1 2 3 4 5 6 7 8	Muriel B. Kaplan, Esq. (SBN 124607) Michele R. Stafford, Esq. (SBN 172509) SALTZMAN & JOHNSON LAW CORPORATION 44 Montgomery Street, Suite 2110 San Francisco, CA 94104 (415) 882-7900 – Telephone (415) 882-9287 – Facsimile mkaplan@sjlawcorp.com mstafford@sjlawcorp.com Attorneys for Plaintiffs	
9	UNITED STATES DIST	TRICT COURT
10	FOR THE NORTHERN DISTRI	ICT OF CALIFORNIA
11	BAY AREA PAINTERS AND TAPERS PENSION TRUST FUND, et al.,	Case No.: C11-0418 SI
12	Plaintiffs,	JUDGMENT PURSUANT TO STIPULATION
13	V.	
14	AIC PAINTING CORPORATION, a California	
15	Corporation; MARK DALE BOHN, Individually and <i>dba</i> AIC PAINTING,	
16	Defendants.	
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18 19	IT IS HEREBY STIPULATED (the "Stipula	ation" of "Judgment") by and between the
20	parties hereto, that Judgment shall be entered in the	within action in favor of the Plaintiffs BAY
21	AREA PAINTERS AND TAPERS PENSION TRUS	ST FUND, et al. (collectively "Plaintiffs" or
22	"Trust Funds") and against Defendants AIC PA	AINTING CORPORATION, a California
23	Corporation, and/or alter egos and/or successor	entities (collectively "AIC Painting" or
24	"Defendants"), as follows:	
25		ollective Bargaining Agreement with the
26	District Council 16 of the International Union of	,
27	"Bargaining Agreement"). This Bargaining Agreeme	ent has continued in full force and effect to
28	the present time.	1

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2. Defendants have become indebted to the Trust Funds as follows:

	ibutions/Contribution balances * ages (through 7/11		\$64,789.91 \$43,328.03	
	(through 2/29/12) *		\$ 6,498.44	
3/0 p/a microst	(tinough 2/27/12)		<u> </u>	\$114,616.38
Audit (8/1/09- Underpayments 3/31/11)		\$92,897.58		J114,010.30
5%/p/a Interest (to 6/30/11)		\$4,194.11		
Additional interest (7/1/11-2/29/12)		\$3,105.09		
	Liquidated Damages **	\$18,579.52		
	Testing Fees	\$3,365.00		
		·	\$122,141.30	
Credit (duplicat	ive entries)		<\$58,980.72 >	
				\$63,160.58
SUB-TOTAL				\$177,776.96
Attorneys' Fees	(10/7/10-2/28/12)		\$17,083.00	
Costs (to 11/29/	11)		\$677.46	
SUB-TOTAL				\$17,760.46
TOTAL				\$195,537.42

See Exhibit A hereto.

Defendants shall *conditionally* pay the amount of \$133,629.87, representing all of 3. the above amounts, less liquidated damages in the amount of \$61,907.55. This waiver is expressly conditioned upon the Trustees' approval.

All payments hereunder shall be made by AIC Painting Corporation, a (a) California corporation. It is expressly agreed that this in no way constitutes a waiver of any rights Plaintiffs have to claim that the two "AIC" related Defendants are successors/single employers/ alter egos, and in no way affects the assessment of withdrawal liability, if applicable. Moreover, this does not constitute a waiver of Plaintiffs right to collect the amounts enumerated herein from Defendant Mark Dale Bohn if Defendant AIC Painting Corporation defaults under the terms of the Stipulation herein.

^{**} Liquidated damages in the audit are shown as \$750.00; however, liquidated damages increase to 20% upon litigation.

Beginning on or before April 10, 2012, and continuing on or before the 10th

day of each month thereafter for a period of twenty-five (25) months through April 10, 2014,

(i) April 10, 2012 through May 10, 2012 (2 months): \$3,000.00;

Defendants shall make graduated payments to Plaintiffs as follows:

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(b)

- Plaintiffs in connection with collection and allocation of the amounts owed by Defendants to Plaintiffs under this Stipulation, regardless of whether or not there is a default herein. Assuming that Defendants fully comply with the terms of this Stipulation in all respects, in a timely manner, this amount is estimated to not exceed \$200.00 per month. Notwithstanding this, the parties acknowledge that additional fees and costs have been incurred since February 28, 2012, that have yet to be included in the Stipulation and are not included in the \$200.00 per month estimate.
- (h) Prior to April 10, 2014, the deadline for Defendants' last monthly payment toward the conditional balance owed under the Stipulation, Plaintiffs shall notify Defendants in writing of the final amount due, including interest and additional attorneys' fees and costs, as well as any other amounts due under the terms herein. All additional amounts due pursuant to the provisions hereunder shall be paid in full with the final stipulated payment.
- (i) At the time Defendants make their last monthly payment toward the conditional balance owed under the Stipulation, Defendants may submit a written request for a waiver of liquidated damages directed to the Board of Trustees, but sent to Saltzman and Johnson Law Corporation with that payment. Defendants will thereafter be advised as to whether or not the waiver has been granted. If Defendants have timely complied with the terms of the Stipulated Judgment in all respects during the entire payment period, the liquidated damages will be waived.

If the waiver is granted, upon bank clearance of Defendants' last payment of the conditional balance and confirmation that Defendants' account is otherwise current, Plaintiffs will file a Notice of Satisfaction of Judgment with the Court. However, if the waiver is denied, monthly payments will continue until all liquidated damages not waived have been paid.

- (j) Failure to comply with any of the above terms shall constitute a default of the obligations under this Agreement and the provisions of ¶12 shall apply.
- 4. Beginning with contributions due for hours worked by Defendants' employees during the month of March 2012, which are due on April 15, 2012 and will be delinquent if not received by April 30, 2012, and for every month thereafter, Defendants shall remain current in

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reporting and payment of any contributions due to Plaintiffs under the current Collective Bargaining Agreement and under all subsequent Collective Bargaining Agreements, if any, and the Declarations of Trust as amended. Defendants shall submit a copy of the contribution report for each month, together with a copy of that payment check, either by email to both mstafford@sjlawcorp.com and vanessa@sjlawcorp.com, or by facsimile to Michele R. Stafford at 415-882-9287, or to such other email address or fax number as may be specified by Plaintiffs, prior to or concurrent with sending the payment to the Trust Fund office. Failure by Defendants to timely submit copies of current contribution reports and payments to Michele R. Stafford as described above shall constitute a default of the obligations under this agreement.

5. Defendants shall make full disclosure of all jobs on which they are working by providing Plaintiffs with an ongoing and updated list of jobs including, but not limited to, the name and address of job, general contractor information, certified payroll if a public works job, and period of work. Defendants shall submit said updated list each month together with the email contribution report (as required by this Stipulation) either by both mstafford@sjlawcorp.com and vanessa@sjlawcorp.com, or by facsimile to Michele R. Stafford at 415-882-9287. This requirement remains in full force and effect regardless of whether or not Defendants have ongoing work. In this event, Defendants shall submit a statement stating that there are no current jobs. A blank job report form is attached hereto as **Exhibit** C for Defendants' use. To the extent that Defendants are working on a Public Works job, or any other job for which Certified Payroll Reports are required, at Plaintiffs' request, copies of said Reports will be emailed or faxed to Michele R. Stafford, concurrently with their submission to the general contractor, owner or other reporting agency. Failure by Defendants to timely submit updated job lists shall constitute a default of the obligations under this agreement.

Plaintiffs agree not to contact the general contractors on the jobs listed regarding Defendant, unless Defendant is not current with its obligations under the terms of this Agreement. To the extent that Plaintiffs are contacted by a general contractor directly, Plaintiffs will advise Defendant through their counsel of record before responding.

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- 6. Failure by Defendants to remain current in reporting or payment of contributions shall constitute a default of the obligations under this agreement. Any such unpaid or late paid contributions, together with 20% liquidated damages and 5% per annum interest accrued on contributions, shall be added to and become a part of this Judgment and subject to the terms herein. Plaintiffs reserve all rights available under the applicable Bargaining Agreement and Declarations of Trust for collection of current and future contributions, and for any additional past contributions not included herein as may be determined by Plaintiffs, pursuant to employee timecards or paystubs, by audit, or other means, and the provisions of this agreement are in addition thereto. Defendants specifically waive the defense of the doctrine res judicata as to any such additional amounts determined as due.
- 7. Audit: Should the Trust Funds request an audit of Defendants' payroll records in order to confirm proper reporting and payment of contributions pursuant to the Bargaining Agreement, any failure by Defendants to comply with said request shall constitute a default of the obligations under this Agreement. Said audit may be requested either by "regular" scheduled audit or by special audit, but not both within a 12 month period.
- In the event that Defendants have an audit in progress, but not yet complete (a) (and thus not included herein), and amounts are found due, Plaintiffs shall send a written demand to Defendants by first class mail for payment in full of the amounts found due in the audit, including contributions, liquidated damages, interest and audit fees.
- (b) Defendants will be provided with ten (10) days in which to review the audit, and provide evidence to contest the findings in the event that Defendants do not agree with the total found due. Once the ten (10) day review period expires, in the event that the audit is not contested, payment in full shall be delivered to Michele R. Stafford.
- (c) If the audit is contested, and Defendants provide documentation in support of the dispute, Defendants shall be notified as to whether revisions will be made to the audit. If no such revisions are made, Defendant is current in its obligations under the Stipulation, and Defendant continues to contest the audit, the parties shall continue to negotiate a resolution. If Defendant is in default, that has not been cured, payment will be immediately due.

(d) If revisions are made to said audit as a result of the dispute, payment in full of the revised amount shall be due within ten (10) days of the revised billing.

- (e) If Defendants are unable to make payment in full, Defendants may submit a written request to revise this Judgment, modifying the payment plan (by monthly amount and/or payment term), to add the amounts found due in the audit to this Judgment, subject to the terms herein. If the Judgment is so revised, Defendants shall execute the Amended Judgment or Amendment to Judgment within ten (10) days of Plaintiffs' preparation of said Amended Judgment or Amendment to Judgment. Failure to execute the revised agreement shall constitute a default of the terms herein.
- (f) Failure by Defendants to submit either payment in full or a request to add the amounts due to this Judgment within ten (10) days of the date of Plaintiffs demand shall constitute a default of the obligations under this agreement. All amounts found due on audit shall immediately become part of this Judgment.
- 8. In the event that any check is not timely submitted, is submitted by Defendants but fails to clear the bank, or is unable to be negotiated for any reason for which Defendants are responsible, this too shall be considered to be a default on the Judgment entered. If Defendants fail to submit their contribution reports, and/or certified payroll reports (if any) and/or job lists, and/or fails to comply with *any* of the terms of the Stipulation herein, this too shall constitute a default.
- 9. CHRISTINE ANN PATRACUOLA further acknowledges that she is the RMO/CEO/President of AIC PAINTING CORPORATION, and that she is authorized to enter into this Stipulation on its behalf.
- 10. CHRISTINE ANN PATRACUOLA ("Guarantor") acknowledges that she is personally guaranteeing all amounts due under the terms of the Stipulation. Defendants/Guarantor and all successors in interest, assignees, and affiliated entities (including, but not limited to parent or other controlling companies), and any companies with which Defendants join or merge, if any, shall also be bound by the terms of this Stipulation as Guarantor. This shall include any additional entities in which CHRISTINE PATRACUOLA is an officer, owner and possesses any controlling ownership interest, including, but not limited to, CAP Designs and Pacific Lines Fencing,

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Defendants, Guarantor, and all such entities specifically consent to the Court's jurisdiction, in writing at the time of any assignment, affiliation or purchase, as well as all other terms herein.

In the event that Defendant AIC PAINTING CORPORATION and its guarantor, CHRISTINE PATRACUOLA default under the terms herein, and do not cure said default within the prescribed time period, Plaintiffs expressly retain the right to pursue MARK DALE BOHN individually, and dba AIC Painting for the full amount remaining due, plus any additional amounts due under the terms herein, as set forth in Paragraph 12 below.

- If a default occurs, Plaintiffs shall make a written demand, sent to 11. Defendants/Guarantor care of their attorney Roger M. Mason Esq., by first class mail and by email to rmason@smwb.com to cure said default. A copy of said Default notice shall also be sent to Christina Patracuola, at aicpainting@sbcglobal.net. Default will only be cured by the issuance of a replacement, cashier's check (if the default is caused by a failed check) to be delivered to Saltzman and Johnson Law Corporation within seven (7) days of the date of the notice from Plaintiffs. If Defendants/Guarantor elect to cure said default, and Plaintiffs elect to accept future payments, all such payments shall be made by cashier's check if the default is caused by a failed check.
- 12. In the event the default is not cured, all amounts remaining due hereunder, as well as any additional amounts due pursuant to the terms herein, shall be due and payable on demand by Plaintiffs as follows:
- The entire amount of \$195,537.42, plus interest, reduced by principal (a) payments received by Plaintiffs, but increased by any unpaid contributions then due, plus 20% liquidated damages and 5% per annum interest thereon, shall be immediately due, together with any additional attorneys' fees and costs incurred in this action, including those identified under section (d) below;
- (b) A Writ of Execution may be obtained against Defendants/Guarantor without further notice, in the amount of the unpaid balance, plus any additional amounts under the terms herein, upon declaration by a duly authorized representative of the Plaintiffs setting forth any payment theretofore made by or on behalf of Defendants/Guarantor and the balance due and

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whether or not Defendant default under the terms of this Stipulation.

13. Any failure on the part of the Plaintiffs to take any action against Defendants/Guarantor as provided herein in the event of any breach of the provisions of this Stipulation shall not be deemed a waiver of any subsequent breach by the Defendants/Guarantor of any provisions herein.

attorneys' fees and costs shall be paid by Defendants/Guarantor as set forth above, regardless of

- 14. In the event of the filing of a bankruptcy petition by Defendants/Guarantor, the parties agree that any payments made pursuant to the terms of this Judgment, shall be deemed to have been made in the ordinary course of business as provided under 11 U.S.C. Section 547(c)(2) and shall not be claimed as a preference under 11 U.S.C. Section 547 or otherwise. Defendants/Guarantor nevertheless represents that no bankruptcy filing is anticipated.
- This Stipulation is limited to the agreement between the parties with respect to the delinquent contributions and related sums enumerated herein, owed by Defendants to the Plaintiffs. This Stipulation does not in any manner relate to withdrawal liability claims, if any. Defendants acknowledge that the Plaintiffs expressly reserve their right to pursue withdrawal liability claims, if any, against all named Defendants as provided by the Plaintiffs' Plan Documents, Trust Agreements incorporated into their Collective Bargaining Agreement, and the law.

- 16. Should any provision of this Stipulation be declared or determined by any court of competent jurisdiction to be illegal, invalid, or unenforceable, the legality, validity, and enforceability of the remaining parts, terms or provisions shall not be affected thereby and said illegal, unenforceable or invalid part, term, or provision shall be deemed not to be part of this Stipulation.
- 17. This Stipulation contains all of the terms agreed by the parties and no other agreements have been made. Any changes to this Stipulation shall be effective only if made in writing and signed by all parties hereto.
- 18. This Stipulation may be executed in any number of counterparts and by facsimile, each of which shall be deemed an original and all of which shall constitute the same instrument.
- 19. The parties agree that the Court shall retain jurisdiction of this matter until this Judgment is satisfied.
- 20. All parties represent and warrant that they have had the opportunity to be or have been represented by counsel of their own choosing in connection with entering this Stipulation under the terms and conditions set forth herein, and that they enter into this Stipulation voluntarily and without duress.

Dated: April 4, 2012	AIC PAINTING CORPORATION
	By: /S/ Christine Ann Patracuola Christine Ann Patracuola, its RMO/CEO/President
Dated: April 4, 2012	CHRISTINA ANN PATRACUOLA
	/S/ Christine Ann Patracuola Christine Ann Patracuola, as Individual Guarantor
Dated: April 4, 2012	SALTZMAN AND JOHNSON LAW CORPORATION
	By: _/S/Michele R. Stafford

Michele R. Stafford

Michele R. Stafford

Attorneys for Plaintiffs

Bay Area Painters & Tapers Trust Funds

1	APPROVED AS TO FORM:
2	Dated: April 4, 2012 SWEENEY, MASON, WILSON & BOSOMWORTH
3	
4	By: <u>/S/Roger E. Mason</u> Roger E. Mason
5	Attorneys for Defendants
6	IT IS SO ORDERED.
7	IT IS FURTHER ORDERED that the calendar in this matter is vacated, and that the Court shall retain jurisdiction over this matter.
8	4/6 Susan States
9	Dated:, 2012 THE HONORABLE SUSAN ILLSTON
10	UNITED STATES DISTRICT COURT JUDGE
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Exhibit A

Judgment Pursuant to Stipulation

Notes: Liquidated damages calculated at 10% of contributions through 3/09 contributions due. From 4/09 contributions due forward, LDs are calculated at 10% of contributions, with a minimum of \$150 and not to exceed \$750. Liquidated damages increase to 20% of contributions after litigation (here 8/10 contributions onward).

Interest is calculated at 7% p/a through 3/09 contributions due, and at 5% p/a thereafter, through February 29, 2012.

1/07	Contribution balance		\$7.94
3/07	Liquidated damages	\$2,055.38	
	Interest	\$3.94	
			\$2,059.32
4/07	Interest ¹		\$275.45
5/07	Contributions ¹	\$3,019.41	
	Liquidated damages	\$564.29	
	Interest	\$1,022.25	
			\$4,605.95
6/07	Liquidated damages	\$94.45	
	Interest	\$11.77	
			\$106.22
8/07	Liquidated damages	\$896.12	
	Interest	\$3.44	
			\$899.56
10/07	Liquidated damages	\$1,187.26	
	Interest	\$159.38	
		-	\$1,246.64
11/07	Liquidated damages	\$2,245.43	
	Interest	\$228.23	
		-	\$2,473.66
12/07	Liquidated damages	\$2,409.80	
	Interest	\$101.67	
			\$2,511.47
1/08	Liquidated damages	\$1,849.41	7
	Interest	\$46.30	
		¥	\$1,895.71
2/08	Liquidated damages	\$1,710.21	
	Interest	\$76.62	
		* · · · · · · · · · · · · · · · · · · ·	\$1,786.83
3/08	Liquidated damages	\$1,887.72	7
	Interest	\$50.68	
			\$1,938.40
4/08	Liquidated damages	\$1,381.68	, , , , , , , , ,
	Interest	\$37.10	
		\$2,	\$1,418.78
5/08	Liquidated damages	\$830.57	
	Interest	\$25.49	
		¥=	\$856.06
6/08	Liquidated damages	\$1,414.01	+ 32 3, 30

	Interest	\$43.39	
	merest	Ψτ3.37	\$1,457.40
7/08	Liquidated damages	\$914.40	Ψ1,127.10
7700	Interest	\$43.84	
	111101031	φ.ισ.ισ.ι	\$958.24
8/08	Liquidated damages	\$974.57	Ψ, υ Θ, Ξ .
0,00	Interest	\$26.17	
		Ç	\$1,000.74
9/08	Liquidated damages	\$569.65	- - , - · · · · ·
	Interest	\$17.48	
			\$587.13
10/08	Liquidated damages	\$770.60	*
	Interest	\$23.65	
			\$794.25
11/08	Liquidated damages	\$1,290.75	, ,,,,,,,
	Interest	\$39.61	
			\$1,330.36
12/08	Liquidated damages	\$374.62	7 = 10 = 0.10 =
	Interest	\$10.78	
			\$385.40
3/09	Liquidated damages	\$1,271.54	400000
	Interest	\$22.64	
			\$1,294.18
4/09	Liquidated damages	\$750.00	<u> </u>
***************************************	Interest	\$3.64	
			\$753.64
5/09	Liquidated damages	\$750.00	
	Interest	\$9.54	
			\$759.54
7/09	Contributions ¹	\$2,822.00	·
	Liquidated damages	\$282.20	
	Interest	\$352.17	
			\$3,456.37
8/09	Contributions ¹	\$3,029.50	. ,
	Liquidated damages	\$302.95	
	Interest	\$365.62	
			\$3,698.07
9/09	Contributions ¹	\$1,981.62	
	Liquidated damages	\$198.16	
	Interest	\$230.74	
			\$2,410.52
10/09	Liquidated damages ¹	\$180.53	
	Interest	\$87.29	
			\$267.82
11/09	Contribution balance ¹	\$643.42	
	Liquidated damages	\$150.00	
	Interest	\$87.14	
			\$880.56
12/09	Liquidated damages	\$150.00	
	Interest	\$49.05	
			\$199.05
2/10	Liquidated damages	\$150.00	

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	Interest	\$0.49	
			\$150.49
3/10	Liquidated damages	\$150.00	
-	Interest	\$4.56	
			\$154.56
6/10	Contributions ²	\$170.00	
	Liquidated damages	\$750.00	
	Interest	\$52.21	
	_		\$972.21
7/10	Liquidated damages ³	\$219.26	
	Interest	\$16.52	
			\$235.78
8/10	Contribution balance ⁴	\$3,277.76	
	Contributions ⁵	\$2,663.69	
	Liquidated damages	\$1,188.29	
	Interest	\$343.58	
			\$7,473.32
9/10	Contributions ⁴	\$9,004.32	
	Contributions ⁶	\$2,632.85	
	Liquidated Damages	\$2,327.43	
	Interest	\$744.79	
			\$14,709.39
10/10	Contribution balance ⁷	\$3,620.96	
	Contributions ⁸	\$5,727.48	
	Liquidated Damages	\$1,869.69	
	Interest	\$538.33	
	7		\$11,756.46
11/10	Contributions ⁷	\$4,954.52	
9	Contributions ⁹	\$4,680.24	
	Liquidated Damages	\$1,926.95	
ļ	Interest	\$559.61	
	10		\$12,121.32
1/11	Contributions ¹⁰	\$3,438.36	
	Liquidated Damages	\$1,031.14	
	Interest	\$179.92	
	- 11		\$4,649.42
2/11	Contributions ¹¹	\$13,115.84	
	Liquidated Damages	\$4,212.61	
	Interest	\$603.36	
			\$17,931.81
6/11	Liquidated Damages		\$1,513.12
7/11	Liquidated Damages		\$533.24
TOTA	L		<i>\$114,616.38</i>

Check stubs for J. Masterson

Check stubs for J. Masterson
Check stubs for F. Solis
Check stubs for J. Eldrege
Check stubs for J. Eldrege, J. Solis, C. Rodriguez Jr.
Additional hours for C. Barney, M. Solis, J. Eldrege, C. Rodriguez Jr.
Additional hours for J. Eldrege, M. Solis, C. Horton, A. Gonzalez
Check stubs for J. Solis C. Bedriguez M. Solis, C. Horton, A. Gonzalez

Additional hours for J. Eddege, W. Sons, C. Horton, A. Gonzalez
Check stubs for J. Solis, C. Rodriguez
Additional hours for J. Solis, C. Horton, A. Gonzalez, C. Longoria
Additional hours for C. Rodriguez, A. Gonzalez, C. Longoria
Additional hours for C. Diaz, N. Sergio
Additional hours for M. Bello, C. Diaz, I. Martinez, Munoz Jr., S. Navarrette, J. Perez, V. Soto₁₄

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EXHIBIT B

CASE COLLECTIONS SUMMARY

AIC PAINTING CORPORATION

JUDGMENT PURSUANT TO STIPULATION (USDC Case No.: C11-0418 SI)

DISCLAIMER

This summary has been prepared at Defendant's request and is for information purposes only.

The calculations in this chart assume that Defendant timely pays the correct amounts required, exactly on the due date, and that all checks clear the bank.

A. Total Judgment: \$195,537.42 B. Conditional LD \$61,907.55

Waiver:

C. Conditional Amount: **\$133,629.87**

D. Conditional Payments: 4/10/12-5/10/12: \$3,000

6/10/12-9/10/12: \$4,000 10/10/12-12/10/12: \$5,000 1/10/13-4/10/14: \$7,000

E. Interest **5% from March 1, 2012**

Source	Pymt. No.	Due Date	Date Paid	# of Days	Amount Paid	Amount of Interest Paid	Amount of Principal Paid	Balance Due
	1	4/10/12	4/10/12	41	\$3,000.00	\$750.52	\$2,249.48	\$131,380.39
	2	5/10/12	5/10/12	30	\$3,000.00	\$539.92	\$2,460.08	\$128,920.31
	3	6/10/12	6/10/12	31	\$4,000.00	\$547.47	\$3,452.53	\$125,467.78
	4	7/10/12	7/10/12	30	\$4,000.00	\$515.62	\$3,484.38	\$121,983.40
	5	8/10/12	8/10/12	31	\$4,000.00	\$518.01	\$3,481.99	\$118,501.41
	6	9/10/12	9/10/12	31	\$4,000.00	\$503.23	\$3,496.77	\$115,004.64
	7	10/10/12	10/10/12	30	\$5,000.00	\$472.62	\$4,527.38	\$110,477.26
	8	11/10/12	11/10/12	31	\$5,000.00	\$469.15	\$4,530.85	\$105,946.41
	9	12/10/12	12/10/12	30	\$5,000.00	\$435.40	\$4,564.60	\$101,381.81
	10	1/10/13	1/10/13	31	\$7,000.00	\$430.53	\$6,549.47	\$94,832.34
	11	2/10/13	2/10/13	31	\$7,000.00	\$402.71	\$6,597.29	\$88,235.05
	12	3/10/13	3/10/13	28	\$7,000.00	\$338.44	\$6,661.56	\$81,573.49

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Source	Pymt. No.	Due Date	Date Paid	# of Days	Amount Paid	Amount of	Amount of Principal	Balance Due
						Interest Paid	Paid	
	13	4/10/13	4/10/13	31	\$7,000.00	\$346.41	\$6,653.59	\$74,919.90
	14	5/10/13	5/10/13	30	\$7,000.00	\$307.89	\$6,692.11	\$68,227.79
	15	6/10/13	6/10/13	31	\$7,000.00	\$289.73	\$6,710.27	\$61,517.52
	16	7/10/13	7/10/13	30	\$7,000.00	\$252.81	\$6,747.19	\$54,770.33
	17	8/10/13	8/10/13	31	\$7,000.00	\$232.59	\$6,767.41	\$48,002.92
	18	9/10/13	9/10/13	31	\$7,000.00	\$203.85	\$6,796.15	\$41,206.77
	19	10/10/13	10/10/13	30	\$7,000.00	\$169.34	\$6,830.66	\$40,526.11
	20	11/10/14	11/10/14	31	\$7,000.00	\$172.10	\$6,827.90	\$33,698.21
	21	12/10/14	12/10/14	30	\$7,000.00	\$138.49	\$6,861.51	\$26,836.70
	22	1/10/14	1/10/14	31	\$7,000.00	\$113.96	\$6,886.04	\$19,950.66
	23	2/10/14	2/10/14	31	\$7,000.00	\$84.72	\$6,915.28	\$13,035.38
	24	3/10/14	3/10/14	28	\$7,000.00	\$50.00	\$6,500.00	\$6,535.38
	25	4/10/14	4/10/14	31	\$6,563.13	\$27.75	\$6,535.38	\$0.00

^{*} Plus additional attorneys' fees and costs.

1 **EXHIBIT C** 2 JOB REPORT FORM *** Updated report must be faxed to Michele R. Stafford, Esq., at (415) 882-9287 on the 15th day of each month *** 3 4 **Employer Name: AIC PAINTING CORPORATION** 5 Report for the month of Submitted by (print name): 6 Project Name: 7 Project Address: Owner name: 8 General Contractor: General Contractor 9 Address/Tel. #: 10 Contract #: Date of Contract: Total Value of 11 Contract: Work Start Date: Work Completion Date: 12 Project Name: 13 Project Address: 14 Owner Name: General Contractor: 15 General Contractor Address/Tel. #: 16 Contract #: Date of Contract: Total Value of 17 Contract: Work Start Date: 18 Work Completion Date: 19 Project Name: Project Address: 20 Owner Name: 21 General Contractor: General Contractor 22 Address/Tel. #: Contract #: Date of Contract: 23 Total Value of Contract: 24 Work Start Date: Work Completion Date:

*** Attach additional sheets as necessary ***

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