

# **EXHIBIT A**

Exhibit A

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

CHICAGO AND MIDWEST REGIONAL )  
JOINT BOARD, WORKERS UNITED/SEIU, )  
 )  
Plaintiff, )  
 )  
v. )  
 )  
AMERICAN IDEAL 1 CLEANERS, CO., d/b/a )  
AMERICAN IDEAL CLEANING COMPANY, )  
an Illinois Corporation, and ETHAN SIM, )  
individually, )  
 )  
Defendants. )

Case No. 16 CV 08876

Judge John Z. Lee

SETTLEMENT AGREEMENT

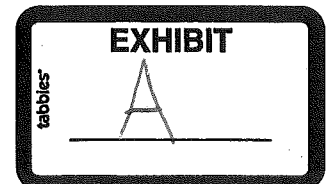
THIS SETTLEMENT AGREEMENT ("Agreement") is made and entered into on February 15, 2017, between the Chicago and Midwest Regional Joint Board, Workers United/SEIU ("Union") and American Ideal 1 Cleaners, Co. d/b/a American Ideal Cleaning Company ("American Ideal 1") and Ethan Sim ("Sim") (collectively referred to as "Parties").

RECITALS

WHEREAS, Sim is the owner and principal of American Ideal 1, which does business as American Ideal Cleaning Co.;

WHEREAS, American Ideal 1 is a signatory to a Collective Bargaining Agreement ("CBA") with the Union;

WHEREAS, the CBA requires American Ideal 1 to deduct Union dues and initiation fees from its employees' wages pursuant to a written assignment from its employees in amounts designated by the Union and remit the deducted wages to the Union on a monthly basis;



WHEREAS, between April 2015 and January 2016, Sim and American Ideal 1 withheld Union dues and fees from its employees' wages but, in violation of the provisions of the CBA, it failed to remit those dues and fees to the Union;

WHEREAS, the Union filed a Complaint against Sim and American Ideal Cleaning Co. captioned *Chicago and Midwest Regional Joint Board, Workers United/SEIU v. American Ideal Cleaning Co., an Illinois Corporation, and Ethan Sim, individually*, in Case No. 16 CV 01539 in the United States District Court for the Northern District of Illinois, Eastern Division;

WHEREAS, on May 4, 2016, the Court in Case No. 16 CV 01539 granted judgment in favor of the Union and against Sim and American Ideal Cleaning Co., jointly and severally, in the amount of \$9,321.21;

WHEREAS, to date, the \$9,321.21 Judgment in Case No. 16 CV 01539 remains unsatisfied;

WHEREAS, between March 2016 and October 2016, Sim and American Ideal 1 withheld Union dues and fees from its employees' wages but, in violation of the provisions of the CBA, it failed to remit those dues and fees to the Union;

WHEREAS, the Union filed a Complaint against Sim and American Ideal 1 captioned *Chicago and Midwest Regional Joint Board, Workers United/SEIU v. American Ideal 1 Cleaners, Co. db/a American Ideal Cleaning Company, an Illinois Corp., and Ethan Sim, individually*, in Case No. 16 CV 08876 in United States District Court for the Northern District of Illinois, Eastern Division;

WHEREAS, on December 8, 2016, the Court in Case No. 16 CV 08876 granted judgment in favor of the Union and against Sim and American Ideal 1, jointly and severally, in the amount of \$7,171.75;



WHEREAS, to date \$7,171.75 Judgment in Case No. 16 CV 08876 remains unsatisfied;

WHEREAS, the Union has issued third party citations to discover assets against Chase Bank and MB Financial (collectively, "Citation Respondents");

WHEREAS, the Citation Respondents have represented to holding the sum of \$8,775.93 in accounts held by American Ideal 1;

WHEREAS, the Parties to this Agreement wish to fully settle and resolve all potential respective claims against one another relating to the Union dues, interest, and attorney fees' and costs owed by Sim and American Ideal 1, jointly and severally, to the Union relating to the Judgments in Cases No. 16 CV 01539 and 16 CV 08876;

WHEREAS, the parties to this Agreement have had the benefit of legal counsel and entered into this Agreement of their own free will and with full knowledge of the obligations contained herein; and

THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE FOLLOWING IS AGREED:

1. The Parties repeat the statements set forth above in the Recitals and incorporate those statements as though fully set forth herein.
2. Sim and American Ideal 1 agree to pay to the Union the sum of \$ 16,592.96 ("Settlement Amount") representing withheld and unremitted Union dues for the period April 2015 through October 2016, along with interest, and attorney's fees and costs, as reflected in the Judgment Orders entered in Case Nos. 16 CV 01539 and 16 CV 08876. Sim agrees to execute the Agreed Orders of Turn Over and Dismissal of Citation ("Turn Over Orders"), attached hereto as Exhibits A and B, prior to or contemporaneously with the execution of this Agreement, which authorize and require Citation Respondents JPMorgan Chase Bank and MB Financial to turn



over to the Union the sum of \$8,775.93 ("Turn Over Amount"). The Turn Over Amount will be allocated to satisfy the entire Judgment in Case No. 16 CV 08876 and to partially satisfy the Judgment in Case No. 16 CV 01539, with a remaining balance of \$7,717.03.

Additionally, Sim, individually and on behalf of American Ideal 1, agrees to pay to the Union the sum of \$7,717.03 to be made in two monthly installments pursuant to the following schedule:

- a. \$3,858.52 due on or by March 1, 2017
- b. \$3,858.51 due on or by April 1, 2017.

Each payment will be made payable by separate checks to the Chicago Midwest Regional Joint Board and shall be remitted to Roger Williams, Chicago Midwest Regional Joint Board, 333 S. Ashland Ave., Chicago, Illinois 60607.

3. Sim agrees that American Ideal 1 will remain current in its obligations to remit withheld dues and fees on a monthly basis to the Union at the time this Agreement is executed and continuing thereafter as set forth in the CBA.

4. In the event Sim or American Ideal 1 default on paragraphs 2 or 3 by failing to make the payments described in this Agreement, Sim and American Ideal 1 agree to have a consent judgment entered against them, jointly and severally, for the balance of the Settlement Amount, plus all accrued interest, liquidated damages and attorneys' fees and costs incurred by the Union in its efforts to enforce this Agreement.

5. Should the Union extend the time for payment of any amounts due under this Agreement, such extension shall not modify or release any liability of Sim and American Ideal 1 under this Agreement or any rights of course the Union has against Sim and American Ideal 1.



6. This Agreement constitutes the entire Agreement between the parties concerning the settlement of claims relating to the Union dues and fees owed for the period April 2015 through October 2016. This Agreement does not cover any wage audit that may be conducted by the Union or any Union dues determined to be owed by Sim or American Ideal 1 after October 2016. In the event that any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall not be affected thereby, but shall continue in full force and effect.

7. Each of the undersigned has read this Agreement, understands its contents, and is authorized to sign on behalf of the entities listed below. This document may be signed in separate counterparts which will have the same effect as if signed on one document. Photocopied or facsimile copied signatures shall have the same effect as the original signature

IN WITNESS WHEREOF, the parties have caused this instrument to be properly executed as of the date first written above.

ETHAN SIM, Individually

By: 

Date: 02/15/17

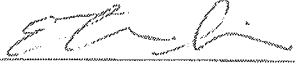
CHICAGO & MIDWEST REGIONAL  
JOINT BOARD, WORKERS UNITED/SEIU

By: 

Title: ASSISTANT COMPTROLLER

Date: 2/24/2017

AMERICAN IDEAL 1 CLEANERS CO.

By: 

Title: President

Date: 02/15/17

# **EXHIBIT B**

Exhibit B

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

CHICAGO AND MIDWEST REGIONAL )  
JOINT BOARD, WORKERS UNITED/SEIU, )

Plaintiff, )

v. )

Case No. 16 CV 08876

AMERICAN IDEAL 1 CLEANERS, CO., d/b/a )  
AMERICAN IDEAL CLEANING COMPANY, )  
an Illinois Corporation, and ETHAN SIM, )  
individually, )

Judge John Z. Lee

Defendants. )

**AGREED ORDER OF DISMISSAL**

The parties hereby agree that this case has been settled and that all issues and controversies have been resolved to their mutual satisfaction.

**IT IS HEREBY ORDERED:**

1. That the Defendants shall pay to the Plaintiff the sum of \$16,592.96 by April 1, 2017 by way of two monthly installments of \$3,858.52 and \$3,858.51, due on March 1, 2017 and April 1, 2017, respectively, and by authorizing third party citation respondents to turn over the sum of \$8,775.93 to the Plaintiff.
2. That the Defendants shall remain current in their obligations under the CBA to remit withheld Union dues and fees on a monthly basis to the Plaintiff.
3. That if the Defendants default on either paragraphs 1 or 2, the Plaintiff shall have the right to reinstate this case for the sole purpose of entering judgment for the balance owed pursuant to this Order, plus any additional owed Union dues, accrued interest, and Plaintiffs' attorney fees and costs expended in enforcing this Order.
4. This case is dismissed without prejudice with leave to reinstate on or before June 1, 2017.



5. In the event a motion to reinstate is not filed on or before June 1, 2017, the case shall be deemed dismissed with prejudice without further order of the Court.
6. Each party shall bear its own attorneys fees and costs.

ENTERED:



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Judge John Z. Lee  
UNITED STATES DISTRICT JUDGE

DATED: 3/14/17

AGREED TO:

For Plaintiff:

/s/ Roger Williams  
Roger Williams  
Assistant Controller, CMRJB

AGREED TO:

For Defendants

/s/ Ethan Sim  
Ethan Sim  
Individually and as President/Owner of  
American Ideal 1 Cleaners, Co.

# **EXHIBIT C**

Exhibit C

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

CHICAGO AND MIDWEST REGIONAL	)	
JOINT BOARD, WORKERS UNITED/SEIU,	)	
	)	
Plaintiff,	)	
v.	)	Case No. 16 CV 08876
	)	
AMERICAN IDEAL 1 CLEANERS, CO., d/b/a	)	Judge John Z. Lee
AMERICAN IDEAL CLEANING COMPANY,	)	
an Illinois Corporation, and ETHAN SIM,	)	
individually,	)	
	)	
Defendants.	)	

**DECLARATION OF ROGER L. WILLIAMS**

Pursuant to 28 U.S.C. § 1746, I, Roger L. Williams, do declare under penalty of perjury that the following is true and correct:

1. I am the Assistant Comptroller for the Chicago and Midwest Regional Joint Board, Workers United/SEIU (the “Union”) and in such capacity I am authorized to make this Declaration on behalf of the Union.
2. Defendant American Ideal 1 Cleaners, Co. (“American Ideal”) is a signatory to the collective bargaining agreement with the Union effective August 31, 2015 and expires on October 3, 2017.
3. Pursuant to the provision of the collective bargaining agreement, American Ideal has been required to deduct union dues and initiation fees from its employees’ wages on a monthly basis, and to remit those dues and fees to the Union on a monthly basis along with dues remittance reports.
4. On a monthly basis between November 2016 through the present, the Union provided American Ideal dues worksheets identifying the names of each member employed by

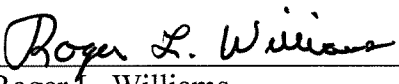
American Ideal, the amount of Union dues and fees to be deducted from each member's paycheck pursuant to the collective bargaining agreements, and the total amount of Union dues and fees to be remitted to the Union. **(Exhibit 1, Monthly Worksheets)**

5. Between November 2016 and May 2017, American Ideal withheld dues and fees from its employees' wages, but failed to remit those dues and fees to the Union. Based on American Ideal's previous dues reports and remittances, the Union estimates that American Ideal withheld but failed to remit the sum of \$ 4,057.88 between November 2016 and May 2017.

6. American Ideal and its principal officer/owner, Ethan Sim, have failed and refused to submit the dues reports and remittances for the period November 2016 and May 2017, despite repeated requests from the Union.

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in this Declaration is true and correct.

Date: 5/18/2017

  
\_\_\_\_\_  
Roger L. Williams  
Assistant Comptroller, CMRJB



0150 AMERICAN IDEAL CLEANING CO.  
 10351 S MICHIGAN AVE  
 CHICAGO, IL 60628

This worksheet is provided as an estimate of our members who are employed by your firm. Dues are to be deducted each week from any member who works or is paid for a minimum of 8 hours during said week. Also shown are those members who owe any initiation fees. This form may be used to submit payment or you may use your own document. If using your document, you must provide name, social security number, amount deducted and list employees alphabetically. Please provide us all new members names, social security number, address and date of hire. Please indicate when a member did not work with a reason for non-payment, and identify any member who has quit, been terminated or laid off--with date of separation. Questions? E-mail Maria Banda at mbanda@cmrjb.org

The weekly amount to be deducted is \$ 10.72 per pay period for weeks 16/49 - 16/53.  
 Do not remit weekly. Remit only one payment per member per month.

Soc-sec	Mem #	Clock	Name	Weeks Due This Month					INIT
				-49-	-50-	-51-	-52-	-53-	
###-##-3946	BROG69		BROWN, GWENDOLYN	W 10.72	10.72	10.72	10.72	10.72	
###-##-6208	BROH58		BROWN, HELEN	W 10.72	10.72	10.72	10.72	10.72	
###-##-2286	CLAR56		CLARK, ROBERT	W 10.72	10.72	10.72	10.72	10.72	
	507653		ESPINOZA, GERARDO	W 10.72	10.72	10.72	10.72	10.72	
###-##--0 -	507652		GONZALEZ, GUADALUPS	W 10.72	10.72	10.72	10.72	10.72	
	507655		HERNANDEZ, ANA	W 10.72	10.72	10.72	10.72	10.72	
###-##-4736	MARG71		MARTINEZ, GLORIA	W 10.72	10.72	10.72	10.72	10.72	
###-##-9054	PERJ81		ROJAS, ZOILA	W 10.72	10.72	10.72	10.72	10.72	
###-##-4182	SCOD56		SCOTT, DONALD	W 10.72	10.72	10.72	10.72	10.72	
###-##-6836	SMIL68		SMITH, LUTHER C	W 10.72	10.72	10.72	10.72	10.72	
###-##-5076	TEMR50		TEMPLE, ROSE M	W 10.72	10.72	10.72	10.72	10.72	
###-##-9448	WILT75		WILLIAMS, THELMA INEZ	W 10.72	10.72	10.72	10.72	10.72	

<b>TOTALS:</b>	-49-	128.64	<b>MEMBERS: 12</b>	<b>DUES</b>	<b>\$643.20</b>
	-50-	128.64			
	-51-	128.64	<b>TOTAL AMT DUE</b>	<b>\$643.20</b>	
	-52-	128.64			
	-53-	128.64			

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The weekly amount to be deducted is \$ 11.12 per pay period for weeks 17/ 1 - 17/ 4.  
 Do not remit weekly. Remit only one payment per member per month.

Soc-sec	Mem #	Clock	Name	Weeks Due This Month					-XX-	INIT
				- 1-	- 2-	- 3-	- 4-			
###-##-3946	BROG69		BROWN, GWENDOLYN	W	11.12	11.12	11.12	11.12		
###-##-6208	BROH58		BROWN, HELEN	W	11.12	11.12	11.12	11.12		
###-##-2286	CLAR56		CLARK, ROBERT	W	11.12	11.12	11.12	11.12		
	507653		ESPINOZA, GERARDO	W	11.12	11.12	11.12	11.12		
###-##--0 -	507652		GONZALEZ, GUADALUPS	W	11.12	11.12	11.12	11.12		
	507655		HERNANDEZ, ANA	W	11.12	11.12	11.12	11.12		
###-##-4736	MARG71		MARTINEZ, GLORIA	W	11.12	11.12	11.12	11.12		
###-##-9054	PERJ81		ROJAS, ZOILA	W	11.12	11.12	11.12	11.12		
###-##-4182	SCOD56		SCOTT, DONALD	W	11.12	11.12	11.12	11.12		
###-##-6836	SMIL68		SMITH, LUTHER C	W	11.12	11.12	11.12	11.12		
###-##-5076	TEMR50		TEMPLE, ROSE M	W	11.12	11.12	11.12	11.12		
###-##-9448	WILT75		WILLIAMS, THELMA INEZ	W	11.12	11.12	11.12	11.12		

<b>TOTALS:</b>	- 1-	133.44	<b>MEMBERS: 12</b>					<b>DUES</b>	<b>\$533.76</b>
	- 2-	133.44	<b>INITIATIONS: 0</b>					<b>INIT</b>	<b>\$0.00</b>
	- 3-	133.44							
	- 4-	133.44							
	-XX-						<b>TOTAL AMT DUE</b>		<b>\$533.76</b>

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The weekly amount to be deducted is \$ 11.12 per pay period for weeks 17/ 5 - 17/ 8.  
 Do not remit weekly. Remit only one payment per member per month.

Soc-sec	Mem #	Clock	Name	Weeks Due This Month					-XX-	INIT
				- 5-	- 6-	- 7-	- 8-			
###-##-3946	BROG69		BROWN, GWENDOLYN	W	11.12	11.12	11.12	11.12		
###-##-6208	BROH58		BROWN, HELEN	W	11.12	11.12	11.12	11.12		
###-##-2286	CLAR56		CLARK, ROBERT	W	11.12	11.12	11.12	11.12		
	507653		ESPINOZA, GERARDO	W	11.12	11.12	11.12	11.12		
###-##--0 -	507652		GONZALEZ, GUADALUPS	W	11.12	11.12	11.12	11.12		
	507655		HERNANDEZ, ANA	W	11.12	11.12	11.12	11.12		
###-##-4736	MARG71		MARTINEZ, GLORIA	W	11.12	11.12	11.12	11.12		
###-##-9054	PERJ81		ROJAS, ZOILA	W	11.12	11.12	11.12	11.12		
###-##-4182	SCOD56		SCOTT, DONALD	W	11.12	11.12	11.12	11.12		
###-##-6836	SMIL68		SMITH, LUTHER C	W	11.12	11.12	11.12	11.12		
###-##-5076	TEMR50		TEMPLE, ROSE M	W	11.12	11.12	11.12	11.12		
###-##-9448	WILT75		WILLIAMS, THELMA INEZ	W	11.12	11.12	11.12	11.12		

<b>TOTALS:</b>	- 5-	133.44	<b>MEMBERS: 12</b>						
	- 6-	133.44	<b>INITIATIONS: 0</b>					<b>DUES</b>	<b>\$533.76</b>
	- 7-	133.44						<b>INIT</b>	<b>\$0.00</b>
	- 8-	133.44							
	-XX-							<b>TOTAL AMT DUE</b>	<b>\$533.76</b>



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The weekly amount to be deducted is \$ 11.12 per pay period for weeks 17/ 9 - 17/13.  
 Do not remit weekly. Remit only one payment per member per month.

Soc-sec	Mem #	Clock	Name	Weeks Due This Month					INIT	
				- 9-	-10-	-11-	-12-	-13-		
###-##-3946	BROG69		BROWN, GWENDOLYN	W	11.12	11.12	11.12	11.12	11.12	
###-##-6208	BROH58		BROWN, HELEN	W	11.12	11.12	11.12	11.12	11.12	
###-##-2286	CLAR56		CLARK, ROBERT	W	11.12	11.12	11.12	11.12	11.12	
	507653		ESPINOZA, GERARDO	W	11.12	11.12	11.12	11.12	11.12	
###-##--0 -	507652		GONZALEZ, GUADALUPS	W	11.12	11.12	11.12	11.12	11.12	
	507655		HERNANDEZ, ANA	W	11.12	11.12	11.12	11.12	11.12	
###-##-4736	MARG71		MARTINEZ, GLORIA	W	11.12	11.12	11.12	11.12	11.12	
###-##-9054	PERJ81		ROJAS, ZOILA	W	11.12	11.12	11.12	11.12	11.12	
###-##-4182	SCOD56		SCOTT, DONALD	W	11.12	11.12	11.12	11.12	11.12	
###-##-6836	SMIL68		SMITH, LUTHER C	W	11.12	11.12	11.12	11.12	11.12	
###-##-5076	TEMR50		TEMPLE, ROSE M	W	11.12	11.12	11.12	11.12	11.12	
###-##-9448	WILT75		WILLIAMS, THELMA INEZ	W	11.12	11.12	11.12	11.12	11.12	

<b>TOTALS:</b>	- 9-	133.44	<b>MEMBERS: 12</b>	<b>DUES</b>	<b>\$667.20</b>
	-10-	133.44			
	-11-	133.44	<b>TOTAL AMT DUE</b>	<b>\$667.20</b>	
	-12-	133.44			
	-13-	133.44			

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The weekly amount to be deducted is \$ 11.12 per pay period for weeks 17/14 - 17/17.  
 Do not remit weekly. Remit only one payment per member per month.

Soc-sec	Mem #	Clock	Name	Weeks Due This Month					INIT
				-14-	-15-	-16-	-17-	-XX-	
###-##-3946	BROG69		BROWN, GWENDOLYN	W	11.12	11.12	11.12	11.12	
###-##-6208	BROH58		BROWN, HELEN	W	11.12	11.12	11.12	11.12	
###-##-2286	CLAR56		CLARK, ROBERT	W	11.12	11.12	11.12	11.12	
	507653		ESPINOZA, GERARDO	W	11.12	11.12	11.12	11.12	
###-##--0 -	507652		GONZALEZ, GUADALUPS	W	11.12	11.12	11.12	11.12	
	507655		HERNANDEZ, ANA	W	11.12	11.12	11.12	11.12	
###-##-4736	MARG71		MARTINEZ, GLORIA	W	11.12	11.12	11.12	11.12	
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###-##-5076	TEMR50		TEMPLE, ROSE M	W	11.12	11.12	11.12	11.12	
###-##-9448	WILT75		WILLIAMS, THELMA INEZ	W	11.12	11.12	11.12	11.12	

<b>TOTALS:</b>	-14-	133.44	<b>MEMBERS: 12</b>	<b>DUES</b>	<b>\$533.76</b>
	-15-	133.44	<b>INITIATIONS: 0</b>	<b>INIT</b>	<b>\$0.00</b>
	-16-	133.44		<b>TOTAL AMT DUE</b>	<b>\$533.76</b>
	-17-	133.44			
	-XX-				

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 10351 S MICHIGAN AVE  
 CHICAGO, IL 60628

This worksheet is provided as an estimate of our members who are employed by your firm. Dues are to be deducted each week from any member who works or is paid for a minimum of 8 hours during said week. Also shown are those members who owe any initiation fees. This form may be used to submit payment or you may use your own document. If using your document, you must provide name, social security number, amount deducted and list employees alphabetically. Please provide us all new members names, social security number, address and date of hire. Please indicate when a member did not work with a reason for non-payment, and identify any member who has quit, been terminated or layed off--with date of separation. Questions? E-mail Maria Banda at mbanda@cmrjb.org

The weekly amount to be deducted is \$ 11.12 per pay period for weeks 17/18 - 17/21.  
 Do not remit weekly. Remit only one payment per member per month.

Soc-sec	Mem #	Clock	Name		Weeks Due This Month					INIT
					-18-	-19-	-20-	-21-	-XX-	
	507653		ESPINOZA, GERARDO	I						
###-##-0	507652		GONZALEZ, GUADALUPS	I						
	507655		HERNANDEZ, ANA	I						
###-##-3946	BROG69		BROWN, GWENDOLYN	W	11.12	11.12	11.12	11.12	11.12	
###-##-6208	BROH58		BROWN, HELEN	W	11.12	11.12	11.12	11.12	11.12	
###-##-2286	CLAR56		CLARK, ROBERT	W	11.12	11.12	11.12	11.12	11.12	
	507653		ESPINOZA, GERARDO	W	11.12	11.12	11.12	11.12	11.12	
###-##-0	507652		GONZALEZ, GUADALUPS	W	11.12	11.12	11.12	11.12	11.12	
	507655		HERNANDEZ, ANA	W	11.12	11.12	11.12	11.12	11.12	
###-##-4736	MARG71		MARTINEZ, GLORIA	W	11.12	11.12	11.12	11.12	11.12	
###-##-9054	PERJ81		ROJAS, ZOILA	W	11.12	11.12	11.12	11.12	11.12	
###-##-4182	SCOD56		SCOTT, DONALD	W	11.12	11.12	11.12	11.12	11.12	
###-##-6836	SMIL68		SMITH, LUTHER C	W	11.12	11.12	11.12	11.12	11.12	
###-##-5076	TEMR50		TEMPLE, ROSE M	W	11.12	11.12	11.12	11.12	11.12	
###-##-9448	WILT75		WILLIAMS, THELMA INEZ	W	11.12	11.12	11.12	11.12	11.12	

<b>TOTALS:</b>	-18-	133.44	<b>MEMBERS: 12</b>	<b>INITIATIONS: 0</b>	<b>DUES</b>	<b>INIT</b>	<b>TOTAL AMT DUE</b>	\$533.76
	-19-	133.44						\$0.00
	-20-	133.44						
	-21-	133.44						
	-XX-							\$533.76