

# EXHIBIT

2

**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	)	CIVIL ACTION
WELFARE FUND, LOCAL 597;	)	
BOARD OF TRUSTEES of the PIPE FITTERS	)	
TRAINING FUND, LOCAL 597; the	)	NO.: 13-CV-5567
BOARD OF TRUSTEES of the CHICAGO AREA	)	
MECHANICAL CONTRACTING INDUSTRY	)	
IMPROVEMENT TRUST;	)	JUDGE: DURKIN
THE PIPE FITTERS' ASSOCIATION,	)	
LOCAL 597 U.A.; BOARD OF TRUSTEES	)	
of the PIPE FITTERS' INDIVIDUAL	)	MAGISTRATE
ACCOUNT and 401(K) PLAN; and	)	JUDGE: VALDEZ
BOARD OF TRUSTEES of the PIPE FITTING	)	
COUNCIL OF GREATER CHICAGO,	)	
	)	
Plaintiffs,	)	
	)	
vs.	)	
	)	
PEMCO SERVICE COMPANY, an Illinois	)	
Corporation,	)	
	)	
Defendant.	)	

**AFFIDAVIT OF ATTORNEY JEFFREY KROL  
IN SUPPORT OF ATTORNEY'S FEES AND COSTS**

I, Jeffrey A. Krol, 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>
(See attached billing summary for amounts already billed)		
<b>Total (Actual)</b>		<b>\$2,538.50</b>

**Anticipated Attorney's Fees**

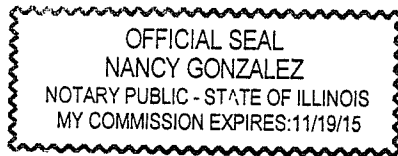
Review and Revise Motion For Final Judgment	0:30 / \$240.00	\$120.00
Scan and E-file Motion	0:30 / \$240.00	\$120.00
Court Appearance for Motion	1:00 / \$240.00	\$240.00
<b>Total Anticipated</b>	<b>2:00 / \$240.00</b>	<b>\$480.00</b>
<b>GRAND TOTAL</b>		<b>\$3,018.50</b>

Subscribed and sworn  
Before me this 24<sup>th</sup> day of  
September, 2013.

Nancy Gonzalez  
Notary Public

Further, the affiant saith not.

Jeffrey A. Krol  
Mr. Jeffrey A. Krol



Selection Criteria

Refe.Selection Include: Pemco Service Co.  
Slip.Classification Open  
Slip.Transaction Dat 6/1/2013 - 9/24/2013

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		
109163	Jeff	0.75	240.00	180.00
7/25/2013	Receipt/review	0.00	T	
Billed	8/16/2013 597 TF Coll.	0.00		
Receipt and review of audit; research company and owner information; open file and status; draft demand letter; email to company; update status.				
109574	Jeff	2.08	240.00	500.00
8/5/2013	e-mail	0.00	T	
Billed	8/16/2013 597 TF Coll.	0.00		
Emails with fund office and union; draft complaint; Pemco Service Co. redact audit report; prepare all documents for filing; court filing: complaint; email to clerk; draft letter to surety; update status.				
109578	Assistant	0.25	95.00	23.75
8/5/2013	letter	0.00	T@1	
Billed	8/16/2013 597 TF Coll.	0.00		
Letter to Process Server re: service of summons and complaint Pemco Service Co.				
109600	Jessica	0.17	225.00	37.50
8/5/2013	Review	0.00	T	
Billed	8/16/2013 597 TF Coll.	0.00		
Review JAK's Complaint Pemco Service Co.				
109680	Assistant	0.25	95.00	23.75
8/5/2013	Send	0.00	T@1	
Billed	8/16/2013 597 TF Coll.	0.00		
Send Complaint and Summons to Process Server Pemco Service Co. for Service, draft letter to server				
110090	Assistant	0.33	95.00	31.67
8/13/2013	Court file	0.00	T@1	
Billed	8/16/2013 597 TF Coll.	0.00		
Court Filing: Courtesy Copy to Judge Pemco Service Co.				
110387	J&K	1	400.00	400.00
8/5/2013	Complaint			
Billed	8/16/2013 597 TF Coll.			
Complaint Filing Fee to IL Northern District Court Pemco Service Co.				

9/24/2013  
9:20 AM

Johnson & Krol, LLC  
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		
(Pay.gov Tracking ID: 25BRIR23)					
110402	EXP	J&K	1	21.00	21.00
7/25/2013		Research			
Billed	G:14603	8/16/2013	597 TF Coll.		
Reimbursement of research database charges by Pemco Service Co. JAK					
110520	TIME	Assistant	0.17	95.00	15.83
8/20/2013		Court file	0.00	T@1	
Billed	G:14677	9/16/2013	597 TF Coll.	0.00	
Court Filing: Efile Summons returned executed Pemco Service Co. 0.00					
110589	TIME	Jeff	0.17	240.00	40.00
8/22/2013	8:38 AM	Review	0.00	T	
Billed	G:14677	9/16/2013	597 TF Coll.	0.00	
Review file; conference with WPC via email in re Pemco Service Co. 0.00 audit and bond.					
110630	TIME	Jeff	0.17	240.00	40.00
8/22/2013		Receipt	0.00	T	
Billed	G:14677	9/16/2013	597 TF Coll.	0.00	
Receipt of correspondence from surety company; Pemco Service Co. 0.00 phone call and email to surety company; update status.					
110795	TIME	Will	0.17	255.00	42.50
8/22/2013		e-mail	0.00	T	
Billed	G:14677	9/16/2013	597 TF Coll.	0.00	
E-mail correspondence with JAK regarding Pemco Service Co. 0.00 bonding issue					
111091	TIME	Jeff	0.58	240.00	140.00
9/3/2013	1:28 PM	Draft	0.00	T	
Billed	G:14677	9/16/2013	597 TF Coll.	0.00	
Draft motion for default; email to fund office for Pemco Service Co. 0.00 updated amounts.					
111152	TIME	Jeff	1.33	240.00	320.00
9/4/2013	9:55 AM	Receipt/review	0.00	T	
Billed	G:14677	9/16/2013	597 TF Coll.	0.00	
Receipt and review of report from fund office; Pemco Service Co. 0.00 revisions to motion; draft affidavit; email affidavit to Maloney; update status; receipt of email from fund office; revisions to affidavit; email to Driscoll; court filing: motion for default judgment.					

9/24/2013  
9:20 AM

Johnson & Krol, LLC  
Slip Listing

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		
111214	TIME	Jessica	0.17	225.00	37.50
9/4/2013		Review	0.00	T	
Billed	G:14677	9/16/2013 597 TF Coll.	0.00		
Review of JAK's Motion for Default		Pemco Service Co.	0.00		
111339	TIME	Jeff	1.00	240.00	240.00
9/9/2013	10:04 AM	Court	0.00	T	
Billed	G:14677	9/16/2013 597 TF Coll.	0.00		
Court Appearance for motion hearing.		Pemco Service Co.	0.00		
111452	TIME	Jeff	0.17	240.00	40.00
9/11/2013	10:57 AM	Receipt	0.00	T	
Billed	G:14677	9/16/2013 597 TF Coll.	0.00		
Receipt of correspondence from courtroom deputy; email to deputy.		Pemco Service Co.	0.00		
111879	TIME	Jeff	0.25	240.00	60.00
9/16/2013	2:12 PM	Receipt	0.00	T	
WIP		597 TF Coll.	0.00		
Receipt of order from the court; email to company rep; email to process server; update status.		Pemco Service Co.	0.00		
111893	EXP	J&K	1	85.00	85.00
9/13/2013		Process Service			
Billed	G:14677	9/16/2013 597 TF Coll.			
Process Service Fee: served contractor 8/13/13 (J&K ck 6158)		Pemco Service Co.			
112125	TIME	Jeff	0.17	240.00	40.00
9/20/2013		Receipt	0.00	T	
WIP		597 TF Coll.	0.00		
Receipt of affidavit of service; email to Guanka; update status.		Pemco Service Co.	0.00		
112180	TIME	Jeff	0.92	240.00	220.00
9/23/2013	4:22 PM	Receipt/review	0.00	T	
WIP		597 TF Coll.	0.00		
Receipt and review of email from Gunaka; update status; phone call with Guanka; emails with Gunaka; draft motion for final judgment; begin preparing affidavits.		Pemco Service Co.	0.00		
Grand Total					
		Billable	9.10		2538.50
		Unbillable	0.00		0.00
		Total	9.10		2538.50