

Exhibit E

Date: 08/07/2015

TAS Client Trust Ledger
ANAPOL SCHWARTZ

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All

889017.00-27 BIOMET COMMON BENEFIT-ESQUIRE

Date	Check #	Description	Amount	Balance Payee
04/10/2013	1001	INTERNATIONAL LITIGATION SERVICES, INC. INV#2799 2/28/13 SERVICES 1/1/13 THROUGH 2/28/13	23,260.02 DB	501740 INTERNATIONAL LITIGATION SERVICES
04/22/2013	1002	INTERNATIONAL LITIGATION SERVICES, INC INV#2804 3/31/13 SERVICES MARCH 1-31,2013	46,320.30 DB	705420 INTERNATIONAL LITIGATION SERVICES
06/19/2013	1003	INTERNATIONAL LITIGATION SERVICES INV # 2818 4/30/13 CHARGES 4/1/13-4/30/13	26,674.05 DB	853746 INTERNATIONAL LITIGATION SERVICES
06/19/2013	1003	INTERNATIONAL LITIGATION SERVICES INV # 2824 5/31/13 CHARGES 5/1/13-5/28/13	16,740.94 DB	837005 INTERNATIONAL LITIGATION SERVICES

889017.00-27 BIOMET COMMON BENEFIT- (continued)

Date	Check #	Description	Amount	Balance Payee
07/02/2013	1004	GOLKOW INV#123832 6/25/13 TRANSCRIPT RANDALL S SHIPLEY SOUTH BEND IN 5/29/13	883.00 DB	836122 GOLKOW TECHNOLOGIES INC.
07/02/2013	1004	GOLKOW INV#123828 6/22/13 VIDEO-RANDALL S SHIPLEY SOUTH BEND IN 5/29/13	1,125.00 DB	834997 GOLKOW TECHNOLOGIES INC.
07/02/2013	1004	GOLKOW INV# 123713 6/26/13 TRANSCRIPT- SUJATA DAYAL SOUTH BEND, IN 6/4/13	1,854.65 DB	833142 GOLKOW TECHNOLOGIES INC.
07/02/2013	1004	GOLKOW INV#124343 6/26/13 VIDEO-SUJATA DAYAL SOUTH BEND, IN 6/4/13	1,290.00 DB	831852 GOLKOW TECHNOLOGIES INC.
07/18/2013	1005	INTERNATIONAL LITIGATION SERVICES INV# 2839 6/30/13 6/1/13-6/25/13	5,716.69 DB	901135 INTERNATIONAL LITIGATION SERVICES
08/29/2013	1006	INTERNATIONAL LITIGATION SERVICES INV# 2859 7/31/13 7/1/13-7/31/13	15,500.81 DB	885635 INTERNATIONAL LITIGATION SERVICES
09/16/2013	1007	GOLKOW INV# 122475 6/21/13 TRANSCRIPT-JOHN WHITE SOUTH BEND, IN 5/22/13	2,018.60 DB	883618 GOLKOW TECHNOLOGIES INC.
09/16/2013	1007	GOLKOW INV# 123449 6/21/13 VIDEO-JOHN WHITE SOUTH BEND, IN 5/22/13	1,385.00 DB	882233 GOLKOW TECHNOLOGIES INC.
09/25/2013	1008	GOLKOW INV#132241 9/23/13 TRASCRIPT-LYNNETTE JACKSON SOUTH BEND, IN 8/28/13	1,159.75 DB	881073 GOLKOW TECHNOLOGIES INC.
09/25/2013	1008	GOLKOW INV#133098 9/23/13 VIDEO-LYNNETTE JACKSON SOUTH BEND, IN 8/28/13	1,480.00 DB	879593 GOLKOW TECHNOLOGIES INC.
10/14/2013	1009	GOLKOW INV# 131391 9/27/13 TRANSCRIPT-JOHN SUSARABA SOUTH BEND, IN 8/14/13	1,446.55 DB	878147 GOLKOW TECHNOLOGIES INC.
10/14/2013	1009	GOLKOW INV# 131639 9/19/13 VIDEO-JOHN SUSARABA SOUTH BEND, IN 8/14/13	2,495.00 DB	875652 GOLKOW TECHNOLOGIES INC.
10/24/2013	1010	INTERNATIONAL LITIGATION SERVICES INV # 2883 8/31/13 8/1/13-8/31/13	49,955.60 DB	825696 INTERNATIONAL LITIGATION SERVICES

10/24/2013	1011	GOLKOW INV#135337 10/16/13 VIDEO-JING XIE, PHD SOUTH BEND, IN 9/27/13	580.00 DB	825116 GOLKOW TECHNOLOGIES INC.
10/24/2013	1011	GOLKOW INV#135207 10/16/13 TRANSCRIPT-JING XIE, PHD SOUTH BEND, IN 9/27/13	625.15 DB	624491 GOLKOW TECHNOLOGIES INC.
Date	Check #	Description	Amount	Balance Payee
11/27/2013	1012	GOLKOW INV#136394 10/29/13 TRANSCRIPT- REX A WHITE SOUTH BEND, IN 10/15/13	938.30 DB	623553 GOLKOW TECHNOLOGIES INC.
11/27/2013	1012	GOLKOW INV# 136509 10/29/13 VIDEO- REX A WHITE SOUTH BEND, IN 10/29/13	910.00 DB	822643 GOLKOW TECHNOLOGIES INC.
12/09/2013	1013	BABBITT JOHNSON-REIMB. FOR VISUAL EVIDENCE INVOICE #36603 10/29/13 DEPOSITION OF REX WHITE	667.50 DB	621955 BABBITT JOHNSON OSBORNE LECLAINCHE
12/27/2013	1014	GOLKOW INV#140140 11/29/13 TRANSCRIPT- DAVID W SCHROEDER SOUTH BEND, IN 11/19/13	603.75 DB	821351 GOLKOW TECHNOLOGIES INC.
12/27/2013	1014	GOLKOW INV#140177 11/29/13 VIDEO- DAVID W SCHROEDER SOUTH BEND, IN 11/19/13	650.00 DB	820701 GOLKOW TECHNOLOGIES INC.
12/27/2013	1015	INTERNATIONAL LITIGATION SERVICES INV # 2864 9/30/13 9/1/13-9/30/13	43,992.50 DB	776709 INTERNATIONAL LITIGATION SERVICES
12/27/2013	1015	INTERNATIONAL LITIGATION SERVICES INV # 2911 10/31/13 10/1/13-10/30/13	19,246.03 DB	757463 INTERNATIONAL LITIGATION SERVICES
12/27/2013	1015	INTERNATIONAL LITIGATION SERVICES INV # 2925 11/30/13 11/1/13-11/29/13	11,257.46 DB	746205 INTERNATIONAL LITIGATION SERVICES
01/27/2014	1016	AUSTIN LAW AND ECONOMICS CONSULTANTS, INC. RETAINER	20,000.00 DB	726205 AUSTIN LAW & ECONOMICS CONSULT, INC
02/14/2014	1017	AUSTIN LAW & ECONOMICS CONSULTANTS, INC. 2/10/14 PROF. LYNN BAKER-MTG IN NEW ORLEANS 2/10/14 FEE- 11HRS@ 900=9,900 XP-601.54	10,501.54 DB	715704 AUSTIN LAW & ECONOMICS CONSULT, INC
02/20/2014	1018	INTERNATIONAL LITIGATION SERVICES INV# 2942 12/31/13 12/1/13-12/30/13	10,113.34 DB	705590 INTERNATIONAL LITIGATION SERVICES
03/10/2014	1019	MEYERS & FLOWERS-REIMB FOR ALBERT BURSTEIN, PHD INV #0001 2/19/2014	10,000.00 DB	695590 MEYERS & FLOWERS, LLC
03/21/2014	1020	INTERNATIONAL LITIGATION SERVICES INV# 2986 1/31/14 1/1/14-1/28/14	19,980.12 DB	675610 INTERNATIONAL LITIGATION SERVICES
05/13/2014	1021	AUSTIN LAW & ECONOMICS	900.00 DB	674710 AUSTIN LAW & ECONOMICS CONSULT, INC

CONSULTANTS 5/5/14
 PROF LYNN A BAKER-3/27/14-1 HR

05/21/2014 1022 INT'L LITIGATION SERVICES 5,934.17 DB 668776 INTERNATIONAL LITIGATION SERVICES
 INV#3024 2/28/14
 FEB 2014 SERVICES

889017.00-27 BIOMET COMMON BENEFIT- (continued)

Date	Check #	Description	Amount	Balance Payee
05/21/2014	1022	INT'L LITIGATION SERVICES INV#3025 3/31/14 MAR 2014 SERVICES	3,750.17 DB	665026 INTERNATIONAL LITIGATION SERVICES
05/21/2014	1022	INT'L LITIGATION SERVICES INV#3026 4/30/14 APR 2014 SERVICES	3,235.00 DB	661791 INTERNATIONAL LITIGATION SERVICES
07/03/2014	1023	REIMB ANAPOL FOR CX2 GLOBAL INVOICE #2137939 FOR CONFERENCE CALL ON 5/7/14 WITH 220 PEOPLE	4,572.61 DB	657218 ANAPOL SCHWARTZ
07/07/2014	1024	INT'L LITIGATION SERVICES INV#3057 5/31/14 SERVICES MAY 1-31, 2014	3,324.00 DB	653894 INTERNATIONAL LITIGATION SERVICES
07/07/2014	1024	INT'L LITIGATION SERVICES INV#3058 6/30/14 SERVICES JUNE 1-30, 2014	3,324.00 DB	650570 INTERNATIONAL LITIGATION SERVICES
09/19/2014	1025	INTERNATIONAL LITIGATION INV#3125 8/31/14 SERVICES 8/1/14-8/31/14	3,324.00 DB	647246 INTERNATIONAL LITIGATION SERVICES
09/23/2014	1026	INTERNATIONAL LITIGATION INV#3094 7/31/14 SERVICES 7/1/14-7/31/14	3,324.00 DB	643922 INTERNATIONAL LITIGATION SERVICES
09/29/2014	EFT	DELUXE BUSINESS SYSTEMS-CHECKS	40.49 DB	643882 DELUXE BUSINESS SYSTEMS
10/06/2014	1027	INTERNATIONAL LITIGATION INV#3140 9/30/14 SERVICES 9/1/14-9/30/14	3,324.00 DB	640558 INTERNATIONAL LITIGATION SERVICES
11/07/2014	1028	INT'L LITIGATION SERVICES INV#3164 10/31/14 SERVICES OCT 1-OCT 31, 2014	3,324.00 DB	637234 INTERNATIONAL LITIGATION SERVICES
12/29/2014	1029	INTERNATIONAL LITIGATION INV#3194 11/30/14 SERVICES 11/1/14-11/30/14	3,324.00 DB	633910 INTERNATIONAL LITIGATION SERVICES
01/09/2015	1031	INTERNATIONAL LITIGATION INV#3206 12/31/14 SERVICES-DECEMBER 2014	3,324.00 DB	630586 INTERNATIONAL LITIGATION SERVICES
02/05/2015	1032	INTERNATIONAL LITIGATION SERVICES INV # 3236 1/31/15 SERVISE 1/1/15-1/31/15	3,324.00 DB	627262 INTERNATIONAL LITIGATION SERVICES
03/09/2015	1033	INT'L LITIGATION SERVICES INV#3266 2/28/15 SEVICES 2/1/15-2/28/15	3,324.00 DB	623938 INTERNATIONAL LITIGATION SERVICES
04/08/2015	1034	INTERNATIONAL LITIGATION INV#3303 3/31/15 MARCH 1-31 AND BILLABLE TIME	4,407.34 DB	619531 INTERNATIONAL LITIGATION SERVICES

889017.00-27 BIOMET COMMON BENEFIT- (continued)

Date	Check #	Description	Amount	Balance Payee
06/15/2015	1035	INT'L LITIGATION INV#3346 4/30/15 4/1/15-4/20/15	5,703.38 DB	613827 INTERNATIONAL LITIGATION SERVICES
06/15/2015	1035	INT'L LITIGATION INV#3348 5/31/15 5/1/15-5/20/15	4,750.70 DB	609076 INTERNATIONAL LITIGATION SERVICES
		TOTAL	415,923.51	
		Total Checks:	415,883.02 DB	
		Total EFTs:	40.49 DB	

Bank Account	Of Debits
27 BIOMET-COMMON-ESQUIRE	TOTAL 0 415,923.51