

Selection Criteria

Refe. Selection Include: Wagner Heating
Slip.Transaction Dat 9/1/2008 - 11/16/2009

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
40341	TIME			Will	0.33	195.00	65.00
	3/11/2009			Conference	0.00	T@1	
	Billed	G:12038	3/16/2009	597 TF	0.00		
			Conference with JEM	Wagner Heating	0.00		
			Telephone conference with Union regarding bond certificate				
40425	TIME			Will	0.33	195.00	65.00
	3/12/2009			e-mail	0.00	T@1	
	Billed	G:12038	3/16/2009	597 TF	0.00		
			E-mail correspondence with Fund office regarding account receivable report	Wagner Heating	0.00		
			Telephone conference with Union regarding Bond Certificate				
			Telephone conference with Greg				
40427	TIME			Will	0.83	195.00	162.50
	3/12/2009			Receipt/review	0.00	T@1	
	Billed	G:12038	3/16/2009	597 TF	0.00		
			Receipt and review account receivable report and bond certificate	Wagner Heating	0.00		
			Draft letter to surety with claim on Contractor's surety bond				
41523	TIME			Will	0.33	195.00	65.00
	4/9/2009			Receipt	0.00	T@1	
	Billed	G:12075	4/16/2009	597 TF	0.00		
			Receipt of correspondence from Surety regarding bond claim	Wagner Heating	0.00		
			Telephone conference with Surety				
41522	TIME			Will	0.67	195.00	130.00
	4/9/2009			Draft	0.00	T@1	
	Billed	G:12075	4/16/2009	597 TF	0.00		
			Draft Demand letter to contractor	Wagner Heating	0.00		

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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		
42101	Will	0.17	195.00	32.50
4/24/2009	e-mail	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
E-mail correspondence with Fund office	Wagner Heating	0.00		
42100	Will	0.67	195.00	130.00
4/24/2009	Draft	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
Begin Drafting Complaint	Wagner Heating	0.00		
Telephone conference with Surety regarding status of Bond Claim				
42119	Will	0.67	195.00	130.00
4/27/2009	Draft	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
Receipt of Account Receivable Report	Wagner Heating	0.00		
Finish drafting Complaint				
42118	Will	0.17	195.00	32.50
4/27/2009	e-mail	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
E-mail correspondence with Association regarding Subscription Documents	Wagner Heating	0.00		
42208	J&K	1	350.00	350.00
4/28/2009	Complaint			
Billed	G:12113 5/18/2009 597 TF			
Complaint Filing Fee. (electronic filing/payment)	Wagner Heating			
42185	Will	0.33	195.00	65.00
4/28/2009	Revise	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
Revisions to Complaint	Wagner Heating	0.00		
42186	Will	1.17	195.00	227.50
4/28/2009	Draft	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
Draft Civil Cover Sheet, Summons and Appearance Forms	Wagner Heating	0.00		
Prepare and Gather Exhibits				
Scan and E-file Complaint and Exhibits				
42153	Joe	0.33	225.00	75.00
4/28/2009	Review	0.00	T@1	
Billed	G:12113 5/18/2009 597 TF	0.00		
Review Complaint for WPC	Wagner Heating	0.00		

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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			
42198	TIME	Clerk - JAK	0.33	80.00	26.67
4/29/2009	9:35 AM	Draft	0.00	T@1	
Billed	G:12113 5/18/2009	597 TF	0.00		
Draft letter to process server with instructions for service of process; prepare all documents for service; update status.		Wagner Heating	0.00		
42226	TIME	Will	0.17	195.00	32.50
4/29/2009		e-mail	0.00	T@1	
Billed	G:12113 5/18/2009	597 TF	0.00		
E-mail correspondence with Staff regarding Complaint		Wagner Heating	0.00		
42385	TIME	Clerk - JAK	0.17	80.00	13.33
5/5/2009	12:29 PM	Court file	0.00	T@1	
Billed	G:12113 5/18/2009	597 TF	0.00		
Court Filing: summons returned executed.		Wagner Heating	0.00		
42726	EXP	J&K	1	58.00	58.00
5/7/2009		Process Service			
Billed	G:12113 5/18/2009	597 TF			
Process Service Fee to company on 5/5/09. (J&K Wagner Heating ck # 4129)					
43634	TIME	Joe	0.17	225.00	37.50
6/5/2009		Conference	0.00	T@1	
Billed	G:12152 6/16/2009	597 TF	0.00		
Conference with WPC		Wagner Heating	0.00		
43641	TIME	Will	1.83	195.00	357.50
6/5/2009		Draft	0.00	T@1	
Billed	G:12152 6/16/2009	597 TF	0.00		
Draft Motion for Default Judgment, Proposed Order and Notice of Motion		Wagner Heating	0.00		
Calculate damages					
43724	TIME	Will	0.67	195.00	130.00
6/8/2009		Revise	0.00	T@1	
Billed	G:12152 6/16/2009	597 TF	0.00		
Revisions to Motion for Default Judgment, and Order		Wagner Heating	0.00		
Scan and E-file Motion and Notice of Motion					
43730	TIME	Will	0.33	195.00	65.00
6/8/2009		e-mail	0.00	T@1	
Billed	G:12152 6/16/2009	597 TF	0.00		
E-mail correspondence with Fund office		Wagner Heating	0.00		
Telephone conference with Laura					

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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		
44013	TIME	Will	1.17	195.00	227.50
6/15/2009		Court	0.00	T@1	
Billed	G:12152	6/16/2009 597 TF	0.00		
Court Appearance for Motion for Default Judgment		Wagner Heating	0.00		
44248	TIME	Will	0.17	195.00	32.50
6/18/2009		tc	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Telephone conference with Surety regarding bond claim		Wagner Heating	0.00		
44243	TIME	Will	0.17	195.00	32.50
6/18/2009		Conference	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Conference with JEM		Wagner Heating	0.00		
44242	TIME	Will	0.17	195.00	32.50
6/18/2009		Receipt/review	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Receipt and review executed judgment order		Wagner Heating	0.00		
Email correspondence staff regarding service of Order					
44295	TIME	Will	0.17	195.00	32.50
6/19/2009		Conference	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Conference with Staff regarding service Review order		Wagner Heating	0.00		
44265	TIME	Clerk - JAK	0.17	80.00	13.33
6/19/2009	12:37 PM	Research	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Research alternative address for service on Wagner's principal, Frieny; email to process server.		Wagner Heating	0.00		
44355	TIME	Joe	0.17	225.00	37.50
6/23/2009		Conference	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Conference with WPC		Wagner Heating	0.00		
44357	TIME	Clerk - JAK	0.25	80.00	20.00
6/23/2009	2:20 PM	e-mail	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Review e-mail correspondence with process server; conference with Will; email to process server with information regarding Philip Frieny.		Wagner Heating	0.00		

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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		
44369	TIME	Will	0.17	195.00	32.50
6/23/2009		Conference	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Conference with JAK regarding service of Default Order					
Telephone conference with Fund office					
44376	TIME	Will	0.67	195.00	130.00
6/23/2009		Draft	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Draft letter to surety regarding document request					
44380	TIME	Will	0.17	195.00	32.50
6/23/2009		tc	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Telephone conference with Surety regarding Bond Claim					
44605	TIME	Will	0.17	195.00	32.50
6/30/2009		Conference	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Conference with staff regarding service of default judgment					
44860	EXP	J&K	1	174.00	174.00
7/8/2009		Process Service			
Billed	G:12194	7/16/2009 597 TF			
Process Service Fee: to Wagner Heating 6/18/09 and two more addresses in St Charles on 6/29/09. (J&K check 4209)					
45031	TIME	Will	0.67	195.00	130.00
7/14/2009		Draft	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Draft letter to Contractor regarding missing reports					
45032	TIME	Will	0.33	195.00	65.00
7/14/2009		Research	0.00	T@1	
Billed	G:12194	7/16/2009 597 TF	0.00		
Research regarding potential alter-ego entity					
45513	TIME	Will	0.50	195.00	97.50
7/24/2009		Receipt/review	0.00	T@1	
Billed	G:12228	8/18/2009 597 TF	0.00		
Receipt and review returned correspondence					
Research regarding potential alter-ego company and issues related to service					

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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		
45554	TIME		Will	0.33	195.00	65.00
7/27/2009			Draft	0.00	T@1	
Billed	G:12228	8/18/2009	597 TF	0.00		
Draft letter to Contractor regarding missing reports			Wagner Heating	0.00		
45676	TIME		Will	0.33	195.00	65.00
7/29/2009			tc	0.00	T@1	
Billed	G:12228	8/18/2009	597 TF	0.00		
Telephone conference with former wife of contractor			Wagner Heating	0.00		
Update status of matter						
45684	TIME		Joe	0.17	225.00	37.50
7/29/2009			Conference	0.00	T@1	
Billed	G:12228	8/18/2009	597 TF	0.00		
Conference with WPC			Wagner Heating	0.00		
45915	TIME		Will	0.17	195.00	32.50
8/5/2009			Conference	0.00	T@1	
Billed	G:12228	8/18/2009	597 TF	0.00		
Conference with staff regarding service			Wagner Heating	0.00		
46072	TIME		Will	0.17	195.00	32.50
8/11/2009			e-mail	0.00	T@1	
Billed	G:12228	8/18/2009	597 TF	0.00		
E-mail correspondence with Fund office			Wagner Heating	0.00		
46117	TIME		Will	0.17	195.00	32.50
8/12/2009			tc	0.00	T@1	
Billed	G:12228	8/18/2009	597 TF	0.00		
Telephone conference with Fund office			Wagner Heating	0.00		
47702	TIME		Clerk - JAK	0.25	80.00	20.00
9/22/2009			Conference	0.00	T@1	
Billed	G:12301	10/16/2009	597 TF	0.00		
Conference with WPC; research status.			Wagner Heating	0.00		
47756	TIME		Clerk - JAK	0.83	80.00	66.67
9/23/2009	9:11 AM		Research	0.00	T@1	
Billed	G:12301	10/16/2009	597 TF	0.00		
Research Wagner Heating and Wagner Mechanical; Conference with WPC.			Wagner Heating	0.00		
47782	TIME		Will	0.33	195.00	65.00
9/23/2009			Conference	0.00	T@1	
Billed	G:12301	10/16/2009	597 TF	0.00		
Conference with JAK regarding possible alter-ego company			Wagner Heating	0.00		
Telephone call to Fund office						

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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		
Grand Total				
	Billable	17.54		3789.50
	Unbillable	0.00		0.00
	Total	17.54		3789.50

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

Total (Actual)	\$3,789.50
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Anticipated Attorney's Fees

Draft Motion For Final Judgment	2.0 / \$195.00	\$390.00
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Scan and E-file Motion	1.0 / \$195.00	\$195.00
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Court Appearance for Motion	1.0 / \$195.00	\$195.00
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Total Anticipated	3:00 / \$195.00	\$780.00
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GRAND TOTAL	\$4,569.50
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Further, the affiant saith not.

Subscribed and sworn
 Before me this 17th day of
November, 2009

Nancy Gonzalez
 Notary Public

William P. Callinan
 Mr. William P. Callinan

