EXHIBIT E

Detailed Attorney's Fees of Whitfield McGann & Ketterman

1/3/2014 9:34 AM	WHITFIELD	⊋McGANN & KETTERMAN Slip Listing	1		Page	3
Carpenters Trust F	nicago Regional Council of unds, and John Libby, Audit &		Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Va	alue
submitted reports, docket draft motion	r regarding amount and reviewed case file and court or for judgment by default.					
Audit & Collection I motion. Drafted col Coordinator Nate L Business Represer Fund Field Rep., re judgment and the r	G:90137 Worn declaration of John Libby, Wanager in support of default respondence to Audit agalo, John Clearwater, Intative, and Rich Oginski, Trust egarding motion for default equirement of a sworn er up amounts owed.	DFW Billable CTF-C./N9574/8734	0.75 0.00 0.00 0.00	175.00 T@7	131	.25
470137 7/31/2013 Billed Reviewed detail att declaration of Davidee and court costs	orney bills, drafted sworn d Whitfield in support of attorne	DFW Billable CTF-C./N9574/8734	0.50 0.00 0.00 0.00	175.00 T@7	87	.50
Collection Manager	m John Libby, Audit & r, as well as his signed affidavit. nent to the fire folder, print	DFW Billable CTF-C./N9574/8734	0.25 0.00 0.00 0.00	175,60 1@7	43	.75
list, prepared exhib exhibits and motion format, submitted to	G:90382 9/3/2013 cover sheet, prepared exhibit it cover sheet, scanned all and notice of motion into PDF court electronically, sent hard adant and the court for review.	DFW Billable CTF-C./N9574/8734	1.00 0.00 0.00 0.00	175.00 T@7	175	.00
Northern Dist. of Illi Plaintiffs Chicago R Apprentice & Traine Regional Council of Trustees of the Chi	G:90382 9/3/2013 Int by the U.S. Dist. Court for the nois regarding the MOTION by Regional Council of Carpenters are Program Fund, Chicago Carpenters Welfare Fund, Cago Regional Council of Fund for default judgment as	DFW Billable CTF-C./N9574/8734	0.00 0.00 0.00 0.00	175.00 T@7	0	.00

	# (1) Exhibit A, # (2) Exl) Exhibit D, # (5) Exhibit		ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Northern Dist. of I Motion by David F of motion for defa	TIME G:90382 ent by the U.S. Dist. Co Illinois regarding the NO faxon Whitfield for preso ult judgment, [5] before In Johnson Coleman on	ourt for the TICE of entment		0.20 0.00 0.00 0.00	175.00 T@7	35.00
for current status a telephone convers status of the litigat	TIME G:90382 status/motion hearing; rand most recent activity sation with trust fund recion; review court dockedse will be called for sta	review file /; garding et to	DFW Billable CTF-C./N9574/8734	0.40 0.00 0.00 0.00	175.00 T@7	70.00
471310 8/14/2013 Billed Attended court he		9/3/2013	DFW Billable CTF-C./N9574/8734	1.00 0.00 0.00 0.00	175.00 T@7	175.00
471639 8/15/2013 Billed DOCUMENTS SE Stern Process & Ii #388397 (7/3/13);	RVED nvestigation, LLC	9/3/2013	CPW \$DS CTF-C./N9574/8734	2	55.00	110.00
electronically with format, Sent hard Gleasona s well as correspondence to	notice of motion, filed the court after scanning copy to the Defendant sudge Coleman. Draft Rich Oginski, Trust Fuew hearing state and litige.	hat g into PDF Tom ted und Field	DFW Billable CTF-C./N9574/8734 =	0.75 0.00 0.00 0.00	175.00 T@7	131.25
Northern Dist. of II Motion by David F	TIME G:90382 ent by the U.S. Dist. Co linois regarding the NO axon Whitfield for prese ult judgment, [5] before	urt for the TICE of	DFW Billable CTF-C./N9574/8734	0.20 0.00 0.00 0.00	175.00 T@7	35.00

Slip ID Dates and Time Posting Status Description Honorable Sharor at 08:45 AM.	Johnson Coleman on 9/10/2013	ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
reviewed daily doo	otes, reviewed court docket, sket, drafted case summary for uinetti to use in court on	DFW Billable CTF-C./N9574/8734	0.50 0.00 0.00 0.00	175.00 T@7	87.50
for current status a telephone convers status of the litigat confirm that the ca	TIME G:90645 10/1/2013 status/motion hearing; review file and most recent activity; sation with trust fund regarding ion; review court docket to ase will be called for status; by David Whitfield regarding the	DPM Billable CTF-C./N9574/8734	0.50 0.00 0.00 0.00	195.00 T@7	97.50
	TIME G:90645 10/1/2013 arance at the U.S. District Court istrict of Illinois before Judge	DPM Billable CTF-C./N9574/8734	1.00 0.00 0.00 0.00	195.00 T @7	195.00
Representative, Cl	TIME G:90645 sation with Earl E. Oliver, Field hicago Regional Council of Funds, regarding litigation status	DFW Billable CTF-C./N9574/8734	0.20 0.00 0.00 0.00	175.00 T@7	35.00
Northern Dist. of III entry before Honor Motion hearing hel	ent by the U.S. Dist. Court for the linois regarding the MINUTE rable Sharon Johnson Coleman: d on 9/10/2013. Plaintiffs' motion nt [5] is entered and continued to	1	0.20 0.00 0.00 0.00	175.00 T@7	35.00
reviewed motion, o	TIME G:90645 tes, reviewed court docket, fraft summary for Nick Kasmer September 30, 2013 court	DFW Billable CTF-C./N9574/8734	0.35 0.00 0.00 0.00	175.00 T@7	61.25

Slip ID Dates and Time Posting Status Description hearing.		ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
474014 TIME 9/24/2013 Billed G:90645 Reviewed correspondence from Ri Trust Fund Field Rep., regarding a drafted agreed order of dismissal.	ch Oginski,	DFW Billable CTF-C./N9574/8734	1.00 0.00 0.00 0.00	175.00 T@7	175.00
474035 TIME 9/25/2013 Billed G:90645 Telephone conversation with John Collection Manager, regarding disn correspondence to Rich Oginski, T Rep., regarding the same.	Libby, Audit & nissal. Drafted	DFW Billable CTF-C./N9574/8734	0.20 0.00 0.00 0.00	175.00 T@7	35.00
474367 TIME 9/25/2013 Billed G:90645 Discussion with David on the matter appearance next week on case.		NEK Billable CTF-C./N9574/8734	0.17 0.00 0.17 0.00	200.00 T@7	33.33
474393 TIME 9/27/2013 Billed G:90645 Review of entire file and docket in a preparation for court appearance in	matter in	NEK Billable CTF-C./N9574/8734	1.00 0.00 1.00 0.00	200.00 T@7	200.00
474407 TIME 9/30/2013 Billed G:90645 Appearance before the court. Also Travis on agreed upon order as we agreed upon order with court along reason as to why order is needed in dismissal without prejudice.	discussion with ll as filing with detailed	NEK Billable CTF-C./N9574/8734	2.00 0.00 2.00 0.00	200.00 T@7	400.00
474772 TIME 10/3/2013 Billed G:90918 Review of orders by the Court in the		NEK Billable CTF-C./N9574/8734	0.33 0.00 0.33 0.00	200.00 T@7	66.67
475010 TIME 10/3/2013 Billed G:90918 Reviewed email sent by the U.S. D Northern Dist. of Illinois regarding t Appearance for Plaintiffs Chicago F of Carpenters Apprentice & Trainee Chicago Regional Council of Carpe Fund, Trustees of the Chicago Reg	ist. Court for the he ATTORNEY Regional Counc e Program Func enters Welfare	il I,	0.20 0.00 0.00 0.00	175.00 T@7	35.00

Slip ID Dates and Time Posting Status Description Carpenters Pension Fund by Nicholas Edward Kasmer	ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
475027 TIME 10/3/2013 Billed G:90918 11/1/2 Reviewed email sent by the U.S. Dist. Court for Northern Dist. of Illinois regarding the MINUTE entry before Honorable Sharon Johnson Colet Motion hearing held on 9/30/2013. Plaintiffs' magneement, defendant shall pay plaintiffs \$245,304.14) in 7 installments as set forth in the agreed order. This case is dismissed without prejudice with leave to reinstate by May 31, 20 a motion to reinstate is not filed by May 31, 20 a motion to	Eman: man: notion he 214. If 114, udice shall	0.20 0.00 0.00 0.00	175.00 T@7	35.00
475028 TIME 10/9/2013 Billed G:90918 11/1/2 Reviewed signed agreed order of dismissal. Drafted correspondence to John Libby, Audit & Collection Manager, John Conklin, and Audit Coordinator Nate Lagalo regarding litigation st		0.50 0.00 0.00 0.00	175.00 T@7	87.50
475340 TIME 10/15/2013 Billed G:90918 11/1/2 Reviewed and updated case notes.	DFW Billable 013 CTF-C./N9574/8734	0.10 0.00 0.00 0.00	175.00 T@7	17.50
476990 TIME 11/1/2013 Billed G:91212 12/2/2 Reviewed case notes and case diary, left deta message for Rich Oginski, Trust Fund Field Re regarding payment.		0.10 0.00 0.00 0.00	175.00 T@7	17.50
477224 TIME 11/8/2013 Billed G:91212 12/2/2 Telephone conversation with Rich Oginski, Tru Fund Field Rep., regarding payment and litigat status.		0.25 0.00 0.00 0.00	175.00 T@7	43.75
477482 TIME 11/15/2013 Billed G:91212 12/2/2 Reviewed case notes and case diary, Telepho	DFW Billable 013 CTF-C./N9574/8734 ne	0.25 0.00 0.00 0.00	175.00 T@7	43.75

Rep., and John Lik	to Rich Oginski, Trust Fund Fie oby, Audit & Collection Manage t of agreed order of dismissal.		Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
correspondence fr	tes and case diary, Reviewed om Rich Oginski, Trust Fund ng payment status and work	DFW Billable 3 CTF-C./N9574/8734	0.20 0.00 0.00 0.00	175.00 T@7	35.00
Fund Field Rep.,, A and John Libby, A	TIME G:91212 dence to Rich Oginski, Trust Audit Coordinator Nate Lagalo, udit & Collection Manager ng case and payment status.	DFW Billable CTF-C./N9574/8734	0.20 0.00 0.00 0.00	175.00 T@7	35.00
	TIME G:91212 pndence from Rich Oginski, ep., regarding payment status.	DFW Billable CTF-C./N9574/8734	0.10 0.00 0.00 0.00	175.00 T@7	17.50
& Collection Manag	ondence from John Libby, Audi ger regarding litigation status wiewed case notes and case	DFW Biliable CTF-C./N9574/8734	0.15 0.00 0.00 0.00	175.00 T@7	26.25
office regarding the Litigation status recase notes and carentries; updated the steps to be taken; update since the land diary and preppoints outline in precollections commit	G:91212 dence from the Trust Funds' e monthly Collections Meeting port and case status; reviewed se diary; reviewed court docket e status of the case and future reviewed the attorney fees and ist report. Reviewed case note ared case summary and talking eparation for the bi-monthly tee meeting with John Libby, Earl Oliver, Harold Boswell, ar	s J	0.25 0.00 0.00 0.00	175.00 T@7	43.75

9

Slip ID Dates and Time Posting Status Description 478329 TIME 11/30/2013 Billed G:91212 12/2/2013 Reviewed case notes and case diary, Drafted correspondence to Rich Oginski, Trust Fund Field Rep.,, John Libby, Audit & Collection Manager, Audit Coordinator Nate Lagalo regarding payments and motion for judgment.		Units DNB Time Est. Time Variance 0.25 0.00 0.00 0.00	Rate Rate Info Bill Status 175.00 T@7	Slip Value 43.75
478849 TIME 12/9/2013 WIP Reviewed correspondence from John Libby, Audit & Collection Manager regarding judgment, Drafted correspondence to Rich Oginski, Trust Fund Field Rep., regarding amount owed.		0.25 0.00 0.00 0.00	175.00 T@7	43.75
479854 TIME 12/16/2013 WIP Reviewed correspondence from Rich Oginski, Trust Fund Field Rep., regarding breach of agreed order of dismissal draft motion to reinstate and prove up.	DFW Billable CTF-C./N9574/8734	1.00 0.00 0.00 0.00	175.00 T@7	175.00
479855 TIME 12/16/2013 WIP Drafted notice of motion to enter judgment as to January 21, 2014.	DFW Billable CTF-C./N9574/8734	0.50 0.00 0.00 0.00	175.00 T@7	87.50
479856 TIME 12/18/2013 WIP Prepared sworn declaration of John Libby, Audit & Collection Manager in support of motion to prove up. Drafted correspondence to Rich Oginski, Trust Fund Field Rep., and John Libby regarding the same.	DFW Billable CTF-C./N9574/8734	0.75 0.00 0.00 0.00	175.00 T@7	131.25
479857 TIME 12/24/2013 WIP Reviewed detailed attorney fees, draft sworn declaration of David Whitfield in support of additional fees incurred.	DFW Billable CTF-C./N9574/8734	0.75 0.00 0.00 0.00	175.00 T@7	131.25
Grand Total	Billable Notal	2 4.80 16 —		4967.50 3,027. 5 ⁵⁰