

**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.;)
 BOARD OF TRUSTEES of the PLUMBERS')
 LOCAL UNION NO. 93 U.A. RETIREMENT)
 ACCOUNT FUND;)
 BOARD OF TRUSTEES of the PLUMBERS')
 LOCAL UNION NO. 93 U.A. PENSION FUND;)
 BOARD OF TRUSTEES of the PLUMBERS')
 LOCAL UNION NO. 93 U.A. HEALTH AND)
 WELFARE FUND;)
 BOARD OF TRUSTEES of the JOINT)
 APPRENTICESHIP COMMITTEE FUND of the)
 PLUMBING & HEATING INDUSTRY OF LAKE)
 AND McHENRY COUNTIES; and)
 The INDUSTRY ADVANCEMENT FUND;)
)
 Plaintiffs,)
)
 vs.)
)
 COLETTE & ANO PLUMBING COMPANY,)
 INC., an Illinois Corporation,)
)
 Defendant.)

NO.: 09-CV-6276

JUDGE: CASTILLO

MAGISTRATE JUDGE:
DENLOW

AFFIDAVIT OF ATTORNEYS' FEES AND COSTS

I, William P. Callinan, Attorney for the Plaintiffs, being first duly sworn and upon oath state that to the best of my knowledge, the following is an accurate statement as to the Plaintiffs' attorney's fees and costs in conjunction with the above-captioned matter for the period of September 1, 2009 through the present:

Date/Description	Min/Hrs/Rate	Amount
(See attached billing summary for amounts already billed)		
Total (Actual)		\$1,659.41



Selection Criteria

Refe.Selection Include: Collette & Ano Plumbing Company
Slip.Transaction Dat 9/1/2009 - 12/11/2009

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
47591	TIME			Joe	0.33	225.00	75.00
	9/21/2009			Correspondence	0.00	T@1	
	Billed	G:12331	10/16/2009	93 TF	0.00		
			Correspondence with Fund office via e-mail	Collette & Ano Plumbin	0.00		
			Conference with WPC				
47610	TIME			Will	0.50	195.00	97.50
	9/21/2009			Receipt/review	0.00	T@1	
	Billed	G:12331	10/16/2009	93 TF	0.00		
			Receipt and review correspondence from Fund office regarding delinquencies	Collette & Ano Plumbin	0.00		
			Draft demand letter to Contractor				
47611	TIME			Will	0.17	195.00	32.50
	9/21/2009			Update	0.00	T@1	
	Billed	G:12331	10/16/2009	93 TF	0.00		
			Update status in litigation matters	Collette & Ano Plumbin	0.00		
48007	TIME			Will	0.17	195.00	32.50
	9/30/2009			e-mail	0.00	T@1	
	Billed	G:12331	10/16/2009	93 TF	0.00		
			E-mail correspondence with Scott Spangle	Collette & Ano Plumbin	0.00		
48137	TIME			Will	0.17	195.00	32.50
	10/5/2009			Conference	0.00	T@1	
	Billed	G:12331	10/16/2009	93 TF	0.00		
			Conference with JEM	Collette & Ano Plumbin	0.00		
48212	TIME			Will	0.83	195.00	162.50
	10/7/2009			Gather	0.00	T@1	
	Billed	G:12331	10/16/2009	93 TF	0.00		
			Gather exhibits and Scan and E-file Complaint and exhibits	Collette & Ano Plumbin	0.00		
48214	EXP			J&K	1	350.00	350.00
	10/7/2009			Complaint			
	Billed	G:12331	10/16/2009	93 TF			
			Complaint Filing Fee. (electronic payment)	Collette & Ano Plumbin			

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4:06 PM

Johnson & Krol, LLC
Listing

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
48219	Jeff	0.50	80.00	40.00
10/7/2009	Draft	0.00	T@1	
Billed	G:12331 10/16/2009 93 TF	0.00		
Draft letter to process server; prepare documents for service.				
48211	Will	1.67	195.00	325.00
10/7/2009	Calculate	0.00	T@1	
Billed	G:12331 10/16/2009 93 TF	0.00		
Calculate total damages and Draft Complaint				
Draft Civil Cover Sheet, Summons and Appearance Forms				
48201	Jeff	0.17	80.00	13.33
10/7/2009	Review	0.00	T@1	
Billed	G:12331 10/16/2009 93 TF	0.00		
Review complaint.				
48364	Jeff	0.17	80.00	13.33
10/13/2009	Court file	0.00	T@1	
Billed	G:12331 10/16/2009 93 TF	0.00		
Court Filing: summons returned executed.				
49290	Will	0.17	195.00	32.50
10/29/2009	tc	0.00	T@1	
Billed	G:12364 11/16/2009 93 TF	0.00		
Telephone conference with Contractor				
49289	Will	0.17	195.00	32.50
10/30/2009	e-mail	0.00	T@1	
Billed	G:12364 11/16/2009 93 TF	0.00		
E-mail correspondence with Fund office				
49410	Will	0.33	195.00	65.00
11/4/2009	tc	0.00	T@1	
Billed	G:12364 11/16/2009 93 TF	0.00		
Telephone conference with Contractor				
Email correspondence with Fund office				
Update litigation matters				
49556	Will	0.17	195.00	32.50
11/10/2009	e-mail	0.00	T@1	
Billed	G:12364 11/16/2009 93 TF	0.00		
E-mail correspondence with Fund office and telephone call to contractor				

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Johnson & Krol, LLC
Listing

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
49555	TIME	Will	0.83	195.00	162.50
11/10/2009		Draft	0.00	T@1	
Billed	G:12364	11/16/2009 93 TF	0.00		
Draft Motion for Default Order and Proposed Order Collette & Ano Plumbin for Default					
50054	TIME	Jeff	0.25	195.00	48.75
11/16/2009		e-mail	0.00	T@1	
WIP		93 TF	0.00		
E-mail correspondence with process server; updateCollette & Ano Plumbin status; research addresses for service.					
50173	TIME	Will	0.17	195.00	32.50
11/18/2009		tc	0.00	T@1	
WIP		93 TF	0.00		
Telephone conference with Reed Ano regarding payment					
Update status in litigation matters					
50582	EXP	J&K	1	79.00	79.00
12/4/2009		Process Service			
WIP		93 TF			
Process Service Fee on 11/7/09. (J&K ck 4396) Collette & Ano Plumbin					
Grand Total					
		Billable	6.77		1659.41
		Unbillable	0.00		0.00
		Total	6.77		1659.41

Anticipated Attorney's Fees

Draft Motion For Final Judgment	2.0 / \$195.00	\$390.00
Scan and E-file Motion	1.0 / \$195.00	\$195.00
Court Appearance for Motion	1.0 / \$195.00	\$195.00
Total Anticipated	4:00 / \$195.00	\$780.00
GRAND TOTAL		\$2,439.41

Further, the affiant saith not.

Subscribed and sworn
Before me this 29th day of
December, 2009

Nancy Gonzalez
Notary Public

William P. Callinan
Mr. William P. Callinan

