

EXHIBIT E
Detailed Attorney's Fees of
Whitfield McGann & Ketterman

8/30/2013
12:34 PM

WHITFIELD, MCGANN & KETTERMAN
Slip Listing

Page 5

Slip ID	Dates and Time	Posting Status	Description	ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
460416	2/28/2013	Billed	Carpenters Apprentice & Trainee Program Fund, Chicago Regional Council of Carpenters Welfare Fund, Trustees of the Chicago Regional Council of Carpenters Pension Fund to vacate <i>judgment</i> , MOTION by Plaintiffs Chicago Regional Council of Carpenters Apprentice & Trainee Program Fund, Chicago Regional Council of Carpenters Welfare Fund, Trustees of the Chicago Regional Council of Carpenters Pension Fund for order of <i>dismissal</i>	DFW Billable CTF-C./N9174/08734	0.20 0.00 0.00 0.00	175.00 T@7	35.00
			Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the NOTICE of Motion by David Faxon Whitfield for presentment of motion to reopen case, motion to vacate, motion for order,....., [23] before Honorable Sharon Johnson Coleman on 3/6/2013 at 08:45 AM.				
460912	3/4/2013	Billed	Review correspondence from the United States Postal Service, PS Form 3811, Domestic Return Receipt, regarding proof of service on Cole Taylor Bank; filed return in casefile, and noted in electronic notice system.	DFW Billable CTF-C./N9174/08734	0.20 0.00 0.00 0.00	175.00 T@7	35.00
460961	3/4/2013	Billed	Reviewed correspondence from defendant regarding citation to discover assets dismissal.	DFW Billable CTF-C./N9174/08734	0.10 0.00 0.00 0.00	175.00 T@7	17.50
460996	3/5/2013	Billed	Prepare for court status/motion hearing; review file for current status and most recent activity; telephone conversation with trust fund regarding status of the litigation; review court docket to confirm that the case will be called for status.	DFW Billable CTF-C./N9174/08734	0.25 0.00 0.00 0.00	175.00 T@7	43.75
460997	3/6/2013	Billed	Court motion hearing.	DFW Billable CTF-C./N9174/08734	1.00 0.00 0.00 0.00	175.00 T@7	175.00
461144	3/7/2013	Billed		DFW Billable CTF-C./N9174/08734	0.10 0.00 0.00	175.00 T@7	17.50

8/30/2013
12:34 PM

WHITFIELD, McGANN & KETTERMAN
Slip Listing

Page 6

Slip ID	ATTORNEY	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
Reviewed correspondence between paralegal Tammy Kroll and the Northern District of Illinois regarding a submitted draft order.		0.00		
461321	TIME	DFW		
3/7/2013		0.20	175.00	35.00
Billed	G:89044	Billable	T@7	
4/1/2013	CTF-C./N9174/08734	0.00		
Review correspondence from the United States Postal Service, PS Form 3811, Domestic Return Receipt, regarding proof of service on Defendant; filed return in casefile, and noted in electronic notice system.		0.00		
461362	TIME	DFW		
3/11/2013		0.35	175.00	61.25
Billed	G:89044	Billable	T@7	
4/1/2013	CTF-C./N9174/08734	0.00		
Reviewed case file, reviewed case judgment, reviewed citations issued to defendant and third parties, reviewed status of document production pursuant to citation to discover assets, reviewed payments and status of amount owed, updated new citation to discover assets spreadsheet with judgment date, amount of judgment, citation issue date, bank document return date and status, defendant hearing date and status, documents produced to Legacy for review, next step in collection and by when.		0.00		
462427	TIME	DFW		
3/27/2013		0.10	175.00	17.50
Billed	G:89044	Billable	T@7	
4/1/2013	CTF-C./N9174/08734	0.00		
Telephone conversation with fund office regarding case status.		0.00		
463120	TIME	DFW		
4/1/2013		0.30	175.00	52.50
Billed	G:89299	Billable	T@7	
5/1/2013	CTF-C./N9174/08734	0.00		
Review correspondence from the fund office regarding the monthly litigation status report; reviewed case notes, reviewed court update, reviewed case diary for status of the case and future steps to be taken; review the attorney fees and update collections monthly meeting report since the last report.		0.00		
465094	TIME	DFW		
5/2/2013		0.10	175.00	17.50
Billed	G:89570	Billable	T@7	
6/3/2013	CTF-C./N9174/08734	0.00		
Telephone conversation with Fund Office regarding payment.		0.00		

8/30/2013
12:34 PM

WHITFIELD, McGANN & KETTERMAN
Slip Listing

Page 7

Slip ID		ATTORNEY	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Case	Est. Time	Bill Status	
Description		Reference	Variance		
465357	EXP	CPW	1	55.00	55.00
5/7/2013		\$DS			
Billed	G:89570	6/3/2013 CTF-C./N9174/08734			
DOCUMENTS SERVED Stern Process & Investigation, LLC #375001					
465795	TIME	DFW	0.25	175.00	43.75
5/16/2013		Billable	0.00	T@7	
Billed	G:89570	6/3/2013 CTF-C./N9174/08734	0.00		
Reviewed agreed order of dismissal, reviewed monthly payment plan spreadsheet, Telephone conversation with fund office regarding payment status and litigation status, updated case notes.					
466288	TIME	DFW	0.10	175.00	17.50
5/22/2013		Billable	0.00	T@7	
Billed	G:89570	6/3/2013 CTF-C./N9174/08734	0.00		
Reviewed and updated case notes and diary.					
466605	TIME	DFW	0.20	175.00	35.00
5/30/2013		Billable	0.00	T@7	
Billed	G:89570	6/3/2013 CTF-C./N9174/08734	0.00		
Review correspondence from the fund office regarding the monthly litigation status report; reviewed case notes, reviewed court update, reviewed case diary for status of the case and future steps to be taken; review the attorney fees and update collections monthly meeting report since the last report.					
466630	TIME	DFW	0.35	175.00	61.25
5/31/2013		Billable	0.00	T@7	
Billed	G:89570	6/3/2013 CTF-C./N9174/08734	0.00		
Reviewed correspondence from court regarding case status, reviewed signed agreed order of dismissal by judge Coleman, Drafted correspondence to Rich Oginski, Trust Fund Field Rep., John Libby, Audit & Collection Manager, Audit Coordinator Nate Lagalo, and John Conklin regarding reinstatement dates and payment status.					
467277	TIME	DFW	0.25	175.00	43.75
6/4/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Reviewed correspondence from Rich Oginski, Trust Fund Field Rep., regarding amount owed, Reviewed correspondence from John Libby, Audit & Collection Manager regarding new referral, updated case notes after brief Telephone conversation with Rich regarding the same.					

8/30/2013
12:34 PM

WHITFIELD, McGANN & KETTERMAN
Slip Listing

Page 8

Slip ID		ATTORNEY	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Case	Est. Time	Bill Status	
Description		Reference	Variance		
467459	TIME	DFW	0.10	175.00	17.50
6/7/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Telephone conversation with Rich Oginski, Trust Fund Field Rep., regarding case status.					
467879	TIME	DFW	0.10	175.00	17.50
6/18/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Telephone conversation with to Rich Oginski, Trust Fund Field Rep., regarding payment status.					
467880	TIME	DFW	0.10	175.00	17.50
6/18/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Reviewed and replied to correspondence from Rich Oginski, Trust Fund Field Rep., payment.					
468196	TIME	DFW	0.20	175.00	35.00
6/21/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Review correspondence from the United States Postal Service, PS Form 3811, Domestic Return Receipt, regarding proof of service on Gleason; filed return in casefile, and noted in electronic notice system.					
468213	TIME	DFW	0.10	175.00	17.50
6/19/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Reviewed correspondence from Rich Oginski, Trust Fund Field Rep., with attached schedule of amount owed.					
468214	TIME	DFW	0.75	175.00	131.25
6/19/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Drafted Motion to reinstate the case and enter judgment based on breach of an agreed order of dismissal.					
468215	TIME	DFW	0.35	175.00	61.25
6/19/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Drafted notice of motion to reinstate the case and prove up amounts owed.					
468216	TIME	DFW	0.35	175.00	61.25
6/20/2013		Billable	0.00	T@7	
Billed	G:89840	7/1/2013 CTF-C./N9174/08734	0.00		
Prepared draft judgment order for Judge Coleman to review and enter.					

Slip ID	ATTORNEY	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
468217	TIME	DFW	175.00	131.25
6/20/2013		Billable	T@7	
Billed	G:89840 7/1/2013	CTF-C./N9174/08734		
Drafted sworn declaration of John Libby, Audit & Collection Manager in support of motion, Drafted correspondence to John Libby, Rich Oginski, Trust Fund Field Rep., and Audit Coordinator Nate Lagalo regarding motion to instate, the need for a sworn declaration, and litigation status and information.				
468218	TIME	DFW	175.00	175.00
6/24/2013		Billable	T@7	
Billed	G:89840 7/1/2013	CTF-C./N9174/08734		
Prepared courtesy cover sheet, prepared exhibit list, prepared exhibit cover sheet, scanned all exhibits and motion and notice of motion into PDF format, submitted to court electronically, sent hard copy cover to defendant and the court for review.				
468219	TIME	DFW	175.00	131.25
6/24/2013		Billable	T@7	
Billed	G:89840 7/1/2013	CTF-C./N9174/08734		
Reviewed detailed attorney fees incurred since the entry of Agreed order of Dismissal. Drafted sworn declaration of David Whitfield in support of these attorney fees.				
468357	TIME	DFW	175.00	35.00
6/26/2013		Billable	T@7	
Billed	G:89840 7/1/2013	CTF-C./N9174/08734		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MOTION by Plaintiffs Chicago Regional Council of Carpenters Apprentice & Trainee Program Fund, Chicago Regional Council of Carpenters Welfare Fund, Trustees of the Chicago Regional Council of Carpenters Pension Fund to reopen case , MOTION by Plaintiffs Chicago Regional Council of Carpenters Apprentice & Trainee Program Fund, Chicago Regional Council of Carpenters Welfare Fund, Trustees of the Chicago Regional Council of Carpenters Pension Fund for judgment (Attachments: # (1) Exhibit A, # (2) Exhibit B, # (3) Exhibit C, # (4) Exhibit D, # (5) Exhibit E, # (6) Exhibit F)				
468358	TIME	DFW	175.00	35.00
6/29/2013		Billable	T@7	
Billed	G:89840 7/1/2013	CTF-C./N9174/08734		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the NOTICE of				

8/30/2013
12:34 PM

WHITFIELD, McGANN & KETTERMAN
Slip Listing

Page 10

Slip ID	Dates and Time	Posting Status	Description	ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Motion by David Faxon Whitfield for presentment of motion to reopen case,, motion for judgment,, [27] before Honorable Sharon Johnson Coleman on 7/10/2013 at 08:45 AM.				
468362	TIME			DFW	0.10	175.00	17.50
	6/29/2013			Billable	0.00	T@7	
	Billed	G:89840	7/1/2013	CTF-C./N9174/08734	0.00		
			Reviewed correspondence between paralegal Tammy Kroll and the Northern District of Illinois regarding a submitted draft order.		0.00		
469048	TIME			DFW	0.15	175.00	26.25
	7/3/2013			Billable	0.00	T@7	
	Billed	G:90102	8/1/2013	CTF-C./N9174/08734	0.00		
			Reviewed correspondence from Rich Oginski, Trust Fund Field Rep., replied regarding updated amount owed.		0.00		
469147	TIME			DFW	0.40	175.00	70.00
	7/9/2013			Billable	0.00	T@7	
	Billed	G:90102	8/1/2013	CTF-C./N9174/08734	0.00		
			Prepare for court status/motion hearing; review file for current status and most recent activity; telephone conversation with trust fund regarding status of the litigation; review court docket to confirm that the case will be called for status.		0.00		
469148	TIME			DFW	1.00	175.00	175.00
	7/10/2013			Billable	0.00	T@7	
	Billed	G:90102	8/1/2013	CTF-C./N9174/08734	0.00		
			Attended motion hearing.		0.00		
469430	TIME			DFW	0.20	175.00	35.00
	7/16/2013			Billable	0.00	T@7	
	Billed	G:90102	8/1/2013	CTF-C./N9174/08734	0.00		
			Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Sharon Johnson Coleman: Motion hearing held on 7/10/2013. Plaintiffs' motion to reopen case and for entry of judgment [27] is withdrawn. Deadline to reinstate the case is extended from 7/31/2013 to 8/31/2013		0.00		
469507	TIME			DFW	0.10	175.00	17.50
	7/17/2013			Billable	0.00	T@7	
	Billed	G:90102	8/1/2013	CTF-C./N9174/08734	0.00		
			Reviewed and updated case notes.		0.00		
469979	TIME			DFW	0.25	175.00	43.75
	7/25/2013			Billable	0.00	T@7	
	Billed	G:90102	8/1/2013	CTF-C./N9174/08734	0.00		

Slip ID		ATTORNEY	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Case	Est. Time	Bill Status	
Description		Reference	Variance		
			0.00		
471661	TIME	DFW	0.10	175.00	17.50
8/20/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Reviewed and updated case notes.			0.00		
472041	TIME	DFW	0.10	175.00	17.50
8/27/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Drafted correspondence to Rich Oginski, Trust Fund Field Rep., regarding amount owed.			0.00		
472340	TIME	DFW	0.10	175.00	17.50
8/22/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Amended courtesy copy cover sheet for motion for judgment in front of Judge Coleman.			0.00		
472341	TIME	DFW	0.50	175.00	87.50
8/22/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Amended motion to reisntate the case and enter judgment after reviewed updated amount owed and attorney fees.			0.00		
472342	TIME	DFW	0.50	175.00	87.50
8/22/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Amended sworn declaration of John Libby, Audit & Collection Manager in support of motion to reinstate and amount owed.			0.00		
472344	TIME	DFW	0.35	175.00	61.25
8/23/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Reviewed attorney fees at time of agreed order of dismissal, Amended sworn declaration of David Whitfield in support of attorney fees.			0.00		
472345	TIME	DFW	0.50	175.00	87.50
8/30/2013		Billable	0.00	T@7	
WIP		CTF-C./N9174/08734	0.00		
Prepared amended notice of motion and scheduled court for September 10, 2013. Sent notice to defendant.			0.00		

8/30/2013
12:34 PM

WHITFIELD, McGANN & KETTERMAN
Slip Listing

Slip ID	ATTORNEY	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		

Grand Total

Billable	20.00	11.40
Unbillable	0.00	0.00
Total	20.00	11.40

12.6

2260.⁰⁰