

Lewis, Overbeck & Furman, LLP Time And Expense Details

Through October 11, 2010

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Client	Client Reporting Name	Matter	Matter Reporting Name
65100	Plumbers 130 Litigation	01337	5018 JCB Plumbing

Date	Timekeeper	Hours Worked	Rate	Narrative
12/2/2009	DAL	0.40	300.00	Correspondence from Funds' auditor; conference with Funds' Field Representative regarding audit; open litigation file; letter to all concerned; diary follow up date
12/9/2009	DAL	0.10	300.00	Conference with Funds' Field Representative regarding lawsuit
12/21/2009	DAL	0.30	300.00	Review file; voicemail to Funds' auditor; memo to file; email from William M. Kinney; memo to file
12/22/2009	DAL	0.30	300.00	Voicemail from Funds' auditor; telephone conference with Funds' auditor; memos to file; diary follow up date
12/29/2009	DAL	0.10	300.00	E-mail from Funds' auditor
3/4/2010	DAL	0.40	300.00	Voicemail from Funds' auditor; email from Funds' auditor; telephone conference with Funds' auditor; memo to file; email from Funds' auditor
3/5/2010	DAL	0.30	300.00	Review file; email to all concerned; diary follow up date
3/5/2010	BTB	0.10	170.00	Email from Douglas A. Lindsay regarding case assignment
3/8/2010	BTB	1.50	170.00	Conference with Douglas A. Lindsay; researched related companies of defendant; prepared complaint and lawsuit initiating documents
3/8/2010	DAL	0.20	300.00	Corporate data research
3/9/2010	DAL	0.20	300.00	Review draft lawsuit papers and conference with Brian T. Bedinghaus regarding finalizing
3/10/2010	DAL	1.00	300.00	Telephone conference with Funds' auditor; email from Brian T. Bedinghaus; format lawsuit papers for e-filing; e-file lawsuit papers; e-notices from court; email to all concerned regarding filing fee, service of process, statutory notices, LR5.2(f) copy, file organization; sign and arrange distribution of statutory notices and LR5.2(f) copy; email from paralegal regarding summons
3/10/2010	BTB	0.30	170.00	Email to Douglas A. Lindsay; email from Douglas A. Lindsay; e-filed appearance
3/10/2010	JWL	0.10	255.00	Attention to filing of appearance
3/10/2010	RCP	2.00	85.00	Organized file; worked on courtesy copies; worked on summons; served summons
3/12/2010	BTB	0.10	170.00	E-notice from District Court; conference with Douglas A. Lindsay
3/12/2010	DAL	0.20	300.00	E-notices from court; conference with paralegal regarding service of process
3/17/2010	RCP	0.20	85.00	Organized file
3/22/2010	RCP	1.00	85.00	Processed vendor invoice; E-filed court document; organized file
3/22/2010	DAL	0.10	300.00	E-notice from court

Exhibit A(1)

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3/22/2010	BTB	0.10	170.00	Received and reviewed return of service
3/23/2010	DAL	0.30	300.00	Telephone conference with Alex of Clerk's office regarding e-filing return of service; review file; telephone conference with Alex; e-notice from court; email to paralegal
3/24/2010	RCP	0.20	85.00	Organized file
3/31/2010	RCP	0.20	85.00	Organized file
4/7/2010	DAL	0.40	300.00	Receive, review and file fax from Defendant; review file; email to all concerned; conference with John W. Loseman regarding case handling
4/8/2010	JWL	0.50	255.00	Review memo from Douglas A. Lindsay; review pleadings; attention to file
4/19/2010	JWL	0.90	255.00	Review correspondence from auditor; phone call to defendant; review correspondence re audit; prepare correspondence to auditor re defendant's failure to cooperate; review pleadings; prepare motion for default order; conference with Robert C. Parizek and prepare exhibits re motion; review court requirements and prepare notice
4/20/2010	JWL	0.30	255.00	Telephone conference with defendant; memo re same; prepare correspondence to auditor re production; review correspondence from auditor re audit scheduling
4/30/2010	DAL	0.10	300.00	Review file regarding status
6/15/2010	DAL	0.10	300.00	Telephone conference with Funds' auditor regarding audit status
6/21/2010	JWL	1.00	255.00	Review audit report; memo to accounting re attorneys' fees and costs; draft and revise correspondence to defendant re audit delinquency and payment demand; calculate balance due
6/22/2010	JWL	0.30	255.00	Revise correspondence to defendant re audit delinquency and balance due
7/15/2010	JWL	0.20	255.00	Review status of defendant's payment/nonpayment of audit delinquency
8/20/2010	BTB	0.10	170.00	Reviewed file and updated monthly status report
8/25/2010	JWL	2.10	255.00	Review court order; review correspondence and audit report; prepare motion to vacate administrative dismissal; prepare motion to file amended complaint; prepare amended complaint; two conferences with Robert C. Parizek and attention to exhibits; prepare notices of motion; prepare correspondence to court; revise and finalize documents; attention to filing and service
8/26/2010	JWL	0.10	255.00	Finalize correspondence to court re pending motion
8/26/2010	DAL	0.20	300.00	E-notice from court; conference paralegal
8/27/2010	DAL	0.10	300.00	E-notice from court

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Date	Timekeeper	Hours Worked	Rate Narrative
8/27/2010	JWL	0.60	255.00 Review court order; attention to docket; prepare memo to James R. Gannon re scheduled motions and hearing
8/30/2010	JWL	1.20	255.00 Review information from defendant and prepare memo re same; review affidavits; telephone conference with J. Brill re affidavits, pending motions, revised hearing dates, audit, and delinquency; memo re same; conference with James R. Gannon re hearing on pending motions to vacate dismissal and to file amended complaint, and damages
8/30/2010	JRG	0.50	300.00 Conference with John W. Loseman regarding upcoming matters
8/31/2010	DAL	0.10	300.00 E-notice from court
9/1/2010	JRG	0.50	300.00 Review pleadings
9/2/2010	JRG	2.10	300.00 Court appearance on motion and prepare correspondence
9/2/2010	DAL	0.10	300.00 E-notice from court
9/13/2010	RCP	0.30	85.00 Worked on service of process
9/13/2010	JWL	1.50	255.00 Conference with James R. Gannon re court hearing; conference with Robert C. Parizek re collective bargaining agreements; review court order; finalize amended complaint; prepare exhibits; attention to filing first amended complaint; conference with Robert C. Parizek re service of process; prepare correspondence to defendant re amended complaint and payment of balance due; review and revise correspondence by Robert C. Parizek re service of amended complaint; prepare materials for service; attention to pleadings and correspondence subfiles
9/14/2010	JWL	0.40	255.00 Finalize correspondence to court; two telephone conference with court clerk's office re amended complaint and parties; memo re same
9/14/2010	DAL	0.20	300.00 E-notice from court; telephone conference court clerk regarding amended complaint
9/15/2010	JWL	0.10	255.00 Telephone conference with process server re service of amended complaint
9/20/2010	JWL	0.20	255.00 Review information from process server re service of amended complaint; memo re same; attention to docket
9/21/2010	RCP	0.40	85.00 Processed vendor invoice
9/21/2010	JWL	0.10	255.00 Review return of service regarding amended complaint
10/11/2010	JWL	0.10	255.00 Review status of defendant's answer

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Expenses

Date	Amount	Exp Code	Narrative
3/10/2010	\$350.00	CLR	U.S. District Court Clerk - Filing Fee
3/22/2010	\$107.00	MISC	Constable Services - Service of Process
3/31/2010	\$13.66	POST	Postage Charges
3/31/2010	\$75.36	COPY	Photocopy Charges
3/31/2010	\$60.00	DOCK	DM 2000, Computerized Docket and Case Watch Protection Service
6/30/2010	\$7.44	COPY	Photocopy Charges
8/31/2010	\$15.84	COPY	Photocopy Charges
9/21/2010	\$107.00	MISC	Constable Services - Service of Process
9/30/2010	\$41.76	COPY	Photocopy Charges

Expenses

Totals	\$778.06		
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	Hours Worked	Fee Amount	Expense Amount	Total Amount
Report Totals	24.50	\$5,703.00	\$778.06	\$6,481.06

*** End Of Report ***