



3. I am aware that the Company submitted its books and records to the Funds' designated auditors from the firm of Bansley and Kiener, LLP, who prepared an audit a report dated June 21, 2017, reflecting unpaid contributions owed for the period from January 1, 2013 through March 31, 2017. I reviewed the report which shows that principal contributions are owed to the Welfare, Retiree Welfare, Pension, Training, LDCLMCC, WGC, LECET Funds and for Union dues in the amount of \$12,168.36. A true and correct copy of the audit report will be attached to this affidavit.

4. The respective Agreements and Declarations of Trust of the Laborers Funds, to which Dean's Dynamic Concrete, Inc., is bound require payment of liquidated damages in the amount of 20 percent of the principal for the Welfare, Pension and Training Funds and ten percent for the LDCLMCC, WGC, LECET and for Union dues. Interest is owed at the rate of 12% on all delinquent amounts owed from the date of the delinquency forward. It is my responsibility to prepare the damage and interest calculation for audit reports. With respect to the report prepared by the Bansley & Kiener, liquidated damages are owed in the amount of ten percent or \$ 129.95. With respect to the Pension, Retiree Welfare, Welfare and Training Funds liquidated damages are owed in the amount of \$2, 173.78.

5. Interest has been determined for unpaid Funds' contributions in the amount of \$1,138.44, through June 22, 2017.

6. Audit fees paid by the Funds in connection with this matter were \$862.50.

7. This Company owes \$3,060.66 in past due accumulated penalties for reports paid untimely.

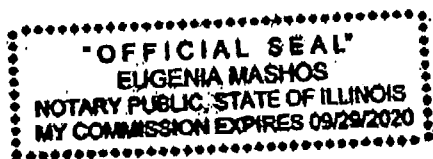
8. This Company does not have a surety bond on file with the Funds.

FURTHER AFFIANT SAYETH NOT.

Joseph Gilleran  
Joseph Gilleran

Subscribed and sworn to before me  
this 3rd day of August 2017.

Eugenia Mashos  
NOTARY PUBLIC



DEAN'S DYNAMIC CONCRETE, INC.  
1685 N. 2501<sup>ST</sup> RD.  
OTTAWA, IL 61350

EMPLOYER #33898

JANUARY 1, 2013 – MARCH 31, 2017

June 21, 2017

Board of Trustees  
Pension and Welfare Funds of Construction and General  
Laborers' District Council of Chicago and Vicinity  
11465 Cermak Rd.  
Westchester, IL 60154

We have applied certain procedures, as discussed below, to the payroll records of Dean's Dynamic Concrete, Inc., a contributing employer to the Pension and Welfare Funds of Construction and General Laborers' District Council of Chicago and Vicinity, for the period January 1, 2013 to March 31, 2017. The purpose of our review was to assist you in determining whether contributions to the Trust Funds are being made in accordance with the collective bargaining agreement in effect and with the Trust Agreement of the Fund. The propriety of the contributions is the responsibility of the employer's management.

Our procedures generally include a review of the pertinent provisions of the collective bargaining agreements and comparing underlying employer payroll records to Fund contribution records. The employer records we review may include payroll journals, individual earnings records, payroll tax returns, contribution reports, job classifications, and general disbursement records. The scope of this engagement is limited to records made available by the employer and would not necessarily disclose all exceptions in employer contributions to the Trust Fund. Any compensation paid to employees not disclosed to us or made part of the written record is not determinable by us and is not included in our review. Any findings are not based upon observations of employees doing actual work.

Our procedures relate to a review of the employer's payroll records only and do not extend to any financial statements of the contributing employer. The procedures were substantially less in scope than an audit of the financial statements of the contributing employer, the objective of which is the expression of an opinion on the contributing employer's financial statements. Accordingly, no such opinion is expressed.

The exceptions to employer contributions are noted on the accompanying report.

The findings of this report should not be construed as an endorsement or ratification of any of the company's contribution practices. The finding is based solely on those documents that the employer provided to the auditors. This firm has not been retained to provide, and does not provide, any interpretation or advice concerning any terms of the collective bargaining agreement between the company and the Union or the terms of the Funds' respective Agreement and Declarations of Trust. All questions concerning the company's contribution practices, or any contributions or benefits-related issue, should be directed to the Union or the Fund office. No failure to note an exception to any of the employer's contribution practices should be construed as a ratification of such practice or waiver of the Union or the Funds' ability to challenge such practice in the future.

This report is not a determination of withdrawal liability owed under the Multi-Employer Pension Plan Amendments Act, 29 U.S.C. Section 1101, et al.

*Bansley and Kiener, L.L.P.*

BANSLEY and KIENER, L.L.P.  
Certified Public Accountants

# Laborers' District Council

## Reconciliation of Differences Per Year

Fiscal Year Ending	5-31 2013	5-31 2014	5-31 2015	5-31 2016	5-31 2017	Total Due
Fringe Hours Not Reported	0.00	0.00	40.00	68.00	311.00	419.00
Dues Hours Not Reported	0.00	0.00	40.00	205.50	481.00	726.50
Wages Not Reported	0.00	0.00	1,480.00	7,886.75	19,336.20	28,702.95
<b>Dollar Amount Due</b>						
Welfare	0.00	0.00	399.20	678.64	3,103.78	4,181.62
Retiree Welfare Prefunding	N/A	N/A	152.00	272.00	1,321.75	1,745.75
Pension	0.00	0.00	404.80	728.96	3,598.27	4,732.03
Training	0.00	0.00	20.00	34.00	155.50	209.50
WGC	0.00	0.00	3.20	16.44	38.48	58.12
LECET	0.00	0.00	2.80	14.39	33.67	50.86
LMCC	0.00	0.00	4.80	34.94	81.77	121.51
Working Dues	0.00	0.00	48.10	295.75	725.12	1,068.97
<b>Total</b>	0.00	0.00	1,034.90	2,075.12	9,058.34	12,168.36
<b>Plus previous late charges assessed by Laborers' Pension and Welfare Funds</b>						
						<b>2,678.67</b>
<b>Plus previous underpayments incurred to Laborers' District Council Funds</b>						
						<b>27.02</b>
<b>Plus previous penalties incurred to Laborers' District Council Funds</b>						
						<b>354.97</b>
<b>Audit Fee</b>						
						<b>862.50</b>
<b>Total Amount Due</b>						<b>16,091.52</b>

Employer Name -	DEAN'S DYNAMIC CONCRETE, INC.	Person Contacted -	DAN FLAVEL
Employer -	33898	Date of Contact -	FEBRUARY 22, 2017
Date of Audit -	N/A	Telephone -	815-431-0076
Audit Period -	JANUARY 1, 2013 - MARCH 31, 2017	Auditor -	DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Hours

SS#	Name	Rate	2014												2015				Total Hours	
			Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May						
	GERDING, MARK		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	40.00	40.00
	<b>Total</b>		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	40.00	40.00
	Welfare	\$9.98	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	399.20	399.20
	Retiree Welfare Prefunding	\$3.80	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	152.00	152.00
	Pension	\$10.12	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	404.80	404.80
	Training	\$0.50	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	20.00	20.00
	WGC	\$0.08	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	3.20	3.20
	LECET	\$0.07	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	2.80	2.80
	LMCC	\$0.12	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	4.80	4.80
	Working Dues	3.25%	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	48.10	48.10
	<b>Total</b>		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	1,034.90	1,034.90

<b>Employer Name -</b> DEAN'S DYNAMIC CONCRETE, INC.	<b>Person Contacted -</b> DAN FLAVEL
<b>Employer -</b> 33898	<b>Date of Contact -</b> FEBRUARY 22, 2017
<b>Date of Audit -</b> N/A	<b>Telephone -</b> 815-431-0076
<b>Audit Period -</b> JANUARY 1, 2013 - MARCH 31, 2017	<b>Auditor -</b> DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Gross Wages

SS#	Name	2014												2015			Total Wages
		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May				
	GERDING, MARK	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	1,480.00	1,480.00	
	<b>Total</b>	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	1,480.00	1,480.00	
	Rate - 3.25% of gross wages																
	<b>Dues</b>	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	48.10	48.10	

<b>Employer Name -</b>	DEAN'S DYNAMIC CONCRETE, INC.	<b>Person Contacted -</b>	DAN FLAVEL
<b>Employer -</b>	33898	<b>Date of Contact -</b>	FEBRUARY 22, 2017
<b>Date of Audit -</b>	N/A	<b>Telephone -</b>	815-431-0076
<b>Audit Period -</b>	JANUARY 1, 2013 - MARCH 31, 2017	<b>Auditor -</b>	DANIEL TIMM



# Laborers' District Council

## Reconciliation Between Actual and Reported Hours - Welfare, Retiree Welfare Prefunding, Pension, & Training Funds

SS#	Name	Rate	2015												2016					Total Hours
			Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May						
	GERDING, MARK		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
	<b>Total</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
	Welfare	\$9.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.64
	Retiree Welfare Prefunding	\$4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
	Pension	\$10.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728.96
	Training	\$0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
	<b>Total</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,713.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,713.60

Employer Name -	DEAN'S DYNAMIC CONCRETE, INC.	Person Contacted -	DAN FLAVEL
Employer -	33898	Date of Contact -	FEBRUARY 22, 2017
Date of Audit -	N/A	Telephone -	815-431-0076
Audit Period -	JANUARY 1, 2013 - MARCH 31, 2017	Auditor -	DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Hours - WGC, LECET, & LMCC Funds

SS#	Name	Rate	2015												2016				Total Hours
			Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May					
	GERDING, MARK		0.00	0.00	0.00	0.00	0.00	129.50	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	205.50
	<b>Total</b>		0.00	0.00	0.00	0.00	0.00	129.50	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	205.50
	WGC	\$0.08	0.00	0.00	0.00	0.00	10.36	5.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	16.44
	LECET	\$0.07	0.00	0.00	0.00	9.07	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56	14.39
	LMCC	\$0.17	0.00	0.00	0.00	22.02	11.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36	34.94
	Working Dues	3.75%	0.00	0.00	0.00	186.58	97.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.76	295.75
	<b>Total</b>		0.00	0.00	0.00	228.03	119.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.32	361.52

Employer Name -	DEAN'S DYNAMIC CONCRETE, INC.	Person Contacted -	DAN FLAVEL
Employer -	33898	Date of Contact -	FEBRUARY 22, 2017
Date of Audit -	N/A	Telephone -	815-431-0076
Audit Period -	JANUARY 1, 2013 - MARCH 31, 2017	Auditor -	DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Gross Wages

SS#	Name	2015												2016			Total Wages			
		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May							
	GERDING, MARK	0.00	0.00	0.00	0.00	4,975.55	2,597.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.60	7,886.75	
	<b>Total</b>	0.00	0.00	0.00	0.00	4,975.55	2,597.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.60	7,886.75	
	Rate - 3.75% of gross wages																			
	Dues	0.00	0.00	0.00	0.00	186.58	97.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.76	295.75	

Employer Name -	DEAN'S DYNAMIC CONCRETE, INC.	Person Contacted -	DAN FLAVEL
Employer -	33898	Date of Contact -	FEBRUARY 22, 2017
Date of Audit -	N/A	Telephone -	815-431-0076
Audit Period -	JANUARY 1, 2013 - MARCH 31, 2017	Auditor -	DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Hours - Welfare, Retiree Welfare Prefunding, Pension, & Training Funds

SS#	Name	Rate	2016												2017			Total Hours	
			Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May					
	GERDING, MARK		0.00	0.00	0.00	0.00	0.00	141.00	134.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00
	<b>Total</b>		0.00	0.00	0.00	0.00	141.00	134.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00
	Welfare	\$9.98	0.00	0.00	0.00	0.00	1,407.18	1,337.32	359.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,103.78
	Retiree Welfare Prefunding	\$4.25	0.00	0.00	0.00	0.00	599.25	569.50	153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321.75
	Pension	\$11.57	0.00	0.00	0.00	0.00	1,631.37	1,550.38	416.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,598.27
	Training	\$0.50	0.00	0.00	0.00	0.00	70.50	67.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.50
	<b>Total</b>		0.00	0.00	0.00	0.00	3,708.30	3,524.20	946.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,179.30

Employer Name -	DEAN'S DYNAMIC CONCRETE, INC.	Person Contacted -	DAN FLAVEL
Employer -	33898	Date of Contact -	FEBRUARY 22, 2017
Date of Audit -	N/A	Telephone -	815-431-0076
Audit Period -	JANUARY 1, 2013 - MARCH 31, 2017	Auditor -	DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Hours - WGC, LECET, & LMCC Funds

SS#	Name	Rate	2016												2017			Total Hours		
			Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May						
	GERDING, MARK		0.00	0.00	0.00	170.00	141.00	141.00	134.00	134.00	36.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.00
	<b>Total</b>		0.00	0.00	0.00	170.00	141.00	141.00	134.00	134.00	36.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.00

WGC	\$0.08	0.00	0.00	0.00	13.60	11.28	10.72	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.48
LECET	\$0.07	0.00	0.00	0.00	11.90	9.87	9.38	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.67
LMCC	\$0.17	0.00	0.00	0.00	28.90	23.97	22.78	6.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.77
Working Dues	3.75%	0.00	0.00	0.00	256.28	212.56	202.01	54.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.12
<b>Total</b>		0.00	0.00	0.00	310.68	257.68	244.89	65.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	879.04

<b>Employer Name -</b>	DEAN'S DYNAMIC CONCRETE, INC.	<b>Person Contacted -</b>	DAN FLAVEL
<b>Employer -</b>	33898	<b>Date of Contact -</b>	FEBRUARY 22, 2017
<b>Date of Audit -</b>	N/A	<b>Telephone -</b>	815-431-0076
<b>Audit Period -</b>	JANUARY 1, 2013 - MARCH 31, 2017	<b>Auditor -</b>	DANIEL TIMM

# Laborers' District Council

## Reconciliation Between Actual and Reported Gross Wages

SS#	Name	2016												2017			Total Wages
		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May				
	GERDING, MARK	0.00	0.00	0.00	6,834.00	5,668.20	5,386.80	1,447.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,336.20
	<b>Total</b>	0.00	0.00	0.00	6,834.00	5,668.20	5,386.80	1,447.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,336.20
	Rate - 3.75% of gross wages																
	<b>Dues</b>	0.00	0.00	0.00	256.28	212.56	202.01	54.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.12

Employer Name -	DEAN'S DYNAMIC CONCRETE, INC.	Person Contacted -	DAN FLAVEL
Employer -	33898	Date of Contact -	FEBRUARY 22, 2017
Date of Audit -	N/A	Telephone -	815-431-0076
Audit Period -	JANUARY 1, 2013 - MARCH 31, 2017	Auditor -	DANIEL TIMM

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

**LABORERS' PENSION FUND and )  
LABORERS' WELFARE FUND OF THE )  
HEALTH AND WELFARE DEPARTMENT )  
OF THE CONSTRUCTION AND GENERAL )  
LABORERS' DISTRICT COUNCIL OF )  
CHICAGO AND VICINITY, and JAMES S. )  
JORGENSEN, Administrator of the Funds, )**

**Plaintiffs,**

**v.**

**DEAN'S DYNAMIC CONCRETE, INC., )**

**Defendant.**

**Case No. 17 C 00892**

**Judge Matthew F. Kennelly**

**AFFIDAVIT OF KAREN I. ENGELHARDT**

**STATE OF ILLINOIS     )  
  )  
COUNTY OF COOK     )**

I, Karen I. Engelhardt declare under oath and under the penalty of perjury the following:

1. I am an attorney and a shareholder at the law firm of Allison, Slutsky & Kennedy, P.C., counsel for Laborers' Pension Fund and the Laborers' Welfare Fund of the Health and Welfare Department of the Construction and General Laborers' District Council of Chicago and Vicinity, and James S. Jorgensen, Administrator. This affidavit is submitted to document attorneys' fees and costs incurred by the plaintiffs for work performed in connection with the above captioned lawsuit filed under Section 502(a)(3) of the Employee Retirement Income Security Act, 29 U.S.C. § 1132(a)(3), as amended, covering the period from February 2, 2017 through the present.

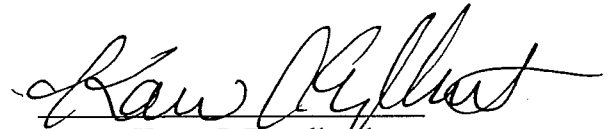
2. For all attorney time from February 2, 2017 forward, services were rendered to the Funds at the rate of \$225.00 per hour for shareholder, \$195.00 per hour for associates, and \$110.00

per hour for clerks/paralegals. In this cause, records for legal work on this matter were kept contemporaneously and are attached hereto as Exhibit 1.

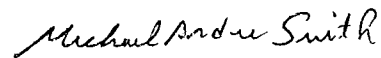
3. Exhibit 1 hereto sets forth the time expended from February 2, 2017 through August 3, 2017, by the firm's attorneys and paralegals in this matter. As set forth in that Exhibit, the Laborers' Funds have incurred legal fees to my firm in this matter in the amount of \$3,297.50.

4. In addition, the Plaintiffs have incurred the following costs in the prosecution of this matter totaling \$535.00, which include filing and service fees.

FURTHER AFFIANT SAYETH NOT.

  
Karen I. Engelhardt

Subscribed and sworn to before me  
this 3 day of August 2017.

  
\_\_\_\_\_  
NOTARY PUBLIC





Selection Criteria

Slip Classification Open  
 Clie.Selection Include: Labrs P&W 1  
 Refe.Selection Include: Dean's Dynamic Concrete

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
293952	TIME			K. Engelhardt		0.50	225.00	112.50
	2/2/2017			Legal Services		0.00	C@1	
	Billed	G:12323	3/3/2017	Labrs P&W 1		0.00		
			Draft complaint; obtain summons information	Dean's Dynamic Concr		0.00		
294740	TIME			Andre Smith		1.00	110.00	110.00
	2/2/2017			Legal Services		0.00	C@3	
	Billed	G:12323	3/3/2017	Labrs P&W 1		0.00		
			Prepare/file case: civil cover, exhibit labels, scan documents	Dean's Dynamic Concr		0.00		
294742	TIME			Andre Smith		0.75	110.00	82.50
	2/10/2017			Legal Services		0.00	C@3	
	Billed	G:12323	3/3/2017	Labrs P&W 1		0.00		
			Draft summons, get issued, find/prepare service	Dean's Dynamic Concr		0.00		
294273	TIME			K. Engelhardt		0.20	225.00	45.00
	2/15/2017			Legal Services		0.00	C@1	
	Billed	G:12323	3/3/2017	Labrs P&W 1		0.00		
			Call w/ process server	Dean's Dynamic Concr		0.00		
295100	TIME			K. Engelhardt		0.80	225.00	180.00
	3/13/2017			Legal Services		0.00	C@1	
	Billed	G:12347	4/7/2017	Labrs P&W 1		0.00		
			Call w/ J. Gilleran, D. Timm; draft letter to T. Creedon	Dean's Dynamic Concr		0.00		
295124	TIME			K. Engelhardt		0.40	225.00	90.00
	3/15/2017			Legal Services		0.00	C@1	
	Billed	G:12347	4/7/2017	Labrs P&W 1		0.00		
			Report to Trustees; Letter to J. Mashos	Dean's Dynamic Concr		0.00		
295899	TIME			K. Engelhardt		0.10	225.00	22.50
	3/30/2017			Legal Services		0.00	C@1	
	Billed	G:12347	4/7/2017	Labrs P&W 1		0.00		
			Call w/ J. Gilleran	Dean's Dynamic Concr		0.00		
295931	TIME			K. Engelhardt		0.20	225.00	45.00
	3/31/2017			Legal Services		0.00	C@1	
	Billed	G:12347	4/7/2017	Labrs P&W 1		0.00		
			Report to Trustees	Dean's Dynamic Concr		0.00		

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Allison, Slutsky & Kennedy, P.C.  
Slip Listing

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
296425	TIME			K. Engelhardt		0.50	225.00	112.50
	4/11/2017			Legal Services		0.00	C@1	
	Billed	G:12366	5/3/2017	Labrs P&W 1		0.00		
	Call w/ D. Timm; draft motion to compel			Dean's Dynamic Concr		0.00		
296443	TIME			K. Engelhardt		1.20	225.00	270.00
	4/17/2017			Legal Services		0.00	C@1	
	Billed	G:12366	5/3/2017	Labrs P&W 1		0.00		
	Draft order to compel, notice of motion; work on exhibits and prepare for filing			Dean's Dynamic Concr		0.00		
296548	TIME			K. Engelhardt		1.30	225.00	292.50
	4/20/2017			Legal Services		0.00	C@1	
	Billed	G:12366	5/3/2017	Labrs P&W 1		0.00		
	Court appearance; forward proposed order to Cour			Dean's Dynamic Concr		0.00		
296677	TIME			K. Engelhardt		0.90	225.00	202.50
	4/21/2017			Legal Services		0.00	C@1	
	Billed	G:12366	5/3/2017	Labrs P&W 1		0.00		
	Letter to Company; letter to LaSalle County			Dean's Dynamic Concr		0.00		
297555	TIME			K. Engelhardt		0.20	225.00	45.00
	5/12/2017			Legal Services		0.00	C@1	
	Billed	G:12393	6/6/2017	Labrs P&W 1		0.00		
	Call w/ LaSalle County Sheriff			Dean's Dynamic Concr		0.00		
297629	TIME			K. Engelhardt		0.10	225.00	22.50
	5/15/2017			Legal Services		0.00	C@1	
	Billed	G:12393	6/6/2017	Labrs P&W 1		0.00		
	Call to Company			Dean's Dynamic Concr		0.00		
297638	TIME			K. Engelhardt		0.30	225.00	67.50
	5/16/2017			Legal Services		0.00	C@1	
	Billed	G:12393	6/6/2017	Labrs P&W 1		0.00		
	Calls w/ D. Nooland, D. Flavel,			Dean's Dynamic Concr		0.00		
297757	TIME			K. Engelhardt		0.10	225.00	22.50
	5/22/2017			Legal Services		0.00	C@1	
	Billed	G:12393	6/6/2017	Labrs P&W 1		0.00		
	Call w/ D. Timm			Dean's Dynamic Concr		0.00		
298145	TIME			K. Engelhardt		0.10	225.00	22.50
	5/30/2017			Legal Services		0.00	C@1	
	Billed	G:12393	6/6/2017	Labrs P&W 1		0.00		
	Call w/ D. Timm			Dean's Dynamic Concr		0.00		
298186	TIME			K. Engelhardt		0.40	225.00	90.00
	5/31/2017			Legal Services		0.00	C@1	
	Billed	G:12393	6/6/2017	Labrs P&W 1		0.00		
	Call w/ D. Tim, D. Nodland, D. Flavel, Court deputy clerk			Dean's Dynamic Concr		0.00		

Slip ID	Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
298832	TIME 6/19/2017 Billed G:12416 Calls w/ D. Timm, D. Flavel	K. Engelhardt Legal Services 7/6/2017 Labrs P&W 1 Dean's Dynamic Concr	0.20 0.00 0.00 0.00	225.00 C@1	45.00
298848	TIME 6/20/2017 Billed G:12416 Call w/ D. Timm	K. Engelhardt Legal Services 7/6/2017 Labrs P&W 1 Dean's Dynamic Concr	0.10 0.00 0.00 0.00	225.00 C@1	22.50
298926	TIME 6/22/2017 Billed G:12416 Calls w/ Company, A. Grossi; letter to D. Nodland	K. Engelhardt Legal Services 7/6/2017 Labrs P&W 1 Dean's Dynamic Concr	0.70 0.00 0.00 0.00	225.00 C@1	157.50
298941	TIME 6/23/2017 Billed G:12416 Report to Trustees	K. Engelhardt Legal Services 7/6/2017 Labrs P&W 1 Dean's Dynamic Concr	0.10 0.00 0.00 0.00	225.00 C@1	22.50
299272	TIME 6/28/2017 Billed G:12416 Calls w/ D. Timm, C. Wernick	K. Engelhardt Legal Services 7/6/2017 Labrs P&W 1 Dean's Dynamic Concr	0.20 0.00 0.00 0.00	225.00 C@1	45.00
299277	TIME 6/29/2017 Billed G:12416 Court appearance; call w/ C. Wernick	K. Engelhardt Legal Services 7/6/2017 Labrs P&W 1 Dean's Dynamic Concr	1.20 0.00 0.00 0.00	225.00 C@1	270.00
299638	TIME 7/5/2017 WIP Report to Trustees	K. Engelhardt Legal Services Labrs P&W 1 Dean's Dynamic Concr	0.20 0.00 0.00 0.00	225.00 C@1	45.00
300676	TIME 8/2/2017 WIP Court appearance; draft J. Gilleran affidavit	K. Engelhardt Legal Services Labrs P&W 1 Dean's Dynamic Concr	1.50 0.00 0.00 0.00	225.00 C@1	337.50
300677	TIME 8/3/2017 WIP Draft motion for prove up of damages; draft fee affidavit; notice of motion; email affidavit to J. Gilleran	K. Engelhardt Legal Services Labrs P&W 1 Dean's Dynamic Concr	2.30 0.00 0.00 0.00	225.00 C@1	517.50
Grand Total					
		Billable	15.55		3297.50

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Slip Listing

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Unbillable	0.00		0.00
	Total	15.55		3297.50