

Exhibit A

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

GLAZIERS, ARCHITECTURAL METAL)	
AND GLASS WORKERS LOCAL)	
UNION NO. 27 WELFARE AND)	
PENSION FUNDS,)	NO. 12 C 5967
)	
PLAINTIFFS,)	JUDGE SHADUR
)	
V.)	MAGISTRATE JUDGE SCHENKIER
)	
PINTO GLASS & MIRROR COMPANY, INC.,)	
an Illinois corporation,)	
)	
DEFENDANT.)	

AFFIDAVIT

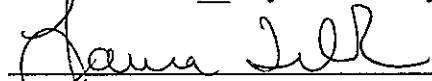
I, Richard J. Wolf, upon being first duly sworn, on oath depose and state:

1. Affiant is President of the auditing firm of Richard J. Wolf & Company, Inc.
2. Our firm completed a compliance audit for the Trustees of the Glaziers Local 27 Welfare and Pension Funds, on Pinto Glass & Mirror Co., Inc. for the period October 1, 2011 through September 21, 2012.
3. The audit report found arrears owing to the Trustees of the Glaziers Local 27 Welfare and Pension Funds in the amount of \$32,354.62 in benefits, \$4,853.19 in liquidated damages, and \$4,610.07 in prior late fees that had not been included in my affidavit in case 12 C 905.
4. Our firm charged the Trustees of the Glaziers Local 27 Welfare and Pension Funds \$540.00 to perform the audit.
5. The total due to the Plaintiffs including arrears, audit costs, and liquidated damages of 15 percent, and prior late fees, but excluding attorney's fees and court costs is \$42,357.88.
6. A copy of the audit report is attached to my affidavit.
7. Affiant is not currently suffering any infirmities and is competent to testify to all the foregoing

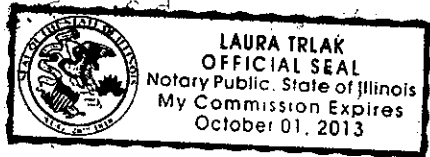
FURTHER AFFIANT SAYETH NAUGHT


Richard J. Wolf

SUBSCRIBED AND SWORN
before me this 11th day of February 2013



Notary Public



RICHARD J. WOLF AND COMPANY, INC.

Post Office Box 591
Palos Park, Illinois 60464
(708) 923-0909
Fax (708) 923-0910



January 22, 2013

Board of Trustees of the Various
Fringe Benefit Funds of the
Glaziers Local #27

Exit Audit

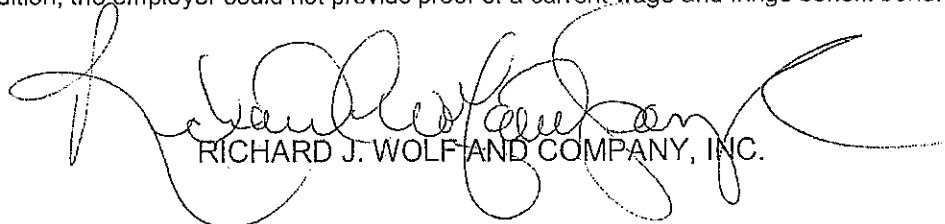
RE: Pinto Glass & Mirror Co. Inc. (515g)

We have performed a fringe benefit contribution compliance audit of Pinto Glass & Mirror Co. Inc., for the period from October 1, 2011 through September 21, 2012. The audit encompassed the comparison of individual earnings records to certain payroll tax and fund reports and a review of the general disbursements records.

The comparison and review indicate that the employer has not complied with its fringe benefit contribution requirements and owes the following amounts:

<u>FUND</u>	<u>AMOUNT</u>
PENSION	\$11,769.00
WELFARE	17,771.00
APPR	1,035.35
S.T.A.R.	225.08
SAFETY	75.03
L.P.C.	75.03
DUES	<u>1,404.13</u>
Sub Total	\$32,354.62
15% Liq. Damages	<u>\$ 4,853.19</u>
Sub Total	\$37,207.81
Liq. Penalties	<u>\$19,073.06</u>
Sub Total	\$56,280.87
Audit Cost	<u>\$ 540.00</u>
TOTAL	<u>\$56,820.87</u>

In addition, the employer could not provide proof of a current wage and fringe benefit bond.



RICHARD J. WOLF AND COMPANY, INC.

YEAR: 2012

UNREPORTED HOURS & EARNINGS 1/12 to 12/12

GLAZIERS, ARCHITECTURAL METAL AND GLASS WORKERS LOCAL UNION #27
PINTO GLASS & MIRROR CO., INC. # 515 G

S.S.#	Flags	Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MORRIN, THOMAS XXXXXXXXXX	38.50	Hours	-	-	-	-	-	-	8.00	-	-	-	-	-	8.00
		Gross \$	-	-	-	-	-	-	316.00	-	-	-	-	-	\$ 316.00
SALGADO, JOSE XXXXXXXXXX	38.50	Hours	-	-	-	-	-	-	30.50	-	-	-	-	-	30.50
		Gross \$	-	-	-	-	-	-	1,204.75	-	-	-	-	-	\$ 1,204.75
SCREENS, BRIAN XXXXXXXXXX	39.50	Hours	-	-	-	-	-	-	15.00	-	-	-	-	-	15.00
		Gross \$	-	-	-	-	-	-	592.50	-	-	-	-	-	\$ 592.50
SHORT, PATRICK XXXXXX6059	#	Hours	-	-	-	-	-	-	16.00	-	-	-	-	-	16.00
		Gross \$	-	-	-	-	-	-	632.00	-	-	-	-	-	\$ 632.00
TOTAL HOURS									69.50						69.50
TOTAL GROSS \$									\$ 2,745.25						\$ 2,745.25

Amount Due To Funds:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PENSION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 556.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 556.31
WELFARE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833.31
APPR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47.96
S.T.A.R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.43
SAFETY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.48
L.P.C.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.48
DUES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68.63
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,522.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,522.60

Rates:	6/1/12	to	5/31/13
PENSION	7.99	SAFETY	0.05
WELFARE	11.99	L.P.C.	0.06
APPR	0.89	DUES	2.50%
S.T.A.R.	0.15		

GLAZIERS, ARCHITECTURAL METAL AND GLASS WORKERS LOCAL UNION #27

PINTO GLASS & MIRROR CO., INC. # 515 G

RICHARD J. WOLF AND COMPANY, INC.

SUMMARY REPORT TOTAL

	<u>ADDITIONAL</u>	<u>UNREPORTED</u>	<u>TOTAL</u>
PENSION	\$ 11,213.69	\$ 555.31	\$ 11,769.00
WELFARE	\$ 16,937.69	\$ 833.31	\$ 17,771.00
APPR	\$ 987.39	\$ 47.96	\$ 1,035.35
S.T.A.R.	\$ 214.65	\$ 10.43	\$ 225.08
SAFETY	\$ 71.55	\$ 3.48	\$ 75.03
L.P.C.	\$ 71.55	\$ 3.48	\$ 75.03
DUES	\$ 1,335.50	\$ 68.63	\$ 1,404.13
TOTAL	\$ 30,832.02	\$ 1,522.60	\$ 32,354.62

GLAZIERS, ARCHITECTURAL METAL AND GLASS WORKERS LOCAL UNION #27

PINTO GLASS & MIRROR CO., INC. # 515 G

RICHARD J. WOLF AND COMPANY, INC.

** GRAND TOTAL **

PENSION	\$	11,769.00
WELFARE	\$	17,771.00
APPR	\$	1,035.35
S.T.A.R.	\$	225.08
SAFETY	\$	75.03
L.P.C.	\$	75.03
DUES	\$	1,404.13
TOTAL	\$	<u>32,354.62</u>

From: Carolyn Fredrick - SCM [carolynF@scmiller.com]

Sent: Monday, January 21, 2013 4:11 PM

To: 'Laura Trlak'

Subject: RE: 1.21.13 PINTO GLASS & MIRROR

No discrepancies
LPA's total 19073.06

Jan 2003 141.58
June 2005 451.39
Nov 2006 964.25
April 2007 872.26
June 2007 917.28
Sept 2010 2383.72
Jan 2011 1257.58
March 2011 1092.64
April 2011 1608.04
May 2011 1407.04
June 2011 1343.78
July 2011 1298.24
Sept 2011 1318.16
Nov 2011 1409.26
Feb 2012 1264.06
April 2012 1343.78