

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

BOARD OF TRUSTEES of the PIPE FITTERS ) RETIREMENT FUND, LOCAL 597; ) BOARD OF TRUSTEES of the PIPE FITTERS ) WELFARE FUND, LOCAL 597; ) BOARD OF TRUSTEES of the PIPE FITTERS ) TRAINING FUND, LOCAL 597; the ) BOARD OF TRUSTEES of the CHICAGO AREA ) MECHANICAL CONTRACTING INDUSTRY ) IMPROVEMENT TRUST; ) THE PIPE FITTERS' ASSOCIATION, ) LOCAL 597 U.A.; BOARD OF TRUSTEES ) of the PIPE FITTERS' INDIVIDUAL ) ACCOUNT and 401(K) PLAN; and ) BOARD OF TRUSTEES of the PIPE FITTING ) COUNCIL OF GREATER CHICAGO, ) ) Plaintiffs, ) ) vs. ) ) KRAMER MECHANICAL LLC, an Illinois ) Limited Liability Company; and ) TIMOTHY KRAMER, an Individual. ) ) Defendants. )	CIVIL ACTION  NO.: 13-CV-195  MAGISTRATE JUDGE: SOAT BROWN
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**AFFIDAVIT OF ATTORNEY JESSICA ADELMAN  
IN SUPPORT OF ATTORNEY'S FEES AND COSTS**

I, Jessica Adelman, hold the title of Associate Attorney at the law firm of Johnson & Krol, LLC. Being first duly sworn, on oath deposes and states that to the best of my knowledge, the following is an accurate statement as to the attorney's fees and costs the Plaintiffs have incurred in the above-captioned matter:

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

**Total (Actual)** **\$733.33**

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**Anticipated Attorney's Fees**

Review and Revise Motion to Reinstate	1.0 / \$225.00	\$225.00
Scan and E-file Motion	.50 / \$225.00	\$112.50
Court Appearance for Motion	1.0 / \$225.00	\$225.00
<b>Total Anticipated</b>	<b>2:50 / \$205.00</b>	<b>\$562.50</b>

**GRAND TOTAL** **\$1,295.83**

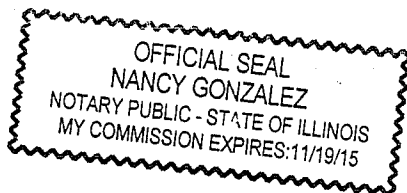
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Further, the affiant saith not.

Subscribed and sworn  
Before me this 2nd day of  
December 2013

Nancy Gonzalez  
Notary Public

Ms. Jessica Adelman



**EXHIBIT**

**4**

Selection Criteria

Refe.Selection Include: Kramer Mechanical, LLC  
Slip.Classification Open  
Slip.Transaction Dat 7/1/2013 - 11/27/2013

Rate Info - identifies rate source and level

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		
107948	Jessica	0.17	210.00	35.00
7/2/2013	e-mail	0.00	T@1	
Billed	G:14530 7/16/2013 597 TF Coll.	0.00		
E-mail correspondence with Contractor re: late July payment				
107972	Jessica	0.17	210.00	35.00
7/3/2013	e-mail	0.00	T@1	
Billed	G:14530 7/16/2013 597 TF Coll.	0.00		
E-mail correspondence with Fund Office				
108076	Jessica	0.50	210.00	105.00
7/8/2013	e-mail	0.00	T@1	
Billed	G:14530 7/16/2013 597 TF Coll.	0.00		
E-mail correspondence with Fund Office x2; teleconference with Fund Office				
108391	Jeff	0.33	220.00	73.33
7/12/2013	Calculate	0.00	T@1	
Billed	G:14530 7/16/2013 597 TF Coll.	0.00		
Calculate breakdown of settlement agreement; update status.				
109269	Jessica	0.17	225.00	37.50
7/26/2013	payment	0.00	T	
Billed	G:14603 8/16/2013 597 TF Coll.	0.00		
Receipt of payment; Letter to fund forwarding payment.				
110559	Jessica	0.17	225.00	37.50
8/20/2013	payment	0.00	T	
Billed	G:14677 9/16/2013 597 TF Coll.	0.00		
Receipt of payment; Letter to fund forwarding payment.				
111003	Jessica	0.50	225.00	112.50
8/29/2013	tc client	0.00	T	
Billed	G:14677 9/16/2013 597 TF Coll.	0.00		
Tel. conf. with fund offic; email correspondence with fund office; review of spreadsheet from fund office				

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		
111418	Jessica	0.17	225.00	37.50
9/10/2013	Receipt/review	0.00	T	
Billed	597 TF Coll.	0.00		
G:14677	9/16/2013			
Receipt and review signed Agreement	Kramer Mechanical, LL	0.00		
112380	Jessica	0.17	225.00	37.50
9/25/2013	payment	0.00	T	
Billed	597 TF Coll.	0.00		
G:14708	10/16/2013			
Receipt of payment; Letter to fund forwarding payment.	Kramer Mechanical, LL	0.00		
113911	Jessica	0.17	225.00	37.50
10/23/2013	payment	0.00	T	
Billed	597 TF Coll.	0.00		
G:14818	11/18/2013			
Receipt of payment; Letter to fund forwarding payment.	Kramer Mechanical, LL	0.00		
114237	Jessica	0.17	225.00	37.50
10/30/2013	tc client	0.00	T	
Billed	597 TF Coll.	0.00		
G:14818	11/18/2013			
Tel. conf. with fund office x2; email correspondence with Fund Office re: monthly checks	Kramer Mechanical, LL	0.00		
115407	Jessica	0.17	225.00	37.50
11/19/2013	payment	0.00	T	
WIP	597 TF Coll.	0.00		
Receipt of payment; Letter to fund forwarding payment.	Kramer Mechanical, LL	0.00		
115709	Jessica	0.50	225.00	112.50
11/25/2013	e-mail	0.00	T	
WIP	597 TF Coll.	0.00		
E-mail correspondence with opposing counsel x2; email with Fund Office; teleconference with Fund Office x2	Kramer Mechanical, LL	0.00		
115763	Jessica	0.17	225.00	37.50
11/26/2013	e-mail	0.00	T	
WIP	597 TF Coll.	0.00		
E-mail correspondence with Fund Office	Kramer Mechanical, LL	0.00		
Grand Total				
	Billable	3.53		773.33
	Unbillable	0.00		0.00
	Total	3.53		773.33