

[Insert logo image here]

*[Fund name
Address
City, State, Zip Code]*

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RE: 213

BUBBA GUMP SHRIMP
STE 400
3700 KOPPERS ST
BALTIMORE, MD, 21227-1020

September 28, 2022

RE: DEMAND NOTICE FOR ACCOUNT NO. 213

Dear Sir or Madam:

This is to notify you that you have delinquent reports and/or outstanding balances due on your account. These need to be reconciled as described starting on the second page of this letter.

Failure to make timely payments is a violation of the terms of your agreement and may result in further penalties.

The fastest way to reconcile this issue is by submitting both payment and reports on our Payment Portal. If you are not registered to use the portal, and would like to begin, please contact our offices at the number above to learn more.

If you have any questions regarding this matter, contact *[Fund Name]*.

Very truly yours,

[ELECTRONIC SIGNATURE HERE]

*[Typed Name of Signatory]
[Title of Signatory]*

CC:

(
[213B, Steve Smith]
[213A, 213 ASSOCIATION]
)

Delinquencies

The following contributions and/or reports have not been received by the Fund Office. Estimates provided do not represent actual amounts due. Actual amount due will be determined when you submit your report and may incur interest

Work Period End	Payment Due Date	Days Delinquent	Estimated [Fund Code] Due	Estimated [Fund Code] Due	TOTAL ESTIMATE DUE
06/30/2011	07/15/2011	3885	\$2,027.00	\$2,027.00	\$4,054.00
01/31/2013	02/15/2013	3304	\$0.00	\$0.00	\$0.00
				TOTAL	\$4,054.00

Over/Under Reports

Contributions received for the following reports resulted in either an overpayment (negative number) or under-payment (positive number) and require you contact the Fund Office to reconcile. **Even if the balance on your account = \$0, you must contact the Fund Office to reconcile your account.**

Work Period End	Assessment Date	Over/Under	Fund	Amount
01/31/2015	01/05/2021	UP	213W	\$19.50
01/31/2015	01/05/2021	UP	213A	\$40.00
01/31/2015	01/05/2021	UP	213S	\$19.50
			BALANCE	\$79.00

Other Outstanding Balances

Items below represent other outstanding balances due on your account. You should have been previously notified of these amounts due via separate communication. These amounts may include but not be limited to:

- Monies received with no corresponding report or balance due
- Principle, interest, or fees tied to audit findings
- Interest and/or fees tied to delinquency

Please contact the Fund Office if you have any questions about reconciling these amounts

Assessment Date	Description	Amount Due	Amount Paid	Balance Due
02/01/2011	Liquidated Damages	\$0.00	\$50.00	-\$50.00

[Insert logo image here]

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RE: 213

Assessment Date	Description	Amount Due	Amount Paid	Balance Due
03/01/2011	Liquidated Damages	\$0.00	\$0.00	\$0.00
04/01/2011	NEI CONTRIB	\$100.00	\$100.00	\$0.00
04/01/2011	NEI CONTRIB	\$100.00	\$100.00	\$0.00
04/05/2011	NEI CONTRIB	\$100.00	\$100.00	\$0.00
07/01/2011	Liquidated Damages	\$0.00	\$0.00	\$0.00
07/13/2011	Liquidated Damages	\$2,027.00	\$2,127.00	-\$100.00
07/28/2011	Liquidated Damages	\$25.86	\$20.27	\$5.59
07/19/2013	ESTIMATED DAMAGE	\$3,585.92	\$0.00	\$3,585.92
06/08/2017	INTEREST	\$817.16	\$817.16	\$0.00
01/05/2021	Liquidated Damages	\$3,101.60	\$724.00	\$2,377.60
01/05/2021	Liquidated Damages	\$1,136.80	\$0.00	\$1,136.80
01/05/2021	Liquidated Damages	\$2,273.60	\$0.00	\$2,273.60
01/06/2021	Liquidated Damages	\$1,421.00	\$0.00	\$1,421.00
01/06/2021	Liquidated Damages	\$1,421.00	\$0.00	\$1,421.00
01/08/2021	Liquidated Damages	\$3,503.68	\$2,027.00	\$1,476.68
01/08/2021	Liquidated Damages	\$2,301.60	\$0.00	\$2,301.60
			BALANCE	\$15,849.79