

BROWNFIELD PARTNERS, LLC

Stuart L. Miner
475 17th Street, Suite 950
Denver, CO 80202
Telephone: (303) 205-7910
Facsimile: (303) 893-3989

Environmental Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	
	:	Chapter 11
MOTORS LIQUIDATION COMPANY, et al.,	:	
f/k/a General Motors Corp., et al.	:	Case No. 09-50026 (REG)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

FIFTH INTERIM AND FINAL APPLICATION COVERSHEET OF BROWNFIELD PARTNERS, LLC AS ENVIRONMENTAL CONSULTANTS TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES

Name of Applicant:	Brownfield Partners, LLC
Role in Case:	Environmental Consultants to the Debtors
Date of Retention:	June 19, 2009 (<i>nunc pro tunc</i> to June 1, 2009)
Fifth Compensation Period:	October 1, 2010 through March 29, 2011
Final Compensation Period:	June 1, 2009 through March 29, 2011
Amount of Compensation sought as actual, reasonable and necessary for the Fifth Interim Period:	\$152,616.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary for the Fifth Interim Period:	\$6,966.30
Amount of Compensation sought as actual, reasonable and necessary for the Final Period:	\$1,223,102.63
Amount of Expense Reimbursement sought as actual, reasonable and necessary for the Final Period:	\$85,798.37

Prior Fee Applications:

<i>Date Filed</i>	<i>Period Covered</i>	<i>Fees Requested</i>	<i>Expenses Requested</i>	<i>Date Approved</i>	<i>Fees Allowed</i>	<i>Expenses Allowed</i>
11/16/09	1 st Fee Application 06/01/09 - 09/30/09	213,914.75	16,294.80	07/22/10	212,525.75	14,768.99
03/17/10	2 nd Fee Application 10/01/09 - 01/31/10	381,757.40	27,480.81	07/22/10	371,967.65	24,849.50
08/05/10	3 rd Fee Application 02/01/10 - 05/31/10	416,398.80	14,930.47	01/19/11	404,664.58	14,856.64
11/15/10	4 th Fee Application 06/01/10 - 09/30/10	58,415.68	20,125.99	01/19/11	58,415.68	1,938.00
05/15/11	5 th and Final Fee Application 10/01/10 - 3/29/11	152,616.00	6,966.30			
		1,223,102.63	85,798.37		1,047,573.66	56,413.12

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In re:	:	
	:	Chapter 11
MOTORS LIQUIDATION COMPANY, et al.,	:	
f/k/a General Motors Corp., et al.	:	Case No. 09-50026 (REG)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	X	

FIFTH INTERIM AND FINAL APPLICATION OF BROWNFIELD PARTNERS, LLC AS ENVIRONMENTAL CONSULTANTS TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2010 THROUGH MARCH 29, 2011 AND FROM JUNE 1, 2009 THROUGH MARCH 29, 2011, RESPECTIVELY AND FOR THE RELEASE OF ALL HOLDBACKS FROM ALLOWED COMPENSATION

Brownfield Partners, LLC (“Brownfield Partners”), as Environmental Consultants to Motors Liquidation Company (f/k/a General Motors Corporation) (“GM”) and its affiliated debtors, as debtors in possession (collectively, the “Debtors”), hereby submits its Fifth and Final Application (the “Fifth and Final Application”) for (i) approval and allowance of its interim fees and expenses incurred during the fifth interim period of October 1, 2010 through March 29, 2011 (the “Fifth Interim Period”) in the amount of \$152,616.00 and reimbursement of expenses in the amount of \$6,966.30; (ii) approval and allowance of its final fees and expenses requested for the final period of June 1, 2009 through March 29, 2011 (the “Final Period”), in the amount of \$1,223,102.63 and reimbursement of expenses in the amount of \$85,798.37; and (iii) approval of the release of all holdbacks from allowed and requested fees that have accrued during the Final Period. This Fifth and Final Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the

Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Application for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, adopted on January 30, 1995 (the “UST Guidelines”), General Order M-389, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”) adopted by the Court on November 25, 2009, and the Order Pursuant to 11 U.S.C. §§105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, entered in these cases on August 7, 2009 (Docket No. 3711) the (“Compensation Procedure Order” and, collectively with the UST Guidelines and the Local Guidelines, the “Guidelines”). In support of the Fifth and Final Application, Brownfield Partners respectfully represents as follows:

JURISDICTION AND VENUE

1. On August 7, 2009, the Court signed the Compensation Procedures Order. The Compensation Procedures Order states, *inter alia*,

Commencing with the period ending September 30, 2009, and at four month intervals thereafter (the “Interim Fee Period”), each of the retained professionals as set forth in paragraphs 3 and 4 herein (the “Retained Professionals”) shall file with the Court an application (an “Interim Fee Application”) for interim Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be) of the compensation and reimbursement of expenses requested in the Monthly Statements served during such Interim Fee Period. Each Retained Professional shall file its Interim Fee Application no later than 45 days after the end of the Interim Fee Period.

Compensation Procedures Order at 4.

2. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtors’ Chapter 11 cases and this Fifth and Final Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

3. On June 1, 2009 (the “Petition Date”), the Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. Prior to the Confirmation of the Plan (defined below), the

Debtors continued to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. On July 21, 2009, the Debtors filed an application (the “Retention Application”) pursuant to 11 U.S.C. §§ 327(a) and 328(a) and Fed. R. Bankr. P. 2014 authorizing the retention and employment of Brownfield Partners as an environmental management and consulting services provider in connection with these Chapter 11 cases, and to assist the Debtors in determining the costs of actual or potential environmental liabilities arising from the Debtors’ prepetition, historic operations. The Debtors sought to employ and retain Brownfield Partners pursuant to the terms of the agreement between the Debtors and Brownfield Partners dated and effective as of June 15, 2009 (the “Engagement Letter”). More specifically, Brownfield Partners has been retained by the Debtors, inter alia, because of its expertise in planning and implementing the productive reuse of real estate and property affected by environmental contamination, to lead the remediation cost estimate process, to identify and resolve environmental and regulatory issues on the Debtors’ properties, to establish and maintain positive regulatory relationships for cost negotiation purposes through face to face meetings with regulators, to analyze GM site separation and subdivision documents, to ensure material environmental issues are being properly considered and addressed, to assist in the crafting and structure of an environmental remediation trust, and to assist with the settlement of claims made against the Debtors’ estate. The work and projects undertaken by Brownfield Partners on behalf of the Debtors in these Chapter 11 cases are not duplicative of the other retained environmental professionals in these cases.

5. On August 3, 2009, the Court entered an Order authorizing the Debtors to retain and employ Brownfield Partners *nunc pro tunc* to the Petition Date.

6. On September 14, 2009, the Court entered an Order amending the terms of the Engagement Letter with Brownfield Partners.

7. On March 19, 2010, the Court entered a supplemental Order amending the terms of the Engagement Letter with Brownfield Partners and increasing the Fee Cap to \$1,100,000.00.

8. On December 8, 2010, the Debtors' filed their Amended Joint Chapter 11 Plan (the "Plan") and the Disclosure Statement (the "Disclosure Statement").

9. On December 17, 2010, the Court entered a supplemental Order amending the terms of the Engagement Letter with Brownfield Partners and increasing the Fee Cap to \$1,300,000.00.

10. On March 29, 2011, the Court entered an Order confirming the Debtors' Plan pursuant to section 1129 of the Bankruptcy Code.

RELIEF REQUESTED

11. Brownfield Partners submits this Fifth and Final Application in accordance with §§ 328, 330 and 331 of the Bankruptcy Code. All services for which Brownfield Partners requests compensation were performed for, or on behalf of, the Debtors.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amounts requested for compensation and expense reimbursement are fair and reasonable given: (a) the complexity of these cases; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of compatible services other than in a case under this title.

13. Given the nature and value of the necessary and beneficial services provided by Brownfield Partners to the Debtors, as described herein, the amounts sought in this Fifth and Final Application are fair and reasonable under Section 330 of the Bankruptcy Code, and approval of the compensation requested herein is warranted.

14. Section 330(a)(1)(B) of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses," incurred by professionals employed in Chapter 11 Cases. 11 U.S.C. §330(a)(1)(B). Brownfield Partners only seeks reimbursement for actual costs incurred in-house and by third-party vendors.

15. Brownfield Partners have received no payment and no promises of payment from any other source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fifth and Final Fee Application.

16. There is no agreement or understanding between Brownfield Partners and any other person for the sharing of compensation to be received for services rendered in these cases other than the agreement with D. McMurtry & Associates, LLC who are providing support to Brownfield Partners as properly disclosed in the Retention Application.

A. Fifth Interim Period

17. In connection with the professional services described below, by this Fifth and Final Application, Brownfield Partners seeks allowance of compensation during the Fifth Interim Period in the amount of \$152,616.00 and expense reimbursement in the amount of \$6,966.30.

18. Pursuant to the Compensation Procedures Order, all professionals retained in these cases were authorized to serve a monthly fee statement (the “Fee Statement”) seeking on a monthly basis, compensation for professional services rendered and reimbursement of expenses incurred. In the absence of any objection to the Fee Statement, the Debtors were authorized to pay 80% of the professional fees requested and 100% of the expenses requested. A tabulation of fees and expenses incurred, as well as payments received by Brownfield Partners, for the Fee Statements that were served during the Fifth Interim Period is as follows:

Invoice No.	Period Covered	Fees	Expenses	80% of Fees	100% of Expenses	Payments Received
2732	10/01/10 - 10/31/10	16,335.00	1,786.48	13,068.00	1,786.48	14,854.48
2739	11/01/10 - 11/30/10	19,095.00	0.00	15,276.00	0.00	15,276.00
2744	12/01/10 - 12/31/10	32,652.00 ¹	1,537.37	27,658.97	1,537.37	26,818.97
2745	01/01/11 - 01/31/11	31,020.00	1,761.99	24,816.00	1,761.99	26,577.99
2751	02/01/11 - 02/28/11	23,154.00 ²	1,880.46	20,403.66	1,880.46	0.00
2750	03/01/11 - 03/31/11	30,360.00	0.00	24,288.00	0.00	0.00
TOTAL:		152,616.00	6,966.30	125,510.63	6,996.30	83,527.44

¹ In the monthly invoice for December \$200/hr was used instead of the approved \$300/hr for 10.5 hours of time for Mary Hashem. As a result the monthly invoice understated the actual cost by \$1,050.00. The values listed in this Fifth and Final Fee Application include the understated amount.

² In the monthly invoice for February \$200/hr was used instead of the approved \$300/hr for 1.1 hours of time for Mary Hashem and 1.5 hours for Stuart Miner. As a result the monthly invoice understated the actual cost by \$260.00. The values listed in this Fifth and Final Fee Application include the understated amount.

19. Brownfield Partners prepared and served the Fee Statements in accordance with the Compensation Procedures Order. As of the date herein, no objections have been received to the Fee Statements.

B. Final Period

20. In connection with the professional services rendered to the Debtors as described below and the interim fee applications previously filed with the Court, by this Fifth and Final Application, Brownfield Partners seeks allowance of compensation during the Final Period in the amount of \$1,223,102.63 and expense reimbursement in the amount of \$85,798.37. The Final Fee Period covers the following interim fee applications:

<i>Date Filed</i>	<i>Period Covered</i>	<i>Fees Requested</i>	<i>Expenses Requested</i>	<i>Fees Allowed</i>	<i>Expenses Allowed</i>	<i>Payments Received</i>	<i>Holdbacks/ Remaining Balances³</i>
11/16/09 [Docket No. 4457]	1 st Fee Application 06/01/09 - 09/30/09	213,914.75	16,294.80	212,525.75	14,768.99	206,042.17	21,252.57
03/17/10 [Docket No. 5291]	2 nd Fee Application 10/01/09 - 01/31/10	381,757.40	27,480.81	371,967.65	24,849.50	359,620.39	37,196.76
08/05/10 [Docket No. 6541]	3 rd Fee Application 02/01/10 - 05/31/10	416,398.80	14,930.47	404,664.58	14,856.64	347,085.75	72,435.47
11/15/10 [Docket No. 7759]	4 th Fee Application 06/01/10 - 09/30/10	58,415.68	20,125.99	58,415.68	1,938.00	66,858.33	(6,504.65)
05/15/11	5 th and Final Fee Application 10/01/10 - 3/29/11	152,616.00	6,966.30			83,527.44	76,054.86
TOTALS		1,223,102.63	85,798.37	1,047,573.66	56,413.13	1,063,134.08	200,435.01

SUMMARY OF SERVICES RENDERED DURING THE FIFTH INTERIM PERIOD

21. Attached as **Exhibit A** is a list of the Brownfield Partners professionals who worked on these cases during the Fifth Interim Period, along with their respective titles, and a summary of hours charged for the professionals whose services are being billed in connection with these cases. Attached as

³ As of May 9, 2011.

Exhibit B is a summary of hours incurred for each category of work performed by Brownfield Partners. Attached as **Exhibit C** is a summary of actual out-of-pocket expenses incurred during the Fifth Interim Period for each category of expenses. Attached as **Exhibit D1, D2, D3, D4, D5 and D6** are copies of each of the Fee Statements prepared by Brownfield Partners for the Fifth Interim Period and provided to the Debtors and certain other parties in accordance with the Compensation Procedure Order. Attached as **Exhibit E** is the certification of Stuart L. Miner with respect to the Fifth and Final Fee Application pursuant to the Guidelines.

22. The services rendered by Brownfield Partners during the Fifth Interim Period are reflected in the detailed time charges in the Fee Statements. The following is intended to serve only as a summary description of the primary services rendered by Brownfield Partners during the Fifth Interim Period:

- a. During the Fifth Interim Period, Brownfield Partners provided program management support to the Debtors for coordinating the work of the other environmental consultants in finalizing the cost estimates to manage and remediate Debtors' contaminated properties consistent with the Settlement Agreement filed by the Debtors and various government agencies on October 19, 2010 (the "Settlement Agreement");
- b. During the Fifth Interim Period, Brownfield Partners assisted the Debtors in developing cost tracking and project controls for the post-confirmation Environmental Remediation Trust (the "ERT") to own and manage the estates' owned properties and to hold funds for and perform environmental remediation and redevelopment;
- c. During the Fifth Interim Period, Brownfield Partners assisted the Debtors with the transition of administration to the ERT, including preparation of information to brief and assist the future Trustee;
- d. During the Fifth Interim Period, Brownfield Partners assisted the Debtors with estimating administrative costs for the ERT;
- e. During the Fifth Interim Period, Brownfield Partners assisted the Debtors in preparing estimates and reconciliations of past costs for the adjustments to the funding to the ERT on the Effective Date in accordance with the Settlement Agreement;
- f. During the Fifth Interim Period, Brownfield Partners assisted the Debtors with creation of 2011 Budgets for approval by State and EPA regulators for remediation activities;
- g. During the Fifth Interim Period, Brownfield Partners assisted the Debtors with regulatory and public presentations related to the Settlement Agreement;

- h. During the Fifth Interim Period, Brownfield Partners assisted the Debtors with updates to all remediation Scope of Work documents for consistency with the Settlement Agreement provisions; and
- i. During the Fifth Interim Period, Brownfield Partners assisted the Debtors with technical analyses and negotiations related to settlement of numerous general unsecured claims for environmental liabilities and natural resource damages.

NOTICE

23. Notice of this Fifth and Final Fee Application has been provided pursuant to the Compensation Procedures Order.

WHEREFORE, Brownfield Partners respectfully requests the Court enter an order granting the firm the following:

- i) approval and allowance of its interim fees and expenses incurred during the Fifth Interim Period from October 1, 2010 through March 29, 2011 in the amount of \$152,616.00 and reimbursement of expenses in the amount of \$6,966.30;
- ii) approval and allowance of its final fees and expenses allowed and requested for the Final Period from June 1, 2009 through March 29, 2011 in the amount of \$1,223,102.63 and reimbursement of expenses in the amount of \$85,798.37;
- iii) approval of the release of all holdbacks for all fees awarded to date; and
- iv) such other and further relief to Brownfield Partners as this Court may deem just and proper.

Dated: Denver, Colorado
May 12, 2011

BROWNFIELD PARTNERS, LLC

/s/ Stuart L. Miner
Stuart L. Miner, Partner
475 17th Street, Suite 950
Denver, CO 80202
Environmental Consultants to the Debtors

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE FIFTH INTERIM PERIOD
OCTOBER 1, 2010 THROUGH MARCH 29, 2011

EXHIBIT A

Listed below are the Brownfield Partners' professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount*</u>
1001 - Mary Hashem	Partner	12.50	300.00	3,750.00
1003 - Stuart Miner	Partner	5.40	300.00	1,620.00
1004 - David McMurtry	Principal	446.20	330.00	147,246.00
TOTALS:		464.10		\$152,616.00

Total Fees for Fifth Interim Period: \$ 152,616.00

Total Expenses for Fifth Interim Period: \$ 6,966.30

Total Fees and Expenses for Fifth Interim Period: \$ 159,582.23

* The compensation is no more than the customary compensation charged by comparably skilled professionals in cases other than those under Title 11.

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE FIFTH INTERIM PERIOD
OCTOBER 1, 2010 THROUGH MARCH 29, 2011

EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

Task Code	Hours	Fees
B160 - Fee and Employment Application	5.60	1,731.00
B195 - Travel Time	31.80	10,326.00
B250 - Real Estate	123.10	40,371.00
B300 - Claims	303.60	100,188.00
TOTAL:	464.10	\$152,616.00

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF EXPENSES FOR THE FIFTH INTERIM PERIOD
OCTOBER 1, 2010 THROUGH MARCH 29, 2011

EXHIBIT C

Listed below are the expenses incurred for each expense category broken down by monthly fee statement⁴:

OCTOBER EXPENSES	
Airfare	1,134.10
Mileage	44.00
Taxi	117.96
Meals	15.31
Lodging	439.47
Parking	35.64
Total October Expenses	\$1,786.48
DECEMBER EXPENSES	
Airfare	945.80
Taxi	15.00
Meals	44.93
Lodging	480.64
Parking	51.00
Total December Expenses	\$1,537.37
JANUARY EXPENSES	
Airfare	795.40
Mileage	44.00
Taxi	114.50
Meals	33.61
Lodging	735.60
Parking	38.88
Total January Expenses	\$1,761.99
FEBRUARY EXPENSES	
Airfare	1,033.40
Mileage	44.00
Taxi	142.80
Meals	8.00
Lodging	626.34
Parking	25.92
Total February Expenses	\$1,880.46
TOTAL FOR ALL MONTHS	\$ 6,966.30

⁴ There are no expenses for the months of November, 2010 and March 2011.

EXHIBIT D1

BROWNFIELD PARTNERS, LLC475 - 17th Street, Suite #950
Denver, CO 80202**Invoice**

Date	Invoice #
11/4/2010	2732

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ J Cisneros, H Cho (EPA R5), S Gaito re portfolio summary document	0.3	330.00	GM - Motors Liquidatio...	10/4/2010	99.00
MLC- D Mc...	Call w/ S Gaito, S Haeger, T Muzzin re state approvals of past costs	0.5	330.00	GM - Motors Liquidatio...	10/4/2010	165.00
MLC- D Mc...	Call w/ S Gaito re past cost revisions	0.3	330.00	GM - Motors Liquidatio...	10/4/2010	99.00
MLC- D Mc...	Prepare Fee Application - September invoice	0.7	330.00	GM - Motors Liquidatio...	10/4/2010	231.00
MLC- D Mc...	Call w/ D Wagner re Saginaw Nodular closure subdivision w/ GM	1.5	330.00	GM - Motors Liquidatio...	10/5/2010	495.00
MLC- D Mc...	Call w/ S Gaito & prep for Massena past cost treatment w/ EPA	0.7	330.00	GM - Motors Liquidatio...	10/5/2010	231.00
MLC- D Mc...	Call w/ EPA R2 Marla Wiener, S Haeger, P Barnett re Massena past costs	0.9	330.00	GM - Motors Liquidatio...	10/5/2010	297.00
MLC- D Mc...	Respond to S Haeger re Massena estimate past cost per EPA	0.5	330.00	GM - Motors Liquidatio...	10/6/2010	165.00
MLC- D Mc...	Calls w/ G Koch re Wilmington past costs (3 calls @ 0.3, 0.2, 0.3 hrs)	0.8	330.00	GM - Motors Liquidatio...	10/7/2010	264.00
MLC- D Mc...	Call w/ J Redwine re Wilmington past costs	0.3	330.00	GM - Motors Liquidatio...	10/7/2010	99.00
MLC- D Mc...	Call w/ J Redwine re impact of GM sale on Saginaw Nodular remediation	0.3	330.00	GM - Motors Liquidatio...	10/7/2010	99.00
MLC- D Mc...	Call w/ S Haeger re Wilmington past costs	0.2	330.00	GM - Motors Liquidatio...	10/7/2010	66.00
MLC- D Mc...	Call w/ D Favero re Wilmington past cost discussions with DE NREC	0.3	330.00	GM - Motors Liquidatio...	10/7/2010	99.00
MLC- D Mc...	Respond to D Berz inquiry re Wilmington past cost discussion with G Koch/DOJ	0.1	330.00	GM - Motors Liquidatio...	10/8/2010	33.00
MLC- D Mc...	Review memo & figures from CRA re Saginaw Nodular basin closure	0.8	330.00	GM - Motors Liquidatio...	10/12/2010	264.00
MLC- D Mc...	Call w/ D Wagner re Saginaw Nodular closure plan revisions	0.8	330.00	GM - Motors Liquidatio...	10/12/2010	264.00
MLC- D Mc...	Call w/ J Redwine re Saginaw(.3), IFG Stmt Agrmt language (.2); 10/20 mtg(.30)	0.8	330.00	GM - Motors Liquidatio...	10/12/2010	264.00
MLC- D Mc...	Prep for call on Ley Creek language in Settlement Agreement	0.2	330.00	GM - Motors Liquidatio...	10/13/2010	66.00
MLC- D Mc...	Call w/ TGoslin, DBerz, JRedwine, SGaito, PBarnett re Ley Creek def in Stmt Ag	0.3	330.00	GM - Motors Liquidatio...	10/13/2010	99.00
MLC- D Mc...	Call w/ D Favero re IDEM past costs to respond to G Koch-DOJ	0.2	330.00	GM - Motors Liquidatio...	10/14/2010	66.00
MLC- D Mc...	Review D Favero email re IDEM past costs	0.2	330.00	GM - Motors Liquidatio...	10/14/2010	66.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
11/4/2010	2732

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ G Koch responding to her/DOJ's inquiry on IDEM past cost status	0.2	330.00	GM - Motors Liquidatio...	10/14/2010	66.00
MLC- D Mc...	Call w/ G Koch re DOJ's inquiry on Michigan past cost data status	0.1	330.00	GM - Motors Liquidatio...	10/14/2010	33.00
MLC- D Mc...	Review MI past cost status w/ T Muzzin, J Redwine emails	0.2	330.00	GM - Motors Liquidatio...	10/14/2010	66.00
MLC- D Mc...	Review email from G Koch re agencies' information needs on past costs	0.1	330.00	GM - Motors Liquidatio...	10/15/2010	33.00
MLC- D Mc...	Call w/ S Haeger re past cost info to respond to DOJ/G Koch	0.1	330.00	GM - Motors Liquidatio...	10/15/2010	33.00
MLC- D Mc...	Respond to G Koch re past cost for sites 1197, 1004, 1299, 1306, 1308, 1099	0.3	330.00	GM - Motors Liquidatio...	10/15/2010	99.00
MLC- D Mc...	Call w/ G Koch re past cost review process by states and DOJ	0.1	330.00	GM - Motors Liquidatio...	10/15/2010	33.00
MLC- D Mc...	Call w/ J Redwine re G Koch interactions above	0.2	330.00	GM - Motors Liquidatio...	10/15/2010	66.00
MLC- D Mc...	Call w/ J Redwine, S Gaito prep for 10/19 mtg on 2011 budgets	0.6	330.00	GM - Motors Liquidatio...	10/17/2010	198.00
MLC- D Mc...	Non-working travel SF to Chicago for 10/19 mtg (10.2*1/2=5.1)	5.1	330.00	GM - Motors Liquidatio...	10/18/2010	1,683.00
MLC- D Mc...	Prep for 10/19 mtg on 2011 budgets	3.0	330.00	GM - Motors Liquidatio...	10/18/2010	990.00
MLC- D Mc...	Non-working travel Chicago to Detroit for 10/19 mtg (3.1*1/2=1.6)	1.6	330.00	GM - Motors Liquidatio...	10/19/2010	528.00
MLC- D Mc...	Mtg w/JRedwine, SGaito, DWagner, DFavero, BHare re 2011 budgets,past costs	2.9	330.00	GM - Motors Liquidatio...	10/19/2010	957.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito, D Favero re costs for Favero's sites	2.1	330.00	GM - Motors Liquidatio...	10/19/2010	693.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito, D Wagner re costs for Wagner's sites	2.6	330.00	GM - Motors Liquidatio...	10/19/2010	858.00
MLC- D Mc...	Call w/ DOJ, MI AG, EPA R5, MLC, DBerz re final past cost for Sttlmnt. Agr.	0.9	330.00	GM - Motors Liquidatio...	10/19/2010	297.00
MLC- D Mc...	Call w/ G Koch re past cost data on website	0.2	330.00	GM - Motors Liquidatio...	10/19/2010	66.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito re Sttlmt Agr deliverables re approved costs	0.3	330.00	GM - Motors Liquidatio...	10/20/2010	99.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito, B Hare re costs for Hare's sites	3.1	330.00	GM - Motors Liquidatio...	10/20/2010	1,023.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito, P Barnett re costs for Barnett's sites	3.3	330.00	GM - Motors Liquidatio...	10/20/2010	1,089.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950

Denver, CO 80202

Invoice

Date	Invoice #
11/4/2010	2732

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ C Leary, P Barnett, J Redwine re Syracuse RI/FS report findings	0.8	330.00	GM - Motors Liquidatio...	10/20/2010	264.00
MLC- D Mc...	Mtg w/ S Gaito re action and deliverables from 10/19-20 meetings	0.9	330.00	GM - Motors Liquidatio...	10/20/2010	297.00
MLC- D Mc...	Non-working travel Detroit to San Francisco (7.8*1/2=3.9)	3.9	330.00	GM - Motors Liquidatio...	10/20/2010	1,287.00
MLC- D Mc...	Call w/ D Wagner re budget submittal requirements	0.5	330.00	GM - Motors Liquidatio...	10/21/2010	165.00
MLC- D Mc...	Call w/ J Redwine re budget action items from 10-20 mtg (.6) and claims (.2)	0.8	330.00	GM - Motors Liquidatio...	10/21/2010	264.00
MLC- D Mc...	Respond to T Muzzin inquiry re latest Remed. Cost Est. file	0.2	330.00	GM - Motors Liquidatio...	10/22/2010	66.00
MLC- D Mc...	Call w/ P Barnett, C Leary, S Gaito, J Redwine re Syracuse RI/FS report	0.8	330.00	GM - Motors Liquidatio...	10/28/2010	264.00
MLC- D Mc...	Call w/ C Leary, G Swensen, S Gaito re Syracuse RI/FS	0.6	330.00	GM - Motors Liquidatio...	10/28/2010	198.00
MLC- D Mc...	Call w/ J Redwine re Syracuse RI/FS	0.4	330.00	GM - Motors Liquidatio...	10/28/2010	132.00
MLC- D Mc...	Review & comment on Syracuse RI/FS revisions	2.1	330.00	GM - Motors Liquidatio...	10/29/2010	693.00
MLC- D Mc...	Call w/ P Barnett re Syracuse RI/FS revision status	0.2	330.00	GM - Motors Liquidatio...	10/29/2010	66.00
MLC- D Mc...	Review presentation material for EPLET from J Redwine	0.6	330.00	GM - Motors Liquidatio...	10/31/2010	198.00
Travel Expen...	McMurtry Airfare 10/18/10 SFO-DTW	1.0	538.40	GM - Motors Liquidatio...	10/31/2010	538.40
Travel Expen...	McMurtry Milage 10/18/10 Office - SFO	1.0	22.00	GM - Motors Liquidatio...	10/31/2010	22.00
Travel Expen...	McMurtry Meal 10/18/10 Meal	1.0	6.65	GM - Motors Liquidatio...	10/31/2010	6.65
Travel Expen...	McMurtry 10/18/10 Hotel Chicago	1.0	196.89	GM - Motors Liquidatio...	10/31/2010	196.89
Travel Expen...	McMurtry 10/19/10 Taxi-DTW to Ren Ctr	1.0	51.96	GM - Motors Liquidatio...	10/31/2010	51.96
Travel Expen...	McMurtry Airfare 10/19/10 DTW-SFO	1.0	595.70	GM - Motors Liquidatio...	10/31/2010	595.70
Travel Expen...	McMurtry 10/20/10 Hotel Detroit Ren Ctr	1.0	242.58	GM - Motors Liquidatio...	10/31/2010	242.58
Travel Expen...	McMurtry 10/20/10 Taxi Ren Ctr to DTW	1.0	66.00	GM - Motors Liquidatio...	10/31/2010	66.00
Travel Expen...	McMurtry 10/20/10 Meal	1.0	8.66	GM - Motors Liquidatio...	10/31/2010	8.66
Travel Expen...	McMurtry 10/20/10 Parking SFO	1.0	35.64	GM - Motors Liquidatio...	10/31/2010	35.64
Travel Expen...	McMurtry 10/20/10 Millage SFO-Office	1.0	22.00	GM - Motors Liquidatio...	10/31/2010	22.00

Invoice Total

\$18,121.48

EXHIBIT D2

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950

Denver, CO 80202

Invoice

Date	Invoice #
12/8/2010	2739

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC-Miner ...	Call with McMurtry and Redwine to review and agree on proposed budget for October-March 2011	0.5	300.00	GM - Motors Liquidatio...	11/1/2010	150.00
MLC-Miner ...	Modify and update project budget based on call with Redwine, McMurtry	0.3	300.00	GM - Motors Liquidatio...	11/1/2010	90.00
MLC-Miner ...	Correspondence with Russell Brooks regarding reimbursement of time spent on response to fee examiner questions	0.3	300.00	GM - Motors Liquidatio...	11/1/2010	90.00
MLC-Miner ...	Response to fee examiner's questions on time submitted on 3rd interim fee application	0.9	300.00	GM - Motors Liquidatio...	11/1/2010	270.00
MLC-Miner ...	Draft letter transmitting budget request and fee cap increase and transmit to Redwine, Weil	0.4	300.00	GM - Motors Liquidatio...	11/1/2010	120.00
MLC- D Mc...	Call w/ J Redwine re agenda for Trustee presentation	0.2	330.00	GM - Motors Liquidatio...	11/1/2010	66.00
MLC- D Mc...	Call w/ J Redwine Trustee presentation outline	0.7	330.00	GM - Motors Liquidatio...	11/1/2010	231.00
MLC- D Mc...	Prepare invoice/Fee Application for October	0.5	330.00	GM - Motors Liquidatio...	11/1/2010	165.00
MLC- D Mc...	Prepare materials for Trustee presentation and backup	7.2	330.00	GM - Motors Liquidatio...	11/1/2010	2,376.00
MLC-Miner ...	Complete response to fee examiner's questions on 3rd interim fee application	0.5	300.00	GM - Motors Liquidatio...	11/2/2010	150.00
MLC- D Mc...	Call w/ S Gaito re Remediation Estimate backup files for Trustee transition	0.6	330.00	GM - Motors Liquidatio...	11/2/2010	198.00
MLC- D Mc...	Analyze and respond to J Redwine request for backup to insurability question	0.4	330.00	GM - Motors Liquidatio...	11/2/2010	132.00
MLC- D Mc...	Prepare/revise materials for Trustee presentation and backup	0.3	330.00	GM - Motors Liquidatio...	11/2/2010	99.00
MLC- D Mc...	3 Calls w/ J Redwine re Trustee presentation	2.4	330.00	GM - Motors Liquidatio...	11/2/2010	792.00
MLC- D Mc...	Prepare backup information for J Redwine Trustee presentation	0.7	330.00	GM - Motors Liquidatio...	11/3/2010	231.00
MLC- D Mc...	Call w/ P Barnett re Syracuse 2011 budget for Vapor Intrusion mitigation	0.3	330.00	GM - Motors Liquidatio...	11/3/2010	99.00
MLC- D Mc...	Prepare information and slides for J Redwine Trustee presentation	0.5	330.00	GM - Motors Liquidatio...	11/3/2010	165.00
MLC- D Mc...	Provide information on BRAC type transactions applicability to ER Trust	0.2	330.00	GM - Motors Liquidatio...	11/3/2010	66.00
MLC- D Mc...	Call w/ J Redwine re superfund claims	0.3	330.00	GM - Motors Liquidatio...	11/8/2010	99.00
MLC- D Mc...	Review files from J Redwine re claims for call w/ DOJ on 11/9	0.4	330.00	GM - Motors Liquidatio...	11/8/2010	132.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
12/8/2010	2739

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/DOJ (Kuhler, Casey), EPA, JRedwine, DBerz, SGaito re superfund claims	1.6	330.00	GM - Motors Liquidatio...	11/9/2010	528.00
MLC-Miner ...	Emails with McMurtry, Redwine regarding final review and approval of new budget	0.3	300.00	GM - Motors Liquidatio...	11/10/2010	90.00
MLC-Miner ...	Emails with McMurtry, Redwine, Elenowitz regarding status of unpaid invoices	0.2	300.00	GM - Motors Liquidatio...	11/10/2010	60.00
MLC-Miner ...	Conference call with McCarter & English regarding preparation of Interim Fee Application #4	0.3	300.00	GM - Motors Liquidatio...	11/10/2010	90.00
MLC-Miner ...	Calls with McCarter & English and Hashem regarding final inputs needed for Interim Fee Application #3	0.2	300.00	GM - Motors Liquidatio...	11/10/2010	60.00
MLC- D Mc...	Review files from J Redwine re claims	0.2	330.00	GM - Motors Liquidatio...	11/10/2010	66.00
MLC- D Mc...	Call w J Redwine, D Berz, T Goslin, S Gaito re superfund claims process	1.0	330.00	GM - Motors Liquidatio...	11/10/2010	330.00
MLC- D Mc...	Call w J Redwine, B Hare, S Gaito re life cycle cost reconciliation	1.5	330.00	GM - Motors Liquidatio...	11/10/2010	495.00
MLC- D Mc...	Call w J Redwine re life cycle cost reconciliation (.3), claims (.2)	0.5	330.00	GM - Motors Liquidatio...	11/11/2010	165.00
MLC- D Mc...	Call w/ S Gaito re meeting w/ Brattle Group re superfund sites claims	0.2	330.00	GM - Motors Liquidatio...	11/11/2010	66.00
MLC- D Mc...	Call w/ J Redwine re DOJ request for meeting on claims for 11/16	0.1	330.00	GM - Motors Liquidatio...	11/11/2010	33.00
MLC- D Mc...	Call w/ JRedwine, D Berz, SGaito, T Goslin, T Nies re superfund claims	1.8	330.00	GM - Motors Liquidatio...	11/15/2010	594.00
MLC- D Mc...	Reivew MLC cost tracking, accounting protocol from T Muzzin	0.4	330.00	GM - Motors Liquidatio...	11/15/2010	132.00
MLC- D Mc...	Prepare cost tracking, accounting protocol recommendation	0.5	330.00	GM - Motors Liquidatio...	11/15/2010	165.00
MLC- D Mc...	Review Fisker Baseline Environmental Report - Wilmington	0.4	330.00	GM - Motors Liquidatio...	11/15/2010	132.00
MLC- D Mc...	Call w/ J Redwine re ERT Transition information	1.2	330.00	GM - Motors Liquidatio...	11/16/2010	396.00
MLC- D Mc...	Call w/ J Redwine re superfund claims process, incl Operating Industries site	0.6	330.00	GM - Motors Liquidatio...	11/16/2010	198.00
MLC- D Mc...	Prepare recommended cost tracking, accounting protocol	3.6	330.00	GM - Motors Liquidatio...	11/17/2010	1,188.00
MLC- D Mc...	Review & analyze data re Operating Industries superfund claim	4.2	330.00	GM - Motors Liquidatio...	11/18/2010	1,386.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
12/8/2010	2739

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Analyze data & prepare summary re Operating Industries superfund claim	0.6	330.00	GM - Motors Liquidatio...	11/19/2010	198.00
MLC- D Mc...	Analyze data & prepare summary re Lammers Barrel superfund claim	2.3	330.00	GM - Motors Liquidatio...	11/19/2010	759.00
MLC- D Mc...	Call w/ D Berz, J Redwine, S Gaito, T Goslin, M Roling re superfund claims	1.0	330.00	GM - Motors Liquidatio...	11/22/2010	330.00
MLC- D Mc...	Review Onandaga Lake superfund site files	0.5	330.00	GM - Motors Liquidatio...	11/22/2010	165.00
MLC- D Mc...	Call w/ J Redwine re 2011 budget (.5) and Onandaga superfund claim (.4)	0.9	330.00	GM - Motors Liquidatio...	11/23/2010	297.00
MLC- D Mc...	Prepare Brownfield screen questions for 2011 budgets.	0.2	330.00	GM - Motors Liquidatio...	11/23/2010	66.00
MLC- D Mc...	Review & analyze Onandaga Lake superfund claim documents	4.6	330.00	GM - Motors Liquidatio...	11/27/2010	1,518.00
MLC- D Mc...	Review & analyze Onandaga Lake superfund claim documents	0.6	330.00	GM - Motors Liquidatio...	11/28/2010	198.00
MLC- Hashe...	Email exchange with J Redwine, P Barnett re. 12/2 Task Force mtg in Massena	0.2	300.00	GM - Motors Liquidatio...	11/29/2010	60.00
MLC- Hashe...	Review flyer prepared by E2, Inc. re. redevelopment alternatives for Massena	0.3	300.00	GM - Motors Liquidatio...	11/29/2010	90.00
MLC- D Mc...	Review & analyze Onandaga Lake superfund claim documents	5.1	330.00	GM - Motors Liquidatio...	11/29/2010	1,683.00
MLC- D Mc...	Call w/ D Berz, J Redwine, T Goslin, M Roling, T Nies re superfund claims	0.7	330.00	GM - Motors Liquidatio...	11/29/2010	231.00
MLC- D Mc...	Call w/ J Redwine re superfund claims procedure	0.4	330.00	GM - Motors Liquidatio...	11/29/2010	132.00
MLC- D Mc...	Respond to J Redwine inquiry re Tonawanda landfill requirements	0.3	330.00	GM - Motors Liquidatio...	11/29/2010	99.00
MLC- Hashe...	Draft email to J Redwine re. issues and strategy for 12/2 Task Force mtg in Massena	0.4	300.00	GM - Motors Liquidatio...	11/30/2010	120.00
MLC- D Mc...	Review superfund files Tremont, Valley Crest, 68th St, Dayton Dump sites	0.7	330.00	GM - Motors Liquidatio...	11/30/2010	231.00
MLC- D Mc...	Review & analyze Lower Passaic River superfund claim documents	1.2	330.00	GM - Motors Liquidatio...	11/30/2010	396.00
MLC- D Mc...	Call w/ J Redwine re superfund claims meeting w/ D Berz	0.3	330.00	GM - Motors Liquidatio...	11/30/2010	99.00
MLC- D Mc...	Review & analyze Onandaga Lake superfund claim documents	1.1	330.00	GM - Motors Liquidatio...	11/30/2010	363.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950

Denver, CO 80202

Invoice

Date	Invoice #
12/8/2010	2739

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ J Redwine re Moraine vapor investigation results	0.5	330.00	GM - Motors Liquidatio...	11/30/2010	165.00

Invoice Total	\$19,095.00
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EXHIBIT D3

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento CA 95814

Invoice

Date	Invoice #
1/25/2011	2744

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
M Hashem L...	Travel flight from chicago - Albany 1.8 hrs/2=0.9hrs	0.9	200.00		12/1/2010	180.00
M Hashem L...	Travel Flight from Den-Chicago 2,2hrs/2=1.1 hrs	1.1	200.00		12/1/2010	220.00
M Hashem L...	Flight from Al Massena (1.2hr/2=6	0.6	200.00		12/2/2010	120.00
M Hashem L...	Pre meeting fro Massena N. Country Task force P Barnett	0.3	200.00		12/2/2010	60.00
M Hashem L...	Public Meeting - Massena N. Country Task force	2.6	200.00		12/2/2010	520.00
M Hashem L...	Post Meeting discussions with P. Barnett, Kelly, Maupin	0.6	200.00		12/2/2010	120.00
M Hashem L...	Call with Redline to debrief from Massena public meeting	1.4	200.00		12/2/2010	280.00
M Hashem L...	Flight Massena-Albany (1.2/2=6)	0.6	200.00		12/2/2010	120.00
M Hashem L...	Travel Albany - IAD (1.6hrs/2=6)	0.8	200.00		12/3/2010	160.00
M Hashem L...	flight IAD - Den (3.8/2=1.6hrs)	1.6	200.00		12/3/2010	320.00
MLC- D Mc...	Analyze & Comment on Moraine soil gas results	1.2	330.00		12/1/2010	396.00
MLC- D Mc...	Prepare analysis & summary of Onodaga lake liabilities	2.8	330.00		12/1/2010	924.00
MLC- D Mc...	Call w/D Berz, T Goslin, J Redwine, T Nies, M Rolling re superfund claims	1.1	330.00		12/2/2010	363.00
MLC- D Mc...	Prepare Free Applications November invoice	0.5	330.00		12/3/2010	165.00
MLC- D Mc...	Call w/Redwine, P Barnett, N Gillotti, T Goslin, S. Gaito re Morraine soil gas	2.1	330.00		12/2/2010	693.00
MLC- D Mc...	Review & comment on scope & budget for Saginaw Nodular from D. Wagner	0.3	330.00		12/3/2010	99.00
MLC- D Mc...	Call w/D Wagner re Saginaw Nodular	1.0	330.00		12/3/2010	330.00
MLC- D Mc...	Review NY superfund claim and revise analysis summary for D Berz	1.5	330.00		12/3/2010	495.00
MLC- D Mc...	Review additional files and revise claim summary for Oil	1.4	330.00		12/4/2010	462.00
MLC- D Mc...	Review & analyze documents re Lowr Passaic River superfund claims	7.3	330.00		12/5/2010	2,409.00
MLC- D Mc...	Call w/Redwine re ERT transiting presentation	0.6	330.00		12/5/2010	198.00
MLC- D Mc...	Call w/S Gaito re superfund claim data	0.3	330.00		12/6/2010	99.00
MLC- D Mc...	Call w/K Imonje (Brattle Group) re Lower Passaic River documents	0.2	330.00		12/6/2010	66.00
MLC- D Mc...	Review & analyze documents re lower Passaic River superfund claims	5.5	330.00		12/6/2010	1,815.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento CA 95814

Invoice

Date	Invoice #
1/25/2011	2744

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review & comment on Windiate Park site 2011 budget, scope & RCF	0.9	330.00		12/7/2010	297.00
MLC- D Mc...	Call w/G Koch re Lower Passaic River estimate documentation	0.2	330.00		12/7/2010	66.00
MLC- D Mc...	Analysis & Summary of Lower Passaic River claim	2.3	330.00		12/7/2010	759.00
MLC- D Mc...	Call w/J Redwine re ERT transition	0.3	330.00		12/7/2010	99.00
MLC- D Mc...	Call w/J Redwine re claims settlement meeting	0.2	330.00		12/7/2010	66.00
MLC- D Mc...	Call w/D Brz, T Goslin, J Redwine, T Ianuzzi re Massena NRD claim	0.8	330.00		12/8/2010	264.00
MLC- D Mc...	Review files from GM re Lower Passaic River	1.1	330.00		12/8/2010	363.00
MLC- D Mc...	Review files from GM re Lammers Barrel (.3), Oil (.5) superfund site claims	0.8	330.00		12/8/2010	264.00
MLC- D Mc...	Prep for call w/E Peterson (GM) re claims	0.7	330.00		12/9/2010	231.00
MLC- D Mc...	Call w/S. Haeger, E. Peterson re Oil, Lammers Barrell, Lower Passaic sites	0.8	330.00		12/9/2010	264.00
MLC- D Mc...	Call w/J Redwine re claims inform	0.4	330.00		12/9/2010	132.00
MLC- D Mc...	Call w/ Barnett, T. Goslin, N. Gillotti, N Weinberg, J Redwine re Morrain VI	1.2	330.00		12/9/2010	396.00
MLC- D Mc...	Call w/H Stephens re Lower Passaic River claim	1.1	330.00		12/9/2010	363.00
MLC- D Mc...	Review & comment on Morrairie VI sampling workplan	2.2	330.00		12/9/2010	726.00
MLC- D Mc...	Review additional files re claim for Lower Passaic River	0.6	330.00		12/9/2010	198.00
MLC- D Mc...	Review P Barnett's comments on Morrairie VI sampling workplan	0.2	330.00		12/10/2010	66.00
MLC- D Mc...	Prepare recommendation for Lower Passaic River superfund claims	5.6	330.00		12/10/2010	1,848.00
MLC- D Mc...	Review & analyze additional files re claim for Lammers Barrel Site	1.7	330.00		12/10/2010	561.00
MLC- D Mc...	Prep for mtg on claims w/J Redwine, D Berz on 12/13 (part 1)	1.5	330.00		12/10/2010	495.00
MLC- D Mc...	Prep for mtg on claims w/J Redwine, D Berz on 12/13 (part2)	0.6	330.00		12/13/2010	198.00
MLC- D Mc...	Call w/J Redwine, D Berz, T Goslin, S Haeger re LPR, Onondaga claims settlement	1.9	330.00		12/13/2010	627.00
MLC- D Mc...	Review & analyze files re Tremont Barrell site	0.5	330.00		12/13/2010	165.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento CA 95814

Invoice

Date	Invoice #
1/25/2011	2744

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ J Redwine, D Berz, T Goslin, S. Haeger re Tremont claims settlement	0.9	330.00		12/13/2010	297.00
MLC- D Mc...	Call w/DBerz, J Redwine, T Goslin, S Blow, A Cook re DOJ Settlement Public Meeting 12/15	0.3	330.00		12/20/2010	99.00
MLC- D Mc...	Call w/J Redwine, D Brz T Goslin, S haeger re multiple superfund sites	1.2	330.00		12/13/2010	396.00
MLC- D Mc...	Review County of Onondaga correspondence & comment on Silmt Agreement	0.4	330.00		12/13/2010	132.00
MLC- D Mc...	Call w/J Redwine re superfund claims call	0.6	330.00		12/13/2010	198.00
MLC- D Mc...	Call w/ J Redwine re Trust transitions	0.3	330.00		12/13/2010	99.00
MLC- D Mc...	Review Arcadis memo re NRD calms at massena for call w/DOJ	0.3	330.00		12/13/2010	99.00
MLC- D Mc...	Call w/D Berz, J Redwine, D Ludwig (Arcadias) re massena NRD claim	1.2	330.00		12/13/2010	396.00
MLC- D Mc...	Prepare for call w/Nat. Resource trustees on massena NRD claim	1.6	330.00		12/14/2010	528.00
MLC- D Mc...	Review & comment on Moraine VI decision logic for sampling /mitigation	0.5	330.00		12/14/2010	165.00
MLC- D Mc...	Call w/ D Berz, J Redwine, T Coslin to pre for re massena NRD trustee call	0.7	330.00		12/14/2010	231.00
MLC- D Mc...	Call w/ D Berz, J Redwine, T Goslin, US DOJ, NY AG, DOI, SRMT re Massena NRD	1.2	330.00		12/14/2010	396.00
MLC- D Mc...	Call w/D Berz, J Redwine, T Goslin recap Massena NRD trustee call	0.3	330.00		12/14/2010	99.00
MLC- D Mc...	Call w/D Berz, J Redwine, Tannuzzi, T Goslin recap massena NRD trustee call	1.0	330.00		12/14/2010	330.00
MLC- D Mc...	Call w/j Redwine re NRD & superfund claims prep	0.5	330.00		12/16/2010	165.00
MLC- D Mc...	Review response by N Wienberg on Moraine Vapor decision tree	0.1	330.00		12/16/2010	33.00
MLC- D Mc...	Review TTEK report on St. Lawrence NRD re Massena Claim	0.3	330.00		12/16/2010	99.00
MLC- D Mc...	Review files & prepare for massena NRD all w/ Redwine, Berz & Arcadias	1.8	330.00		12/16/2010	594.00
MLC- D Mc...	Call w/ D Berz, J Redwine, T Goslin, D Ludwig, T Ianuzzi re massena NRD claim	1.8	330.00		12/16/2010	594.00
MLC- D Mc...	Analysis of Onodaga lake claim	1.5	330.00		12/16/2010	495.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento CA 95814

Invoice

Date	Invoice #
1/25/2011	2744

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review & comment on summary of superfund claims from T. Goslin	1.4	330.00		12/17/2010	462.00
MLC- D Mc...	Review meeting summary re Moraine vapor mitigation with EPA	0.2	330.00		12/17/2010	66.00
MLC- D Mc...	Review & prep for Massena NRD call w/ DOJ, NY, SRMT	2.1	330.00		12/20/2010	693.00
MLC- D Mc...	Call w/DOJ, NYDEC&AG, SRMT DBerz, J REDwine, T Goslin, Tlannuzzi: NRD claim	1.5	330.00		12/20/2010	495.00
MLC- D Mc...	Call w/J Redwine, D Berz, T Goslin, T Iannuzzi, D Ludwig on NRD claim meeting	0.3	330.00		12/20/2010	99.00
MLC- D Mc...	Call w/DOJ, NYDEC&AG,NOAA DBerz, JRedwine, T Goslin, Tilannuzzi; NRD claim	1.2	330.00		12/20/2010	396.00
MLC- D Mc...	Call w/J Redwine, D Berz, T Goslin, T Iannuzzi, D Ludwig on NRD claim meeting	0.5	330.00		12/20/2010	165.00
MLC- D Mc...	Call w/DOJ, NYDEC&AG,NOAA DBerz, JRedwine, T Goslin, Tilannuzzi; NRD claim	0.4	330.00		12/20/2010	132.00
MLC- D Mc...	Analyze files & recommend actin for OMC superfund claim	1.9	330.00		12/20/2010	627.00
MLC- D Mc...	Analyze files & recommend action for Valley Crest superfund claim	1.1	330.00		12/20/2010	363.00
MLC- D Mc...	Analyze files & prepare summary for OLL superfund claim	0.4	330.00		12/21/2010	132.00
MLC- D Mc...	Call w/P Barnett, J Redwine, R Kapp, D Ludwig re massena NRD claim	1.4	330.00		12/21/2010	462.00
MLC- D Mc...	Review & comment on Racquett river plans re massena NRD claim	0.3	330.00		12/21/2010	99.00
MLC- D Mc...	Analyze files & recommend actin for OMC superfund claim	0.8	330.00		12/21/2010	264.00
MLC- D Mc...	Analyze files & prepare summary for Valley Crest superfund claim	1.5	330.00		12/21/2010	495.00
MLC- D Mc...	Analyze files & prepare summary for Berry's Creek superfund claim	0.8	330.00		12/21/2010	264.00
MLC- D Mc...	Prepare notes for T Goslin re superfund claims	0.7	330.00		12/21/2010	231.00
MLC- D Mc...	Review additional claim file for OMC superfund claim	0.2	330.00		12/22/2010	66.00
MLC- D Mc...	Call w/ P Barnett, J Redwine, R kapp, D Ludwig, T Golsin re massena NRD claim	1.8	330.00		12/23/2010	594.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
 Sacramento CA 95814

Invoice

Date	Invoice #
1/25/2011	2744

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/J Redwine re Massena NRD action items	0.4	330.00		12/23/2010	132.00
MLC- D Mc...	Prepare notes & action items from Call on Massena NRD	1.2	330.00		12/23/2010	396.00
MLC- D Mc...	Review cost estimate materials/presentation to M Hill from J Redwine	0.3	330.00		12/27/2010	99.00
MLC- D Mc...	Call w/ s Gaito re trustee transition information request	1.1	330.00		12/27/2010	363.00
Travel Expen...	Fligh United		846.80		12/1/2010	846.80
Travel Expen...	Flight Cape Air		99.00		12/1/2010	99.00
Travel Expen...	Transportation taxi		15.00		12/2/2010	15.00
Travel Meals	Meals Breakfast and lunch		44.93		12/1/2010	44.93
Travel Expen...	Hotel and internet		241.94		12/1/2010	241.94
Travel Expen...	Hotel and internet		238.70		12/2/2010	238.70
Travel Expen...	Parking		51.00		12/3/2010	51.00

Invoice Total	\$33,139.37
----------------------	--------------------

Brownfield Partners, LLC

475 17th Street, Suite 950
Denver, Colorado 80202

Weekly Expense Report

Name Mary B. Hashem Week Ending: 12/3/2010
Project Name Motors Liquidation (MLC) Project No. _____

Purpose	North Country Task Force meeting in Massena, NY							
Expense Items	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
	Nov-29	Nov-30	Dec-1	Dec-2	Dec-3	Dec-4	Dec-5	
Air Fare - United			\$845.00					\$845.00
Air Fare - Cape Air			\$99.00					\$99.00
Travel Agent Fee								
Car Rental								
Gas								
Taxi				\$15.00				\$15.00
Other Transportation								
Breakfast				\$4.52	\$5.55			\$10.07
Lunch								
Dinner			\$4.48	\$30.38				\$34.86
Internet Connections			\$13.99	\$10.76				\$24.74
Hotel			\$227.95	\$227.95				\$455.90
Laundry								
Parking					\$48.00			\$48.00
Tolls								
Tips			\$1.00	\$1.00	\$1.00			\$3.00
Entertainment								
Other Expenses								
Daily Expenses			\$1,193.22	\$289.60	\$54.55			
Total Expenses								\$1,537.37

Car Allowance	\$0.38	Car Trip Details			
Date	From	To	Purpose	Distance	Total
Additional Notes					Car Expense
					Cash Advance
					Total Payable to Company
					Total Payable to Employee
					\$1,537.37

Name Mary B. Hashem Date 12/6/2010
Signature _____

UNITED

UNITED

ETKT PASSENGER RECEIPT
DUPLICATE 2116913518

2116913518

HASHEM/MARY B MS
"NOT VALID FOR"
"TRANSPORTATION"

SPXHVA/UA HAKKY

IGNXA US29NOV10

0

THIS IS YOUR RECEIPT

000346

HASHEM/MARY B MS
DENORDUA 244 H 1DEC
XORDALBUA 246 H 1DEC
ALBIADUA 235 H 3DEC
XIADDENUA 517 H 3DEC

XXXXXXXXXXXXXXXXXXXX528

UA DEN 373.95HAKKY USD747.90DEN ZPDENORDUA 8100 XT 14.80ZP 0.00BY 18.00PDEN 5080
56L84.51A04.5

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USD747.90
US56.10
XT42.80
USD846.80

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0 016 2116913518 0

NOT VALID FOR TRAVEL
0 016 2116913518

DENVER INTERNATIONAL
AIRPORT

8500 Pena Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXXXXX528
Card Type : Visa
Authorization Code : 000108

Cashier : 146 Seq # 36908
License Plate : NO-PLATE
Ent : 09:11 12/01/10 Lane 12
Exit : 14:55 12/03/10 Lane 80
Duration: 20(s) 5H(s) 44M(s)
Rate Code: 50

FEE \$ 48.00
AMOUNT PAID \$ 48.00
CASH \$ 0.00
CREDIT CARD \$ 48.00
CHECK \$ 0.00
CHANGE CALC \$ 0.00

PAID AT CT \$ 48.00
Taxes Included
*** Thank You ***

*** Customer Conv ***

ALBANY, NY 12210

THANK YOU

HMSHOST
STARBUCKS COFFEE
ALBANY INTERNATIONAL AIRPORT

247653 Nicole

5969 GST 1
DEC01'10 7:02PM

TO GO

EGGNOG LATTE T 4.15

SUBTOTAL 4.15
TAX 0.33
AMOUNT PAID 4.48
6040543570051737
604054357017096
Bal: 27.54
Stbk Card 4.48

HAN

PLEASE PRINT NAME CLEARLY
Janny

L 303/1 6990 GST
DEC02'10 8:07PM

1 CHIX STIR FRY 19.00
1 SOFT DRINK 2.50
1 CUP OF COFFEE 2.00
Sub-Total: 23.50
Tax 1.88
9:02 TOTAL DUE: \$ 25.38

GRATUITY \$ 5.00

TOTAL \$ 30.38

ROOM NUMBER 659

PRINT NAME: Hasher

Jsluxurycarservice@hotmail.com

ALBANY AIRPORT TEL# (518)242-41
KSHJ S#1 Dec.02'10(Thu)03:
REF# 22518

Order #136 TO GO

EGG MUFFIN 2.
SML COFFEE 1.

SUB TOTAL 4.
NJ TAX 2.
4.

CASH TENDERED 5.
CHANGE 6.

HMSHOST
STARBUCKS COFFEE
ALBANY INTERNATIONAL AIRPORT

64 Susanne

5730 GST
DEC03'10 9:02AM

TO GO

1 CHAI LATTE G 4.39
1 FRUIT BANANA 0.75

SUBTOTAL 5.14
TAX 0.41
AMOUNT PAID 5.55
6040543570051737
604054357017154
Bal: 15.51
Stbk Card 5.55

THANK YOU



Security Transportation
J's Luxury Car Service

Call for Appointments Hotel → Albany airport
Airports, Casino's, etc. Jay
\$15.00 incl (518) 221-7429
Amt. \$15.00 tip Date: 12/2/10

659 HASHEM/MARY/MS 199.95 12/03/10 08:37 8426
Room Name Rate Depart Time ACCT#
 NSDB BROWNFIELD PARTNERS 12/01/10 19:30
Type Arrive Time
 48 8645 ARMADILLO TRAIL PASSPORT:
 EVERGREEN CO AXXXXXXXXXXXXX1006
Room Clerk Address Payment MRW# 80439 XXXXX6594

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/01	DATASERV INTERNET	12.95		
12/01	INTR TAX INTERNET	1.04		
12/01	RM REV 659, 1	199.95		
12/01	ST TX 659, 1	16.00		
12/01	OCCTAX 659, 1	12.00		
12/02	DATASERV INTERNET	9.95		
12/02	INTR TAX INTERNET	.80		
12/02	MARKET 6990 659	30.38		
12/02	RM REV 659, 1	199.95		
12/02	ST TX 659, 1	16.00		
12/02	OCCTAX 659, 1	12.00		
12/03	CCARD-AX		511.02	
PAYMENT RECEIVED BY AMERICAN EXPRESS AXXXXXXXXXXXXX1006				

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

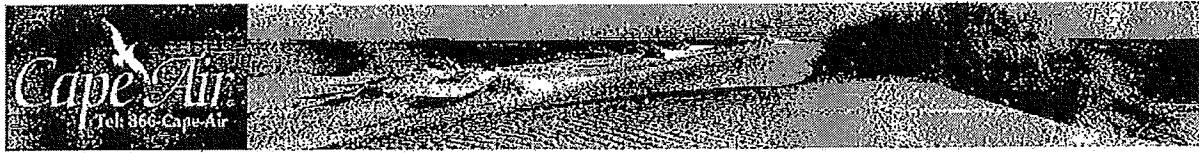
Internet:

Dining: \$ 30.38

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



Cape Air

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Enjoy your flight! You have completed your purchase.

The following is your booking information.
Please print a copy for your records, you will get a copy via email.

Cape Air (9K) #1821 Thu, December 2, 2010
Depart: 10:40 am Albany, NY US Albany Cty Apt (ALB)
Arrive: 11:50 am Massena, NY US Richards Field (MSS)

Cape Air (9K) #1828 Thu, December 2, 2010
Depart: 4:55 pm Massena, NY US Richards Field (MSS)
Arrive: 5:57 pm Albany, NY US Albany Cty Apt (ALB)

Passengers:
Mary Mathem

Cost:
1 adult @ 87.44 USD
Tax: 11.85 USD
Total: 99.00 USD (fees and taxes included.)

Ticket Type: E Ticket

Confirmation Number: PHROFW

Should you have any questions, please feel free to email us at webreservations@flycapeair.com.

[View Itinerary](#) [Home](#) [Air Home](#)



866-Cape-Air or 508-771-6944

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11/29/2010 11:59:58 AM
11/29/2010 11:59:58 AM
11/29/2010 11:59:58 AM



PREPARED FOR
MARY BARBARA HASHEM
 RESERVATION CODE
PHRQFW

TRIP TO
MASSENA, NY
 TRAVEL DATES
Dec 02 - Dec 02

Thursday Dec 2	ALB ALBANY INTL, NY	MSS MASSENA, NY
CAPE AIR	Departing At	Arriving At
9K 1821	10:40am	11:50am
Passenger Name » MARY BARBARA HASHEM	Terminal Not Available	Terminal Not Available
	Seats Check-In Required	

Status	Confirmed	Duration	01hr(S) :10min(S)
Aircraft	CESSNA PROPELLER	Class	Economy
Smoking	No	Gate	Check For Latest Information
		Stop(S)	0
		Distance (In Miles)	0160

Please verify flight times prior to departure

Thursday Dec 2	MSS MASSENA, NY	ALB ALBANY INTL, NY
CAPE AIR	Departing At	Arriving At
9K 1826	04:55pm	05:57pm
Passenger Name » MARY BARBARA HASHEM	Terminal Not Available	Terminal Not Available
	Seats Check-In Required	

Status	Confirmed	Duration	01hr(S) :02min(S)
Aircraft	CESSNA PROPELLER	Class	Economy
Smoking	No	Gate	Check For Latest Information
		Stop(S)	0
		Distance (In Miles)	0160

Please verify flight times prior to departure

EXHIBIT D4

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Email correspondence w/ M rolling re OMC superfund claim information	0.2	330.00		1/4/2011	66.00
MLC- D Mc...	Call w/ DBerz, JRedwine, TGoslin, PBarnett, Rkapp, DLudwig re Massena NRD	0.7	330.00		1/4/2011	231.00
MLC- D Mc...	Call w/ P Barnett re Massena NRD site survey	0.3	330.00		1/4/2011	99.00
MLC- D Mc...	Call w/ J Redwine re budget info for ERT transition	0.3	330.00		1/5/2011	99.00
MLC- D Mc...	Review & comment on Arcadis preli Massena NRD proposal	0.4	330.00		1/6/2011	132.00
MLC- D Mc...	Review & comment on T Goslin superfund claims summary for DOJ mtg 1/12	3.1	330.00		1/6/2011	1,023.00
MLC- D Mc...	Review superfund claim files for DOJ meeting 1/12	1.9	330.00		1/6/2011	627.00
MLC- D Mc...	Call w/ J Campbell re OMC (.2) and Valleycrest (.1) Claim documentation	0.3	330.00		1/7/2011	99.00
MLC- D Mc...	Call w/ T Goslin, T Nies, M Robinette re Onandaga claim	0.4	330.00		1/7/2011	132.00
MLC- D Mc...	Call w/ S Gaito re budget analysis for trustee	0.4	330.00		1/7/2011	132.00
MLC- D Mc...	Review cost estimate for BKK landfill for T Goslin	0.4	330.00		1/7/2011	132.00
MLC- D Mc...	Comment on T Goslin superfund claim summary	0.3	330.00		1/7/2011	99.00
MLC- D Mc...	Review information on Lower Passasic River from J Redwine	0.5	330.00		1/9/2011	165.00
MLC- D Mc...	Review information on Massena NRD from DOJ	0.3	330.00		1/9/2011	99.00
MLC- D Mc...	Review & comment on D Ludwig paper on Massena NRD proposal	0.7	330.00		1/9/2011	231.00
MLC- D Mc...	Call w/ J Redwine re prep for DOJ meetings 1/11 & 12	0.3	330.00		1/9/2011	99.00
MLC- D Mc...	Review comments on 2011 budgets from IDEM	0.3	330.00		1/10/2011	99.00
MLC- D Mc...	Call w/ JRedwine, D Berz, TGoslin, R Kapp, D Ludwig, PBarnett re Massena NRD	2.1	330.00		1/10/2011	693.00
MLC- D Mc...	Travel SFO - NYC (Non-working 8.5 hrs * 1/2 = 4.3 hrs	4.3	330.00		1/10/2011	1,419.00
MLC- D Mc...	Prep for 1/11 mtg w/ NY, DOJ, DOI, SRMT on Massena NRD claim	2.9	330.00		1/11/2011	957.00
MLC- D Mc...	Mtg w/ DOJ, NY, DOI,SRMT re MAssena NRD claim	4.4	330.00		1/11/2011	1,452.00
MLC- D Mc...	Prep for 1/12 mtg w/ DOJ on Superfund (SF) claims	2.5	330.00		1/11/2011	825.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC
 520 Capitol Mall Ste 200
 Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Mtg w/ J Redwine, T Goslin to prep for mtg w/ DOJ on Superfund claims	1.5	330.00		1/12/2011	495.00
MLC- D Mc...	Mtg w/ DOJ9Casey, Kuchler, Novaday, Jones.), DBerz, JRedwine re SF claims	3.7	330.00		1/12/2011	1,221.00
MLC- D Mc...	Mtg w/ D Berz, J Redwine, T Goslin recap DOJ mtg on superfund claims	0.8	330.00		1/12/2011	264.00
MLC- D Mc...	Mtg w/ J Redwine re action items for claims response	0.4	330.00		1/12/2011	132.00
MLC- D Mc...	Call w/ S Gaito, J Redwine re 2011 budgets for ERT trustee	1.1	330.00		1/12/2011	363.00
MLC- D Mc...	Travel NYC - San Francisco (non-working @ 1/2 rate: 9.5 hrs x 0.5 = 4.3)	4.3	330.00		1/12/2011	1,419.00
MLC- D Mc...	Review files from J Redwine re Lower Passaic River claim	0.5	330.00		1/17/2011	165.00
MLC- D Mc...	Call w/ J Redwine re Trustee transition, info for mtg btwn Trustee & brattle Gp	0.6	330.00		1/17/2011	198.00
MLC- D Mc...	Review & analyze cost estimate for BKK landfill superfund claim	3.7	330.00		1/17/2011	1,221.00
MLC- D Mc...	Analyze cost estimate for BKK claim & provide summary recommendations	3.8	330.00		1/18/2011	1,254.00
MLC- D Mc...	Review & comment on response to MDEQ re Saginaw Malleable budget	0.2	330.00		1/18/2011	66.00
MLC- D Mc...	Review add'l materials from J Redwine re Lower Passaic River claim	0.3	330.00		1/19/2011	99.00
MLC- D Mc...	Review & comment on D Wagner email re Saginaw Malleable closure	0.2	330.00		1/19/2011	66.00
MLC- D Mc...	Review NR Trustee's proposal for Massena NRD claim statement	0.4	330.00		1/19/2011	132.00
MLC- D Mc...	Call w/ D Berz, T Goslin re claim settlement action items	0.2	330.00		1/19/2011	66.00
MLC- D Mc...	Review MLC Financial Assurance Reconciliation from s Haeger	0.5	330.00		1/20/2011	165.00
MLC- D Mc...	Review NR Trustee's proposal for Massena NRD claim settlement	0.2	330.00		1/20/2011	66.00
MLC- D Mc...	Call w. J Redwine, D Berz, R Kapp re Massena NRD claim	0.3	330.00		1/20/2011	99.00
MLC- D Mc...	Call w/ J Redwine, D Berz re ERT budgets	0.4	330.00		1/20/2011	132.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200

Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ S Haeger, S Gaito re Admin budget details for M Dowd question	0.5	330.00		1/20/2011	165.00
MLC- D Mc...	Call w/ J Redwine re superfund claims	0.3	330.00		1/20/2011	99.00
MLC- D Mc...	Call w/ J Redwine re ERT budgets	0.2	330.00		1/20/2011	66.00
MLC- D Mc...	Review & analyze files for Breslube-Penn superfund claim	3.6	330.00		1/20/2011	1,188.00
MLC- D Mc...	Prepare analysis summary for Breslube - Penn site claim	1.2	330.00		1/20/2011	396.00
MLC- D Mc...	Review EPA meeting notes re Lower Passaic River	0.4	330.00		1/20/2011	132.00
MLC- D Mc...	Review & analyze files for Sealand superfund claim	3.1	330.00		1/20/2011	1,023.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlements	0.8	330.00		1/21/2011	264.00
MLC- D Mc...	Call w/ J Redwine, MDeighen, S Gaito, K Braden re EPA request -alt. energy sites	0.3	330.00		1/21/2011	99.00
MLC- D Mc...	Review Onondaga County objection letter re Lower Ley Creek	0.2	330.00		1/24/2011	66.00
MLC- D Mc...	Review & analyze files for summary on Reclamation Oil superfund claim	1.7	330.00		1/21/2011	561.00
MLC- D Mc...	Review & analyze files for summary on Springfield Dump Superfund claim	1.1	330.00		1/24/2011	363.00
MLC- D Mc...	Review & analyze files for summary on Forrest Waste Superfund claim	0.7	330.00		1/24/2011	231.00
MLC- D Mc...	Call w/ S Gaito re compliance and admin budget info	0.2	330.00		1/24/2011	66.00
MLC- D Mc...	Review & analyze files for summary on chemical Recovery Superfund claim	0.7	330.00		1/24/2011	231.00
MLC- D Mc...	Email correspondence w/ S Gaito re compliance budgets	0.1	330.00		1/25/2011	33.00
MLC- D Mc...	Call w/ S Gaito re calls w/ G Koch about superfund claims	0.1	330.00		1/25/2011	33.00
MLC- D Mc...	Call w/ J Redwine re DOJ Meeting on 1/27	0.2	330.00		1/25/2011	66.00
MLC- D Mc...	Preparation for meeting with DOJ, NYDEC on 1/27	1.4	330.00		1/25/2011	462.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlements	1.1	330.00		1/25/2011	363.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ G Koch (Brattle Group for DOJ) re Superfund claim site data	1.0	330.00		1/25/2011	330.00
MLC- D Mc...	Prepare notes of G Koch call & distribute to D Berz, J Redwine	1.2	330.00		1/25/2011	396.00
MLC- D Mc...	Preparation for meeting with DOJ, NYDEC on 1/27	2.2	330.00		1/26/2011	726.00
MLC- D Mc...	Review files and prepare analysis for Tremont claim	0.9	330.00		1/26/2011	297.00
MLC- D Mc...	Call w/ J Redwine re DOJ meeting on 1/27	0.7	330.00		1/26/2011	231.00
MLC- D Mc...	Call w/ J Redwine re Massena demo for ERT transition	0.3	330.00		1/26/2011	99.00
MLC- D Mc...	Review T Goslin memo re DOJ claims meeting on 1/27	0.5	330.00		1/26/2011	165.00
MLC- D Mc...	Prepare for call w/ D Berz, Goslin, D Berz & DOJ mtg	0.7	330.00		1/27/2011	231.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/ DOJ	1.7	330.00		1/27/2011	561.00
MLC- D Mc...	Call w/ DOJ, EPA, NY AG, Brattle, D Berz, T Goslin, J Redwine re Onondaga claim	2.0	330.00		1/27/2011	660.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/DOJ	0.3	330.00		1/27/2011	99.00
MLC- D Mc...	Call w/ DOJ, EPA, Brattle, D Berz, T Goslin, J Redwine re superfund claims	1.2	330.00		1/27/2011	396.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/DOJ	0.5	330.00		1/27/2011	165.00
MLC- D Mc...	Call w/ DOJ, EPA, Brattle, D Berz, T Goslin, J Redwine re Superfund claims	0.5	330.00		1/27/2011	165.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/DOJ	1.3	330.00		1/27/2011	429.00
MLC- D Mc...	Prepare notes & analysis of DOJ, EPA, et al calls	0.6	330.00		1/27/2011	198.00
MLC- D Mc...	Call w/ J Redwine RE development potential for legacy owned sites	0.2	330.00		1/27/2011	66.00
MLC- D Mc...	Respond to T niles email re US claims	0.2	330.00		1/28/2011	66.00
MLC- D Mc...	Prepare analysis of revenue or sale potential for "legacy sites" from K Bradon	1.2	330.00		1/28/2011	396.00
MLC- D Mc...	Prepare summary of remed. and admin. budget comparisons for J Redwine	2.3	330.00		1/28/2011	759.00

Invoice Total

EFG BROWNFIELD PARTNERS, LLC
 520 Capitol Mall Ste 200
 Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review files re admin & remediation budgets for ERT transition planning	0.4	330.00		1/31/2011	132.00
MLC- D Mc...	Prepare notes & analysis of DOJ, EPA, at al calls on 1/27	2.9	330.00		1/31/2011	957.00
MLC- D Mc...	Call w/ S Haeger, S Gaito, P Barnett, D Favero, J Redwine, B Hare re Admin budget	3.2	330.00		1/31/2011	1,056.00
Travel Expen...	Airfare SFO - NYC		795.40		1/6/2011	795.40
Travel Expen...	Transportation milage office - SFO		22.00		1/10/2011	22.00
Travel Expen...	Transportation taxi - JFK to hotel		54.50		1/10/2011	54.50
Travel Meals	Meal		4.12		1/11/2011	4.12
Travel Expen...	Hotel NYC - 2 nights		715.70		1/12/2011	715.70
Travel Expen...	Hotel NYC - internet charges		19.90		1/12/2011	19.90
Travel Expen...	Transportation taxi - Weill office to JFK		60.00		1/12/2011	60.00
Travel Meals	Meals		29.49		1/12/2011	29.49
Travel Expen...	Parking SFO		38.88		1/12/2011	38.88
Travel Expen...	Transportation milage SFO - office		22.00		1/12/2011	22.00

Invoice Total	\$32,781.99
----------------------	--------------------



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Booking Confirmation. Ready. Set. Fly.

Hi,
 Here's your flight itinerary. Please retain this confirmation code to reference your booking. We look forward to seeing you onboard.

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Your Confirmation Code: **PL9D32**

Booker Contact

Mr David Mcmurtry
 141 Ardmore Way
 Benicia, CA 94510

Who Booked:

Who's Flying

Traveler(s)
 David Mcmurtry

Frequent Flyer #
 28766528450

Seats
 11F, 19E

Where You're Going

Date	Flight	From	To	Stops
10-Jan-2011	12	SAN FRANCISCO, CA (SFO) 07:00 AM	NEW YORK, NY (JFK) 03:30 PM	0
12-Jan-2011	29	NEW YORK, NY (JFK) 07:00 PM	SAN FRANCISCO, CA (SFO) 10:40 PM	0

What It Costs

This total is for **1 Traveler(s)** In US Dollars:

Base Fare (x1):	\$720.00
Federal Tax:	\$54.00
Other Fees:	\$21.40
Passenger Facility Tax:	\$9.00
Security Fee:	\$5.00
Segment Fee:	\$7.40
Travel Insurance Fee:	\$0.00
Fare :	\$795.40
*Special Service Requests :	\$0.00
Grand Total:	\$795.40
VISA:	\$795.40
Balance:	\$0.00

**LA GUARDIA
TAXI**

Taxi West Office
to JFK

1/13/11

CASH \$60.00

423-489

BUITSTKT.CO., COCHRANVILLE, PA

NEW YORK
DATE: 01/13/11 10:00 AM
METER # 5711
TRIP # 5128
CITY: NEW YORK
CASH TYPED 10:00
TRIP HOURS 17:00
TRIP MILES 2
TRIP RATE \$3.20
FUEL CHARGE \$5.00
TAXI \$0.50
TIP Other \$5.00
GRAND TOT. \$4.50

GRAND TOTAL \$4.50

GRAND TOTAL \$4.50

HELL CAFE 500EX0
767 FIFTH AVE
25TH FLOOR
212-785-4879

Form ID: 76042526 Ref #: 8087

Sale

XXXXXXXXXXXX8040
VISA Entry Method: Swipe

Amount: \$ 0.00
Tax: \$ 4.12

Total: \$ 4.12

01/11/11 08:26:03
Inv #: 000007 Appr Code: 081022
Batch#: 000006
Zip Code:

Customer Copy
THANK YOU

**WGM
CAFE**

01/12/2011 000008
#1327 8:52AM PattyBob0004

0.510 lb
@ \$4.00/lb

FRUIT BAR	\$2.04
STARBUCKS REG	
REG TALL	\$1.19
PASTRY	
Huffin	\$0.89
HOSE ST	\$4.12
TAXI	\$0.37

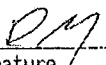
***TOTAL \$4.49
CASH \$5.00
CHANGE \$0.51

SIGN HERE

SSP America
Buffalo Wild Wings Bar and Grill
JFK Int'l. Airport
Terminal 4
718-751-4772

Date: Jan12'11 06:24PM
Card Type: Visa
Acct #: XXXXXXXXXXXX8040
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA004437571393
Exp Date: XX/XX
Auth Code: 015718
Check: 4741
Table: 112/1
Server: 601 Habiba R

Subtotal: 27.20
Tip: 4.50
Total: 31.70


Signature
** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.
*** Customer Copy ***

Park 'N Fly San Francisco
101 Terminal Court South
USA 94080
San Francisco, CA

Booth A 01/12/11 22:53
Cashier 59
Receipt 003500

Short-term parking tkt
1 - No. 000028
01/10/11 04:51 -
01/12/11 22:53 -
Period 2d18h3'
(V.A.T.) \$36.00

Sub Total \$36.00
V.A.T. 8% \$2.88
Total \$38.88

Payment Received
VISA \$38.88
XXXXXXXXXXXX8040
Merch:825029513884
Auth:080871
Type: Swiped

All Amounts in USD.

Signature

Your Hotel Confirmation

Hello David,

Thanks for booking on Orbitz. This e-mail confirms your hotel reservations.

Please review the cancellation policy and other details of this reservation in the "[My Trips](#)" section on the Orbitz site. If you have any questions, you can [e-mail](#) us.

Visit "[My Trips](#)" to add this reservation to your calendar.

Hotel Information

Trip name: New York 1/10/11
Orbitz record locator: E3RHUK
Guest name: David McMurtry
Hotel name: [The Helmsley Park Lane](#)
Address:
36 Central Park South
New York, NY, US 10019
Phone number: 1-212-371-4000
Check-in date: Mon, Jan 10, 2011 (1500)
Check-out date: Wed, Jan 12, 2011 (1200)
Total number of guests: 1
Total number of rooms: 1 room
Deluxe Park View Room - 1 king bed
Special Requests: Non-smoking

Price Assurance: Get an automatic [cash refund](#) if another Orbitz customer books the same hotel room for less.

Average rate per night: \$310.00
Taxes & fees : \$95.70
Amount charged to your credit card: \$715.70
Unless otherwise specified, all costs are provided in US dollars.
Cancellation:

Plans change, we understand. Orbitz doesn't charge a fee when you cancel your reservation. However The Helmsley Park Lane may charge change and cancellation fees.

The Helmsley Park Lane change and cancellation policy:
Cancellations or changes made within 7 days prior to 12:01 AM local hotel time on the day of arrival are subject to a \$365.60 charge. Cancellations or changes made after 12:01 AM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Please note: changes to your itinerary may result in additional fees. Rates do not include taxes, surcharges, and fees. Review your documents carefully.

Thank you for choosing Orbitz.

Enjoy your trip!

Orbitz Care Team

P.S. Need an answer? Check out our [Customer Service](#) section.



YOUR BOARDING PASS
DAVID MCMURTRY
FFP # VX28766528450

SEAT 11F, GROUP D
FLIGHT VX12
SAN FRANCISCO(SFO) - NEW YORK CITY(JFK)
10 January, 2011 07:00 AM

BOARDING 6:30 AM AT GATE ***

BAGS:



PL9D32 SEQ003

elevate:

SCORE POINTS EVERY TIME YOU FLY

TO EARN POINTS

- GET 5 POINTS FOR EVERY \$100 OF YOUR FARE
- ADD 3 POINTS PER \$1 WITH THE VIRGIN AMERICA M&A CARD

TO REDEEM POINTS

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Got bags to check?

No problem. Just use our bag-drop station at the Virgin America Check-In area. If you're traveling light, just head to the gate and we'll see you on board.



YOUR BOARDING PASS
DAVID MCMURTRY
ELEVATE ID VX28766528450
SEAT 19C, GROUP C

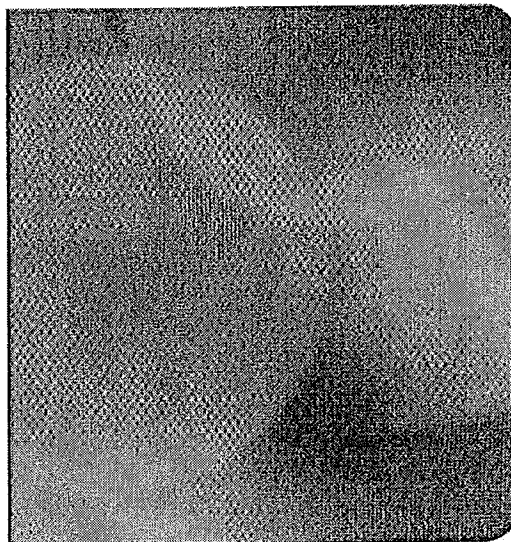
FLIGHT VX29
NEW YORK CITY(JFK)-SAN FRANCISCO(SFO)
12 JANUARY, 7:00PM

BOARDING 6:30PM AT GATE B25

PL9D32 SEQ015 0 BAGS



19C PL9D32 SEQ015
DAVID MCMURTRY





36 CENTRAL PARK SOUTH, NEW YORK, N.Y. 10019
(800) 221-4982 (212) 371-4000 FAX(212) 750-7278
www. HelmsleyHotels.com

MCMURTY, MR DAVID
E3RHUK-ORBITZ
141 AIDMOE WAY
BENITO, CA CALIFORNIA

Room Number: 701
Daily Rate:
Room Type: DPL
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2011	1/12/2011	XXXXXXXXXXXX8040	ORBITZ	INTE	20000520739

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2011	701	IN-ROOM INTERNET SERVICE	701/110110/221703/INTERNETHSIA	\$9.95
1/11/2011	701	IN-ROOM INTERNET SERVICE	701/110111/222222/INTERNETHSIA	\$9.95

TOTAL DUE: \$19.90

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature _____

Thank you for choosing
The Helmsley Park Lane Hotel
We look forward to serving you again

Invoice & Payment Summary

Invoice No.	Invoice Date	Invoice Amount	Amount Paid	Date Paid	Amount Outstanding
1	7/14/2009	\$ 23,312.50			
1 void		\$ (23,312.50)			
1 Revised	11/2/2009	\$ 20,825.00	\$ 19,536.52	10/10/2009 & 9/27/2010	\$ 1,288.48
2	8/4/2009	\$ 15,706.27	\$ 14,138.76	10/13/2009 & 9/27/2010	\$ 1,567.51
3	9/1/2009	\$ 34,449.73	\$ 30,498.75	10/13/2009 & 9/27/2010	\$ 3,950.98
4	10/2/2009	\$ 25,766.13	\$ 23,437.50	11/30/2009 & 9/27/2010	\$ 2,328.63
5	11/4/2009	\$ 50,939.11	\$ 44,038.25	12/22/2009 & 9/27/2010	\$ 6,900.86
6	12/6/2009	\$ 50,954.06	\$ 44,798.81	2/26 & 3/22 & 9/27/2010	\$ 6,155.25
7	1/4/2009	\$ 44,770.46	\$ 38,951.88	2/26 & 3/22 & 9/27/2010	\$ 5,818.58
8	2/3/2010	\$ 39,969.43	\$ 41,349.20	2/26 & 3/22 & 9/27/2010	\$ (1,379.77)
9	3/8/2010	\$ 47,059.32	\$ 44,310.92	4/26/2010	\$ 2,748.40
10	4/5/2010	\$ 66,583.21	\$ 53,545.31	5/26/2010	\$ 13,037.90
11	5/3/2010	\$ 45,739.78	\$ 37,001.54	6/24/2010	\$ 8,738.24
12	6/1/2010	\$ 17,490.00	\$ 13,992.00	8/23/2010	\$ 3,498.00
13	7/1/2010	\$ 5,730.00	\$ 4,584.00	9/13/2010	\$ 1,146.00
14	8/2/2010	\$ 3,480.00	\$ 2,784.00	12/2/2010	\$ 696.00
15	9/1/2010	\$ 16,515.00	\$ 13,212.00	12/2/2010	\$ 3,303.00
16	10/5/2010	\$ 19,431.97	\$ 15,903.97	1/6/2011	\$ 3,528.00
17	11/1/2010	\$ 16,636.48	\$ 13,666.48	1/6/2011	\$ 2,970.00
18	12/2/2010	\$ 16,050.00	\$ 12,840.00	1/6/2011	\$ 3,210.00
19	1/4/2011	\$ 26,820.00			\$ 26,820.00
20	2/1/2011	\$ 29,961.99			\$ 29,961.99
		\$ 594,877.93	\$ 468,589.89		\$ 126,288.04

EXHIBIT D5

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review new files from LPRSA PRP group re superfund claim	0.6	330.00		2/1/2011	198.00
MLC- D Mc...	Call w/ D Wagner re Bay City wastewater mgt	0.4	330.00		2/1/2011	132.00
MLC- D Mc...	Call w/ D Wagner re Bay City wastewater remediation cost estimates	0.4	330.00		2/1/2011	132.00
MLC- D Mc...	Call w/ J Redwine re claims	0.1	330.00		2/1/2011	33.00
MLC- D Mc...	Call w/ J Redwine re Bay City compliance costs	0.3	330.00		2/1/2011	99.00
MLC- D Mc...	Review & comment on Forest Waste info from J Nawaday (DOJ)	0.8	330.00		2/1/2011	264.00
MLC- D Mc...	Review & comment on Reclamation Oil info from J Nawaday (DOJ)	0.3	330.00		2/1/2011	99.00
MLC- D Mc...	Call w/ D Wagner re Davison Road 2011 budget approval by MDNRE	0.3	330.00		2/2/2011	99.00
MLC- D Mc...	Call w/ D Berz, J Redwine, T Goslin re superfund claim settlements	0.6	330.00		2/2/2011	198.00
MLC- D Mc...	Prep for call w/ CA DTSC on BKK site claim	1.2	330.00		2/2/2011	396.00
MLC- D Mc...	Call w/ J Redwine re Redevelopment cost budgetin	0.4	330.00		2/2/2011	132.00
MLC- D Mc...	Prep for call w/ CA DTSC on BKK site claim	2.7	330.00		2/3/2011	891.00
MLC- D Mc...	Call w/ DTSC re BKK landfill claim	1.2	330.00		2/3/2011	396.00
MLC- D Mc...	Call w/ G Koch re Lower Passaic claim - PRP data	0.4	330.00		2/4/2011	132.00
MLC- D Mc...	Review new data on Onondaga claim from EPA	0.4	330.00		2/4/2011	132.00

Invoice Total

Pay online at: <https://ipn.intuit.com/8xht83x>

EFG BROWNFIELD PARTNERS, LLC520 Capitol Mall Ste 200
Sacramento, CA 95814**Invoice**

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Prepare notes of 2/4 call w/ G Koch for MLC counsel	0.2	330.00		2/4/2011	66.00
MLC- D Mc...	Review & respond to D Wagner re Romulus Eng. MDNRE budget approval	0.1	330.00		2/7/2011	33.00
MLC- D Mc...	Review & analyze data on Hayford Bridge superfund claim	1.3	330.00		2/7/2011	429.00
MLC- D Mc...	Review & analyze data on US superfund claims status	1.3	330.00		2/7/2011	429.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re DOJ claims settlement	1.0	330.00		2/7/2011	330.00
MLC- D Mc...	Call w/ D Wagner, S Gaito re Dort Hwy 2011 budget discussion w/ EPA	0.8	330.00		2/7/2011	264.00
MLC- D Mc...	Call w/ J Redwine re ERT transition administration	0.9	330.00		2/7/2011	297.00
MLC- D Mc...	Research re GL & D&O insurance for other BK Remediation Trusts	0.4	330.00		2/7/2011	132.00
MLC- D Mc...	Call w/ J Redwine re ERT transition administration	0.2	330.00		2/7/2011	66.00
MLC- D Mc...	Review email & call w/ G Koch re LPRSA claim allocation	0.4	330.00		2/8/2011	132.00
MLC- D Mc...	Compose email summary of G Koch information to MLC counsel	0.2	330.00		2/8/2011	66.00
MLC- D Mc...	Research LPRSA files re allocation matters	1.7	330.00		2/8/2011	561.00
MLC- D Mc...	Review & comment on allocation memo by T Goslin re LPRSA	0.5	330.00		2/8/2011	165.00

Invoice TotalPay online at: <https://ipn.intuit.com/8xht83x>

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Respond to J Redwine re NYDEC concerns about MPS costs at Massena	0.3	330.00		2/8/2011	99.00
MLC- D Mc...	Review & respond to D Wagner re Romulus Eng. MDNRE budget question	0.2	330.00		2/9/2011	66.00
MLC- D Mc...	Call w/ D Wagner , S Gaito re Dort Hwy 2011 budget for EPA approval	0.2	330.00		2/9/2011	66.00
MLC- D Mc...	Review file from DOJ re Flint West claim	0.2	330.00		2/9/2011	66.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re DOJ claims settlement call w/ DOJ	0.5	330.00		2/9/2011	165.00
MLC- D Mc...	Call w/DOJ(Jones, Koch, Kuehler, Nowaday), Berz, Goslin, Redwine re claims	1.1	330.00		2/9/2011	363.00
MLC- D Mc...	Review EPA presentation on LPRSA FSS	0.4	330.00		2/10/2011	132.00
MLC- D Mc...	Compile summary superfund claims status from 2/9/11 call	0.5	330.00		2/10/2011	165.00
MLC- D Mc...	Review, analyze files re Casmalia superfund site claim	1.5	330.00		2/10/2011	495.00
MLC- D Mc...	Review, analyze files re Delaware Sand & Gravel superfund site claim	0.8	330.00		2/10/2011	264.00
MLC- D Mc...	Review, analyze files re South Dayton Dump superfund site claim	0.7	330.00		2/10/2011	231.00
MLC- D Mc...	Review offer and recommend stlmnt approach for CA DTSC superfund claims	0.6	330.00		2/10/2011	198.00
MLC- D Mc...	Review cost estimate from CA DTSC re Fremont site & comment to T Goslin	0.8	330.00		2/10/2011	264.00

Invoice Total

Pay online at: <https://ipn.intuit.com/8xht83x>

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Prep for call w/ D Wagner re Romulus Eng. chip house	0.2	330.00		2/11/2011	66.00
MLC- D Mc...	Call w/ D Wagner, J Redwine re Romulus Eng. Chip house scope	0.4	330.00		2/11/2011	132.00
MLC- D Mc...	Call w/ J Redwine re ERT transition & budgets	0.3	330.00		2/11/2011	99.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine, D Ludwig re Onondaga NRD claim	0.6	330.00		2/11/2011	198.00
MLC- D Mc...	Review new LPRSA files from J Redwine	0.3	330.00		2/13/2011	99.00
MLC- D Mc...	Prep for call w/ G Koch - review files Casmalia, DE S&G, Flint west files	1.2	330.00		2/14/2011	396.00
MLC- D Mc...	Call w/ G Koch - Casmalia, DE S&G, Flint West claims	0.9	330.00		2/14/2011	297.00
MLC- D Mc...	Analysis/summarize info from G Koch for MLC re Casmalia, DE S&G, Flint West	1.9	330.00		2/14/2011	627.00
MLC- D Mc...	Review & comment on Massena Past costs EPA claim documentation	0.5	330.00		2/14/2011	165.00
MLC- D Mc...	Review D Ludwig analysis of Massena NRD claim	0.3	330.00		2/14/2011	99.00
MLC- D Mc...	Review new files from LPRSA PRP group re superfund claim	0.4	330.00		2/15/2011	132.00
MLC- D Mc...	Review ERT funding reconciliation info from J Redwine/S Haeger	0.1	330.00		2/15/2011	33.00
MLC- D Mc...	Prep for call w/ D Berz, J Redwine re claims	0.6	330.00		2/15/2011	198.00

Invoice Total

Pay online at: <https://ipn.intuit.com/8xht83x>

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ D Berz, J Redwine, T Goslin re superfund claim settlements	1.2	330.00		2/15/2011	396.00
MLC- D Mc...	Call w/ J Redwine re claims process	0.2	330.00		2/15/2011	66.00
MLC- D Mc...	Call w/ J Redwine re ERT transition process	0.1	330.00		2/15/2011	33.00
MLC- D Mc...	Review & comment on Mem. Of Law in Support of ERT by DOJ	1.6	330.00		2/16/2011	528.00
MLC- D Mc...	Provide summary to D Berz re Hayford Bridge Road claim	0.4	330.00		2/17/2011	132.00
MLC- D Mc...	Provide summary to D Berz re Salina Landfill claim	0.6	330.00		2/17/2011	198.00
MLC- D Mc...	Review & comment on suggested comments on Mem. Of Law on ERT	0.3	330.00		2/17/2011	99.00
MLC- D Mc...	Call w/ D Berz, J Redwine re Mem. Of Law on ERT comments to DOJ	0.5	330.00		2/17/2011	165.00
MLC- D Mc...	Call w/ S Gaito re Flint West documents for superfund claim	0.5	330.00		2/17/2011	165.00
MLC- D Mc...	Call w/ D Wagner re 2011 budget approvals Bay City, Parma, Mansfield sites	0.2	330.00		2/17/2011	66.00
MLC- D Mc...	Revise summary to D Berz re Salina Landfill claim per City's latest memo	0.8	330.00		2/17/2011	264.00
MLC- D Mc...	Review & comment on DOJ Mem. Of Law on Priority Sites	0.4	330.00		2/17/2011	132.00
MLC- D Mc...	Review new LPRSA meeting notes from J Redwine	0.2	330.00		2/18/2011	66.00

Invoice Total

Pay online at: <https://ipn.intuit.com/8xht83x>

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Duc on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review Remed Cost breakdown file from Arcadis for ERT □	0.3	330.00		2/18/2011	99.00
MLC- D Mc...	Call w/ J Redwine, S Gaito, T Muzzin re ERT accounting & project controls □	0.5	330.00		2/18/2011	165.00
MLC- D Mc...	Call w/ J Redwine, S Miner, M Hashem re ERT transition and public relations □	1.1	330.00		2/18/2011	363.00
MLC- D Mc...	Review & compile ownership maps for Flint West properties □	0.5	330.00		2/21/2011	165.00
MLC- D Mc...	Prep for DOJ claims stlmt meeting □	3.1	330.00		2/22/2011	1,023.00
MLC- D Mc...	Summarize info for NY AG re Minerals Processing Site at Massena □	0.7	330.00		2/22/2011	231.00
MLC- D Mc...	Call w/ J Redwine re DOJ claims mtg plans □	0.8	330.00		2/23/2011	99.00
MLC- D Mc...	Prep for claims re Sealand, K&L, Onandaga NRD □	1.9	330.00		2/23/2011	627.00
MLC- D Mc...	Non working travel SFO - NYC for DOJ mtg (6.2hrs @ 1/2 rate = 3.1) □	3.1	330.00		2/23/2011	1,023.00
MLC- D Mc...	Mtg w/ D Berz, J Redwine, T Goslin prep for DOJ mtg on claims □	1.8	330.00		2/24/2011	594.00
MLC- D Mc...	Mtg w/ DOJ (N Kuehler, D Jones), D Berz, J Redwine, T Goslin on claims □	2.5	330.00		2/24/2011	825.00
MLC- D Mc...	Mtg w/ DoJ, NY DEC, DOI, D Berz, J Redwine, T Goslin on NY NRD claims □	0.5	330.00		2/24/2011	165.00
MLC- D Mc...	Mtg w/ D Berz, J Redwine, T Goslin recap from DOJ mtg on claims □	0.5	330.00		2/24/2011	165.00

Invoice Total

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EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Non working travel NYC - SFO for DOJ mtg (7.8 hrs @ 1/2 rate = 3.9)	3.9	330.00		2/25/2011	1,287.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Massena and Onondaga NRD claims	0.4	330.00		2/28/2011	132.00
MLC- D Mc...	correspondence w/ T Muzzin, S Gaito re Dade County contracts	0.2	330.00		2/28/2011	66.00
MLC- D Mc...	correspondence w/ S Hager, J Redwine, S Gaito re Massena Oversight costs	0.2	330.00		2/28/2011	66.00
MLC- D Mc...	Review & summarize South Dayton Dump documents from DOJ for claim	2.3	330.00		2/28/2011	759.00
MLC- D Mc...	Prepare summary of Onondaga NRD position for D Berz	2.4	330.00		2/28/2011	792.00
Travel Expen...	Airfare SFO- JFK		1,033.40		2/23/2011	1,033.40
Travel Expen...	Milage office - SFO		22.00		2/23/2011	22.00
Travel Expen...	Taxi JFK - hotel		11.50		2/23/2011	11.50
Travel Expen...	Meal - dinner		8.00		2/23/2011	8.00
Travel Expen...	Taxi hotel to Weil office		72.00		2/24/2011	72.00
Travel Expen...	Taxi to hotel		59.30		2/24/2011	59.30
Travel Expen...	Hotel - 2 nights		626.34		2/25/2011	626.34
Travel Expen...	Parking SFO		25.92		2/25/2011	25.92
Travel Expen...	Milage SFO - office		22.00		2/25/2011	22.00
M Hashem L...	Call with J. Redwine, D. McMurtry, S. Miner re trust transition and public relations issues	1.1	200.00		2/18/2011	220.00
S Miner Labor	Review and recommendations to MLC regarding Next Steps on Site Analysis	0.4	200.00		2/23/2011	80.00
S Miner Labor	Call with D. McMurtry, S. Miner, M. Hashem re trust transition and public relations issues	1.1	200.00		2/18/2011	220.00

Invoice Total \$24,774.46

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Itinerary and Receipt

Thanks for booking.
Here's your flight confirmation to print out for your trip. See you onboard.
Confirmation Code: N6SB2J

Who's Flying

Traveler Name	Traveler Type	Frequent Flyer Program	Frequent Flyer #	Points
David Mcmurtry	Adult	Virgin America (Elevate)	28766528450	4,707

Where You're Going

DEPARTING

Wednesday, 2/23/2011 - Flight 26 **Seat Type: (Main Cabin)**
Depart: San Francisco, CA (SFO) 2:55 PM
Arrive: New York, NY (JFK) 11:25 PM

Traveler(s)	Seat #	Extras
DAVID MCMURTRY	Seat 7E	

RETURNING

Friday, 2/25/2011 - Flight 11 **Seat Type: (Main Cabin)**
Depart: New York, NY (JFK) 7:30 AM
Arrive: San Francisco, CA (SFO) 11:10 AM

Traveler(s)	Seat #	Extras
DAVID MCMURTRY	Seat 16B	

What it Costs

This total for 1 Traveler(s)	Price Details:	
	Base Fare (x1):	\$941.40
	Federal Tax:	\$70.60

1 of 2

Fare:	\$1,012.00
Other Fees: ~	\$21.40
Passenger Facility Charge:	\$9.00
Security Fee:	\$5.00
Segment Fee:	\$7.40
Total:	\$1,033.40

Traveler Contact

MR David McMurtry
 141 Ardmore Way
 Benicia, CA, USA, 94510

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Payment by Credit Card

Card Type: VISA
Cardholder Name: David McMurtry
Card Number:
 XXXXXXXXXXXXX8040
Payment Amount: \$1,033.40

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 DAVID MCMURTRY
 ELEVATE ID VX28766528450
 SEAT 4C, GROUP F

FLIGHT VX11
 NEW YORK CITY(JFK)-SAN FRANCISCO(SFO)
 25 FEBRUARY, 7:30AM

BOARDING 6:50AM AT GATE B31

N6SB2J SEQ037 0 BAGS



4C N6SB2J SEQ037
 DAVID MCMURTRY



YOUR BOARDING PASS
 DAVID MCMURTRY
 ELEVATE ID VX28766528450
 SEAT 4D, GROUP F

FLIGHT VX26
 SAN FRANCISCO(SFO)-NEW YORK CITY(JFK)
 23 FEBRUARY, 2:55PM

BOARDING 2:25PM AT GATE A2

N6SB2J SEQ024 0 BAGS



4D N6SB2J SEQ024
 DAVID MCMURTRY

I ♥ NEW YORK

HACK # 05109253
 MED # 7824
 TRIP # 954
 DATE: 02/25/2011
 START TIME 23:46
 END TIME 00:12
 RATE No. 2
 JFK - MANHATTAN
 MILES R2 15.67
 FARE2 \$ 45.00
 ST. SUR 0.50
 Mid-Tun 4.80
 Tip/Other 9.00
 GR. TOT. 59.30

Contact TLC Dial
 3-1-1

CARDNUMBER: 8040
 AUTHOR.: 830631

Cancelled NEW YORK

#	9451
9	2F89
\$	2342
02	2011
T II	3:13
TIME	3:13
No.	1
O. C	RATE
S R1	3.13
l \$	8.50
HARG	0.50
L \$	3.00
SUR	0.50
Othe	2.00
TOT.	11.50

31.50

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8040
 831 7313

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Car # _____	Passenger Name _____	Date _____	
Pick Up <u>Hotel JFK</u>	Room # _____		
Stop _____			
Stop _____			
Destination <u>West office</u>	<input type="checkbox"/> One Way		
	<input type="checkbox"/> Round Trip		
Bill To _____			
	Flight # _____		
Driver Sig. _____	Passenger Sig. _____		
Proof of Service			

Trip Charge	<u>0</u>	
Toll		
Parking		
Waiting Time		
Tip	<u>12</u>	
Stop		
Total	<u>72</u>	<i>CASH</i>

Park 'N Fly San Francisco
 101 Terminal Court South
 USA-94080
 San Francisco, CA

Booth B 02/25/11 12:19
 Cashier 15
 Receipt 019244

Short-term parking tkt
 1 - No. 008628
 02/23/11 13:52 -
 02/25/11 12:19 -
 Period 1d22h28'
 (V.A.T.) \$24.00

Sub Total \$24.00
 V.A.T. 8% \$1.92

 Total \$25.92

Payment Received
 VISA \$25.92
 XXXXXXXXXXXX8040
 Merch:825029513884
 Auth:074212
 Type: Swiped

All Amounts in USD.

Signature



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David Mcmurtry		Room: 1203	
141 Ardmore Way		Room Type: GENR	
Benicia CA 94510-2001		Number of Guests: 1	
D Mcmurtry And Associates		Rate: \$269.00	Clerk: LJT
Arrive: 23Feb11	Time: 11:21PM	Depart: 25Feb11	Time: 05:50AM
			Folio Number: 81453
Date	Description	Charges	Credits

23Feb11	LCL PH 718-925-2020(1)	1.00	
23Feb11	LCL PH 718-252-020(1)	1.00	
23Feb11	Room Charge	269.00	
23Feb11	Room Tax	23.87	
23Feb11	City Tax	15.80	
23Feb11	Occ Tax/Javits Ctr Fee	3.50	
24Feb11	Room Charge	269.00	
24Feb11	Room Tax	23.87	
24Feb11	City Tax	15.80	
24Feb11	Occ Tax/Javits Ctr Fee	3.50	
25Feb11	Visa		626.34

Card #: VXXXXXXXXXXXX80 XXXX
Amount: 626.34 Auth: 039263 Signature on File
This card was electronically swiped on 23Feb11

Balance: 0.00

Rewards Account # XXXXX6285. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

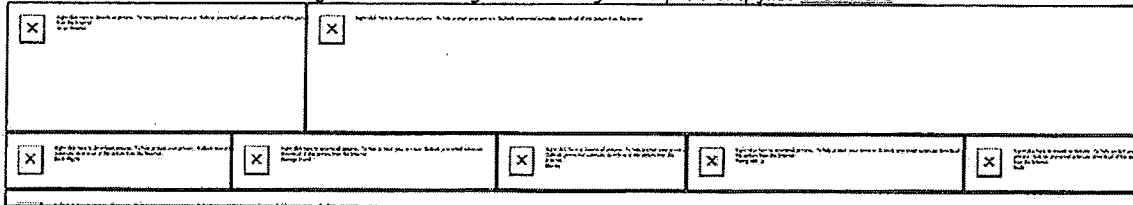
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David McMurtry

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Sent: Friday, February 25, 2011 9:01 AM
To: mcmurtrydavid@comcast.net
Subject: Your In-Flight Receipt

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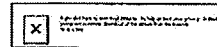


RED™ Receipt

Dear Guest,

Flying soon?

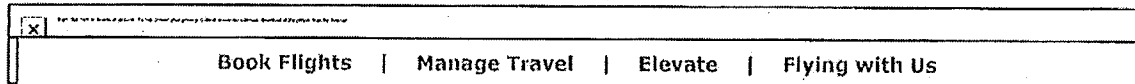
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Your Purchases*

Name on Card		Receipt Date	2/23/2011
Route	SFO - JFK	Total (tax included)	\$ 8.00
Seat	4D	Credit Card	XXXX-XXXX-XXXX-8040

Item	Quantity	Price	Total
Curry Chicken Salad Sandwich	1	\$8.00	\$8.00
Total (Tax Included)		\$8.00	



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EXHIBIT D6

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
4/7/2011	2750

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review docs re Spectron site claims from N Kuehler	0.8	330.00		3/1/2011	264.00
MLC- D Mc...	Call w/ G Koch re South Dayton Cump claim	0.3	330.00		3/1/2011	99.00
MLC- D Mc...	Call w/ J Redwine, T Goslin to prep for DOJ call on Massena post petition costs	0.2	330.00		3/1/2011	66.00
MLC- D Mc...	Call w/DOJ(NKuehler, Casey, GKoch), JRedwine, TGoslin re Massena OS costs	0.5	330.00		3/1/2011	165.00
MLC- D Mc...	Call w/ JRedwine, TGoslin re DOJ call on Massena post petition costs response	0.3	330.00		3/1/2011	99.00
MLC- D Mc...	Summarize info on South Dayton Dump claim for MLC Counsel	1.1	330.00		3/1/2011	363.00
MLC- D Mc...	Summarize info on Spectron claim for MLC counsel	0.7	330.00		3/1/2011	231.00
MLC- D Mc...	Call w/DOJ (Kuehler, Casey, Nawaday), JRedwine, TGoslin, DBerz, re claims	0.5	330.00		3/2/2011	165.00
MLC- D Mc...	Research & summarize docs re Hayford bridge allocation for MLC counsel	0.9	330.00		3/2/2011	297.00
MLC- D Mc...	Review CRA estimate and Arcadis comments on Bay City for D Wagner	0.3	330.00		3/2/2011	99.00
MLC- D Mc...	Call w/J Redwine re remediation issues in ERT transition	0.6	330.00		3/4/2011	198.00
MLC- D Mc...	Review & analyze files for M Rowling re Pristine superfund claim	0.2	330.00		3/7/2011	66.00
MLC- D Mc...	Review Superfund Settlement Agreement final	0.4	330.00		3/7/2011	132.00
MLC- D Mc...	Review & analyze files for M Rowling re ILCO superfund claim	3.1	330.00		3/8/2011	1,023.00
MLC- D Mc...	Call w/ M Rolling re ILCO claim	0.2	330.00		3/9/2011	66.00
MLC- D Mc...	Call w/Berz, T Goslin, J Redwine re DOJ claims	0.7	330.00		3/9/2011	231.00
MLC- D Mc...	Prepare claim negotiation support for M Roling re ILCO site	0.3	330.00		3/9/2011	99.00
MLC- D Mc...	Review files & prepare response for T Goslin re NYSDEC claims	1.8	330.00		3/10/2011	594.00
MLC- D Mc...	Prepare summary re ERT Transition for J Redwine on 6 sites	2.1	330.00		3/10/2011	693.00
MLC- D Mc...	Call w/ G Koch re Ley Creek and Hayford Bridge claims	0.5	330.00		3/10/2011	165.00

Invoice Total

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EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
4/7/2011	2750

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Analyze & prepare summary of G Koch info on Ley Creek for counsel	0.7	330.00		3/10/2011	231.00
MLC- D Mc...	Review & analyze files for M Rowling re Pristine superfund claim	1.8	330.00		3/10/2011	594.00
MLC- D Mc...	Respond to M Rowling re Pristine claim negotiations	0.3	330.00		3/11/2011	99.00
MLC- D Mc...	Analyze us claims info re Onondaga/Ley Creek claim	1.7	330.00		3/11/2011	561.00
MLC- D Mc...	Call w/ T Goslin re NY claims review	0.1	330.00		3/14/2011	33.00
MLC- D Mc...	Analyze files Re Waste Stream Inc NYSDEC claim & make recommendations	2.6	330.00		3/14/2011	858.00
MLC- D Mc...	Call w/ D Berz re Onondaga Ley Creek claims	0.1	330.00		3/14/2011	33.00
MLC- D Mc...	Analyze files re Saginaw Buffalo NYSDEC claim & make recommendations	2.4	330.00		3/14/2011	792.00
MLC- D Mc...	Call w/ J Redwine re claims negotiations	0.5	330.00		3/14/2011	165.00
MLC- D Mc...	Analyze files re Delco Chasis - Valeo NYSDEC claim & make recommendations	1.8	330.00		3/14/2011	594.00
MLC- D Mc...	Analyze files re Sealand NYSDEC claim & make recommendations	2.3	330.00		3/14/2011	759.00
MLC- D Mc...	Analyze files re Brillo landfill NYSDEC claim & make recommendations	1.1	330.00		3/14/2011	363.00
MLC- D Mc...	Analyze files re Frontier Chemical NYSDEC claim & make recommendations	1.4	330.00		3/14/2011	462.00
MLC- D Mc...	Call w/ G Koch re Ley Creek claim info	0.2	330.00		3/15/2011	66.00
MLC- D Mc...	Analysis of Ley Creek claims for counsel	2.4	330.00		3/15/2011	792.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine prep for DOJ call on claims	0.5	330.00		3/15/2011	165.00
MLC- D Mc...	Review & comment on revised Scopes of Work (SOW) for owned sites	0.6	330.00		3/15/2011	198.00
MLC- D Mc...	Review & comment on cost savings procedures for ERT for J Redwine	0.3	330.00		3/15/2011	99.00
MLC- D Mc...	Call w/ Doj (Kuehler, Koch), D Berz, T Goslin re claims	1.2	330.00		3/15/2011	396.00
MLC- D Mc...	Prepare info for Counsel re Onondaga claim settlement	0.7	330.00		3/15/2011	231.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine, re Onondaga & Ley Creek claims	0.7	330.00		3/15/2011	231.00

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EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
 Sacramento, CA 95814

Invoice

Date	Invoice #
4/7/2011	2750

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ S Gaito re Ley Creek data	0.2	330.00		3/16/2011	66.00
MLC- D Mc...	Call w/ G Koch re Hayford Bridge claim	0.4	330.00		3/16/2011	132.00
MLC- D Mc...	Call w/ J Redwine re Trenton remediation (.3), ERT transition(.2)	0.5	330.00		3/16/2011	165.00
MLC- D Mc...	Analysis of Diamond Alkali/LPRSA claim & summary for counsel	4.2	330.00		3/17/2011	1,386.00
MLC- D Mc...	Call w/ B Hengemihl re LPRSA claim	0.3	330.00		3/17/2011	99.00
MLC- D Mc...	Call w/ S Gaito re Ley Creek data	0.7	330.00		3/17/2011	231.00
MLC- D Mc...	Analysis of Ley Creek estimates	4.2	330.00		3/17/2011	1,386.00
MLC- D Mc...	Analysis of ley creekestimates (continued)	1.8	330.00		3/18/2011	594.00
MLC- D Mc...	Prepare summary Ley Creek for Counsel	0.5	330.00		3/20/2011	165.00
MLC- D Mc...	Call w/ S Gaito re Ley Creek data	0.2	330.00		3/21/2011	66.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re Onondaga & Ley Creek claims	0.4	330.00		3/21/2011	132.00
MLC- D Mc...	Analyze & prepare summary for Hayford Bridge claim	1.7	330.00		3/21/2011	561.00
MLC- D Mc...	Prep for call w/ G Koch re Ley Creek	1.1	330.00		3/21/2011	363.00
MLC- D Mc...	Review & comment on 2011 revisions to Owned Sites Scope of Work docs	0.6	330.00		3/21/2011	198.00
MLC- D Mc...	Prepare recommendations on vendor cost control practices for J Redwine	0.7	330.00		3/21/2011	231.00
MLC- D Mc...	Prepare document on redevelopment due dilligence aids for J redwine	0.8	330.00		3/22/2011	264.00
MLC- D Mc...	Call w/ G Koch re Ley Creek claim	1.0	330.00		3/22/2011	330.00
MLC- D Mc...	Call w/ D Putz (Haley & Aldrich) re Trenton remediation	0.7	330.00		3/22/2011	231.00
MLC- D Mc...	Prepare recommendations for D Berz, J Redwine re trenton remediation	0.8	330.00		3/22/2011	264.00
MLC- D Mc...	Prepare summary of MPS site for T goslin to respond to NY claim	0.4	330.00		3/22/2011	132.00
MLC- D Mc...	Call w/ S gaito re Ley Creek claim	0.3	330.00		3/22/2011	99.00
MLC- D Mc...	Call w/ S Gaito re SOW revisions	0.2	330.00		3/22/2011	66.00
MLC- D Mc...	Prepare summary of 3/22/11 G Koch conversatio re Ley Creek for counsel	0.5	330.00		3/22/2011	165.00
MLC- D Mc...	Review analysis re Hayford Bridge Claimby Arcadis	0.4	330.00		3/22/2011	132.00

Invoice Total

Pay online at: <https://ipn.intuit.com/dzrmh83>

EFG BROWNFIELD PARTNERS, LLC

520 Capitol Mall Ste 200
 Sacramento, CA 95814

Invoice

Date	Invoice #
4/7/2011	2750

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review information from Arcadis re Ley Creek dredging process	0.4	330.00		3/22/2011	132.00
MLC- D Mc...	Call w/ J Redwine re claims status	0.4	330.00		3/22/2011	132.00
MLC- D Mc...	Analysis of EPA position on Ley Creek w/ Arcadis info	0.7	330.00		3/23/2011	231.00
MLC- D Mc...	Analysis & summary of American Axle claim by NYDEC	2.1	330.00		3/23/2011	693.00
MLC- D Mc...	Call w/ G Koch re Ley Creek data	0.2	330.00		3/23/2011	66.00
MLC- D Mc...	Analysis & summary of Quanta Resources claim by NYDEC	1.5	330.00		3/23/2011	495.00
MLC- D Mc...	Evaluation of new map and response re Hayford Bridge claim	0.4	330.00		3/24/2011	132.00
MLC- D Mc...	Review additional files re Diamond Alkali claim from T Goslin	0.8	330.00		3/24/2011	264.00
MLC- D Mc...	Call w/ J Redwine re claims status Hayford, Ley Creek	0.2	330.00		3/24/2011	66.00
MLC- D Mc...	Review draft Settlement Agreement for NRD claims w/ DOJ	0.5	330.00		3/24/2011	165.00
MLC- D Mc...	Call w/ G Koch re Hayford Bridge claim	0.3	330.00		3/24/2011	99.00
MLC- D Mc...	Summarize information and recommendations to counsel re Hayford claim	0.6	330.00		3/24/2011	198.00
MLC- D Mc...	Analysis & summary of American Axle claim by NYDEC	1.4	330.00		3/24/2011	462.00
MLC- D Mc...	Analysis & summary of Commerce Square claim by NYDEC	0.9	330.00		3/24/2011	297.00
MLC- D Mc...	Review additional files re Saginaw Buffalo claim	0.5	330.00		3/24/2011	165.00

Invoice Total

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520 Capitol Mall Ste 200
Sacramento, CA 95814

Invoice

Date	Invoice #
4/7/2011	2750

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review status on NY claims for T Goslin	0.3	330.00		3/25/2011	99.00
MLC- D Mc...	Analysis & summary of General Oil claims	3.9	330.00		3/27/2011	1,287.00
MLC- D Mc...	Review additional document re General Oil claims	0.6	330.00		3/28/2011	198.00
MLC- D Mc...	Call w/ M Roling, T Goslin re General Oil claims	0.4	330.00		3/28/2011	132.00
MLC- D Mc...	Review & edit revised SOWs for MLC Owned sites (1004 & 1010)	2.6	330.00		3/28/2011	858.00
MLC- D Mc...	Review & edit revised SOWs for MLC sites (1013, 1103, 1002, 1290, 1295, 1296)	1.6	330.00		3/28/2011	528.00
MLC- D Mc...	Review & edit revised SOWs for MLC sites (1320, 1327)	0.6	330.00		3/28/2011	198.00
MLC- D Mc...	Respond to J Redwine re Bedford NRD claim stlmnt	0.9	330.00		3/28/2011	297.00
MLC- D Mc...	Review General Oil claim document for M Rowling	0.6	330.00		3/29/2011	198.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine, D Favero re Bedford NRD claim	0.4	330.00		3/29/2011	132.00
MLC- D Mc...	Call w/ D Berz, T Goslin, J Redwine re NRD claim Stlmnt Agmt	0.5	330.00		3/29/2011	165.00
MLC- D Mc...	Call w/ S Gaito re SOW reviews (.2) & IDEA database transition for ER Trust	0.4	330.00		3/30/2011	132.00
MLC- D Mc...	Call w/ J Redwine re MLC wind down	0.4	330.00		3/30/2011	132.00
MLC- D Mc...	Review & edit revised SOWs for MLC sites (1008, 1190, 1199, 1316, 1328)	2.3	330.00		3/31/2011	759.00

Invoice Total

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EFG BROWNFIELD PARTNERS, LLC520 Capitol Mall Ste 200
Sacramento, CA 95814**Invoice**

Date	Invoice #
4/7/2011	2750

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Analysis & summary of Old Upper Mountain claim by NYDEC	1.4	330.00		3/31/2011	462.00
MLC- D Mc...	Review & edit revised SOW for MLC site 1200	2.7	330.00		3/31/2011	891.00

Invoice Total	\$30,360.00
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EXHIBIT E

BROWNFIELD PARTNERS, LLC

Stuart L. Miner
475 17th Street, Suite 950
Denver, CO 80202
Telephone: (303) 205-7910
Facsimile: (303) 893-3989

Environmental Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- x
In re: :
: Chapter 11
MOTORS LIQUIDATION COMPANY, et al., :
f/k/a General Motors Corp., et al. : Case No. 09-50026 (REG)
: (Jointly Administered)
Debtors. :
----- x

CERTIFICATION OF STUART L. MINER

I, Stuart L. Miner certify as follows:

1. I am a partner of Brownfield Partners, LLC (“Brownfield Partners”). I submit this certification with respect to the Fifth Interim and Final Application (the “Fifth and Final Fee Application”) of Brownfield Partners, environmental consultants to Motors Liquidation Company (f/k/a General Motors Corporation) (“GM”) and its affiliated debtors, as debtors in possession (collectively, the “Debtors”), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred in connection therewith during the (i) Fifth Interim Period of October 1, 2010 through March 29, 2011; and (ii) Final Fee Period of June 1, 2009 through March 29, 2011

2. I make this certification in accordance with General Order M-389, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on November 25,

2009 (the “Local Guidelines”) and United States Trustee Fee Guidelines (“UST Guidelines”). In connection with the Local Guidelines and the UST Guidelines, I hereby certify that:

- a. I have read the Fifth and Final Fee Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Fifth and Final Fee Application fall within the Local Guidelines and the UST Guidelines;
- c. the fees and disbursements sought are charged in accordance with practices customarily employed by Brownfield Partners and generally accepted by Brownfield Partners’ clients; and
- d. in providing a reimbursable service, Brownfield Partners does not make a profit on that service, whether the service is performed by Brownfield Partners in-house or through a third party.

3. As required by Section A. 2 of the Local Guidelines, I certify that all of Brownfield Partners’ Monthly Statements were sent to (i) the Debtors; (ii) counsel for the Debtors; (iii) counsel to the Creditors’ Committee; and (iv) Office of the United States Trustee for the Southern District of New York.

4. As required by Section A. 3 of the Local Guidelines, I certify that (i) the Debtors; (ii) counsel for the Debtors; (iii) counsel to the Creditors’ Committee; and (iv) Office of the United States Trustee for the Southern District of New York will each be provided with a copy of this Fifth and Final Fee Application at least fourteen (14) days in advance of the hearing to consider the Fifth and Final Fee Application.

Dated: Denver, Colorado
May 12, 2011

/s/ Stuart L. Miner
Stuart L. Miner, Partner