, Illinois 60073

Compliance Audit Report

Employer Name :	Boston Plumbing	
Employer #:	104530	
Address:	27900 Concrete Drive	
	Ingleside, IL 60041	
Date of Audit :	June 19, 2012	
Period Examined :	December 1, 2010 to June 30	0, 2012
Employer representat	ive, if any, present at the time of	the compliance audit:
	Daniel Boston	Owner
	Name	Title
Location of Audit	27900 Concrete Drive	
Location of Audit	Ingleside, IL 60041	
	ingleside, 12 00011	
Summary or reason for Did not report all hou	or underreported or overreported rs and wages	contributions :
As a result of the com	pliance audit conducted on the a	above employer's records:
	\$ 6,217.73	Is due to (from) the Welfare Fund
	\$ 502.25	Is due to (from) the HRA Fund
	\$ 3,599.08	Is due to (from) the Pension Fund
	\$ 3,523.35	Is due to (from) the Retirement Fund
	\$ 662.80	Is due to (from) the Training Fund
	\$ 137.46	Is due to (from) the Industry Fund
	\$ -	Is due to (from) the 401(k) Fund
	\$ 26,713.63	Add Previous Balance Due
	\$ 17,379.63	Add Previous Interest & Liquidated Damages Due
	\$ 2,139.74	Add Interest Due
	\$ 1,464.27	Add Liquated Damages

Jen Decker-Moran

Compliance Auditor(s)

EXHIBIT

A

Total amount due

62,339.92

Plumbers Local 93 U.A.

SUMMARY OF AMOUNTS DUE

		2009		2010	2011	2012	TOTAL
Health & Welfare Fund	\$	_	\$	252.80	\$ 5,593.08	\$ 371.85	\$ 6,217.73
HRA Fund	\$	_	\$	16.00	\$ 449.25	\$ 37.00	\$ 502.25
Pension Fund	\$	-	\$	-	\$ 3,373.38	\$ 225.70	\$ 3,599.08
Retirement Fund	\$		\$	121.60	\$ 3,168.65	\$ 233.10	\$ 3,523.35
Training Fund	\$	-	\$	_	\$ 596.20	\$ 66.60	\$ 662.80
Industry Fund	\$	-	\$	-	\$ 123.77	\$ 13.69	\$ 137.46
401k	\$	<u>-</u>	\$	-	\$ -	\$ -	\$ -
Sub-Total	\$	_	\$	390.40	\$ 13,304.32	\$ 947.94	\$ 14,642.66
Add Previous Balance Du	e						\$ 26,713.63
Add Previous Interest & 1	igui	dated Dama	ges	11 1981 12 13 13			\$ 17,379.63
Add Interest at 1% per mo	HOLDE TO THE						\$ 2,139.74
Add Liquidated Damages	at 10	1%			e North Arthur		\$ 1,464.27
TOTAL							\$ 62,339.92



September 10, 2012

Mr. Scott Spangle Plumbers Local 93 U.A. 31855 North U.S. Highway 12 Volo, Illinois 60073

Compliance Audit Report

Employer Name:	Boston Plumbing	AND THE RESERVE OF THE PARTY OF
Employer #:	104530	
Address:	27900 Concrete Drive Ingleside, IL 60041	
Date of Audit:	June 19, 2012	
Period Examined :	December 1, 2010 to June 30	, 2012
Employer representative	, if any, present at the time of	the compliance audit:
	Daniel Boston	Owner
	Name	Title
Location of Audit	27900 Concrete Drive Ingleside, IL 60041	
Summary or reason for u	inderreported or overreported	contributions :
Did not report all hours	and wages	
As a result of the compli	ance audit conducted on the a	
	\$ 818.73	Is due to (from) the Working Dues
	\$ 106.41	Add Previous Balance Due
	\$ 976.05	Add Previous Interest & Liquidated Damages Due
	\$ 95.67	Add Interest Due
	\$ 81.87	Add Liquated Damages
	\$2,078.73	Total amount due
		Jen Decker-Moran Compliance Auditor(s)

Plumbers Local 93 U.A.

SUMMARY OF AMOUNTS DUE

	2	2009		2010	2011	2012	,	ΓΟΤΑL
Working Dues	\$	-	\$	20.98	\$ 748.17	\$ 49.58	\$	818.73
Sub-Total	\$	-	\$	20.98	\$ 748.17	\$ 49.58	\$	818.73
Add Previous Balance	e Due						\$	106.41
Add Previous Interest	& Liquida	ted Dama	ges				\$	976.05
Add Interest at 1% pe	r month						\$	95.67
Add Liquidated Dama	iges at 10%)					\$	81.87
TOTAL							\$	2,078.73

of the United Association Plumbers Local 93

Employer Name: Boston Plumbing Employer Number: 104530 Person Contacted: Daniel Boston

June 12, 2012 Jen Decker-Moran Audit Period: Date of Audit: Auditor(s):

30, 2012

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December	2012
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Total Due	\$ 411.38	\$ 115.70	\$ 285.04	\$ 101.80	1,510.74	\$ 1,007.16	\$ 24.23	\$ 642.12	\$ 1,105.36	1,145.80	\$ 161.76	1,617.60	\$ 539.20	\$ 458.32	\$ 48.46	\$ 698.15	\$ 849.24	\$ 1,396.29	\$ 1,132.32	\$ 2,210.72	
$D^{n\epsilon s}$ $D^{n\epsilon}$																40.87	42.21	81.74	56.28	88'601	
Dues Rate			1.31						1.34				1.34			1.34	1.34	1.34	1.34	1.34	
Contributions D _{uC}	390.40	\$ 08.601	266.70	95.25	1,422.30	948.20	22.92	\$ 607.38	1,050.42	1,088.85	153.72	1,537.20	512.40	435.54	45.84	657.28	807.03	1,314.55 \$	1,076.04	2,100.84	
Industry Due	69	69	69			٠	0.37	9.81	_		2.22	_	7.40 \$	6.29	0.74	٠	11.66	٠	15.54 \$	30.34 \$	
Industry Rate	l	€ 9	ده	جه	۶۶	€9	.37 \$.37 \$	37 \$	37 \$	37 \$	37 \$	37 8	.37 \$	37 8	دی	.37 \$	S	.37 \$	37 \$	
Training Due	8	دم	69	69	69	· ·	69	69	69	69	Ø	69	69	69	٠,	€9	€9	69	69	4	
Training Rate	l	69	69	69	69	s	٠,	s	۵.	٠,	ده	S	6	٠,	69	69	64	69	69	٠,	
	ŀΑ	20 \$	20 \$	- 8 00	40 \$	69	69	63	69	69	69	69	69	69	69	69	63	- s	69	64	
Retirement Rate	\$ 121.	\$ 34.	\$ 53.	\$ 19.	\$ 323.	\$ 215.	\$ 5.	\$ 137.	\$ 258.	\$ 267.	\$ 37.	\$ 378.	\$ 126.0	\$ 107.	\$ 10.	\$ 149.	\$ 198	\$ 298.	\$ 264.	\$ 516.60	
Retirement Rate	├ ──		_																		
Pension Due	١	٠	\$ 81.90	\$ 29.25	\$ 402.60	\$ 268.40	\$ 5.85	\$ 155.03	\$ 250.10	\$ 259.25	\$ 36.60	\$ 366.00	\$ 122.00	\$ 103.70	\$ 11.70	\$ 186.05	\$ 192.15	\$ 372.10	\$ 256.20	\$ 500.20	
Pension Rate				\$ 5.85	\$ 6.10	\$ 6.10	\$ 5.85	\$ 5.85	\$ 6.10	\$ 6.10	\$ 6.10	\$ 6.10	\$ 6.10	\$ 6.10	\$ 5.85	\$ 6.10	\$ 6.10	\$ 6.10	\$ 6.10	\$ 6.10	
HRA Due	16.00	4.50	7.00	2.50	33.00	22.00	1.00	26.50	41.00	42.50	6.00	00.09	20.00	17.00	2.00	15.25	31.50	30.50	42.00	82.00	
HRA Rate	\$ 05.0	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	3 1.00	\$ 1.00	8 1.00	\$ 1.00	8 0.50	00.1	\$ 0.50	\$ 1.00	\$ 1.00	
$H^{\&W}D^{ue}$	252.80	71.10	124.60	44.50	663.30	442.20	8.90	235.85	412.05	427.13	60.30	603.00	201.00	170.85	17.80	306.53	316.58	613.05	422.10	824.10	
H&W Rate	69	69	8.90	4	Ś	69	€9	₩	10.05	÷	€9	69	10.05	69	49	10.05	€9	10.05	69	10.05	· · · · · ·
	s	00.	14.00	00	<u>\$</u>	8	8	.50	8	50	8	\$ 00.	00.	8	8	20	20	61.00	8	82.00 \$	
Difference	32	0	17	45	99	4	-	56	41	42	9	9	20	17.	7	30	31	61	42	82	
Reported	96,50	53.00	113.50	78.50	121.00	98.00	78.00	95.00	103.00	94.00	120.00	98.50	00.00	45.00							
Worked	98.50	62.00	127.50	83.50	187.00	112.00	79.00	121.50	144.00	136.50	126.00	158.50	20.00	62.00	2.00	30.50	31.50	61.00	42.00	82.00	
Date	Dec-10	Jan-11	Mar-11	Apr-11	Jun-11	Jul-11	Jan-I1	Feb-11	Jun-11	Jul-11	Jun-11	Jul-11	Apr-12	May-12	Jan-11	Jun-11	Jun-11	Sep-11	Sep-11	Sep-11	
# Name	000-00-5601 Boston, Mike	000-00-3601 Garvin, Michael	000-00-3601 Garvin, Michael	000-00-3601 Garvin, Michael	-3601 Garvin, Michael	000-00-0118 Backe, Eric	000-00-0118 Backe, Eric	000-00-6876 Holm, Robert	000-00-6664 Price, Richard	000-00-3601 Garvin, Michael	000-00-5601 Boston, Mike	000-00-3601 Garvin, Michael	000-00-5601 Boston, Mike	000-00-3601 Garvin, Michael	000-00-6876 Holm, Robert						
	00-000	00-00	_	_	_	_					_	_	_	_	_	Ŭ	_	000	000-000	00-000	
CODE	MTAI	MTA1	MITM	MITM	MTM	MTJM	BTJM	BTJM	BTJM	BTJM	BTJM	BTJM	BTJM	BTJM	BTJM	MLTM	BTJM	MTJM	BTJM	BTJM	

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name:

Boston Plumbing

Employer Number:

Month	Contributi	on Deficiencies	Interest	Inte	erest Due	Liqu	idated Damages
Jan-09	\$	-	45%	\$	-	\$	-
Feb-09	\$	-	44%	\$	-	\$	-
Mar-09	\$	-	43%	\$	-	\$	-
Apr-09	\$	-	42%	\$	-	\$	-
May-09	\$	-	41%	\$	-	\$	-
Jun-09	\$	-	40%	\$	-	\$	-
Jul-09	\$	-	39%	\$	-	\$	-
Aug-09	\$	-	38%	\$	-	\$	-
Sep-09	\$	-	37%	\$	-	\$	-
Oct-09	\$	-	36%	\$	-	\$	-
Nov-09	\$	-	35%	\$	-	\$	-
Dec-09	\$	-	34%	\$	-	\$	-
Jan-10	\$	-	33%	\$	-	\$	
Feb-10	\$	-	32%	\$	-	\$	-
Mar-10	\$	-	31%	\$	-	\$	-
Apr-10	\$	-	30%	\$	-	\$	-
May-10	\$	-	29%	\$	-	\$	-
Jun-10	\$	-	28%	\$	-	\$	-
Jul-10	\$	-	27%	\$	-	\$	-
Aug-10	\$	-	26%	\$	-	\$	-
Sep-10	\$	-	25%	\$	_	\$	-
Oct-10	\$	-	24%	\$	-	\$	-
Nov-10	\$	-	23%	\$	-	\$	_
Dec-10	\$	390.40	22%	\$	85.89	\$	39.04
Jan-11	\$	178.56	21%	\$	37.50	\$	17.86
Feb-11	\$	607.38	20%	\$	121.48	\$	60.74
Mar-11	\$	266.70	19%	\$	50.67	\$	26.67
Apr-11	\$	95.25	18%	\$	17.15	\$	9.53
May-11	\$	-	17%	\$	-	\$	-
Jun-11	\$	4,090.75	16%	\$	654.52	\$	409.07
Jul-11	\$	3,574.25	15%	\$	536.14	\$	357.43
Aug-11	\$	-	14%	\$	-	\$	

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name:

Boston Plumbing

Employer Number:

Month	Contributi	on Deficiencies	Interest	Inte	erest Due	Liqui	dated Damages
Sep-11	\$	4,491.43	13%	\$	583.89	\$	449.14
Oct-11	\$	-	12%	\$	-	\$	-
Nov-11	\$	-	11%	\$	-	\$	-
Dec-11	\$	-	10%	\$	-	\$	-
Jan-12	\$	-	9%	\$	-	\$	-
Feb-12	\$	-	8%	\$	-	\$	-
Mar-12	\$	-	7%	\$	-	\$	-
Apr-12	\$	512.40	6%	\$	30.74	\$	51.24
May-12	\$	435.54	5%	\$	21.78	\$	43.55
Jun-12	\$	-	4%	\$	-	\$	-
Jul-12	\$	-	3%	\$	-	\$	-
Aug-12	\$	-	2%	\$	-	\$	-
Sep-12	\$	-	1%	\$	-	\$	-
Oct-12	\$	-		\$	-	\$	-
Nov-12	\$	-		\$	-	\$	-
Dec-12	\$	-		\$	-	\$	-

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Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name:

Boston Plumbing

Employer Number:

Month	Dues Deficiencies	Interest	Inte	rest Due	Liqu	idated Damages
Jan-09	\$ -	42%	\$	-	\$	-
Feb-09	\$ -	41%	\$	-	\$	-
Mar-09	\$ -	40%	\$	-	\$	-
Apr-09	\$ -	39%	\$	-	\$	-
May-09	\$ •	38%	\$	-	\$	-
Jun-09	\$ -	37%	\$	-	\$	-
Jul-09	\$ -	36%	\$	-	\$	-
Aug-09	\$ -	35%	\$	-	\$	-
Sep-09	\$ -	34%	\$	-	\$	-
Oct-09	\$ -	33%	\$	-	\$	-
Nov-09	\$ -	32%	\$	-	\$	-
Dec-09	\$ -	31%	\$	-	\$	-
Jan-10	\$ -	30%	\$	-	\$	-
Feb-10	\$ -	29%	\$	-	\$	•
Mar-10	\$ -	28%	\$	-	\$	-
Apr-10	\$ -	27%	\$	-	\$	~
May-10	\$ -	26%	\$	-	\$	-
Jun-10	\$ -	25%	\$	-	\$	-
Jul-10	\$ -	24%	\$	-	\$	-
Aug-10	\$ -	23%	\$	-	\$	-
Sep-10	\$ -	22%	\$	-	\$	-
Oct-10	\$ -	21%	\$	-	\$	-
Nov-10	\$ -	20%	\$	-	\$	-
Dec-10	\$ 20.98	19%	\$	3.99	\$	2.10
Jan-11	\$ 9.83	18%	\$	1.77	\$	0.98
Feb-11	\$ 34.74	17%	\$	5.91	\$	3.47
Mar-11	\$ 18.34	16%	\$	2.93	\$	1.83
Apr-11	\$ 6.55	15%	\$	0.98	\$	0.66
May-11	\$ -	14%	\$	-	\$	-
Jun-11	\$ 234.50	13%	\$	30.49	\$	23.45
Jul-11	\$ 196.31	12%	\$	23.56	\$	19.63
Aug-11	\$ -	11%	\$	-	\$	-

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name:

Boston Plumbing

Employer Number:

Month	Due	s Deficiencies	Interest	Inte	rest Due	Liqui	dated Damages
Sep-11	\$	247.90	10%	\$	24.79	\$	24.79
Oct-11	\$	-	9%	\$	-	\$	-
Nov-11	\$	-	8%	\$	-	\$	-
Dec-11	\$	-	7%	\$	-	\$	-
Jan-12	\$	-	6%	\$	-	\$	-
Feb-12	\$	-	5%	\$	-	\$	-
Mar-12	\$	•	4%	\$	-	\$	~
Apr-12	\$	26.80	3%	\$	0.80	\$	2.68
May-12	\$	22.78	2%	\$	0.46	\$	2.28
Jun-12	\$	-	1%	\$	-	\$	-
Jul-12	\$	-		\$	-	\$	•
Aug-12	\$	-		\$	-	\$	-
Sep-12	\$	-		\$	-	\$	-
Oct-12	\$	-		\$	-	\$	-
Nov-12	\$	-		\$	-	\$	-
Dec-12	\$	- .		\$	-	\$	-

Total	C	Q1Q 73	Q.	05.67	¢	01 07
Total	ψ	010.73	φ	22.07	Φ	01.0/

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, **Apprenticeship Fund and Plumbing**

Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues. Employer:		r t t	please show the the employee. It pargaining agre names and Soc nours worked.	rees listed below are no longer in your employ the date of termination and line out (Do not X). If you have employees covered by the collect reement who are not listed below, please addocial Security numbers to the list and indicate I.				
Loster Physika	Lys		Check h	ere if you l he period o	nad no emp covered by	loyees this report.		
Monthly Remittance Report for the	e month of: April)	Account Number	ے. er: آ	i éksékul Tauk celi Luit Di.	tair uu a de da		
Fringe Funds			l tournayanan	Apprentice	Apprentice	401k		
_	Social Security Number		Journeyman Hours	Hours	Classification	Elective Deferrals		
Name of Employee	Sucial Security Number		92.5			\$		
ACK_ ERIA	(1 (- A A - A A)) L	<u>L .</u>		-		\$		
ARVIN /IK.	3 4 12 - 2 1 - 2	d	82.5	1		\$		
<u>Uir xii.</u>	x { asamaam,	<u> </u>	m	a work	2			
						\$		
						\$		
						\$		
						\$		
	TOTA	LS	175			\$		
	-			Total Hours	Times Rate	Total		
Employer's Warrant Acceptance	y and	Jou	rneymen	175	X 325.652	\$		
The undersigned employer he report accurately states all ho	reby warrants that this	- i	. Y : 1873		X Serasic	\$		
Local 93 Plumbers in it's emplement and the second	loy. In addition, the	4 1	1 44 APP		X sabsu7	\$		
the current collective bargaini between the Plumbing and Mo	ing agreement executed		J YH APP		X 519 • 32	\$		
Authority of Northern Illinois a and McHenry County Journey	and the Lake County rman Plumber's Local	20	a) YA A22		X 910 #44	\$		
Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and		LJ	11/4233		X 311.72	\$		
		Total 401k Dollars \$						
accepts all of the terms there providing benefits to it's U.A.	or with the intention of 93 Plumbers.	F	ringe Funds pl	us 401k Accun	nulated Totals	\$4483 50		
Signature	and a count onto	Ma	ke your check pay	able to: Plumbers of this report an	ers Local 93 Frin	ge Funds. se office of the funds.		
(Signed by an authorized office			Total Hours	Times		a34,50		
Working Dues	Journe	ymen	175	X	<u> </u>	<u> </u>		
Make a separate check payable Plumbers Local No. 93 Working	le to n g Dues . Appre	ntices		X	مة جدين بر	FXHIBIT		

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any

WHITE - FUND COPIES YELLOW - EMPLOYER COPY

Working Dues Accumulated Totals

EXHIBIT

В

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, **Apprenticeship Fund and Plumbing** and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:		names and Social Security numbers to the list and indicate the hours worked.					
COSTEN PLUMBIAG,	INC	Check during	here if you the period	had no em covered by	ployees this report.		
8 U 30X +0+			۲	LUMBERS .	LUCAL NG. 9		
MUNDELLIA	يودلون ي	Account Num	ner'	CLG IL CLG:	Yn US HaY 1 Deile Za		
L. Monthly Remittance Report for the	e month of: Upw	and covering	the payroll perio N/E:/ W/E	ds ending on th	e following dates: 4/28		
Fringe Funds Name of Employee	Social Security Number	Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals		
usus of curbinas	Sucidi Security Hamilton				<u> </u>		
ETAL TRACES - DIRVI	<u> </u>				\$		
ECSION XICH	رز-∻هجسجة إين	56			\$		
					\$		
	1				\$		
					\$		
	[\$		
					\$		
	TOTAL	s <i>5</i> 6		\geq	\$		
Employer's Warranty			Total Hours	Times Rate	Total		
Employer's warranty	, and						

Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	56	χ \$21.53	\$ 1206.80
201 Junio		X Din +45	\$
2NU ViA3a		زې ه ۴ ټو 🗴	\$
JAJ CEAŠJ		X a %•50	\$
PRODATION		X	\$
		х	\$
	Tota	i 401k Dollars	\$
Fringe Funds p	\$1206,80		
Make your check pay	ge Funds.		

Mail three white copies of this report and your checks to the office of the funds.

To the employer: Listed below are the names and Social

Security numbers of your employees covered by your collective

please show the date of termination and line out (Do not XXXX)

the employee. If you have employees covered by the collective

bargaining agreement who are not listed below, please add their

bargaining agreement with the local union shown below. If any

of the employees listed below are no longer in your employ,

Working Dues	Total Hours Times Dues Rate					otal	_ /
Working Dues	Journeymen	56	X	1 1-34	$_{i}$	15.0	5.04
Make a separate check payable to Plumbers Local No. 93 Working Dues.	Apprentices		×	a U.S.7		7	,
	* предоставления	Working D	ues Accumi	lated Totals		75.04	f

Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues. Employer:				Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.					
	Lording, INI	•		Check I	here if you the period	had no em covered by	ployees this report.		
P G BCX MUNGBLEFF L Monthly Remittand		nth of: May		Account Numb	per:	Londand L Londan New I Londan Second ds ending on th : — W/E:	. Stat Ace of the Court in the		
				5 5	5/12	5/19	h 26		
Fringe Fund	18	A. 1.1.0		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals		
Name of Employee		Social Security Number	· 	C. a			\$		
: <u>4CX:</u>	EUX	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<u>;</u> }	93					
JARVIN	<u> </u>	1 444-44-10	11	78			\$		
-CL11	75.11.27	12 × 32 mm 22 × m 3	25	38			\$		
Price				45			\$		
1							\$		
		1					\$		
							\$		
		TOTA	LS	354			\$		
======================================	38/		<u> </u>		Total Hours	Times Rate	Total		
Acceptance	: Warranty ar e	na	Jou	rneymen	254	Xaddawd	\$ 6507.48		
	l employer hereby v v states all hours w		5 T)	4 4 5 755	<u> </u>	X 32	\$		
Local 93 Plumbe	ers in it's employ. In agrees to be bour	addition, the	to Tr	1 1 1 2 2 2		Xombacii	\$		
the current collection		reement executed		J 72 493		X . 1 9	\$		
Authority of Nort	hern Illinois and the	e Lake County							
Union 93 of the U	ounty Journeyman I United Association.	Further, the		V (488		X bit could	\$		
	eby expressly acce he trust agreement		13	7/23JJ		X 311 . 72	\$		
93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of				Tota	ıl 401k Dollars	\$			
providing bandita to it! A LLA C2 Diumbara			inge Funds pl	us 401k Accum	nulated Totals	\$ 6507.48			
Signature	horized officer, parti	nor or agent only)	Mak	e your check pay	able to: Plumbe	ers Local 93 Frin			
Working D			<u> </u>	Total Hours			otal		
_		Journey	/men	<u> </u>	X	<u> </u>	340,36		
	check payable to No. 93 Working Due	s. Appren	tices	ANAMARAMINANA ANAMARAMANA ANAMARAMANA ANAMARAMANA ANAMARAMANA ANAMARAMANA ANAMARAMANA ANAMARAMANA ANAMARAMANA	X	. 0 : 37	<u> </u>		
				Working	i Nijes Accumul	ated Totals	340 51		

To the employer: Listed below are the names and Social

Plumbers' Local Union No. 93 U.A.

Health and Welfare Fund, Pension

Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues. Employer:			To the employer: Listed below are the names and S Security numbers of your employees covered by your collection bargaining agreement with the local union shown below. If a of the employees listed below are no longer in your employ please show the date of termination and line out (Do not X) the employee. If you have employees covered by the collection bargaining agreement who are not listed below, please add names and Social Security numbers to the list and indicate hours worked.					
ECSTON PLUMBING INC						had no em covered by	ployees this report.	
PO BOX 464 MUNDELETA I L Monthly Remittance Report for the month	1 33363		Account Numb	er:	r³ V	EUMBERG E 1002 ACRT UEU IE - S	COAL NOR 3	
worthing From that the From the Month	20	1.2		//E: _/	W/E		W/E;	
Fringe Funds			Journeyman		prentice	Apprentice	401k	
Name of Employee	Social Security Number	r	Hours		Hours	Classification	Elective Deferrals	
PETAL TRADES - JERVICE							\$	
ecsien richard	No de de la consecución del consecución de la consecución de la consecución del consecución de la cons		91.5				\$	
Ī							\$	
							\$	
1		~~~~					\$	
							\$	
							\$	
	TOTA	LS	91.5				\$	
Employer's Warranty and	4			Total	Hours	Times Rate	Total	
Acceptance		Jou	rneymen	91	.5	X pzikis	\$1971, 83	
The undersigned employer hereby wareport accurately states all hours wor	ked by all	13	(LA3)			Xalqada	\$	
Local 93 Plumbers in it's employ. In a employer hereby agrees to be bound	to the terms of		a Stada			Xulyanu	\$	
the current collective bargaining agre between the Plumbing and Mechanic	al Contractors		U CEASS			X 3 3 3 3 3	\$	
Authority of Northern Illinois and the L and McHenry County Journeyman Plu	ımber's Local	231	DUATION			X ي ريون	\$	
undersigned hereby expressly accept	Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees			at has a considerable and the approximation of		x	\$	
to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and					Tota	l 401k Dollars	\$	
accepts all of the terms thereof with t providing benefits to it's U.A. 93 Plum		Fr	inge Funds plu	ıs 401k	Accum	ulated Totals	\$ 1971.83	
Signature		Mak	e your check pays	able to:	Plumbe	rs Local 93 Fring	ge Funds.	
(Signed by an authorized officer, partner	r or agent only)	Mai	Total Hours 📝	S OF THIS			e office of the funds.	
Working Dues	Journey	/men	91.5		X	1 1 3 3 4 1	122	
Make a separate check payable to Plumbers Local No. 93 Working Dues.	Appren	tices			X	2 50871		
			Working	Dues A	ccumula	ated Totals	122 61	

To the employer: Listed below are the names and Social

Plumbers' Local Union No. 93 U.A.

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Working Dues

Plumbers' Local 93 Working Dues. Employer:		bargaining agreement who are not listed below, please names and Social Security numbers to the list and indi hours worked.					
BOSTON PROMITANY INC		Check here if you had no employees during the period covered by this repor					
P G BOX +5 + AUGMOULTEN AL SUIT	<i>33</i>	Account Number			LUCAL MOR V In Us May I 20273		
Monthly Remittance Report for the month of:	2 7a 1 1	,W/F:	the payroll perio		e following dates: W/E: ろんろ		
Fringe Funds		Journeyman		Apprentice Classification	401k Elective		
Name of Employee Social Security Num	nber	Hours	Hours	Uldoonium	Deferrals		
FITAL TRAUES - GIRVEOLI					\$		
BOSTON AGGHSTEL WAX-AR-	2301	132			\$		
		-			\$		
					\$		
	****				\$		
					\$		
1					\$		
TO	TALS				\$		
Employer's Warranty and			Total Hours	Times Rate	Total		
Acceptance		rneymen	122	x salless	\$26.29.10		
The undersigned employer hereby warrants that this report accurately states all hours worked by all	S i	T DUALS		x 314.41	\$		
Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bergaining a great and account to the current collective bergaining a great and account to the current collective bergaining a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining as a great account to the current collective bergaining account to the current collective bergaining account to the c		o class		X Allahi	\$		
the current collective bargaining agreement execute between the Plumbing and Mechanical Contractors		J ÇLASI		زنوو ع X	\$		
Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local		Janilov		X > 0 a > 0	\$		
Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees				х	\$		
to be bound by the trust agreements governing U.A 93 Plumbers' Pension and Welfare, et al., and			Tota	ıl 401k Dollars	\$		
accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.		inae Funds pli	us 401k Accum		\$ 2620 10		
Signature			ks payable to: Plu				
(Signed by an authorized officer, partner or agent only)	, 📳 '	Make your oneor	ks payable to. Fin	IWD612 FACGI AN	Linda Landa		

To the employer: Listed below are the names and Social

Security numbers of your employees covered by your collective

bargaining agreement with the local union shown below. If any

please show the date of termination and line out (Do not XXXX)

the employee. If you have employees covered by the collective

of the employees listed below are no longer in your employ,

Make a separate check payable to:

Plumbers Local 93 Working Dues

Apprentices

Working Dues Accumulated Totals

Total Hours

Times Dues Rate

Total

Journeymen

83406

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and

Plumbers' Local 93 Working Dues. Employer:

GOSTON PROMINSINS IND 2 IJ 30K 404 PUBLICATION OF THE PROPERTY OF

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report. PEUMBERS LOCAL RUG 13

SI YAN CO MINUA CCESC 3999 Pa VULU IL

.W/E:

and covering the payroll periods ending on the following dates:

Monthly Remittance Report for the month of

W/E: W/E: 401k Fringe Funds Apprentice Apprentice Journeyman Elective Classification Hours Hours Deferrals Social Security Number Name of Employee \$ \$ \$ \$ \$ \$ \$ \$ **TOTALS**

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total			
Journeymen	787	x 323.52	\$9914.94			
374 79 AP		x 720.32	\$			
WIN YR APP		x 320.007	\$			
SKS YY APF		X 213 802	\$			
ZNU YR APR		X 810202	\$			
LST/PRUS		X 211076	\$			
	Tota	ıl 401k Dollars	\$			
Fringe Funds plus 401k Accumulated Totals \$9914,94						
Make your checks payable to: Plumbers Local 93 Fringe Funds						

Working	Dues
---------	------

Make a separate check payable to: **Plumbers Local 93 Working Dues**

To	otal Hours		Dues Rate)	Total	. ~		./
lourneymen _i	387	×	j 1	a 141	5	18	15	<u>y</u>
L								

3 66371

Apprentices

Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues. Employer:		Security num bargaining ag of the employ please show the employed bargaining ag	abers of your em greement with the yees listed below the date of term e. If you have en greement who a social Security n	ployees covere ne local union sh ware no longer nination and line nployees covere re not listed belo	e names and Social d by your collective nown below. If any in your employ, out (Do not XXXX) and by the collective ow, please add their st and indicate their
BOSTON PLUMBING, INC		Check	here if you	had no en	nployees y this report.
P 0 B0X 464 MUNDELEIN IL 60060 L Monthly Remittance Report for the month of:)	Account Num	nber:	PLUMBERS 31855 NOR VOLO IL	LOCAL NO. 93 TH US HWY 12 60073
1.51 000. • (00.100 1000) 10000 000000 00000 00000	12		W/E: / W/E		ne following dates:
Fringe Funds		Journeyman	Apprentice	Apprentice	401k
Name of Employee Social Security Numbe	r	Hours	Hours	Classification	
METAL TRADES - SERVICE					\$
BOSTON MICHAEL ***-**-56	01	64			\$
					\$
					\$
					\$
					\$
					\$
TOTA	LS				\$
Employer's Warranty and			Total Hours	Times Rate	Total
Acceptance The undersigned employer hereby warrants that this	Jour	neymen	64	x \$21.55	\$1379.20
report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the	157	CLASS		x \$14.45	\$
employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed		CLASS		X \$14.45	\$
between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County		CLASS		X \$ 9.55	\$
and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the	PRO	BATION		X \$ 0.00	\$
undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A.				х	\$
93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of		-	Tota	l 401k Dollars	\$
providing benefits to it's U.A. 93 Plumbers.	Fri	nge Funds plu	us 401k Accum	ulated Totals	\$ 1379 20
Signature (Signed by an authorized officer, partner or agent only)	1	Make your check	s payable to: Plu	mbers Local 93	
Working Dues	COLUMN TO SERVICE STATE OF THE	Total Hours	/ Times D	ues Rate To	to I
Make a separate check payable to:	L	49	X	\$ 1.34	85.16
Plumbers Local 93 Working Dues Apprent	ices		X	\$ 0.67	
		Working	Dues Accumula	ted Totals	45.110

Plumbers' Local Union No. 93 U.A.

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues. Employer: Г

BOSTON PLUMBING, INC P 0 BOX 464 IL 60060 MUNDELEIN

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

Account Number: VOLO IL 104530

PLUMBERS LOCAL NO. 93 31855 NORTH US HWY 12

and covering the payroll periods ending on the following dates:

Monthly Remittance Report for the month of: W/E: N/E: 7 W/E:

Fringe Funds	Social Socurity Number	Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number	80			\$
ARVIN	ERIK ***-**-0118 MIKE ***-**-3601	61.5			\$
OLM	ROBERT ***-**-6876	72			\$
Price	Rich.	29			\$
					\$
					\$
	1				\$
	TOTALS	242.5			\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total						
Journeymen	242.5	x \$25.62	\$6212.85						
5TH YR APP		x \$20.32	\$						
4TH YR APP		x \$20.07	\$						
3RD YR APP		X \$19.82	\$						
2ND YR APP		X \$18.82	\$						
1ST/PROB		X \$11.72	\$						
Total 401k Dollars \$									
Fringe Funds plus 401k Accumulated Totals \$ 212.85									

Make a separate check payable to: **Plumbers Local 93 Working Dues**

Journeymen	1
	L

Total Hour	s	
24	2	(

Make your checks payable to: Plumbers Local 93 Fringe Funds

Apprentices

X \$ 0.07

Working Dues Accumulated Totals

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues. Employer: BUSTON PLUMBING, INC P 0 80X 464 MUNDELEIN IL 60060 L Monthly Remittance Report for the month of:	Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add the names and Social Security numbers to the list and indicate their hours worked. Check here if you had no employees during the period covered by this report. PLUMBERS LOCAL NO. 9 Account Number: Account Number: VOLO IL 60073 and covering the payroll periods ending on the following dates: W/E: W/E: W/E: W/E: W/E: W/E: W/E: W/E: W/E:						
Fringe Funds Name of Employee Social Security Number	er	Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals		
METAL TRADES - SERVICE		,			\$		
BOSTON MICHAEL ***-**-56	01	88	*		\$		
					\$		
					\$		
					\$		
					\$		
					\$		
TOTA	LS				\$		
	_						
Employer's Warranty and Acceptance	-		Total Hours	Times Rate			
The undersigned employer hereby warrants that this	-	rneymen	88	x\$21.55	\$ 1896.40		
report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the		CLASS	r color above a	x \$14.45	\$		
employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed		CLASS		X \$14.45	\$		
between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County	3RL	CLASS		X\$ 9.55	\$		
and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the	PRO	BATION		X\$ 0.00	\$		
undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A.				Х	\$		
93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of			l 401k Dollars	\$			
providing benefits to it's U.A. 93 Plumbers.	Fri	nge Funds plu	us 401k Accum	ulated Totals	\$		
Signature			s payable to: Plu				
(Signed by an authorized officer, partner or agent only) Working Dues	-	Total Hours		OF COMPANY OF STREET	tal .		
Journey		88	X	\$ 1.34	117.92.		
Make a separate check payable to: Plumbers Local 93 Working Dues Apprent	tices		X	5 0.67			
		Working	Dues Accumula	ated Totals			

Fund, Retire Apprentices and Mechar of Northern Plumbers' L Employer:	Welfare Fund, lement Account ship Fund and lemical Contracto Illinois Industrocal 93 Workin	t Fund, Plumbing ors Authority ry Fund and og Dues.		bargaining agof the employer please show the employer bargaining agnames and Shours worked	To the employer: Listed below are the national Security numbers of your employees covered by bargaining agreement with the local union show of the employees listed below are no longer in yolease show the date of termination and line out the employee. If you have employees covered boargaining agreement who are not listed below, names and Social Security numbers to the list amours worked.				
EUSIUN F	PLUMBING, IN		Check during	here if you	had no en	nployees by this report.			
MUNDELEI		IL 60060)	Account Num	nber:	PLUMBERS 31855 NOR	LOCAL NO. 9: TH US HWY 1: 60073		
Monthly Remittar	nce Report for the mo		12	and covering	the payroll peri		the following dates:		
Fringe Fun	ds			Journeyman	Apprentice	Apprentice	401k		
Name of Employee		Social Security Number	er	Hours	Hours	Classification	n Elective Deferrals		
BACKE	ERIK	※冰凉	18	120			\$		
GARVIN	MIKE	李平米	01	98			\$		
HOLM	ROBERT	***-**-68	76	90			\$		
Price	Rich			96			\$		
							\$		
							\$		
		1					\$		
		TOTA	LS	404			\$		
	Warranty ar	nd			Total Hours	Times Rate	Total		
Acceptanc The undersigned	e I employer hereby v	warrants that this	Jour	neymen	404	x \$25.62	\$10,350.48		
report accurately	y states all hours we ers in it's employ. In	orked by all	5TH	YR APP		x\$20.32	\$		
employer hereby	agrees to be boun ctive bargaining ag	d to the terms of	4 TH	YR APP		x \$20.07	\$		
between the Plur	mbing and Mechani hern Illinois and the	ical Contractors		YR APP		X \$19.82	\$		
and McHenry Co	unty Journeyman F Jnited Association.	Plumber's Local	ZNO	YR APP		X \$18.82	\$		
undersigned here	eby expressly accepted the trust agreements	pts and agrees	157	/PROB		X \$11.72	\$		
93 Plumbers' Per accepts all of the	nsion and Welfare, or terms thereof with	et al., and the Intention of			Tota	401k Dollars	\$		
providing benefit	s to it's U.A. 93 Plu	mbers.	Frir	nge Funds plu	s 401k Accum	ulated Totals	\$		
Signature (Signed by an auti	horized officer, partn	er or agent only)	N	Make your check	s payable to: Plu	mbers Local 93	Fringe Funds		
Working D		Journey	7	Total Hours	/ Times D	ues Rate Tot			
Make a separate	check payable to:	Apprent	L	400	X	\$ 1.34	54/13		
Plumbers Local 9	o working Dues	Apprent	ices _	147	X	\$ 0.67			
				Working	Dues Accumula	ted Totals			

WHITE - FUND COPIES YELLOW - EMPLOYER COPY

GCCHBT 46-S

Plumbers' Local Union No. 93 U.A.

		FRING	ES		10%			INT.
MONTH		HOURS	RATE	CONTRIB.	L/D	INTEREST	TOTAL FEES	RATE
DEC. 2010	B.T.	87.5	\$22.92	\$2,005.50	\$200.55	\$60.17	\$260.72	3%
	M.T.	66.5	\$12.20	\$811.30	\$81.13	\$24.34	\$105.47	3%
JAN 2011	B.T.	78	\$22.92	\$1,787.76	\$178.78	\$53.63	\$232.41	3%
	M.T.	53	\$12.20	\$646.60	\$64.66	\$19.40	\$84.06	3%
FEB 2011	в.т.	95	\$22.92	\$2,177.40	\$217.74	\$43.55	\$261.29	2%
	M.T.	77	\$19.05	\$1,466.85	\$146.69	\$29.34	\$176.02	2%
MAR 2011	B.T.	120.5	\$22.92	\$2,761.86	\$276.19	\$55.24	\$331.42	2%
	M.T.	113.5	\$19.05	\$2,162.18	\$216.22	\$43.24	\$259.46	2%
APR 2011	B.T.	94	\$22.92	\$2,154.48	\$215.45	\$21.54	\$236.99	1%
	M.T.	78.5	\$19.05	\$1,495.43	\$149.54	\$14.95	\$164.50	1%
MAY 2011	В.Т.	190	\$22.92	\$4,354.80	\$435.48	\$43.55	\$479.03	1%
	M.T.	81	\$19.05	\$1,543.05	\$154.31	\$15 <i>.</i> 43	\$169.74	1%
JUNE 2011	B.T.	16	\$22.92	\$366.72	\$36.67	\$7.33	\$44.01	2%
	B.T.	223	\$25.62	\$5,713.26	\$571.33	\$114.27	\$685.59	2%
JUNE 2011	B.T.	8	\$19.05	\$152.40	\$15.24	\$3.05	\$18.29	2%
	M.T.	121	\$21.55	\$2,607.55	\$260.76	\$52.15	\$312.91	2%
JULY 2011	в.т.	216.5	\$25.62	\$5,546.73	\$554.67	\$166.40	\$721.07	3%
	M.T.	68	\$21.55	\$1,465.40	\$146.54	\$43.96	\$190.50	3%
AUG 2011	в.т.	245	\$25.62	\$6,276.90	\$627.69	\$251.08	\$878.77	4%
	M.T.	82	\$21.55	\$1,767.10	\$176.71	\$70.68	\$247.39	4%
SEPT 2011	B.T.	313.5	\$25.62	\$8,031.87	\$803.19	\$321.27	\$1,124.46	4%
	M.T.	110.5	\$21.55	\$2,381.28	\$238.13	\$95.25	\$333.38	4%
OCT 2011	B.T.	353.5	\$25.62	\$9,056.67	\$905.67	\$362.27	\$1,267.93	4%
	M.T.	134.5	\$21.55	\$2,898.48	\$289.85	\$115.94	\$405.79	4%
NOV 2011	B.T.	218	\$25.62	\$5,585.16	\$558.52	\$279.26	\$837.77	5%
	M.T.	85.5	\$21.55	\$1,842.53	\$184.25	\$92.13	\$276.38	5%
DEC 2011	B.T.	263.5	\$25.62	\$6,750.87	\$675.09	\$472.56	\$1,147.65	7%
	M.T.	103	\$21.55	\$2,219.65	\$221.97	\$155.38	\$377.34	7%
JAN 2012	B.T.	146	\$25.62	\$3,740.52	\$374.05	\$224.43	\$598.48	6%
	M.T.	70	\$21.55	\$1,508.50	\$150.85	\$90.51	\$241.36	ł
FEB 2012	B.T.	143.5	\$25.62	\$3,676.47	\$367.65	\$183.82	\$551.47	
	M.T.	72	\$21.55	\$1,551.60	\$155.16	\$77.58	\$232.74	1
MAR 2012	B.T.	204	\$25.62	\$5,226.48	\$522.65	\$209.06	\$731.71	ļ
IVIAIN EULE	M.T.	85	\$21.55	\$1,831.75	\$183.18	\$73.27	\$256.45	1
ADD 2012								
APR 2012	B.T.	175	\$25.62	\$4,483.50	\$448.35	\$224.18	\$672.53	ł
	M.T.	56	\$21.55	\$1,206.80	\$120.68	\$60.34	\$181.02	-
MAY 2012	B.T.	254	\$25.62	\$6,507.48	\$650.75	\$260.30	\$911.05	ŧ
	M.T.	91.5	\$21.55	\$1,971.83	\$197.18	\$78.87	\$276.06	
JUN 2012	B.T.	387	\$25.62	\$9,914.94	\$991.49	\$297.45	\$1,288.94	ł
	M.T.	122	\$21.55	\$2,629.10	\$262.91	\$78.87	\$341.78	3%
JUL 2012	B.T.	242.5	\$25.62	\$6,212.85	\$621.29	\$124.26	\$745.54	2%
	M.T.	64	\$21.55	\$1,379.20	\$137.92	\$27.58	\$165.50	2%
AUG 2012	в.т.	404	\$25.62	\$10,350.48	\$1,035.05	\$103.50	\$1,138.55	1%
	M.T.	88	\$21.55	\$1,896.40	\$189.64	\$18.96	\$208.60	1%

TOTAL \$150,117.65 \$15,011.77 \$5,160.34 \$20,172.11 FRINGES L/D INTEREST TOTAL FEES

EXHIBIT

		PAYM	IΕΛ	ITS RECEI	VED				
	FRING	GES				10%			
MONTH	HOURS	DATE		CONTRIB.		L/D		INTEREST	TOTAL FEE
DEC. 2010	PAID	3/31/11	\$	(2,816.80)	\$	-	\$	-	
JAN 2011	PAID	4/18/11	\$	(2,434.36)	\$	-	\$	-	
FEB 2011	PAID	5/2/11	\$	(3,644.25)	\$	-	\$	-	
MAR 2011	PAID	5/20/11	\$	(4,924.04)	\$	-	\$	-	
APR 2011	PAID	6/7/11	\$	(3,649.91)	\$	-	\$	-	
MAY 2011	PAID	6/29/11	\$	(5,897.85)	\$	-	\$	-	
JUNE 2011	PAID	9/7/11	\$	(6,079.98)	\$	-	\$	-	
JUNE 2011	PAID	9/7/11	\$	(2,759.95)	\$	-	\$	-	
JULY 2011	PAID	10/19/11	\$	(5,546.73)	\$	-	\$	-	
JULY 2011	PAID	10/19/11	\$	(1,465.40)	\$	-	\$	-	
AUGUST 2011	PAID	12/27/11	\$	(8,044.00)	\$	18	\$	-	
SEPT. 2011	PAID	1/23/12	\$	(8,031.87)	\$	-	\$	-	
SEPT. 2011	PAID	1/23/12	\$	(2,381.28)	\$	_	\$	-	
OCTOBER 2011	PAID	2/27/12		(9,056.67)		_	\$	-	
OCTOBER 2011	PAID	2/27/12		(2,898.48)		_	\$		
NOVEMBER 2011	PAID	5/8/12		(5,585.16)		-	\$	-	
NOVEMBER 2011	PAID	5/8/12		(1,842.53)		_	\$	_	
DECEMBER 2011	PAID	7/25/12		(6,750.87)		7	\$	501	
						-		-	
DECEMBER 2011	PAID	7/25/12		(2,219.65)		-	\$	-	
JAN 2012 BT	PAID		\$	(3,740.52)		-	\$	-	
JAN 2012 MT FEB 2012 BT	PAID PAID	8/14/12 8/13/12		(1,508.50) (3,676.47)		-	\$ \$	-	
FEB 2012 BT	PAID		\$	(1,551.60)			\$	-	
MAR 2012 BT	PAID	8/13/12		(5,226.48)		_	\$	_	
MAR 2012 MT	PAID		\$	(1,831.75)		_	\$	-	
APR 2012 BT		5, 25, 22	\$	-	\$	_	\$	_	
APR 2012 MT			\$	-	\$	-	\$	-	
MAY 2012 BT			\$	-	\$	-	\$	-	
MAY 2012 MT			\$	-	\$	-	\$	-	
JUN 2012 BT			\$	-	\$	-	\$	-	
JUN 2012 MT			\$	-	\$	÷	\$	-	
JUL 2012 BT			\$	-	\$	-	\$	-	
JUL 2012 MT			\$	-	\$	-	\$	-	
AUG 2012 BT			\$	-	\$	-	\$	-	
AUG 2012 MT			\$		\$		\$		
TOTAL PAYME	NTS		\$	(103,565.09)	\$		\$	-	\$ -
BALANCE DUE			\$	46,552.56	\$1	5,011.87	5	55,160.34	\$20,172.1
				FRINGES		L/D	II	NTEREST	TOTAL FEES

	DUES				10%			INT.
MONTH		HOURS	RATE	DUES	L/D	INTEREST	TOTAL FEES	RATE
DEC. 2010	B.T.	87.5	\$1.31	\$114.63	\$11.46	\$3.44	\$14.90	3%
	M.T.	66.5	\$0.66	\$43.89	\$4.39	\$1.32	\$5.71	3%
JAN 2011	B.T.	78	\$1.31	\$102.18	\$10.22	\$3.07	\$13.28	3%
	M.T.	53	\$0.66	\$34.98	\$3.50	\$1.05	\$4.55	3%
FEB 2011	B.T.	95	\$1.31	\$124.45	\$12.45	\$2.49	\$14.93	2%
	M.T.	109	\$1.31	\$142.79	\$14.28	\$2.86	\$17.13	2%
MAR 2011	B.T.	120.5	\$1,31	\$157.86	\$15.79	\$3.16	\$18.94	2%
	M.T.	113.5	\$1.31	\$148.69	\$14.87	\$2.97	\$17.84	2%
APR 2011	B.T.	94	\$1.31	\$123.14	\$12.31	\$1.23	\$13.55	1%
	M.T.	110.5	\$1.31	\$144.76	\$14.48	\$1.45	\$15.92	1%
MAY 2011	B.T.	190	\$1.31	\$248.90	\$24.89	\$2.49	\$27.38	ŧ
	M.T.	81	\$1.31	\$106.11	\$10.61	\$1.06	\$11.67	1%
JUNE 2011	B.T.	16	\$1.31	\$20.96	\$2.10	\$0.42	\$2.52	1
	B.T.	223	\$1.34	\$298.82	\$29.88	\$5.98	\$35.86	1
	M.T.	8	\$1.31	\$10.48	\$1.05	\$0.21	\$1.26	4
	M.T.	121	\$1.34	\$162.14	\$16.21	\$3.24	\$19.46	
JULY 2011	В.Т.	216.5	\$1.34	\$290.11	\$29.01	\$8.70	\$37.71	4
	M.T.	68	\$1.34	\$91.12	\$9.11	\$2.73	\$11.85	-
AUG 2011	B.T.	245	\$1.34	\$328.30	\$32.83	\$13.13	\$45.96	4
CEDT DOLL	M.T.	82	\$1.34	\$109.88	\$10.99	\$4.40	\$15.38	
SEPT 2011	B.T. M.T.	313.5 110.5	\$1.34 \$1.34	\$420.09 \$148.07	\$42.01 \$14.81	\$16.80 \$5.92	\$58.81 \$20.73	4
OCT 2011	в.т.	353.5	\$1.34		\$47.37	\$18.95	\$66.32	
OC1 2011	M.T.	134.5	\$1.34	\$473.69 \$180.23		\$7.21	\$25.23	i
NOV 2011	B.T.	218	\$1.34	\$292.12	\$29.21	\$14.61	\$43.82	
NOV 2011	M.T.	85.5	\$1.34	\$114.57	\$11.46	\$5.73	\$17.19	4
DEC 2011	B.T.	263.5	\$1.34	\$353.09	\$35.31	\$24.72	\$60.03	-
DEC EOLL	M.T.	103	\$1.34	\$138.02	\$13.80	\$9.66	\$23.46	4
JAN 2012	B.T.	146	\$1.34					-
	M.T.	70	\$1.34				\$15.01	4
FEB 2012	B.T.	143.5	\$1.34				\$28.84	•
	M.T.	72	\$1.34	\$96.48			\$14.47	4
MAR 2012	B.T.	204	\$1.34	\$273.36	\$27.34	\$10.93	\$38.27	4%
	M.T.	85	\$1.34		· · · · · · · · · · · · · · · · · · ·		\$15.95	4
APR 2012	B.T.	175	\$1,34	\$234.50	\$23.45	\$7.04	\$30.49	3%
	M.T.	56	\$1.34	\$75.04	\$7.50	\$2.25	\$9.76	3%
MAY 2012	B.T.	254	\$1.34	\$340.36	\$34.04	\$6.81	\$40.84	2%
	M.T.	91.5	\$1.34	\$122.61	\$12.26	\$2.45	\$14.71	2%
JUN 2012	B.T.	387	\$1.34	\$518.58	\$51.86	\$5.19	\$57.04	1%
	M.T.	122	\$1.34	\$163.48	\$16.35	\$1.63	\$17.98	1%
JUL 2012	B.T.	242.5	\$1.34	\$324.95	\$32.50	\$3.25	\$35.74	1%
	M.T.	64	\$1.34			\$0.86	\$9.43	1%
AUG 2012	в.т.	404	\$1.34	\$541.36	\$0.00	\$0.00	\$0.00	0%
	M.T.	88	\$1.34			\$0.00	\$0.00	0%

TOTAL \$8,414.08 \$775.48 \$245.75 \$1,021.23

DUES L/D INTEREST TOTAL FEES

					VE	NTS RECEIV	LI	PATIVI										
4.14			6	10%				5	DUES									
ES	TOTAL FEES	INTEREST		L/D		DUES		DATE	HOURS	MONTH								
		-	\$	-	\$	(158.52)	\$	3/31/11	PAID	DEC. 2010								
- 1		-	\$	-	\$	(137.16)	\$	4/18/11	PAID	JAN 2011								
		-	\$	-	\$	(267.24)	\$	5/2/11	PAID	FEB 2011								
		-	\$	-	\$	(306.54)	\$	5/20/11	PAID	MAR 2011								
- 1		-	\$	_	\$	(267.90)	\$	6/7/11	PAID	APR 2011								
		-	\$	=	\$	(355.01)	\$	6/29/11	PAID	MAY 2011								
SHO		-	\$	-	\$	(171.45)	\$	9/2/11	PAID	JUNE 2011								
		-	\$	-	\$	(319.78)	\$	9/2/11	PAID	JUNE 2011								
-		-	\$	-	\$	(290.11)	\$	10/19/11	PAID	JULY 2011								
-		-	\$	_		(91.12)		10/19/11	PAID	JULY 2011								
		-	\$	-		(438.18)		12/21/11	PAID	AUGUST 2011								
SHO		-	\$	_		(314.84)		1/17/12	PAID	SEPT. 2011								
		-	\$	-		(148.07)	\$	1/17/12	PAID	SEPT. 2011								
		-	\$	-		(473.69)	\$	2/24/12	PAID	OCTOBER 2011								
		-	\$	-		(180.23)	\$	2/24/12	PAID	OCTOBER 2011								
		_	\$	_		(292.12)	\$	5/4/12	PAID	NOVEMBER 2011								
		-	\$	_		(114.57)		5/4/12	PAID	NOVEMBER 2011								
		1-	\$	_		(353.09)	\$	7/25/12	PAID	DECEMBER 2011								
		-	\$	-		(138.02)	\$	7/25/12	PAID	DECEMBER 2011								
		-	\$	_		(195.64)	\$		PAID	JANUARY 2012								
		-	\$	-		(93.80)		7/25/12	PAID	JANUARY 2012								
		-	\$	_		(288.77)		8/7/12	PAID	FEBRUARY 2012								
			\$	_		(387.26)	\$		PAID	MARCH 2012								
		-	\$	_		(309.54)	\$	8/7/12	PAID	APRIL 2012								
		-	\$	_		(462.97)	\$	8/7/12	PAID	MAY 2012								
- 1		-	\$	_		(682.06)	\$	8/13/12	PAID	JUNE 2012								
- 1		_	\$			(410.71)	\$		PAID	JULY 2012								
		-	\$	-	\$	(659.28)	\$	9/13/12	PAID	AUGUST 2012								
	\$ -	- ;	\$	-		(8,307.67)	\$		NTS	TOTAL PAYME								
3	\$1,021.23	245.75	\$	775.48		\$106.41				BALANCE DUE								
	TOTAL FEES	NTEREST	11	L/D		DUES												

		CONTRIB.	L/D	INTEREST	TOTAL FEES
FRINGES PLUS DUES BALANCE		\$46,658.97	\$15,787.35	\$5,406.10	\$21,193.34
	GRAND TOTAL FRINGES, DUES & FEES		\$67,8	52.31	