

EVANS ROOFING COMPANY, INC.

029416

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
		MONTHLY INITIATION FEES/09-15			
<b>CHECK #</b>	29416	09/30/15	ROOFERS AND WATERPROOFERS	TOTAL	70.00

CA4746811

Monthly Initiation Fees

From: (Please Type or Print)

Date

09/30/15

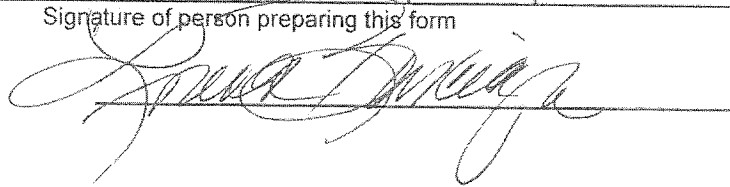
COMPANY NAME: Evans Roofing Co., Inc./GREAT WOLF LODGE  
 ADDRESS 2020 South Yale Street/12681 HARBOR BOULEVARD  
 CITY,STATE,ZIP CODE Santa Ana, CA 92704/GARDEN GROVE, CA 926840

Payroll for Month Ending 09/30/15

Make Checks Payable To:  
**Roofers and Waterproofers Local #220**  
 283 North Rampart Street, Suite F  
 Orange, CA 92868-1852

SOCIAL SECURITY NO.	NAME OF EMPLOYEE (Type or Print)			WEEKEND DATE	AMOUNT	
	Last	First	Middle Initial			
626-84-2053	EVANS,	CHASE		9/19/2015	\$10.00	
559-39-4441	LANEY,	DEAN R.	II	9/19/2015	\$20.00	
604-48-6695	MARTINEZ,	JOSE ALBERTO		9/19/2015	\$20.00	
280-68-3308	MOSIER,	KENNETH E		9/19/2015	\$20.00	
						<b>Total Pay This Amt.</b>
	TOTAL HOURS REPORTED				\$70.00	\$70.00

Signature of person preparing this form



DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
		GREAT WOLF LODGE /SEPTEMBER 15			
<b>CHECK #</b>	29415	09/30/15 NATIONAL ROOFING INDUSTRY		TOTAL	1060.86

# EMPLOYERS MONTHLY CONTRIBUTION REPORT

## National Roofing Industry Pension Plan

**Please make checks payable and remit to:**

National Roofing Industry Pension Plan  
 3001 Metro Drive - Suite 500  
 Bloomington, MN 55425  
 1-800-595-7209

### INSTRUCTIONS

- FILL IN HOURS WORKED FOR THE MONTH LISTED.
  - IF ANY NEW EMPLOYEE HAS BEEN ADDED SINCE YOUR LAST REPORT, INDICATE IN THE BLANK SPACES BELOW THE PRINTED LIST. GIVE SOCIAL SECURITY NUMBER, LAST NAME, INITIALS, CURRENT MONTH, HOURS AND DATE OF BIRTH.
  - WHITE COPY } SUBMIT WITH  
 CANARY COPY } YOUR CHECK  
 PINK COPY }  
 GOLD COPY - YOUR COPY
  - A REPORT MUST BE RECEIVED NO LATER THAN THE 10TH OF EACH MONTH FOLLOWING THE MONTH COVERED BY THIS REPORT. EVEN THOUGH NO PERSONS WERE EMPLOYED, OTHERWISE YOU WILL BE CONSIDERED DELINQUENT.
  - PLEASE REMEMBER TO INCLUDE THE DATES OF BIRTH OF ALL ADDITIONS TO THE REPORT.
- ★ IT IS THE EMPLOYER'S RESPONSIBILITY FOR PROVIDING THE CORRECT CONTRIBUTION RATES BASED UPON YOUR COLLECTIVE BARGAINING AGREEMENT.
- ★ IF NO ROOFERS WERE EMPLOYED AT THE HOURLY CONTRIBUTION RATE IMPRINTED BELOW, PLEASE CHECK THIS BOX  AND SUBMIT REPORT.
- ★ IF THIS IS A FINAL REPORT PLEASE CHECK THIS BOX AND SUBMIT REPORT.
- ★ PLEASE CONTACT THE FUND OFFICE IF YOU NEED TO REACTIVATE THE REPORTS.

SOCIAL SECURITY NUMBER	EMPLOYEE NAME	HOURS	DATE OF BIRTH
559-39-4441	LANEY, DEAN R II	28.0	02/20/1968
604-48-6995	MARTINEZ, JOSE ALBERTO	127.0	06/04/1991
280-68-3308	MOSIER, KENNETH E.	96.0	05/17/1994
606-82-6389	CHAIDEZ SOSA, MANUEL	44.5	04/19/1995
626-84-2053	EVANS, CHASE	12.0	10/17/1995
611-36-5178	VARGAS, GERARDO	14.0	02/12/1990
TOTAL THIS PAGE			321.5

PAGE **01** OF **01**

PAYMENT DUE	CONTRIBUTION	
	MO	YR

TOTAL CONTRIBUTION	
HOURS	CONTRIBUTION
321.5	\$ 1,060.86

EVANS ROOFING CO., INC.  
 2020 SOUTH YALE STREET  
 SANTA ANA, CA 92704  
 (714) 285-1180

CONTRIBUTING EMPLOYERS NAME AND ADDRESS

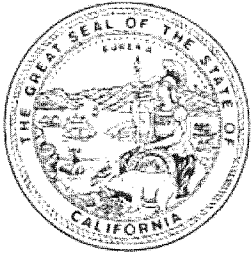
HOURS WORKED DURING	YEAR	
	MONTH	YEAR

LOCAL	EMPLOYER NO.	CBA/CLASS

THE UNDERSIGNED CERTIFIES THAT NONE OF THE NAMES LISTED ABOVE ARE SELF-EMPLOYED, SOLE PROPRIETORS OR PARTNERS.

PREPARED BY LORENA BURCIAGA  
 TITLE CONTROLLER





**TRAINING FUND CONTRIBUTIONS**

*California Apprenticeship Council*

**Transaction ID: 223850**

**Total Amount: \$96.45**

Please Mail this form and your check payable to the  
California Apprenticeship Council to :

**State of California  
Department of Industrial Relations  
California Apprenticeship Council  
P.O. Box 511283  
Los Angeles, CA 90051-7838**

**Contractor License: 610549**

**Contractor's Name & Address:  
Evans Roofing Co., Inc.  
2020 South Yale Street  
Santa Ana, CA 92704**

Report Period: 9/1/2015 to 9/30/2015  
Contract/Project No: #131510  
Jobsite: Great Wolf Lodge #131510

**Remittance for the Following Projects**

<u>COUNTY</u>	<u>CLASSIFICATION</u>	<u>HOURS</u>	<u>CONTRIBUTION RATE</u>	<u>AMOUNT</u>
ORANGE	ROOFERS	321.50	\$0.30	\$96.45

Generated: 9/30/2015

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
		#214792 - GREAT WOLF LODGE			
HECK #	29339	09/02/15 DEPT. OF INDUSTRIAL RELATIONS		TOTAL	43.52



2020 SOUTH YALE STREET • SANTA ANA, CA 92704  
 (714) 285-1180 • (800) 540-0028 • (714) 285-1282 • www.evansroofing.com

WELLS FARGO BANK, N.A.  
 CALIFORNIA  
 16-24-1220  
 29339

029339

PAY Forty-Three and 52/100

DATE

CHECK AMOUNT

2015/09/02

\$\*\*\*\*\*43.52

TO THE ORDER OF

DEPT. OF INDUSTRIAL RELATIONS  
 CASHIER ACCOUNTING OFFICE (PV)  
 PO BOX 420603  
 SAN FRANCISCO, CA 94142-0603

⑈029339⑈ ⑆122000247⑆ 0628063232⑈

Security Features Included. Details on back.

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
		#214792 - GREAT WOLF LODGE			
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**TRAINING FUND CONTRIBUTIONS**  
*California Apprenticeship Council*

**Transaction ID: 214792**  
**Total Amount: \$43.52**

Please Mail this form and your check payable to the  
 California Apprenticeship Council to :

**State of California**  
**Department of Industrial Relations**  
**California Apprenticeship Council**  
**P.O. Box 511283**  
**Los Angeles, CA 90051-7838**

**Contractor License: 610549**

**Contractor's Name & Address:**  
 Evans Roofing Co., Inc.  
 2020 South Yale Street  
 Santa Ana, CA 92704

Report Period: 8/1/2015 to 8/31/2015  
 Contract/Project No: #131510  
 Jobsite: Great Wolf Lodge #131510

Remittance for the Following Projects				
<u>COUNTY</u>	<u>CLASSIFICATION</u>	<u>HOURS</u>	<u>CONTRIBUTION RATE</u>	<u>AMOUNT</u>
ORANGE	LABORERS	68.00	\$0.64	\$43.52

Generated: 9/2/2015