## TEAMSTERS MANAGED HEALTH CARE TRUST FUND TEAMSTERS MANAGED ANNUITY PLAN

MONTHLY REPORT OF EMPLOYEE BENEFIT PLANS

Make Checks Payable To:

MONTH REPORTING:

June 2022

Coverage

**INVOICE** #

382407

**EMPLOYER** 

SP PLUS CORPORATION

200 E. RANDOLPH STREET, SUITE 7700

CHICAGO, IL 60601

ATTN: ROSIE CARRETERO

EMPLOYER # 10094 Mail Payment and Report Forms to:

**TEAMSTERS MANAGED TRUST FUNDS** 

P. O. Box 4953

Hayward, CA 94540-4953

Payment and report are due on the 1st day of the month and are deemed delinquent if not received, postmarked or executed via electronic transfer by the 20th day of the calendar month in which they are due. In the case of delinquency, liquidated damages will be assessed.

STATUS CHANGE CODES

ENTER THE APPLICABLE STATUS CHANGE CODE AND THE EFFECTIVE DATE IN THE COORDINATING COLUMNS

A = ADD NEW HIRE F = FMLA L = LAYOFF

S = SHORT OF HOURS T = TERMINATED W = DISABLED X = DECEASED

# Please return this page with your payment.

### **Previous Balance Detail**

Amount due for Liquidated Damages for February 2022 \$2,225.20.

Amount due for Liquidated Damages for March 2022 \$2,225.20.

SHUTTLE: \$ 15,868.00

PROVIDER CODES:

MEDICAL K = KAISER U = UHC A = ANNUITY DENTAL D = DELTA DENTAL P = UNITEDHEALTHCARE DENTAL U = DELTA DENTAL - UCCI L = LIBERTY DENTAL

E = ELIGIBLE WITH NO PROVIDER CHOSEN WP = WAITING PERIOD

IF YOU HAVE QUESTIONS CONCERNING THIS REPORTING FORM, PLEASE CONTACT: DMC INSURANCE ADMINISTRATORS, INC. (925) 426-3555

#### **COBRA NOTICE**

A TRANSMITTAL WILL BE DEEMED INCOMPLETE AND RETURNED TO THE EMPLOYER IF IT DOES NOT CONTAIN CHANGES IN EMPLOYMENT STATUS. THESE CHANGES MUST BE ENTERED FOR PURPOSES OF REPORTING "QUALIFYING EVENTS" AS REQUIRED BY THE CONSOLIDATED ONNIBUS BUDGET RECONCULTATION ACT OF 1985 (CORPA).

#### CERTIFICATION

BY SUBMITTING THIS REPORT, THE EMPLOYER NAMED HEREIN CERTIFIES THE FOLLOWING. (1) THAT THE INFORMATION CONTAINED ON THIS SHEET AND ALL CONTINUATION SHEETS IS CORRECT, (2) THAT ALL COMPENSABLE HOURS PAID TO WORKERS EMPLOYED BY SUCH EMPLOYER DURING THE PERIOD COVERED ARE REPORTED HEREIN, (3) THAT SUCH EMPLOYER IS BOUND BY, AND ALL PAYMENTS REPORTED HEREIN ARE MADE UNDER AND PUISSUANT TO, THE APPROPRIATE WRITTEN AGREEMENTS APPLICABLE TO THE TRUST FUNDS AS REQUIRED IN SECTION 302(C)(S)(B) OF THE LABOR MANAGEMENT RELATIONS ACT AS AMENDED, (4) THAT THIS REPORT, WHIETHER OR NOT SIGNED IN THE SPACE PROVIDED, IS BEING SUBMITTED BY THE EMPLOYER OR A DULY AUTHORIZED REPRESENTATIVE OF THE EMPLOYER.

Subtotal

\$22,252.00

Other Charges

\$0.00

**Previous Balance** 

\$0.00 \$22,252.00

Adjustments

Net Total

PAYMENT APPROVED X Rosie Carreter

NAME HR Analyst 06.10.2022

TITLE

PHONE NUMBER

# TEAMSTERS MANAGED HEALTH CARE TRUST FUND **TEAMSTERS MANAGED ANNUITY PLAN**

lii	ne	20	22

SH ALVARADO, ERNESTO W P \$808.00 \$808.00 \$808.00   SH BAIRE, WELDU T K D \$808.00 \$808.00 \$608.00   GT CHHENG, NHEP E E \$1,620.00 \$0.00 \$0.00   GT CONNER, DANA E E \$2,232.00 \$0.00 \$0.00   SH DE VERA, VINER W P \$808.00 \$0.00 \$0.00   GT DEREJE, FELEKCH E E \$808.00 \$0.00 \$0.00   SH EPPS, ARHONDA W P \$808.00 \$0.00 \$0.00   SH FLORES, RENE A K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH FLORES, RENE A K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH GTG GETAHUN, ALTAYLE K D \$1,620.00 \$330.50 \$1,289.50   SH GGTG HADERA, ASCHEDOM E E \$1,620.00 \$0.00 \$30.50 \$1,289.50   SH HU, JIANXIN W P	DIVISION	NAME: LAST, FIRST	PROVIDER CODE	HEALTH AND WELFARE	ADJUSTED AMOUNT	STATUS CODE	STATUS CHANGE DATE	D 2000	MPLOYEE ITRIBUTION	EMPLOYEE COST	COMMENTS
SH BAIRE, WELDU T K D \$808.00 \$808.00   GT CHHENG, NHEP E E \$1,620.00 \$0.00 S \$0.00   GT CONNER, DANA E E \$2,232.00 \$0.00 S \$0.00   SH DE VERA, VINER W P \$808.00 \$608.00   GT DEREJE, FELEKECH E E \$808.00 \$0.00 S   SH EPS, ARHONDA W P \$808.00 \$0.00 S   SH EPS, ARHONDA W P \$808.00 \$0.00 S   SH FLORES, RENE A K D \$1,620.00 \$1,620.00 \$30.50 \$1,289.50   GT GETAHUN, ALTAYLIE K D \$1,620.00 \$1,620.00 \$30.50 \$1,289.50   SH GDMES, GERALD W P \$808.00 \$808.00 \$30.50 \$1,289.50   GT HADERA, ASGHEDOM E E \$1,620.00 \$1,620.00 \$30.50 \$1,289.50   SH HUJ, JIANXIN W P \$808.00 \$808.00 \$808.00 \$808.00   SH	SH	ALVARADO, ERNESTO	WP	\$808.00						\$808.00	
GT CONNER, DANA E E \$2,232.00 \$0.00 S \$0.00   SH DE VERA, VINER W P \$808.00 \$808.00 \$808.00   GT DEREJE, FELEKECH E E \$808.00 \$0.00 S \$0.00   SH EPPS, ARHONDA W P \$808.00 \$808.00 \$808.00   SH FLORES, RENE A K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   GT GETAHUN, ALTAYLIE K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH GOMES, GERALD W P \$808.00 \$330.50 \$1,289.50   GT HADERA, ASGHEDOM E E \$1,620.00 \$1,620.00 \$330.50 \$1289.50   SH HU, JIANXIN W P \$808.00 \$808.00 \$808.00 \$808.00   SH HUJSON, LADORIS L K D \$808.00 \$808.00 \$808.00   SH LEE, BOBBIE K P \$808.00 \$808.00 \$808.00   SH LIZ, BENJAMIN B K D	SH	BAIRE, WELDU T	KD	\$808.00	\$808.00					\$808.00	
SH   DE VERA, VINER	GT		EE	\$1,620.00	\$0.00	S				\$0.00	
SH DE VERA, VINER W P \$808.00 \$808.00   GT DEREJE, FELEKECH E E \$808.00 \$0.00   SH EPPS, ARHONDA W P \$808.00 \$808.00   SH FPPS, ARHONDA W P \$808.00 \$808.00   SH FLORES, RENE A K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   GT GETAHUN, ALTAYLIE K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH GOMES, GERALD W P \$808.00 \$808.00 \$30.00 \$808.00   GT HADERA, ASCHEDOM E E \$1,620.00 \$0.00 S \$0.00   SH HU, JIANXIN W P \$808.00 \$808.00 \$808.00   SH HUDSON, LADORIS L K D \$808.00 \$808.00 \$808.00   SH LEE, BOBBIE K P \$808.00 \$808.00 \$808.00   SH LICEWATER, PATRICK W P \$808.00 \$808.00 \$808.00   SH LIZEWATER,	GT	CONNER, DANA	EE	\$2,232.00	\$0.00	S				\$0.00	
GT DEREJE, FELEKECH E E \$808.00 \$0.00 S \$0.00   SH EPPS, ARHONDA W P \$808.00 \$808.00 \$808.00   SH EPPS, RENE A K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   GT GETAHUN, ALTAYLIE K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH GOMES, GERALD W P \$808.00 \$808.00 \$808.00 \$808.00   GT HADERA, ASGHEDOM E E \$1,620.00 \$0.00 S \$0.00 <td>SH</td> <td></td> <td></td> <td>\$808.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$808.00</td> <td></td>	SH			\$808.00						\$808.00	
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SH GOMES, GERALD W P \$808.00 \$808.00   GT HADERA, ASGHEDOM E E \$1,620.00 \$0.00 \$0.00   SH HU, JIANXIN W P \$808.00 \$808.00 \$808.00   SH HUDSON, LADORIS L K D \$808.00 \$808.00 \$808.00   SH ICEWATER, PATRICK W P \$808.00 \$808.00 \$808.00   SH LEE, BOBBIE K P \$808.00 \$808.00 \$808.00   SH LI, BENJAMIN B K D \$808.00 \$808.00 \$808.00   SH LOCKHART, GARY K P \$808.00 \$808.00 \$808.00   GT LU, XUE QING K D \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT LUO, FA K D \$1,620.00 \$30.50 \$808.00 \$808.00   SH MAYAN H \$808.00 \$808.00 \$808.00 \$808.00 \$808.00   GT MAK, KAI E E \$1,620.00 \$0.00 \$808.00	SH		KD					\$	330.50		
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SH LEE, BOBBIE K P \$808.00 \$808.00   SH LI, BENJAMIN B K D \$808.00 \$808.00   SH LOCKHART,GARY K P \$808.00 \$808.00   GT LU, XUE QING K D \$2,232.00 \$581.50 \$1,650.50   GT LUO, FA K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH MA, YAN H \$808.00 \$808.00 \$808.00 \$808.00   GT MAK, KAI E E \$1,620.00 \$0.00 \$0.00 \$0.00   SH MAMO, MEDHEN K E \$808.00 \$808.00 \$808.00   SH PRAKASH, ASHWIN E E \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT SHIFERAW, MEKDES E E \$808.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	SH	HUDSON, LADORIS L	KD	\$808.00	\$808.00					\$808.00	
SH LI, BENJAMIN B K D \$808.00 \$808.00   SH LOCKHART,GARY K P \$808.00 \$808.00   GT LU, XUE QING K D \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT LUO, FA K D \$1,620.00 \$1,620.00 \$330.50 \$1,289.50   SH MA, YAN H \$808.00 \$808.00 \$808.00 \$808.00   GT MAK, KAI E E \$1,620.00 \$0.00 S \$0.00   SH MAMO,MEDHEN K E \$808.00 \$808.00   SH PRAKASH, ASHWIN E E \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT SHIFERAW, MEKDES E E \$808.00 \$0.00 S \$0.00	SH	ICEWATER, PATRICK	WP	\$808.00	\$808.00					\$808.00	
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SH MA,YAN H \$808.00 \$808.00   GT MAK, KAI E E \$1,620.00 \$0.00 S \$0.00   SH MAMO,MEDHEN K E \$808.00 \$808.00 \$808.00   SH PRAKASH, ASHWIN E E \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT SHIFERAW, MEKDES E E \$808.00 \$0.00 S \$0.00   SH SU, GUO W P \$808.00 \$808.00 \$808.00   GT TAKELE, HAGERENESH E E \$808.00 \$0.00 S \$0.00   GT THORN, MECHELLE E E \$808.00 \$0.00 S \$0.00   SH VINOYA, EDMUND V K D \$808.00 \$808.00 \$808.00   SH XIAO, YUE W P \$808.00 \$808.00 \$808.00	GT		KD	\$2,232.00	\$2,232.00			\$	581.50	\$1,650.50	
GT MAK, KAI E E \$1,620.00 \$0.00 S \$0.00   SH MAMO,MEDHEN K E \$808.00 \$808.00   SH PRAKASH, ASHWIN E E \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT SHIFERAW, MEKDES E E \$808.00 \$0.00 S \$0.00 \$0.00   SH SU, GUO W P \$808.00 \$808.00 \$808.00 \$808.00   GT TAKELE, HAGERENESH E E \$808.00 \$0.00 S \$0.00 \$0.00   GT THORN, MECHELLE E E \$808.00 \$0.00 S \$0.00	GT	LUO, FA	KD	\$1,620.00	\$1,620.00			\$	330.50	\$1,289.50	1
GT MAK, KAI E E \$1,620.00 \$0.00 \$0.00 \$0.00   SH MAMO, MEDHEN K E \$808.00 \$808.00 \$808.00   SH PRAKASH, ASHWIN E E \$2,232.00 \$ 581.50 \$1,650.50   GT SHIFERAW, MEKDES E E \$808.00 \$0.00 \$0.00   SH SU, GUO W P \$808.00 \$808.00   GT TAKELE, HAGERENESH E E \$808.00 \$0.00   GT THORN, MECHELLE E E \$808.00 \$0.00   SH VINOYA, EDMUND V K D \$808.00 \$808.00   SH XIAO, YUE W P \$808.00 \$808.00	SH	MA,YAN H		\$808.00	\$808.00					\$808.00	3)
SH PRAKASH, ASHWIN E E \$2,232.00 \$2,232.00 \$581.50 \$1,650.50   GT SHIFERAW, MEKDES E E \$808.00 \$0.00 <td< td=""><td>GT</td><td>MAK, KAI</td><td>EE</td><td>\$1,620.00</td><td>\$0.00</td><td>S</td><td></td><td></td><td></td><td></td><td></td></td<>	GT	MAK, KAI	EE	\$1,620.00	\$0.00	S					
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SH SU, GUO W P \$808.00 \$808.00   GT TAKELE, HAGERENESH E E \$808.00 \$0.00 S   GT THORN, MECHELLE E E \$808.00 \$0.00 S   SH VINOYA, EDMUND V K D \$808.00 \$808.00   SH XIAO, YUE W P \$808.00 \$808.00	GT	SHIFERAW, MEKDES		\$808.00	\$0.00	S					
GT THORN, MECHELLE E E \$808.00 \$0.00 S \$0.00   SH VINOYA, EDMUND V K D \$808.00 \$808.00 \$808.00   SH XIAO, YUE W P \$808.00 \$808.00 \$808.00	SH		WP	\$808.00							
SH VINOYA, EDMUND V K D \$808.00 \$808.00 \$808.00   SH XIAO, YUE W P \$808.00 \$808.00 \$808.00	GT	TAKELE, HAGERENESH		\$808.00						\$0.00	-
SH XIAO, YUE W P \$808.00 \$808.00 \$808.00	GT	THORN, MECHELLE	EE	\$808.00	\$0.00	S					
	SH	VINOYA, EDMUND V		\$808.00	\$808.00						
Subtotal \$32,576.00 \$22,252.00 \$ 2,154.50 <b>\$20,097.50</b>	SH	XIAO, YUE	WP	\$808.00	\$808.00					\$808.00	
		76	Subtotal	\$32,576.00	\$22,252.00			\$	2,154.50	\$20,097.50	

\$32,576.00 \$22,252.00 Subtotal \$0.00 **Previous Balance** \$0.00 Invoice Total \$32,576.00 \$22,252.00 Adjustments \$0.00 \$0.00 Net Total \$32,576.00 \$22,252.00

Employee Employer **Total Cost** GT \$ 1,242.50 **\$ 4,229.50** \$ 5,472.00 SH \$ 912.00 **\$ 15,868.00 \$ 16,780.00** TOTALS: \$ 2,154.50 \$ 20,097.50 \$ 22,252.00

# ALL Payroll since 1.01.2022.xlsx Employee HI by month

omeN	Employee	Denartment	Union / Non-	Dental	Medical	Vision	Medical Insurance Premiums	ца
Flores, Rene	273408	S91555	Union	\$0.00	\$330.50	\$0.00	\$330.50	
Getahun, Altayie	273467	G91559	Union	\$0.00	\$330.50	\$0.00	\$330.50	
Lu,Xueqing	273559	G91559	Union	\$0.00	\$581.50	\$0.00	\$581.50	
Luo,Fa H	273560	G91559	Union	\$0.00	\$330.50	\$0.00	\$330.50	
Prakash, Ashwin A	273558	S91555	Union	\$0.00	\$581.50	\$0.00	\$581.50	
			Totals for PPE's entered	E's entered	\$4,164,12			

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	Listed on Teamsters' Managed Trust Fund as EE Contributions	weldu baire had an extra reversal of deduction added on 12/24/2021, was reversed on 2/04/2022ouble deductions and a previously missing deduction from 12/24/2021 will be reversed on PPE 2.04.2022. Teamsternvoices for January, February and March 2022 will be
24,104,12	9.70	> C
וסומוס וסן בובוב א פוונפופת	Non-Union \$2,009.62	

\$2,154.50 billed correctly in regards to EE contributions and the months they apply to. Totals for PPE's entered \$4,164.12

Union



	×		Non-Union and Manager Benefits	lanage <mark>r Be</mark>	nefits		
				ER Medical Costs	ER Dental	Total ER Health	Ŷ.
Name	<u>Q</u>	Dept	Coverage Type		Costs	Costs	Comment
Breukers, Yvonne	273345	Mngr	EE + SP 70/50	\$1,214.58	\$41.46	\$1,256.04	
Crowe, John	273334	Mngr	EE + SP 70/50	\$1,214.58	\$41.46	\$1,256.04	
Gross, Laverne	273424	SS	Single 70/50	\$587.41		\$608.03	
Maderos, Sheryl	294682	SS	Single 60/40	\$587.41	\$20.62	\$608.03	
McTaggart, Timothy	273523	SS	Family 70/50	\$1,681.92	\$72.00	\$1,753.92	
Perez, Emma	308806	Admin	Single 70/50	\$587.41	\$20.62	\$608.03	
Reid, Boyd	275756	Mngr	Anthem /Cigna Dental HMO	\$587.41	\$11.68	\$599.09	
Walker, Emma	273463	SS	Single 70/50	\$587.41	\$20.62	\$608.03	
TOTALS		Subtotals		\$7,048.13	\$249.08	\$7,297.21	
			×				
	Health	Dental			Shuttle		
Department	Insurance	Insurance	Vision Insurance	Total	Costs	GT Costs	
Admin	\$587.41	\$20.62	\$0.00	\$608.03	\$304.02	\$304.01	*
GS	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
SS	\$3,444.15	\$133.86	\$0.00	\$3,578.01	\$2,433.05	\$1,144.96	
RS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Mngr	\$3,016.57	\$94.60	\$0.00	\$3,111.17	\$2,115.60	\$995.57	
Subtotal Non-Union	\$4,031.56	\$154.48	\$0.00	\$4,186.04	\$2,737.07	\$1,448.97	
Subtotal Managers	\$3,016.57	\$94.60	\$0.00	\$3,111.17	\$2,115.60	\$995.57	
							2
Totals	\$7,048.13	\$249.08	\$0.00	\$7,297.21	\$4,852.66	\$2,444.55	