

PLUMBERS & STEAMFITTERS LOCAL 486 MEDICAL FUND
 PRINCIPAL ACCOUNT ACTIVITY
 DELINQUENT CONTRACTORS
 AS OF JULY 31, 2019

<u>Delinquent Contractors:</u>	<u>Work Month</u>	<u>Amount</u>	<u>Date Received</u>
1. Babcock & Wilcox Construction	May-19		
Babcock & Wilcox Construction	Jun-19		
2. Bay Area Mechanical Services	Jun-19		
3. Bernward Consulting Associates	Jun-19		8/1/2019
4. Capitol Refrigeration, Inc.	Apr-19		
Capitol Refrigeration, Inc.	May-19		
Capitol Refrigeration, Inc.	Jun-19		
5. Day and Zimmerman NPS, Inc.	Jun-19		
6. Excel Mechanical Contractors	Jun-19		8/5/2019
7. Intren, Inc.	Jun-19		
8. JPG Plumbing Services, Inc.	Jun-19		
9. M&E Sales, Inc	Feb-19	Repayment Agreement	
M&E Sales, Inc	Mar-19	Repayment Agreement	
M&E Sales, Inc	Apr-19	Repayment Agreement	
10. S&S Control Systems, Inc.	Jun-19		8/5/2019
11. South Mountain Mechanical	Feb-19	Repayment Agreement	
South Mountain Mechanical	Mar-19	Repayment Agreement	
South Mountain Mechanical	Apr-19	Repayment Agreement	
12. Statewide Mechanical, Inc.	Jun-19		
13. Stone Services, Inc.	Jun-19		8/1/2019