

EXHIBIT C
Detailed Attorney's Fees

Selection Criteria

Slip.Transaction Dat Earliest - 11/30/2013
Slip.Classification Open
Case.Selection Include: CTF-C./N9348/5529

Rate Info - identifies rate source and level

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
450400	9/28/2012	TIME	Billed	DFW Billable CTF-C./N9348/5529	0.50 0.00 0.00	175.00 T@7	87.50
			G:87406 10/1/2012				
			Review referral from the Chicago Regional Carpenter Trust Funds; review trust fund claim, agreement between the parties and history of communication between the fund office and the signatory employer; prepare database and load information regarding case facts, history and legal strategy; prepare file for litigation.				
450401	9/28/2012	TIME	Billed	DFW Billable CTF-C./N9348/5529	0.60 0.00 0.00	175.00 T@7	105.00
			G:87406 10/1/2012				
			Review the Illinois Secretary of State web site research to determine corporate status and registered agent information for legal process; search for related individuals, entities, pending cases and assets.				
450402	9/29/2012	TIME	Billed	DFW Billable CTF-C./N9348/5529	2.00 0.00 0.00	175.00 T@7	350.00
			G:87406 10/1/2012				
			Prepared summons, complaint, appearance forms and civil cover sheet for Trust Funds' claims and compliance matters pursuant to ERSA Sec 1132, 1145 and THA Sec. 301.				
450717	9/27/2012	TIME	Billed	DPM Billable CTF-C./N9348/5529	0.30 0.00 0.00	195.00 T@7	58.50
			G:87406 10/1/2012				
			Review referral from Trust Funds; enter case facts and legal strategy into the trustee report; confer with attorney David Whitfield regarding legal strategy in proceeding forward.				
450759	9/28/2012	EXP	Billed	CPW \$DC CTF-C./N9348/5529	1	350.00	350.00
			FILING FEE				

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
450783	TIME	DFW	175.00	70.00
10/1/2012	Billable	0.40	T@7	
Billed	G:87676 11/1/2012	0.00		
CTF-C./N9348/5529		0.00		
Reviewed complaint filed at the Federal Court; enter pertinent information (e.g., filing date, case number, assigned judge, courtroom, motion schedule and notice requirements) into database and casefolder, review judge's standing order regarding pretrial litigation; update file/database regarding the same.		0.00		
450784	TIME	DFW	175.00	131.25
10/1/2012	Billable	0.75	T@7	
Billed	G:87676 11/1/2012	0.00		
CTF-C./N9348/5529		0.00		
Prepared correspondence to legal process servicer Scott Forrest Legal process server Stern Process & Investigation, LLC & Associates Inc. regarding service of the summons and complaint on the defendant; prepare correspondence to John Libby, Erisa Contribution Manager, Chicago District Council of Carpenters' Trust Funds, and Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding the filing of the complaint; enclose copy of the complaint.		0.00		
451834	TIME	DFW	175.00	35.00
10/22/2012	Billable	0.20	T@7	
Billed	G:87676 11/1/2012	0.00		
CTF-C./N9348/5529		0.00		
Telephone conversation with Audit Coordinator Nate Lagalo regarding case status, and shut down of work being performed.		0.00		
451872	TIME	DFW	175.00	35.00
10/22/2012	Billable	0.20	T@7	
Billed	G:87676 11/1/2012	0.00		
CTF-C./N9348/5529		0.00		
Telephone conversation with Audit Coordinator Nate Lagalo regarding complaint, reports, and litigation tactics.		0.00		
452447	TIME	DFW	175.00	43.75
10/29/2012	Billable	0.25	T@7	
Billed	G:87676 11/1/2012	0.00		
CTF-C./N9348/5529		0.00		
Review correspondence from the legal process server Scott Forrest Stern & Associates, Inc. report regarding good service of a summons. Filed good service in casefile. Updated electronic notice system, and diary when good service will run.		0.00		
452695	TIME	DFW	175.00	35.00
10/31/2012	Billable	0.20	T@7	
Billed	G:87676 11/1/2012	0.00		
CTF-C./N9348/5529		0.00		

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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 from Audit Coordinator Nate Lagalo, updated case notes, reviewed submitted reports, reviewed payments.	0.00		
453123	TIME	DFW		
11/1/2012	Billable	0.20	175.00	35.00
Billed	G:87963 12/3/2012 CTF-C./N9348/5529	0.00	T@7	
	Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the ATTORNEY Appearance for Defendant Van Der Laan Bros Concrete Contractors, Inc. by Mark C. Gross	0.00		
453207	TIME	DFW		
11/7/2012	Billable	0.10	175.00	17.50
Billed	G:87963 12/3/2012 CTF-C./N9348/5529	0.00	T@7	
	Reviewed case notes and left detailed voicemail for Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding status.	0.00		
453353	TIME	DFW		
11/9/2012	Billable	0.15	175.00	26.25
Billed	G:87963 12/3/2012 CTF-C./N9348/5529	0.00	T@7	
	Reviewed case notes, and service status, drafted correspondence to Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding the same.	0.00		
453482	TIME	DFW		
11/12/2012	Billable	0.10	175.00	17.50
Billed	G:87963 12/3/2012 CTF-C./N9348/5529	0.00	T@7	
	Reviewed correspondence from Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds.	0.00		
453483	TIME	DFW		
11/9/2012	Billable	1.00	175.00	175.00
Billed	G:87963 12/3/2012 CTF-C./N9348/5529	0.00	T@7	
	Reviewed case file. Prepared Motion for Judgment by Default.	0.00		
453484	TIME	DFW		
11/10/2012	Billable	0.50	175.00	87.50
Billed	G:87963 12/3/2012 CTF-C./N9348/5529	0.00	T@7	
	Drafted and emailed sworn Declaration of John Libby, Audit & Collection Manager, to John Libby and Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, in support of the motion.	0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
453485	TIME	DFW	175.00	87.50
11/10/2012	Billable	0.50	T@7	
Billed	G:87963 12/3/2012	0.00		
Drafted a proposed judgment order for Judge Kendall to review and sign.		0.00		
453486	TIME	DFW	175.00	87.50
11/10/2012	Billable	0.50	T@7	
Billed	G:87963 12/3/2012	0.00		
Drafted notice of motion. Mailed notice of motion to defendant. Scheduled court for November 29, 2012 at 9:00 am in room 2319 in front of Judge Kendall, updated diary and electronic calendar as to court hearing date.		0.00		
453487	TIME	DFW	175.00	131.25
11/12/2012	Billable	0.75	T@7	
Billed	G:87963 12/3/2012	0.00		
Printed and reviewed detailed attorney fees, drafted sworn declaration of David Whitfield in order to prove up attorney fees under ERISA.		0.00		
453611	TIME	DFW	175.00	43.75
11/13/2012	Billable	0.25	T@7	
Billed	G:87963 12/3/2012	0.00		
Reviewed email from John Libby, Audit & Collection Manager, as well as his signed affidavit. Downloaded document to the file folder, print document and enclose in file.		0.00		
453612	TIME	DFW	175.00	43.75
11/13/2012	Billable	0.25	T@7	
Billed	G:87963 12/3/2012	0.00		
Drafted courtesy copy cover sheet for Judge Kendall's chambers.		0.00		
453613	TIME	DFW	175.00	131.25
11/14/2012	Billable	0.75	T@7	
Billed	G:87963 12/3/2012	0.00		
Prepared exhibit list, prepared exhibit cover sheets, printed and then scanned into PDF format motion, notice, exhibits, and draft judgment order, tabbed and bound copy for court and defendant, submitted all documents to the court for review electronically.		0.00		
453659	TIME	DFW	175.00	35.00
11/20/2012	Billable	0.20	T@7	
Billed	G:87963 12/3/2012	0.00		
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		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
Regional Council of Carpenters Welfare Fund, Trustees of the Chicago Regional Council of Carpenters Pension Fund for judgment <i>by Default</i> (Attachments: # (1) Exhibit A, # (2) Exhibit B, # (3) Exhibit C, # (4) Exhibit D, # (5) Exhibit E)				
453660	DFW	0.20	175.00	35.00
11/14/2012	Billable	0.00	T@7	
Billed	G:87963 12/3/2012	0.00		
CTF-C./N9348/5529				
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 for judgment, [6] before Honorable Virginia M. Kendall on 11/29/2012 at 09:00 AM.				
453661	DFW	0.10	175.00	17.50
11/14/2012	Billable	0.00	T@7	
Billed	G:87963 12/3/2012	0.00		
CTF-C./N9348/5529				
Reviewed correspondence between paralegal Tammy Kroll and the Northern District of Illinois regarding a submitted draft order.				
453666	DFW	0.10	175.00	17.50
11/17/2012	Billable	0.00	T@7	
Billed	G:87963 12/3/2012	0.00		
CTF-C./N9348/5529				
Reviewed correspondence from opposing counsel and Travis J. Ketterman regarding motion.				
454129	DFW	0.20	175.00	35.00
11/26/2012	Billable	0.00	T@7	
Billed	G:87963 12/3/2012	0.00		
CTF-C./N9348/5529				
Review correspondence from the fund office regarding the monthly litigation status report; update status of the case and future steps to be taken; review the attorney fees and update since the last report. Reviewed case notes and diary and prepared case summary for collections meeting.				
454276	DFW	0.25	175.00	43.75
11/28/2012	Billable	0.00	T@7	
Billed	G:87963 12/3/2012	0.00		
CTF-C./N9348/5529				
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.				
454277	DFW	1.00	175.00	175.00
11/29/2012	Billable	0.00	T@7	
Billed	G:87963 12/3/2012	0.00		
CTF-C./N9348/5529				
Attended status hearing.				

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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		
454316	EXP	CPW	55.00	55.00
11/12/2012	\$DS	1		
Billed	G:87963	12/3/2012		
DOCUMENTS SERVED	CTF-C./N9348/5529			
Stern Process & Investigation, LLC				
#360755				
454327	EXP	CPW	55.00	55.00
11/12/2012	\$DS	1		
Billed	G:87963	12/3/2012		
DOCUMENTS SERVED	CTF-C./N9348/5529			
Legal process server Stern Process &				
Investigation, LLC				
#361661				
454464	TIME	DFW	175.00	17.50
11/29/2012	Billable	0.10		
Billed	G:87963	0.00	T@7	
12/3/2012	CTF-C./N9348/5529	0.00		
Left voicemail for opposing counsel regarding		0.00		
settlement.				
454526	TIME	DFW	175.00	43.75
11/29/2012	Billable	0.25		
Billed	G:87963	0.00	T@7	
12/3/2012	CTF-C./N9348/5529	0.00		
Drafted correspondence to opposing counsel		0.00		
regarding amount owed as provided by Earl E.				
Oliver, Field Representative, Chicago Regional				
Council of Carpenters Trust Funds, as well as				
rounded attorney fees for settlement purpose only.				
454527	TIME	DFW	175.00	87.50
11/29/2012	Billable	0.50		
Billed	G:87963	0.00	T@7	
12/3/2012	CTF-C./N9348/5529	0.00		
Telephone conversation with opposing counsel		0.00		
regarding case history and status as well as				
settlement.				
455175	TIME	DFW	175.00	35.00
12/8/2012	Billable	0.20		
Billed	G:88231	0.00	T@7	
1/1/2013	CTF-C./N9348/5529	0.00		
Reviewed email sent by the U.S. Dist. Court for the		0.00		
Northern Dist. of Illinois regarding the MINUTE				
entry before Honorable Virginia M. Kendall;				
Plaintiff's oral motion to withdraw their MOTION for				
judgment by Default[6] is granted. Status hearing				
set for 1/3/2013 at 09:00 AM				
455276	TIME	DFW	175.00	17.50
12/10/2012	Billable	0.10		
Billed	G:88231	0.00	T@7	
1/1/2013	CTF-C./N9348/5529	0.00		
Reviewed case notes, left detailed voicemail for		0.00		
opposing counsel regarding payment.				

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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		
456569	DFW	0.20	175.00	35.00
1/2/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	0.00		
Telephone conversation with opposing counsel regarding case status.		0.00		
456570	DFW	0.10	175.00	17.50
1/2/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	0.00		
Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding past payments and missing reports.		0.00		
456571	DFW	0.25	175.00	43.75
1/2/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	0.00		
Drafted correspondence to opposing counsel demanding report are submitted and answer to complaint is filed.		0.00		
456572	DFW	0.25	175.00	43.75
1/2/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	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		
456573	DFW	1.00	175.00	175.00
1/3/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	0.00		
Attended court hearing.		0.00		
456800	DFW	0.10	175.00	17.50
1/7/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	0.00		
Reviewed case notes, left voicemail for opposing counsel.		0.00		
456844	DFW	0.20	175.00	35.00
1/10/2013	Billable	0.00	T@7	
Billed	G:88502 2/4/2013 CTF-C./N9348/5529	0.00		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Virginia M. Kendall:Status hearing held on 1/3/2013 and continued to 1/31/2013 at 09:00 AM.		0.00		

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457209	TIME			DFW	0.10	175.00	17.50
	1/14/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Telephone conversation with opposing counsel regarding settlement.				0.00		
457210	TIME			DFW	0.10	175.00	17.50
	1/14/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Reviewed correspondence from opposing counsel with settlement offer.				0.00		
457211	TIME			DFW	0.10	175.00	17.50
	1/14/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Drafted correspondence to John Libby, Audit & Collection Manager and Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, with settlement offer.				0.00		
457386	TIME			DFW	0.20	175.00	35.00
	1/17/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding case status and missing reports.				0.00		
457389	TIME			DFW	0.50	175.00	87.50
	1/17/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Discussed case status, and how to proceed when amounts are owed and reports are missing with attorney Daniel P McAnally.				0.00		
457393	TIME			DFW	1.00	175.00	175.00
	1/17/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Reviewed case file. Prepared Motion for Judgment by Default.				0.00		
457396	TIME			DFW	0.75	175.00	131.25
	1/17/2013			Billable	0.00	T@7	
	Billed	G:88502	2/4/2013	CTF-C./N9348/5529	0.00		
	Drafted and emailed sworn declaration of John Libby, Audit & Collection Manager, to John Libby and Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, , in support of the motion.				0.00		

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457397	1/19/2013	TIME	Billed	DFW Billable	0.50 0.00 0.00	175.00 T@7	87.50	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			Drafted a proposed order for Judge Kendall top review and issue against the defendant ordering the production of books and records.					
457398	1/19/2013	TIME	Billed	DFW Billable	0.50 0.00 0.00	175.00 T@7	87.50	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			Drafted notice of motion for the defendant pursuant to Federal Rule of Civil Procedure. Scheduled court for Wednesday January 30, 2013 at 9:00 am in room 2319.					
457409	1/21/2013	TIME	Billed	DFW Billable	0.25 0.00 0.00	175.00 T@7	43.75	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			Reviewed email from John Libby, Audit & Collection Manager, as well as his signed affidavit. Downloaded document to the file folder, print document and enclose in file.					
457410	1/21/2013	TIME	Billed	DFW Billable	1.00 0.00 0.00	175.00 T@7	175.00	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			Drafted exhibit list, and exhibit cover sheets, scanned all documents and electronically submitted to the court, bound courtesy copy with cover sheet for Judge Kendall to review, prepared notice with motion and sent to defendant as required.					
457426	1/17/2013	TIME	Billed	DFW Billable	0.30 0.00 0.00	175.00 T@7	52.50	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			Telephone conversation with opposing counsel regarding case status.					
457430	1/22/2013	TIME	Billed	DFW Billable	0.20 0.00 0.00	175.00 T@7	35.00	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			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 for order, [10] before Honorable Virginia M. Kendall on 1/30/2013 at 09:00 AM.					
457431	1/23/2013	TIME	Billed	DFW Billable	0.20 0.00 0.00	175.00 T@7	35.00	
			G:88502 2/4/2013	CTF-C./N9348/5529				
			Reviewed email sent by the U.S. Dist. Court for the					

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
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 for order of <i>default</i> . (Attachments: # (1) Exhibit A, # (2) Exhibit B, # (3) Exhibit C				
457481	TIME	DFW	175.00	61.25
1/17/2013		Billable	T@7	
Billed	G:88502	2/4/2013		
	CTF-C./N9348/5529			
Listened to voicemail from John Libby, Audit & Collection Manager regarding sworn declaration, revised declaration as requested, drafted correspondence to John Libby with attached draft declaration.				
		0.35		
		0.00		
		0.00		
		0.00		
457521	TIME	DFW	175.00	17.50
1/23/2013		Billable	T@7	
Billed	G:88502	2/4/2013		
	CTF-C./N9348/5529			
Reviewed correspondence between paralegal Tammy Kroll and the Northern District of Illinois regarding a submitted draft order.				
		0.10		
		0.00		
		0.00		
		0.00		
457522	TIME	DFW	175.00	17.50
1/18/2013		Billable	T@7	
Billed	G:88502	2/4/2013		
	CTF-C./N9348/5529			
Reviewed revised sworn declaration of John Libby, Audit & Collection Manager.				
		0.10		
		0.00		
		0.00		
		0.00		
457804	TIME	DFW	175.00	26.25
1/23/2013		Billable	T@7	
Billed	G:88502	2/4/2013		
	CTF-C./N9348/5529			
Review correspondence from the fund office regarding the monthly litigation status report; Reviewed case notes, court docket, and diary, update status of the case and future steps to be taken; review the attorney fees and update since the last report.				
		0.15		
		0.00		
		0.00		
		0.00		
458195	TIME	DFW	175.00	35.00
1/26/2013		Billable	T@7	
Billed	G:88502	2/4/2013		
	CTF-C./N9348/5529			
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Virginia M. Kendall: Plaintiff's motion for order of default [10] is stricken for 1/30/2013 and reset to 2/4/2013 @ 9:00 a.m. Status hearing set for 1/31/2013 is stricken and reset to 2/4/2013 at 9:00 a.m.				
		0.20		
		0.00		
		0.00		
		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
458851	TIME	DFW	175.00	43.75
2/3/2013	Billable	0.25	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	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		
458852	TIME	DFW	175.00	175.00
2/4/2013	Billable	1.00	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	0.00		
Attended motion hearing.		0.00		
459095	TIME	DFW	175.00	17.50
2/6/2013	Billable	0.10	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	0.00		
Reviewed correspondence from Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding amount owed.		0.00		
459097	TIME	DFW	175.00	35.00
2/2/2013	Billable	0.20	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	0.00		
Review correspondence from the United States Postal Service, PS Form 3811, Domestic Return Receipt, regarding proof of service on MB Bank; filed return in casefile, and noted in electronic notice system.		0.00		
459210	TIME	DFW	175.00	35.00
2/8/2013	Billable	0.20	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	0.00		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Virginia M. Kendall: Status hearing held on 2/4/2013 and continued to 3/4/2013 at 9:00 a.m. Based on Plaintiff's counsel's representation in open court, the motion for default judgment [10] is withdrawn.		0.00		
459484	TIME	DFW	175.00	17.50
2/13/2013	Billable	0.10	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	0.00		
Reviewed case notes, left detailed voicemail for opposing counsel.		0.00		
459968	TIME	DFW	175.00	26.25
2/22/2013	Billable	0.15	T@7	
Billed	G:88781 3/1/2013 CTF-C./N9348/5529	0.00		
Reviewed case notes, drafted correspondence to opposing counsel regarding meeting.		0.00		

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Dates and Time	Activity	DNB Time	Rate Info		
Posting Status	Case	Est. Time	Bill Status		
Description	Reference	Variance			
460906	TIME	DFW	0.25	175.00	43.75
3/4/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	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.					
460907	TIME	DFW	1.00	175.00	175.00
3/4/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Attended court hearing.					
460922	TIME	DFW	0.20	175.00	35.00
3/5/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Virginia M. Kendall: Status hearing held on 3/4/2013 and continued to 4/2/2013 at 09:00 AM.					
460923	TIME	DFW	0.10	175.00	17.50
3/5/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Drafted correspondence to John Libby, Audit & Collection Manager regarding settlement meeting.					
461105	TIME	DFW	0.10	175.00	17.50
3/5/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Reviewed correspondence regarding settlement meeting form John Libby, Audit & Collection Manager.					
461107	TIME	DFW	0.20	175.00	35.00
3/7/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Drafted correspondence to opposing counsel regarding missing reports.					
461834	TIME	DFW	0.10	175.00	17.50
3/18/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Reviewed case notes left detailed voicemail or opposing counsel.					
462074	TIME	DFW	0.30	175.00	52.50
3/20/2013	Billable	0.00	T@7		
Billed	G:89055 4/1/2013	CTF-C./N9348/5529	0.00		
Telephone conversation with opposing counsel					

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Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
regarding meeting, sent correspondence to John Libby, Audit & Collection Manager regarding the same.				
462104	DFW	0.10	175.00	17.50
3/20/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Reviewed correspondence form John Libby, Audit & Collection Manager Drafted correspondence to opposing counsel regarding meeting.				
462109	DFW	0.20	175.00	35.00
3/21/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Telephone conversation with fund office regarding case status of settlement meeting.				
462174	DFW	0.10	175.00	17.50
3/20/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Reviewed and replied to correspondence from opposing counsel regarding settlement meeting.				
462176	DFW	0.10	175.00	17.50
3/21/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Reviewed correspondence from opposing counsel, Drafted correspondence to John Libby, Audit & Collection Manager regarding settlement meeting.				
462249	DFW	0.10	175.00	17.50
3/22/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Reviewed and replied to correspondence from opposing counsel regarding missing reports.				
462250	DFW	0.10	175.00	17.50
3/23/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Reviewed and replied to correspondence from John Libby, Audit & Collection Manager, Rich Oginski, Trust Fund Field Rep., and Audit Coordinator Nate Lagalo regarding missing reports.				
462334	DFW	0.25	175.00	43.75
3/25/2013	Billable	0.00	T@7	
Billed	G:89055 4/1/2013	0.00		
CTF-C./N9348/5529		0.00		
Reviewed correspondence from John Libby, Audit & Collection Manager, Telephone conversation with opposing counsel regarding missing reports and meeting.				

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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
462961	TIME			DFW	0.25	175.00	43.75
	4/2/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00		
			Telephone conversation with Nick Kasmer regarding hearing in from of Judge Kendall and case status.		0.00		
463054	TIME			DFW	1.00	175.00	175.00
	4/2/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00		
			Prepared for settlement meeting with opposing counsel, Defendant, and John Libby, Audit & Collection Manager at the funds office.		0.00		
463087	TIME			DFW	2.00	175.00	350.00
	4/3/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00		
			Final preparations, travel to and from and attended settlement conference with John Libby, Audit & Collection Manager, Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds,, Defendant, and opposing counsel.		0.00		
463123	TIME			DFW	0.20	175.00	35.00
	4/1/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	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		
463151	TIME			DFW	0.20	175.00	35.00
	4/4/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00		
			Telephone conversation with fund office regarding potential 9 month payment plan.		0.00		
463186	TIME			NEK	1.33	200.00	266.67
	4/2/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	1.33		
			Discussion with David on matter as well as appearance		0.00		
463617	TIME			DFW	0.20	175.00	35.00
	4/6/2013			Billable	0.00	T@7	
	Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00		
			Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE		0.00		

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Posting Status	Case	Est. Time	Bill Status		
Description	Reference	Variance			
entry before Honorable Virginia M. Kendall:Status hearing held on 4/2/2013. Status hearing continued to 4/30/2013 at 9:00 AM.					
463728	TIME	DFW	0.40	175.00	70.00
4/12/2013	Billable	0.00	T@7		
Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00	
Telephone conversation with opposing counsel regarding settlement.					
463925	TIME	DFW	0.10	175.00	17.50
4/18/2013	Billable	0.00	T@7		
Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00	
Reviewed case file left detailed voicemail for opposing counsel.					
463928	TIME	DFW	0.20	175.00	35.00
4/15/2013	Billable	0.00	T@7		
Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00	
Review correspondence from the United States Postal Service, PS Form 3811, Domestic Return Receipt, regarding proof of service on Heritage Bank; filed return in casefile, and noted in electronic notice system.					
464319	TIME	DFW	0.10	175.00	17.50
4/26/2013	Billable	0.00	T@7		
Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00	
Reviewed case file left detailed voicemail for opposing counsel.					
464523	TIME	DFW	0.40	175.00	70.00
4/29/2013	Billable	0.00	T@7		
Billed	G:89310	5/1/2013	CTF-C./N9348/5529	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.					
464524	TIME	DFW	1.00	175.00	175.00
4/30/2013	Billable	0.00	T@7		
Billed	G:89310	5/1/2013	CTF-C./N9348/5529	0.00	
Attended status hearing.					
465204	TIME	DFW	0.20	175.00	35.00
5/1/2013	Billable	0.00	T@7		
Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Virginia M. Kendall:Status hearing held on 4/30/2013 Dispositive motions with					

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Posting Status	Case	Est. Time	Bill Status		
Description	Reference	Variance			
supporting memoranda due by 6/3/2013. Responses due by 7/1/2013. Replies due by 7/15/2013. Ruling will be made by mail					
465799	TIME	DFW	0.20	175.00	35.00
5/16/2013		Billable	0.00	T@7	
Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	
Reviewed case notes, left voicemail for opposing counsel, Drafted correspondence to Fund Office regarding motion for summary judgment.					
466077	TIME	DFW	2.00	175.00	350.00
5/20/2013		Billable	0.00	T@7	
Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	
Updated research and case law on ERISA Section 1132; read and analyze : 29 U.S.C. §1145; Central States Pension Fund v. Central Cartage Co., 69 F.3d 1312, 1313 (7th Cir. 1995) cert. denied, 517 U.S. 1134 (1996); Illinois Conference of Teamsters Welfare Fund v. Mrowicki, 44 F.3d 451, 458 (7th Cir. 1994); Central States Pension Fund v. Joe McClelland, Inc., 23 F. 3d 1256, 1257-1258 (7th Cir. 1994); Central States Pension Fund v. Gerber Truck Service, Inc., 870 F.2d 1148, 1155-1156 (7th Cir. 1989) (en banc). Operating Engineers Local 139 v. Gustafson Construction, 258 F. 3d 652, 654 (7th Cir. 2001). Chicago District Council of Carpenters Pension Plan v. Industrial Erectors, Inc., 840 F. Supp. 1248, 1254 (N.D. Ill. 1993).					
466113	TIME	DFW	1.50	175.00	262.50
5/20/2013		Billable	0.00	T@7	
Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	
Review and analyze the Collective Bargaining Agreements for the period, 2010-2014; review and analyze the Chicago Regional Council of Carpenters Welfare Trust Agreement; Pension Trust Agreement; Supplemental Retirement Fund Trust Agreement, Apprentice and Trainee Trust Fund Agreement; review and analyze the Memorandum of Agreement.					
466114	TIME	DFW	2.00	175.00	350.00
5/21/2013		Billable	0.00	T@7	
Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	
Drafted sworn declaration of John Libby, Audit & Collection Manager in support of summary judgment.					
466115	TIME	DFW	2.00	175.00	350.00
5/28/2013		Billable	0.00	T@7	
Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	

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			Prepared Plaintiffs' Local Rule 56.1 Statement of Uncontested Facts; began preparing initial outline and argument for Plaintiffs' Memorandum in support of summary judgment.		0.00		
466116	5/30/2013	TIME		DFW Billable	1.00	175.00	175.00
	Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	T@7	
			Prepared motion for summary judgment.		0.00		
			Discussed motion for summary judgment, local rule 56.1 statement of uncontested facts, and exhibits with Law Clerk Dan Quist.		0.00		
466117	5/30/2013	TIME		DFW Billable	2.00	175.00	350.00
	Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	T@7	
			Began prepared exhibits in support of rule 56.1, memorandum in support of summary judgment and in support of motion for summary judgment. Finished drafting memorandum in support of motion for summary judgment.		0.00		
466118	6/1/2013	TIME		DFW Billable	2.00	175.00	350.00
	Billed	G:89851	7/1/2013	CTF-C./N9348/5529	0.00	T@7	
			Finished preparing exhibits in support of rule 56.1 memorandum in support of summary judgment and in support of motion for summary judgment. Reviewed sworn declaration of John Libby, Audit & Collection Manager included in exhibits, prepared courtesy copy for court; filed the motion for summary judgment, statement of facts, memorandum of law, and all exhibits.		0.00		
466607	5/30/2013	TIME		DFW Billable	0.20	175.00	35.00
	Billed	G:89581	6/3/2013	CTF-C./N9348/5529	0.00	T@7	
			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		
467461	6/6/2013	TIME		DFW Billable	0.10	175.00	17.50
	Billed	G:89851	7/1/2013	CTF-C./N9348/5529	0.00	T@7	
			Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding case status.		0.00		

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Posting Status	Case	Est. Time	Bill Status		
Description	Reference	Variance			
467568	TIME	DFW	0.20	175.00	35.00
6/5/2013	Billable	0.00	T@7		
Billed	G:89851 7/1/2013 CTF-C./N9348/5529	0.00			
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MOTION by Plaintiffs Trustees of the Chicago Regional Council of Carpenters Pension Fund, Chicago Regional Council of Carpenters Apprentice & Trainee Program Fund, Chicago Regional Council of Carpenters Welfare Fund for summary judgment (Attachments: # (1) Exhibit List, # (2) Exhibit 1, # (3) Exhibit 2, # (4) Exhibit 3, # (5) Exhibit 4, # (6) Exhibit 5, # (7) Exhibit 6, # (8) Exhibit 7, # (9) Exhibit 8, # (10) Exhibit 9, # (11) Exhibit 10, # (12) Exhibit 11, # (13) Exhibit 12)(
467569	TIME	DFW	0.20	175.00	35.00
6/8/2013	Billable	0.00	T@7		
Billed	G:89851 7/1/2013 CTF-C./N9348/5529	0.00			
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the RULE 56.1(A)(3) Statement by 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 regarding motion for summary judgment,					
467570	TIME	DFW	0.20	175.00	35.00
6/10/2013	Billable	0.00	T@7		
Billed	G:89851 7/1/2013 CTF-C./N9348/5529	0.00			
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the NOTICE by 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 re MOTION by Plaintiffs Trustees of the Chicago Regional Council of Carpenters Pension Fund, Chicago Regional Council of Carpenters Apprentice & Trainee Program Fund, Chicago Regional Council of Carpenters Welfare Fund for summary judgment					
467822	TIME	DFW	0.10	175.00	17.50
6/18/2013	Billable	0.00	T@7		
Billed	G:89851 7/1/2013 CTF-C./N9348/5529	0.00			
Reviewed correspondence from Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding payment.					

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Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
468297	DFW	0.10	175.00	17.50
6/25/2013	Billable	0.00	T@7	
Billed	G:89851 7/1/2013	0.00		
CTF-C./N9348/5529				
Reviewed court docket updated diary and case notes.				
469376	DFW	0.25	175.00	43.75
7/15/2013	Billable	0.00	T@7	
Billed	G:90109 8/1/2013	0.00		
CTF-C./N9348/5529				
Reviewed case notes and court docket discussed reply to motion summary judgment with attorney Travis J. Ketterman.				
469981	DFW	0.25	175.00	43.75
7/25/2013	Billable	0.00	T@7	
Billed	G:90109 8/1/2013	0.00		
CTF-C./N9348/5529				
Review correspondence from the fund office regarding the monthly litigation status report; update status of the case and future steps to be taken; review the attorney fees and update since the last report. Reviewed case notes and diary and prepared case summary for collections meeting.				
471505	DFW	0.25	175.00	43.75
8/19/2013	Billable	0.00	T@7	
Billed	G:90359 9/3/2013	0.00		
CTF-C./N9348/5529				
Reviewed case notes, reviewed case diary, reviewed case folder, reviewed court docket, reviewed notice of motion for summary judgment, reviewed old correspondence with opposing counsel and fund office, updated dates notes and diary.				
472056	DFW	0.10	175.00	17.50
8/27/2013	Billable	0.00	T@7	
Billed	G:90359 9/3/2013	0.00		
CTF-C./N9348/5529				
Telephone conversation with John Libby, Audit & Collection Manager regarding motion summary judgment status.				
473164	DFW	0.50	175.00	87.50
9/3/2013	Billable	0.00	T@7	
Billed	G:90620 10/1/2013	0.00		
CTF-C./N9348/5529				
Review correspondence from the legal process server Scott Forrest Stern & Associates, Inc. report regarding good service of a Federal Rule of Civil Procedure 34. Reviewed affidavit of service for legality. Electronically file proof good service with the clerk of the U.S. District Court for the northern District of Illinois. Updated electronic notice system, and updated diary when good service will run; ; saved affidavit on server and printed and				

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Posting Status	Case	Est. Time	Bill Status		
Description	Reference	Variance			
enclosed in case file.					
473533	TIME	DFW	0.25	175.00	35.00
9/16/2013		Billable	0.00	T@7	
Billed	G:90620	10/1/2013	CTF-C./N9348/5529	0.00	
Reviewed case notes. Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding litigation status, updated case notes and diary.			0.00		
473608	TIME	DFW	0.25	175.00	43.75
9/18/2013		Billable	0.00	T@7	
Billed	G:90620	10/1/2013	CTF-C./N9348/5529	0.00	
Reviewed case notes, reviewed court docket, Telephone conversation with courtroom deputy, updated diary.			0.00		
473755	TIME	DFW	0.25	175.00	43.75
9/17/2013		Billable	0.00	T@7	
Billed	G:90620	10/1/2013	CTF-C./N9348/5529	0.00	
Review correspondence from the fund office regarding the monthly litigation status report; update status of the case and future steps to be taken; review the attorney fees and update since the last report. Reviewed case notes and diary and prepared case summary for collections meeting.			0.00		
473813	TIME	DFW	0.25	175.00	43.75
9/20/2013		Billable	0.00	T@7	
Billed	G:90620	10/1/2013	CTF-C./N9348/5529	0.00	
Review correspondence from the fund office regarding the monthly litigation status report; update status of the case and future steps to be taken; review the attorney fees and update since the last report. Reviewed case notes and diary and prepared case summary for collections meeting.			0.00		
473815	TIME	DFW	0.25	175.00	43.75
9/20/2013		Billable	0.00	T@7	
Billed	G:90620	10/1/2013	CTF-C./N9348/5529	0.00	
Review correspondence from the fund office regarding the monthly litigation status report; update status of the case and future steps to be taken; review the attorney fees and update since the last report. Reviewed case notes and diary and prepared case summary for collections meeting.			0.00		

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Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
475185	DFW	0.10	175.00	17.50
10/11/2013	Billable	0.00	T@7	
Billed	G:90900 11/1/2013 CTF-C./N9348/5529	0.00		
Reviewed case notes,. updated diary.		0.00		
475640	DFW	0.20	175.00	35.00
10/17/2013	Billable	0.00	T@7	
Billed	G:90900 11/1/2013 CTF-C./N9348/5529	0.00		
Reviewed case notes, left detailed message for court.		0.00		
476378	DFW	0.10	175.00	17.50
10/31/2013	Billable	0.00	T@7	
Billed	G:90900 11/1/2013 CTF-C./N9348/5529	0.00		
Reviewed case notes and case diary, updated diary.		0.00		
477178	DFW	0.20	175.00	35.00
11/7/2013	Billable	0.00	T@7	
WIP	CTF-C./N9348/5529	0.00		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the Enter MEMORANDUM, OPINION AND ORDER: For the reasons set forth above, the Court grants the Trustees motion for summary judgment. Signed by the Honorable Virginia M. Kendall on 11/7/2013		0.00		
477180	DFW	0.60	175.00	105.00
11/7/2013	Billable	0.00	T@7	
WIP	CTF-C./N9348/5529	0.00		
reviewed courts memorandum opinion, conference with Daniel P McAnally regarding the same and it's implication for pending collections suits.		0.00		
477182	DFW	0.20	175.00	35.00
11/8/2013	Billable	0.00	T@7	
WIP	CTF-C./N9348/5529	0.00		
Reviewed email sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the MINUTE entry before Honorable Virginia M. Kendall: Civil case terminated.		0.00		
477183	DFW	0.25	175.00	43.75
11/8/2013	Billable	0.00	T@7	
WIP	CTF-C./N9348/5529	0.00		
Drafted correspondence to John Libby, Audit & Collection Manager, Audit Coordinator Nate Lagalo, Audit Coordinator John Conklin, Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, with attached memorandum granting summary judgment, provided next step in litigation.		0.00		

11/19/2013
12:59 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		
477682	TIME	DFW	0.25	175.00	43.75
11/19/2013		Billable	0.00	T@7	
WIP		CTF-C./N9348/5529	0.00		
Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding summary judgment and fee petition.			0.00		
477710	TIME	DFW	0.25	175.00	43.75
11/18/2013		Billable	0.00	T@7	
WIP		CTF-C./N9348/5529	0.00		
Reviewed correspondence from John Libby, Audit & Collection Manager regarding final judgment, Reviewed case notes and case diary, Drafted correspondence to John regarding the same.			0.00		
Grand Total					
		Billable	53.63		9885.17
		Unbillable	0.00		0.00
		Total	53.63		9885.17