

**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')	CIVIL ACTION
LOCAL UNION NO. 93 U.A. HEALTH AND)	
WELFARE FUND;)	
BOARD OF TRUSTEES of the JOINT)	NO.: 09-CV-7115
APPRENTICESHIP COMMITTEE FUND of the)	
PLUMBING & HEATING INDUSTRY OF LAKE)	
AND McHENRY COUNTIES; and)	JUDGE: SHADUR
The INDUSTRY ADVANCEMENT FUND;)	
)	
Plaintiffs,)	MAGISTRATE
)	JUDGE: ASHMAN
vs.)	
)	
DN PLUMBING, INC.,)	
an Illinois Corporation, and)	
DOMENICO NICHILLO a/k/a)	
DOMINIC NICHILLO, an Individual,)	
)	
Defendants.)	

AFFIDAVIT OF ATTORNEYS' FEES AND COSTS

I, Jeffrey A. Krol 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 March 1, 2009 through the present:

Date/Description	Min/Hrs/Rate	Amount
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(See attached billing summary for amounts already billed)

Total (Actual)		\$4,061.95
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Anticipated Attorney's Fees

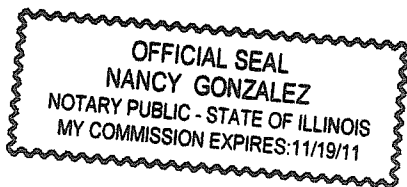
Draft Motion For Final Judgment	1.0 / \$195.00	\$195.00
Scan and E-file Motion	1.0 / \$195.00	\$195.00
Court Appearance for Motion	1.0 / \$195.00	\$195.00
Total Anticipated	3:00 / \$195.00	\$585.00
GRAND TOTAL		\$4,646.95

Further, the affiant saith not.

Subscribed and sworn
Before me this 16th day of
February, 2010

Nancy Gonzalez
Notary Public

Jeffrey A. Krol
Mr. Jeffrey A. Krol



Selection Criteria

Refe.Selection Include: DN Plumbing, Inc.
 Slip.Transaction Dat 3/1/2009 - 2/15/2010
 Slip.Transaction Dat 3/1/2009 - 2/15/2010
 Slip.Transaction Dat 1/1/2009 - 2/15/2010
 Slip.Transaction Dat 1/1/2009 - 2/15/2010
 Slip.Transaction Dat 1/1/2009 - 2/15/2010
 Slip.Transaction Dat 1/1/2009 - 2/15/2010
 Slip.Transaction Dat 1/1/2009 - 2/15/2010
 Slip.Classification Open

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
40188	TIME			Jenn	0.17	195.00	32.50
	3/6/2009			Discussion	0.00	T@1	
	Billed	G:12050	3/16/2009	93 TF	0.00		
			Discuss and email Scott re: missing contributions	DN Plumbing, Inc.	0.00		
40216	TIME			Jenn	0.17	195.00	32.50
	3/9/2009			e-mail	0.00	T@1	
	Billed	G:12050	3/16/2009	93 TF	0.00		
			E-mail correspondence with Scott re: untimely contributions and reports and settlement agreement	DN Plumbing, Inc.	0.00		
40238	TIME			Jenn	1.17	195.00	227.50
	3/9/2009			Draft	0.00	T@1	
	Billed	G:12050	3/16/2009	93 TF	0.00		
			Draft settlement agreement; draft security agreement; DN Plumbing, Inc. recalculate amounts owed		0.00		
40315	TIME			Jenn	1.50	195.00	292.50
	3/11/2009			Review/Revise	0.00	T@1	
	Billed	G:12050	3/16/2009	93 TF	0.00		
			Review and make revisions to settlement and security agreement; draft letter to contractor	DN Plumbing, Inc.	0.00		
40321	TIME			Joe	0.17	225.00	37.50
	3/11/2009			Conference	0.00	T@1	
	Billed	G:12050	3/16/2009	93 TF	0.00		
			Conference with JLS Re: settlement agreement	DN Plumbing, Inc.	0.00		
40322	TIME			Joe	0.33	225.00	75.00
	3/11/2009			Review	0.00	T@1	
	Billed	G:12050	3/16/2009	93 TF	0.00		
			Review Settlement Agreement for JLS	DN Plumbing, Inc.	0.00		
40564	TIME			Jenn	0.17	195.00	32.50
	3/16/2009			tc w/contrac	0.00	T@1	
	Billed	G:12106	4/16/2009	93 TF	0.00		
			Tel. conf. with contractor re: settlement agreement	DN Plumbing, Inc.	0.00		

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Slip 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		
40702	Jenn	0.17	195.00	32.50
3/18/2009	e-mail	0.00	T@1	
Billed	G:12106	0.00		
	4/16/2009	0.00		
E-mail correspondence with Scott re: status of missing contributions and reports		0.00		
41130	Jenn	0.25	195.00	48.75
3/31/2009	tc w/contrac	0.00	T@1	
Billed	G:12106	0.00		
	4/16/2009	0.00		
Tel. conf. with contractor re: settlement agreement		0.00		
41392	Jenn	0.42	195.00	81.25
4/7/2009	Discussion	0.00	T@1	
Billed	G:12106	0.00		
	4/16/2009	0.00		
Discuss settlement agreement and payment with JEM; draft letter to fund office with agreement and payment		0.00		
41937	Jenn	0.33	195.00	65.00
4/21/2009	Draft	0.00	T@1	
Billed	G:12142	0.00		
	5/18/2009	0.00		
Draft letter to contractor with settlement agreement executed		0.00		
42338	Assistant	0.17	80.00	13.33
5/1/2009	payment	0.00	T@1	
Billed	G:12142	0.00		
	5/18/2009	0.00		
Receipt of payment; Letter to fund forwarding payment		0.00		
44441	Will	0.17	195.00	32.50
6/24/2009	e-mail	0.00	T@1	
Billed	G:12219	0.00		
	7/16/2009	0.00		
E-mail correspondence with Scott Spangle		0.00		
44440	Will	0.50	195.00	97.50
6/24/2009	Draft	0.00	T@1	
Billed	G:12219	0.00		
	7/16/2009	0.00		
Draft letter to contractor regarding March, April and May missing reports and payments		0.00		
44618	Jenn	0.50	195.00	97.50
7/1/2009	Discussion	0.00	T@1	
Billed	G:12219	0.00		
	7/16/2009	0.00		
Discuss missing contribution reports with JEM (x2); draft letter with settlement payment; update litigation matters and file		0.00		
44662	Joe	0.33	225.00	75.00
7/1/2009	Conference	0.00	T@1	
Billed	G:12219	0.00		
	7/16/2009	0.00		
Conference with JLS		0.00		
44840	Jenn	0.25	195.00	48.75
7/8/2009	Discussion	0.00	T@1	
Billed	G:12219	0.00		
	7/16/2009	0.00		
Discuss monthly contrib reports with WPC; email union re: missing May report		0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status	Description	Activity	DNB Time	Rate Info	
		Client	Est. Time	Bill Status	
		Reference	Variance		
44841	TIME	Jenn	0.42	195.00	81.25
	7/9/2009 9:13 AM	Discussion	0.00	T@1	
	Billed G:12219	7/16/2009 93 TF	0.00		
	Discuss how to proceed on case with JEM; draft final demand letter to contractor	DN Plumbing, Inc.	0.00		
45241	TIME	Jenn	0.25	195.00	48.75
	7/17/2009	Discussion	0.00	T@1	
	Billed G:12244	8/18/2009 93 TF	0.00		
	Discuss delinquencies with JEM; review email from fund office and update file	DN Plumbing, Inc.	0.00		
45242	TIME	Joe	0.17	225.00	37.50
	7/17/2009	Conference	0.00	T@1	
	Billed G:12244	8/18/2009 93 TF	0.00		
	Conference with JLS and fund office via e-mail	DN Plumbing, Inc.	0.00		
45327	TIME	Jenn	0.17	195.00	32.50
	7/21/2009	tc w/contrac	0.00	T@1	
	Billed G:12244	8/18/2009 93 TF	0.00		
	Tel. conf. with contractor re: delinquencies	DN Plumbing, Inc.	0.00		
46202	TIME	Will	0.33	195.00	65.00
	8/7/2009	Draft	0.00	T@1	
	Billed G:12244	8/18/2009 93 TF	0.00		
	Draft letter to contractor regarding delinquent reports and payment	DN Plumbing, Inc.	0.00		
46037	TIME	Jenn	0.50	195.00	97.50
	8/11/2009	tc client	0.00	T@1	
	Billed G:12244	8/18/2009 93 TF	0.00		
	Tel. conf. with fund office. re: delinquencies; tel. conference with contractor (x2)	DN Plumbing, Inc.	0.00		
47612	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	DN Plumbing, Inc.	0.00		
	Draft demand letter to Contractor				
47888	TIME	Will	0.33	195.00	65.00
	9/25/2009	Correspondence	0.00	T@1	
	Billed G:12331	10/16/2009 93 TF	0.00		
	Correspondence to Fund office regarding outstanding reports	DN Plumbing, Inc.	0.00		
	Telephone conference with Scott Spangle				
48071	TIME	Joe	0.33	225.00	75.00
	9/29/2009	Receipt/review	0.00	T@1	
	Billed G:12331	10/16/2009 93 TF	0.00		
	Receipt and review of correspondence from fund office via e-mail; Update status of matter in litigation matters	DN Plumbing, Inc.	0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status	Description	Activity	DNB Time	Rate Info	
		Client	Est. Time	Bill Status	
		Reference	Variance		
48991	TIME	Will	0.25	195.00	48.75
	10/20/2009	Draft	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Draft letter to Contractor regarding missing reports and payments		0.00		
49542	TIME	Jeff	1.30	80.00	103.62
	11/10/2009 11:55 AM	Draft	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Draft complaint and other initial documents; email and phone call to fund office;		0.00		
49988	TIME	Joe	0.17	225.00	37.50
	11/10/2009	Conference	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Conference with JAK		0.00		
49609	TIME	Will	0.17	195.00	32.50
	11/12/2009	Review	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Review complaint and conference with JAK		0.00		
49618	TIME	Jeff	0.75	80.00	60.00
	11/12/2009 2:19 PM	Revise	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Revisions to complaint; Court filing: complaint.		0.00		
50025	TIME	Joe	0.17	225.00	37.50
	11/12/2009	Conference	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Conference with JAK		0.00		
50039	EXP	J&K	1	350.00	350.00
	11/12/2009	Complaint			
	Billed G:12364	11/16/2009 93 TF			
	Complaint Filing Fee. (electronic payment ID: 250017OU)				
49676	TIME	Jeff	0.25	80.00	20.00
	11/13/2009 9:01 AM	Prepare	0.00	T@1	
	Billed G:12364	11/16/2009 93 TF	0.00		
	Prepare: complaint for service; draft letter to process server.		0.00		
50335	TIME	Jeff	0.17	195.00	32.50
	11/24/2009	Phone	0.00	T@1	
	Billed G:12402	12/16/2009 93 TF	0.00		
	Phone call from contractor.		0.00		
50369	TIME	Jeff	0.17	195.00	32.50
	11/25/2009	Court file	0.00	T@1	
	Billed G:12402	12/16/2009 93 TF	0.00		
	Court Filing: summons returned executed.		0.00		
50428	TIME	Jeff	0.17	195.00	32.50
	11/30/2009 3:05 PM	Review	0.00	T@1	
	Billed G:12402	12/16/2009 93 TF	0.00		
	Review status of case; email to fund office.		0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status	Description	Activity	DNB Time	Rate Info	
		Client	Est. Time	Bill Status	
		Reference	Variance		
50488	TIME	Will	0.17	195.00	32.50
	12/1/2009	payment	0.00	T@1	
	Billed G:12402	12/16/2009 93 TF	0.00		
	Receipt of payment; Letter to fund forwarding payment		0.00		
	Email correspondence with Scott at Fund office				
50606	TIME	Jeff	0.25	195.00	48.75
	12/7/2009	e-mail	0.00	T@1	
	Billed G:12402	12/16/2009 93 TF	0.00		
	E-mail correspondence with fund office; phone call to contractor; review delinquency.		0.00		
50721	TIME	Jeff	0.17	195.00	32.50
	12/9/2009	e-mail	0.00	T@1	
	Billed G:12402	12/16/2009 93 TF	0.00		
	E-mail correspondence with fund office in re contribution payments.		0.00		
51540	TIME	Will	0.17	195.00	32.50
	12/29/2009	e-mail	0.00	T@1	
	Billed G:12440	1/18/2010 93 TF	0.00		
	E-mail correspondence with Fund office		0.00		
51549	TIME	Jeff	0.17	195.00	32.50
	12/30/2009	10:44 AM Review	0.00	T@1	
	Billed G:12440	1/18/2010 93 TF	0.00		
	Review motion for default judgment.		0.00		
51564	TIME	Will	0.33	195.00	65.00
	12/30/2009	Draft	0.00	T@1	
	Billed G:12440	1/18/2010 93 TF	0.00		
	Calculate liquidated damages and interest for September		0.00		
	Telephone conference with Scott at Fund office and email correspondence to Scott				
51565	TIME	Will	1.83	195.00	357.50
	12/30/2009	Draft	0.00	T@1	
	Billed G:12440	1/18/2010 93 TF	0.00		
	Draft Motion for Default Judgment, Default Order, and Affidavits		0.00		
	Gather Exhibits and Scan and E-file Motion				
	Draft and file Notice of Motion				
51639	EXP	J&K	1	150.00	150.00
	12/30/2009	Process Service			
	Billed G:12440	1/18/2010 93 TF			
	Process Service Fee to DN Plumbing 11/30/09 and D. Nichilo 11/21/09 (J&K check 4420)				
51707	TIME	Will	0.33	195.00	65.00
	1/5/2010	tc	0.00	T@1	
	Billed G:12440	1/18/2010 93 TF	0.00		
	Telephone conference with contractor regarding motion for Default Judgment		0.00		
	Update status in litigation matters				

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status	Description	Activity	DNB Time	Rate Info	
		Client	Est. Time	Bill Status	
		Reference	Variance		
51758	TIME	Jeff	1.00	195.00	195.00
1/7/2010		Court	0.00	T@1	
Billed	G:12440	1/18/2010 93 TF	0.00		
	Court Appearance for motion for default.	DN Plumbing, Inc.	0.00		
51759	TIME	Jeff	0.25	195.00	48.75
1/7/2010	9:57 AM	Draft	0.00	T@1	
Billed	G:12440	1/18/2010 93 TF	0.00		
	Draft revised order pursuant to Judge's request; email to Judge.	DN Plumbing, Inc.	0.00		
51855	TIME	Jeff	0.17	195.00	32.50
1/11/2010	10:27 AM	Review	0.00	T@1	
Billed	G:12440	1/18/2010 93 TF	0.00		
	Review order from court; conference with WPC.	DN Plumbing, Inc.	0.00		
51858	TIME	Will	0.17	195.00	32.50
1/11/2010		tc	0.00	T@1	
Billed	G:12440	1/18/2010 93 TF	0.00		
	Telephone conference with Contractor	DN Plumbing, Inc.	0.00		
52359	TIME	Will	0.17	195.00	32.50
1/19/2010		e-mail	0.00	T@1	
WIP		93 TF	0.00		
	E-mail correspondence with Fund office	DN Plumbing, Inc.	0.00		
53033	TIME	Jeff	1.00	195.00	195.00
2/11/2010		Court	0.00	T@1	
WIP		93 TF	0.00		
	Court Appearance for status.	DN Plumbing, Inc.	0.00		
Grand Total					
		Billable	19.52		4061.95
		Unbillable	0.00		0.00
		Total	19.52		4061.95