IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

TRUSTEES OF THE SUBURBAN TEAMSTERS OF NORTHERN ILLINOIS WELFARE AND PENSION FUNDS,)))
Plaintiffs,)
,) Case No.: 09 C 6101
V.) Judge Manning
L. M. JOHNSON AND SON'S SERVICES, INC. an Illinois corporation) Magistrate Judge Keys
Defendant.)

AFFIDAVIT

RICHARD SIEBERT, upon being first duly sworn deposes and states as follows:

- 1. Affiant is employed by the Suburban Teamsters Welfare and Pension Fund ("Funds") as an auditor, is familiar with the L. M. Johnson and Son's Services, Inc., an Illinois corporation audit ("Employer"), having examined its books and records to determine what amounts if any were due and owing the Funds, and is also familiar with the parties' agreement concerning contributions, liquidated damages and interest owed.
- 2. That an audit of Employer's books and records was performed on June 29, 2009 covering the period January, 2006 through December, 2008 and found to be owing:

Pension \$5,758.85 Welfare \$11,735.23

- 3. That Employer was given a copy of the audit and given notice of findings and has made no effort to pay or settle.
 - 4. That the audit including liquidated damages and interest totals \$17,494.08.
 - 5. That Affiant suffers from no disability and can so testify and affirm such facts.

FURTHER AFFIANT SAYETH NOT.

RICHARD SIEBERT

SUBSCRIBED AND SWORN to before me this 30th day of November, 2009.

Notary Public Stafe of Illinois
Notary Myubi Malisalon Expires Jul 20, 2011