

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

2/17/2014  
11:00 AM

WHITFIELD, McGANN & KETTERMAN  
Slip Listing

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
472782	9/2/2013	TIME	Billed	NEK Billable CTF-C./N9382/24128	0.17 0.00 0.17 0.00	200.00 T@7	33.33
Correspondence with David on matter regarding court appearance.							
472783	9/3/2013	TIME	Billed	NEK Billable CTF-C./N9382/24128	1.67 0.00 1.67 0.00	200.00 T@7	333.33
Review of file for matter as well as docket for court appearance and attempted appearance in matter as well as review of correspondence from judge's clerk in matter.							
473040	9/6/2013	TIME	Billed	DFW Billable CTF-C./N9382/24128	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 ORDER: Enter agreed order of dismissal. Signed by the Honorable Milton I. Shadur: (							
473041	9/9/2013	TIME	Billed	DFW Billable CTF-C./N9382/24128	0.50 0.00 0.00 0.00	175.00 T@7	87.50
Reviewed signed order, saved in PDF, Drafted correspondence to John Conklin, John Libby, Audit & Collection Manager, and Audit Coordinator Nate Lagalo, regarding executed dismissal.							
473046	9/3/2013	TIME	Billed	DFW Billable CTF-C./N9382/24128	0.10 0.00 0.00 0.00	175.00 T@7	17.50
Reviewed correspondence from court room deputy regarding motion hearing.							
473210	9/5/2013	TIME	Billed	DFW Billable CTF-C./N9382/24128	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 MINUTE entry before Honorable Milton I. Shadur: Plaintiffs' motion to withdraw the motion for summary judgment [22] is granted. Plaintiffs' motion for summary judgment [17] is hereby withdrawn. Plaintiffs' motion for an agreed order of dismissal [24] is granted. This case is dismissed for the sum of \$66,756.01. No appearance necessary. All pending dates are vacated. Draft order to follow. Civil case terminated.							

2/17/2014  
11:00 AM

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		
473814	TIME	DFW	175.00	43.75
9/20/2013		Billable	T@7	
Billed	G:90621 10/1/2013	CTF-C./N9382/24128		
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.		0.25		
		0.00		
		0.00		
		0.00		
476047	TIME	DFW	175.00	43.75
10/28/2013		Billable	T@7	
Billed	G:90901 11/1/2013	CTF-C./N9382/24128		
Reviewed case notes and case diary. Drafted correspondence to Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, Audit Coordinator Nate Lagalo, and John Libby, Audit & Collection Manager regarding final payment and dismissal.		0.25		
		0.00		
		0.00		
		0.00		
476074	TIME	DFW	175.00	35.00
10/28/2013		Billable	T@7	
Billed	G:90901 11/1/2013	CTF-C./N9382/24128		
Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding payment status.		0.20		
		0.00		
		0.00		
		0.00		
476085	TIME	DFW	175.00	43.75
10/28/2013		Billable	T@7	
Billed	G:90901 11/1/2013	CTF-C./N9382/24128		
Telephone conversation with Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, regarding amount owed and updated, updated case notes left voicemail for opposing counsel regarding the same.		0.25		
		0.00		
		0.00		
		0.00		
476086	TIME	DFW	175.00	43.75
10/28/2013		Billable	T@7	
Billed	G:90901 11/1/2013	CTF-C./N9382/24128		
Telephone conversation with opposing counsel regarding amount unpaid.		0.25		
		0.00		
		0.00		
		0.00		
476904	TIME	DFW	175.00	43.75
11/1/2013		Billable	T@7	
Billed	G:91191 12/2/2013	CTF-C./N9382/24128		
Telephone conversation with opposing counsel regarding payment plan.		0.25		
		0.00		
		0.00		
		0.00		
476916	TIME	DFW	175.00	17.50
11/5/2013		Billable	T@7	
Billed	G:91191 12/2/2013	CTF-C./N9382/24128		
Reviewed correspondence from John Libby, Audit		0.10		
		0.00		
		0.00		
		0.00		

2/17/2014  
11:00 AM

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		
& Collection Manager regarding amount owed.				
476917	DFW	0.25	175.00	43.75
11/5/2013	Billable	0.00	T@7	
Billed	G:91191 12/2/2013 CTF-C./N9382/24128	0.00		
Telephone conversation with opposing counsel regarding amount owed.		0.00		
477232	DFW	0.20	175.00	35.00
11/11/2013	Billable	0.00	T@7	
Billed	G:91191 12/2/2013 CTF-C./N9382/24128	0.00		
Reviewed case notes and case diary, left detailed message for Earl E. Oliver, Field Representative, Chicago Regional Council of Carpenters Trust Funds, and opposing counsel regarding payments.		0.00		
477485	DFW	0.25	175.00	43.75
11/15/2013	Billable	0.00	T@7	
Billed	G:91191 12/2/2013 CTF-C./N9382/24128	0.00		
Telephone conversation with co regarding case status.		0.00		
478129	DFW	0.25	175.00	43.75
11/22/2013	Billable	0.00	T@7	
Billed	G:91191 12/2/2013 CTF-C./N9382/24128	0.00		
Review correspondence from the Trust Funds' office regarding the monthly Collections Meeting Litigation status report and case status; reviewed case notes and case diary; reviewed court docket entries; updated the status of the case and future steps to be taken; reviewed the attorney fees and update since the last report. Reviewed case notes and diary and prepared case summary and talking points outline in preparation for the bi-monthly collections committee meeting with John Libby, Daniel P McAnally, Earl Oliver, Harold Boswell, and Rich Oginski.		0.00		
478296	DFW	0.10	175.00	17.50
11/28/2013	Billable	0.00	T@7	
Billed	G:91191 12/2/2013 CTF-C./N9382/24128	0.00		
Reviewed case notes and case diary, left detailed message for opposing counsel regarding lien on Madison site.		0.00		
478972	DFW	0.25	175.00	43.75
12/10/2013	Billable	0.00	T@7	
Billed	G:91445 1/1/2014 CTF-C./N9382/24128	0.00		
Telephone conversation with opposing counsel regarding lien issued.		0.00		

2/17/2014  
11:00 AM

WHITFIELD, McGANN & KETTERMAN  
Slip Listing

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
479874	TIME			DFW	0.25	175.00	43.75
	12/17/2013			Billable	0.00	T@7	
	Billed	G:91445	1/1/2014	CTF-C./N9382/24128	0.00		
			Reviewed correspondence from opposing counsel regarding lien, reviewed case notes, regarding plied regarding the same.		0.00		
480404	TIME			DFW	0.25	175.00	43.75
	1/10/2014			Billable	0.00	T@7	
	Billed	G:91698	2/3/2014	CTF-C./N9382/24128	0.00		
			Telephone conversation with opposing counsel regarding collecting amounts owed.		0.00		
481277	TIME			DFW	0.25	175.00	43.75
	1/28/2014			Billable	0.00	T@7	
	Billed	G:91698	2/3/2014	CTF-C./N9382/24128	0.00		
			Telephone conversation with opposing counsel regarding lien payments.		0.00		
Grand Total				Billable	<del>05.25</del>		<del>10000.01</del>
				Unbillable	0.00		0.00
				Total	<del>05.25</del>		<del>10000.01</del>

4.70

\$752.50