

EXHIBIT

1

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

BOARD OF TRUSTEES of the PLUMBERS')	
LOCAL UNION NO. 93 U.A., <i>et al.</i>)	NO.: 10-CV-7856
)	
Plaintiffs,)	JUDGE: KENNELLY
)	
vs.)	MAGISTRATE JUDGE: COX
)	
BOSTON PLUMBING, INC., <i>et al.</i>)	
)	
Defendants.)	

AFFIDAVIT OF SCOTT SPANGLE

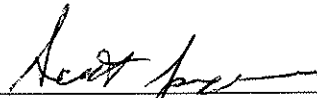
I, Scott Spangle, hold the title of Collection Coordinator for the PLUMBERS' LOCAL UNION NO. 93 U.A. RETIREMENT ACCOUNT FUND, PLUMBERS' LOCAL UNION NO. 93 U.A. PENSION FUND, PLUMBERS' LOCAL UNION NO. 93 U.A. HEALTH AND WELFARE FUND, and the JOINT APPRENTICESHIP COMMITTEE FUND of the PLUMBING & HEATING INDUSTRY OF LAKE AND MCHENRY COUNTIES (collectively referred to as the "Trust Funds"). Being first duly sworn and upon oath state that to the best of my knowledge the following is an accurate statement as to the facts in the above-captioned matter:

1. The Defendant BOSTON PLUMBING, INC. ("BOSTON") currently owes \$8,198.11 in contributions and union dues as revealed by a payroll compliance audit conducted in 2011("2011 Audit") for the period of January 1, 2008 through November 30, 2010.
2. As a result of the unpaid contributions and union dues revealed by the 2011 Audit, BOSTON owes \$710.41 in liquidated damages and \$115.58 in interest.
3. The Defendant BOSTON currently owes \$15,461.39 in contributions and union dues as revealed by a payroll compliance audit conducted in 2012 ("2012 Audit") for the period of December 1, 2010 through June 30, 2012. A true and correct copy of the 2012 Audit is attached to this Affidavit as **Exhibit A**. The audit was conducted by the Trust Funds'

auditing firm, Legacy Professionals, LLP, on June 19, 2012.

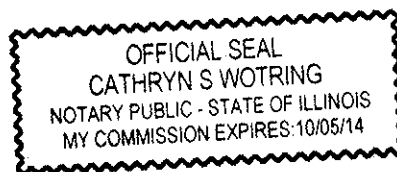
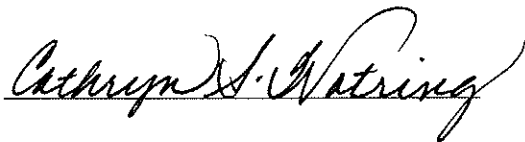
4. As a result of the unpaid contributions and union dues revealed by the 2012 Audit, BOSTON owes \$1,546.14 in liquidated damages and \$2,235.41 in interest charges to the Trust Funds.
5. The Defendant BOSTON reported that it owed contributions and union dues during the period of April 1, 2012 through August 31, 2012 in the amount of \$46,658.97, all of which remains unpaid and is due and owing by BOSTON. True and correct copies of the Monthly Contribution Reports which were prepared and submitted to the Trust Funds by BOSTON are attached as **Exhibit B**.
6. As result of the contributions that were paid in an untimely manner or remain unpaid during the period of December 1, 2010 through August 31, 2012, the Defendant BOSTON owes \$15,787.35 in liquidated damages and \$5,406.10 in interest. A true and correct copy of the spreadsheet that shows the amounts owed by the Defendant BOSTON is attached as **Exhibit C**.

Further, the affiant saith not.



Mr. Scott Spangle,
Collection Coordinator

Subscribed and sworn
before me this 10th
day of October, 2012.



September 10, 2012

Mr. Scott Spangle
 Plumbers Local 93 U.A.
 31855 North U.S. Highway 12
 Volo, Illinois 60073

Compliance Audit Report

Employer Name : Boston Plumbing

Employer # : 104530

Address : 27900 Concrete Drive
Ingleside, IL 60041

Date of Audit : June 19, 2012

Period Examined : December 1, 2010 to June 30, 2012

Employer representative, if any, present at the time of the compliance audit:

<u>Daniel Boston</u>	<u>Owner</u>
Name	Title

Location of Audit 27900 Concrete Drive
Ingleside, IL 60041

Summary or reason for underreported or overreported contributions :

Did not report all hours and wages

As a result of the compliance audit conducted on the above employer's records:

\$	<u>6,217.73</u>	Is due to (from) the Welfare Fund
\$	<u>502.25</u>	Is due to (from) the HRA Fund
\$	<u>3,599.08</u>	Is due to (from) the Pension Fund
\$	<u>3,523.35</u>	Is due to (from) the Retirement Fund
\$	<u>662.80</u>	Is due to (from) the Training Fund
\$	<u>137.46</u>	Is due to (from) the Industry Fund
\$	<u>-</u>	Is due to (from) the 401(k) Fund
\$	<u>26,713.63</u>	Add Previous Balance Due
\$	<u>17,379.63</u>	Add Previous Interest & Liquidated Damages Due
\$	<u>2,139.74</u>	Add Interest Due
\$	<u>1,464.27</u>	Add Liquidated Damages
<u>\$</u>	<u>62,339.92</u>	Total amount due

Jen Decker-Moran
 Compliance Auditor(s)



Plumbers Local 93 U.A.

SUMMARY OF AMOUNTS DUE

	2009	2010	2011	2012	TOTAL
Health & Welfare Fund	\$ -	\$ 252.80	\$ 5,593.08	\$ 371.85	\$ 6,217.73
HRA Fund	\$ -	\$ 16.00	\$ 449.25	\$ 37.00	\$ 502.25
Pension Fund	\$ -	\$ -	\$ 3,373.38	\$ 225.70	\$ 3,599.08
Retirement Fund	\$ -	\$ 121.60	\$ 3,168.65	\$ 233.10	\$ 3,523.35
Training Fund	\$ -	\$ -	\$ 596.20	\$ 66.60	\$ 662.80
Industry Fund	\$ -	\$ -	\$ 123.77	\$ 13.69	\$ 137.46
401k	\$ -	\$ -	\$ -	\$ -	\$ -
Sub-Total	\$ -	\$ 390.40	\$ 13,304.32	\$ 947.94	\$ 14,642.66
<i>Add Previous Balance Due</i>					\$ 26,713.63
<i>Add Previous Interest & Liquidated Damages</i>					\$ 17,379.63
<i>Add Interest at 1% per month</i>					\$ 2,139.74
<i>Add Liquidated Damages at 10%</i>					\$ 1,464.27
TOTAL					\$ 62,339.92

September 10, 2012

Mr. Scott Spangle
Plumbers Local 93 U.A.
31855 North U.S. Highway 12
Volo, Illinois 60073

Compliance Audit Report

Employer Name : Boston Plumbing

Employer # : 104530

Address : 27900 Concrete Drive
Ingleside, IL 60041

Date of Audit : June 19, 2012

Period Examined : December 1, 2010 to June 30, 2012

Employer representative, if any, present at the time of the compliance audit:

<u>Daniel Boston</u>	<u>Owner</u>
Name	Title

Location of Audit 27900 Concrete Drive
Ingleside, IL 60041

Summary or reason for underreported or overreported contributions :

Did not report all hours and wages

As a result of the compliance audit conducted on the above employer's records:

<u>\$</u>	<u>818.73</u>	Is due to (from) the Working Dues
\$	106.41	Add Previous Balance Due
\$	976.05	Add Previous Interest & Liquidated Damages Due
\$	95.67	Add Interest Due
<u>\$</u>	<u>81.87</u>	Add Liquidated Damages
	<u><u>\$2,078.73</u></u>	Total amount due

Jen Decker-Moran
Compliance Auditor(s)

Plumbers Local 93 U.A.

SUMMARY OF AMOUNTS DUE

	2009	2010	2011	2012	TOTAL
Working Dues	\$ -	\$ 20.98	\$ 748.17	\$ 49.58	\$ 818.73
Sub-Total	\$ -	\$ 20.98	\$ 748.17	\$ 49.58	\$ 818.73
<i>Add Previous Balance Due</i>					\$ 106.41
<i>Add Previous Interest & Liquidated Damages</i>					\$ 976.05
<i>Add Interest at 1% per month</i>					\$ 95.67
<i>Add Liquidated Damages at 10%</i>					\$ 81.87
TOTAL					\$ 2,078.73

Plumbers Local 93 of the United Association

Employer Name : Boston Plumbing
 Employer Number: 104530
 Person Contacted: Daniel Boston

Audit Period: December 1, 2010 to June 30, 2012
 Date of Audit: June 19, 2012
 Auditor(s): Jen Decker-Moran

CODE	SSN#	Name	Date	Worked	Reported	Difference	H&W Due	HRA Rate	HRA Due	Pension Rate	Pension Due	Retirement Rate	Retirement Due	Training Rate	Training Due	Industry Rate	Industry Due	Contributions Due	Dues Rate	Dues Due	Total Due
MTAJ	000-00-5601	Boston, Mike	Dec-10	98.50	66.50	32.00	\$ 252.80	\$ 0.50	\$ 16.00	\$ -	\$ -	\$ 3.80	\$ 121.60	\$ -	\$ -	\$ -	\$ -	\$ 390.40	\$ 0.66	\$ 20.98	\$ 411.38
MTAJ	000-00-5601	Boston, Mike	Jan-11	62.00	53.00	9.00	\$ 71.10	\$ 0.50	\$ 4.50	\$ -	\$ -	\$ 3.80	\$ 34.20	\$ -	\$ -	\$ -	\$ -	\$ 109.80	\$ 0.66	\$ 5.90	\$ 115.70
MTJM	000-00-5601	Boston, Mike	Mar-11	127.50	113.50	14.00	\$ 124.60	\$ 0.50	\$ 7.00	\$ 5.85	\$ 81.90	\$ 3.80	\$ 53.20	\$ -	\$ -	\$ -	\$ -	\$ 266.70	\$ 1.31	\$ 18.34	\$ 285.04
MTJM	000-00-5601	Boston, Mike	Apr-11	83.50	78.50	5.00	\$ 44.50	\$ 0.50	\$ 2.50	\$ 5.85	\$ 29.25	\$ 3.80	\$ 19.00	\$ -	\$ -	\$ -	\$ -	\$ 95.25	\$ 1.31	\$ 6.55	\$ 101.80
MTJM	000-00-5601	Boston, Mike	Jun-11	187.00	121.00	66.00	\$ 663.30	\$ 0.50	\$ 33.00	\$ 6.10	\$ 402.60	\$ 4.90	\$ 323.40	\$ -	\$ -	\$ -	\$ -	\$ 1,422.30	\$ 1.34	\$ 88.44	\$ 1,510.74
MTJM	000-00-5601	Boston, Mike	Jul-11	112.00	68.00	44.00	\$ 442.20	\$ 0.50	\$ 22.00	\$ 6.10	\$ 268.40	\$ 4.90	\$ 215.60	\$ -	\$ -	\$ -	\$ -	\$ 948.20	\$ 1.34	\$ 58.96	\$ 1,007.16
BTJM	000-00-3601	Garvin, Michael	Jan-11	79.00	78.00	1.00	\$ 8.90	\$ 1.00	\$ 1.00	\$ 5.85	\$ 5.85	\$ 5.20	\$ 5.20	\$ 1.60	\$ 1.60	\$ 0.37	\$ 0.37	\$ 22.92	\$ 1.31	\$ 1.31	\$ 24.23
BTJM	000-00-3601	Garvin, Michael	Feb-11	121.50	95.00	26.50	\$ 235.85	\$ 1.00	\$ 26.50	\$ 5.85	\$ 155.03	\$ 5.20	\$ 137.80	\$ 1.60	\$ 1.60	\$ 0.37	\$ 0.37	\$ 607.38	\$ 1.31	\$ 34.74	\$ 642.12
BTJM	000-00-3601	Garvin, Michael	Jun-11	144.00	103.00	41.00	\$ 412.05	\$ 1.00	\$ 41.00	\$ 6.10	\$ 250.10	\$ 6.30	\$ 258.30	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 1,050.42	\$ 1.34	\$ 54.94	\$ 1,105.36
BTJM	000-00-3601	Garvin, Michael	Jul-11	136.50	94.00	42.50	\$ 427.13	\$ 1.00	\$ 42.50	\$ 6.10	\$ 259.25	\$ 6.30	\$ 267.75	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 1,088.85	\$ 1.34	\$ 56.95	\$ 1,145.80
BTJM	000-00-0118	Baekke, Eric	Jun-11	126.00	120.00	6.00	\$ 60.30	\$ 1.00	\$ 6.00	\$ 6.10	\$ 36.60	\$ 6.30	\$ 37.80	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 153.72	\$ 1.34	\$ 8.04	\$ 161.76
BTJM	000-00-0118	Baekke, Eric	Jul-11	158.50	98.50	60.00	\$ 603.00	\$ 1.00	\$ 60.00	\$ 6.10	\$ 366.00	\$ 6.30	\$ 378.00	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 1,537.20	\$ 1.34	\$ 80.40	\$ 1,617.60
BTJM	000-00-6876	Holm, Robert	Apr-12	20.00	0.00	20.00	\$ 201.00	\$ 1.00	\$ 20.00	\$ 6.10	\$ 122.00	\$ 6.30	\$ 126.00	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 512.40	\$ 1.34	\$ 26.80	\$ 539.20
BTJM	000-00-6664	Priece, Richard	May-12	62.00	45.00	17.00	\$ 170.85	\$ 1.00	\$ 17.00	\$ 6.10	\$ 103.70	\$ 6.30	\$ 107.10	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 435.54	\$ 1.34	\$ 22.78	\$ 458.32
BTJM	000-00-3601	Garvin, Michael	Jan-11	2.00	2.00	0.00	\$ 17.80	\$ 1.00	\$ 2.00	\$ 5.85	\$ 11.70	\$ 5.20	\$ 10.40	\$ 1.60	\$ 1.60	\$ 0.37	\$ 0.37	\$ 45.84	\$ 1.31	\$ 2.62	\$ 48.46
MTJM	000-00-5601	Boston, Mike	Jun-11	30.50	30.50	0.00	\$ 306.53	\$ 0.50	\$ 15.25	\$ 6.10	\$ 186.05	\$ 4.90	\$ 149.45	\$ -	\$ -	\$ -	\$ -	\$ 657.28	\$ 1.34	\$ 40.87	\$ 698.15
BTJM	000-00-3601	Garvin, Michael	Jun-11	31.50	31.50	0.00	\$ 316.58	\$ 1.00	\$ 31.50	\$ 6.10	\$ 192.15	\$ 6.30	\$ 198.45	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 807.03	\$ 1.34	\$ 42.21	\$ 849.24
MTJM	000-00-5601	Boston, Mike	Sep-11	61.00	61.00	0.00	\$ 613.05	\$ 0.50	\$ 30.50	\$ 6.10	\$ 372.10	\$ 4.90	\$ 298.90	\$ -	\$ -	\$ -	\$ -	\$ 1,314.55	\$ 1.34	\$ 81.74	\$ 1,396.29
BTJM	000-00-3601	Garvin, Michael	Sep-11	42.00	42.00	0.00	\$ 422.10	\$ 1.00	\$ 42.00	\$ 6.10	\$ 256.20	\$ 6.30	\$ 264.60	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 1,076.04	\$ 1.34	\$ 56.28	\$ 1,132.32
BTJM	000-00-6876	Holm, Robert	Sep-11	82.00	82.00	0.00	\$ 824.10	\$ 1.00	\$ 82.00	\$ 6.10	\$ 500.20	\$ 6.30	\$ 516.60	\$ 1.80	\$ 1.80	\$ 0.37	\$ 0.37	\$ 2,100.84	\$ 1.34	\$ 109.88	\$ 2,210.72

**Plumbers' Benefit Funds
Local 93 U.A.**

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name: Boston Plumbing

Employer Number: 104530

Month	Contribution Deficiencies	Interest	Interest Due	Liquidated Damages
Jan-09	\$ -	45%	\$ -	\$ -
Feb-09	\$ -	44%	\$ -	\$ -
Mar-09	\$ -	43%	\$ -	\$ -
Apr-09	\$ -	42%	\$ -	\$ -
May-09	\$ -	41%	\$ -	\$ -
Jun-09	\$ -	40%	\$ -	\$ -
Jul-09	\$ -	39%	\$ -	\$ -
Aug-09	\$ -	38%	\$ -	\$ -
Sep-09	\$ -	37%	\$ -	\$ -
Oct-09	\$ -	36%	\$ -	\$ -
Nov-09	\$ -	35%	\$ -	\$ -
Dec-09	\$ -	34%	\$ -	\$ -
Jan-10	\$ -	33%	\$ -	\$ -
Feb-10	\$ -	32%	\$ -	\$ -
Mar-10	\$ -	31%	\$ -	\$ -
Apr-10	\$ -	30%	\$ -	\$ -
May-10	\$ -	29%	\$ -	\$ -
Jun-10	\$ -	28%	\$ -	\$ -
Jul-10	\$ -	27%	\$ -	\$ -
Aug-10	\$ -	26%	\$ -	\$ -
Sep-10	\$ -	25%	\$ -	\$ -
Oct-10	\$ -	24%	\$ -	\$ -
Nov-10	\$ -	23%	\$ -	\$ -
Dec-10	\$ 390.40	22%	\$ 85.89	\$ 39.04
Jan-11	\$ 178.56	21%	\$ 37.50	\$ 17.86
Feb-11	\$ 607.38	20%	\$ 121.48	\$ 60.74
Mar-11	\$ 266.70	19%	\$ 50.67	\$ 26.67
Apr-11	\$ 95.25	18%	\$ 17.15	\$ 9.53
May-11	\$ -	17%	\$ -	\$ -
Jun-11	\$ 4,090.75	16%	\$ 654.52	\$ 409.07
Jul-11	\$ 3,574.25	15%	\$ 536.14	\$ 357.43
Aug-11	\$ -	14%	\$ -	\$ -

**Plumbers' Benefit Funds
Local 93 U.A.**

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name: Boston Plumbing

Employer Number: 104530

Month	Contribution Deficiencies	Interest	Interest Due	Liquidated Damages
Sep-11	\$ 4,491.43	13%	\$ 583.89	\$ 449.14
Oct-11	\$ -	12%	\$ -	\$ -
Nov-11	\$ -	11%	\$ -	\$ -
Dec-11	\$ -	10%	\$ -	\$ -
Jan-12	\$ -	9%	\$ -	\$ -
Feb-12	\$ -	8%	\$ -	\$ -
Mar-12	\$ -	7%	\$ -	\$ -
Apr-12	\$ 512.40	6%	\$ 30.74	\$ 51.24
May-12	\$ 435.54	5%	\$ 21.78	\$ 43.55
Jun-12	\$ -	4%	\$ -	\$ -
Jul-12	\$ -	3%	\$ -	\$ -
Aug-12	\$ -	2%	\$ -	\$ -
Sep-12	\$ -	1%	\$ -	\$ -
Oct-12	\$ -		\$ -	\$ -
Nov-12	\$ -		\$ -	\$ -
Dec-12	\$ -		\$ -	\$ -
Total	\$ 14,642.66		\$ 2,139.74	\$ 1,464.27

**Plumbers' Benefit Funds
Local 93 U.A.**

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name: Boston Plumbing

Employer Number: 104530

Month	Dues Deficiencies	Interest	Interest Due	Liquidated Damages
Jan-09	\$ -	42%	\$ -	\$ -
Feb-09	\$ -	41%	\$ -	\$ -
Mar-09	\$ -	40%	\$ -	\$ -
Apr-09	\$ -	39%	\$ -	\$ -
May-09	\$ -	38%	\$ -	\$ -
Jun-09	\$ -	37%	\$ -	\$ -
Jul-09	\$ -	36%	\$ -	\$ -
Aug-09	\$ -	35%	\$ -	\$ -
Sep-09	\$ -	34%	\$ -	\$ -
Oct-09	\$ -	33%	\$ -	\$ -
Nov-09	\$ -	32%	\$ -	\$ -
Dec-09	\$ -	31%	\$ -	\$ -
Jan-10	\$ -	30%	\$ -	\$ -
Feb-10	\$ -	29%	\$ -	\$ -
Mar-10	\$ -	28%	\$ -	\$ -
Apr-10	\$ -	27%	\$ -	\$ -
May-10	\$ -	26%	\$ -	\$ -
Jun-10	\$ -	25%	\$ -	\$ -
Jul-10	\$ -	24%	\$ -	\$ -
Aug-10	\$ -	23%	\$ -	\$ -
Sep-10	\$ -	22%	\$ -	\$ -
Oct-10	\$ -	21%	\$ -	\$ -
Nov-10	\$ -	20%	\$ -	\$ -
Dec-10	\$ 20.98	19%	\$ 3.99	\$ 2.10
Jan-11	\$ 9.83	18%	\$ 1.77	\$ 0.98
Feb-11	\$ 34.74	17%	\$ 5.91	\$ 3.47
Mar-11	\$ 18.34	16%	\$ 2.93	\$ 1.83
Apr-11	\$ 6.55	15%	\$ 0.98	\$ 0.66
May-11	\$ -	14%	\$ -	\$ -
Jun-11	\$ 234.50	13%	\$ 30.49	\$ 23.45
Jul-11	\$ 196.31	12%	\$ 23.56	\$ 19.63
Aug-11	\$ -	11%	\$ -	\$ -

**Plumbers' Benefit Funds
Local 93 U.A.**

Interest at 1% Per Month

Liquidated Damages at 10%

Employer Name: Boston Plumbing

Employer Number: 104530

Month	Dues Deficiencies	Interest	Interest Due	Liquidated Damages
Sep-11	\$ 247.90	10%	\$ 24.79	\$ 24.79
Oct-11	\$ -	9%	\$ -	\$ -
Nov-11	\$ -	8%	\$ -	\$ -
Dec-11	\$ -	7%	\$ -	\$ -
Jan-12	\$ -	6%	\$ -	\$ -
Feb-12	\$ -	5%	\$ -	\$ -
Mar-12	\$ -	4%	\$ -	\$ -
Apr-12	\$ 26.80	3%	\$ 0.80	\$ 2.68
May-12	\$ 22.78	2%	\$ 0.46	\$ 2.28
Jun-12	\$ -	1%	\$ -	\$ -
Jul-12	\$ -		\$ -	\$ -
Aug-12	\$ -		\$ -	\$ -
Sep-12	\$ -		\$ -	\$ -
Oct-12	\$ -		\$ -	\$ -
Nov-12	\$ -		\$ -	\$ -
Dec-12	\$ -		\$ -	\$ -
Total	\$ 818.73		\$ 95.67	\$ 81.87

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Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

ROBERT PLUMBING INC.

7000 S. JAY ST.
MORTON, ILL.

Monthly Remittance Report for the month of:

April

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

Account Number:

PLUMBERS LOCAL NO. 93
31000 NORTH JAY HWY 12
MORTON ILL 60450

and covering the payroll periods ending on the following dates:

W/E: 4/7 W/E: 4/14 W/E: 4/21 W/E: 4/28

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
BACKL	ERIN	92.5			\$
GARVIN	TRIK	82.5			\$
PELLI	ANDRE	no work			\$
					\$
					\$
					\$
					\$
					\$
TOTALS		175			\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	175	X \$25.02	\$
APP		X \$20.00	\$
APP		X \$20.07	\$
APP		X \$19.32	\$
APP		X \$18.02	\$
APP		X \$11.72	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$4483.50

Make your check payable to: **Plumbers Local 93 Fringe Funds.**
Mail three white copies of this report and your checks to the office of the funds.

Working Dues

	Total Hours	Times Dues Rate	Total
Journeymen	175	X \$1.34	234.50
Apprentices		X \$0.00	

Make a separate check payable to **Plumbers Local No. 93 Working Dues.**

Working Dues Accumulated Totals

EXHIBIT B

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

COSTEN PLUMBING, INC

P.O. BOX 404
MUNDLEIGH

00000
April

Monthly Remittance Report for the month of:

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

PLUMBERS LOCAL NO. 93
31335 NORTH US HWY 12
Volo IL 60075

Account Number:
104530

and covering the payroll periods ending on the following dates:

W/E: 4/7 W/E: 4/14 W/E: 4/21 W/E: 4/28

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
PATRICIA TRACCO - SERVICE					\$
BOSTON MICHAEL ***-**-3331		56			\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTALS		56		X	\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	56	X \$21.55	\$ 1206.80
1ST CLASS		X \$14.45	\$
2ND CLASS		X \$14.45	\$
3RD CLASS		X \$ 9.55	\$
PROBATION		X \$ 6.00	\$
		X	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$ 1206.80

Make your check payable to: **Plumbers Local 93 Fringe Funds.**
Mail three white copies of this report and your checks to the office of the funds.

Working Dues

Make a separate check payable to **Plumbers Local No. 93 Working Dues.**

	Total Hours	Times Dues Rate	Total
Journeymen	56	X \$1.34	75.04
Apprentices		X \$ 0.87	

Working Dues Accumulated Totals

75.04

19952
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Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

BOSTON PLUMBING, INC

P.O. BOX 484
MUNDLEIN IL 60050

Monthly Remittance Report for the month of: *May*

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

Account Number: 109330

PLUMBERS LOCAL NO. 93
21333 NORTH W. HWY. 12
MUNDLEIN ILL 60050

and covering the payroll periods ending on the following dates:

W/E: 5/5 W/E: 5/12 W/E: 5/19 W/E: 6/26

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
BACKE	TRIK ***-**-0111	93			\$
JARVIN	PIRE ***-**-1021	78			\$
HELM	REBERT ***-**-6075	38			\$
Price Rich		45			\$
					\$
					\$
					\$
					\$
TOTALS		254			\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature
(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	254	X 25.62	\$ 6507.48
5TH YR APP		X 22.00	\$
4TH YR APP		X 20.00	\$
3RD YR APP		X 19.00	\$
2ND YR APP		X 18.00	\$
1ST/PRG		X 11.72	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$ 6507.48

Make your check payable to: **Plumbers Local 93 Fringe Funds.**
Mail three white copies of this report and your checks to the office of the funds.

Working Dues

Make a separate check payable to **Plumbers Local No. 93 Working Dues.**

	Total Hours	Times Dues Rate	Total
Journeymen	254	X 1.34	340.36
Apprentices		X 0.00	

Working Dues Accumulated Totals 340.36

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

BESTON PLUMBING, INC

P.O. BOX 404

MUNDLEIN

IL

60060

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Monthly Remittance Report for the month of:

May
~~2012~~
2012

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

Account Number:
134333

PLUMBERS LOCAL NO. 93
2100 NORTH JEFFERSON
MUNDLEIN ILL 60060

and covering the payroll periods ending on the following dates:

W/E: 5/5 W/E: 5/10 W/E: 5/19 W/E: 5/26

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
PEIAL TRADERS - SERVICE					\$
BESTON	RICHARD	91.5			\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTALS		91.5		X	\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	91.5	X 21.30	\$1971.83
1ST CLASS		X 19.40	\$
2ND CLASS		X 14.40	\$
3RD CLASS		X 9.30	\$
PROBATION		X 6.00	\$
		X	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$1971.83

Make your check payable to: **Plumbers Local 93 Fringe Funds.**
Mail three white copies of this report and your checks to the office of the funds.

Working Dues

Make a separate check payable to **Plumbers Local No. 93 Working Dues.**

	Total Hours	Times Dues Rate	Total
Journeymen	91.5	X 1.34	122.61
Apprentices		X 1.34	
Working Dues Accumulated Totals			122.61

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Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

BOSTON PLUMBING, INC

P.O. BOX 454
MUNDULIA IL 60053

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

PLUMBERS LOCAL NO. 93
31555 NORTH 33RD HWY IL
MUNDULIA IL 60053

Account Number:
15493

Monthly Remittance Report for the month of:

June

and covering the payroll periods ending on the following dates:

W/E: 6/2 W/E: 6/9 W/E: 6/16 W/E: 6/23 W/E: 6/30

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
METAL FINISH - SERVICE					\$
BOSTON MECHANICAL	XXX-XX-XXXX	122			\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTALS				X	\$

Employer's Warranty and Acceptance
The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the intention of providing benefits to it's U.A. 93 Plumbers.

Signature
(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeyman	122	X 216.35	\$ 2629. ¹⁰
1st CLASS		X 14.95	\$
2nd CLASS		X 14.95	\$
3rd CLASS		X 14.95	\$
PROBATION		X 14.95	\$
		X	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$ 2629. ¹⁰
Make your checks payable to: Plumbers Local 93 Fringe Funds			

Working Dues
Make a separate check payable to:
Plumbers Local 93 Working Dues

	Total Hours	Times Dues Rate	Total
Journeyman	122	X 1.13	137.86
Apprentices		X	

Working Dues Accumulated Totals

83406
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Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

CHICAGO PLUMBING, INC

2100 S. MICHIGAN AVE
CHICAGO, ILL 60605

Monthly Remittance Report for the month of June 2011

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

Account Number: 139930

PLUMBERS LOCAL NO. 93
31333 NORTH OF HWY 12
WILSON ILL 60075

and covering the payroll periods ending on the following dates:

W/E: 6/2 W/E: 6/9 W/E: 6/16 W/E: 6/23 W/E: 6/30

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
BACKE	MIKE	134			\$
GARVIN	MIKE	70			\$
RODRIGUEZ	ROBERT	71			\$
Price	Rich	112			\$
					\$
					\$
					\$
					\$
TOTALS		387		X	\$

Employer's Warranty and Acceptance
The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the intention of providing benefits to it's U.A. 93 Plumbers.

Signature
(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeyman	387	X 25.32	\$9914.04
1ST YR APP		X 25.32	\$
2ND YR APP		X 25.37	\$
3RD YR APP		X 25.32	\$
4TH YR APP		X 25.32	\$
1ST/PROB		X 25.72	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$9914.94
Make your checks payable to: Plumbers Local 93 Fringe Funds			

Working Dues

Make a separate check payable to:
Plumbers Local 93 Working Dues

	Total Hours	Times Dues Rate	Total
Journeyman	387	X 15.34	5818.58
Apprentices		X 15.37	

Working Dues Accumulated Totals

83406
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Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

BOSTON PLUMBING, INC

P O BOX 464
MUNDELEIN IL 60060

Monthly Remittance Report for the month of:

JULY 2012

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

PLUMBERS LOCAL NO. 93
31855 NORTH US HWY 12
VOLO IL 60073

Account Number:
104530

and covering the payroll periods ending on the following dates:

W/E: 7/7 W/E: 7/14 W/E: 7/21 W/E: 7/28

Fringe Funds

Name of Employee	Social Security Number	Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
METAL TRADES - SERVICE					\$
BOSTON MICHAEL	***-**-5601	64			\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTALS				X	\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeyman	64	X \$21.55	\$ 1379.20
1ST CLASS		X \$14.45	\$
2ND CLASS		X \$14.45	\$
3RD CLASS		X \$ 9.55	\$
PROBATION		X \$ 0.00	\$
		X	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$ 1379.20
Make your checks payable to: Plumbers Local 93 Fringe Funds			

Working Dues

Make a separate check payable to:
Plumbers Local 93 Working Dues

	Total Hours	Times Dues Rate	Total
Journeyman	64	X \$ 1.34	85.76
Apprentices		X \$ 0.67	

Working Dues Accumulated Totals 85.76

Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

BOSTON PLUMBING, INC

P O BOX 464
MUNDELEIN IL 60060

Monthly Remittance Report for the month of:

JULY 2012

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

PLUMBERS LOCAL NO. 93
31855 NORTH US HWY 12
VOLO IL 60073

Account Number:
104530

and covering the payroll periods ending on the following dates:

W/E: 7/7 W/E: 7/14 W/E: 7/21 W/E: 7/28

Fringe Funds		Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
Name of Employee	Social Security Number				
BACKE	ERIK ***--**-0118	80			\$
GARVIN	MIKE ***--**-3601	61.5			\$
HOLM	ROBERT ***--**-6876	72			\$
Price	Rich.	29			\$
					\$
					\$
					\$
					\$
TOTALS		242.5			\$

Employer's Warranty and Acceptance
The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature
(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	242.5	X \$25.62	\$6212.85
5TH YR APP		X \$20.32	\$
4TH YR APP		X \$20.07	\$
3RD YR APP		X \$19.82	\$
2ND YR APP		X \$18.82	\$
1ST/PROB		X \$11.72	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$6212.85
Make your checks payable to: Plumbers Local 93 Fringe Funds			

Working Dues
Make a separate check payable to:
Plumbers Local 93 Working Dues

	Total Hours	Times Dues Rate	Total
Journeymen	242.5	X \$ 1.34	324.95
Apprentices		X \$ 0.07	
Working Dues Accumulated Totals			324.95

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Plumbers' Local Union No. 93 U.A. Health and Welfare Fund, Pension Fund, Retirement Account Fund, Apprenticeship Fund and Plumbing and Mechanical Contractors Authority of Northern Illinois Industry Fund and Plumbers' Local 93 Working Dues.

Employer:

BOSTON PLUMBING, INC

P O BOX 464
MUNDELEIN IL 60060

Monthly Remittance Report for the month of:

AUGUST 2012

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

Account Number:
104530

PLUMBERS LOCAL NO. 93
31855 NORTH US HWY 12
VOLO IL 60073

and covering the payroll periods ending on the following dates:

W/E: 8/4 W/E: 8/11 W/E: 8/18 W/E: 8/25

Fringe Funds

Name of Employee	Social Security Number	Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
METAL TRADES - SERVICE					\$
BOSTON MICHAEL	***-**-5601	88			\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTALS				X	\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeyman	88	X \$21.55	\$1896.40
1ST CLASS		X \$14.45	\$
2ND CLASS		X \$14.45	\$
3RD CLASS		X \$ 9.55	\$
PROBATION		X \$ 0.00	\$
		X	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$
Make your checks payable to: Plumbers Local 93 Fringe Funds			

Working Dues

Make a separate check payable to:
Plumbers Local 93 Working Dues

	Total Hours	Times Dues Rate	Total
Journeyman	88	X \$ 1.34	117.92.
Apprentices		X \$ 0.67	

Working Dues Accumulated Totals

13406
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**Plumbers' Local Union No. 93 U.A.
Health and Welfare Fund, Pension
Fund, Retirement Account Fund,
Apprenticeship Fund and Plumbing
and Mechanical Contractors Authority
of Northern Illinois Industry Fund and
Plumbers' Local 93 Working Dues.**

Employer:

BOSTON PLUMBING, INC

P O BOX 464
MUNDELEIN IL 60060

Monthly Remittance Report for the month of:

AUGUST 2012

To the employer: Listed below are the names and Social Security numbers of your employees covered by your collective bargaining agreement with the local union shown below. If any of the employees listed below are no longer in your employ, please show the date of termination and line out (Do not XXXX) the employee. If you have employees covered by the collective bargaining agreement who are not listed below, please add their names and Social Security numbers to the list and indicate their hours worked.

Check here if you had no employees during the period covered by this report.

PLUMBERS LOCAL NO. 93
31855 NORTH US HWY 12
VOLO IL 60073

Account Number:
104530

and covering the payroll periods ending on the following dates:

W/E: 8/4 W/E: 8/11 W/E: 8/18 W/E: 8/25

Fringe Funds

Name of Employee	Social Security Number	Journeyman Hours	Apprentice Hours	Apprentice Classification	401k Elective Deferrals
BACKE	ERIK ***--**--0118	120			\$
GARVIN	MIKE ***--**--3601	98			\$
HOLM	ROBERT ***--**--6876	90			\$
Price	Rich	96			\$
					\$
					\$
					\$
					\$
TOTALS		404		X	\$

Employer's Warranty and Acceptance

The undersigned employer hereby warrants that this report accurately states all hours worked by all Local 93 Plumbers in it's employ. In addition, the employer hereby agrees to be bound to the terms of the current collective bargaining agreement executed between the Plumbing and Mechanical Contractors Authority of Northern Illinois and the Lake County and McHenry County Journeyman Plumber's Local Union 93 of the United Association. Further, the undersigned hereby expressly accepts and agrees to be bound by the trust agreements governing U.A. 93 Plumbers' Pension and Welfare, et al., and accepts all of the terms thereof with the Intention of providing benefits to it's U.A. 93 Plumbers.

Signature

(Signed by an authorized officer, partner or agent only)

	Total Hours	Times Rate	Total
Journeymen	404	X \$25.62	\$10,350.48
5TH YR APP		X \$20.32	\$
4TH YR APP		X \$20.07	\$
3RD YR APP		X \$19.82	\$
2ND YR APP		X \$18.82	\$
1ST/PROB		X \$11.72	\$
Total 401k Dollars			\$
Fringe Funds plus 401k Accumulated Totals			\$
Make your checks payable to: Plumbers Local 93 Fringe Funds			

Working Dues

Make a separate check payable to:
Plumbers Local 93 Working Dues

	Total Hours	Times Dues Rate	Total
Journeymen	404	X \$ 1.34	541.36
Apprentices		X \$ 0.67	

Working Dues Accumulated Totals

DELINQUENCY SHADED

FRINGES				10%			INT.	
MONTH		HOURS	RATE	CONTRIB.	L/D	INTEREST	TOTAL FEES	RATE
DEC. 2010	B.T.	87.5	\$22.92	\$2,005.50	\$200.55	\$60.17	\$260.72	3%
	M.T.	66.5	\$12.20	\$811.30	\$81.13	\$24.34	\$105.47	3%
JAN 2011	B.T.	78	\$22.92	\$1,787.76	\$178.78	\$53.63	\$232.41	3%
	M.T.	53	\$12.20	\$646.60	\$64.66	\$19.40	\$84.06	3%
FEB 2011	B.T.	95	\$22.92	\$2,177.40	\$217.74	\$43.55	\$261.29	2%
	M.T.	77	\$19.05	\$1,466.85	\$146.69	\$29.34	\$176.02	2%
MAR 2011	B.T.	120.5	\$22.92	\$2,761.86	\$276.19	\$55.24	\$331.42	2%
	M.T.	113.5	\$19.05	\$2,162.18	\$216.22	\$43.24	\$259.46	2%
APR 2011	B.T.	94	\$22.92	\$2,154.48	\$215.45	\$21.54	\$236.99	1%
	M.T.	78.5	\$19.05	\$1,495.43	\$149.54	\$14.95	\$164.50	1%
MAY 2011	B.T.	190	\$22.92	\$4,354.80	\$435.48	\$43.55	\$479.03	1%
	M.T.	81	\$19.05	\$1,543.05	\$154.31	\$15.43	\$169.74	1%
JUNE 2011	B.T.	16	\$22.92	\$366.72	\$36.67	\$7.33	\$44.01	2%
	B.T.	223	\$25.62	\$5,713.26	\$571.33	\$114.27	\$685.59	2%
JUNE 2011	B.T.	8	\$19.05	\$152.40	\$15.24	\$3.05	\$18.29	2%
	M.T.	121	\$21.55	\$2,607.55	\$260.76	\$52.15	\$312.91	2%
JULY 2011	B.T.	216.5	\$25.62	\$5,546.73	\$554.67	\$166.40	\$721.07	3%
	M.T.	68	\$21.55	\$1,465.40	\$146.54	\$43.96	\$190.50	3%
AUG 2011	B.T.	245	\$25.62	\$6,276.90	\$627.69	\$251.08	\$878.77	4%
	M.T.	82	\$21.55	\$1,767.10	\$176.71	\$70.68	\$247.39	4%
SEPT 2011	B.T.	313.5	\$25.62	\$8,031.87	\$803.19	\$321.27	\$1,124.46	4%
	M.T.	110.5	\$21.55	\$2,381.28	\$238.13	\$95.25	\$333.38	4%
OCT 2011	B.T.	353.5	\$25.62	\$9,056.67	\$905.67	\$362.27	\$1,267.93	4%
	M.T.	134.5	\$21.55	\$2,898.48	\$289.85	\$115.94	\$405.79	4%
NOV 2011	B.T.	218	\$25.62	\$5,585.16	\$558.52	\$279.26	\$837.77	5%
	M.T.	85.5	\$21.55	\$1,842.53	\$184.25	\$92.13	\$276.38	5%
DEC 2011	B.T.	263.5	\$25.62	\$6,750.87	\$675.09	\$472.56	\$1,147.65	7%
	M.T.	103	\$21.55	\$2,219.65	\$221.97	\$155.38	\$377.34	7%
JAN 2012	B.T.	146	\$25.62	\$3,740.52	\$374.05	\$224.43	\$598.48	6%
	M.T.	70	\$21.55	\$1,508.50	\$150.85	\$90.51	\$241.36	6%
FEB 2012	B.T.	143.5	\$25.62	\$3,676.47	\$367.65	\$183.82	\$551.47	5%
	M.T.	72	\$21.55	\$1,551.60	\$155.16	\$77.58	\$232.74	5%
MAR 2012	B.T.	204	\$25.62	\$5,226.48	\$522.65	\$209.06	\$731.71	4%
	M.T.	85	\$21.55	\$1,831.75	\$183.18	\$73.27	\$256.45	4%
APR 2012	B.T.	175	\$25.62	\$4,483.50	\$448.35	\$224.18	\$672.53	5%
	M.T.	56	\$21.55	\$1,206.80	\$120.68	\$60.34	\$181.02	5%
MAY 2012	B.T.	254	\$25.62	\$6,507.48	\$650.75	\$260.30	\$911.05	4%
	M.T.	91.5	\$21.55	\$1,971.83	\$197.18	\$78.87	\$276.06	4%
JUN 2012	B.T.	387	\$25.62	\$9,914.94	\$991.49	\$297.45	\$1,288.94	3%
	M.T.	122	\$21.55	\$2,629.10	\$262.91	\$78.87	\$341.78	3%
JUL 2012	B.T.	242.5	\$25.62	\$6,212.85	\$621.29	\$124.26	\$745.54	2%
	M.T.	64	\$21.55	\$1,379.20	\$137.92	\$27.58	\$165.50	2%
AUG 2012	B.T.	404	\$25.62	\$10,350.48	\$1,035.05	\$103.50	\$1,138.55	1%
	M.T.	88	\$21.55	\$1,896.40	\$189.64	\$18.96	\$208.60	1%

TOTAL **\$150,117.65** **\$15,011.77** **\$5,160.34** **\$20,172.11**
 FRINGES L/D INTEREST TOTAL FEES

EXHIBIT
C

PAYMENTS RECEIVED						
FRINGES				10%		
MONTH	HOURS	DATE	CONTRIB.	L/D	INTEREST	TOTAL FEES
DEC. 2010	PAID	3/31/11	\$ (2,816.80)	\$ -	\$ -	
JAN 2011	PAID	4/18/11	\$ (2,434.36)	\$ -	\$ -	
FEB 2011	PAID	5/2/11	\$ (3,644.25)	\$ -	\$ -	
MAR 2011	PAID	5/20/11	\$ (4,924.04)	\$ -	\$ -	
APR 2011	PAID	6/7/11	\$ (3,649.91)	\$ -	\$ -	
MAY 2011	PAID	6/29/11	\$ (5,897.85)	\$ -	\$ -	
JUNE 2011	PAID	9/7/11	\$ (6,079.98)	\$ -	\$ -	
JUNE 2011	PAID	9/7/11	\$ (2,759.95)	\$ -	\$ -	
JULY 2011	PAID	10/19/11	\$ (5,546.73)	\$ -	\$ -	
JULY 2011	PAID	10/19/11	\$ (1,465.40)	\$ -	\$ -	
AUGUST 2011	PAID	12/27/11	\$ (8,044.00)	\$ -	\$ -	
SEPT. 2011	PAID	1/23/12	\$ (8,031.87)	\$ -	\$ -	
SEPT. 2011	PAID	1/23/12	\$ (2,381.28)	\$ -	\$ -	
OCTOBER 2011	PAID	2/27/12	\$ (9,056.67)	\$ -	\$ -	
OCTOBER 2011	PAID	2/27/12	\$ (2,898.48)	\$ -	\$ -	
NOVEMBER 2011	PAID	5/8/12	\$ (5,585.16)	\$ -	\$ -	
NOVEMBER 2011	PAID	5/8/12	\$ (1,842.53)	\$ -	\$ -	
DECEMBER 2011	PAID	7/25/12	\$ (6,750.87)	\$ -	\$ -	
DECEMBER 2011	PAID	7/25/12	\$ (2,219.65)	\$ -	\$ -	
JAN 2012 BT	PAID	8/14/12	\$ (3,740.52)	\$ -	\$ -	
JAN 2012 MT	PAID	8/14/12	\$ (1,508.50)	\$ -	\$ -	
FEB 2012 BT	PAID	8/13/12	\$ (3,676.47)	\$ -	\$ -	
FEB 2012 MT	PAID	8/13/12	\$ (1,551.60)	\$ -	\$ -	
MAR 2012 BT	PAID	8/13/12	\$ (5,226.48)	\$ -	\$ -	
MAR 2012 MT	PAID	8/13/12	\$ (1,831.75)	\$ -	\$ -	
APR 2012 BT			\$ -	\$ -	\$ -	
APR 2012 MT			\$ -	\$ -	\$ -	
MAY 2012 BT			\$ -	\$ -	\$ -	
MAY 2012 MT			\$ -	\$ -	\$ -	
JUN 2012 BT			\$ -	\$ -	\$ -	
JUN 2012 MT			\$ -	\$ -	\$ -	
JUL 2012 BT			\$ -	\$ -	\$ -	
JUL 2012 MT			\$ -	\$ -	\$ -	
AUG 2012 BT			\$ -	\$ -	\$ -	
AUG 2012 MT			\$ -	\$ -	\$ -	
TOTAL PAYMENTS			\$ (103,565.09)	\$ -	\$ -	\$ -
BALANCE DUE			\$46,552.56	\$15,011.87	\$5,160.34	\$20,172.11
			FRINGES	L/D	INTEREST	TOTAL FEES

DUES					10%		INT.	
MONTH		HOURS	RATE	DUES	L/D	INTEREST	TOTAL FEES	RATE
DEC. 2010	B.T.	87.5	\$1.31	\$114.63	\$11.46	\$3.44	\$14.90	3%
	M.T.	66.5	\$0.66	\$43.89	\$4.39	\$1.32	\$5.71	3%
JAN 2011	B.T.	78	\$1.31	\$102.18	\$10.22	\$3.07	\$13.28	3%
	M.T.	53	\$0.66	\$34.98	\$3.50	\$1.05	\$4.55	3%
FEB 2011	B.T.	95	\$1.31	\$124.45	\$12.45	\$2.49	\$14.93	2%
	M.T.	109	\$1.31	\$142.79	\$14.28	\$2.86	\$17.13	2%
MAR 2011	B.T.	120.5	\$1.31	\$157.86	\$15.79	\$3.16	\$18.94	2%
	M.T.	113.5	\$1.31	\$148.69	\$14.87	\$2.97	\$17.84	2%
APR 2011	B.T.	94	\$1.31	\$123.14	\$12.31	\$1.23	\$13.55	1%
	M.T.	110.5	\$1.31	\$144.76	\$14.48	\$1.45	\$15.92	1%
MAY 2011	B.T.	190	\$1.31	\$248.90	\$24.89	\$2.49	\$27.38	1%
	M.T.	81	\$1.31	\$106.11	\$10.61	\$1.06	\$11.67	1%
JUNE 2011	B.T.	16	\$1.31	\$20.96	\$2.10	\$0.42	\$2.52	2%
	B.T.	223	\$1.34	\$298.82	\$29.88	\$5.98	\$35.86	2%
	M.T.	8	\$1.31	\$10.48	\$1.05	\$0.21	\$1.26	2%
	M.T.	121	\$1.34	\$162.14	\$16.21	\$3.24	\$19.46	2%
JULY 2011	B.T.	216.5	\$1.34	\$290.11	\$29.01	\$8.70	\$37.71	3%
	M.T.	68	\$1.34	\$91.12	\$9.11	\$2.73	\$11.85	3%
AUG 2011	B.T.	245	\$1.34	\$328.30	\$32.83	\$13.13	\$45.96	4%
	M.T.	82	\$1.34	\$109.88	\$10.99	\$4.40	\$15.38	4%
SEPT 2011	B.T.	313.5	\$1.34	\$420.09	\$42.01	\$16.80	\$58.81	4%
	M.T.	110.5	\$1.34	\$148.07	\$14.81	\$5.92	\$20.73	4%
OCT 2011	B.T.	353.5	\$1.34	\$473.69	\$47.37	\$18.95	\$66.32	4%
	M.T.	134.5	\$1.34	\$180.23	\$18.02	\$7.21	\$25.23	4%
NOV 2011	B.T.	218	\$1.34	\$292.12	\$29.21	\$14.61	\$43.82	5%
	M.T.	85.5	\$1.34	\$114.57	\$11.46	\$5.73	\$17.19	5%
DEC 2011	B.T.	263.5	\$1.34	\$353.09	\$35.31	\$24.72	\$60.03	7%
	M.T.	103	\$1.34	\$138.02	\$13.80	\$9.66	\$23.46	7%
JAN 2012	B.T.	146	\$1.34	\$195.64	\$19.56	\$11.74	\$31.30	6%
	M.T.	70	\$1.34	\$93.80	\$9.38	\$5.63	\$15.01	6%
FEB 2012	B.T.	143.5	\$1.34	\$192.29	\$19.23	\$9.61	\$28.84	5%
	M.T.	72	\$1.34	\$96.48	\$9.65	\$4.82	\$14.47	5%
MAR 2012	B.T.	204	\$1.34	\$273.36	\$27.34	\$10.93	\$38.27	4%
	M.T.	85	\$1.34	\$113.90	\$11.39	\$4.56	\$15.95	4%
APR 2012	B.T.	175	\$1.34	\$234.50	\$23.45	\$7.04	\$30.49	3%
	M.T.	56	\$1.34	\$75.04	\$7.50	\$2.25	\$9.76	3%
MAY 2012	B.T.	254	\$1.34	\$340.36	\$34.04	\$6.81	\$40.84	2%
	M.T.	91.5	\$1.34	\$122.61	\$12.26	\$2.45	\$14.71	2%
JUN 2012	B.T.	387	\$1.34	\$518.58	\$51.86	\$5.19	\$57.04	1%
	M.T.	122	\$1.34	\$163.48	\$16.35	\$1.63	\$17.98	1%
JUL 2012	B.T.	242.5	\$1.34	\$324.95	\$32.50	\$3.25	\$35.74	1%
	M.T.	64	\$1.34	\$85.76	\$8.58	\$0.86	\$9.43	1%
AUG 2012	B.T.	404	\$1.34	\$541.36	\$0.00	\$0.00	\$0.00	0%
	M.T.	88	\$1.34	\$117.92	\$0.00	\$0.00	\$0.00	0%

TOTAL

\$8,414.08

\$775.48

\$245.75

\$1,021.23

DUES

L/D

INTEREST

TOTAL FEES

PAYMENTS RECEIVED						
DUES				10%		
MONTH	HOURS	DATE	DUES	L/D	INTEREST	TOTAL FEES
DEC. 2010	PAID	3/31/11	\$ (158.52)	\$ -	\$ -	
JAN 2011	PAID	4/18/11	\$ (137.16)	\$ -	\$ -	
FEB 2011	PAID	5/2/11	\$ (267.24)	\$ -	\$ -	
MAR 2011	PAID	5/20/11	\$ (306.54)	\$ -	\$ -	
APR 2011	PAID	6/7/11	\$ (267.90)	\$ -	\$ -	
MAY 2011	PAID	6/29/11	\$ (355.01)	\$ -	\$ -	
JUNE 2011	PAID	9/2/11	\$ (171.45)	\$ -	\$ -	SHORT
JUNE 2011	PAID	9/2/11	\$ (319.78)	\$ -	\$ -	
JULY 2011	PAID	10/19/11	\$ (290.11)	\$ -	\$ -	
JULY 2011	PAID	10/19/11	\$ (91.12)	\$ -	\$ -	
AUGUST 2011	PAID	12/21/11	\$ (438.18)	\$ -	\$ -	
SEPT. 2011	PAID	1/17/12	\$ (314.84)	\$ -	\$ -	SHORT
SEPT. 2011	PAID	1/17/12	\$ (148.07)	\$ -	\$ -	
OCTOBER 2011	PAID	2/24/12	\$ (473.69)	\$ -	\$ -	
OCTOBER 2011	PAID	2/24/12	\$ (180.23)	\$ -	\$ -	
NOVEMBER 2011	PAID	5/4/12	\$ (292.12)	\$ -	\$ -	
NOVEMBER 2011	PAID	5/4/12	\$ (114.57)	\$ -	\$ -	
DECEMBER 2011	PAID	7/25/12	\$ (353.09)	\$ -	\$ -	
DECEMBER 2011	PAID	7/25/12	\$ (138.02)	\$ -	\$ -	
JANUARY 2012	PAID	7/25/12	\$ (195.64)	\$ -	\$ -	
JANUARY 2012	PAID	7/25/12	\$ (93.80)	\$ -	\$ -	
FEBRUARY 2012	PAID	8/7/12	\$ (288.77)	\$ -	\$ -	
MARCH 2012	PAID	8/7/12	\$ (387.26)	\$ -	\$ -	
APRIL 2012	PAID	8/7/12	\$ (309.54)	\$ -	\$ -	
MAY 2012	PAID	8/7/12	\$ (462.97)	\$ -	\$ -	
JUNE 2012	PAID	8/13/12	\$ (682.06)	\$ -	\$ -	
JULY 2012	PAID	9/13/12	\$ (410.71)	\$ -	\$ -	
AUGUST 2012	PAID	9/13/12	\$ (659.28)	\$ -	\$ -	
TOTAL PAYMENTS			\$ (8,307.67)	\$ -	\$ -	\$ -
BALANCE DUE			\$106.41	\$775.48	\$245.75	\$1,021.23
			DUES	L/D	INTEREST	TOTAL FEES

	CONTRIB.	L/D	INTEREST	TOTAL FEES
FRINGES PLUS DUES BALANCE	\$46,658.97	\$15,787.35	\$5,406.10	\$21,193.34
GRAND TOTAL FRINGES, DUES & FEES	\$67,852.31			