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*Special Counsel to the Debtors and
Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In Re : Chapter 11
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MOTORS LIQUIDATION COMPANY (f/k/a : Case No. 09-50026 (REG)
General Motors Corp.), et al., : (Jointly Administered)
:
:
Debtors. : Hon. Robert E. Gerber
:
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**SUPPLEMENT TO FIRST APPLICATION OF HONIGMAN
MILLER SCHWARTZ AND COHN LLP AS SPECIAL COUNSEL
FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM JUNE 1, 2009 THROUGH SEPTEMBER 30, 2009**

TO THE HONORABLE ROBERT E. GERBER,
UNITED STATES BANKRUPTCY JUDGE:

Honigman Miller Schwartz and Cohn LLP (“**Honigman**”), special counsel for Motors Liquidation Corporation f/k/a General Motors Corp., et al. (“**MLC**” or “**Debtors**”), for its Supplement to First Application of Honigman Miller Schwartz and Cohn LLP as Special Counsel for the Debtors, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from June 1, 2009 through September 30, 2009 states:

On November 16, 2009, Honigman filed the First Application of Honigman Miller Schwartz and Cohn LLP as Special Counsel for the Debtors, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from June 1, 2009 through September 30, 2009 (the "Application") (Docket No. 4446)¹. As stated in Paragraph 18 of the Application, while summaries of Honigman's time records were attached to the Application as Exhibit D, due to the size of the detailed records they were furnished only to the U.S. Trustee, but not attached to the Application, but would be available upon request.

The Office of the U.S. Trustee has requested that Honigman file the detailed records. Accordingly, in Supplement to the Application,

(a) Annexed hereto as Exhibit E is the detailed time entries of Honigman during the Compensation Period. This detail is summarized in Exhibit D to the Application.

(b) Annexed hereto as Exhibit F is the detail of the expenses for which Honigman is seeking reimbursement. This detail is summarized in Exhibit C to the Application.

Honigman requests that this Supplement be treated as part of and incorporated in the Application, and that the Application be granted.

Respectfully submitted,

HONIGMAN MILLER SCHWARTZ AND COHN LLP
Special Counsel for Debtors

Dated: November 20, 2009

By: /s/ Robert B. Weiss
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DETROIT.3949969.1

¹ Capitalized terms not defined herein have the meaning as defined in the Application.

EXHIBIT E

ASSET ANALYSIS AND RECOVERY - Matter # 126276

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$7,081.00

TIME DETAIL

Date	Name	Hours	Description
06/03/09	R. Weiss	0.10	Conference with T. Przybylski and J. Calton re necessity of Court approve to exercise put (.10).
06/03/09	T. Przybylski	0.20	Phone call with Kari Larson re put rights (.20).
06/03/09	T. Przybylski	0.50	Attention to put notice Pentastar (.50).
06/03/09	T. Przybylski	0.20	Attention to correspondence re exercise of Pentastar put rights (.20).
06/03/09	T. Przybylski	0.10	Phone call with S. Stahl re trade agreement (.10).
06/04/09	T. Przybylski	1.60	Attention to exercise of put rights re Pentastar stock (1.60).
06/04/09	T. Przybylski	0.10	Phone call with David Remmer re put of Pentastar stock (.10).
06/04/09	A. Keith	0.20	Phone call with S. Drucker re passage of title under UCC and tooling lien issues (.20).
06/04/09	A. Keith	0.20	Report to F. Gorman re passage of title under UCC and tooling lien issues (.20).
06/04/09	A. Keith	0.10	Email to S. Drucker re passage of title under UCC and tooling lien issues (.10).
06/05/09	D. Baty, Jr.	0.20	Draft tooling lien agreement for Rivas, Inc. and Radiance Mold (.20).
06/05/09	T. Sherick	1.40	Follow-up call with K. Larson re Put Agreement (.20); phone call with K. Larson and Ram at Weil to finalize the Put Notice (.20); review and revise the Put Notice (.60); email to Weil and GM with explanatory cover note (.20); review follow-up comments from Weil on the Put Notice (.20).
06/05/09	T. Przybylski	0.10	Phone calls with K. Larson re Pentastar put rights (.10).
06/05/09	T. Przybylski	0.10	Attention to K. Larson correspondence re Pentastar put rights (.10).
06/08/09	T. Sherick	0.50	Work on finalizing Pentastar Put Notice (.50).
06/08/09	T. Sherick	0.20	Follow-up call with K. Larson re Put Notice finalization (.20).

Date	Name	Hours	Description
06/08/09	R. Weiss	0.10	Email to J. Smolinsky and T. Sherick re Pentastar contract documents (.10).
06/09/09	T. Sherick	0.50	Phone calls with R. Weiss and K. Larson re Motion to Exercise Put Rights and indirect purchasing issues (.50).
06/09/09	T. Sherick	0.20	Conference call with R. Guzman re filing of the Motion to Exercise the Put Rights (.20).
06/09/09	R. Weiss	0.20	Review and revise draft pleading re authority to exercise Pentastar option (.20).
06/09/09	R. Weiss	0.10	Email to T. Sherick re draft pleading on authority to exercise Pentastar option (.10).
06/09/09	R. Weiss	0.10	Attention for finalizing put motion (.10).
06/09/09	R. Weiss	0.10	Multiple exchange of emails with L. Laken re filing and scheduling hearing on put motion (.10).
06/16/09	T. Sherick	0.50	Follow-up conference call with K. Larson and M. Bakst re Pentastar valuation issues and closing mechanics (.50).
06/16/09	T. Sherick	0.40	Meet with K. Larson to discuss the mechanics of the Pentastar Put Notice (.40).
06/16/09	A. Keith	0.20	Phone call with T. Sherick re GM-owned property in possession of Concept Group International (.20).
06/17/09	D. Adams	0.30	Draft email to GM buyer re interpretation of tooling order (.30).
06/17/09	A. Keith	3.00	Emails with T. Sherick re Concept Group International (CGI) purchase orders and related materials (.20); review same (1.00); conference with F. Gorman re same (.20); phone conference with T. Sherick and K. Larson re same (.60); draft letter to CGI re same (1.00).
06/18/09	D. Adams	0.10	Phone call with contractor re status of construction liens (.10).
06/18/09	A. Keith	1.00	Review and respond to emails from K. Larson re rejection of Concept Group International (CGI) purchase orders (.20); revise letter re same (.40); email to J. Molloy (CGI) re same (.20); review emails from J. Molloy re same (.20).
06/19/09	D. Adams	0.20	Phone call with K. Price re construction liens (.20).
06/22/09	A. Keith	5.50	Review and respond to email from P. Martindale re removal of GM property from CGI premises (.30); email to GM Team re summary of requested changes to same (.50); revise agreement re same (1.00); email to P. Martindale re same (.20); review and respond to emails

Date	Name	Hours	Description
			from GM Team re same (.80); email to P. Martindale re same (.20); conference with T. Sherick re same (.20); draft summary email to GM Team re CGI's response to GM's latest proposal re same (.30); review and respond to email from M. Leary re same (.20); draft reply email to P. Martindale re same (.50); phone call with J. Molloy re same (.40); finalize agreement re same (.60); email to GM team re same (.20); email to P. Martindale re same (.10).
06/23/09	D. Adams	0.20	Phone call with counsel for DeMaria re lien issue (.20).
06/23/09	D. Adams	0.10	Phone call with attorney for DeMaria re lien issue (.10).
06/23/09	D. Adams	1.60	Analyze status of DeMaria's liens on tech center facilities (1.60).
06/23/09	A. Keith	1.50	Email to D. Leary and P. Martindale re inventory of GM Owned property for CGI rejection process (.20); email to M. Leavy re same (.20); review and respond to email from P. Martindale re same (.20); create new spreadsheet listing re same (.40); review and reformat revised list re same (.50).
06/24/09	A. Keith	1.00	Review and respond to email from T. Sherick re payment (.20); review and respond to email from P. Martindale re same (.20); phone call with S. Webber re same (.20); review and respond to email from M. Fisher re same (.20); email to P. Martindale re same (.20).
06/25/09	D. Adams	0.60	Discuss construction liens asserted by DeMaria with GM Engineering (.60).
06/25/09	D. Adams	0.10	Phone call with attorney for DeMaria re construction liens asserted by DeMaria (.10).
06/25/09	D. Adams	0.30	Phone call with GM inside counsel re DeMaria lien issue (.30).
06/25/09	A. Keith	1.00	Review and respond to email from T. Sherick re payment (.20); review and respond to email from P. Martindale re same (.20); phone call with S. Webber re same (.20); review and respond to email from M. Fisher re same (.20); email to P. Martindale re same (.20).
06/26/09	T. Sherick	0.20	Follow-up email with T. Przybylski re Pentastar JV execution (.20).
06/26/09	T. Sherick	0.30	Phone call with K. Larson to discuss issues on the Pentastar JV execution (.30).
06/26/09	T. Przybylski	0.20	Phone call with K. Larson re Pentastar (.20).
06/26/09	T. Przybylski	0.30	Review stockholder agreement re Pentastar (.30).

Date	Name	Hours	Description
06/26/09	T. Przybylski	0.10	Phone call with K. Larson re Pentastar (.10).
06/26/09	T. Przybylski	0.60	Review Pentastar agreements re Pentastar approvals (.60).
06/26/09	T. Przybylski	0.10	Phone call with M. Monger re Pentastar (.10).
06/26/09	T. Przybylski	0.10	Phone call with M. Ressler re Pentastar stock certificates (.10).
06/26/09	D. Adams	0.20	Analyze construction liens asserted by DeMaria with T. Sherick (.20).
06/26/09	D. Adams	0.30	Phone call with GM engineering and real estate personnel re construction liens asserted by DeMaria (.30).
06/26/09	D. Adams	0.20	Phone call with opposing counsel re construction liens asserted by DeMaria (.20).
06/26/09	D. Adams	0.20	Draft email to S. Sanders and T. Sherick re construction liens asserted by DeMaria (.20).
06/29/09	D. Adams	0.50	Analyze liens held by DeMaria (.30); discuss same with counsel for DeMaria (.20).
Total Hours and Fees		28.00	<u>\$7,081.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.20	475.00	95.00
Sherick, Tricia A.	4.20	370.00	1,554.00
Weiss, Robert B.	0.70	565.00	395.50
Przybylski, Thomas E.	4.30	280.00	1,204.00
Adams, Daniel N.	4.90	195.00	955.50
Keith, Adam K.	13.70	210.00	2,877.00
Total Hours and Fees	28.00		<u>\$7,081.00</u>

ASSET DISPOSITION - Matter # 126277

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$15,060.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	D. Adams	0.80	Review bidding procedures order and proposed sale order for provisions re resolution of objections prior to closing (.80).
06/01/09	D. Adams	0.10	Analyze bidding procedures order and proposed sale order provisions with R. Weiss re resolution of objections prior to closing (.10).
06/02/09	R. Weiss	0.20	Review background documents and Stock Purchase Agreement (.20).
06/02/09	D. Adams	0.10	Discuss stock purchase agreement with S. O'Brien (.10).
06/02/09	D. Adams	0.10	Discuss and analyze stock purchase agreement with M. Riashi (.10).
06/02/09	B. Lundberg (L.A.)	0.50	Meet with J. Calton re motion for sale of assets (.10); research docket re same (.20); obtain and review said motion (.20).
06/03/09	T. Sherick	0.20	Conference call with T. Przybylski and R. Weiss re sale outside of the ordinary course (.20)
06/03/09	B. Lundberg (L.A.)	0.40	Phone call with R. Weiss re motion and order to sell de minimis assets (.10); research docket re same (.20); email to R. Weiss re same (.10).
06/08/09	J. Sgroi	0.20	Email correspondence with counsel for interest purchase in certain GM turnkey facilities (.20).
06/12/09	R. Weiss	0.10	Review exchange of email re whether to issue Notice of Sale (.10).
06/17/09	R. Weiss	0.20	Conference call with C. Dubay re closing issues (.20).
06/23/09	R. Weiss	0.20	Review objections to sale procedure filed by GECC (.20).
06/26/09	D. Baty, Jr.	0.50	Lengthy call with D. Gerard and R. Jorgenson re GECC sale objections (.50).
06/26/09	D. Baty, Jr.	0.20	Confer with R. Weiss re resolution of sale objections filed by GECC (.20).
06/26/09	D. Baty, Jr.	0.80	Memo to sale team re GECC objections (.80).

Date	Name	Hours	Description
06/26/09	D. Baty, Jr.	0.10	Memo to D. Bacon re GM position on GECC objections (.10).
06/26/09	D. Baty, Jr.	1.30	Draft proposed stipulation resolving GECC sale objections (1.30).
06/26/09	D. Baty, Jr.	0.50	Review TSA insert re equipment leases (.20); emails with GECC counsel re sale objections (.10); emails with Alix Partners re GECC lease assumption issues (.20).
06/26/09	D. Baty, Jr.	0.20	Work on resolving objections to sale raised by EDC (.20).
06/26/09	D. Baty, Jr.	0.40	Phone call with D. Bacon, GECC counsel re objections to sale, possible resolution (.40).
06/28/09	D. Baty, Jr.	0.30	Phone call with R. Weiss re proposed GECC stipulation (.10); revise stipulation said (.20).
06/28/09	D. Baty, Jr.	0.10	Emails with Smolinski et al. re proposed GECC stipulation (.10).
06/29/09	D. Baty, Jr.	0.50	Revise stipulation re GECC agreement (.50).
06/29/09	D. Baty, Jr.	0.30	Follow-up call with R. Jorgenson re approval of revised GECC stipulation (.30).
06/29/09	D. Baty, Jr.	0.40	Further revisions of GECC stipulation (.10); email re same (.30).
06/29/09	D. Baty, Jr.	0.20	Phone calls with R. Weiss re resolving GECC objection to sale (.20).
06/29/09	D. Baty, Jr.	1.20	Review GECC's revisions to stipulation (.40); conference call with GECC legal team re same (.80).
06/29/09	D. Baty, Jr.	0.60	Revise GECC stipulation (.40); emails with GM team re approval of same (.20).
06/29/09	D. Baty, Jr.	0.20	Multiple emails with GM team re proposed GECC stipulation (.20).
06/29/09	D. Baty, Jr.	0.10	Phone call with D. Bacon re GECC stipulation resolving sale objection (.10).
06/29/09	D. Baty, Jr.	0.20	Phone call with J. Smolinski and L. Bounomo re GECC stipulation resolving sale objection (.20).
06/29/09	D. Baty, Jr.	0.10	Phone call with A. Segovia re GECC stipulation (.10).
06/29/09	D. Baty, Jr.	0.30	Revise GECC stipulation (.30).
06/29/09	D. Baty, Jr.	0.40	Review D. Bacon comments on GECC stipulation (.20); phone call with R. Weiss re same and possible resolution (.20).

Date	Name	Hours	Description
06/29/09	D. Baty, Jr.	0.30	Phone call with R. Weiss, D. Bacon et al. re GECC objections (.30).
06/29/09	D. Baty, Jr.	0.20	Follow-up call with D. Bacon re resolving GECC objections (.20).
06/29/09	D. Baty, Jr.	0.20	Email to team re GECC demands on sale objection (.20).
06/29/09	D. Baty, Jr.	0.20	Additional emails re GECC demands (.20).
06/29/09	D. Baty, Jr.	0.70	Phone call with equipment finance team (R. Jorgenson et al.) re GECC proposal on agreement to withdraw objections (.70).
06/29/09	R. Weiss	3.50	Travel to New York City to defend GE Capital Corporation objection to sale (3.50).
06/29/09	R. Weiss	0.30	Prepare for and participate in conference call with D. Baty and counsel for GE Capital Corporation re stipulation to assumption and sale motion (.30).
06/29/09	R. Weiss	0.30	Review GE Capital Corporation comments on stipulation (.10); additional conference call with GE Capital Corporation counsel (.20).
06/29/09	R. Weiss	0.10	Draft email to L. Buonomo re status of negotiations with GE Capital Corporation; draft email to D. Baty re follow-up (.10).
06/29/09	R. Weiss	0.10	Phone call with T. Sherick re status of resolution of objections and prepare for hearing (.10).
06/29/09	R. Weiss	0.20	Review and revise GECC stipulation (.10); email to D. Baty re changes to same (.10).
06/29/09	R. Weiss	0.10	Review comments from GE Capital Corporation's counsel re stipulation (.10).
06/29/09	R. Weiss	0.40	Review multiple exchange of emails among Honigman, AlixPartners and Purchasing representatives in finalizing exhibits to Debtor's reply to objections to sale motion and resolving objections (.40).
06/29/09	A. Keith	0.80	Review and respond to email from P. Martindale re wire transfer to Concept Group Int'l (.20); review and respond to email from J. Molloy re same (.20); email V. Yj re same (.10); email V. Yj re same (.10); review and respond to email from P. Martindale re same (.20).
06/30/09	D. Baty, Jr.	0.30	Follow-up emails with Z. Judd and D. Bacon (.30).
06/30/09	D. Baty, Jr.	0.30	Phone call with R. Weiss re committee's objection to GECC stipulation (.30).
06/30/09	D. Baty, Jr.	0.30	Phone call with D. Bacon re proposed changes to

Date	Name	Hours	Description
			GECC stipulation (.30).
06/30/09	D. Baty, Jr.	0.40	Phone calls with R. Weiss re changes to GECC stipulation (.40).
06/30/09	D. Baty, Jr.	0.60	Phone call with GECC counsel and A. Rogoff for committee to negotiate GECC stipulation re sale objection (.60).
06/30/09	D. Baty, Jr.	0.50	Review revised GECC stipulation and provide comments (.50).
06/30/09	D. Baty, Jr.	0.20	Review final draft of GECC stipulation (.10); emails re same (.10).
06/30/09	D. Baty, Jr.	0.20	Phone call with R. Weiss re options for restructuring GECC objection (.20).
06/30/09	D. Baty, Jr.	0.20	Review further revisions on GECC stipulation (.10); phone call with R. Weiss re same (.10).
06/30/09	D. Baty, Jr.	0.40	Conference call with GECC legal team re finalizing stipulation (.40).
06/30/09	D. Baty, Jr.	0.20	Phone call with R. Jorgenson re approval of revised GECC stipulation (.20).
06/30/09	D. Baty, Jr.	0.10	Phone call with Z. Judd re additional changes to GECC stipulation (.10).
06/30/09	D. Baty, Jr.	0.20	Review revised draft of GECC stipulation (.10); email to team re same (.10).
06/30/09	R. Weiss	6.50	Attend hearing re sale, including multiple discussions re comments/changes to stipulation with GE Capital Corporation to resolve objection (6.50).
06/30/09	R. Weiss	0.20	Review revisions to GECC stipulation and provide comments to D. Baty (.20).
06/30/09	R. Weiss	0.20	Exchange email with J. Smolinsky, L. Buonomo and D. Baty re changes, approvals and procedures to finalize and present stipulation (.20).
06/30/09	R. Weiss	0.30	Conference call with GE Capital Corporation counsel and D. Baty re changes to the stipulation (.30).
06/30/09	R. Weiss	0.10	Phone calls with D. Baty re changes to stipulation and finalization (.10).
06/30/09	R. Weiss	0.10	Review and revise final GECC stipulation (.10).
06/30/09	R. Weiss	0.10	Exchange of email with D. Bacon and D. Baty re logistics of finalization and presentment of GECC stipulation (.10).

Date	Name	Hours	Description
06/30/09	A. Keith	0.50	Review and respond to email from P. Martindale re wire transfer to Concept Group Int'l (.20); email V. Yj re same (.20); email P. Martindale re same (.10).
Total Hours and Fees		31.30	<u>\$15,060.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	14.40	475.00	6,840.00
Sherick, Tricia A.	0.20	370.00	74.00
Weiss, Robert B.	13.20	565.00	7,458.00
Adams, Daniel N.	1.10	195.00	214.50
Keith, Adam K.	1.30	210.00	273.00
SgROI, Joseph R.	0.20	240.00	48.00
Lundberg, Brenda E. (Paralegal)	0.90	170.00	153.00
Total Hours and Fees	31.30		<u>\$15,060.50</u>

CASE ADMINISTRATION - Matter # 126279

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$10,945.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	T. Sherick	3.10	Prepare for and participate telephonically in the bankruptcy court first day hearings (2.50); further follow-up call with R. Weiss re the outcome of the first day hearings and next steps (.60).
06/01/09	R. Weiss	4.50	Attend first day hearings (4.50).
06/01/09	J. Sgroi	3.10	Travel to and from GM Tech Center (1.20); multiple emails with Canadian counsel re status of Canadian CCAA filing (.30); review petition and filing information (.20); email correspondence with GM team re same (.10); review and revise Dacor disclaimers (.40); review final press release (.20); review and revise notice of appearance (.20); email correspondence re tier 2 direct buy program (.30); email correspondence with D. Clevenger re construction liens (.20).
06/01/09	J. Sgroi	1.70	Participate in first day motion hearings, via phone (1.70).
06/01/09	B. Lundberg (L.A.)	2.10	Obtain and review petition (.20); obtain and review numerous first day motions (.30); emails with T. Sherick and J. Sgroi re notices of appearance (.10); draft notice of appearance re R. Weiss (.20); draft notice of appearance re J. Sgroi (.20); draft notice of appearance re T. Sherick (.20); emails with J. Sgroi re notices of appearance (.20); electronically file all notices of appearances (.40); emails with J. Sgroi re first day hearing attendance telephonically for several attorneys (.10); phone call with Court Call re same (.20).
06/02/09	R. Weiss	3.50	Return travel from first day hearings to Detroit (3.50).
06/02/09	J. Sgroi	0.30	Review reclamation procedures order (.20); email correspondence with S. Drucker and C. Dubay re same (.10).
06/02/09	B. Lundberg (L.A.)	0.40	Emails with J. Sgroi re upcoming hearings (.10); research docket re same (.20); phone call with Judge's chambers re same (.10).
06/03/09	R. Weiss	0.10	Phone call with J. Smolinsky re case administration coordination of efforts (.10).

Date	Name	Hours	Description
06/03/09	R. Weiss	0.20	Review Notice of Appointment of Creditors Committee and multiple other pleadings (.20).
06/03/09	R. Weiss	0.20	Conference call with K. Guch and C. Whitefoord of Baker & McKenzie re work performed and to be performed, bankruptcy retention procedures and requirements (.20).
06/04/09	F. Gorman	0.10	Review and revise letter re bank authorization to honor pre-petition dishonored checks (.10).
06/04/09	T. Sherick	0.30	Review notice of appointment of creditors' committee (.20); discussions with C. Sitek re same (.10).
06/04/09	R. Weiss	0.10	Review multiple exchange of email between T. Sherick and J. Smolinski re cash management order (.10).
06/04/09	R. Weiss	0.10	Phone call with T. Sherick re case management order (.10).
06/04/09	R. Weiss	0.10	Phone call with M. Gruskin re 327(e) for Baker & McKenzie (.10).
06/04/09	R. Weiss	0.10	Draft email to M. Gruskin re 327(e) for Baker & McKenzie (.10).
06/04/09	R. Weiss	0.10	Phone call with D. Heroy re 327(e) (.10).
06/05/09	R. Weiss	0.20	Review First Day Orders (.20).
06/05/09	J. Sgroi	1.20	Travel to and from GM Tech Center (1.20).
06/07/09	J. Sgroi	0.50	Multiple emails with S. Webber, T. Sherick and C. Dubay re potential Q&A to be added to GM corp restructuring website (.30); email correspondence with M. Wehr and S. Hatchett re same (.20).
06/09/09	R. Weiss	0.10	Review multiple notices of hearings and docket (.10).
06/09/09	R. Weiss	0.10	Review motion to shorten time filed by proposed Asbestos Committee and Court's handwritten order (.10).
06/10/09	R. Weiss	0.10	Review email from M. Gruskin re retention of local counsel (.10).
06/10/09	R. Weiss	0.10	Review pleadings re appointment of dissident bondholder committee (.10).
06/10/09	R. Weiss	0.10	Phone call with J. Gerber's clerk re filing procedures (.10).
06/10/09	R. Weiss	0.10	Phone call with L. Laken re filing procedures (.10).
06/10/09	R. Weiss	0.10	Exchange of email with M. Gruskin and M. Taigman re obtaining ordinary course professional status for local

Date	Name	Hours	Description
			counsel (.10).
06/11/09	R. Weiss	0.20	Review motions, hearing notices (.20).
06/11/09	R. Weiss	0.10	Multiple exchange of emails with L. Laken of Weil re filing and service issues (.10).
06/11/09	R. Weiss	0.10	Review email and phone call with M. Door re ordinary course professionals (.10).
06/12/09	R. Weiss	0.10	Review Committee's comments on Interim Order re payment of pre-petition amounts to foreign vendor (.10).
06/12/09	R. Weiss	0.10	Review Notice of Agenda for Hearing (.10).
06/15/09	T. Sherick	0.50	Prepare for and participate in conference call at 2:00 p.m. to discuss management of utilities agreement (.50).
06/15/09	R. Weiss	0.30	Review multiple applications for retention (Jenner & Block and A. Koch) (.30).
06/15/09	R. Weiss	0.10	Review multiple notices of appearances (.10).
06/21/09	R. Weiss	0.10	Review Debtor's objection to Retiree Committee (.10).
06/21/09	R. Weiss	0.10	Review Debtor's Objection to Motion for Ad Hoc Committee of Bondholders (.10).
06/21/09	R. Weiss	0.20	Review Debtors' Objection to Formation of Ad Hoc Committee of Asbestos Claimants (.20).
06/22/09	R. Weiss	0.20	Review court's case management order (.20).
06/22/09	R. Weiss	0.20	Draft email to local counsel re retention motion (.20)
06/22/09	R. Weiss	0.20	Review motion re ordinary course professionals and exhibits thereto (.20).
06/23/09	R. Weiss	0.20	Review pleadings re Retiree Motion and responses (.20).
06/23/09	R. Weiss	0.20	Review U.S. Trustee's objections to Evercore and APS retentions (.10); draft email to GM legal team re same (.10).
06/23/09	R. Weiss	0.10	Review further objection to retention by Creditors Committee (.10).
06/23/09	R. Weiss	0.10	Review docket (.10).
06/23/09	A. Keith	0.30	Review and respond to email from V. Yj re wire-transfer protocol (.20); review and respond to email from T. Sherick re same (.10).
06/26/09	R. Weiss	0.10	Conference call with Inteva and T. Sherick re Creditor Committee position (.10).

Date	Name	Hours	Description
06/26/09	R. Weiss	0.20	Draft response to Creditors' Committee re issues raised in email (.10); revise same (.10).
06/26/09	R. Weiss	0.10	Conference call with B. Seidel and T. Sherick (.10).
06/26/09	R. Weiss	0.10	Conference call with T. Sherick and S. Webber re email to Creditors' Committee (.10).
Total Hours and Fees		26.60	<u>\$10,945.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	0.10	370.00	37.00
Sherick, Tricia A.	3.90	370.00	1,443.00
Weiss, Robert B.	13.00	565.00	7,345.00
Keith, Adam K.	0.30	210.00	63.00
Sgroi, Joseph R.	6.80	240.00	1,632.00
Lundberg, Brenda E. (Paralegal)	2.50	170.00	425.00
Total Hours and Fees	26.60		<u>\$10,945.00</u>

ESSENTIAL VENDOR PROGRAM - Matter # 126283

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$394,500.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	T. Sherick	8.00	Meeting and preparation session with S. Webber and the GPSC team to take Warren Command Center live for bankruptcy (1.50); return from Warren Command Center to Birmingham, MI (.50); return travel to Warren Command Center from Birmingham, MI (.50); meetings with S. Webber re preparation for SBM meetings (.50); team meeting with call center attorneys to prepare for in flux of calls (.50); work on stop ship threat from TRW (.40); work on stop ship threat with Bosch Corporation (.30); work with K. Brycz to develop communications talking points and presentation for June 2, 2009 SBM meeting and notice to suppliers (1.00); work on Shanghai Koto stop ship threat (.30); draft letter agreement (.50); review and double check the letters to Essential Vendors and assist S. Webber and S. Sanders with circulation/communications to Essential Suppliers (1.00); meet with K. Brycz to review critical stop ship threats for GM assembly plants (.50); follow-up draft email communications to D. McKean and K. Kuvaja to discuss the critical stop ship threats (.50).
06/01/09	T. Sherick	1.90	Follow-up call with C. Sitek re taking the process live (.30); review revised draft of the cure dispute resolution protocol (.50); phone call with J. Sgroi and R. Weiss re the same (.30); follow-up call with R. Weiss re the functioning of the call center and staffing issues (.30); return travel back to Birmingham (.50).
06/01/09	M. Taigman	0.20	Follow up with T. Sherick re impact of pending motions on troubled supplier cases (.20).
06/01/09	S. Pitts	2.00	Examination of trade agreement and updated call center protocols in preparation for call center assignment (2.00).
06/01/09	A. Silver	2.20	Review multiple First Day Orders re supplier issues (2.20).
06/01/09	S. Drucker	0.40	Prepare for and participate in GM team calls re Hitachi bailment agreement (.40).
06/01/09	S. Drucker	14.70	Travel to and from GM Warren Command Center (.70); prepare for and participate in telephonic first day

Date	Name	Hours	Description
			hearings (2.40); review notice of stop ship from Hendrickson (.20); consult with R. Humphrey re same (.40); review stop ship threat from Haldex (.30); email to buyer re same (.20); draft letter re Haldex stop ship threat (.40); review stop ship threat from Aisin (.30); email to buyer re same (.20); draft letter re Aisin stop ship threat (.30); review stop ship threat from S. Koito (.40); email to buyer re same (.20); draft letter re S. Koito stop ship threat (.30); review stop ship threat from Batz (.50); email to buyer re same (.20); draft letter re Batz stop ship threat (.20); review stop ship threat from Petro-Canada (.50); email to buyer re same (.40); telephone call with F. De Souza re resumption of shipment (.60); draft letter re Petro-Canada stop ship threat (.50); review same with F. De Souza (.20); review stop ship threat from Tadir-Gain (.40); email to buyer re same (.10); draft letter re Tadir-Gain stop ship threat (.40); review stop ship threat from Valeo-Sylvania (.30); email to buyer re same (.20); draft letter re Valeo-Sylvania stop ship threat (.40); review and coordinate tracking of supplier demands (3.50).
06/01/09	A. Michalsky	9.00	Legal support at vendor call center (9.00).
06/01/09	J. Sgroi	6.60	Address various supplier stop-ship threats and payment demands (2.50); revise initial communication to suppliers re filing, communication on filing of essential vendor motion (.70); communication re filing of sale motion (.90); communication re entry of essential vendor order (.60); review and revise corporate FAQs re suppliers (1.10); emails and phone call with K. Larson re inventory warehouse release issues (.40); email correspondence with indirect purchasing team re IS&S issues (.20); review non-ship status report (.20).
06/01/09	R. Thomas	3.50	Legal support at vendor call center (3.50).
06/01/09	E. Tobias	9.50	Legal support at vendor call center (9.50).
06/01/09	W. Walker	8.50	Legal support at vendor call center (8.50).
06/01/09	K. Yourchock	4.50	Travel to and from Warren Tech Center from Troy (1.00); review and analyze first day pleadings (1.00); confer with T. Sherick, J. Sgroi, S. Drucker and S. Webber re Call Center procedures (1.00); participate in conference call re bankruptcy put on by B. Andersson (.50); strategy session with GM team re coordination of call center and stop ship threats (1.00).
06/01/09	K. Yourchock	0.50	Multiple conferences re stop ship threat from Isuzu (.50).
06/01/09	K. Yourchock	0.50	Multiple correspondences re stop ship threat from Honeywell (.50).

Date	Name	Hours	Description
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Honeywell (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Stackpole (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Isuzu (.50).
06/01/09	K. Yourchok	0.90	Multiple correspondences and conferences re stop ship threat from IMI Norgren (.90).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Stackpole (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Bodycote (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Brenntag (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Bodycote (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Avon (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Brenntag (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from GKN (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Avon (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from GKN (.50).
06/01/09	A. Zaidi	9.20	Legal support at vendor call center (9.20).
06/02/09	F. Gorman	0.30	Review email from GM steel team re essential vendor materials and related matters (.30).
06/02/09	F. Gorman	1.10	Draft memo to steel team re background information on steel purchases and resale transactions/bankruptcy-related implications (1.10).
06/02/09	T. Sherick	7.10	Work on Shanghai Koto no ship issues (.50); work on presentation for SBM with K. Brycz and S. Webber (1.00); attend GPSC meeting with GPSC employees and follow-up question and answer session (1.50); revisions to SBM slides with S. Webber and K. Brycz (.50); prepare for and attend SBM conference call and Q&A session (1.00); attend SBM conference call with the Indirect purchasing team and Q&A sessions (1.00);

Date	Name	Hours	Description
			meeting with R. Weiss, S. Webber and J. Sgroi to review the Warren Command Center and the functionality of same and related issues (1.00); review email from K. Larson re bankruptcy questions (.10); conference call with K. Larson to resolve and address bankruptcy-related questions in respect of indirect suppliers (.50).
06/02/09	T. Sherick	1.30	Follow-up email to litigators re status of GM no ship situations (.30); phone call with J. Smolinsky re status of the preparation of pleadings for Show Cause and suppliers who have stopped shipping (.50); further follow-up calls with J. Smolinsky re status of the litigation (.30); phone call with R. Weiss re status of the same (.20).
06/02/09	R. Weiss	0.10	Conference with T. Sherick re Bosch as essential vendor (.10).
06/02/09	R. Weiss	0.10	Legal support at vendor call center (.10).
06/02/09	R. Weiss	0.20	Legal support at vendor call center (.20).
06/02/09	R. Weiss	1.20	Meetings and visit re legal support for supporting supplier continuity of production at Warren Tech Center with C. Dubay, M. Fischer, S. Webber and T. Sherick (1.20).
06/02/09	R. Weiss	0.10	Conference call with S. Webber and T. Sherick re Bosch re essential vendor (.10).
06/02/09	S. Pitts	1.50	Legal support at vendor call center (1.50).
06/02/09	D. Adams	0.80	Review proposed critical vendor motion and attached trade agreement in preparation for Warren Command Center (.80).
06/02/09	S. Anderson-Williams	8.50	Legal support at vendor call center (8.50).
06/02/09	N. Dixit	7.20	Legal Support at vendor call center (7.20).
06/02/09	N. Dixit	8.00	Legal support at vendor call center (8.00).
06/02/09	S. Drucker	3.70	Review reclamation procedures motion and order (1.10); consult with F. De Souza re Dow stop ship threat (.50); review Dow stop ship threat (.20); telephone call with counsel for Dow re stop ship threat and proposed changes to Trade Agreement (.60); review stop ship threat of Morris Manufacturing (.10); email to J. Cao requesting updated information on Brenntag stop ship demand (.20); email to S. Haleza re Alumsac stop ship demand (.10); review and respond to emails re Bosch stop ship threat and previous request for adequate assurances (.40); consult with M. Nahed re TRW/Brembo commercial issues (.50).

Date	Name	Hours	Description
06/02/09	S. Drucker	11.10	Travel to and from GM Warren Command Center (.70); consult with M. Nahed re TRW/Brembo demand for expedited payment terms (.80); review TRW/GM agreement (.90); prepare for and participate in conference call with TRW re Brembo stop ship (1.20); review stop ship threat from Schrader Electronics (.10); review stop ship threat from Arvin Industries (.10); review stop ship threat from Adco (.10); consult with C. Dubay and M. Fisher re open stop ship threats (.90); review and update stop ship information tracking board (1.10); review stop ship threat from Johnson Matheny (.10); review Modine stop ship threat (.10); review Borg Warner stop ship threat (.30); phone call with K Worthen re same (.30); review correspondence from GMAC re Fort Wayne Foundries critical vendor treatment (.10); phone call with F. Gorman re same (.20); review email from W. Marshal re status of Gates contracts (.10); review emailed documents from J. Dzierbicki re foreign carrier contracts (1.00); phone call with R. Humphrey re Hendrickson contracts and resumption of shipments (.80); review Valeo Sylvania stop ship demand (.20); conference call with GM buyer re same (.20); review Honeywell stop ship demands (.50); conference call with buyer re contract issues and prior negotiations (.60); review stop ship threat from Trelleborg (.10); review Shanghai Koito stop ship demand and previous correspondence re adequate assurances (.60).
06/02/09	J. Sgroi	8.50	Review and revise updated scripts (.70); review and revise supplier council talking points re first day motion (1.10); correspondence with K. Larson re Budco (.30); email correspondence with K. Larson and indirect purchasing team re post petition obligations issues (.20); email correspondence re frequently asked questions to call center (.20); review and revise follow-up training documents (.60); consult with K. Bryce on SBM presentation (.60); participate in follow-up training session (.90); participate in direct supplier SBM call (1.30); participate in indirect supplier SBM call (1.60); meeting with R. Weiss, S. Webber and T. Sherick re Warren Command Center staffing and procedures issues (1.00).
06/02/09	J. Sgroi	1.20	Travel to and from GM Tech Center (1.20).
06/02/09	J. Sgroi	1.50	Address various supplier stop-ship threats and payment demands (1.50).
06/02/09	N. Stoll	5.00	Legal support at vendor call center (5.00).
06/02/09	R. Thomas	9.00	Legal support at vendor call center (9.00).

Date	Name	Hours	Description
06/02/09	E. Tobias	9.50	Legal support at vendor call center (9.50).
06/02/09	W. Walker	0.30	Legal support at vendor call center (.30).
06/02/09	K. Yourchock	1.70	Travel to and from GM Warren Tech Center from Troy (1.00); review essential vendor package sent to suppliers (.50); review logistics supplier package (.20).
06/02/09	K. Yourchock	2.20	Correspondence re Contitech (.10); correspondence re ITW stop ship (.10); draft letter to Prestolite (.50); correspondence re Gates Rubber (.10); review responses from A. Sharma, advise as to essential vendor concerns (.20); correspondence with J. Davie re Sherwin Williams re stop ship (.20); draft letter to Sherwin Williams re stop ship threat (.50); correspondence with K. Strauss and J. Davie re 3D Polymers re stop ship (.20); draft letter to 3D Polymers re stop ship (.30).
06/02/09	K. Yourchock	9.30	Address stop ship from Schrader Electronics (.70); confer with GM buyers re Honeywell stop ship (.50); correspondence with S. Hazela re Charter stop ship (.30); correspondence with K. Winkelmann re Valeo stop ship (.20); correspondence with J. Cao re Dow stop ship threat (.20); address stop ship from Schaffeler (.30); draft stop ship letter for Progressive (.50); correspondence with S. Hazela re Schaffeler stop ship (.20); correspondence with S. Hazela re Stackpole stop ship (.30); correspondence with J. DiCarlo re Norgren stop ship (.10); multiple correspondence with K. Huot and W. Marshall re Schrader stop ship (.60); correspondence with J. DiCarlo re Arvin stop ship (.20); draft stop ship letter for Adco (1.10); correspondence with K. Huot re Shanghai Jintung stop ship (.30); correspondence re Beachlawn stop ship (.20); correspondence with J. Cao re Luverne stop ship (.10); draft letter for SPO to send to multiple stop ship threats (1.00); draft letter to Perfection Clutch re stop ship (.60); multiple correspondence re Knipping stop ship (.30); correspondence re Rheinmetall AG stop ship (.10); draft letter re stop ship to KSR International (.50); draft letter re stop ship to Schrader (.50); correspondence with L. Door re Mid-States plastics (.30); correspondence re Alcoa stop ship (.20).
06/02/09	A. Zaidi	9.30	Legal support at vendor call center (9.30).
06/03/09	F. Gorman	2.80	Review Bosch trade payables agreement, related background material re 2-609 requests and purported termination of contracts (2.80).
06/03/09	F. Gorman	0.30	Phone calls with K. Worthen re proposed Bosch meeting and next steps (.30).

Date	Name	Hours	Description
06/03/09	F. Gorman	1.40	Draft memo to C. Dubay, K. Worthen re Bosch dispute and GM's legal rights and remedies (1.40).
06/03/09	F. Gorman	1.00	Participate in conference call with GM steel team re essential vendor requests and related questions (1.00).
06/03/09	F. Gorman	1.50	Review US Steel and Severstal questions and essential vendor/trade agreement markups (1.50).
06/03/09	F. Gorman	0.50	Phone calls with M. Fisher and J. Sgroi re steel vendor requests and next steps (.50).
06/03/09	T. Sherick	4.80	Travel to and from Warren Command Center (1.00); work on Dow Chemical Supplier Letter (.70); work on TRW Supply Agreement and Trade Agreement issues (.50); conference call with K. Larson re the Rejection of the Share Purchase Agreement (.40); conference call with OnStar Corp. (.30); review Motion to Show Cause draft from Weil (.40); consult with M. Fischer re the Show Cause draft (.20); email comments to Weil re same (.50); follow-up discussion with R. Weiss re bankruptcy issues (.30); conference call with J. Finorn re ability to pay OnStar suppliers (.50).
06/03/09	T. Sherick	2.60	Email correspondence to C. Dubay and L. Buonomo re OnStar suppliers (.30); work with M. Fischer and R. Pappel to answer supplier's questions re section 9 of the Trade Agreement (.40); email Cure Dispute Protocol to S. Hatchett re request (.20); email to answer S. Hatchett's questions re same (.30); phone calls with K. Larson re the Ferguson issues (.20); follow-up call with D. Adams re same (.30); finalize short memorandum (.20); email memorandum to K. Larson (.10); discuss Tier 1/Tier 2 payment issues with M. Fischer (.40); further email exchange with Tier 2 payment program team (.20).
06/03/09	M. Taigman	2.10	Review bankruptcy supplier and financing motions and orders relative to authorization to make certain payments and enter into supplier arrangements (2.10).
06/03/09	M. Taigman	0.30	Phone call with M. Caporicci re approval for payments (.30).
06/03/09	R. Weiss	0.10	Phone call with J. Sgroi re Barry Powell issue re Trade Agreement (.10).
06/03/09	R. Weiss	0.10	Phone call with C. Dubay re comments by Timken lawyer at hearing (.10).
06/03/09	R. Weiss	0.10	Conference with F. Gorman re Bosch re essential vendor (.10).
06/03/09	R. Weiss	0.10	Review draft essential vendor motion (.10).

Date	Name	Hours	Description
06/03/09	R. Weiss	0.10	Review emails between J. Smolinsky, T. Sherick, C. Dubay re dealing with recalcitrant vendors (.10).
06/03/09	S. Crotty	1.50	Legal support at vendor call center (1.50).
06/03/09	H. Mali	9.00	Legal support at vendor call center (9.00).
06/03/09	S. Pitts	2.20	Review and analysis of updated information re protocols and responses to potential questions in preparation for call center assignment (2.20).
06/03/09	T. Przybylski	0.60	Review shareholder's agreement with Pentastar (.60).
06/03/09	T. Przybylski	0.20	Phone call with T. Sherick and R. Weiss re sale of Pentastar stock (.20).
06/03/09	D. Adams	3.00	Research Michigan law on fraudulent misrepresentation re prepetition payment issues (3.00).
06/03/09	D. Adams	0.50	Draft email summarizing Michigan law on fraudulent misrepresentation re prepetition payment issues (.50).
06/03/09	D. Adams	0.50	Review and analyze recent correspondence with Chrysler legal re cure cost (.50).
06/03/09	D. Adams	0.20	Review updated cure cost projections from GM buyer (.20).
06/03/09	D. Adams	3.80	Draft responses to stop ship threats (3.80).
06/03/09	D. Adams	0.20	Coordinate classification of suppliers with command center (.20).
06/03/09	N. Dixit	8.30	Legal support at vendor call center (8.30).
06/03/09	S. Douglas	3.00	Legal support at vendor call center (3.00).
06/03/09	S. Drucker	10.50	Travel to and from GM Warren Command Center (.80); draft proposed contract language for Hendrickson Truck Agreements (1.00); phone call with R. Humphrey re same (.30); revise template responses to stop ship threats (1.60); review stop ship threat from Barnes, Inc. (.10); review stop ship threat from Kongsberg and previous correspondence re demand for adequate assurances (.40); review Raybestos Trade Agreement issues (.30); review correspondence from buyer re Shanghai Huizhong Automotive stop ship threat (.20); review correspondence from T. Nolff re Vorwerk & Sohn GMBH & Co. (.10); review AlixPartners report of open issues and reconcile to tracking board (.50); review correspondence from J. Morris re Trelleborg stop ship threat (.10); follow-up email with J. Morris re Trelleborg stop ship threat (.20); review and revise cure dispute resolution procedures (1.80); review email from A. Kelley re Dow Trade Agreement (.20); review

Date	Name	Hours	Description
			Hendrickson contract proposal (.50); phone call with R. Humphrey re same (.40); review Key Safety issue report (.20); email to B. Whittaker re same (.10); phone call with O. Bocenegro re Honeywell Sensing & Detection stop ship threat (.20); review foreign vendor and commercial carrier template responses (.40); review reclamation claims of Inteva, Luval, Ballard, and Dow Chemical (1.10).
06/03/09	S. Drucker	4.70	Review and respond to email from O. Bocenegro re developments in negotiation with Honeywell Sensing & Detection stop ship threat (.30); review Honeywell Sensing & Detection contracts (.70); review Dow's comments to Trade Agreement (.80); review email from C. Dubay and consult with M. Fisher re Dow Trade Agreement (.40); review and respond to email from K. Kuvaja re Hitachi supply issues (.20); review response to Nissin stop ship threat and reclamation demand (.30); review TRW proposed changes to Trade Agreement (.80); consult with N. Anturkar re Unidrive contracts and resumption of shipments (.30); review and respond to email from L. Kowalyk re post-petition contract with logistics supplier (.30); review response to Sony stop ship threat (.10); consult with J. Dzierbicki re Thyssen Krupp threat to suspend logistics services (.50).
06/03/09	M. Keuten	7.50	Legal support at vendor call center (7.50).
06/03/09	M. Keuten	6.50	Legal support at vendor call center (6.50).
06/03/09	A. Michalsky	6.00	Legal support at vendor call center (6.00).
06/03/09	J. Sgroi	1.40	Review updated stop-ship and recalcitrant vendor status reports (.20); email correspondence with C. Dubay and K. Larson re Budco (.10); email correspondence with Venkat YJ re invoice timing issues (.10); review and revise form stop ship response letters (.30); multiple emails and consults with M. Fisher re directed buy issues (.30); email correspondence with Venkat YJ and J. Falcon re Alegis (.20); review day end stop ship status report (.20).
06/03/09	J. Sgroi	6.20	Participate in conference call with GM steel team re essential vendor requests and related questions (1.00); phone calls with M. Fisher and F. Gorman re steel vendor requests and next steps (.50); lengthy phone call with Starcom's counsel and follow-up emails with same (1.40); email correspondence with T. Radom re ThyssenKrupp trade agreement (.20); email correspondence with L. Lis re Inteva trade agreement (.20); multiple emails with F. Gorman re various steel vendor trade agreements (.40); further review and provide comments to all the various steel vendor trade

Date	Name	Hours	Description
			agreements (.80); email correspondence and phone conference with F. Gorman re Bosch trade agreement (.40); brief review and consult re TRW trade agreement (.20); review email from D. Meshkov re trade agreement questions and respond to same (.30); respond to emails re logistics carrier first day payment and "trade agreement" issues (.30); review Bosch and TRW revised trade agreements (.50).
06/03/09	J. Sgroi	1.20	Address various supplier stop-ship threats and payment demands (1.20).
06/03/09	J. Sgroi	1.20	Travel to and from GM Tech Center (1.20).
06/03/09	N. Stoll	9.00	Legal support at vendor call center (9.00).
06/03/09	K. Yourchock	7.20	Update and review list of stop ship suppliers (1.00); correspondence with C. Lee re EMC stop ship (.20); revise automatic stay letter to 3D Polymers (.20); correspondence with W. Marshall re Tomkins stop ship threat (.20); correspondence with A. Srivatsa re KBI (.20); correspondence re J. DiCarlo Kongsberg Auto re stop ship (.20); correspondence with D. Faulman re ZF ship issues (.20); confer with N. Stoll re call center questions and bankruptcy issues (.30); confer with L. Calabrese re 3D Polymers stop ship and other essential vendor issues (.50); draft letter to Stanadyne re stop ship (.30); correspondence with J. Davie re Stanadyne supply issues (.30); review SPO prepetition stop ship list (.20); address essential vendor questions from D. Prohow (.30); multiple correspondences re various Honeywell issues (.30); correspondence with R. Godinho re Sherwin Williams shipment issues (.30); multiple correspondence with L. Calabrese and L. Door re Otto (.50); review SPO postpetition stop ship list (.30); review essential vendor motion and order (.30); confer with J. Davie re multiple open SPO issues (.30); draft letter to EMC re automatic stay (.30); follow up correspondence with C. Lee re EMC letter (.10); review Alix Partners report (.20); compare and analyze open issues re Alix Partners report (.50).
06/03/09	K. Yourchock	3.90	Multiple conferences with S. Drucker, D. Adams, T. Sherick and J. Sgroi re stop ship issues (1.20); multiple correspondences with J. Davie and SPO team re status of open stop ship threats (.40); revise open stop ship tracking system (PM) (.80); correspondence re Petro Canada shipping issues (.20); confer with J. Sgroi re essential vendor status and trade agreements (.30); confer with GM Command Center re logging procedures and essential supplier status of various suppliers (.50); confer with J. Davie re Stanadyne stop ship and trade agreement issues (.50).

Date	Name	Hours	Description
06/03/09	K. Yourchock	2.50	Travel to and from GM Warren Tech Center from Troy (1.00); conferences with T. Sherick and M. Fischer re troubled supplier trade agreement process (.50); participate in global purchasing meeting put on by B. Andersson (1.00).
06/03/09	A. Zaidi	9.10	Legal support at vendor call center (9.10).
06/03/09	B. Lundberg (L.A.)	0.40	Emails with R. Weiss and F. Gorman re motion to pay prepetition critical vendors (.10); research docket re same (.10); obtain and review motion and order re same (.20).
06/04/09	F. Gorman	1.00	Travel to and from GM Tech Center in Warren, Michigan (1.00).
06/04/09	F. Gorman	0.70	Meeting with C. Dubay and M. Chojnacki re client instructions for meeting with Bosch (.70).
06/04/09	F. Gorman	2.00	Meeting with Bosch re trade agreement and commercial issues (2.00).
06/04/09	F. Gorman	0.80	Follow up meeting with M. Chojnacki and C. Dubay re Bosch meeting and next steps (.80).
06/04/09	F. Gorman	0.60	Strategy meeting with J. Sgroi re Bosch trade agreement in relation to form agreement and other suppliers (.60).
06/04/09	F. Gorman	1.50	Revise Bosch trade agreement (1.50).
06/04/09	F. Gorman	0.30	Phone calls with C. Dubay re Bosch trade agreement and GM comments (.30).
06/04/09	F. Gorman	0.30	Phone calls with K. Worthen re Bosch trade agreement and next steps (.30).
06/04/09	F. Gorman	0.50	Negotiations with with Bosch's counsel on trade agreement (.50).
06/04/09	F. Gorman	0.70	Review Bosch trade initial trade payables agreement document and related documents (.70).
06/04/09	F. Gorman	1.10	Review GM essential vendor materials and related authorizations (1.10).
06/04/09	F. Gorman	0.60	Attend meeting at GM command center re supplier issues (.60).
06/04/09	T. Sherick	7.70	Travel to and from GM Warren Command Center from Birmingham (1.00); prepare for and participate in GM's weekly troubled supplier call to report on status of troubled supplier matters (1.00); phone call with A. Kouhmer to discuss Tier 2 supply issue (.10); conference call with J. Kajain to discuss the IP issues and K. deadline (.20); phone call with J. Muskovich

Date	Name	Hours	Description
			and D. Goldwin re contract descriptions (.20); consult with V. Yj re same (.10); conference with S. Small and M. Fischer re dishonored pre-petition checks (.40); review Final Order re Cash Management (.50); conference call with D. Baty (.10); email exchange with J. Smolinsky re Order (.20); respond to inquiries re Tier 2 supply issues (.30); meet with M. Harrington re Interiors contract assumption issues (.30); meet with J. Carney and A. Kouhmer re Lear Tier 2 issues (.30); review and respond to correspondence from V. Yj re multiple questions re the treatment of indirect suppliers under the Essential Vendor Order (1.00); meet with C. Naegli, M. Harrington and the interiors team (1.00); follow-up meeting with S. Webber re multiple issues and planned training (.50); meet with S. Drucker re TRW's mark-up of the Trade Agreement and recommended revisions (.50).
06/04/09	T. Sherick	2.20	Review multiple emails and notices from SPO suppliers threatening not to ship (.30); conference call with SPO Operations to discuss multiple issues on trade agreements and executory contract assumption and assignment issues (.50); review email from K. Yourchock's re summary outlining open issues/stop ship threats (.30); forward summary to J. Smolinsky and C. Dubay with a cover note (.20); draft call center script to deal with canceled check issues (.40); review furniture leases for potential rejection (.50).
06/04/09	T. Sherick	1.50	Review agreement from E. Shaffer on treatment of pre and post filing issues (.30); email correspondence with E. Shaffer re same (.20); review email correspondence from D. Drouillard re effectuating resource (.20); phone call with D. Drouillard re the same (.30); return travel from GM Warren Command Center to Birmingham (.50).
06/04/09	R. Weiss	0.10	Phone call with S. Webber re direct supplier information conference call (.10).
06/04/09	R. Weiss	0.80	Participate in Bo Andersson direct supplier information conference call (.80).
06/04/09	S. Crotty	7.50	Legal support at vendor call center (7.50).
06/04/09	S. Crotty	6.50	Legal support at vendor call center (6.50).
06/04/09	A. Silver	0.90	Phone call with L. Gretchco re MacTac (.30); follow up with K. Yourchock re same (.10); draft email to L. Gretchco re refusal to ship (.30); multiple phone conferences with K. Yourchock re same (.20).
06/04/09	D. Adams	1.10	Review stop ship threats from service suppliers (1.10).

Date	Name	Hours	Description
06/04/09	D. Adams	1.10	Draft several emails to call centers in response to stop ship threats (1.10).
06/04/09	D. Adams	1.40	Draft formal response to stop ship threat (1.40).
06/04/09	D. Adams	0.30	Phone call to counsel for Multimatic to discuss terms of trade agreement (.30).
06/04/09	D. Adams	3.20	Review and approve/reject proposed revisions to trade agreements by suppliers (3.20).
06/04/09	D. Adams	0.30	Review proposed changes to trade agreement by Magna (.30).
06/04/09	D. Adams	0.20	Review proposed changes to trade agreement by Yoruzu (.20).
06/04/09	D. Adams	0.20	Legal support at vendor call center (.20).
06/04/09	D. Adams	2.50	Draft letter to suppliers who erroneously received trade agreement (2.50).
06/04/09	D. Adams	0.20	Review proposed changes to trade agreement with J. Sgroi and C. Dubay (.20).
06/04/09	D. Adams	0.30	Review all outstanding stop ship threats with K. Yourchoc and S. Drucker (.30).
06/04/09	D. Adams	0.20	Check on status of stop ship threat by Grover Products (.20).
06/04/09	D. Adams	0.30	Advise several GM buyers on trade agreement process and cure process (.30).
06/04/09	D. Adams	0.80	Phone call to counsel for Takata to discuss terms of trade agreement (.80).
06/04/09	N. Dixit	1.80	Legal support at vendor call center (1.80).
06/04/09	N. Dixit	7.20	Legal support at vendor call center (7.20).
06/04/09	S. Douglas	2.00	Review and analysis of updated play book scripts/protocols and related case materials in preparation for call center supervision (2.00).
06/04/09	S. Douglas	6.50	Legal support at vendor call center (6.50).
06/04/09	S. Drucker	3.20	Conference with B. Schlumberger re rejection of Pontiac only contracts (.30); email to F. De Souza re Dow Trade Agreement (.10); review email re status of Sony stop ship threat (.10); review email re Bashen demand for immediate payment (.10); review commoncarrier motion (.20); research transfer of title issues ability to pay pre-petition claims (.60); call with J. Morse re Trelleborg Trade Agreement (.20); email to R. re Cincinnati Sub Zero stop ship demand (.10);

Date	Name	Hours	Description
			review email from R. Humphrey re ZF Sachs spot buy renewals (.20); review Hamilton Machine and Mold Trade Agreement (.20); review MagnaCheck Trade Agreement (.30); review email from Alcoa re terms of Trade Agreement (.10); review Cardone refusal of Trade Agreement and request for modified payment terms (.10); call with J. Carney re same (.10); email to A. Kelley re Dow Trade Agreement (.20); call with processing center lead re revised Trade Agreement (.20); review stop ship demand from Dana Holdings (.10); review stop ship threat from Acument (.10).
06/04/09	S. Drucker	9.70	Review and revise TRW Trade Agreement (1.20); email to K. Worthen re the revised TRW Trade Agreement (.10); travel to and from GM Warren Command Center (.70); review and respond to email from C. Downing re GM India stop ship threat (.20); review Dow Trade Agreement with B. Schlumberger and F. De Souza (.90); review Reclamation Procedures Order (.80); review Inteva Reclamation Demand (.30); review Dow Chemical Reclamation Claim (.20); review Ballard Materials Reclamation Claim (.20); review Curbell Plastics Reclamation Claim (.20); review Luvata Reclamation Claim (.20); revise Dow Trade Agreement (1.50); review and respond to email from M. Chojnacki re SHAC stop ship threat (.30); call with C. Pozmantier re reclamation procedures (.60); review demands received to date (.60); conference with M. Nahed re TRW comments on Trade Agreement (.30); call with M. Nahed re TRW Trade Agreement (.20); revise same (.20); review and respond to email from R. Humphrey re Hendrickson Agreement (.20); draft Hendrickson purchase order addendum (.40); review Concept Industries Trade Agreement (.10); review response to MacTec stop ship threat (.10); phone call to attorney P. Bolton re Trade Agreement issues (.10); review Sun Microsystems questions re Trade Agreement (.10).
06/04/09	S. Drucker	1.60	Review TRW/Metaldyne Agreement re price surcharges (.80); email to M. Nahed re TRW/Metaldyne (.20); phone call with processing center staff re Trade Agreement review procedures (.30); phone call with M. Nahed re TRW/Metaldyne Agreement negotiations (.30).
06/04/09	A. Michalsky	6.00	Legal support at vendor call center (6.00).
06/04/09	A. Michalsky	3.00	Legal support at vendor call center (3.00).
06/04/09	J. Sgroi	2.90	Email correspondence with K. Yourchock re Hilex Trade Agreement modifications (.10); multiple emails re improper essential vendor notices (.20); multiple

Date	Name	Hours	Description
			emails with T. Radom of Butzel Long re TyssenKrupp Trade Agreement (.30); email correspondence re US Steel trade agreement (.20); review response to TRW trade agreement modifications (.20); multiple emails and discussions with F. Gorman re negotiation of Bosch trade agreement and potential long term deal (.60); lengthy phone conference with A. Smith, Valeo counsel, re Trade Agreement (.90); multiple emails with Starcom counsel re trade agreement (.40).
06/04/09	J. Sgroi	0.50	Email correspondence with D. Conaway, Shumaker Loop, re entities part of bankruptcy case (.20); review status of SPO non-ships (.30).
06/04/09	E. Tobias	9.50	Legal support at vendor call center (9.50).
06/04/09	K. Yourchock	1.80	Correspondence with J. DiCarlo re affect of not signing trade agreement (.30); review and analyze letter re Hummer (.20); follow up correspondence and call with A. Silver re MacTac (.50); revise and update list of stop ship threats (.80).
06/04/09	K. Yourchock	9.80	Revise letter to Stanadyne Holdings re stop ship threat (.50); confer with L. Calabrese re Otto stop ship threat and tooling issues (.50); confer with GM team and A. Silver re MacTac stop ship threat (1.00); phone calls with GM purchasing buyers re MacTac stop ship (.20); follow up correspondence re stop ships from multiple suppliers (.30); phone call with SPO team addressing open stop ship issues (.50); review and analyze various trade agreements for supplier edits (1.00); correspondence with A. Spinelli re AB Automotive payment issues (.30); confer with GM team re AB automotive payment issues (.50); research MO tooling law re lien requirements (.50); review tooling order and analyze ability to pay for prepetition tooling (.50); review correspondence re Burlington stop ship (.10); confer with G. Hebda re Burlington Accommodation Agreement and stop ship issues (.10); address renewed stop ship from Stanadyne (.20); draft summary of show cause orders needed (1.00); confer with J. Davie re numerous stop ship threats to SPO (.60); confer with GM team re acceptable trade agreement language (.80); draft amendment to tooling section of trade agreement (.30); draft letter to Tadir Gan regarding stop ship (.30); review notice of appointment of creditors' committee (.30); correspondence with R. Tascio re Winkemann foreign shipping issues (.30).
06/04/09	K. Yourchock	2.60	Travel to and from GM Command Center (1.00); draft letter to Citibank re checks issued prepetition (.70); confer with T. Sherick re stop payment on prepetition checks (.40); confer with GM Call Center staff re

Date	Name	Hours	Description
			various stop payment issues (.50).
06/04/09	A. Zaidi	9.80	Legal support at vendor call center (9.80).
06/05/09	F. Gorman	0.40	Phone calls with G. Toering re Bosch position and next steps (.40).
06/05/09	F. Gorman	0.90	Review Bosch revisions to trade agreement (.90).
06/05/09	F. Gorman	0.40	Review and revise Bosch commercial agreement draft (.40).
06/05/09	F. Gorman	0.20	Phone calls with K. Worthen re Bosch commercial agreement (.20).
06/05/09	F. Gorman	0.20	Follow up call with K. Worthen re next steps with Bosch (.20).
06/05/09	F. Gorman	0.30	Review Severstal and US Steel trade agreements (.30).
06/05/09	F. Gorman	0.30	Phone call with Bosch's counsel re status and trade agreement negotiations (.30).
06/05/09	F. Gorman	0.20	Phone calls with K. Worthen re Bosch negotiations (.20).
06/05/09	F. Gorman	0.30	Email to T. O'Brien re steel supplier trade agreements (.30).
06/05/09	T. Sherick	2.60	Phone conference with GM's K. Larson re Indirect issues (.20); prepare memorandum and talking points on Indirect Suppliers (1.00); meet with J. Sgroi re the same (.20); conference call with K. Larson, C. Sitek, V. Yj, and J. Sgroi. (.50); conference call with Penzoil's attorney at Fulbright re Trade Agreement provisions and issues (.50); follow-up email to Penzoil's GM buyer to report on the discussions (.20).
06/05/09	M. Taigman	0.30	Phone call with J. Sgroi to discuss trade agreement requirements for troubled suppliers (.30).
06/05/09	M. Taigman	0.10	Phone call with M. Caporicci to discuss trade agreement requirements for troubled suppliers (.10).
06/05/09	H. Mali	7.00	Legal support at vendor call center (7.00).
06/05/09	A. Silver	0.20	Email to L. Gretchko resolving trade term (.20).
06/05/09	A. Silver	0.20	Phone call with L. Gretchko re negotiation of trade terms (.20).
06/05/09	A. Silver	0.10	Phone call with A. Fabian re tooling order (.10).
06/05/09	D. Adams	2.20	Research Missouri law on tooling and artisan's liens (2.20).
06/05/09	D. Adams	0.20	Discuss terms of trade agreement with Alcoa inside

Date	Name	Hours	Description
			counsel (.20).
06/05/09	D. Adams	0.50	Draft email to Alcoa inside counsel re terms of trade agreement (.50).
06/05/09	D. Adams	0.20	Review terms of trade agreement with S. Drucker and M. Fischer (.20).
06/05/09	D. Adams	0.40	Draft letter responding to stop ship threat (.40).
06/05/09	D. Adams	1.80	Review pending stop ship threats (1.80).
06/05/09	D. Adams	0.60	Draft several emails to suppliers re stop ship threats (.60).
06/05/09	D. Adams	0.10	Draft letter responding to stop ship threat (.10).
06/05/09	D. Adams	1.20	Discuss and analyze payment of Directed Buy Suppliers with C. Dubay and M. Fischer (1.20).
06/05/09	D. Adams	1.50	Discuss and analyze cure claims process with GM cancellation claims and warranty claims staff (1.50).
06/05/09	D. Adams	0.40	Revise foreign vendor stop ship threat response template (.40).
06/05/09	D. Adams	0.30	Review and analyze GM Trade Agreement (.30).
06/05/09	D. Adams	0.20	Review and analyze Tooling Lien Payment Order (.20).
06/05/09	D. Adams	0.20	Review and analyze stop ship threat (.20).
06/05/09	D. Adams	0.10	Draft email to suppliers re stop ship threat (.10).
06/05/09	D. Adams	0.30	Legal support at vendor call center (.30).
06/05/09	D. Adams	0.20	Update list of pending stop ship suppliers (.20).
06/05/09	D. Adams	1.50	Advise GM buyers on pending stop ship threats (1.50).
06/05/09	D. Adams	0.20	Review pending stop ship threats (.20).
06/05/09	D. Adams	0.20	Draft email to suppliers re stop ship threats (.20).
06/05/09	S. Anderson-Williams	6.50	Legal support at vendor call center (6.50).
06/05/09	N. Dixit	2.50	Legal support at vendor call center (2.50).
06/05/09	S. Douglas	9.50	Legal support at vendor call center (9.50).
06/05/09	S. Drucker	6.10	Travel to and from GM Warren Command Center (.60); phone call with call center staff re new issues received on night shift (.90); phone call with processing center re modified and incomplete Trade Agreements (1.20); review stop ship demand from Norgren (.10); review stop ship demand from American Axle (.10); email to J. DiCarlo re Norgren stop ship threat (.10); process review Curbell Plastics reclamation demand with

Date	Name	Hours	Description
			<p>AlixPartners (.10); process review Luvata reclamation demand with AlixPartners (.10); process Dow reclamation claims with AlixPartners (.10); process review Nissin Brake reclamation demand with AlixPartners (.10); email to R. Weiss re American Axle Trade Agreement (.10); email to J. Sgroi re status of Dow Trade Agreement (.10); phone call to R. Raymond re Trade Agreement (.10); review and respond to emails from J. Morris re Polytech stop ship threat (.20); meet with client re status of stop ship demands (.50); phone call with counsel for Airgas re terms of Trade Agreement (.10); phone call with M. Volrath re JCI Trade Agreement and responses to JCI inquiries (.40); phone call with M. Volrath re Faurecia Trade Agreement and responses to Faurecia inquiries (.30); review Raufoss revisions to Trade Agreement and Term Sheet (.40); email to T. Sherick re approval of Raufoss Trade Agreement changes (.10); phone call with client re process for termination of expedited payable agreements (.40).</p>
06/05/09	S. Drucker	8.20	<p>Phone call with P. Bolton re trade claim issues (.10); review and respond to email from O. Bocanegra re Honeywell stop ship threat (.40); phone call with O. Bocanegra re same (.40); review email from N. Pierce re updated reclamation claims (.20); conference with A. Notzel re Flex-N-Gate commercial issues (.10); call with C. Dubay and M. Fisher re Honeywell stop ship threat and litigation options (.90); review and respond to detailed email from M. Vacketta re contract assumption issues (.80); review Ortech contracts re payment of tooling invoices (.70); review stop ship from IOR (.10); phone call with M. Nahed re Brembo expedited payable negotiations (.20); draft letter re same (.30); review Honeywell terms and conditions and email re history of commercial negotiations (.50); conference call re Trade Agreement issues with GM legal team (.60); phone conference with R. Floyd re Cincinnati Sub Zero M&E delivery issues (.30); call with AlixPartners re Cincinnati Sub Zero assumption notice (.30); review Honeywell demand for credit limit (.10); review SKF Notice of Authorized Signatories (.20); review Magna Trade Agreement (.60); review Yorozu Trade Agreement (.50); review Euclid Trade Agreement (.10); review Mitsubishi Heavy Equipment Trade Agreement (.10); participate in meeting reviewing open stop ship threat (.70).</p>
06/05/09	M. Keuten	7.50	<p>Legal support at vendor call center (7.50).</p>
06/05/09	J. Sgroi	0.60	<p>Address various supplier stop-ship threats and payment demands (.60).</p>

Date	Name	Hours	Description
06/05/09	J. Sgroi	5.80	Email correspondence and phone call with D. Kaminske re Valeo trade agreement (.30); further emails and phone calls with T. Radom re ThyssenKrupp trade agreement (.20); brief consult re Dow trade agreement (.20); email correspondence with M. Fischer and D. Baty re trade agreements and troubled suppliers (.30); email correspondence with M. Fisher re GM terms for tooling payments and trade agreements (.20); multiple emails and phone call with M. Taigman re troubled suppliers and trade agreements and TriMag issues related to trade agreement (.80); meeting with C. Dubay re various essential vendor and stop ship issues (.30); confer with S. Drucker re Honeywell issues (.20); phone call with T. Radom re Takata trade agreement (.30); phone call with Butzel long attorneys re trade agreement generally (.60); phone call and email correspondence with Valeo's counsel re trade agreement (.50); email correspondence with F. Gorman re Bosch trade agreement status (.20); email correspondence with F. Gorman and GM steel teams re various trade agreements (.30); email correspondence and conference with M. Fischer re Allison status and trade agreement (.30); phone call with K. Carol and B. Lazar re Starcom (.30); email correspondence with Starcom's counsel (.20); revise Starcom trade agreement (.40); email correspondence with F. Gorman re steel vendor trade agreements (.20).
06/05/09	J. Sgroi	5.50	Review stop ship and recalcitrant vendor status updates (.20); review indirect purchasing questions for training session (.20); review and provide comments to indirect purchasing talking points list (.80); prepare indirect purchasing FAQs and training session materials (1.30); phone call with K. Larson (.20); revise indirect training materials and FAQs (.40); email correspondence with GM team re Lear-Miliken direct pay agreement and related issues (.40); phone call and email correspondence with Fidelity's counsel (.30); review questions for logistics meeting (.20); participate in logistics training session (.80); participate in conference call re suppliers covered under direct/indirect and partial essential vendor or other first day motion coverage (.50); email correspondence with Venkat YJ re Fidelity (.20).
06/05/09	J. Sgroi	0.80	Confer with S. Webber re mistakenly sent essential vendor letters and trade agreements (.30); further review and revisions of messages to employees re contract notices (.50).
06/05/09	R. Thomas	9.00	Legal support at vendor call center (9.00).

Date	Name	Hours	Description
06/05/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/05/09	K. Yourchock	1.50	Travel to and from GM Warren Tech Center from Troy (1.00); confer with M. Fischer and C. Dubay re trade agreement resolution process (.50).
06/05/09	K. Yourchock	10.80	Update list of open stop ship threats; confer with GM team re same (1.00); draft legal demand letter to S. Koito (.40); draft legal demand letter to Cardone (.40); draft legal demand letter to Arteb (.40); draft legal demand letter to Honeywell (.40); draft legal demand letter to ISS (.40); draft legal demand letter to JG Kern (.40); draft legal demand letter to Stanadyne (.40); confer with C. Dubay re legal demand letters (.80); phone call with M. Fisher and J. Neurohr re settlement of obsolescence claim (.80); correspondence with K. Toth and M. Fischer re Visiocrp trade agreement (.50); confer with A. Srivatsa re trade agreement issues (.50); phone call with J. Davie re open SPO issues (.50); correspondence with L. Calabrese re Otto (.40); review and analyze response to legal demand letter to General Products (.30); draft legal response letter to Philips (.50); draft legal response letter to Polytec (.40); correspondence with multiple GPSC buyers re trade agreement questions (.80). draft legal response letter to Trelleborg (.50); follow up call with J. Davie re legal responses to SPO suppliers (.50); confer with GM team re supplier's refusal to ship based on lack of resources (.50).
06/05/09	A. Zaidi	5.40	Legal support at vendor call center (5.40).
06/06/09	F. Gorman	0.80	Review and revise Bosch's revised trade agreement and commercial agreement (.80).
06/06/09	F. Gorman	0.70	Phone calls with K. Worthen and M. Chojnacki re Bosch trade agreement and commercial agreement (.70).
06/06/09	F. Gorman	0.70	Participate in negotiating conference call with Bosch re trade agreement and related matters (.70).
06/06/09	F. Gorman	0.20	Phone calls with C. Dubay re next steps re Bosch (.20).
06/06/09	F. Gorman	0.60	Review revised agreements from Bosch (.60).
06/06/09	T. Sherick	1.60	Review final draft of the GPSC contracts communications protocol and provide final comments to S. Webber (.50); further review of emails from the Indirect team re contracts (.10) reply to emails from the Indirect team (.10); emails with Honigman team members re staffing of the GPSC call centers (.20); review email correspondence from B. Andersson to S Webber re cure dispute resolution protocol (.30);

Date	Name	Hours	Description
			follow-up emails to S. Webber re the same (.20); review follow-up emails on the transportation contracts (.10) respond to S. Webber's email (.10).
06/06/09	D. Adams	0.60	Revise Yoruzu proposed trade agreement (.60).
06/06/09	D. Adams	0.70	Revise Magna's proposed trade agreement (.70).
06/06/09	D. Adams	0.20	Respond to stop ship threat (.20).
06/06/09	D. Adams	0.20	Phone call to counsel for Trelleborg to discuss trade agreement and cure process (.20).
06/06/09	S. Anderson-Williams	2.50	Legal support at vendor call center (2.50).
06/06/09	N. Dixit	7.90	Legal support at vendor call center (7.90).
06/06/09	S. Drucker	3.10	Review Verizon issue with Trade Agreement and telephone call to Verizon counsel (.30); review email re Dana Trade Agreement (.20); phone call to Dana counsel (.30); review emails re Trade Agreement issues and supplier concerns (.10); review telephone message from Dow Chemical counsel (.10); draft email response to same (.40); review correspondence from SMW re Brembo Tier 2 shipments (.10); email to M. Nahed re same (.10); research debtor's ability to assume post-petition contracts (1.50).
06/06/09	A. Michalsky	4.50	Legal support at vendor call center (4.50).
06/06/09	J. Sgroi	1.80	Travel to and from GM Tech Center (1.20); address various supplier stop-ship threats and payment demands (.60).
06/06/09	J. Sgroi	0.20	Review Raufoss revised Trade Agreement (.20).
06/06/09	R. Thomas	7.50	Legal support at vendor call center (7.50).
06/07/09	T. Sherick	0.40	Review Raufoss' mark-up of Trade Agreement (.20); emails to J. Sgroi and S. Drucker re the same and proposed approach (.20).
06/07/09	D. Adams	0.10	Review redline of changes to Yoruzu agreement and emailed to GM buyer (.10).
06/07/09	N. Dixit	1.60	Legal support at vendor call center (1.60).
06/07/09	N. Dixit	7.40	Legal support at vendor call center (7.40).
06/07/09	S. Drucker	5.90	Continue research of debtors' ability to assume post-petition contracts (1.50); review and revise Magna Trade Agreement (.90); review and revise Yoruzu Trade Agreement (.60); research assignment of post-petition contracts (.40); review reclamation notices (.60); research contract assignment issues (1.00); draft email memo to J. Sgroi re assumption issues (.90).

Date	Name	Hours	Description
06/07/09	A. Michalsky	4.50	Legal support at vendor call center (4.50).
06/07/09	A. Michalsky	3.50	Legal support at vendor call center (3.50).
06/07/09	J. Sgroi	1.50	Multiple emails with legal support team re stop-ship threats and revised trade agreements (.60); emails re Severstal and other steel vendor trade agreements (.30); address certain logistics supplier trade agreement issues (.20); review Valeo trade agreement comments (.40).
06/07/09	N. Stoll	3.50	Legal support at vendor call center (3.50).
06/08/09	F. Gorman	0.70	Participate in GM conference call with Bosch re Trade Agreement and commercial agreement (.70).
06/08/09	F. Gorman	0.30	Phone calls with M. Chojnacki re Bosch issue re Saturn (.30).
06/08/09	F. Gorman	0.20	Strategy meeting with J. Sgroi re identification of Bosch contracts to be assumed (.20).
06/08/09	F. Gorman	0.40	Phone calls with Bosch's counsel re Saturn contracts and assumption motion (.40).
06/08/09	F. Gorman	0.40	Review AK Steel comments to trade agreement and commercial agreement (.40).
06/08/09	F. Gorman	0.20	Email to GM re AK Steel comments (.20).
06/08/09	F. Gorman	0.20	Email to GM re Nucor trade agreement comments (.20).
06/08/09	F. Gorman	0.20	Email to GM Team re Wilmington Steel trade agreement comments and related issues (.20).
06/08/09	F. Gorman	0.40	Review Wilmington Steel trade agreement comments (.40).
06/08/09	F. Gorman	0.30	Review AK Steel trade agreement comments (.30).
06/08/09	F. Gorman	0.30	Review US Steel trade agreement comments (.30).
06/08/09	F. Gorman	0.30	Email to GM Team re US Steel agreement and open issues (.30).
06/08/09	T. Sherick	0.30	Work with S. Webber to provide a response to American Axle's questions on the status of the Top 50 Creditors (.30).
06/08/09	T. Sherick	4.00	Travel to GM Warren Command Center (.50); work with S. Drucker on Verizon issues (.40); work on indirect purchasing FAQs with J. Sgroi (1.00); e-mails to K. Larson re the same (.30); follow-up conference call to review the FAQs with K. Larson (.50); return travel from GM Warren Command Center to Birmingham (.50); meeting with S. Webber re plan to

Date	Name	Hours	Description
			reduce call center hours (.50); work with E. Smith re call center scheduling hours (.30).
06/08/09	T. Sherick	0.90	Meet with D. A'Houra to discuss Air International's proposed changes to the Trade Agreement (.50); review JCI's proposed changes to the Trade Agreement (.20); phone call re same with A. Koumer (.20).
06/08/09	H. Mali	10.00	Legal support at vendor call center (10.00).
06/08/09	D. Adams	0.60	Review several pending stop ship threats (.60).
06/08/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement with SEWA (.10).
06/08/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Yoruzu (.10).
06/08/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Magna (.10).
06/08/09	D. Adams	0.70	Draft several emails to call centers in response to stop ship threat (.70).
06/08/09	D. Adams	0.80	Review proposed changes to trade agreement by Trelleborg (.80).
06/08/09	D. Adams	0.30	Discuss proposed trade agreement changes with counsel for Trelleberg (.30).
06/08/09	D. Adams	3.20	Revise trade agreement for Yoruzu and Magna (3.20).
06/08/09	D. Adams	0.30	Discuss proposed trade agreement with counsel for Worthington (.30).
06/08/09	D. Adams	0.70	Discuss proposed trade agreement with counsel for Dutch Royal Shell (.70).
06/08/09	D. Adams	0.60	Draft formal response to stop ship threat (.60).
06/08/09	D. Adams	0.30	Discuss proposed trade agreement with counsel for Novodynamics (.30).
06/08/09	D. Adams	4.30	Review and approve/reject proposed changes to trade agreement submitted by suppliers (4.30).
06/08/09	S. Anderson-Williams	6.50	Legal support at vendor call center (6.50).
06/08/09	N. Dixit	2.30	Legal support at vendor call center (2.30).
06/08/09	S. Douglas	9.50	Legal support at vendor call center (9.50).
06/08/09	S. Drucker	8.70	Review and respond to email from J. DiCarlo re supplier trade agreement issues (.20); review stop ship threat from Lee Company (.20); review and respond to email from S. Hazela re Lee Company stop ship (.20); review and update stop ship tracking spreadsheet (.90);

Date	Name	Hours	Description
			travel to and from GM Warren Command Center (.70); review email correspondence from Air International requesting post-petition contracts (.30); phone call with counsel for Verizon re Trade Agreement (.60); review email from Verizon counsel re Trade Agreement comments (.20); revise Verizon Trade Agreement (.60); email to Verizon counsel re same (.20); review and respond to email from counsel for Dana re proposed changes to Trade Agreement (.20); revise Dana Trade Agreement (1.10); phone conference with V. Wilk and G. Berger re Verizon issues with Trade Agreement (.60); phone call to R. Kelbon, outside counsel to Verizon re same (.80); review Gates Corporation Trade Agreement (.70); phone call with S. Deeby re terms of Trade Agreement (.30); review email correspondence from Computershare re investor service contract (.90).
06/08/09	S. Drucker	5.80	Phone call to V. Wilk re Verizon Trade Agreement (.20); phone call with R. Raymond re American Axle Trade Agreement (.10); email to R. Raymond re same (.10); review American Axle Trade Agreement (.30); review and respond to email from J. Dzierbicki re logistic supplier issues (.20); revise proposed response to J. Dzierbicki re same (.20); phone call with P. Hughes re Airgas Trade Agreements (.50); review proposed Wind-down Agreement and cover letter (.30); phone call with J. Carney and J. McKuster re OnStar intercompany transfers (.70); phone conference with OnStar and Verizon re Trade Agreement issues (1.30); review and respond to email from J. DiCarlo re American Axle questions about top 50 list (.20); phone call with N. LePore, counsel for Cardone re Trade Agreement issues (.60); phone call with D. Eggert counsel for PPG re Trade Agreement issues (.60); review and respond to email from J. DiCarlo re Eck price increase (.20); review Dana Trade Agreement counter parties (.30).
06/08/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/08/09	J. Sgroi	4.70	Email correspondence and meeting with R. Kauppi re Takata trade agreement (.30); review Butzel comments to trade agreement (.20); email correspondence with M. Taigman re trade agreements for troubled suppliers (.20); review and respond to email from Starcom's counsel re trade agreement (.30); review Severstal trade agreement and emails with F. Gorman re same (.30); review emails re Nucor trade agreement (.10); email correspondence and phone call with F. Gorman re US Steel trade agreement (.30); review comments to Faurecia trade agreement (.30); review Starcom acknowledgement for vendors and provide comments (.30); meeting with D. Kaminske re Valeo trade

Date	Name	Hours	Description
			agreement (.30); review Worthington trade agreement (.20); email correspondence with R. Kauppi re Autoliv trade agreement (.20); review ArcelorMittal trade agreement (.20); email correspondence with D. Meshkov and G. Toering re Bosch trade agreement and negotiations (.10); review further modified Faurecia trade agreement and revise same (.40); phone call with Starcom's counsel (.30); email correspondence with Starcom/Leo Burnett counsel re extension of time and trade agreement (.30); review revised version of Yorozu trade agreement (.20); email correspondence re Emerson trade agreement (.20).
06/08/09	J. Sgroi	4.50	Review emails re Fidelity issue (.20); email correspondence with M. Wehr re various IS&S issues (.30); email correspondence with R. Rademacher re amounts owed to Leo Burnett (.10); email correspondence with J. Dzierbicki re modifications to logistics providers assurance letter (.30); email correspondence with K. Larson re indirect purchasing meeting FAQs (.20); email correspondence with J. Falcon re IncentOne situation (.20); prepare FAQs and other information for indirect purchasing training meeting (2.10); email correspondence with T. Sherick and K. Larson re same (.20); meeting with S. Webber and T. Sherick re call center and staffing issues (.50); multiple additional emails re IncentOne and contract determination (.20); email correspondence with J. Dzierbicki re language for diversity carriers (.20).
06/08/09	W. Walker	9.30	Legal support at vendor call center (9.30).
06/08/09	K. Yourchock	0.50	Confer with J. Davie re Magna commercial issues (.50).
06/08/09	K. Yourchock	0.30	Review Magna trade agreement (.30).
06/08/09	K. Yourchock	0.20	Confer with F. Gorman re steel suppliers agreements (.20).
06/08/09	K. Yourchock	0.40	Correspondence with GM buyers re MAG trade agreement (.40).
06/08/09	K. Yourchock	0.20	Review revised acceptable language to trade agreement (.20).
06/08/09	K. Yourchock	0.30	Correspondence with R. Gupta re HHI trade agreement (.30).
06/08/09	K. Yourchock	0.40	Review and analyze HHI trade agreement changes (.40).
06/08/09	K. Yourchock	0.40	Review and analyze trade agreement from Resilience Steel (.40).

Date	Name	Hours	Description
06/08/09	K. Yourchock	0.40	Review and analyze changes to Comau trade agreement (.40).
06/08/09	K. Yourchock	0.40	Review and analyze Hengst trade agreement (.40).
06/08/09	K. Yourchock	0.40	Review and analyze Velvac trade agreement (.40).
06/08/09	K. Yourchock	0.40	Review and analyze Severstal trade agreement (.40).
06/08/09	K. Yourchock	0.20	Follow up correspondence with GM purchasing buyers re steel supplier agreements (.20).
06/08/09	K. Yourchock	0.50	Correspondence with J. Davie re Magna commercial issues (.50).
06/08/09	K. Yourchock	0.20	Review correspondence re Behr-Hella correspondence and trade agreement (.20).
06/08/09	K. Yourchock	0.40	Review Tyco trade agreement (.40).
06/08/09	K. Yourchock	0.50	Confer with A. Fabian re HHI trade agreement issues (.50).
06/08/09	K. Yourchock	0.40	Review Air International commercial issues (.40).
06/08/09	K. Yourchock	0.50	Draft legal response to Tuthill (.50).
06/08/09	K. Yourchock	0.30	Review SPO open issues (.30).
06/08/09	K. Yourchock	0.20	Correspondence with R. Tascio re tooling language (.20).
06/08/09	K. Yourchock	0.40	Draft legal response to ITW (.40).
06/08/09	K. Yourchock	0.50	Confer with GM team re interplay of UST program and essential vendor motion (.50).
06/08/09	K. Yourchock	0.40	Follow up with GPSC re stop payment checks (.40).
06/08/09	K. Yourchock	0.30	Correspondence with GM buyers re steel contracts (.30).
06/08/09	K. Yourchock	0.20	Review correspondence from JG Kern re: stop ship (.20).
06/08/09	K. Yourchock	0.30	Revise materials for presentations to purchasing (.30).
06/08/09	K. Yourchock	0.50	Confer with command center re numerous trade agreement issues (.50).
06/08/09	K. Yourchock	0.40	Multiple correspondences re troubled supplier trade agreement terms (.40).
06/08/09	K. Yourchock	0.30	Review materials related to Magna price demands (.30).
06/08/09	K. Yourchock	0.20	Phone call with R. Gupta to discuss HHI agreement (.20).

Date	Name	Hours	Description
06/08/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/08/09	A. Zaidi	3.10	Legal support at vendor call center (3.10).
06/08/09	A. Zaidi	2.30	Legal support at vendor call center (2.30).
06/09/09	F. Gorman	0.30	Phone calls with G. Stubenvoll re U.S. Steel trade agreement and long-term supply agreement (.30).
06/09/09	F. Gorman	0.40	Review U.S. Steel long term supply agreement (.40).
06/09/09	F. Gorman	0.50	Phone calls with T. O'Brien re U.S. Steel requests (.50).
06/09/09	F. Gorman	0.20	Strategy meeting with J. Sgroi re trade agreement provisions and whether certain exceptions can be made (.20).
06/09/09	F. Gorman	0.20	Review AK Steel provisions relating to long term agreement and trade agreement (.20).
06/09/09	F. Gorman	0.30	Follow up call with T. Froese re AK Steel trade agreement (.30).
06/09/09	F. Gorman	0.40	Follow up call with GM Team re ArcelorMittal trade agreement and next steps (.40).
06/09/09	F. Gorman	0.50	Review request from Samuel re trade agreement and GM of Canada (.50).
06/09/09	F. Gorman	0.10	Follow up email with GM Team re Samuel requests (.10).
06/09/09	T. Sherick	6.10	Travel to GM Warren Command Center from Birmingham (.50); prepare for and meet with K. Larson and M. Wehr re indirect purchasing bankruptcy issues and IS&S contracts (.50); prepare for and participate in indirect purchasing team training/question and answer session (2.70); follow-up discussion with K. Larson and M. Weir re the same (.50); work on JCI issues on the Trade Agreement (.30); meet with Rory and M. Fischer to discuss the process of dealing with changes in the purchase order process/pricing retroactively (.30); return travel from GM Warren Command Center to Birmingham, MI (.50); meeting with R. Weiss re managing the Trade Agreement process (.50); work on issues with the JCI Trade Agreement (.30).
06/09/09	R. Weiss	1.00	Meetings at Warren Tech Center with T. Sherick, re staffing and strategic issues (1.00).
06/09/09	R. Weiss	0.40	Meeting with J. Sgroi, D. Adams, K. Yourchock, S. Drucker and T. Sherick re staffing and strategic issues (.40).

Date	Name	Hours	Description
06/09/09	S. Pitts	7.00	Legal support at vendor call center (7.00).
06/09/09	D. Adams	0.30	Review several pending stop ship threats (.30).
06/09/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Soba (.10).
06/09/09	D. Adams	0.60	Advise GM buyer on proposed changes to trade agreement for Inergy (.60).
06/09/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Thule (.10).
06/09/09	D. Adams	0.30	Advise GM buyer on proposed changes to trade agreement for Antolin (.30).
06/09/09	D. Adams	0.40	Advise GM buyer on proposed changes to trade agreement for Yoruzu (.40).
06/09/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for Magna (.20).
06/09/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for Niles (.20).
06/09/09	D. Adams	0.50	Advise GM buyer on proposed changes to trade agreement for Continental (.50).
06/09/09	D. Adams	0.20	Review proposed changes to trade agreement by Magna (.20).
06/09/09	D. Adams	0.10	Review proposed changes to trade agreement by JCI (.10).
06/09/09	D. Adams	0.20	Review proposed changes to trade agreement by Yoruzu (.20).
06/09/09	D. Adams	0.80	Review proposed changes to trade agreement by Niles (.80).
06/09/09	D. Adams	0.30	Review proposed changes to trade agreement by Continental (.30).
06/09/09	D. Adams	0.40	Review proposed changes to trade agreement by Antolin (.40).
06/09/09	D. Adams	0.60	Discuss proposed trade agreement with counsel for Dutch Royal Shell (.60).
06/09/09	D. Adams	0.20	Review revisions to trade agreement by Soba (.20).
06/09/09	D. Adams	0.30	Advise GM buyer on proposed changes to trade agreement with Soba (.30).
06/09/09	D. Adams	3.40	Review and approve/reject proposed changes to numerous trade agreements submitted by several dozen

Date	Name	Hours	Description
			suppliers (3.40).
06/09/09	D. Adams	1.90	Draft revised template trade agreement with approved changes (1.90).
06/09/09	S. Anderson-Williams	6.50	Legal support at vendor call center (6.50).
06/09/09	S. Drucker	5.90	Phone call with S. Wyatt re SHAC Industries Trade Agreement issues (.40); review and respond to email from R. Gupta re Len Industries Trade Agreement (.10); review reclamation demands from Yazaki North America, Inc., Dow, and Gerdau (.70); phone call to R. Kelbon re Verizon assumption notice (.10); email to J. Lennon at AlixPartners re Verizon assumption notices (.10); review Cash Management Order (1.10); prepare for and participate in conference call with V. Wilk and J. Finnorn re OnStar contract issues (.80); consult with O. Bocanegra re Bosch purchase order issue (.70); draft response to SKF correspondence re contract issues (.50); emails to M. Vacketta re Ipsos Trade Agreement (.30); review Verizon assumption notices (.10); email to R. Kelbon, counsel for Verizon Wireless re same (.10); review email re Pierburg Trade Agreement (.10); telephone conference with A. Kelley re Dow Trade Agreement (.80).
06/09/09	S. Drucker	8.70	Travel to and from GM Warren Command Center (.90); review and respond to email from J. DiCarlo re Eck price increase demand (.10); draft letter to Eck re price increase (.50); phone call with N. Colah re troubled supplier trade agreement issues (.40); phone call with G. Rouman and J. DeSousa re BBI exit strategy (.80); review email from J. Clarke re Dana Trade Agreement (.10); review and revise Dana Trade Agreement (.50); review Extreme Machine Trade Agreement (.20); phone call with R. Humphrey re ThyssenKrupp Trade Agreement and cure claim issues (.40); phone call with V. Wilk re OnStar/Verizon issues (.80); revise BBI Wind-down Agreement (1.30); meeting with CVI organization re contract issues (1.00); meeting with B. Briggs and G. Rouman re BBI wind-down (1.50); phone call with J. DeSousa re release of Progressive Stamping payment hold (.20).
06/09/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/09/09	J. Sgroi	2.90	Email correspondence with A. Coomer re Miliken-Lear direct purchase (.20); email correspondence with C. Sitek re payment release process (.20); email with R. Rademacher re Publicis request (.20); email correspondence with J. Dzierbicki re multiple logistics questions and issues (.30); emails with V. YJ and K. Larson re reclamation issues (.20); meeting with R.

Date	Name	Hours	Description
			Weiss, T. Sherick and S. Webber re call center status and issues (.50); participate in portion of indirect purchasing team Q&A session (1.10); further emails with GM team re Lear-Miliken (.20).
06/09/09	J. Sgroi	3.30	Review further marked Valeo trade agreement (.20); participate in conference call with Valeo (1.00); review AK Steel trade agreement (.10); revise Valeo trade agreement (.30); email with T. Radom re Gates trade agreement (.10); revise Takata trade agreement (.30); revise Autoliv trade agreement (.30); review comments to Bridgestone trade agreement (.20); review Hella trade agreement (.20); review issues related to JCI trade agreement (.20); email correspondence with S. Drucker re trade agreement and participation in UST program (.20); email correspondence with Valeo re trade agreement (.20).
06/09/09	N. Stoll	8.50	Legal support at vendor call center (8.50).
06/09/09	E. Tobias	8.00	Legal support at vendor call center (8.00).
06/09/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/09/09	K. Yourchock	0.30	Confer with F. Gorman re battle of debtors with respect to debtor supplier stop ship (.30).
06/09/09	K. Yourchock	0.20	Correspondence with R. Brown re ISS commercial issues (.20).
06/09/09	K. Yourchock	0.50	Revise list of stop ship threats (.50).
06/09/09	K. Yourchock	0.50	Review materials re Magna commercial issues (.20); confer with K. Jacob re same (.30).
06/09/09	K. Yourchock	0.50	Review list of SPO open issues (.30); confer with D. Adams re delegation of same (.20).
06/09/09	K. Yourchock	0.40	Address questions from Tier 2 supplier re bankruptcy (.40).
06/09/09	K. Yourchock	0.40	Draft additional letter to Sherwin Williams re stop ship (.40).
06/09/09	K. Yourchock	0.40	Correspondence with R. Tascio re proposed changes from supplier (.20); review proposed changes (.20).
06/09/09	K. Yourchock	0.10	Correspondence with Benteler re trade agreement (.10).
06/09/09	K. Yourchock	0.30	Address option of supplier not to sign trade agreement (.30).
06/09/09	K. Yourchock	0.60	Multiple conferences with purchasing buyers re various trade agreement questions (.60).
06/09/09	K. Yourchock	0.20	Confer with T. Sherick re ThyssenKrupp trade

Date	Name	Hours	Description
			agreement questions (.20).
06/09/09	K. Yourchock	0.30	Address correspondence re Cartech to stop ship (.30).
06/09/09	K. Yourchock	0.30	Review letter to Cummins re legal response to stop ship (.30).
06/09/09	K. Yourchock	0.80	Correspondence with J. Davie re stop ship, payment and credit limit issues from Cardon, Arteb and Trelleborg (.80).
06/09/09	K. Yourchock	0.30	Correspondence with L Calabrese re Otto re stop ship (.30).
06/09/09	K. Yourchock	0.50	Draft legal response to Trelleborg re stop ship threat (.50).
06/09/09	K. Yourchock	0.30	Confer with D. Adams re coordinating trade agreement and shipment issues (.30).
06/09/09	K. Yourchock	0.30	Confer with C. Dubay re legal stop ship demand letters (.30).
06/09/09	K. Yourchock	0.30	Correspondence with J. Davie re Magna price increase demands (.30).
06/09/09	K. Yourchock	0.40	Confer with S. Drucker re response to Magna price increase demands (.40).
06/09/09	K. Yourchock	0.40	Confer with J. Morries re commercial negotiations and ship status of Trelleborg (.40).
06/09/09	K. Yourchock	0.40	Review Acument trade agreement (.20); correspondence with Acument re same (.20).
06/09/09	K. Yourchock	1.00	Confer with R. Weiss, T. Sherick, D. Adams, J. Sgroi and S. Drucker re call center organization, trade agreement processing and legal issues (1.00).
06/09/09	K. Yourchock	0.50	Phone call with J. Sgroi and M. Gordon re Thyssen Krupp agreement and commercial issues (.50).
06/09/09	K. Yourchock	0.70	Confer with J. Sgroi re ThyssenKrupp agreement and commercial issues (.70).
06/09/09	K. Yourchock	0.70	Meet with L. Wasson and N. Gordon re Thyssen Krupp and NHK agreements and commercial issues (.70).
06/09/09	K. Yourchock	0.40	Correspondence with R. Tascio re trade agreement questions (.40).
06/09/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/09/09	A. Zaidi	10.10	Legal support at vendor call center (10.10).
06/10/09	F. Gorman	0.10	Follow up email with T. Froese re Worthington Steel

Date	Name	Hours	Description
			Company Trade Agreement changes and next steps (.10).
06/10/09	F. Gorman	0.20	Review and finalize Robert Bosch Corporation trade agreement (.20).
06/10/09	F. Gorman	0.10	Phone calls with C. Dubay re Robert Bosch Corporation Trade Agreement (.10).
06/10/09	F. Gorman	0.20	Phone calls with Robert Bosch Corporation's counsel re cure notice and potential objection (.20).
06/10/09	F. Gorman	0.60	Draft US Steel trade agreement with proposed changes (.60).
06/10/09	F. Gorman	0.20	Revise US Steel trade agreement per discussions with client (.20).
06/10/09	F. Gorman	0.20	Review and comment on Robert Bosch Corporation Lambda recall letter (.20).
06/10/09	F. Gorman	0.10	Email to General Motors team re Robert Bosch Corporation recall letter and commercial agreement entered into in connection with the trade agreement (.10).
06/10/09	F. Gorman	0.10	Review background information re Marwil, Inc. no-ship threat (.10).
06/10/09	F. Gorman	0.10	Strategy calls with K. Yourchock re Marwil, Inc. no-ship and next steps (.10).
06/10/09	F. Gorman	0.50	Review US Steel trade vendor questions and issues from T. O'Brien (.50).
06/10/09	F. Gorman	0.20	Review Worthington Steel Company revised Trade Agreement (.20).
06/10/09	F. Gorman	0.10	Review email from T. O'Brien re Worthington Steel Company Trade Agreement (.10).
06/10/09	F. Gorman	0.10	Strategy discussion of Worthington Steel Company Trade Agreement revisions with T. Sherick (.10).
06/10/09	T. Sherick	1.30	Work on Lear Trade Agreement with Arnivan Cooper (.50); work on Sanluis Rassini Trade Agreement (.30); work on the Johnson Controls' Trade Agreement (.50).
06/10/09	T. Sherick	0.50	Conference call with Dickinson Wright re Firm's breach of confidentiality and submission of Magna Trade Agreement mark-up for Johnson Controls (.50).
06/10/09	S. Crotty	6.50	Legal support at vendor call center (6.50).
06/10/09	H. Mali	6.00	Legal support at vendor call center (6.00).

Date	Name	Hours	Description
06/10/09	T. Przybylski	1.20	Legal support at vendor call center (1.20).
06/10/09	D. Adams	0.20	Review several pending stop ship threats (.20).
06/10/09	D. Adams	0.30	Advise GM buyer on stop ship threat from IOR (.30).
06/10/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for SOBA (.10).
06/10/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for Inergy (.20).
06/10/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Thule (.10).
06/10/09	D. Adams	1.90	Draft demand letter and forwarded to IOR (1.90).
06/10/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for SEWA (.20).
06/10/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Magna (.10).
06/10/09	D. Adams	0.40	Advise GM buyer on trade agreement with Panasonic (.40).
06/10/09	D. Adams	0.30	Advise GM buyer on trade agreement with Continental (.30).
06/10/09	D. Adams	0.20	Discuss cure notice with counsel for Royal Dutch Shell (.20).
06/10/09	D. Adams	0.40	Advise GM buyers on proposed changes to trade agreement (.40).
06/10/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement (.20).
06/10/09	D. Adams	0.30	Advise GM buyer on proposed changes to trade agreement (.30).
06/10/09	D. Adams	0.30	Discuss cure notice with counsel for HP (.30).
06/10/09	D. Adams	1.50	Draft demand letter to Trelleborg (1.50).
06/10/09	D. Adams	0.50	Discuss proposed trade agreement with counsel for Dutch Royal Shell (.50).
06/10/09	D. Adams	0.20	Review additional revisions to trade agreement by Soba (.20).
06/10/09	D. Adams	4.70	Review and approve/reject proposed changes to supplier trade agreements (4.70).
06/10/09	S. Anderson-Williams	9.00	Legal support at vendor call center (9.00).
06/10/09	N. Dixit	7.50	Legal support at vendor call center (7.50).

Date	Name	Hours	Description
06/10/09	S. Douglas	9.40	Legal support at vendor call center (9.40).
06/10/09	S. Drucker	4.40	Travel to and from GM Warren Command Center (.60); email to G. Rouman re BBI resourcing (.30); review Anixter demand for cash in advance payments (.10); respond to Anixter demand for cash in advance payments (.10); review issue elevation notice for HAAS Trade Agreement (.10); review issue elevation notice for PPG Trade Agreement (.10); email with S. Wyatt re SHAC Trade Agreement issues (.40); review Steel Parts Trade Agreement issues (.20); review and respond to email from J. Berg re WL Gore Trade Agreement issues (.20); email to F. DeSousa re Dow's position on Trade Agreement modification (.40); phone call with D. Wyatt re SHAC Trade Agreement execution (.20); phone call with M. Chmiel re Brembo tooling payments (.40); review Verizon cure notices (.40); prepare for and participate in conference call with counsel for Verizon re OnStar Trade Agreement issues (.90).
06/10/09	S. Drucker	6.00	Follow-up conference call with V. Wilk re Verizon issues (.40); phone call with M. Chmiel re Brembo commercial issues (.80); review and respond to email from M. Vacketta re Environmental Systems Research (.20); prepare for and participate in conference call with F. DeSousa re Dow Chemical Trade Agreement (.50); phone call with M. Carson re Computershare Agreement (.30); review Dow Trade Agreement (.90); review proposed revisions to Brembo letter (.10); email to M. Chmiel re same (.10); review and prepare response letter to Matz Erreke re stop ship threat (.80); phone call with T. Radom re Gates Trade Agreement (.60); review summary of new reclamation claims from N. Pierce (.20); prepare response to Brembo demand for contract concessions (1.10).
06/10/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/10/09	J. Sgroi	0.50	Review Committee mark-ups of essential vendor and foreign vendor orders (.30); email correspondence with W. Kohler re Exedy-Dynax trade agreement (.20).
06/10/09	J. Sgroi	6.00	Review Bosch trade agreement and emails with F. Gorman re same (.40); email correspondence re Takata and Autoliv trade agreements (.20); email correspondence re US Steel trade agreement (.20); phone call with Autoliv's counsel to finalize agreement (.50); review Lear trade agreement and email re same (.40); email correspondence re Emerson (.30); review NSK trade agreement (.30); review KBI trade agreement (.30); email correspondence re Allison trade agreement negotiations (.20); email correspondence re Worthington Steel trade agreement (.20); further emails

Date	Name	Hours	Description
			re Allison (.20); phone call with Leo Burnett's counsel (.30); multiple emails re finalized Starcom trade agreement (.20); review final Faurecia trade agreement (.20); emails with F. Gorman re US Steel trade agreement (.10); email with K. Carol re Starcom side agreement (.10); review NSK revised trade agreement (.30); review Internet trade agreement and email correspondence with GM team re same (.20); email correspondence with GM team re Emerson trade agreement (.10); review Alps Automotive and Batz Mexicana trade agreements (.40); review ArvinMeritor re-submitted trade agreement (.10); review re-submitted Valeo trade agreement (.10); draft letter to Butzel re confidentiality concerns surrounding trade agreement (.50); confer with T. Sherick re same (.10); phone call with R. Weiss re same (.10).
06/10/09	J. Sgroi	0.20	Further emails with Starcom's counsel re additional documentation and consents of vendors (.20).
06/10/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/10/09	K. Yourchok	0.40	Phone call with M. Gordon, counsel from ThyssenKrupp re trade agreement issues (.40).
06/10/09	K. Yourchok	0.40	Confer with T. Sherick, J. Sgroi and L. Wasson re ThyssenKrupp trade agreement issues (.40).
06/10/09	K. Yourchok	0.30	Phone call with S. Garcia re Gates agreement (.30).
06/10/09	K. Yourchok	0.30	Confer with S. Drucker re Gates agreement (.30).
06/10/09	K. Yourchok	0.30	Correspondence re Lear agreement questions (.30).
06/10/09	K. Yourchok	0.40	Correspondence with R. Brown re ISS legal demands (.40).
06/10/09	K. Yourchok	0.50	Review and analyze legal demands of SpringFix (.30); correspondence with R. Tascio re same (.20).
06/10/09	K. Yourchok	0.40	Review Tenneco trade agreement (.30); provide feedback re Tenneco re same (.10).
06/10/09	K. Yourchok	0.10	Correspondence with M. Fischer re troubled supplier agreements (.10).
06/10/09	K. Yourchok	0.50	Meet with A. Srivatsa re KBI trade agreement (.50).
06/10/09	K. Yourchok	0.40	Confer with S. Drucker re KBI trade agreement (.40).
06/10/09	K. Yourchok	0.80	Confer with T. Sherick and J. Sgroi re confidentiality provisions of trade agreement (.80).
06/10/09	K. Yourchok	0.50	Draft legal response to ISS stop ship (.50).

Date	Name	Hours	Description
06/10/09	K. Yourchock	0.20	Correspondence with A. Silver re Jernberg trade agreement (.20).
06/10/09	K. Yourchock	1.00	Respond to multiple inquires from purchasing buyers re trade agreement (1.00).
06/10/09	K. Yourchock	0.80	Address payment of tooling to Otto refusing to ship (.80).
06/10/09	K. Yourchock	0.40	Phone call with B. Zeilter re Molex agreement (.20); correspondence with B. Zeilter re same (.20).
06/10/09	K. Yourchock	0.50	Review Molex agreement and provide comments (.50).
06/10/09	K. Yourchock	0.50	Review HK Metacraft trade agreement (.50).
06/10/09	K. Yourchock	1.30	Multiple meetings with GM purchasing buyers re open trade agreement issues (1.30).
06/10/09	K. Yourchock	0.30	Multiple follow up correspondences with N. Hobson re NHK trade agreement (.30).
06/10/09	K. Yourchock	0.70	Follow up correspondence re stop ship threats (.30); reconciliation of open stop ship and trade agreement issues (.40).
06/10/09	K. Yourchock	0.50	Correspondence with I. Peralta re two foreign supplier issues (.50).
06/10/09	K. Yourchock	0.30	Confer with K. Rankin re trade agreement processing and organization procedures (.30).
06/10/09	K. Yourchock	0.80	Phone call with counsel from Benteler re trade agreement issues (.80).
06/10/09	A. Zaidi	9.40	Legal support at vendor call center (9.40).
06/11/09	D. Baty, Jr.	0.10	Confer with J. Sgroi re letter to counsel re breach of trade agreement (.10).
06/11/09	F. Gorman	0.20	Review U.S. Steel trade agreement comments (.20).
06/11/09	F. Gorman	0.20	Follow up email with T. O'Brien re U.S. Steel trade agreement and confidentiality provisions (.20).
06/11/09	F. Gorman	0.10	Strategy discussions with J. Sgroi re trade agreements and confidentiality provisions re US Steel requests (.10).
06/11/09	T. Sherick	1.50	Work on B. Andersson's SBM presentation and supplier crib notes (1.00); phone call from S. Garcia re Powertrain suppliers and tooling acknowledgments (.50).
06/11/09	T. Sherick	1.20	Travel to GM Warren Command Center from Birmingham, MI (.50); return travel to Birmingham, MI (.50); email follow-up correspondence to K. Larson re

Date	Name	Hours	Description
			the status of the IncentOne letter agreement (.10); receive and review follow-up correspondence from V. Wyj re status of IncentOne's performance (.10).
06/11/09	T. Sherick	4.70	Review D. Goldwin's spreadsheet for the Hertz contracts (.30); follow-up meeting with D. Goldwin to resolve the Hertz situation (.20); prepare for and participate in conference call to discuss protocol for resolving executory contract assumption and assignment issues (1.00); work with D. Goldwin to draft additional language for executory contract assumption and assignment (.50); meet with E. Pasternake and the Steel Resale Team to discuss the processing of debits for the same (.50); meet with M. Monger, R. Weiss and S. Webber to discuss the process for managing executory contract objections (.70); prepare for and participate in conference call with S. Webber, M. Monger and J. Smolinsky to discuss a protocol to deal with objections (1.00); follow-up discussions with S. Webber and M. Monger to review the flow charts and plans (.50).
06/11/09	T. Sherick	0.80	Lengthy conference call with R. Weiss and representatives of ThyssenKrupp to discuss Thyssen's issues with the Trade Agreement (.50); meet with G. Ruselowski to determine whether Cobasys is an Essential Vendor (.30).
06/11/09	T. Sherick	0.70	Review correspondence from J. Smolinsky re Committee's objections to GM's Essential Vendor Motion (.10); prepare for and participate in conference call with S. Webber and J. Smolinsky to address the Committee's objections (.50); further follow-up conference call with S. Webber re the same (.10).
06/11/09	T. Sherick	0.50	Review multiple items of correspondence concerning OnStar suppliers and next steps (.30); conference call with S. Drucker and M. Vacketta re the status of the same (.20).
06/11/09	R. Weiss	0.30	Conference call with M. Gordon, K. Bacon, T. Sherick re issues involving qualification to Trade Agreement (.30).
06/11/09	T. Przybylski	7.00	Legal support at vendor call center (7.00).
06/11/09	D. Adams	1.40	Revise trade agreement for Fluid Routing Solutions (1.40).
06/11/09	D. Adams	1.20	Revise trade agreement for Mid-American Products (1.20).
06/11/09	D. Adams	0.80	Revise trade agreement for Panasonic (.80).

Date	Name	Hours	Description
06/11/09	D. Adams	0.20	Revise trade agreement for Grupo Antolin (.20).
06/11/09	D. Adams	0.30	Advise GM buyer on trade agreement with Thule (.30).
06/11/09	D. Adams	0.90	Phone call with counsel for IOR in response to stop ship threat (.90).
06/11/09	D. Adams	0.10	Email to Trelleborg in response to stop ship threat (.10).
06/11/09	D. Adams	0.40	Phone call to counsel for Deloitte in response to cure objection (.40).
06/11/09	D. Adams	0.40	Advised GM manager for Deloitte re cure issue (.40).
06/11/09	D. Adams	0.30	Phone call to attorney for GE Lighting re DUNS issue (.30).
06/11/09	D. Adams	0.70	Review AISIN trade agreement with GM buyer (.70).
06/11/09	D. Adams	0.20	Review stop ship threat from IncentOne (.20).
06/11/09	D. Adams	0.60	Advise GM buyer on proposed changes to trade agreement for Panasonic (.60).
06/11/09	D. Adams	0.10	Sent trade agreement for FRS to buyer (.10).
06/11/09	D. Adams	1.60	Review and approve/reject proposed changes to supplier trade agreement (1.60).
06/11/09	D. Adams	0.40	Draft demand letter to Trelleborg (.40).
06/11/09	D. Adams	0.50	Analyze issue with Royal Dutch Shell with S. Sanders (.50).
06/11/09	D. Adams	0.30	Sent final demand letter to IOR (.30).
06/11/09	D. Adams	0.60	Review purchase orders with IOR (.60).
06/11/09	S. Drucker	5.30	Travel to and from GM Warren Command Center (.80); review and respond to message from P. Hughes re AirGas Trade Agreement (.30); research payment of post-petition stub rent for personal property leases (.40) review and respond to emails from V. Wilk re OnStar assumption of purchase orders email (.40); phone call with N. Shah re KBI Trade Agreement modifications (.30); phone call with B. Schlumberger re Sonay Trade Agreement issues (.30); consult with J. DiCarlo re Brooks Machine Trade Agreement (.60); review Gates' comments on Trade Agreement and revise same (1.10); conference call with A.J. Katharopoulos re Katcon Trade Agreement issues (.30); phone call with M. Nahed re Brembo commercial dispute and trade issues (.30); review call center escalation for Resource Connection (.20); review and respond to email from T. Radom re Gates Supply Agreement (.10); review Flex-

Date	Name	Hours	Description
			N-Gate reclamation issues (.10); phone call with C. Pozmontier re reclamation claims (.10).
06/11/09	S. Drucker	2.90	Phone call to P. Bolton re Len Industries Trade Agreement (.10); review Batz Trade Agreement and attachments (.70); review Eberspacher email re clarification of Trade Agreement (.20); conference call with S. Garcia re Gates proposed changes to Trade Agreement (.40); review reclamation demand from Applied Industrial Technologies (.20); phone call with A. Kelley, counsel for Dow Chemical, re terms of Trade Agreement (.20); prepare for and participate in conference call re KAPCOM Trade Agreement (.70); review email from N. Pierce re reclamation claims (.10); prepare tooling lien waiver for GM of Canada (.30).
06/11/09	M. Keuten	7.50	Legal support at vendor call center (7.50).
06/11/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/11/09	J. Sgroi	4.20	Review revised Gates trade agreement (.20); review Hella trade agreement (.30); email correspondence with R. Kauppi and R. Pappal re Key Safety Systems agreement (.20); email correspondence re US Steel trade agreement (.10); confer with F. Gorman re confidentiality provisions in trade agreements (.10); email correspondence re Worthington trade agreement (.20); email correspondence with GM team re Guardian trade agreement (.20); email correspondence with K. Your chock re NHK trade agreement (.20); email correspondence with D. Baty re trade agreements for troubled suppliers (.10); review Bridgestone issues and provide L. Door responses to same and revise trade agreement re same (.60); revise Michelin trade agreement and email with L. Door re same (.40); further emails with L. Door and GM team re Guardian trade agreement (.20); email correspondence with S. Drucker and J. Smolinsky re Verizon trade agreement and payment issues (.30); revise letter to Butzel re confidentiality concerns (.50); revise Internet trade agreement and email correspondence with GM team re same (.40); further emails and confer with F. Gorman re Worthington trade agreement (.20).
06/11/09	R. Thomas	6.50	Legal support at vendor call center (6.50).
06/11/09	E. Tobias	9.00	Legal support at vendor call center (9.00).
06/11/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/11/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).

Date	Name	Hours	Description
06/11/09	K. Yourchock	0.30	Review and analyze trade agreement submitted by ALPS Electric Co. (.30).
06/11/09	K. Yourchock	0.20	Confer with N. Hobson re NHK trade agreement (.20).
06/11/09	K. Yourchock	0.20	Confer with L. Wasson re ThyssenKrupp trade agreement (.20).
06/11/09	K. Yourchock	0.20	Review and analyze revised trade agreement submitted by NHK (.20).
06/11/09	K. Yourchock	0.10	Correspondence with R. Brown re ISS stop ship letter (.10).
06/11/09	K. Yourchock	0.30	Revise legal response to ISS stop ship letter (.30).
06/11/09	K. Yourchock	0.30	Confer with B. Schlumberger re Sony trade agreement and stop ship issues (.30).
06/11/09	K. Yourchock	0.40	Confer with A. Srivatsa re KBI trade agreement and contract modification issues (.40).
06/11/09	K. Yourchock	0.20	Revise letter to SpringFix re stop ship threat and ordinary course payments (.20).
06/11/09	K. Yourchock	0.10	Correspondence with J. Cao re Guardian trade agreement issues (.10).
06/11/09	K. Yourchock	0.30	Review and analyze revised trade agreement submitted by Sensata Technologies (.30).
06/11/09	K. Yourchock	0.30	Review trade agreement submitted by BASF (.30).
06/11/09	K. Yourchock	0.20	Confer with T. O'Brien re US Steel trade agreement confidentiality issues (.20).
06/11/09	K. Yourchock	0.30	Review and analyze Midwest Fabricating trade agreement (.30).
06/11/09	K. Yourchock	0.30	Review and analyze A. Raymond trade agreement (.30).
06/11/09	K. Yourchock	0.30	Review and analyze A Raymond GMBH trade agreement (.30).
06/11/09	K. Yourchock	0.20	Correspondence with A. Spinelli re questions from Unwired re trade agreement (.20).
06/11/09	K. Yourchock	0.20	Confer with M. Jacob re ALPS trade agreement (.20).
06/11/09	K. Yourchock	0.10	Confer with K. Huot re Jasco trade agreement (.10).
06/11/09	K. Yourchock	0.10	Confer with S. Webber re steel executory contracts issue (.10).
06/11/09	K. Yourchock	0.30	Review and analyze Benteler trade agreement (.30).
06/11/09	K. Yourchock	1.30	Draft and revise letter to American Jebco re stop ship

Date	Name	Hours	Description
			(1.30).
06/11/09	K. Yourchock	0.10	Confer with M. Fisher re letter to American Jebco on stop ship (.10).
06/11/09	K. Yourchock	0.20	Confer with buyers for American Jebco re rescinding trade agreement (.20).
06/11/09	K. Yourchock	0.20	Correspondence with C. White re Trelleborg stop ship (.20).
06/11/09	K. Yourchock	0.10	Correspondence with S. Small re stop payment on check to dealer (.10).
06/11/09	K. Yourchock	0.20	Confer with S. Webber and S. Drucker re demand letter to American Jebco on stop ship (.20).
06/11/09	K. Yourchock	0.10	Correspondence with K. Graham and A. Silver re Plastic Trim International trade agreement (.10).
06/11/09	K. Yourchock	0.40	Coordinate with K. Rankin re open vs. closed stop ship threats (.40).
06/11/09	K. Yourchock	0.20	Review and analyze Multicraft trade agreement (.20).
06/11/09	K. Yourchock	0.20	Review and analyze Methode Electronics trade agreement (.20).
06/11/09	K. Yourchock	0.20	Review and analyze PTI trade agreement (.20).
06/11/09	K. Yourchock	0.10	Confer with J. Sgroi re NHK trade agreement (.10).
06/11/09	K. Yourchock	0.30	Phone call with S. Onimura of Butzel re NHK trade agreement (.20); follow up e-mail to S. Onimura re same (.10).
06/11/09	K. Yourchock	0.20	Confer with J. Mathew re Multicraft trade agreement (.20).
06/11/09	K. Yourchock	0.20	Draft red line version with tooling changes to Multicraft trade agreement (.20).
06/11/09	K. Yourchock	0.10	Correspondence with L. Wasson re Thyssen Krupp pay status (.10).
06/11/09	K. Yourchock	0.20	Confer with S. Webber re Thyssen Krupp pay status (.20).
06/11/09	K. Yourchock	0.20	Confer with buyers re Midwest Fabricating changes to trade agreement (.20).
06/11/09	K. Yourchock	0.80	Review wage order for description of employees with respect to independent contractors agreements (.80).
06/11/09	K. Yourchock	0.30	Draft revisions to NHK trade agreement (.30).
06/11/09	K. Yourchock	0.10	Correspondence with S. Onimura re changes to NHK

Date	Name	Hours	Description
			trade agreement (.10).
06/11/09	K. Yourchock	0.10	Phone call to A. Silver re PTI trade agreement issues (.10).
06/11/09	K. Yourchock	0.80	Draft and revise TRW stop ship letter (.80).
06/11/09	K. Yourchock	0.40	Draft letter to Bing Group re stop ship threat (.40).
06/11/09	K. Yourchock	0.10	Correspondence with R. Tascio re SpringFix stop ship (.10).
06/11/09	A. Zaidi	9.90	Legal support at vendor call center (9.90).
06/12/09	F. Gorman	0.20	Review email from K. James re Steel Processor bailment processes (.20).
06/12/09	F. Gorman	0.10	Email advice to K. James re bankruptcy authorization and bailment issues (.10).
06/12/09	F. Gorman	0.30	Review US Steel revisions to trade agreement (.30).
06/12/09	F. Gorman	0.20	Email response to T. O'Brien re US Steel trade agreement and potential issues (.20).
06/12/09	F. Gorman	0.30	Review Steel Technologies Trade Agreement comments (.30).
06/12/09	F. Gorman	0.20	Phone calls with C. Learman re Steel Technologies Trade Agreement and next steps (.20).
06/12/09	T. Sherick	1.00	Conference call re situation with DMAX, GM and Honeywell and status of Settlement Agreement (.50); review follow up email from M. Fischer re revised Honeywell agreement (.30); phone call with M. Fischer and S. Webber re K. Kuvaja's signing of settlement on June 11, 2009 (.20).
06/12/09	T. Przybylski	0.20	Attention to trade agreement issues for multiple suppliers (.20).
06/12/09	D. Adams	0.70	Attend conference call with Deloitte and Touche re assumption/assignment notice (.70).
06/12/09	D. Adams	0.30	Draft email to Deloitte and Touche re assumption and assignment notice (.30).
06/12/09	D. Adams	0.80	Revise trade agreement for Advics (.80).
06/12/09	D. Adams	0.50	Revise trade agreement for Continental (.50).
06/12/09	D. Adams	0.70	Revise trade agreement for Inalfa (.70).
06/12/09	D. Adams	0.20	Emailed counsel for Lioho re trade agreement (.20).
06/12/09	D. Adams	1.20	Review trade agreement for AISIN with GM buyer (1.20).

Date	Name	Hours	Description
06/12/09	D. Adams	0.80	Advise GM buyer on trade agreement with Isuzu (.80).
06/12/09	D. Adams	1.90	Review and approve/reject proposed revisions to supplier trade agreements (1.90).
06/12/09	D. Adams	1.20	Advised counsel for Pirelli re trade agreement and cure notice (1.20).
06/12/09	D. Adams	0.20	Review/analyze trade agreement in response to questions from Pirelli's counsel with S. Drucker and J. Sgroi (.20).
06/12/09	D. Adams	0.40	Advise GM buyer on trade agreement with Advics (.40).
06/12/09	D. Adams	0.30	Consult with GM buyer on stop ship threat by Trelleborg (.30).
06/12/09	D. Adams	0.40	Discuss objection deadline with counsel for DuPont (.40).
06/12/09	D. Adams	0.20	Discuss trade agreement duns issue with The Carlyle Group with S. Sanders (.20).
06/12/09	N. Dixit	7.40	Legal support at vendor call center (7.40).
06/12/09	S. Drucker	4.50	Travel to and from GM Warren Command Center (.70); prepare for and participate in conference call with counsel for Jebco re rescission of Trade Agreement (.60); phone call with M. Fisher re Matz Erreka response to stop ship threat (.20); phone call to D. Eggart re PPG Trade Agreement (.10); phone call with A. Katharopoulos re Eberspacher trade terms (.40); phone call with A. Katharopoulos re Katcon Trade Agreement issues (.10); draft letter to Eberspacher re trade terms (1.00); review reclamation claims and phone call with AlixPartners processing center re same (.30); review and respond to email from J. Dzierbicki re tier two logistic supplier issues (.20); review and respond to email from R. Gupta re Len Industries Trade Agreement (.10); review and email escalation notice re Delphi stop ship threat to F. Gorman (.10); phone call with M. Vackette re OnStar issues (.30); review and respond to email re Matz Erreka stop ship threat (.40).
06/12/09	S. Drucker	3.20	Review and respond to email from A.J. Katharopoulos re Eberspacher (.10); revise response to Eberspacher (.20); review Alco Plastics Trade Agreement (.10); review proposed changes to Bienes Turgon Trade Agreement (.60); phone call with counsel for NAL (.20); review Dura Trade Agreement proposed changes (.30); review Jebco Trade Agreement (.70); email to Jebco counsel re same (.20); conference call with M. Nahed re Brembo issues (.20); review and revise

Date	Name	Hours	Description
			Verizon Trade Agreement (.30); review and respond to email from counsel for Jebco re Trade Agreement changes (.10); review and respond to email from B. Loez re Verizon Trade Agreement (.10); review notice of stop ship treat from Unidrive (.10).
06/12/09	M. Keuten	3.50	Legal support at vendor call center (3.50).
06/12/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/12/09	J. Sgroi	2.60	Meeting with R. Kauppi and M. Fisher re Key Safety Systems (.70); email correspondence and phone conference with counsel for Key Safety Systems (.60); multiple emails re Worthington trade agreement (.20); email correspondence with S. Abar and M. Ahmed re Hella trade agreement (20); review revised Inteva trade agreement and confer with GM team re same (.50); email correspondence with D. Adams and GM team re Aisin trade agreement (.20); phone call with C. Naegeli re Inteva trade agreement (.20).
06/12/09	J. Sgroi	0.20	Email correspondence with Starcom's counsel re notice to vendors (.20).
06/12/09	R. Thomas	11.00	Legal support at vendor call center (11.00).
06/12/09	E. Tobias	7.00	Legal support at vendor call center (7.00).
06/12/09	K. Yourchok	0.30	Respond to correspondence from multiple suppliers re supplier trade agreement issues (.30).
06/12/09	K. Yourchok	0.20	Correspondence with GM team re enforcing the automatic stay against a debtor (.20).
06/12/09	K. Yourchok	0.50	Meet with L. Door re various tire company trade agreement issues (.50).
06/12/09	K. Yourchok	0.50	Confer with D. Adams, K. Rankin and S. Webber re process for organizing trade agreements (.50).
06/12/09	K. Yourchok	1.00	Review, analyze and mark up multiple trade agreements (1.00).
06/12/09	K. Yourchok	0.50	Review, analyze and mark up Jtect Corp. trade agreement (.50).
06/12/09	K. Yourchok	0.20	Confer with L. Wasson re Arvin Meritor trade agreement (.20).
06/12/09	K. Yourchok	0.10	Phone call with D. Grimm re dueling debtors research with respect to debtor supplier stop ship threats (.10).
06/12/09	K. Yourchok	0.10	Correspondence with R. Tascio re dueling debtors research re debtor suppliers (.10).
06/12/09	K. Yourchok	0.20	Confer with T. Sherick re extension of trade agreement

Date	Name	Hours	Description
			deadline (.20).
06/12/09	K. Yourchock	0.50	Review, analyze and mark up Kayaba trade agreement (.50).
06/12/09	K. Yourchock	0.10	Confer with D. Adams re Trelleborg stop ship letter (.10).
06/12/09	K. Yourchock	0.10	Review response from Trelleborg counsel re stop ship letter (.10).
06/12/09	K. Yourchock	0.20	Confer with C. Dubay and J. Sgroi re dueling debtors research with respect to debtor supplier stop ship (.20).
06/12/09	K. Yourchock	0.50	Review, analyze and mark up Daido trade agreement (.50).
06/12/09	K. Yourchock	0.20	Revise TRW legal response re stop ship (.20).
06/12/09	K. Yourchock	0.30	Confer with J. Sgroi re Goodyear trade agreement (.30).
06/12/09	K. Yourchock	0.50	Draft MSI Southland legal response to stop ship threats (.50).
06/12/09	K. Yourchock	0.10	Confer with Call Center re utility deposits (.10).
06/12/09	K. Yourchock	1.00	Phone call with counsel for Parker Hannifin and D. Arora re trade agreement (1.00).
06/12/09	K. Yourchock	0.30	Phone call with D. Arora re Parker Hannifin trade agreement (.30).
06/12/09	K. Yourchock	0.20	Correspondence with C. Fratta re Benteler trade agreement (.20).
06/12/09	K. Yourchock	0.30	Phone call with R. Tascio re A. Raymond trade agreement (.30).
06/12/09	K. Yourchock	0.20	Phone call with D. Arora to discuss changes to Parker Hannifin trade agreement (.20).
06/12/09	K. Yourchock	0.20	Meet with M. Nahed re KBI trade agreement changes (.20).
06/12/09	K. Yourchock	0.30	Draft legal response to Arens Controls re stop ship (.30).
06/12/09	K. Yourchock	0.10	Confer with J. Mathew re Methode Electronics trade agreement (.10).
06/12/09	K. Yourchock	0.10	Correspondence with J. Davie re Cardone stop ship (.10).
06/12/09	K. Yourchock	0.10	Review trade agreement resubmitted from Kayaba (.10).
06/12/09	K. Yourchock	0.10	Confer with GPSC buyers re status of trade agreements

Date	Name	Hours	Description
			(.10).
06/12/09	K. Yourchock	0.50	Draft revisions to Parker Hannifin trade agreement (.50).
06/12/09	K. Yourchock	0.10	Correspondence with R. Gupta re Jennberg trade agreement (.10).
06/12/09	K. Yourchock	0.10	Confer with S. Webber re American Jebco re stop ship (.10).
06/12/09	K. Yourchock	0.30	Revise letter to Bing re stop ship (.30).
06/12/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/12/09	A. Zaidi	9.70	Legal support at vendor call center (9.70)
06/15/09	F. Gorman	0.30	Review and finalize AK Steel trade agreement (.30).
06/15/09	T. Sherick	1.50	Travel to and from GM Warren Command Center (.50); work on finalizing the Halla Trade Agreement (.50); work on the Bridgestone Trade Agreement (.50).
06/15/09	T. Sherick	0.90	Work on Michelin Trade Agreement (.30); conference call with C. Currie, Michelin's legal counsel, to attempt to resolve comments on the Trade Agreement (.50); email follow-up with L. Door re same (.10).
06/15/09	T. Sherick	0.40	Conference call with L. Wasson re resolution of Arvin Meritor Trade Agreement (.40).
06/15/09	R. Weiss	0.20	Review proposed revised orders to address Creditor Committee's comments on Essential Vendor and Foreign Vendor orders (.20).
06/15/09	T. Przybylski	4.50	Legal support at vendor call center (4.50).
06/15/09	D. Adams	0.20	Review stop ship threat identified by GM call center (.20).
06/15/09	D. Adams	0.10	Review stop ship threat identified by GM call center (.10).
06/15/09	D. Adams	0.10	Review stop ship threat identified by GM call center (.10).
06/15/09	D. Adams	0.10	Emailed attorney for Lioho re questions on trade agreement (.10).
06/15/09	D. Adams	0.30	Advise GM buyer on trade agreement for Continental Products (.30).
06/15/09	D. Adams	0.60	Advise GM buyer on trade agreement for Isuzu (.60).
06/15/09	D. Adams	1.20	Revise trade agreement for HP Pelzer (1.20).

Date	Name	Hours	Description
06/15/09	D. Adams	0.60	Discuss Isuzu trade agreement with Isuzu inside counsel (.60).
06/15/09	D. Adams	0.80	Revise trade agreement for Grupo Antolin (.80).
06/15/09	D. Adams	0.20	Advise GM buyer re accepting separate trade agreements from ALCOA and ALCOA division sold to Platinum Equity (.20).
06/15/09	D. Adams	0.30	Analyze trade agreement submitted by Carlyle Group (.30).
06/15/09	D. Adams	0.20	Discuss trade agreement submitted by Carlyle Group with S. Sanders (.20).
06/15/09	D. Adams	0.40	Analyze separating trade agreements for ALCOA and division sold to Platinum Equity (.40).
06/15/09	D. Adams	0.10	Discuss trade agreements for ALCOA and division sold to Platinum Equity with T. Sherick (.10).
06/15/09	D. Adams	3.10	Legal support at vendor call center (3.10).
06/15/09	N. Dixit	1.20	Process and analyze trade agreements (1.20).
06/15/09	S. Drucker	4.80	Travel to and from GM Warren Command Center (.80); email to F. Souza re status of Dow Trade Agreement (.10); email to W. Marshall re Gates Trade Agreement (.10); review email from B. Schlumberger re Dow feedback on Trade Agreement (.10); further revisions to Verizon Trade Agreement (.20); email to V. Wilk re revisions to Verizon Trade Agreement (.20); phone call with N. Anturkar re Unidrive issues (.20); revise Unidrive purchase order amendment (.30); email to V. Wilk re Verizon Trade Agreement (.20); review email and revised letter from M. Carson re Computershare notice (.20); review ITW comments to Trade Agreement (.20); revise ITW Trade Agreement (.70); email to R. Tascio re ITW Trade Agreement (.20); review Katcon comments on Trade Agreement (.20); revise Katcon Trade Agreement (.60); phone call with M. Gouvian re Resource Global essential vendor issue (.20); phone call with M. Gouvian re Resource Global employment as Section 327 professional (.30).
06/15/09	S. Drucker	4.30	Review Parker-Hannifin Trade Agreement (.10); email to A. J. Kartharopoulos re Bienes Agreement (.10); respond to email from ACS re Progressive payment hold release (.10); prepare for and participate in conference call with counsel for Benteler Automotive re terms of Trade Agreement (1.00); revise Benteler Automotive Trade Agreement (.90); review stop ship threat from St. Gobain (.10); email to T. Loweeggleston re St. Gobain stop ship threat (.20); telephone call with

Date	Name	Hours	Description
			V. Wilk re Verizon Wireless Trade Agreement revisions (.40); phone call with A. Hemmert re Verizon Wireless Trade Agreement (.20); email to B. Lopez, counsel for Verizon, re Trade Agreement (.10); phone call with J. Sullivan re Jebco Trade Agreement (.10); email revised Jebco Trade Agreement to J. Sullivan (.10); review email from S. Garcia re Gates Trade Agreement (.10); email to T. Radon, counsel for Gates, re revised Trade Agreement (.10); prepare automatic stay violation notice letter (.40); review AK Steel Trade Agreement (.20); phone call with F. Gorman re terms of AK Steel Trade Agreement (.10).
06/15/09	S. Drucker	1.60	Review proposed changes to Charter Manufacturing Trade Agreement (.20); review proposed changes to Black & Decker Trade Agreement (.20); review proposed changes to J.G. Kern Trade Agreement (.10); review proposed changes to Hutchinson Trade Agreement (.30); email to P. Hughes re Airgas Trade Agreement (.10); review proposed changes to Carbo Ceramics Trade Agreement (.40); phone call with B. Donovan re Hutchinson Trade Agreement issues (.10); email to P. Dallosto, counsel for ITW, re Trade Agreement (.10); email to A.J. Kartharopoulos re Pierberg Trade Agreement (.10).
06/15/09	A. Michalsky	7.00	Legal support at vendor call center (7.00).
06/15/09	A. Michalsky	2.10	Legal support at vendor call center (2.10).
06/15/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/15/09	J. Sgroi	2.00	Email correspondence re Michelin trade agreement (.20); email correspondence re Inteva trade agreement (.10); email correspondence re Key Safety Systems trade agreement (.10); email with Schaeffler Group's counsel (.10); email with Continental's counsel re trade agreement (.10); review Weil's comments in response to Committee on essential vendor and foreign vendor motions (.30); review and further revise Hella trade agreement (.20); review letter from Butzel re confidentiality issues relating to trade agreements (.20); phone call with C. Naegeli re Inteva (.20); review revised Lear trade agreement (.30); multiple emails with L. Door re Michelin and Bridgestone trade agreements (.20).
06/15/09	N. Stoll	5.00	Legal support at vendor call center (5.00).
06/15/09	R. Thomas	9.00	Legal support at vendor call center (9.00).
06/15/09	K. Yourchock	0.50	Review and revise A Raymond trade agreement (.50).
06/15/09	K. Yourchock	0.50	Review and revise Parker Hannifin trade agreement

Date	Name	Hours	Description
			(.50).
06/15/09	K. Yourchok	0.10	Correspondence with S. Onimura re assumption notice objection deadline (.10).
06/15/09	K. Yourchok	0.10	Revise letter to Arens Controls re stop ship (.10).
06/15/09	K. Yourchok	0.10	Correspondence with R. Tascio re SpringFix request for statements from insolvency administrator (.10).
06/15/09	K. Yourchok	0.50	Meeting with GM team re contract assumption process (.50).
06/15/09	K. Yourchok	0.20	Meet with C. Fratta and S. Drucker re Benteler trade agreement (.20).
06/15/09	K. Yourchok	1.50	Organize and delegate trade agreements (1.50).
06/15/09	K. Yourchok	0.50	Review KBI trade agreement (.30); meet with R. Navid re same (.20).
06/15/09	K. Yourchok	0.50	Revise Jernberg trade agreement (.50).
06/15/09	K. Yourchok	0.20	Review trade agreement from Midwest Fabricating (.20).
06/15/09	K. Yourchok	0.20	Review TRW response re stop ship (.20).
06/15/09	K. Yourchok	0.20	Review SPO open issues (.20).
06/15/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/15/09	A. Zaidi	6.40	Legal support at vendor call center (6.40).
06/16/09	F. Gorman	0.20	Review Arcelor Mittal letter refusing to sign trade agreement (.20).
06/16/09	F. Gorman	0.20	Follow up via e-mail with C. Lehrman re ArcelorMittal amounts owing, trade vendor agreement, and assumption of contracts (.20).
06/16/09	F. Gorman	0.10	Email to J. Sgroi re ArcelorMittal trade vendor status and requesting assumption notice (.10).
06/16/09	T. Sherick	2.10	Meet with commodity team re Akebono Trade Agreement and mark-up thereto (.30); meeting with J. Sgroi re staffing and training (.20); return call to Paragon Metals re issues with Paragon Metals' Trade Agreement (.30); review Trade Agreement with Pirelli Tire and provide follow-up feedback on the issues (.80); review Penske issue and circulate email to S. Webber (.20); conference call with S. Webber re Penske's issues (.30).
06/16/09	A. Maxwell	10.00	Legal support at vendor call center (10.00).

Date	Name	Hours	Description
06/16/09	T. Przybylski	3.20	Legal support at vendor call center (3.20).
06/16/09	K. Wessel	9.80	Legal support at vendor call center (9.80).
06/16/09	D. Adams	1.90	Review trade agreement for AISIN AW (1.90).
06/16/09	D. Adams	1.20	Advise GM buyer re trade agreement for AISIN AW (1.20).
06/16/09	D. Adams	0.20	Emailed counsel for GE Lighting re trade agreement (.20).
06/16/09	D. Adams	2.60	Legal support at vendor call center (2.60).
06/16/09	D. Adams	0.50	Review trade agreement submitted by Isuzu (.50).
06/16/09	D. Adams	0.20	Emailed Isuzu inside counsel re trade agreement (.20).
06/16/09	D. Adams	1.40	Revise trade agreement for Pirelli (1.40).
06/16/09	D. Adams	0.20	Advise attorney for Fujiwa re trade agreement (.20).
06/16/09	D. Adams	0.10	Emailed counsel for Pirelli re trade agreement (.10).
06/16/09	D. Adams	1.30	Revised trade agreement for Kolbenschmidt (1.30).
06/16/09	D. Adams	0.50	Emailed counsel for Super Value re concerns about trade agreement (.50).
06/16/09	N. Dixit	8.70	Legal support at vendor call center (8.70).
06/16/09	S. Drucker	4.40	Travel to and from GM Warren Command Center (.70); review email from R. Tascio re ITW Trade Agreement (.10); email to P. Dallosto re revised ITW Trade Agreement (.10); further review of AK Steel Trade Agreement (.10); call with K. Rankin re Trade Agreement processing issues (1.20); phone call with P. Hughes re Airgas Trade Agreement revisions (.60); review and respond to email from L. Door re Hutchinson Trade Agreement revisions (.10); revise Airgas Trade Agreement (.50); email to L. Door re Hutchinson Trade Agreement (.20); email to S. Tutschka re Benteler Trade Agreement (.10); email to A.J. Karthopoulos re reviewed Eberspacher contract issues (.10); phone call with J. Carney re standard GM shipping terms (.20); phone call with H. Donovan, counsel for Hutchison, re Trade Agreement issues (.40).
06/16/09	S. Drucker	4.50	Review email from P. Dallosto re ITW Trade Agreement (.10); respond to email from P. Dallosto re requested changes to ITW Trade Agreement (.10); email to R. Tascio re ITW comments on Trade Agreement revisions (.10); phone call with P. Dallosto re ITW Trade Agreement issues (.40); phone call with C. Brogdon re Charter Manufacturing Trade Agreement (.20); email to C. Brogdon re Charter Manufacturing

Date	Name	Hours	Description
			Trade Agreement (.10); review comments on J.G. Kern Trade Agreement (.20); phone call with K. Joss re proposed revisions to J.G. Kern Trade Agreement (.30); call with Alix Partners re Airgas and ITW assumption notices and recipients (.30); review Carbo Trade Agreement mark-up (.60); email to R. Knickerbocker re Carbo Trade Agreement mark-up (.20); review Timken Trade Agreement (.50); email to A. Fabian re Timken Trade Agreement (.40); review Halla Trade Agreement revisions (.30); email to D. McKean re Halla Trade Agreement revisions (.20); email to M. Kelley re Resources Global trade issues (.10); telephone call to R. Kelbon re Verizon Trade Agreement (.10); review Taejung Korea request to be added as essential vendor (.10); email to N. Roa re Taejung Korea's request to be added as essential vendor (.10); respond to email from A. Fabian re revisions to Timken Trade Agreement (.10).
06/16/09	A. Michalsky	6.50	Legal support at vendor call center (6.50).
06/16/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/16/09	J. Sgroi	3.60	Review Emerson comments to trade agreement and confer with GM team re same (.40); review re-submitted Michelin trade agreement (.20); meeting with L. Door re Guardian (.50); phone call with A. Silver re troubled suppliers and trade agreements (.20); further emails with GM team re Emerson (.20); email correspondence with ArvinMeritor counsel re trade agreement (.30); participate in conference call with Guardian and its counsel re trade agreement and brief follow-up with L. Door (1.60); emails with Inteva's counsel re finalizing trade agreement (.20).
06/16/09	W. Walker	7.00	Legal support at vendor call center (7.00).
06/16/09	K. Yourchock	0.20	Confer with L. Calabrese and T. Bebi re A. Raymond US trade agreement (.20).
06/16/09	K. Yourchock	0.30	Revise A. Raymond Trade Agreement (.30).
06/16/09	K. Yourchock	0.50	Confer with GM team re open SPO issues and potential show cause notices (.50).
06/16/09	K. Yourchock	0.70	Legal support at vendor call center (.70).
06/16/09	K. Yourchock	0.50	Review contract extension and stop ship issues from supplier (.30); correspondence with A. Fisher re same (.20).
06/16/09	K. Yourchock	0.60	Correspondence with various suppliers re extension of objection deadline (.60).

Date	Name	Hours	Description
06/16/09	K. Yourchock	0.20	Review changes to Nisshinbo's trade agreement (.20).
06/16/09	K. Yourchock	0.20	Review Parker Hannifin trade agreement (.20).
06/16/09	K. Yourchock	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/16/09	A. Zaidi	9.60	Legal support at vendor call center (9.60).
06/17/09	F. Gorman	0.10	Discussions with S. Drucker re US Steel trade agreement (.10).
06/17/09	T. Sherick	0.70	Circulate a follow up e-mail to K. Larson re the issues with Fidelity (.30); follow up conference call with K. Larson to discuss Fidelity issues (.20); discussions with S. Webber re paying Fidelity pre-petition amounts owed (.20).
06/17/09	T. Sherick	1.00	Travel to GM Warren Command Center (.50); return travel from Warren to Birmingham (.50).
06/17/09	T. Sherick	0.40	Conference call with S. Webber, C. Sitek, B. Rademacher and C. Mehall re treatment under the wage motion of certain vendors pre-petition claims (.40).
06/17/09	D. Adams	1.20	Revise trade agreement for Kolbenschmidt (1.20).
06/17/09	D. Adams	0.10	Phone call with buyer for Pirelli re trade agreement (.10).
06/17/09	D. Adams	0.10	Phone call with attorney for DuPont re trade agreement (.10).
06/17/09	D. Adams	0.10	Phone call with attorney for HP Pelzer re trade agreement (.10).
06/17/09	D. Adams	1.30	Phone call with Continental to review trade agreement (1.30).
06/17/09	D. Adams	0.30	Emailed Continental counsel re trade agreement (.30).
06/17/09	D. Adams	1.30	Draft stop ship letter to Arens (1.30).
06/17/09	D. Adams	1.20	Draft stop ship letter to TRW (1.20).
06/17/09	D. Adams	0.70	Phone call with Buyer for TRW to review stop ship threat and relevant contracts (.70).
06/17/09	D. Adams	0.20	Review stop ship threat identified by GM call center (.20).
06/17/09	D. Adams	0.60	Revise trade agreement for Mid American Products (.60).
06/17/09	D. Adams	0.20	Phone call with Mitsubishi to discuss revisions to trade agreement (.20).
06/17/09	N. Dixit	7.50	Legal support at vendor call center (7.50).

Date	Name	Hours	Description
06/17/09	S. Drucker	4.70	Travel to and from GM Warren Command Center (.60); respond to email from D. McKean re approval of Halla Trade Agreement (.10); phone call to processing center re approval of Halla Trade Agreement (.10); detailed email to A. Hemmert re Verizon issues (.80); phone call with K. Ruskin re command center issue notifications (1.10); review Daido Metal Trade Agreement revisions (.10); phone call with J. Berg re Daido Metal Trade Agreement revisions (.30); email response to P. Griffin re Airgas Trade Agreement (.10); revise Daido Metal Trade Agreement (.80); meeting with J. Berg re Daido proposed revisions to Trade Agreement (.10); review and respond to email from A.J. Karthopoulos re Bienes Trade Agreement (.10); email to counsel for Bienes re proposed changes to Trade Agreement (.10); telephone call with V. Wilk re Verizon Trade Agreement issues (.10); review emails from A. Hemmert and V. Wilk re Verizon OnStar contract issues (.10); email to J. DeSousa re supplier resourcing issues (.10); review email from A. Roderigeuz re BorgWarner commercial issues (.10).
06/17/09	S. Drucker	4.50	Revise Bienes Trade Agreement (.30); phone call with L. Door re Hutchinson Trade Agreement (.10); revise Daido Metal Trade Agreement (.80); phone call to B. Donovan, counsel for Hutchinson, re Trade Agreement terms (.10); email to B. Donovan re Trade Agreement terms (.10); phone call to B. Strimpel re Timken Trade Agreement revisions (.10); meet with M. Nahed re proposed changes to KBI Trade Agreement (.10); revise KBI Trade Agreement (.30); phone call with B. Strimple re Timken Trade Agreement issues (.20); email to D. Frye re Airgas Trade Agreement amendments (.10); review International Materials Trade Agreement (.10); phone call with B. Donovan re Hutchinson subsidiary interfaces (.10); revise Verizon Trade Agreement (.40); email to A. Hemmert re Verizon Trade Agreement (.10); review email from D. Battiston re Resources Global essential supplier status (.10); phone call with M. Gouvian re Resources Global essential vendor status (.10); meet with A. Fabian re revisions to Timken Trade Agreement (.40); revise Timken Trade Agreement (.90); email to A. Fabian re revised Timken Trade Agreement (.10).
06/17/09	S. Drucker	3.00	Email to L. Door re Hutchinson Trade Agreement issues (.10); review email of A. Hemmert's comments on Verizon Trade Agreement (.10); further revisions to Verizon Trade Agreement (.40); email to counsel for Verizon Wireless re Trade Agreement (.10); meeting with K. Rankin re open Trade Agreements and stop ship issues (.90); email to W. Marshall re Charter Trade

Date	Name	Hours	Description
			Agreement (.10); email to B. Sabolic re Black & Decker Trade Agreement (.10); email to K. Joss and J. Davie re J.G. Kern Trade Agreement (.10); email to counsel for Benteler re Trade Agreement (.10); review Nisshinbo proposed revisions to Trade Agreement (.20); email to S. Onimura, counsel for Nisshinbo, re proposed modifications to Trade Agreement (.10); review updated reclamation demand report from N. Pierce (.10); review proposed changes to Aisin Trade Agreement (.10); review Hengst proposed changes to Hengst Trade Agreement (.10); review proposed changes to BASF Trade Agreement (.10); review proposed changes to Avery Dennison Trade Agreement (.20); review proposed changes to Alcan Trade Agreement (.10).
06/17/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/17/09	J. Sgroi	2.10	Review Bridgestone comments to trade agreement and email with L. Door re same (.30); meeting with R. Kauppi and M. Fisher re Key Safety (.50); phone call with Key Safety's counsel (.30); email correspondence and phone call with L. Lis re Inteva further changes requested to trade agreement (.50); review further revised Key Safety trade agreement (.30); email correspondence with Guardian's counsel re GM terms and conditions (.20).
06/17/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center (1.00).
06/17/09	K. Yourchock	0.70	Conference call with D. Arora and M. Mounds, counsel for Parker Hannifin re trade agreement (.70).
06/17/09	K. Yourchock	0.70	Revise Parker Hannifin trade agreement to reflect changes (.70).
06/17/09	A. Zaidi	9.50	Legal support at vendor call center (9.50).
06/18/09	F. Gorman	0.30	Review Budco letters re stop ship threat (.30).
06/18/09	F. Gorman	0.40	Discussions with GM Team re Budco stop ship threat (.40).
06/18/09	H. Mali	0.20	Correspondence with T. Sherick re Cinetic filing objection for tooling lien (.20).
06/18/09	T. Przybylski	10.20	Legal support at vendor call center (10.20).
06/18/09	D. Adams	0.20	Draft letter to S. Small at GM Finance re timing of payments for essential vendors (.20).
06/18/09	D. Adams	0.50	Finalize letter to Continental (.50).
06/18/09	D. Adams	0.10	Draft email to D. Baty re Getrag trade agreement requested changes (.10).

Date	Name	Hours	Description
06/18/09	D. Adams	0.30	Discuss trade agreement for Mitsubishi with I. Peralta (.30).
06/18/09	D. Adams	0.40	Draft email to I. Peralta re trade agreement (.40).
06/18/09	D. Adams	1.10	Draft stop ship letter to TRW (1.10).
06/18/09	D. Adams	0.20	Discuss contract terms with TRW with D. Faulman (.20).
06/18/09	D. Adams	0.10	Coordinate submission of trade agreement from Mid American Products (.10).
06/18/09	D. Adams	0.20	Review trade agreement from Sheffler (.20).
06/18/09	D. Adams	0.30	Review and analyze trade agreement from Yazaki (.30).
06/18/09	D. Adams	0.50	Review and analyze trade agreement from AISIN (.50).
06/18/09	D. Adams	0.70	Revise trade agreement for AISIN (.70).
06/18/09	D. Adams	2.00	Legal support at vendor call center (2.00).
06/18/09	D. Adams	0.30	Discuss trade agreement with Kollenschmidt with C. Downing (.30).
06/18/09	D. Adams	0.90	Revise trade agreement for Pirelli (.90).
06/18/09	D. Adams	0.30	Phone call with GM buyer re trade agreement for Pirelli (.30).
06/18/09	D. Adams	0.10	Discuss Yazaki trade agreement with K. Huot (.10).
06/18/09	D. Adams	0.20	Discuss supply issue with B. Schlumberger (.20).
06/18/09	D. Adams	0.20	Discuss dispute with Continental with M. Joshua (.20).
06/18/09	D. Adams	0.30	Discuss dispute with Continental with A. Spinelli (.30).
06/18/09	D. Adams	0.20	Discuss dispute with AISIN with GM buyers (.20).
06/18/09	D. Adams	0.10	Revise stop ship letter to Arens (.10).
06/18/09	D. Adams	0.20	Discuss Pirelli trade agreement with E. Ade (.20).
06/18/09	D. Adams	0.10	Phone call with counsel for HP Pelzer re trade agreement (.10).
06/18/09	D. Adams	0.10	Phone call with GM buyer for HP Pelzer re trade agreement (.10).
06/18/09	D. Adams	0.10	Phone call with GM buyer for TRW (.10).
06/18/09	D. Adams	0.30	Review trade agreement submitted by Yakazi (.30).
06/18/09	D. Adams	0.20	Legal support at vendor call center (.20).
06/18/09	D. Adams	0.20	Legal support at vendor call center (.20).

Date	Name	Hours	Description
06/18/09	D. Adams	0.20	Discuss Alcan trade agreement with B. Schlumberger (.20).
06/18/09	D. Adams	0.70	Revise Alcan trade agreement (.70).
06/18/09	D. Adams	0.10	Phone call with H. Doan re Alcan trade agreement (.10).
06/18/09	D. Adams	0.30	Approve/reject trade agreements submitted by suppliers (.30).
06/18/09	D. Adams	0.10	Discuss Alcan trade agreement with H. Doan (.10).
06/18/09	S. Drucker	4.80	Email to S. Onimura re proposed revisions to Nisshinbo Trade Agreement (.10); email revised Nisshinbo Trade Agreement to R. Brown (.10); review Ferrous Processing Trade Agreement revisions (.40); revise J.G. Kern Trade Agreement (.40); email to J. Davie re J.G. Kern Trade Agreement (.10); review email from R. Brown re Nisshinbo Trade Agreement (.10); respond to email from R. Brown re Nisshinbo Trade Agreement (.10); phone call with W. Marshall re Charter Trade Agreement changes (.20); email to C. Brogdon re termination date for Charter Trade Agreement (.20); review Aisin Seiki Trade Agreement (.20); revise Aisin Seiki Trade Agreement (.20); meet with buyer re Aisin Trade Agreement (.30); review proposed changes to Aisin Trade Agreement with buyer (.40); telephone call with counsel for Eberspacher re proposed changes to Trade Agreement (.60); revise Eberspacher Trade Agreement (.40); phone call with C. Dowling re proposed changes to Schaeffler Trade Agreement (.40); revise Schaeffler Trade Agreement (.60).
06/18/09	S. Drucker	2.20	Prepare for and participate in telephone conference with R. Kelbon re Verizon Trade Agreement (.30); review Timken comments to Trade Agreement (.30); email to R. Strimpel re Timken comments on Trade Agreement (.20); call with K. Ruskin re open call center escalation issues (.90); review Pierberg Trade Agreement (.30); email to O. Bocanegra re Pierberg Trade Agreement (.10); email to R. Knickerbocker re Carbo Trade Agreement (.10).
06/18/09	S. Drucker	3.70	Review proposed changes to BASF Trade Agreement (.20); review proposed changes to Avery Dennison Trade Agreement (.10); review proposed changes to Alcan Trade Agreement (.30); travel to and from GM Warren Command Center (.60); review email from E. Fischer re Bienes Trade Agreement and proposed amendments thereto (.30); review and approve revised TRW Trade Agreement (.30); email to K. Worthen re TRW Trade Agreement (.10); review revised Bosch

Date	Name	Hours	Description
			Trade Agreement (.20); email to F. Gorman re U.S. Steel Trade Agreement (.10); review email from K. Worthen re status of TRW Trade Agreement (.10); phone call to D. Frye re revisions to Airgas Trade Agreement (.20); phone call to T. O'Brien re U.S. Steel Trade Agreement (.10); review email from H. Donovan re Hutchinson Trade Agreement revisions (.10); respond to email from H. Donovan re Hutchinson Trade Agreement revisions (.10); draft response to BorgWarner threat to suspend performance under contracts (.30); telephone call with B. Basser re MultiMatic Trade Agreement (.40); phone call with R. Brown re proposed changes to Nisshinbo Trade Agreement (.20).
06/18/09	A. Michalsky	1.00	Legal support at vendor call center (1.00).
06/18/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/18/09	J. Sgroi	2.40	Meeting with R. Kauppi and M. Fisher re Key Safety Systems (1.00); emails with Guardian counsel re trade agreement (.10); further phone call with KSS counsel (.40); email correspondence with R. Kauppi (.20); email correspondence with L. Lis re Inteva trade agreement (.30); phone call with M. Harrington re same (.30); further emails with Inteva's counsel (.10).
06/18/09	N. Stoll	6.00	Legal support at vendor call center (6.00).
06/18/09	R. Thomas	6.00	Legal support at vendor call center (6.00).
06/18/09	K. Yourchok	0.80	Multiple correspondence with M. Mounts re Parker Hannifin trade agreement (.80).
06/18/09	K. Yourchok	0.40	Review Parker Hannifin trade agreement (.40).
06/18/09	K. Yourchok	0.50	Correspondence with S. Onimura re various trade agreement issues (.50).
06/18/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/18/09	A. Zaidi	8.90	Legal support at vendor call center (8.90).
06/19/09	T. Sherick	1.00	Travel to and from GM Warren Command Center from Birmingham, MI (1.00).
06/19/09	A. Maxwell	9.50	Legal support at vendor call center (9.50).
06/19/09	T. Przybylski	8.50	Legal support at vendor call center (8.50).
06/19/09	D. Adams	0.30	Discuss HP Pelzer trade agreement with GM buyer (.30).
06/19/09	D. Adams	0.60	Legal support at vendor call center (.60).
06/19/09	D. Adams	0.60	Phone call with IncentOne to discuss stop ship threat

Date	Name	Hours	Description
			(.60).
06/19/09	D. Adams	1.20	Draft response to stop ship threat to IncentOne (1.20).
06/19/09	D. Adams	0.60	Legal support at vendor call center (.60).
06/19/09	D. Adams	0.10	Emailed buyer for Grupo Antolin re trade agreement (.10).
06/19/09	D. Adams	0.30	Coordinate approval of AISIN AW trade agreement (.30).
06/19/09	D. Adams	0.90	Revise trade agreement for Getrag (.90).
06/19/09	D. Adams	0.70	Discuss stop ship threat from IncentOne with J. Falcon and HR personnel (.70).
06/19/09	D. Adams	0.60	Discuss stop ship threat from IncentOne with K. Larson and J. Sgroi (.60).
06/19/09	D. Adams	0.10	Phone call with F. Gorman re stop ship threat from Haldex (.10).
06/19/09	D. Adams	1.70	Begin drafting response letter to stop ship threat by Haldex (1.70).
06/19/09	D. Adams	0.20	Draft email to counsel for Royal Dutch Shell re cure notice (.20).
06/19/09	S. Drucker	0.40	Phone call with P. Hughes, counsel for Airgas, re revised Trade Agreement (.40).
06/19/09	S. Drucker	5.60	Travel to and from GM Warren Command Center (.50); phone call with C. Sitek re proposed changes to U.S. Steel Trade Agreement (.10); email to R. Tascio re Black & Decker Trade Agreement (.20); review email from P. Bolton, counsel for Len, re proposed change to Trade Agreement (.30); phone call with A. Martinez re Teklas Trade Agreement changes (.30); meet with S. Seratinski re proposed changes to BASF Trade Agreement (.20); email to A. Martinez re Teklas Trade Agreement (.10); phone call with K. Kileen, counsel for BASF, re Trade Agreement issues (.30); phone call with B. Strimple re Timken Trade Agreement (.30); revise Timken Trade Agreement (.50); review and respond to email from B. Bassel re Eberspacher Trade Agreement (.10); email to O. Bocanegra re Pierburg Trade Agreement (.20); revise Pierburg Trade Agreement (.30); email to T. Radom re Gates Trade Agreement (.20); prepare Trade Agreement tracking spreadsheet (.80); review supporting documents related to Charter Trade Agreement (.30); email to R. Tascio re ITW Trade Agreement (.20); review and approve ATC Trade Agreement (.20); review Daido Metal Trade Agreement revisions (.20); review Mecaplast Trade

Date	Name	Hours	Description
			Agreement proposed changes (.20); email to R. Carmack re Mecaplast Trade Agreement and supplier contract (.10).
06/19/09	M. Keuten	9.00	Legal support at vendor call center (9.00).
06/19/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/19/09	J. Sgroi	0.40	Email correspondence re Aisin trade agreement (.20); email correspondence re Exedy Dynax trade agreement (.10); email correspondence re Guardian trade agreement (.10).
06/19/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/19/09	K. Yourchock	0.30	Review and update status of NHK trade agreement (.30).
06/19/09	K. Yourchock	0.10	Confer with D. Adams re stop ship issues (.10).
06/19/09	A. Zaidi	6.60	Legal support at vendor call center (6.60).
06/20/09	J. Sgroi	0.60	Review and revise Exedy-Dynax trade agreement and email correspondence with GM team re same (.40); review multiple emails re Inteva trade agreement and email correspondence with GM team re same (.20).
06/21/09	T. Przybylski	0.20	Attention to correspondence with J. Hunter re withdrawal of Zeppelin motions (.20).
06/22/09	H. Mali	0.10	Correspondence with M. K. Shaver re Cinetic Automotion Sales Order Objection (.10).
06/22/09	H. Mali	0.10	Correspondence with T. Sherick re Cinetic Automation Sales Order Objection (.10).
06/22/09	H. Mali	0.10	Correspondence with K. Rankin re Cinetic Automation Sales Order Objection (.10).
06/22/09	H. Mali	0.20	Conference with R. Falcone re re Market Insight Cure Objection (.20).
06/22/09	H. Mali	0.20	Email exchange with R. Falcone re Market Insight Cure Objection (.20).
06/22/09	H. Mali	0.50	Update Cure Objection Summary Worksheet (.50).
06/22/09	A. Maxwell	9.40	Legal support at vendor call center (9.40).
06/22/09	S. Pitts	1.20	Legal support at vendor call center (1.20).
06/22/09	T. Przybylski	4.20	Legal support at vendor call center (4.20).
06/22/09	D. Adams	0.70	Advise J. Falcon and J. Kanaby re stop ship threat by IncentOne (.70).
06/22/09	D. Adams	0.30	Advise attorney for HP Pelzer/EDS on status of trade

Date	Name	Hours	Description
			agreement (.30).
06/22/09	D. Adams	1.20	Draft stop ship letter to supplier (1.20).
06/22/09	D. Adams	0.90	Draft stop ship letter to Haldex (.90).
06/22/09	D. Adams	2.30	Draft response letter to notice of repudiation and stop ship threat for Haldex (2.30).
06/22/09	D. Adams	0.20	Discuss GM 2-609 policy with J. Sgroi (.20).
06/22/09	D. Adams	0.30	Revise trade agreement for Grupo Antolin (.30).
06/22/09	D. Adams	0.20	Discuss trade agreement for Grupo Antolin with B. Briggs (.20).
06/22/09	D. Adams	0.10	Legal support at vendor call center (.10).
06/22/09	D. Adams	0.20	Advise GM buyer on trade agreement with Mahle (.20).
06/22/09	N. Dixit	2.80	Legal support at vendor call center (2.80).
06/22/09	N. Dixit	5.50	Legal support at vendor call center (5.50).
06/22/09	S. Drucker	3.40	Travel to and from GM Warren Command Center (.40); review open reclamation demands (.20); review proposed revisions to Dow Chemical Trade Agreement (.90); email to F. DeSousa re proposed changes to Dow Trade Agreement (.40); phone call with S. Onimura re Daido Trade Agreement (.10); email to J. Berg re Daido Trade Agreement (.10); phone call with J. Berg re revised Daido Trade Agreement (.20); email to A.J. Karthopoulos re Katcon Trade Agreement (.10); review email from D. Kaminske re Magna warranty issues (.10); review email from B. Strimpel transmitting proposed revisions to Timken Trade Agreement (.10); email to S. Onimura re revised Daido Trade Agreement (.10); review proposed revisions to Nisshinbo Trade Agreement (.30); revise Nisshinbo Trade Agreement (.40).
06/22/09	S. Drucker	4.00	Email to S. Onimura re revised Nisshinbo Trade Agreement (.10); phone call with N. Anturkar re Unidrive Trade Agreement issues (.40); phone call with A. Fisher re Ferrous Processing Trade Agreement (.80); review email from B. Lopez re proposed revisions to Verizon Trade Agreement (.20); revise Verizon Trade Agreement (.60); phone call to counsel for Dell Computers re Trade Agreement (.10); review email from C. Downing re Schaeffler Trade Agreement concerns (.10); update trade agreement tracking sheet (.80); phone call with T. Renda, counsel for Black & Decker re terms of Trade Agreement and tooling intellectual property issues (.30); email to B. Donovan re Hutchinson Trade Agreement (.10); review status of

Date	Name	Hours	Description
			Hutchinson Trade Agreement (.10); review and respond to email from T. O'Brien re United States Steel Trade Agreement (.10); review email from G. Strimpel re Timken Trade Agreement proposal (.10); phone call to S. Capaldo at Virginia Tech re Trade Agreement (.10); email to D. Laddin re Verizon Communications Trade Agreement (.10).
06/22/09	M. Keuten	9.00	Legal support at vendor call center (9.00).
06/22/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/22/09	J. Sgroi	0.40	Review Cummins' objection to essential vendor motion and email correspondence with J. Smolinsky re same (.30); email correspondence with R. Kauppi re Key Safety Systems trade agreement (.10).
06/22/09	R. Thomas	5.50	Legal support at vendor call center (5.50).
06/22/09	E. Tobias	0.80	Review Trade Agreement for S. Drucker re Ferrous (.80).
06/22/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/22/09	K. Yourchok	0.10	Correspondence with R. Tascio re SpringFix request for statements from insolvency administrator (.10).
06/22/09	K. Yourchok	0.20	Meet with C. Fratta and S. Drucker re Benteler trade agreement (.20).
06/22/09	K. Yourchok	1.50	Organize and delegate trade agreements review (1.50).
06/22/09	K. Yourchok	0.50	Review KBI trade agreement (.30); meet with R. Navid re same (.20).
06/22/09	K. Yourchok	0.50	Revise Jernberg trade agreement (.50).
06/22/09	K. Yourchok	0.20	Review trade agreement from Midwest Fabricating (.20).
06/22/09	K. Yourchok	0.20	Review TRW response re stop ship (.20).
06/22/09	K. Yourchok	0.20	Review SPO open issues (.20).
06/22/09	K. Yourchok	0.10	Revise letter to Arens Controls re stop ship (.10).
06/22/09	K. Yourchok	0.50	Review and revise A Raymond trade agreement (.50).
06/22/09	K. Yourchok	0.50	Review and revise Parker Hannifin trade agreement (.50).
06/23/09	T. Sherick	0.80	Travel to and from Birmingham/GM Warren Command Center (.80).
06/23/09	H. Mali	0.20	Conference with B. Rosin re John E. Green Co. (.20).
06/23/09	H. Mali	0.40	Email exchange with B. Rosin re John E. Green Co.

Date	Name	Hours	Description
			(.40).
06/23/09	A. Maxwell	7.70	Legal support at vendor call center (7.70).
06/23/09	S. Pitts	5.00	Legal support at vendor call center (5.00).
06/23/09	T. Przybylski	0.10	Attention to email with J. Elkin re CEVA (.10).
06/23/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re Canadian National (.10).
06/23/09	T. Przybylski	0.20	Follow-up wit GM team re CSX technical issues (.20).
06/23/09	T. Przybylski	0.20	Follow up with GM team re post-petition amounts re Zepplin (.20).
06/23/09	T. Przybylski	0.10	Phone call with J. Hunter re Zepplin (.10).
06/23/09	D. Adams	0.10	Emailed counsel for Mid American Products re sttus of trade agreement (.10).
06/23/09	D. Adams	0.20	Phone call with counsel for Ultralife re trade agreement (.20).
06/23/09	D. Adams	0.50	Analyze trade agreement in response to questions by counsel for Ultralife (.50).
06/23/09	D. Adams	0.30	Resent stop ship letter to GM buyer for Haldex (.30).
06/23/09	D. Adams	0.30	Phone call with attorney for Grainger to discuss trade agreement (.30).
06/23/09	D. Adams	0.20	Discuss stop ship threat by IncentOne with J. Falcon (.20).
06/23/09	D. Adams	0.20	Emailed counsel for Isuzu re trade agreement (.20).
06/23/09	D. Adams	0.20	Discuss processing of trade agreements with S. Sanders (.20).
06/23/09	D. Adams	0.20	Emailed counsel for Buehler re trade agreement (.20).
06/23/09	D. Adams	0.20	Discuss Isuzu trade agreement with S. Sanders (.20).
06/23/09	D. Adams	0.50	Emailed counsel for Isuzu re trade agreement (.50).
06/23/09	S. Anderson-Williams	4.50	Legal support at vendor call center (4.50).
06/23/09	N. Dixit	6.90	Legal support at vendor call center (6.90).
06/23/09	S. Drucker	1.20	Email to A. Schwartz, counsel for Ferrous Processing (.30); email to G. Reamer re Midway cure objection (.10); email to R. Gupta re revised Len Industries Trade Agreement (.20); email to K. Strauss re United Metals Trade Agreement (.10); telephone call to K. Kileen re BASF Trade Agreement (.10); revise trade agreement tracking sheet (.40).

Date	Name	Hours	Description
06/23/09	S. Drucker	2.80	Email to counsel for Verizon Communications request for Trade Agreement (.10); revise Airgas Trade Agreement (.50); revise Ferrous Processing Trade Agreement (.80); email to A. Fisher re Ferrous processing Trade Agreement revisions (.10); telephone call with counsel for Dell Marketing re Trade Agreement issues (.20); review PCC reclamation demand (.20); email to B. Lopez re Verizon Trade Agreement and summary of acceptable revisions (.20); review and respond to email from M. Vacketta re Verizon Communication Trade Agreement issues (.10); revise NHK Trade Agreement (.20); telephone call with S. Onimura re Daido Trade Agreement terms (.30); email to J. Berg re Daido Trade Agreement (.10).
06/23/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/23/09	J. Sgroi	2.90	Email correspondence with L. Door re Bridgestone (.10); review Cummins and Panasonic objections to essential vendor motion and confer with D. Meshkov re same (.30); phone call with Bridgestone's counsel (.30); revise Guardian trade agreement and email correspondence with L. Door re same (.50); email correspondence with S. Wolfson re same (.10); confer with M. Harrington re Inteva (.10); email correspondence with Inteva's counsel (.10); email correspondence with GM team re Exedy (.20); email correspondence with Exedy's counsel (.20); further review of Bridgestone trade agreement and email with L. Door re same (.20); phone call with Panasonic's counsel re objection to essential vendor motion and negotiation of trade agreement (.80).
06/23/09	E. Tobias	2.20	Legal support at vendor call center (2.20).
06/23/09	K. Yourchok	0.30	Revise A. Raymond Trade Agreement (.30).
06/23/09	K. Yourchok	0.50	Discuss open SPO issues relating to stop ship threats and potential show cause notices (.50).
06/23/09	K. Yourchok	0.50	Review contract extension and stop ship issues from supplier (.30); correspondence with A. Fisher re same (.20).
06/23/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/23/09	K. Yourchok	0.20	Review changes to Nisshinbo's trade agreement (.20).
06/23/09	K. Yourchok	0.20	Review Parker Hannifin trade agreement (.20).
06/23/09	K. Yourchok	0.20	Confer with L. Calabrese and T. Bebi re A. Raymond US trade agreement (.20).

Date	Name	Hours	Description
06/23/09	A. Zaidi	9.70	Legal support at vendor call center (9.70).
06/24/09	T. Sherick	1.80	Work on HP/EDS matter with D. Adams (.10); phone call with C. Dubay re ISRS issues (.10); conference call with J. Smolinsky re same (.10); travel to GM Warren Command Center from Birmingham (1.00); conference call with legal counsel to Timken to review Timken's comments on Trade Agreement (.50).
06/24/09	R. Weiss	0.20	Conference call with counsel for Humana to address Trade Agreement (.20).
06/24/09	H. Mali	0.30	Email exchange with J. Clemens re APL objections (.30).
06/24/09	H. Mali	0.10	Email to J. Sgroi re request by APL to adjourn court hearing (.10).
06/24/09	H. Mali	0.20	Email exchange with A. Goldberg re Allison Transmission re cure objection (.20).
06/24/09	H. Mali	0.10	Email with B. Rosin re John E. Green Co. re cure objection (.10).
06/24/09	H. Mali	0.20	Email exchange with D. Fish re Overhead Conveyors and RC re cure objection (.20).
06/24/09	H. Mali	0.10	Correspondence with T. Sherick re Enprotech re cure objection (.10).
06/24/09	H. Mali	0.10	Correspondence with counsel for Enprotech re cure objection (.10).
06/24/09	T. Przybylski	0.10	Attention to correspondence with J. Hunter re ZF Lenksystemme (.10).
06/24/09	T. Przybylski	0.20	Attention to correspondence with J. Santana re Airtex cure amount (.20).
06/24/09	T. Przybylski	0.10	Attention to correspondence with GM team re Carlisle cure amount (.10).
06/24/09	T. Przybylski	0.50	Attention to CSX Objection (.50).
06/24/09	T. Przybylski	0.10	Attention to correspondence with J. Hunter re ZF Lenksystemme (.10).
06/24/09	T. Przybylski	0.30	Attention to correspondence re NBC Universal M. Schwed (.30).
06/24/09	T. Przybylski	0.20	Attention to correspondence with DeJoyas re CSX dispute resolution (.20).
06/24/09	K. Wessel	6.80	Provide staff support for objection review and resolution and fielding correspondence re objections (6.80).

Date	Name	Hours	Description
06/24/09	D. Adams	0.30	Legal support at vendor call center (.30).
06/24/09	D. Adams	0.50	Revise trade agreement with Pirelli (.50).
06/24/09	D. Adams	0.10	Review stop ship threat from supplier (.10).
06/24/09	D. Adams	0.20	Review stop ship threat from supplier (.20).
06/24/09	D. Adams	0.20	Review stop ship threat from supplier (.20).
06/24/09	D. Adams	0.10	Phone call with counsel for Trelleborg re stop ship threat (.10).
06/24/09	D. Adams	0.80	Advise J. Falcon and J. Kanaby re IncentOne stop ship threat (.80).
06/24/09	D. Adams	0.40	Discuss B. Andersson signature policy with S. Sanders (.40).
06/24/09	D. Adams	0.50	Phone call with outside counsel for Haldex to discuss stop ship threat (.50).
06/24/09	D. Adams	0.10	Review trade agreement with Pirelli with GM buyer (.10).
06/24/09	D. Adams	1.30	Revise trade agreement for Ultralife (1.30).
06/24/09	D. Adams	0.50	Discuss trade agreement with counsel for Ultralife (.50).
06/24/09	D. Adams	0.20	Discuss stop ship threat from IncentOne with C. Dubay (.20).
06/24/09	D. Adams	0.30	Discuss IncentOne stop ship threat with J. Kanaby (.30).
06/24/09	D. Adams	0.20	Discussion with J. Kanaby re IncentOne stop ship threat (.20).
06/24/09	D. Adams	0.40	Draft email to GM buyer re Haldex stop ship threat (.40).
06/24/09	S. Drucker	3.40	Travel to and from GM Warren Command Center (.40); review and approve U.S. Steel Trade Agreement (.10); review and reject Liotto Machine Works changes to Trade Agreement (.20); meet with M. Nahed re KBI Trade Agreement (.20); review KBI reinstatement agreement (.10); review and approve Total SA Trade Agreement (.20); revise trade agreement tracking spreadsheet (.90); meet with K. Rankin re trade agreement approval and tracking issues (.80); email to R. Carmak re Mecaplast Trade Agreement (.10); review Mecaplast tooling agreement requested changes (.10); telephone call with M. Thurber re Continental Products Trade Agreement (.10); review email from F. DeSousa re Dow revisions to Trade Agreement (.10); email to K.

Date	Name	Hours	Description
			Rankin re status of Hutchinson Trade Agreement (.10).
06/24/09	S. Drucker	5.60	Phone call to E. Kupper re Carlylse Group Trade Agreement (.10); review Dow Trade Agreement (1.10); review proposed revisions to Schaeffler Trade Agreement (.30); phone call with C. Downing re Schaeffler Trade Agreement revisions (.20); revise Schaeffler Trade Agreement (.70); meet with F. DeSousa re Dow Trade Agreement (.30); review email from P. Hughes re Airgas Trade Agreement (.20); review Ultralife Trade Agreement (.20); review and approve Verizon Trade Agreement (.20); review and approve Daido Trade Agreement (.30); review Aisin Trade Agreement revisions (.20); review Inteva Trade Agreement revisions (.20); review Pintura Estampado Trade Agreement (.20); review Pintura Ensamblados de Mexico Trade Agreement (.20); review Nugarsa de CV Trade Agreement (.20); update assumption claims tracking tool (.90); email to R. Gupta re Len Industries Trade Agreement revisions (.10).
06/24/09	J. Sgroi	1.70	Review list of open trade agreements and consult with S. Drucker re same (.20); phone call with Panasonic's counsel re withdrawal of objection to essential vendor motion and comments to trade agreement (.40); phone call with L. Door re Guardian (.20); phone call with L. Door re Goodyear (.20); confer with R. Kauppi and processing center team re various trade agreements and payment timing (.40); further revise Guardian trade agreement (.30).
06/24/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/24/09	W. Walker	6.10	Legal support at vendor call center (6.10).
06/24/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center (1.00).
06/24/09	K. Yourchok	0.70	Conference call with D. Arora and M. Mounds, counsel for Parker Hannifin re trade agreement (.70).
06/24/09	K. Yourchok	0.70	Revise Parker Hannifin trade agreement to reflect changes (.70).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with J. Pustell re trade agreement (.10).
06/24/09	A. Zaidi	9.40	Legal support at vendor call center (9.40).
06/25/09	T. Sherick	0.80	Travel to/from Birmingham to GM Warren Command Center (.80).
06/25/09	T. Sherick	0.50	Work with D. Adams to review Incent One's refusal to ship (.50).
06/25/09	T. Sherick	0.20	Follow up with litigation team re resolving Incent One's

Date	Name	Hours	Description
			refusal to ship (.20).
06/25/09	H. Mali	0.20	Review Stipulation order for removal of cure objection emails from J. Sgroi (.20).
06/25/09	H. Mali	0.20	Email exchange with D. Aaronson re Stipulation to remove cure objection (.20).
06/25/09	H. Mali	0.40	Conference with J. Peterson re Willette Acquisition cure objection (.40).
06/25/09	H. Mali	0.30	Email exchange with J. Peterson re Willette Acquisition re cure objection (.30).
06/25/09	H. Mali	0.30	Conference with J. Clemens re cure dispute of APL (.30).
06/25/09	H. Mali	0.20	Correspondence with J. Clemens re stipulation for APL cure objection (.20).
06/25/09	H. Mali	0.40	Conference with B. Sher re Albar re cure objection (.40).
06/25/09	H. Mali	0.20	Email exchange with B. Sher re Albar re cure objection (.20).
06/25/09	H. Mali	0.20	Correspondence with A. Goldberg re Allison Transmission re removal of cure objection (.20).
06/25/09	H. Mali	0.20	Correspondence with D. Aaronson re Stipulation for QEK re removal of cure objection (.20).
06/25/09	H. Mali	0.20	Correspondence with M. Eisenberg re Stipulation for Reynolds & Reynolds re removal of cure objection (.20).
06/25/09	A. Maxwell	10.10	Legal support at vendor call center (10.10).
06/25/09	T. Przybylski	0.50	Follow-up re GF Automotive objection (.50).
06/25/09	T. Przybylski	0.20	Phone call with D. Dehoyas re NBC (.20).
06/25/09	T. Przybylski	0.20	Phone call with M. Radtke re Illinois Tool Works objection (.20).
06/25/09	T. Przybylski	0.30	Attention to CSX objection (.30).
06/25/09	T. Przybylski	0.10	Phone call with J. Maddock re CSX (.10).
06/25/09	T. Przybylski	0.20	Phone call with C. Karol re Starcom objections (.20).
06/25/09	T. Przybylski	0.10	Phone call with D. Dehoyas re NBC (.10).
06/25/09	T. Przybylski	0.30	Correspondence with M. Radtke re Illinois Tool (.30).
06/25/09	T. Przybylski	4.50	Legal support at vendor call center (4.50).
06/25/09	T. Przybylski	0.20	Follow-up with GM team re Where Net Corp. objection

Date	Name	Hours	Description
			(.20).
06/25/09	T. Przybylski	0.20	Phone call with J. Gadd-Harff re Where Net Corp. objection (.20).
06/25/09	T. Przybylski	0.60	Attention to withdrawal stipulations re updating system (.60).
06/25/09	T. Przybylski	0.10	Attention to email with K. Rankin re open objections (.10).
06/25/09	T. Przybylski	0.10	Attention to ATC objection status with K. Rankin (.10).
06/25/09	D. Adams	0.30	Discuss stop ship issue with J. Davie (.30).
06/25/09	D. Adams	0.30	Review Isuzu trade agreement with S. Sanders (.30).
06/25/09	D. Adams	0.30	Phone call with GM buyer for Ultralife to discuss changes to trade agreement (.30).
06/25/09	D. Adams	0.40	Phone call with counsel for Isuzu on trade agreement (.40).
06/25/09	D. Adams	0.30	Discuss stop ship issue with J. Kanaby (.30).
06/25/09	D. Adams	0.30	Complete revisions to Ultralife trade agreement (.30).
06/25/09	D. Adams	0.20	Review revisions to Ultralife trade agreement with S. Drucker (.20).
06/25/09	S. Drucker	2.90	Travel to and from GM Warren Command Center (.50); email to A.J. Karthopoulos re Eberspacher Trade Agreement (.10); email to W. Marshall re proposed changes to Len Trade Agreement (.20); email to D. Carson re Verizon Communications Trade Agreement issues (.20); review email from S. Vaughn re Timken Trade Agreement terms (.20); email to R. Strimpel re Timken Trade Agreement expiration language (.10); phone call with S. Vaughn and A. Fabian re Timken Trade Agreement (.40); email to C. Downing re INA Trade Agreement (.20); phone call with counsel for Timken re Trade Agreement terms (.30); review email from M. Nahed re KBI Trade Agreement terms (.10); review proposed changes to INA Trade Agreement (.30); review and respond to email from A.J. Karthopoulos re Bienes Turgon Trade Agreement (.10); review and respond to email from F. DeSousa re Phillips-Chevron stop ship threat (.10); email to D. Carson re Verizon Communication Trade Agreement (.10).
06/25/09	S. Drucker	4.50	Phone call with J. Devito re Plastic Omniom assumption objection and resolution procedures (.20); phone call with B. Donovan re Hutchinson Trade Agreement approvals (.10); review email from B.

Date	Name	Hours	Description
			Donovan re Hutchinson Trade Agreement duns issue (.20); phone call with K. Rankin re assumption objection issues (.40); meet with K. Rankin re open trade agreement issues and tracking (.70); review Hutchinson Trade Agreement redline (.20); email to L. Door re approval of Hutchinson Trade Agreement (.10); review and respond to email from T. Renda re Emhart Trade Agreement (.10); revise KBI Trade Agreement (.30); email to D. Hyatt re United Metal Trade Agreement (.10); review email from counsel for Eberspacher re request for Trade Agreement revisions (.10); revise KBI Trade Agreement (.30); review proposed changes to CIE Group Trade Agreements (.50); telephone call with A. Kelley re Dow Chemical Trade Agreement (.50); email to W. Marshall re Charter Trade Agreement revisions (.10); revise Charter Mfg. Trade Agreement and prepare schedules (.60).
06/25/09	A. Michalsky	7.00	Legal support at vendor call center (7.00).
06/25/09	J. Sgroi	0.40	Emails with S. Webber re Starcom essential vendor payments (.20); email correspondence with Guardian's counsel (.20).
06/25/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/25/09	K. Yourchok	0.80	Multiple correspondence with M. Mounts re Parker Hannifin trade agreement (.80).
06/25/09	K. Yourchok	0.40	Review Parker Hannifin trade agreement (.40).
06/25/09	K. Yourchok	0.50	Correspondence with S. Onimura re various trade agreement issues (.50).
06/25/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/25/09	A. Zaidi	9.30	Legal support at vendor call center (9.30).
06/26/09	T. Sherick	0.80	Travel to and from GM Warren Command Center from Birmingham (.80).
06/26/09	D. Adams	0.20	Advise GM buyer re trade agreement submitted by Pirelli (.20).
06/26/09	D. Adams	0.30	Review proposed trade agreement submitted by NSK (.30).
06/26/09	D. Adams	0.40	Advise GM buyer re trade agreement submitted by NSK (.40).
06/26/09	D. Adams	0.60	Revise NSK trade agreement (.60).
06/26/09	D. Adams	0.20	Review and analyze stop ship threat by IncentOne (.20).
06/26/09	D. Adams	0.30	Review proposed trade agreement submitted by Pirelli (.30).

Date	Name	Hours	Description
06/26/09	D. Adams	0.30	Discuss trade agreement with NSK counsel (.30).
06/26/09	S. Drucker	0.70	Review and respond to email from counsel for Dell re proposed changes to Trade Agreement (.10); review proposed changes to Virginia Tech Trade Agreement (.20); phone call with S. Vaughn re NSK Trade Agreement issues (.30); review and respond to email re procedure for Schaeffler to withdraw reclamation claim (.10).
06/26/09	S. Drucker	3.40	Travel to and from GM Warren Command Center (.50); phone call with F. Souza re Dow Trade Agreement (.20); review and respond to email from A. Schwartz re Ferrous Metal Trade Agreement (.10); review proposed revisions to TKJ KK Trade Agreement (.40); email to G. Guadarrama re TKJ KK Trade Agreement (.10); review and approve Nisshinbo Trade Agreement (.10); prepare for and participate in conference call with Schaeffler re proposed changes to Trade Agreement (.30); revise Schaeffler Trade Agreement (.20); email to C. Downing re Schaeffler Trade Agreement (.10); email re Len Industries Trade Agreement and payment status (.30); phone call with S. Vaughn re Timken Trade Agreement (.10); review CIE Companies' proposed Trade Agreement revisions (three agreements) (.40); phone call with counsel for CIE re Trade Agreements (.30); telephone call with counsel for CIE re assumption objection (.20); review and respond to A. Schwartz re Ferrous Processing Trade Agreement (.10).
06/26/09	J. Sgroi	0.70	Conference call with Guardian's counsel to finalize trade agreement (.50); revise Guardian trade agreement (.20).
06/26/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/26/09	K. Yourchock	0.40	Correspondence with R. Tacio and K. Eder re Springfix bankruptcy questions and stop ship (.40).
06/26/09	K. Yourchock	0.30	Review and update status of NHK trade agreement (.30).
06/26/09	K. Yourchock	0.10	Confer with D. Adams re stop ship issues (.10).
06/26/09	K. Yourchock	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/26/09	A. Zaidi	6.10	Legal support at vendor call center (6.10).
06/27/09	J. Sgroi	0.20	Email correspondence with S. Wolfson re Guardian trade agreement (.20).
06/28/09	S. Drucker	0.30	Review email from M. Vacketta re Verizon objection to assumption (.20); review and respond to email from M. Nahed re KBI Trade Agreement (.10).

Date	Name	Hours	Description
06/28/09	J. Sgroi	0.50	Revise Guardian trade agreement (.30); email correspondence with S. Wolfson (.10); email correspondence with L. Door (.10).
06/29/09	S. Pitts	0.20	Respond to T. Sherick's inquiry re Remy International (.10); review notes on issues relating to Remy International (.10).
06/29/09	D. Adams	0.30	Discuss stop ship threat by IncentOne with J. Kanaby (.30).
06/29/09	D. Adams	0.40	Analyze and respond to stop ship threat (.40).
06/29/09	D. Adams	0.20	Analyze and respond to stop ship threat (.20).
06/29/09	N. Dixit	0.20	Correspondence with D. De Hoyos re Qwest Communications issue from Call Center re: proper identification of assumed contract (.20).
06/29/09	S. Drucker	4.80	Travel to and from GM Warren Command Center (.50); email to counsel for Verizon Communications (.10); email to C. Pozmantier re reclamation claim status (.10); phone call with S. Streusand re Dell Trade Agreement (.20); review and approve revised Mecaplast Trade Agreement (.30); review email from C. Currie re Michelin Trade Agreement issues (.10); phone call with Alix Partners processing center re Michelin Trade Agreement issues (.30); email to S. Hazela and S. Garcia re CIE Companies' Trade Agreement revisions (.20); email to J. Lennon re Dell assumption notices (.20); review email from P. Bispo re INA Trade Agreements (.10); review submitted INA Trade Agreements (.20); email to P. Bispo requesting INA submit proper Trade Agreement (.10); meeting with B. Schlumberger re Dow Chemical Trade Agreement issues (.20); email to R. Gupta re Len Trade Agreement revisions (.10); meeting with K. Rankin re trade agreement tracking issues (.40); telephone call with M. Wernette re CIE Companies' Trade Agreements (.20); phone call with A. Schwartz re Ferrous Processing Trade Agreement (.10); phone call with M. Vackette re Convergys payment issues (.20); review and approve Alps Electric Trade Agreement (.30); review and respond to email from D. Fulman re Carlyle Trade Agreement (.10); review CIE Companies' Trade Agreement (.60); review and approve Kongsberg Trade Agreements (.20).
06/29/09	A. Michalsky	0.10	Email to T. Cobb re call center inquiry in connection with AOL and Turner Broadcasting (.10).
06/29/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).

Date	Name	Hours	Description
06/29/09	A. Zaidi	5.70	Legal support at vendor call center (5.70).
06/30/09	D. Adams	0.50	Review and analyze trade agreement filed by NHK (.50).
06/30/09	D. Adams	0.90	Revise trade agreement for Carlyle Group (.90).
06/30/09	D. Adams	0.40	Review status of trade agreement with Interpublic Group with S. Sanders (.40).
06/30/09	D. Adams	0.20	Discuss trade agreement issue with T. O'Brien re Steel Technologies (.20).
06/30/09	D. Adams	0.40	Coordinate reprocessing and approval of Steel Technologies' trade agreement (.40).
06/30/09	D. Adams	0.30	Coordinate reprocessing and approval of AW Transmission trade agreement (.30).
06/30/09	N. Dixit	2.20	Review pending Trade Agreements (2.20).
06/30/09	N. Dixit	0.20	Meeting with S. Sanders of General Motors re Trade Agreement Approval (.20).
06/30/09	S. Drucker	3.70	Travel to and from GM Warren Command Center (.40); review and respond to email from P. Bispo re INA Trade Agreement processing issues (.10); review Nugar Trade Agreements (2) proposed revisions (.20); revise Nugar Trade Agreement (.40); email to M. Snitchler re CIE Companies' Trade Agreement revisions (.20); email to W. Marshall re Charter Mfg. Trade Agreement changes (.10); review status of Charter Mfg. Trade Agreement (.10); review proposed changes to Trade Agreement submitted by Emhart Technologies (.30); email to T. Renda re Emhart Trade Agreement (.10); meet with K. Rankin re open trade agreement revision proposals (.40); review Virginia Tech Trade Agreement (.40); review and approve Mecaplast Trade Agreement (.10); review and respond to email from T. Renda re Emhart Trade Agreement (.10); email to K. Falardeau re Virginia Tech Trade Agreement changes (.10); phone call with counsel for Verizon Wireless re updated Trade Agreement (.10); review Dow Chemical Trade Agreement revisions (.40); email to F. Souza re revised Dow Trade Agreement (.20).
06/30/09	J. Sgroi	1.10	Phone call with B. Koller re Exedy-Dynax trade agreement (.30); email correspondence with W. Clifford (.10); revise Goodyear trade agreement (.30); email with L. Door and E. Ade re same (.10); email with L. Door re Guardian trade agreement (.10); email correspondence with GM team re Alps Automotive trade agreement (.20).

Date	Name	Hours	Description
06/30/09	E. Tobias	3.30	Legal support at vendor call center (3.30).
06/30/09	E. Tobias	3.00	Review of court exhibits, comparisons to my status information and updating the tool with accurate information where needed (3.00).
06/30/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
Total Hours and Fees		1,691.70	<u>\$394,500.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Gorman, Frank L.	38.20	370.00	14,134.00
Sherick, Tricia A.	78.10	370.00	28,897.00
Taigman, Michelle	3.00	370.00	1,110.00
Weiss, Robert B.	5.20	565.00	2,938.00
Crotty, Sean F.	22.00	290.00	6,380.00
Mali, H. Roger	37.90	285.00	10,801.50
Maxwell, A'Jene' M.	46.70	250.00	11,675.00
Pitts, Stanley	19.10	320.00	6,112.00
Przybylski, Thomas E.	49.80	280.00	13,944.00
Silver, Aaron M.	3.60	285.00	1,026.00
Wessel, Kenneth J.	16.60	250.00	4,150.00
Adams, Daniel N.	160.10	195.00	31,219.50
Anderson-Williams, Shanta S.	44.00	195.00	8,580.00
Dixit, Naeha	104.30	205.00	21,381.50
Douglas, Stephanie A.	39.90	225.00	8,977.50
Drucker, Seth A.	227.50	240.00	54,600.00
Keuten, Matthew	50.50	220.00	11,110.00
Michalsky, Abby	60.20	210.00	12,642.00
Sgroi, Joseph R.	113.50	240.00	27,240.00
Stoll, Nosson C.	37.00	195.00	7,215.00
Thomas, Ryan J.	67.00	195.00	13,065.00
Tobias, Erika L.	61.80	210.00	12,978.00
Walker, Wendy E.	76.20	230.00	17,526.00
Yourchock, Kimberly A.	160.50	195.00	31,297.50
Zaidi, Ali	168.50	210.00	35,385.00
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Total Hours and Fees	1691.70		<u>\$394,500.00</u>

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$27,979.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	T. Sherick	0.30	Review Pro Hac Vice Motion (.30).
06/01/09	T. Sherick	0.20	Conference call with Weil's L. Laken re Pro Hac Vice motion (.20).
06/01/09	R. Weiss	0.10	Review and respond to email re timekeeping codes (.10).
06/01/09	R. Weiss	0.10	Conference with J. Calton re timekeeping codes (.10).
06/03/09	R. Weiss	0.10	Conference call with J. Smolinsky and M. Gruskin re fee application, U.S. Trustee guidelines, retention protocol for various categories of outside counsel (.10).
06/03/09	R. Weiss	0.20	Extended phone call with M. Gruskin re fee tracking, systems, and dealing with applications for other major counsel for retention (.20).
06/03/09	R. Weiss	0.10	Phone call with J. Smolinsky re retention issues (.10).
06/03/09	R. Weiss	0.10	Conference with F. Gorman re retention issues (.10).
06/04/09	J. Calton	1.00	Work on preparing application to retain Honigman, including revisions to update based on new list to search bases on actual case filing (1.00).
06/04/09	J. Sgroi	0.20	Email correspondence with J. Calton and R. Guzman re Honigman retention application (.20).
06/04/09	B. Lundberg (L.A.)	1.20	Meet with R. Weiss and M. Stern re declaration for retention of Honigman (.10); review and revise same (.30); emails with R. Weiss re same (.10); research re background information and notice procedures for application to retain (.40); phone calls with J. Calton re applications to retain Honigman and Weil (.10); research docket re applications to retain (.20).
06/05/09	J. Calton	1.00	Work on issues in application to retain Honigman, including revisions (.90); meet with R. Weiss on retention issues (.10).
06/05/09	R. Weiss	0.10	Strategy meeting with J. Calton re retention issues (.10).
06/08/09	J. Calton	1.40	Revise Honigman application based on court's case management order (1.10); comments from Weil re same (.30).

Date	Name	Hours	Description
06/08/09	R. Weiss	0.10	Email with J. Smolinsky re application for retention (.10).
06/08/09	R. Weiss	0.10	Email to J. Calton re application for retention (.10).
06/09/09	J. Calton	0.20	Report to R. Weiss about issues in application to retain Honigman (.20).
06/09/09	J. Calton	0.20	Review application papers (.20).
06/09/09	J. Calton	0.40	Emails with E. Lederman on revised application and submitting them to U.S. Trustee for review (.40).
06/09/09	R. Weiss	0.30	Final review of application, declaration and exhibits (.30).
06/09/09	R. Weiss	0.10	Consult with J. Calton re questions and proposed changes to Honigman retention application, declaration and exhibits (.10).
06/10/09	J. Calton	1.00	Train staff in record keeping requirements (1.00).
06/10/09	A. Keith	1.00	Conference with J. Baka re time entry rules (.20); review memorandum re same (.50); conference with B. Lundberg re same (.20); conference with K. Mosely re same (.10).
06/11/09	R. Weiss	0.10	Email exchange with E. Lederman of Weil re retention applications (.10).
06/11/09	R. Weiss	0.20	Phone call with J. Smolinsky re bankruptcy provisions of settlement document and proposed revised language (.20).
06/11/09	R. Weiss	0.20	Phone call with M. Gruskin re retention and payment of local counsel and other retention and fee issues (.20).
06/12/09	R. Weiss	0.10	Phone call with R. Brook from Weil re filing retention application (.10).
06/12/09	R. Weiss	0.10	Review and execute Declaration (.10).
06/15/09	B. Lundberg (L.A.)	0.40	Research re application to retain ordinary course professionals (.40).
06/15/09	B. Lundberg (L.A.)	0.30	Research re motion for interim payment of professional fees procedures (.30).
06/16/09	J. Calton	0.20	Attention to issues in application to retain Honigman (.20).
06/16/09	B. Lundberg (L.A.)	0.10	Emails with J. Calton and A. Valade re motion/application to retain ordinary course of business professionals (.10).
06/16/09	B. Lundberg (L.A.)	0.30	Research re motion/application to retain ordinary

Date	Name	Hours	Description
			course of business professionals (.30).
06/17/09	J. Calton	1.40	Review initial time descriptions for compliance with rules to instruct timekeepers (1.40).
06/17/09	J. Calton	0.40	Conference call with R. Weiss, R. Brook and E. Lederman on U.S. Trustee issues with Honigman application (.40).
06/17/09	J. Calton	0.20	Phone call with R. Weiss on responding to U.S. Trustee comments (.20).
06/17/09	T. Sherick	0.50	Conference call with R. Weiss and Weil re U.S. Trustee's Objections to Honigman employment application (.50).
06/17/09	R. Weiss	0.20	Exchange email with J. Calton and E. Lederman re U.S. Trustee comments (.10); conference call with J. Calton and E. Lederman re same (.10).
06/17/09	R. Weiss	0.30	Telephone call with J. Calton re follow-up to call with Weil Gotshal re addressing U.S. Trustee's concerns (.30).
06/17/09	A. Keith	0.30	Attention to form of billing entries (.30).
06/17/09	B. Lundberg (L.A.)	0.10	Emails with J. Calton and A. Valade re motion/application to retain ordinary course of business professionals (.10).
06/17/09	B. Lundberg (L.A.)	0.20	Research re motion/application to retain ordinary course of business professionals (.20).
06/18/09	J. Calton	3.30	Work to gather the information necessary to respond to the U.S. trustee's concerns with the Honigman application (3.30).
06/18/09	R. Weiss	0.20	Exchange and review multiple emails re responding to U.S. Trustee's inquiry (.10); phone call with A. Schwartz re same (.10).
06/18/09	R. Weiss	0.10	Review and respond to multiple emails to address U.S. Trustee issues re retention (.10).
06/18/09	A. Keith	5.00	Conference with J. Calton re Honigman's retention as special counsel to GM and first request regarding disclosing prepetition payments (.20); review email from J. Calton and A. Silver re same (.20); research re same (2.60); draft memorandum re same (1.50); conference with R. Weiss re same (.20); conference with J. Calton re same (.30).
06/18/09	D. Linna, Jr.	0.30	Draft summary of GM postpetition litigation matters (.30).
06/18/09	B. Lundberg (L.A.)	0.10	Phone call with J. Calton re US Trustee's comments

Date	Name	Hours	Description
			with application for retention as special counsel (.10).
06/18/09	B. Lundberg (L.A.)	0.10	Meet with with J. Calton re US Trustee's comments with application for retention as special counsel (.10).
06/18/09	B. Lundberg (L.A.)	2.40	Research docket re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (1.00); obtain and review numerous objections re same (1.40).
06/18/09	B. Lundberg (L.A.)	1.80	Draft summary report re objections to cure amounts and sale to respond to US Trustee's commments with application for retention as special counsel (1.80).
06/19/09	J. Calton	4.70	Draft supplemental application, declaration and order, including gathering information for the same to go in same and the exhibits thereto (4.70).
06/19/09	J. Calton	0.70	Draft letter to A. Velez-Riviera re disclosures (.70).
06/19/09	J. Calton	0.40	Confer with R. Weiss on the disclosures (.40).
06/19/09	J. Calton	0.80	Revise papers based on comments, including from R. Weiss after talking to A. Velez-Riviera and D. Murray (.80).
06/19/09	R. Weiss	0.20	Review and revise Supplemental Declaration in support of retention (.20).
06/19/09	R. Weiss	0.20	Consult with J. Calton re revisions to Declaration and process (.20).
06/19/09	R. Weiss	0.10	Phone call with U.S. Trustee (Rivera) re request for additional information (.10).
06/19/09	R. Weiss	0.20	Phone call with J. Calton re responding to U.S. Trustee's request for information (.20).
06/19/09	A. Keith	0.20	Email to J. Calton re Section 327 (e) standards (.20).
06/19/09	B. Lundberg (L.A.)	0.10	Emails with J. Calton and A. Valade re motion to retain ordinary course of business professionals (.10).
06/19/09	B. Lundberg (L.A.)	0.30	Research re motion/application to retain ordinary course of business professionals (.20); obtain and review motion re same (.10).
06/19/09	B. Lundberg (L.A.)	1.40	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's objection to application for retention as special counsel (1.40).
06/19/09	B. Lundberg (L.A.)	3.30	Research docket re objections to cure amounts and sale to respond to US Trustee's objection to application for retention as special counsel (1.10); obtain and review numerous objections re same (2.20).

Date	Name	Hours	Description
06/19/09	B. Lundberg (L.A.)	0.10	Meet with with J. Calton re US Trustee's comments with application for retention as special counsel (.10).
06/20/09	J. Calton	0.20	Phone calls with E. Lefebvre on compiling record of payments in 90 days prepetition (.20).
06/21/09	J. Calton	1.10	Analyze information and create report on litigation (1.10).
06/21/09	J. Calton	0.80	Continue analyzing information and creating reports on objectors to the sale re retention issues (.80).
06/21/09	J. Calton	0.90	Revise application papers (.90).
06/21/09	J. Calton	0.90	Conference call with R. Weiss and M. Gruskin, joined in by J. Smolinsky on issues in application, coordination among firms (.90).
06/21/09	J. Calton	0.90	Meet with D. Baty, R. Weiss to gather information re retention issues (.20); analyze payment history (.50); calls with E. Lefebvre re same (.20).
06/21/09	J. Calton	1.00	Analyze information on cash received from GM (.60); create reports on same (.40).
06/21/09	R. Weiss	0.10	Consult with T. Sherick re responding to U.S. Trustee's request for information re retention issues (.10).
06/21/09	R. Weiss	0.30	Conference call with J. Smolinsky, T. Sherick and M. Gruskin re retention issues (.30).
06/21/09	R. Weiss	0.10	Review and revise Declaration re retention (.10).
06/21/09	R. Weiss	0.10	Consult with J. Calton re Declaration (.10).
06/21/09	R. Weiss	0.20	Attention to review of exhibits re amended declaration (.20).
06/21/09	R. Weiss	0.10	Phone call with M. Gruskin re retention issues (.10).
06/21/09	B. Lundberg (L.A.)	1.50	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (1.50).
06/22/09	J. Calton	0.50	Continue collection of information and preparation of sale objectors schedule re retention issues (.50).
06/22/09	J. Calton	2.20	Review several drafts of supplemental declaration (1.00); meet with accounting staff to prepare schedules of payments in 90 days (1.20).
06/22/09	J. Calton	0.60	Revisions in draft supplemental declaration (.60).
06/22/09	J. Calton	0.30	Conference call with Weil Gotshal, Jenner & Block, R. Weiss on application issues (.30).

Date	Name	Hours	Description
06/22/09	J. Calton	0.30	Revisions in retention documents to send to U.S. Trustee (.30).
06/22/09	J. Calton	0.50	Several consultations with R. Weiss on issues raised by U.S. Trustee re retention (.50).
06/22/09	J. Calton	1.70	Continue collection of information and preparation of objectors schedule re retention (1.70).
06/22/09	R. Weiss	0.20	Exchange multiple emails re providing supplemental retention information to Trustee (.20).
06/22/09	R. Weiss	0.20	Review and revise Declaration and Schedules (.20).
06/22/09	R. Weiss	0.20	Draft email to U.S. Trustee re retention (.10); review schedules re same (.10).
06/22/09	R. Weiss	0.20	Draft multiple emails to A. Velez-Rivera re retention (.20).
06/22/09	R. Weiss	0.20	Conference call with Weil and Jenner re responding to Trustee's retention issues (.20).
06/22/09	B. Lundberg (L.A.)	1.00	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.50); review numerous objections re same (.50).
06/22/09	B. Lundberg (L.A.)	2.10	Research docket re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.80); obtain and review numerous objections re same (1.30).
06/23/09	J. Calton	0.40	Review time records for rules compliance (.40).
06/23/09	R. Weiss	0.20	Receive email from U.S. Trustee re revised form of retention order (.10); review revised form of order and email to A. Velez-Rivera (.10).
06/23/09	R. Weiss	0.10	Phone call with E. Lederman re US Trustee's comments on retention (.10).
06/23/09	B. Lundberg (L.A.)	1.50	Research docket re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.60); obtain and review numerous objections re same (.90).
06/23/09	B. Lundberg (L.A.)	3.60	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (2.50); review numerous objections re same (1.10).
06/24/09	R. Weiss	0.20	Draft email to Weil re form of order and presentment for retention hearing (.20).
06/24/09	R. Weiss	0.10	Phone call with Court's chambers re retention

Date	Name	Hours	Description
			application status and revised form of order (.10).
06/24/09	R. Weiss	3.30	Travel to New York for hearing on application for retention (3.30).
06/24/09	R. Weiss	0.10	Review Weil supplemental Declaration and Disclosure Statement (.10).
06/24/09	B. Lundberg (L.A.)	0.80	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.50); review numerous objections re same (.30).
06/24/09	B. Lundberg (L.A.)	0.30	Research docket re interim monthly payment procedures motion (.30).
06/25/09	B. Lundberg (L.A.)	0.20	Research docket re interim monthly payment procedures motion (.20).
06/25/09	B. Lundberg (L.A.)	0.20	Research docket re order approving retention (.10); meet and phone message to J. Calton re same (.10).
06/26/09	R. Weiss	3.50	Return to Detroit from hearing re retention and to authorize put motion (3.50).
06/27/09	J. Calton	0.60	Review time records for rules compliance (.60).
06/29/09	B. Lundberg (L.A.)	0.30	Research docket re interim monthly payment procedures motion (.30).
06/30/09	J. Calton	0.40	Review time and expense entries for rules compliance (.40).
06/30/09	J. Calton	0.20	Emails with R. Weiss on disclosure for new GM engagement (.20).
06/30/09	R. Weiss	0.20	Draft email to D. Murray re disclosure and conflict issues for representing new and old GM concurrently (.10); review response and respond to same (.10).
Total Hours and Fees		75.70	<u>\$27,979.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	30.80	475.00	14,630.00
Sherick, Tricia A.	1.00	370.00	370.00
Weiss, Robert B.	13.20	565.00	7,458.00
Keith, Adam K.	6.50	210.00	1,365.00
Linna Jr., Daniel W.	0.30	265.00	79.50
Sgroi, Joseph R.	0.20	240.00	48.00
Lundberg, Brenda E. (Paralegal)	23.70	170.00	4,029.00
Total Hours and Fees	75.70		<u>\$27,979.50</u>

FINANCING - Matter # 126286

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$15,241.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	M. Taigman	0.30	Review UCC financing statements (.20); follow up with K. Hudolin re same (.10).
06/02/09	R. Weiss	0.10	Review and respond to email from P. Rozof re opinion letter (.10).
06/03/09	M. Taigman	0.30	Conference call with R. Weiss, Weil Gotshal and GM legal staff representatives to discuss background to GELCO financing and strategy for resolution (.30).
06/03/09	R. Weiss	0.20	Conference call with A. Stapleton, M. Taigman and R. Berkovich re Gelco financing (.20).
06/03/09	R. Weiss	0.10	Review email exchange between A. Stapleton, M. Taigman and R. Berkovich re Gelco financing (.10).
06/03/09	R. Weiss	0.20	Phone call with R. Berkovich re Gelco line of credit issues (.20).
06/03/09	R. Weiss	0.10	Multiple email exchange with R. Berkovich, M. Taigman and A. Stapleton to discuss background to GELCO financing and strategy for resolution (.10).
06/03/09	D. Grimm	0.20	Strategy meeting with R. Berkovich and R. Weiss with respect to GE Capital credit line (.20).
06/15/09	J. Calton	0.20	Second conference with D. Linna on Michigan tax law relating to financing objection (.20).
06/15/09	J. Calton	0.20	Consult with D. Linna on taxing authorities objection to cash collateral order (.20).
06/15/09	R. Weiss	0.10	Review email from R. Berkovich re cash collateral motion (.10).
06/15/09	R. Weiss	0.10	Review Objection to Cash Collateral Order from Michigan Taxing Authority (.10).
06/15/09	D. Linna, Jr.	0.30	Review research results with J. Calton re financing objections (.30).
06/15/09	D. Linna, Jr.	3.70	Research re Michigan statutory tax lien and related bankruptcy code provisions (2.30); draft report to R. Weiss re results of research (1.40).
06/15/09	D. Linna, Jr.	0.40	Conferences with J. Haas and J. Hyman re financing

Date	Name	Hours	Description
			objections (.20); emails with other tax department partners re same (.20).
06/15/09	D. Linna, Jr.	0.20	Discussion with A. Silver re objections to financing (.20).
06/15/09	D. Linna, Jr.	1.00	Review objection of Wayne County, Oakland County and Detroit to Cash Collateral Order (.70); preliminary research re same (.30).
06/15/09	D. Linna, Jr.	0.10	Report to R. Weiss re financing objections (.10).
06/16/09	R. Weiss	0.10	Review memo re County and City Tax Liens (.10).
06/16/09	R. Weiss	0.10	Draft email to R. Berkovich re county and city tax liens (.10).
06/16/09	D. Linna, Jr.	0.10	Phone call with D. Stanley re local taxing authorities' objection to financing (.10).
06/16/09	D. Linna, Jr.	0.20	Email to R. Berkovich regarding analysis of Michigan local taxing authorities' objection (.20).
06/24/09	R. Weiss	0.10	Phone call with T. Morrow re Michigan opinion on sale and follow-up phone call with M. Taigman (.10).
06/25/09	M. Taigman	0.20	Phone call with R. Weiss re internal approvals for legal opinion (.10); phone call with R. Weiss and D. Foltyn re same (.10).
06/25/09	M. Taigman	0.20	Follow up emails with Honigman opinion committee members re local counsel legal opinion (.20).
06/25/09	R. Weiss	0.20	Phone call with M. Taigman re request for Michigan opinion re financing (.10); conference call with M. Taigman and D. Foltyn re Michigan opinion (.10).
06/26/09	P. Rozof	0.70	Discussion with M. Meisner and M. Binkow re new local counsel opinion letters needed in connection with proposed financing and asset sale and mortgage structure (.30); review said opinion (.40).
06/28/09	M. Binkow	0.50	First review of required corporate Opinion from local counsel (.50).
06/29/09	N. Beitner	0.30	Review of GM opinion letter request (.30).
06/29/09	N. Beitner	1.00	Review of draft Credit Agreements and organizational documents covered by GM opinion request (1.00).
06/29/09	N. Beitner	0.60	Strategy meeting with M. Taigman and M. Binkow re GM opinion letter (.60).
06/29/09	N. Beitner	0.30	Conference call with K. Hudolin and M. Taigman re opinion letter issues (.30).

Date	Name	Hours	Description
06/29/09	N. Beitner	1.40	Draft form of GM opinion letter (1.40).
06/29/09	M. Binkow	0.50	Meet with N. Beitner and M. Taigman re review and critique draft of corporate Opinions and related issues (.50).
06/29/09	M. Binkow	0.70	Review, discuss proposed real estate Opinions, including precedents (.40); discussions M. Meisner and P. Rozof re same (.30).
06/29/09	M. Meisner	0.20	Correspondence with J. Mapes re local counsel document review and opinions (.20).
06/29/09	M. Meisner	0.50	Brief review of security documents for Michigan in connection with post-363 sale loan assumption by Newco (.20); meet with M. Binkow and P. Rozof re same (.30).
06/29/09	M. Taigman	0.70	Review various documents and revise draft local counsel legal opinion (.70).
06/29/09	M. Taigman	0.10	Email to B. Chow re requirement for local counsel opinion (.10).
06/29/09	M. Taigman	0.10	Email to N. Beitner re revisions to local counsel legal opinion (.10).
06/29/09	M. Taigman	0.30	Emails and phone calls re forms of previously-delivered opinions (.30).
06/29/09	M. Taigman	0.10	Confer with B. Lundberg re needed due diligence materials (.10).
06/29/09	M. Taigman	0.40	Review background documents for legal opinion (.40).
06/29/09	M. Taigman	0.20	Emails with B. Chow re opinion questions and needed documents (.20).
06/29/09	M. Taigman	0.60	Meet with M. Binkow and N. Beitner to discuss strategy and needed information for local counsel opinion (.60).
06/29/09	M. Taigman	0.30	Review legal opinion precedent and issues with N. Beitner (.30).
06/29/09	M. Taigman	0.30	Phone call with K. Hudolin and N. Beitner re opinion issues (.30).
06/29/09	M. Taigman	0.20	Follow up email to B. Chow re opinion issues (.20).
06/29/09	B. Lundberg (L.A.)	1.00	Emails with M. Taigman re corporate documents for Grand Pointe and Remediation (.20); research the State of Michigan corporate website re legal entity names for same (.20); obtain and review plain copies of corporate document re Grand Pointe Holdings (.20); obtain and review plain copies of corporate document re

Date	Name	Hours	Description
			Remediation and Liability Management (.20); emails with M. Marchant re good standing certificates and certified copies of corporate documents (.20).
06/29/09	M. Marchant (Adm.)	0.30	Obtain and review Articles of Incorporation with all amendments and Good Standing Certificates for Grand Pointe Holdings, Inc. and Remediation and Liability Management Company, Inc. from the State of Michigan (.10); emails with B. Lundberg re same (.20).
06/30/09	N. Beitner	0.60	Review and mark-up of opinion letter drafts (.60).
06/30/09	N. Beitner	1.50	Review of revised loan documents and VEBA Credit Agreement draft (1.50).
06/30/09	N. Beitner	0.20	Review of opinion letter comments with M. Binkow (.20).
06/30/09	M. Binkow	1.50	Correspondence with M. Meisner and P. Rozof re discussion issues relating to real estate mortgage opinions (.50); review of documentary provisions and Michigan requirements (1.00).
06/30/09	M. Binkow	0.70	Discussion of corporate financing opinions after review and discussions with N. Beitner, M. Taigman (.70).
06/30/09	J. Calton	0.10	Consult with M. Meisner on opinion to support financing (.10).
06/30/09	R. Krueger	0.50	Review local Michigan counsel opinion for new GM financing (.50).
06/30/09	M. Meisner	0.10	Consultation with J. Calton re issues in financing related to post-363 Newco operations (.10).
06/30/09	M. Meisner	0.50	Correspondence with P. Rozof and M. Binkow re structure, scope of Michigan legal opinions on secured Newco financing (.50).
06/30/09	M. Meisner	0.50	Phone call with P. Rozof (opinion committee) re structure of documents for secured Newco financing, related legal opinion issues (.50).
06/30/09	M. Meisner	2.50	Review and comment on Newco loan document drafts, including Credit Agreement, mortgages, assignments of leases and rents, guarantees (2.50).
06/30/09	M. Meisner	0.40	Phone calls with J. Mapes re Newco loan, Veba loan, Windup loan, security documents and collateral structure for Michigan properties, legal opinions, all in connection with the Newco financings (.40).
06/30/09	P. Rozof	6.30	Review credit agreement for assumed portion of DIP loan and mortgages to be granted by GM and guarantor entity for purposes of commenting on mortgages and opining as to enforceability (5.30); phone call with M.

Date	Name	Hours	Description
			Meisner re Newco financing (.50); correspondence with M. Meisner and M. Binkow re Michigan legal opinions (.50).
06/30/09	M. Taigman	0.10	Revise legal opinion to reflect N. Beitner's comments (.10).
06/30/09	M. Taigman	0.10	Phone call with N. Beitner re additional needed revisions to legal opinion (.10).
06/30/09	M. Taigman	0.30	Further revisions to legal opinion (.20); circulate to R. Krueger for review (.10).
06/30/09	M. Taigman	0.20	Follow up emails with B. Lundberg and N. Beitner re timing of good standing confirmation (.20).
06/30/09	M. Taigman	0.10	Review proposed sale structure and impact on legal opinions with J. Sgroi (.10).
06/30/09	M. Taigman	1.40	Review due diligence materials and draft loan documents relative to legal opinion (1.40).
06/30/09	M. Taigman	0.10	Follow up with N. Beitner and B. Chow re opinion for Remediation and Liability Management Company (.10).
06/30/09	M. Taigman	0.10	Further revisions to legal opinion (.10).
06/30/09	M. Taigman	0.10	Email legal opinion to B. Chow with additional questions (.10).
06/30/09	M. Taigman	0.10	Review court dockets re affiliate debtors (.10).
06/30/09	M. Taigman	1.10	Continue review of documents for legal opinion (1.10).
06/30/09	B. Lundberg (L.A.)	0.20	Review good standing certificates and certified corporate documents from the State of Michigan for accuracy and completeness re Grand Pointe and Remediation (.20).
06/30/09	B. Lundberg (L.A.)	0.40	Emails with M. Marchant re additional good standing certificates needed from the State of Michigan this Thursday on an expedited basis to assist M. Taigman for Grand Pointe and Remediation (.20); emails with M. Taigman re same (.10); phone call from M. Taigman re same (.10).
06/30/09	F. Frank	0.30	Review mortgage opinions to US Treasury (.30).
Total Hours and Fees		40.30	<u>\$15,241.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	5.90	465.00	2,743.50
Binkow, Maurice S	3.90	455.00	1,774.50
Calton, Judy	0.50	475.00	237.50
Krueger, Robert J.	0.50	465.00	232.50
Meisner, Mitchell	4.70	375.00	1,762.50
Rozof, Phyllis G.	7.00	385.00	2,695.00
Taigman, Michelle	8.00	370.00	2,960.00
Weiss, Robert B.	1.40	565.00	791.00
Grimm, David E.	0.20	195.00	39.00
Linna Jr., Daniel W.	6.00	265.00	1,590.00
Lundberg, Brenda E. (Paralegal)	1.60	170.00	272.00
Marchant, Melanie K.	0.30	115.00	34.50
Frank, Frederick J.	0.30	365.00	109.50
Total Hours and Fees	40.30		<u>\$15,241.50</u>

PURCHASING ISSUES AND PROCEDURES - Matter # 126290

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$12,983.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	M. Taigman	0.10	Phone call with M. Caporicci and E. Leibhan re Cobasys escrow (.10).
06/01/09	M. Taigman	0.10	Phone call with L. Lichtman re Cobasys escrow and bankruptcy (.10).
06/01/09	M. Taigman	0.20	Phone call with J. Kowalski re Cobasys escrow and bankruptcy (.20).
06/01/09	M. Taigman	0.10	Review and discuss Cobasys escrow draw materials (.10).
06/01/09	D. Adams	0.10	Analyze merit of VM Motori piece price commercial claim (.10).
06/01/09	D. Adams	0.20	Review VM Motori documents supporting claim (.20).
06/01/09	D. Adams	0.10	Draft email to opposing counsel re status of case (.10).
06/01/09	D. Adams	0.10	Discuss merit of piece price commercial claim with M. Riashi (.10).
06/02/09	M. Taigman	0.30	Phone calls re status of Cobasys escrow funding and bankruptcy impact (.30).
06/02/09	D. Adams	0.20	Review VM Motori financial information re patent filing costs (.20).
06/03/09	M. Taigman	0.10	Phone call with L. Lichtman in Cobasys re bankruptcy impact (.10).
06/03/09	M. Taigman	0.20	Phone call with M. Caporicci re Cobasys escrow payment issues (.20).
06/03/09	M. Taigman	0.20	Review Cobasys Escrow Agreement re escrow payment issues (.20).
06/03/09	M. Taigman	0.60	Phone calls with M. Caporicci, M. Fischer and S. Small re needed approval of Cobasys Escrow Agreement advances and Settlement Agreement (.60).
06/03/09	R. Weiss	0.20	Review draft Notice of Assumption and Assignment (.20).
06/03/09	E. Leibhan	0.30	Attention to Cobasys escrow agreement re timing of funding (.30).

Date	Name	Hours	Description
06/04/09	M. Taigman	0.40	Various email with escrow agent and GM team in Cobasys re authorizations to release payments (.40).
06/04/09	M. Taigman	0.50	Review Cobasys documents and lengthy response to request from R. Jamieson (.50).
06/04/09	M. Taigman	0.20	Update troubled supplier information for Cobasys documents (.20).
06/04/09	M. Taigman	0.20	Follow up emails with T. Sherick, J. Sgroi and M. Caporicci re ability to pay and notice of assumption of Cobasys Settlement Agreement (.20).
06/04/09	R. Weiss	0.10	Confer with F. Gorman re Bosch (.10).
06/04/09	R. Weiss	0.10	Review multiple exchange of email re Bosch stop shipment (.10).
06/04/09	J. Sgroi	1.50	Email correspondence with K. Larson and B. Rademacher re Budco situation (.30); draft direct pay letter agreement with Milliken and setoff agreement with Lear (.90); multiple emails with M. Taigman re Cobasys issues (.30).
06/05/09	M. Taigman	0.30	Phone call with R. Jamieson re questions under Cobasys Settlement Agreement (.30).
06/05/09	R. Weiss	0.20	Phone call with S. Webber re purchasing issues (.20).
06/05/09	E. Leibhan	0.30	Attention to Cobasys escrow agreement (.30).
06/09/09	R. Weiss	0.40	Meeting with K. Larson and T. Sherick re indirect purchasing issues (.40).
06/10/09	M. Taigman	0.10	Review Cobasys Escrow Agreement re notice required to escrow agent upon final funding (.10).
06/10/09	M. Taigman	0.20	Email with J. Kowalski advising no further deposits will be made to Cobasys escrow account (.20).
06/10/09	M. Taigman	0.10	Phone call with M. Caporicci re Cobasys documents (.10).
06/10/09	J. Sgroi	1.60	Emails among GM team re ongoing Lear-Miliken negotiations (.20); review emails re Budco (.20); review and respond to Union Pacific modifications to logistics letter (.30); email correspondence and phone call with Starcom's counsel re desire to early pay certain talent suppliers (.60); email correspondence with M. Wehr re Sun Microsystems issues (.30); multiple emails with indirect team re ADP contracts (.20); further emails with Starcom's counsel re additional documentation and consents of vendors (.20); email correspondence with Fidelity's counsel re prepetition payments (.10).

Date	Name	Hours	Description
06/11/09	M. Taigman	0.10	Emails with R. Jamieson re Cobasys document questions (.10).
06/11/09	M. Taigman	0.10	Email to T. Appledorn re Cobasys intellectual property question (.10).
06/11/09	A. Keith	0.70	Review and respond to email from T. Sherick re tooling acknowledgment (.10); conference with F. Gorman re same (.10); conference with A. Silver re same (.10); review and revise same (.30); email to T. Sherick re same (.10).
06/11/09	J. Sgroi	3.30	Email correspondence with M. Wehr re multiple lease assumption and payment issues (.30); conference with K. Larson and V. YJ re various indirect purchasing open issues (.50); conference with construction/mechanics lien team re collection of lien claims and payment issues (.60); meeting with indirect team re London design studio issue and strategy (.80); meeting with K. Larson and R. Rademacher re Budco (.40); meeting with K. Larson and R. Rademacher re media agencies (.40); email correspondence with logistics team on various open issues (.20); email correspondence with D. Goldwin and T. Sherick re Segway joint development agreement (.20); email correspondence with M. Wehr re EMC lease issues (.20); email correspondence with C. Dubay and K. Booth re new logistics contracts and LOIs (.20); email correspondence with C. Karol re Leo Burnett (.20).
06/12/09	M. Lisi	0.20	Confer with T. Appledorn re tools and documentation ownership and issues, provide advice (.20).
06/12/09	T. Appledorn	0.50	Response to inquiry from M. Taigman re Cobasys non-license provisions (.50).
06/12/09	T. Appledorn	0.20	Confer with R. Mathura from GM re non-license provision in Cobasys agreement (.20).
06/12/09	T. Appledorn	0.70	Response and subsequent research relation to M. Taigman inquiry re ownership and operation of certain property that GM previously purchased from Cobasys (.70).
06/12/09	J. Sgroi	1.50	Email correspondence with J. Dzierbicki and S. Drucker re various issues related to participation in UST receivables program (.30); email correspondence with M. Wehr re lease negotiation issues (.30); meeting with K. Larson and construction lien team (.50); email correspondence with Fidelity counsel re payment and contract assumption issues (.30); review additional issues with Budco and consult with K. Larson and R. Rademacher re same (.50); email correspondence with Starcom's counsel re notice to vendors (.20); phone call

Date	Name	Hours	Description
			with T. Sherick re staffing and support issues (.20).
06/15/09	J. Sgroi	0.60	Email correspondence with R. Rademacher re potential contract terminations (.20); multiple emails with C. Karol re contract renegotiations, cure and preference issues (.40).
06/16/09	J. Sgroi	1.60	Review of mobile leases and email correspondence with D. Clevenger re same (1.00); email correspondence with C. Karol re lease renegotiation issues (.20); draft letter to Budco's counsel (1.00); further emails with Fidelity's counsel re open issues (.20); email correspondence with D. Meshkov re mechanics lien issues (.20); email correspondence with Budco's counsel (.20).
06/17/09	J. Sgroi	1.00	Multiple emails re CGI situation (.20); confer with D. Adams re tooling lien issues (.10); email correspondence with J. Dzierbicki and S. Drucker re logistics supplier issues (.20); review letter from Budco's counsel (.20); email correspondence with M. Wehr re service level credits (.30); review multiple emails re Fidelity issues (.20).
06/18/09	M. Taigman	0.30	Review various proposed responses to Cobasys and related emails (.30).
06/18/09	M. Taigman	0.30	Phone call with R. Jamison re proposals for response to Cobasys (.30).
06/18/09	M. Taigman	0.30	Phone calls with T. Appledorn re Cobasys intellectual property questions (.30).
06/18/09	M. Taigman	0.80	Review Cobasys documentation relative to intellectual property questions and proposed responses (.80).
06/18/09	T. Appledorn	0.30	Phone call with M. Taigman re questions from Happel and Jamieson on proposal from Cobasys to supply controller software (.30).
06/18/09	T. Appledorn	0.90	Review settlement agreement in view of IP law, to determine GM's rights in the controller software (.90).
06/18/09	T. Appledorn	0.30	Phone call with M. Taigman re analysis to outline steps to obtain rights in controller software (.30).
06/18/09	J. Kuriakuz	0.10	Strategy meeting with F. Gorman re: the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (.10).
06/18/09	J. Kuriakuz	2.40	Research the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (2.40).

Date	Name	Hours	Description
06/18/09	J. Sgroi	1.10	Multiple emails re CGI (.30); email correspondence with M. Emigmunro re various IS&S issues (.50); email correspondence with F. Gorman re Budco situation (.10); phone call with F. Gorman re same (.20); email correspondence with SAP's counsel re cure objection (.20); phone call with SAP's counsel re same (.30); follow-up emails re same (.20).
06/19/09	M. Taigman	0.30	Draft proposed email to Cobasys (.30).
06/19/09	M. Taigman	0.20	Email to GM team re proposed Cobasys language for review with additional information (.20).
06/19/09	M. Taigman	0.20	Finalize proposed language for Cobasys email (.20).
06/19/09	M. Taigman	0.50	Phone call with B. Happel, R. Jamison and T. Appledorn to review proposed email to Cobasys (.50).
06/19/09	M. Taigman	0.10	Phone call with K. Hudolin re proposed email to Cobasys (.10).
06/19/09	T. Appledorn	1.00	Conference call with M. Taigman, B. Happel and R. Jamieson re proposed email to Cobasys on potential future discussions and controller software (1.00).
06/19/09	T. Appledorn	0.20	Review and revise draft language proffered by R. Jamieson to Cobasys re potential future discussions and controller software (.20).
06/19/09	T. Appledorn	0.20	Conference call with M. Taigman regarding GM procedure when loaning vehicles (.20).
06/19/09	D. Adams	0.10	Advise GM buyer on whether to accept conditional quote from supplier (.10).
06/19/09	J. Kuriakuz	0.40	Draft memorandum re the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (.40).
06/19/09	J. Kuriakuz	1.70	Research the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (1.70).
06/19/09	E. Leibhan	0.10	Phone call to M. Taigman re Cobasys closing issues (.10).
06/19/09	J. Sgroi	2.10	Review research re setoff of unmatured amounts (.30); meeting with K. Larson re Budco (.50); email correspondence with M. Emigmunro re various IS&S leasing issues (.40); draft further response letter to Budco (.60); participate in portion of indirect purchasing meeting (.70).
06/22/09	T. Sherick	0.10	Email correspondence with J. Smolinsky re finalizing the indirect purchasing powerpoint slide (.10).

Date	Name	Hours	Description
06/22/09	T. Sherick	1.00	Prepare for and participate in indirect purchasing team conference call re contract rejections, etc. (1.00).
06/22/09	M. Taigman	0.20	Phone call with S. Drucker re status of Cobasys contract assumption (.20).
06/22/09	M. Taigman	0.10	Phone call with L. Lichtman re status of Cobasys contract assumption (.10).
06/22/09	M. Taigman	0.20	Phone call with J. Sgroi re status of Cobasys assumption (.20).
06/22/09	M. Taigman	0.30	Review pleadings re Cobasys contract assumption (.30).
06/22/09	M. Taigman	0.10	Follow up emails with J. Sgroi re website access information for Cobasys (.10).
06/22/09	M. Taigman	0.10	Email information on website and status of Cobasys assumption to L. Lichtman (.10).
06/22/09	M. Taigman	0.40	Emails with Carson Fisher re Cobasys assumption notices and website information (.40).
06/22/09	M. Taigman	0.10	Phone call with W. Edmunds re request for extension of Cobasys objection deadline (.10).
06/22/09	M. Taigman	0.30	Emails with J. Sgroi, GM team, and Carson Fisher re requests for extension of objection deadline (.30).
06/22/09	M. Taigman	0.20	Review Cobasys assumption materials (.10); email to GM team re same (.10).
06/22/09	M. Taigman	0.20	Phone call with R. Jamison re proposed loan of Saturn Vue to Cobasys (.20).
06/22/09	M. Taigman	0.30	Follow up emails re issues with Cobasys assumption notices (.30).
06/22/09	M. Taigman	0.20	Phone call with G. Ruselowski re proposed loan of Saturn Vue to Cobasys (.20).
06/24/09	M. Taigman	0.50	Review GM strategy for Cobasys contracts (.50).
06/24/09	M. Taigman	0.20	Meet with D. Baty re analysis of options for GM Cobasys contracts (.20).
06/24/09	M. Taigman	0.20	Phone calls with G. Ruselowski re strategy for GM Cobasys contracts (.20).
06/24/09	J. Sgroi	0.10	Email correspondence with M. Emigmunro re lease issues (.20); confer with D. Adams and T. Sherick re HP issues (.30); review J. Smolinsky letter to HP and provide comments to same (.20); emails with K. Larson re updated Budco numbers (.10).
06/25/09	M. Taigman	0.30	Phone call with G. Ruselowski and P. Noga to review

Date	Name	Hours	Description
			Cobasys spot buy purchase order issues (.30).
06/25/09	M. Taigman	0.40	Review and revise Cobasys SPO spot buy purchase orders and Note (.30); email SPO Notes (.10).
06/25/09	M. Taigman	0.10	Email to P. Noga and G. Ruselowski re Cobasys SPO spot buy purchase order (.10).
06/25/09	M. Taigman	0.20	Email to G. Ruselowski re Cobays spot buy purchase orders (.20).
06/25/09	D. Adams	0.50	Analyze question re postpetition invoices sent to supplier by I. Peralta (.50).
06/26/09	M. Taigman	0.20	Review and follow up on further revisions to Note from L. Lichtman (.20).
06/26/09	M. Taigman	0.20	Phone calls with L. Lichtman re revisions to Cobasys Note for Service Parts Operations spot buy purchase order (.20).
06/26/09	M. Taigman	0.10	Review proposed modifications to Cobasys spot buy purchase orders from L. Lichtman (.10).
06/26/09	M. Taigman	0.70	Revisions to forms of Cobasys Note for Service Parts Operations and non-Service Parts Operations spot buy purchase orders (.70).
06/26/09	M. Taigman	0.10	Email to G. Ruselowski and B. Happel re revised Cobasys Notes for review (.10).
06/26/09	M. Taigman	0.10	Email to L. Lichtman re revised Notes for review (.10).
06/26/09	M. Taigman	0.10	Phone call with L. Lichtman re Cobasys Note (.10).
06/26/09	M. Taigman	0.20	Revisions to Cobasys Notes (.10); email to GM and Cobasys teams re same for further review (.10).
06/26/09	M. Taigman	0.70	Finalize Cobasys Notes for spot buy purchase orders (.70).
06/26/09	M. Taigman	0.30	Emails with G. Ruselowski re requested verification (.30).
06/26/09	M. Taigman	0.20	Emails with T. Serventi re requested verification (.20).
06/26/09	M. Taigman	0.20	Phone call with G. Ruselowski and B. Happel re Cobasys spot buy purchase order issues (.20).
06/26/09	M. Taigman	0.10	Email to L. Lichtman re revised Note (.10).
06/28/09	M. Taigman	0.20	Update email to GM team in Cobasys re process for resolution of objection to assumption notice (.20).
06/29/09	M. Taigman	0.10	Phone call with D. Adams re status of Cobasys objection and process for revised assumption notice (.10).

Date	Name	Hours	Description
06/29/09	M. Taigman	0.10	Discuss with J. Sgroi re status of Cobasys objection (.10).
06/29/09	M. Taigman	0.20	Emails with Cobasys counsel re objection and timing of replacement spot buy purchase orders (.20).
06/29/09	M. Taigman	0.30	Emails with Cobasys counsel re inaccurate issued purchase orders (.30).
Total Hours and Fees		44.10	<u>\$12,983.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Lisi, Michael A.	0.20	390.00	78.00
Sherick, Tricia A.	1.10	370.00	407.00
Taigman, Michelle	15.80	370.00	5,846.00
Weiss, Robert B.	1.00	565.00	565.00
Appledorn, Thomas J.	4.30	260.00	1,118.00
Adams, Daniel N.	1.30	195.00	253.50
Keith, Adam K.	0.70	210.00	147.00
Kuriakuz , John P.	4.60	210.00	966.00
Leibhan, Evan J.	0.70	210.00	147.00
Sgroi, Joseph R.	14.40	240.00	3,456.00
Total Hours and Fees	44.10		<u>\$12,983.50</u>

REPRESENTING GM IN OTHER BANKRUPTCY CASES - Matter # 126292

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$12,863.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	R. Weiss	0.10	Review email from M. Riashi regarding case disputes relating to GM contracts with Chrysler (.10).
06/01/09	R. Weiss	0.10	Conference with D. Adams re negotiating strategy on case disputes in connection with contracts of GM or affiliate (VM Motori) and Chrysler (.10).
06/01/09	D. Adams	0.30	Review documents supporting objection to cure amount filed by VM Motori S.P.A. in Chrysler bankruptcy (.30).
06/01/09	D. Adams	0.30	Review stock purchase agreement between Chrysler and Penske Corp a joint venture partner (VM Motori) (.30).
06/02/09	R. Weiss	0.50	Participate in conference call with M. Riashi, L. Bluth and D. Adams re evaluation of claims against Chrysler in connection with Assumption and Assignment motion (.50).
06/02/09	D. Adams	0.50	Review Chrysler sale order relating to Assumption and Assignment (.50).
06/02/09	D. Adams	0.50	Review and analyze stock purchase agreement between VM Motori and Chrysler (.50).
06/02/09	D. Adams	0.50	Review and analyze email from Debtors' counsel re cure objection of GM in Chrysler bankruptcy (.50).
06/02/09	D. Adams	0.50	Review emails between VM Motori and Chrysler to evaluate merits of claim (.50).
06/02/09	D. Adams	1.00	Discuss and analyze merits of cure objections filed by GM in Chrysler bankruptcy with M. Riashi, L. Bluth and R. Weiss (1.00).
06/03/09	R. Weiss	0.30	Review and revise draft Chrysler Contract Assumption and Cure Resolution Agreement (.30).
06/03/09	R. Weiss	1.10	Participate in conference call with GM and VM Motori teams re Chrysler Cure Amounts to review facts and develop strategy (1.10).
06/03/09	D. Adams	0.50	Review GM/Chrysler Cure Agreement (.50).
06/04/09	R. Weiss	0.10	Review documents in preparation for conference call re

Date	Name	Hours	Description
			Chrysler cure amounts for GM/Chrysler claim (.10).
06/04/09	R. Weiss	0.50	Extended conference call with M. Riashi, L. Bluth and A. Keith re VM Motori claim (.50).
06/04/09	R. Weiss	0.20	Review multiple email attachments from M. Riashi re information for Chrysler agreement (.20).
06/04/09	R. Weiss	0.10	Review email exchange with M. Riashi re proposed agreement for resolving Powertrain claims (.10).
06/04/09	R. Weiss	0.10	Draft exclusion for proposed agreement resolving Powertrain claims (.10).
06/04/09	R. Weiss	0.10	Exchange emails with M. Riashi and L. Bluth re Chrysler cure amounts (.10).
06/04/09	A. Keith	0.20	Conference with R. Weiss re objections to Chrysler cure amount (.20).
06/04/09	A. Keith	0.30	Phone call with D. Adams re objections to Chrysler cure amount (.30).
06/04/09	A. Keith	1.00	Review background information re powertrain claim against Chrysler (1.00).
06/04/09	A. Keith	0.20	Phone call with H. Magaliff re background information for powertrain claim cure dispute (.20).
06/04/09	A. Keith	0.10	Email to R. Weiss re background information for powertrain cure dispute (.10).
06/04/09	A. Keith	0.20	Phone call with D. Adams re background information for powertrain cure dispute (.20).
06/04/09	A. Keith	0.50	Phone call with D. Adams re VM Motori background (.50).
06/04/09	A. Keith	0.50	Review background information re VM Motori (.50).
06/04/09	A. Keith	0.40	Phone call with M. Riashi re proposed agreement resolving GM Powertrain claims (.40).
06/04/09	A. Keith	0.50	Phone conference with R. Weiss, M. Riashi and L. Bluth (Penske) re resolving VM Motori claims (.50).
06/04/09	A. Keith	1.00	Markup proposed agreement for Powertrain claims vs. Chrysler (1.00).
06/04/09	A. Keith	1.00	Markup proposed agreement for VM Motori claims (1.00).
06/05/09	R. Weiss	0.20	Meeting with H. Magaliff re settlement of Chrysler claims (.20).
06/05/09	R. Weiss	0.20	Review drafts of settlement agreement between Chrysler and VM Motori matter and exhibits thereto

Date	Name	Hours	Description
			(.20).
06/05/09	R. Weiss	0.30	Participate in conference call with representatives of VM Motori and M. Riashi re settlement (.30).
06/05/09	A. Keith	0.50	Revise agreement re: Chrysler claims (.50).
06/05/09	A. Keith	0.50	Phone conference with M. Riashi, L. Bluth (Penske), and R. De Vivio (VM Motori) re revised agreement (.50).
06/05/09	A. Keith	0.20	Review Chrysler bid procedures order re timing of payment (.20).
06/05/09	A. Keith	0.10	Email to GM team re bid procedures order on timing of payment (.10).
06/05/09	A. Keith	0.20	Report to R. Weiss re bid procedures order on timing of Chrysler payment (.20).
06/05/09	A. Keith	0.50	Report to Chrysler counsel, H. Magaliff, re bid procedures order on timing of payment (.50).
06/05/09	A. Keith	0.50	Phone conference with M. Riashi and S. O'Brien re GM Powertrain cure objection issues (.50).
06/05/09	A. Keith	0.30	Review update and schedule from S. O'brien re resolution of outstanding issues for Powertrain cure objection (.30).
06/05/09	A. Keith	0.20	Review email update from R. Weiss re rejection of Troy facility leases (.20).
06/05/09	A. Keith	0.10	Report to H. Magaliff re GM Powertrain cure objection issues (.10).
06/05/09	A. Keith	0.10	Follow-up email to H. Magaliff re bid procedures order on timing of payment (10).
06/05/09	A. Keith	0.20	Report to R. Weiss re proposed assumption and cure agreement for VM Motori (.20).
06/07/09	R. Weiss	0.10	Review email from H. Magaliff re GM settlement (.10).
06/07/09	R. Weiss	0.10	Email to A. Keith re GM settlement of cure amount dispute with Chrysler (.10).
06/07/09	A. Keith	0.10	Review and respond to email from R. Weiss re agreement resolving cure amount objection for VM Motori (.10).
06/07/09	A. Keith	0.10	Email to S. O'Brien re cure amount objection for GM Powertrain (.10).
06/07/09	A. Keith	0.20	Review confirmation notice re cure amount objection for GM Powertrain (.20).

Date	Name	Hours	Description
06/07/09	A. Keith	0.10	Review and respond to email from R. Weiss re confirmation notice (.10).
06/07/09	A. Keith	0.20	Review and respond to emails from H. Magaliff re confirmation notice (.20).
06/07/09	A. Keith	0.20	Review and respond to emails from H. Magaliff re agreement resolving cure amount objection for VM Motori (.20).
06/07/09	A. Keith	0.10	Review and respond to email from L. Bluth re agreement resolving cure amount objection for VM Motori (.10).
06/08/09	R. Weiss	0.10	Review revised VM Motori agreement (.10).
06/08/09	R. Weiss	0.10	Revision to VM Motori agreement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re revised VM Motori agreement (.10).
06/08/09	R. Weiss	0.10	Review changes to Chrysler/Powertrain agreement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re changes to Chrysler/Powertrain agreement (.10).
06/08/09	R. Weiss	0.10	Further revision to Powertrain agreement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re further revisions to Powertrain Agreement (.10).
06/08/09	R. Weiss	0.10	Phone call with H. Magaliff re settlement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re Chrysler settlement (.10).
06/08/09	R. Weiss	0.10	Review multiple exchange of email between H. Magaliff and A. Keith (.10).
06/08/09	R. Weiss	0.40	Conference call with H. Magaliff re settlement agreement and open issues (.40).
06/08/09	R. Weiss	0.10	Confer with A. Keith re open issues on Chrysler settlement (.10).
06/08/09	R. Weiss	0.10	Review changes to Chrysler/Powertrain agreement (.10).
06/08/09	A. Keith	3.00	Phone call with R. Weiss re GM Powertrain-Chrysler cure objection strategy (.20); email to J. Smolinsky re same (.30); phone conference with S. O'Brien and GM team re same (.30); follow-up phone call with S. O'Brien re same (.20); conference with R. Weiss re same (.20); revise cure agreement re same (.70); email to M. Riashi re same (.10); review third-party tool usage agreement re same (.40); revise cure agreement

Date	Name	Hours	Description
			re same (.50); email to H. Magaliff re same (.10).
06/08/09	A. Keith	1.00	Review revised cure agreement re objection to cure amount by VM Motori in Chrysler bankruptcy (.30); email to M. Riashi, L. Bluth, and R. Weiss re same (.20); conference with R. Weiss re same (.10); revise agreement re same (.20); email to M. Riashi and L. Bluth re same (.10); email to R. De Vivo re same (.10).
06/09/09	R. Weiss	0.10	Review Chrysler's counsel's comments on GM Powertrain settlement agreement (.10).
06/09/09	R. Weiss	0.10	Email with A. Keith re comments on GM Powertrain settlement agreement (.10).
06/09/09	R. Weiss	0.10	Email with M. Riashi and A. Keith re VM Motori settlement (.10).
06/09/09	R. Weiss	0.10	Review latest draft of GM/Chrysler settlement Agreement (.10).
06/09/09	R. Weiss	0.10	Consult with A. Keith re changes and comments for GM/Chrysler Settlement Agreement (.10).
06/09/09	A. Keith	0.50	Review and respond to email from M. Riashi re executed VM Motori cure objection in Chrysler bankruptcy (.20); review same (.10); email to R. Weiss re same (.10); email to H. Magaliff re same (.10).
06/09/09	A. Keith	1.30	Review and respond to email from R. Weiss re proposed condition to payment of cure amount in VM Motori's Chrysler cure objection (.20); review H. Magaliff's comments on same (.50); email to M. Riashi re same (.20); review and respond to email from M. Riashi re same (.10); conference with R. Weiss re same (.30); revise agreement re same (.20); email to M. Riashi and S. O'Brien re same (.20); email to H. Magaliff re same (.10).
06/10/09	R. Weiss	0.10	Consult with A. Keith re revised language in Powertrain Agreement (.10).
06/10/09	A. Keith	0.10	Follow-up email to H. Magaliff re assent to VM Motori-Chrysler cure amount settlement agreement (.10).
06/10/09	A. Keith	0.70	Conference with R. Weiss re status of settlement of GM-Chrysler cure amount objection (.20); email to H. Magaliff re same (.10); review and respond to email from H. Magaliff re same (.30); email to M. Riashi and S. O'Brien re same (.10).
06/11/09	R. Weiss	0.20	Phone call with H. Magaliff re issue of assumption of Chrysler agreement (.20).

Date	Name	Hours	Description
06/11/09	R. Weiss	0.10	Phone call with H. Magaliff and A. Keith re issue of assumption (.10).
06/11/09	A. Keith	2.50	Conference with R. Weiss re status of settlement of GM Powertrain-Chrysler cure amount objection (.10); review and respond to email from S. O'Brien re same (.10); review and respond to email from S. O'Brien re same (.10); conference with R. Weiss re same (.30); draft email to J. Smolinsky (Weil) re same (.20); review H. Magaliff's revisions to same (.50); draft schedule to same (.50); email to M. Riashi and S. O'Brien re summary of changes to same (.30); compile execution copy of same (.30); review and respond to email from H. Magaliff re same (.10).
06/12/09	R. Weiss	0.10	Consult with A. Keith re J. Smolinsky's revisions to settlement documents (.10).
06/12/09	A. Keith	3.00	Conference with R. Weiss re status of settlement of Chrysler-GM Powertrain cure agreement (.10); review and respond to email from H. Magaliff re same (.10); email to J. Smolinsky (Weil) re same (.10); review and respond to email from J. Smolinsky re same (.30); incorporate J. Smolinsky's comments into same (.30); email to H. Magaliff re same (.20); review and respond to emails from H. Magaliff re same (.20); conference with R. Weiss re same (.10); review and respond to email from H. Magaliff re same (.10); email to S. O'Brien and M. Riashi re same (.20); review and respond to email from S. O'Brien re same (.20); email to M. Riashi re same (.10); conference with R. Weiss re same (.10); phone call with H. Magaliff re same (.20); review execution version of same (.20); phone call with M. Riashi re same (.20); phone call with M. Riashi and S. O'Brien re same (.20); email to H. Magiloff re same (.10).
06/12/09	A. Keith	1.50	Review and revise stipulation for rejection of certain Chrysler leases (.60); conference with R. Weiss re same (.10); email to M. Riashi and S. O'Brien re summary of same (.30); review and respond to email from S. O'Brien re same (.20); revise same (.30).
06/15/09	R. Weiss	0.10	Review designations re Opel; consult with A. Keith re follow up (.10).
06/15/09	R. Weiss	0.10	Review exchange of email between Debtors' counsel and HMSC re final draft of Chrysler settlement agreement in GM cure disputes with Chrysler bankruptcy (.10).
06/15/09	A. Keith	0.50	Conference with R. Weiss re Chrysler's assumption of Adam Opel Agreement (.10); review Chrysler docket re

Date	Name	Hours	Description
			same (.10); conference with R. Weiss re same (.10); review Chrysler docket re same (.10); email to M. Riashi re same (.10).
06/15/09	A. Keith	0.70	Review and respond to email from D. Smith (Togut) re stipulation and order for rejection of GM Troy facility leases in Chrysler bankruptcy (.20); review stipulation re same (.10); phone call with D. Smith and H. Magaliff re same (.20); phone call with H. Magaliff re same (.10); phone call with D. Smith re same (.10).
06/15/09	A. Keith	0.50	Email to S. O'Brien re execution of GM Powertrain-Chrysler cure amount agreement (.10); review and respond to email from H. Magaliff re same (.10); phone call with S. O'Brien re same (.20); email to H. Magaliff re same (.10).
06/15/09	A. Keith	0.50	Review and respond to email from R. Weiss re withdrawal of VM Motori's objection to cure amount in Chrysler bankruptcy (.10); draft withdrawal of same (.30); email to J. Baka re filing (.10).
06/16/09	A. Keith	0.50	Review execution copy of stipulation and order for rejection of Troy facility leases (.20); email to R. Weiss re same (.10); email to J. Baka re same (.10); email to H. Magaliff re same (.10).
06/16/09	A. Keith	0.70	Review and respond to email from M. Riashi re notice of assumption by Chrysler of GM powertrain development agreements (.20); review notices of same (.30); review agreement re same (.20).
06/17/09	A. Keith	0.50	Review and respond to email from M. Hamersky (Togut) re withdrawal of VM Motori objection (.10); conference with J. Baka re same (.10); review docket re same (.20); email to M. Hamersky re same (.10).
06/18/09	A. Keith	0.20	Review and respond to email from H. Magaliff re withdrawal of objection to Chrysler cure amount (.20).
06/19/09	A. Keith	0.50	Review and respond to email from H. Magaliff re withdrawal of objection to Chrysler cure amount (.10); draft withdrawal of same (.20); conference with J. Baka re same (.10); email to H. Magaliff re same (.10).
06/23/09	A. Keith	0.20	Review and respond to email from S. O'Brien re stipulation for rejection by Chrysler of Troy facility leases (.20).
06/23/09	A. Keith	0.40	Review and respond to email from M. Sabbidini re GM's assumption of VM Motori agreements that were the subject of a Chrysler cure agreement (.20); email to S. Drucker re same (.20).

Date	Name	Hours	Description
06/23/09	A. Keith	1.00	Review and respond to email from S. O'Brien re Chrysler's objection to GM's notice of cure amount (.30); review objection re same (.40); email to T. Sherick and S. Drucker re same (.30).
06/24/09	A. Keith	1.70	Review and respond to email from M. Sabaddini (VM Motori) re assumption by GM of VM contracts (.20); email to S. Drucker and T. Sherick re same (.20); review agreement with Chrysler re same (.20); phone call with M. Riashi re same (.20); email to S. Drucker re same (.10); phone call with S. Drucker re same (.30); phone conference with S. Drucker and M. Riashi re same (.30); review and respond to email from S. Drucker re same (.10); review emails from GPSC personnel re same (.10).
06/25/09	A. Keith	0.80	Review and respond to email re phone call on assumption of VM Motori contracts by GM (.10); prepare for and participate in phone conference with M. Riashi, S. Drucker, C. DuBay, and representative from AlixPartners re same (.30); review contract assumption website re same (.10); review email from M. Sabaddini re same (.30).
06/25/09	A. Keith	0.70	Phone call with J. Molloy (CGI) re timing of GM payment (.20); review and respond to email from P. Martindale re same (.20); email to V. Yj re same (.10); review and respond to email from V. Yj re same (.10); email to P. Martindale re same (.10).
06/26/09	A. Keith	0.30	Review and respond to email from M. Riashi re notice from Chrysler to assume contracts (.10); review notice re same (.20).
06/26/09	A. Keith	0.30	Conference with R. Weiss re notice of confirmation of GM executory contracts in Chrysler bankruptcy (.10); review same (.10); email to M. Riashi re same (.10).
06/29/09	R. Weiss	0.10	Additional phone calls with M. Fischer re Lear; draft email to C. Dubay re nondisclosure agreement (.10).
06/29/09	R. Weiss	0.20	Review changes to confidentiality agreement re Lear (.10); draft email to M. Fischer re same (.10).
06/29/09	R. Weiss	0.10	Review media reports of imminent filing re Lear; phone call with M. Fischer re organization (.10).
06/29/09	R. Weiss	0.10	Exchange email with M. Fischer re Lear nondisclosure agreement and scheduling of conference call; exchange email with J. Sgroi re same; exchange email with T. Sherick re revising Lear nondisclosure agreement (.10).
06/29/09	A. Keith	0.40	Email to S. Drucker re notice of confirmation of VM Motori executory contracts in GM bankruptcy (.10);

Date	Name	Hours	Description
			email to M. Sabbadini re same and cure amount issues (.30).
06/29/09	A. Keith	0.50	Review and respond to email from M. Riashi re assumption of additional GM powertrain agreement (.20); email to S. Drucker re same (.20); review and respond to email from S. O'Brien re same (.10).
06/30/09	A. Keith	0.30	Email to S. Drucker re GM's assumption of hybrid cooperation agreement to be assumed in Chrysler bankruptcy (.20); review and respond to email from S. Drucker re same (.10).
06/30/09	J. Sgroi	1.00	Phone call with M. Fischer and A. Coomer re Lear status (.20); review and revise confidentiality agreement (.20); participate in call with Lear representatives and counsel (.50); update call with R. Weiss re same (.10).
06/30/09	B. Lundberg (L.A.)	1.60	Research numerous times re impending Lear Corporation bankruptcy filing (1.30); emails with J. Sgroi and T. Sherick re same (.30).
Total Hours and Fees		49.20	<u>\$12,863.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	7.40	565.00	4,181.00
Adams, Daniel N.	4.10	195.00	799.50
Keith, Adam K.	35.10	210.00	7,371.00
Sgroi, Joseph R.	1.00	240.00	240.00
Lundberg, Brenda E. (Paralegal)	1.60	170.00	272.00
Total Hours and Fees	49.20		<u>\$12,863.50</u>

EXECUTORY CONTRACTS - Matter # 126293

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$455,188.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and D. Grimm re analysis of GECC equipment leases, additional factual investigation needed (.20).
06/01/09	D. Baty, Jr.	0.50	Phone call with K. Larson re termination of airplane engine maintenance contract, issues with severing two contracts (.50).
06/01/09	D. Baty, Jr.	1.80	Further research re GECC lease analysis; review operative lease language (1.80).
06/01/09	D. Baty, Jr.	0.80	Expand/revise memo on GECC lease analysis (.80).
06/01/09	D. Baty, Jr.	0.60	Prepare outline of additional research issues re re-characterization of GECC equipment lease (.60).
06/01/09	D. Baty, Jr.	0.30	Review draft memo re re-characterization of GECC equipment lease (.30).
06/01/09	D. Baty, Jr.	0.40	Several phone calls with R. Weiss re legal analysis of equipment leases (.40).
06/01/09	D. Baty, Jr.	0.20	Phone call with D. Grimm re additional research needed on severability of GECC leases (.20).
06/01/09	P. Rozof	0.70	Review file re 2001 equipment lease transaction for information re equipment with respect to characterization of lease (.70).
06/01/09	T. Sherick	1.00	Conference call with M. Monger re executory contract rejection process (.50); follow-up meeting with S. Webber and J. Sgroi re the contract rejection process (.50).
06/01/09	R. Weiss	0.20	Multiple email with P. Rozoff re GECC opinion letters (.20).
06/01/09	R. Weiss	0.30	Review of memo analyzing GECC leases (.30).
06/01/09	R. Weiss	0.10	Phone call with D. Baty re analysis of GECC leases (.10).
06/01/09	R. Weiss	0.10	Review cure amount resolution protocol (.10).
06/01/09	R. Weiss	0.20	Review and revise Equipment Lease analysis memo (.20).

Date	Name	Hours	Description
06/01/09	R. Weiss	0.20	Conference with D. Baty and D. Grimm re analysis and facts re GECC lease analysis (.20).
06/01/09	R. Weiss	0.10	Email with J. Sgroi re executory contracts protocol (.10).
06/01/09	R. Weiss	0.10	Conference call with J. Sgroi and T. Sherick re cure amount resolution protocol, arbitration process and whether to be included in Trade Agreement (.10).
06/01/09	R. Weiss	0.30	Conference with D. Baty and D. Grimm re Equipment Lease analysis (.30).
06/01/09	R. Weiss	0.20	Conference with D. Baty re GECC lease analysis (.20).
06/01/09	R. Weiss	0.10	Multiple email with D. Linna re GECC lease analysis (.10).
06/01/09	D. Adams	0.10	Discuss resolution of Powertrain claim with opposing counsel (.10).
06/01/09	D. Adams	0.50	Draft letter to opposing counsel re cure dispute (.50).
06/01/09	D. Grimm	2.10	Review and analyze GECC equipment leases with respect to lease status (2.10).
06/01/09	D. Grimm	1.20	Draft memorandum re GECC equipment lease status (1.20).
06/01/09	D. Grimm	1.10	Research re GECC equipment leases with respect to lease status (1.10).
06/01/09	D. Grimm	3.50	Review and analyze 2001 equipment lease transaction closing documents (3.50).
06/01/09	D. Grimm	2.70	Research re effect of equipment lease opinion letters on lease characterization (2.70).
06/01/09	D. Linna, Jr.	0.50	Prepare for and participate in call with D. Baty and D. Grimm to discuss equipment lease analysis and legal research relating to same (.50).
06/01/09	D. Linna, Jr.	0.30	Direct D. Grimm with respect to lease analyses additional research issues (.30).
06/01/09	D. Linna, Jr.	0.30	Numerous emails with Alix Partners re factual background on GECC leases and scheduling issues (.30).
06/01/09	D. Linna, Jr.	1.20	Review GECC leases (1.20).
06/01/09	D. Linna, Jr.	0.40	Emails to/from Alix Partners re review of opinion letters relating to leases (.40).
06/01/09	J. Sgroi	4.90	Multiple phone and email conferences with D. Meshkov, R. Weiss, J. Smolinsky and T. Sherick re Cure Dispute Resolution Process and Trade

Date	Name	Hours	Description
			Agreements and revise same (1.70); phone calls and emails with N. Ankers and B. Jackson re Cure Dispute Resolution Process; revise same (2.60); revise logistics suppliers letter and trade agreement (.60).
06/01/09	J. Sgroi	1.20	Draft Starcom trade agreement and email correspondence with B. Rademacher re same (1.20).
06/01/09	A. Zaidi	1.00	Attention to licensure issues and related penalties in California and Texas (1.00).
06/01/09	B. Lundberg (L.A.)	2.40	Meetings with D. Baty re motion to reject contracts and service issues (.30); review numerous agreements re service issues for AVN Air, SunTrust, US Bank and GE Capitol (1.20); draft service list re same (.30); emails with D. Baty re same and additional address information (.20); review additional address information (.20); email to L. Laken re same (.20).
06/02/09	N. Ankers	0.10	Phone call with J. Sgroi re ADR procedures (.10).
06/02/09	D. Baty, Jr.	1.60	Finish revisions of draft memo re GECC leases (1.60).
06/02/09	D. Baty, Jr.	0.30	Phone call with R. Weiss and M. Binkow re impact of legal opinion assumptions on strategy for recharacterizing GECC leases (.30).
06/02/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and L. Buonomo re legal strategy for GECC leases (.20).
06/02/09	D. Baty, Jr.	0.10	Follow-up with D. Grimm re additional research on recharacterization of GECC leases (.10).
06/02/09	D. Baty, Jr.	0.50	Work on troubled supplier contract assumption/rejection for cure disputes analysis (.50).
06/02/09	D. Baty, Jr.	0.30	Continue work on troubled supplier contract analysis (.30).
06/02/09	D. Baty, Jr.	1.00	Work on troubled supplier assumption/rejection contract analysis (1.00).
06/02/09	D. Baty, Jr.	1.50	Lengthy call with GM, Alix Partners and Jenner teams to discuss lease re-characterization and severability issues, strategy (1.50).
06/02/09	D. Baty, Jr.	1.50	Continue work on troubled supplier assumption/rejection contract analysis (1.50).
06/02/09	R. Jackson	1.10	Review and comment on draft Cure Dispute Resolution Process re an arbitration process (1.10).
06/02/09	M. Meisner	0.30	Review Flint Flow-Through Warehouse Facility lease documentation (.30).
06/02/09	M. Meisner	0.10	Correspondence with T. Conder re lease

Date	Name	Hours	Description
			documentation for Flint Flow-Through Property (.10).
06/02/09	M. Meisner	0.10	Correspondence with L. Smith re transmittal of Flint Flow-Through Warehouse lease documentation (.10).
06/02/09	T. Sherick	2.50	Conference call with J. Smolinsky and S. Webber re the status of executory contract assumption/rejection (1.00); further follow-up conference calls with S. Webber re the status of the contract assumption and assignment (.50); conference call with S. Webber and J. DaMour re executory contract rejection protocol (.50); review email correspondence from S. Hatchett re IS&S re executory contract assumption and draft reply email re the same (.50).
06/02/09	R. Weiss	0.80	Conference call with AlixPartners, GM Legal Staff and Jenner team re lease evaluation and strategy for negotiations (.80).
06/02/09	R. Weiss	0.10	Review AlixPartners materials re lease evaluation (.10).
06/02/09	R. Weiss	0.20	Conference with D. Baty, D. Linna and D. Grimm re strategy and staffing re lease evaluations (.20).
06/02/09	R. Weiss	0.20	Prepare for and participate in conference call with M. Binkow, D. Baty and D. Grimm re legal opinion assumptions on strategy for recharacterizing GECC lease (.20).
06/02/09	R. Weiss	0.20	Prepare for and participate in conference call with L. Buonomo (GM Legal Staff), M. Binkow, D. Baty and D. Grimm re legal opinion assumptions on strategy for re-characterizing GECC lease (.20).
06/02/09	R. Weiss	0.20	Meeting with D. Baty and D. Grimm re preparation for conference call with AlixPartners and Jenner team to discuss re-characterization and severability issues and strategy (.20).
06/02/09	D. Grimm	0.40	Participate in phone conference with R. Weiss, D. Baty and L. Buonomo re strategy for certain equipment leases (.40).
06/02/09	D. Grimm	1.20	Research re legal standard for severability of equipment lease agreements (1.20).
06/02/09	D. Grimm	1.80	Participate in phone conference with AlixPartners, GM, R. Weiss, D. Baty and D. Linna re strategy for re-characterization and severability of equipment leases (1.80).
06/02/09	D. Grimm	1.20	Further research re equipment lease opinion letters (1.20).
06/02/09	D. Grimm	0.50	Strategy meeting with D. Linna re re-characterization

Date	Name	Hours	Description
			and severability of equipment leases (.50).
06/02/09	D. Grimm	0.40	Strategy meeting with D. Linna, R. Weiss, and D. Baty re re-characterizing and severability of equipment leases (.40).
06/02/09	D. Grimm	0.50	Strategy meeting with P. Rosenbaum, J. Kline, D. Linna re equipment lease document retrieval (.50).
06/02/09	D. Grimm	0.50	Draft missing document list re equipment leases (.50).
06/02/09	D. Grimm	0.50	Draft preliminary legal research summary re GECC equipment leases (.50).
06/02/09	D. Grimm	1.10	Further research re impact of GECC equipment lease opinion letters (1.10).
06/02/09	D. Grimm	1.90	Review equipment lease closing documents (1.90).
06/02/09	D. Grimm	2.80	Research re legal standard for re-classification of equipment leases (2.80).
06/02/09	D. Grimm	0.50	Participate in phone conference with R. Weiss, D. Baty and M. Binkow re legal opinion on equipment leases issued in 2001 lease transaction (.50).
06/02/09	D. Linna, Jr.	0.30	Briefly review email and preliminary lease reviews from Jenner (.30).
06/02/09	D. Linna, Jr.	0.50	Phone conference with D. Baty, R. Weiss, and D. Grimm to discuss strategy and planning (.50).
06/02/09	D. Linna, Jr.	0.50	Phone call with P. Rosenbaum, J. Kline, and D. Grimm re document retrieval (.50).
06/02/09	D. Linna, Jr.	0.50	Provide direction to D. Grimm re lease analyses and legal standards (.50).
06/02/09	D. Linna, Jr.	2.20	Prepare for and participate in team teleconference to discuss strategy (2.20).
06/02/09	D. Linna, Jr.	0.60	Review revised memo re equipment lease analysis (.60).
06/02/09	J. Sgroi	5.20	Phone call with C. Karol re starcom (.30); prepare multiple revisions to Cure Dispute Resolution Process and confer with T. Sherick and S. Webber re same (2.80); email correspondence and phone calls with N. Ankers and R. Jackson re Cure Dispute Resolution Process (.70); revise Starcom trade agreement; phone calls and emails with B. Rademacher re same (1.40).
06/03/09	D. Baty, Jr.	1.00	Meet with M. Fischer to review troubled supplier agreements for assumption/rejection decision (1.00).
06/03/09	D. Baty, Jr.	0.40	Meet with IS technician re preparing spreadsheet

Date	Name	Hours	Description
			requested by client on troubled supplier contracts (.40).
06/03/09	D. Baty, Jr.	0.20	Emails re rejection of GECC airplane leases (.20).
06/03/09	D. Baty, Jr.	0.40	Lengthy call with K. Larson re rejection of GECC airplane leases (.40).
06/03/09	D. Baty, Jr.	0.20	Phone call with B. Trumbauer, counsel to Wayne County, re hanger lease rejection (.20).
06/03/09	D. Baty, Jr.	0.30	Several consults with D. Grimm re research results on severability of GECC (.30).
06/03/09	D. Baty, Jr.	0.20	Review case law on severability re GECC leases (.20).
06/03/09	D. Baty, Jr.	0.40	Review materials from D. Renner re JSSI aircraft maintenance contracts (.40).
06/03/09	D. Baty, Jr.	0.40	Phone call with D. Renner re aircraft maintenance contracts (.40).
06/03/09	D. Baty, Jr.	0.30	Review revised memo re GECC lease rejection, provide comments (.30).
06/03/09	D. Baty, Jr.	3.00	Work on SRM contract rejection schedule (2.80); emails re questions on contracts (.20).
06/03/09	D. Baty, Jr.	0.30	Meet with data entry staff re spreadsheet requested by client on troubled supplier contracts (.30).
06/03/09	J. Calton	0.20	Confer with R. Weiss on sale issues with respect to airplane (.20).
06/03/09	B. Kaye	0.50	Review provision of aircraft maintenance agreement re: severability (.50).
06/03/09	M. Meisner	0.30	Review publication commenting on values in connection with Beaubien Deck synthetic lease structure (.30).
06/03/09	T. Sherick	5.20	Review S. Hatchett's email on leasing and executory contract assumption and assignment (.20); work on presentation to GPSC team on executory contract assumption and assignment (1.00); participate in presentation with the GPSC team (1.00); follow-up revisions to GPSC presentation for SBM meeting (1.00); further calls with S. Webber re the same (.20); review revised Template for executory contract assumption notice (.30); provide comments to S. Webber re same (.20); review email correspondence from S. Hatchett re lease rejection issues (.10); respond to S. Hatchett's comments on lease rejection issues (.40); conference call with M. Fischer and S. Hatchett re lease rejection issues (.50); conference call with S. Hanchett and M. Smith re issues with lease rejection

Date	Name	Hours	Description
			(.30).
06/03/09	T. Sherick	0.20	Phone call with B. Trumbauer re aircraft lease rejection issues and WCPA issues (.20).
06/03/09	T. Sherick	0.20	Follow-up calls with B. Trumbauer re aircraft leases (.20).
06/03/09	T. Sherick	0.20	Follow-up email correspondence to D. Baty and K. Larson re hangar lease rejection issues (.20).
06/03/09	R. Weiss	0.10	Phone call with L. Buonomo re strategy for dealing with GE leases (.10).
06/03/09	R. Weiss	0.10	Phone call with B. Powell re questions re Trade Agreement (.10).
06/03/09	R. Weiss	0.20	Emails to and from B. Powell re Starcom MediaVest Group (.20).
06/03/09	R. Weiss	0.10	Review Shareholder Agreement re aircraft (.10).
06/03/09	R. Weiss	0.10	Review Shareholder Agreement re aircraft (.10).
06/03/09	R. Weiss	0.20	Phone call with T. Stenger (AlixPartners) re protocol and scheduling to reject equipment leases (.20).
06/03/09	R. Weiss	0.20	Meeting with S. Tayter and J. Kuras re review project re review of divestiture agreements in connection with contract assumptions (.20).
06/03/09	R. Weiss	0.10	Conference call with K. Hudolin and S. Tayter re project re divestiture agreements (.10).
06/03/09	R. Weiss	0.10	Review draft Notice re aircraft lease rejection and related email (.10).
06/03/09	R. Weiss	0.10	Review Wayne County Objection re aircraft lease rejection (.10).
06/03/09	R. Weiss	0.10	Email with T. Sherick and D. Baty re Wayne County Objection re aircraft lease rejection (.10).
06/03/09	R. Weiss	0.10	Review comments on Assignment Notice (.10).
06/03/09	R. Weiss	0.20	Phone call with K. Hudolin re project to review divestiture contracts (.20).
06/03/09	R. Weiss	0.20	Review summary re divestiture contracts (.20).
06/03/09	R. Weiss	0.10	Confer with M. Taigman re project to review divestiture contracts (.10).
06/03/09	R. Weiss	0.10	Email to D. Foltyn re project to review divestiture contracts (.10).
06/03/09	T. Przybylski	0.10	Phone call with K. Yourchok and T. Sherick

Date	Name	Hours	Description
			determination re cure amounts (.10).
06/03/09	T. Przybylski	0.10	Follow-up re cure amount dispute resolution procedures (.10).
06/03/09	T. Przybylski	0.10	Phone call with S. Stahl re cure amount dispute resolution (.10).
06/03/09	T. Przybylski	0.50	Review trade agreement and motion re cure amounts (.50).
06/03/09	D. Adams	2.90	Draft templates for response to stop ship threats of suppliers (2.90).
06/03/09	D. Adams	0.30	Analyze and advise client with respect to the effective termination date of assumed contracts under trade agreement (.30).
06/03/09	D. Grimm	2.90	Research re legal standard for severability of equipment leases (2.90).
06/03/09	D. Grimm	2.40	Review and analyze equipment leases with respect to lease status (2.40).
06/03/09	D. Grimm	2.40	Research re opinion letters and third party reliance re equipment leases (2.40).
06/03/09	D. Grimm	2.30	Draft memorandum re equipment lease status (2.30).
06/03/09	D. Grimm	0.20	Strategy meeting with D. Baty re memorandum and legal standard for severability of equipment leases (.20).
06/03/09	D. Linna, Jr.	0.50	Phone call with D. Grimm re lease analysis and legal research relating to severability and recharacterization (.50).
06/03/09	D. Linna, Jr.	0.20	Review emails from Alix Partners re gathering all pertinent documents (.20).
06/03/09	D. Linna, Jr.	0.20	Analyze lease documents in connection with GEEC memo (.20).
06/03/09	D. Linna, Jr.	0.30	Phone call with R. Weiss re equipment leases analysis (.30).
06/03/09	J. Sgroi	4.60	Email correspondence with M. Fischer re contract assumption process (.20); review assumption/assignment notice and provide comments to same (.50); prepare executory contract assumption/assignment training materials and confer with S. Webber re same (1.20); participate in contract assumption/assignment training sessions (.90); revise presentation materials for SBM and confer with S. Webber re same (1.00); further review and revise training materials and slides and consult with T. Sherick

Date	Name	Hours	Description
			and S. Webber re same (.80).
06/03/09	S. Tayter	0.30	Phone call with R. Weiss and K. Hudolin re contract review to be conducted (.30).
06/03/09	B. Lundberg (L.A.)	0.40	Meet with F. Gorman re motion to ratify GMAC contracts (.10); research docket re same (.10); obtain and review motion and order re same (.20).
06/03/09	L. Provenzano (L.A.)	3.00	Meeting with D. Grimm re equipment leases (.30); review leases regarding equipment collateral at various manufacturing sites and determine fixture filing jurisdiction (.80); conduct online UCC research with the State of Michigan re equipment leases (.30); conduct online UCC research with the State of New York re same (.40); conduct online UCC research with the State of Louisiana re same (.30); conduct online UCC research with Oakland County Michigan re same (.30); conduct online UCC research with Genessee County Michigan re same (.30); conduct online UCC research with Ingham County Michigan re same (.30).
06/04/09	D. Baty, Jr.	1.00	Lengthy advisors call (Jenner & Alix Partners) to work on lease rejection/recharacterization issues (1.00).
06/04/09	D. Baty, Jr.	0.80	All hands call with equipment lease team to work on strategy for recharacterization (.80).
06/04/09	D. Baty, Jr.	0.20	Work on SRM contract assumption/rejection schedule (.20).
06/04/09	D. Baty, Jr.	0.30	Phone call with Jenner team re legal strategy on lease recharacterization issues (.30).
06/04/09	D. Baty, Jr.	0.10	Review memo re comments on GECC rejection order (.10).
06/04/09	D. Baty, Jr.	0.50	Phone call with Jenner and Alix Partners representatives re appraiser for re-characterization litigation (.50).
06/04/09	D. Baty, Jr.	0.30	Phone call from B. Trumbauer re surrender of hanger at Metro Airport (.30).
06/04/09	D. Baty, Jr.	0.30	Phone call to D. Bacon, GECC counsel re GECC aircraft rejection order (.30).
06/04/09	D. Baty, Jr.	1.30	Additional work on SRM contract assumption/rejection analysis and spreadsheet (1.30).
06/04/09	D. Baty, Jr.	0.10	Review/provide comments on letter to equipment lessors re meeting and confer with D. Linna re Maynard's letter (.10).
06/04/09	D. Baty, Jr.	0.20	Confer with D. Grimm re additional documents

Date	Name	Hours	Description
			impacting on re-characterization (.20).
06/04/09	D. Baty, Jr.	0.20	Review B. Kaye memo on maintenance contract issues and update email to K. Larson and D. Renner re aircraft lease issues (.20).
06/04/09	J. Calton	0.10	Consult with D. Baty on setoff issues in connection with JSSI executory contracts (.10).
06/04/09	B. Kaye	1.60	Further review of engine maintenance agreement (1.00); phone with D. Baty re engine maintenance agreements (.30); draft email re engine maintenance agreement termination (.30).
06/04/09	A. Salle	9.10	Review contracts and prepare summary of contracts for: NCR Acquisition and Financing (2.60); purchase of New Jersey Co-Gen Facility (1.00); 1991 Equipment Lease Program (2.70); Sale of assets of NAO (2.80).
06/04/09	T. Sherick	1.50	Meet with S. Webber to review the results of the GPSC training sessions on executory contracts assumption and assignment (1.00); prepare presentation for SBM meetings with suppliers (.50).
06/04/09	R. Weiss	0.20	Review and respond to email from GM Team re variety of assumption issues (.20)
06/04/09	R. Weiss	0.30	Participate in portion of conference call with GM team re equipment leases (.30).
06/04/09	R. Weiss	0.10	Conference with D. Linna and D. Grimm re equipment leases (.10).
06/04/09	R. Weiss	0.20	Continue participation in conference call with GM team re equipment leases (.20).
06/04/09	R. Weiss	0.10	Phone call with K. Hudolin re additional resources re project for review of divestiture contracts (.10).
06/04/09	J. Kuras	0.60	Review and prepare summary of Operating Agreement between members of Argonaut Relocation Services, LLC (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Employee Relocation Service Agreement re relocation assistance provided to GM by employees of Argonaut (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Assignment Agreement between Hughes Aircraft Company and Packard Electric Division of General Motors Corporation for Intellectual Property (Excluding Patents) re assignment to GM of all Hughes Aircraft intellectual property (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of License Agreement between Hughes Aircraft Company and Packard

Date	Name	Hours	Description
			Electric Division of General Motors Corporation for Patents re Hughes license patents to GM (.60).
06/04/09	J. Kuras	0.50	Conference with K. Hudolin re Executory Contract review (.50).
06/04/09	J. Kuras	0.50	Review and prepare summary of License and Technical Assistance Agreement between Packard Electric Division of General Motors Corporation and Hughes Microelectronics Europa Limited re grant of certain licensed products to GM and right to certain proprietary information concerning the licensed products (.50).
06/04/09	J. Kuras	0.60	Review and prepare summary of Sales Agreement between General Motors Corporation and Johnson Controls, Inc. re asset sale (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Indemnification Agreement re indemnification obligations with respect to sale of Elyria plant (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Access Agreement granting access to certain heavy duty trucks engineering and design information to Volvo GM Canada Heavy Truck Corporation (.60).
06/04/09	J. Kuras	0.50	Review and prepare summary of Trademark License Agreement granting joint venture the right to use the GMC/GM marks in Canada (.50).
06/04/09	J. Kuras	0.40	Review and prepare summary of Technical Services and Information Agreement allowing for technical services from GM to joint venture (.40).
06/04/09	J. Kuras	0.60	Review and prepare summary of Share Purchase Agreement setting up joint venture to manufacture/distribute heavy trucks in Canada (.60).
06/04/09	J. Kuras	0.50	Review and prepare summary of Manufacturing Transfer Agreement relating to manufacturer of coating services and coating catalytic products (.50).
06/04/09	J. Kuras	0.50	Review and prepare summary of Employee Leasing Agreement re GM leased employees to ASEC Manufacturing as part of joint venture (.50).
06/04/09	J. Kuras	0.40	Review and prepare summary of Letter Agreement between AlliedSignal, AlliedSignal agrees to indemnify GM against any losses due to AlliedSignal's failure as of the closing date to deliver clean title to Mexican production facility (.40).
06/04/09	J. Kuras	0.30	Review and prepare summary of Letter Agreement AlliedSignal, AlliedSignal agrees to indemnify GM against any losses due to AlliedSignal's failure as of the

Date	Name	Hours	Description
			closing date to obtain certain consents, approvals, licenses or permits (.30).
06/04/09	J. Kuras	0.40	Review and prepare summary of Patent License Agreement between Canada JV and GM granting joint venture the right to use certain GM patents (.40).
06/04/09	J. Kuras	0.60	Review and prepare summary of Stock Purchase Agreement setting up joint venture to manufacture/distribute heavy trucks (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Access Agreement granting of access to certain heavy duty truck engineering and design information to Volvo GM Heavy Truck Corporation (.60).
06/04/09	A. Maxwell	3.20	Review closing binder for Split-off of Electronic Data Systems Corporation prepare summary (3.20).
06/04/09	A. Maxwell	3.70	Review closing binder for Acquisition by Merger of Electronic Data Systems Corporation prepare summary (3.70)
06/04/09	A. Maxwell	3.00	Review closing binder for Acquisition of GM Hughes Electronics Corporation and its Wholly-Owned Subsidiary Hughes Aircraft Company from Howard Hughes Medical Institute prepare summary (3.00).
06/04/09	D. Grimm	8.10	Review and analyze General Electric and General Foods equipment leases re status and transaction integration (8.10).
06/04/09	D. Grimm	1.00	Strategy meeting with Equipment Lease Legal Team re legal analysis (1.00).
06/04/09	D. Grimm	1.30	Strategy meeting with Equipment Lease Full Team re status (1.30).
06/04/09	D. Grimm	0.30	Review invitation letter re equipment finance negotiation (.30).
06/04/09	D. Grimm	0.30	Strategy meeting with J. Kline re appraisals issued in connection with equipment lease transactions and transaction materials (.30).
06/04/09	D. Grimm	0.10	Strategy meeting with D. Baty re appraisals issued in connection with equipment lease transactions (.10).
06/04/09	D. Grimm	1.20	Review and analyze equipment finance transaction documents received from NYTO (1.20).
06/04/09	D. Linna, Jr.	0.50	Prepare for and participate in teleconference with D. Baty and M. Terrien re strategy and legal issues (.50).
06/04/09	D. Linna, Jr.	1.50	Research re Section 363 valuation in context of GECC leases (1.50).

Date	Name	Hours	Description
06/04/09	D. Linna, Jr.	0.30	Direct R. Keller with respect to Section 363 valuation research (.30).
06/04/09	D. Linna, Jr.	1.30	Prepare for an participate in second teleconference with Equipment Lease team to discuss strategy and factual background (1.30).
06/04/09	D. Linna, Jr.	1.60	Review equipment leases and analyses (1.60).
06/04/09	D. Linna, Jr.	2.20	Prepare for and participate in teleconference with Equipment Lease legal team to discuss strategy and legal analysis (2.20).
06/04/09	D. Linna, Jr.	0.30	Review of proposed letter to "lessors" and review comments (.30).
06/04/09	J. Sgroi	1.60	Review contract types and descriptions for cure website (.40); conference call with D. Goldwin and V. YJ re contract types for cure website (.60); review revised contract types for cure website and email correspondence re same (.30); email correspondence with T. Sherick, R. Weiss and F. Gorman re GM claims against parties whose contracts have been assumed (.30)
06/04/09	J. Sgroi	0.20	Email correspondence with M. Taigman re TriMag contract assumption issues (.20).
06/04/09	S. Tayter	4.00	Review Closing Binder for General Corporate & U.S. Agreements relating to the separation of Hughes Electronics Corporation to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (4.00).
06/04/09	S. Tayter	3.00	Review Closing Binder for General Corporate & U.S. Agreements relating to the Hughes transactions and the Raytheon merger to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (3.00).
06/04/09	S. Tayter	3.00	Review Closing Binder for General Corporate & U.S. Agreements relating to the sales of assets to AC Battery Corporation to Omnian Power Engineering Corporation to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (3.00).
06/04/09	R. Keller (Clerk)	0.40	Meeting with D. Linna re researching valuation under 11 USC 363(f)(3) (.40).
06/04/09	R. Keller (Clerk)	2.40	Research valuation under 11 U.S.C. 363(f)(3) for D. Linna. (2.40)

Date	Name	Hours	Description
06/05/09	D. Baty, Jr.	0.20	Phone call with D. Grimm re additional information gleaned from appraisal of GECC lease equipment (.20).
06/05/09	D. Baty, Jr.	0.30	Review revised memo re GECC lease issues, provide comments (.30).
06/05/09	D. Baty, Jr.	0.50	Phone call with D. Bacon and J. Ktsanes re rejection of GECC aircraft leases (.50).
06/05/09	D. Baty, Jr.	0.10	Update email to K. Larson and review email from Wayne County counsel (.10).
06/05/09	D. Baty, Jr.	0.30	Draft memo re criteria for assuming or rejecting troubled supplier contracts; review schedules to estimate timing (.30).
06/05/09	D. Baty, Jr.	0.10	Review/respond to emails re required tooling for exit (.10).
06/05/09	D. Baty, Jr.	0.10	Phone call with D. Renner re next steps to effectuate turnover of airplanes to GECC (.10).
06/05/09	D. Baty, Jr.	0.10	Phone call with D. Renner re letter to GECC re turnover of planes, next steps (.10).
06/05/09	D. Baty, Jr.	0.30	Confer with D. Linna re valuation research results, Section 363(f) issues (.30).
06/05/09	D. Baty, Jr.	0.30	Lengthy call with K. Meadows re background for research on setoff rights in respect of maintenance contract (.30).
06/05/09	D. Baty, Jr.	0.20	Meet with D. Grimm on impact of appraisals and useful life representation on GECC lease re-characterization (.20).
06/05/09	D. Baty, Jr.	0.60	Phone call with Tai Li and other Alix Partners representatives, R. Clark and J. Krugel re background on mobile equipment leases (.60).
06/05/09	D. Baty, Jr.	0.20	Follow-up call with J. Krugel re issues on mobile equipment leases (.20).
06/05/09	J. Krugel	1.70	Research re lease severability and recharacterization issues (1.70).
06/05/09	J. Krugel	0.20	Phone call with D. Baty re Mobile Equipment Master Leases review (.20)
06/05/09	J. Krugel	0.60	Phone conferences with T. Li, R. Clarke, and D. Baty re severability and recharacterization analysis for Mobile Equipment Master Leases (.60)
06/05/09	A. Salle	14.60	Review contracts and prepare summary of contracts for Sale of Forward and Signal Lighting assets (2.40); EDS Master Service Agreement (.60); Sale of Magnequen

Date	Name	Hours	Description
			business (1.40); Sale of Delco Remy assets (3.30); McDonald's Pilot Agreement (.60); Medscape (.60); Netzero (1.60); Motors Insurance (.30); Delphi Interior Lighting (2.40); New Venture Gear (1.40).
06/05/09	T. Sherick	2.50	Review and revise the email protocol re GPSC contract assumption (.50) email to S. Webber (.50); follow-up telephone call from S. Webber re the GPSC communications and request to revise (.30); review and revise the GPSC communications for executory contracts (1.00); email to S. Webber (.20).
06/05/09	R. Weiss	0.20	Phone conversation with J. Carney re assumption/rejection of ACSYS and Guide indemnities (.20).
06/05/09	R. Weiss	0.10	Review rejection motion and schedules (.10).
06/05/09	R. Weiss	0.10	Confer with L. McLaughlin re rejection motion (.10).
06/05/09	R. Weiss	0.20	Review email and documents re Mobile Equipment leases (.20).
06/05/09	R. Weiss	0.10	Multiple exchange of emails re Troy Leases with L. Buonomo (.10).
06/05/09	J. Kuras	0.40	Review and prepare summary of Asset Purchase Agreement re sale of hot coil assets to Chasco Systems (.40).
06/05/09	J. Kuras	0.30	Review and prepare summary of Lease of Livonia facility (.30).
06/05/09	J. Kuras	0.30	Review and prepare summary of Intellectual Property License Agreement to Chasco for production of hot coil springs (.30).
06/05/09	J. Kuras	0.40	Review and prepare summary of Side Letter notwithstanding asset purchase agreement, GM takes responsibility for all pre-closing liabilities (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Equity Purchase and Sale Agreement re sale of llc interests (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Agreement on Indemnification and Certain Matters Relating to Separation by and between General Motors Corporation and General Motors Acceptance Company, LLC (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Dealer Financing Service Agreement re fleet financing for dealers (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of European Cooperation Agreement with respect to lease financing to of GM dealers in Europe (.40).

Date	Name	Hours	Description
06/05/09	J. Kuras	0.30	Review and prepare summary of Insurance Services Agreement providing framework for insurance services post-separation (.30).
06/05/09	J. Kuras	0.30	Review and prepare summary of International Consumer Financing Services Agreement sets framework for negotiating, documenting, administering and enforcing dealings between the companies with respect to customer financing (.30).
06/05/09	J. Kuras	0.40	Review and prepare summary of Intellectual Property License Agreement granting certain intellectual property rights (.40).
06/05/09	J. Kuras	0.50	Review and prepare summary of Trademark License and Trade Name Agreement granting joint venture the right to use the GMC/GM marks (.50).
06/05/09	J. Kuras	0.40	Review and prepare summary of Patent License Agreement between Joint Venture and GM (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Technical Services and Information Agreement allowing for technical services from GM to joint venture (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Pricing Agreement between distributor/manufacturer parties to the agreement, restricts pricing among the parties to commercially reasonable profits (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Stockholders Agreement provides for restrictions on transfer and governance requirements for stockholders in joint venture (.40).
06/05/09	J. Kuras	0.60	Review and prepare summary of Asset Purchase Agreement re purchase of real and personal property assets by ITT Automotive Electrical Systems, Inc. (.60).
06/05/09	J. Kuras	0.30	Review and prepare summary of Side Letter re Mexican Tax Equalization agreement (.30).
06/05/09	J. Kuras	0.40	Review and prepare summary of Shareholders Agreement re governance document relating to ITT Automotive, Inc. (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Components Supply Agreement between ESI and GM (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Lease Agreement re facility in Kettering, Ohio (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Rochester Facility Environmental Agreement re allocation of

Date	Name	Hours	Description
			responsibility for environmental issues at Rochester, New York plant (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Mexican Facilities Environmental Agreement allocating responsibility for environmental issues at Mexican facilities (.40).
06/05/09	A. Maxwell	7.10	Review closing binder for General Corporate and U.S. Agreements relating to the separation of GM Corp. and Delphi Automotive Systems Corporation prepare summary (7.10).
06/05/09	A. Maxwell	3.20	Review closing binder for Acquisition of certain assets by American Axle & Manufacturing, Inc. prepare summary (3.20).
06/05/09	H. Meadows	1.50	Research re setoff rights where contract assumed by debtor-in-possession (1.50).
06/05/09	H. Meadows	0.30	Phone call with D. Baty for research assignment re setoff rights in respect of maintenance contract (.30).
06/05/09	D. Grimm	2.30	Categorize and review equipment leasing transaction documentation (2.30).
06/05/09	D. Grimm	2.70	Review and analyze closing documents re 2003 equipment lease transaction (2.70).
06/05/09	D. Grimm	1.70	Review equipment appraisals issued in connection with equipment lease transactions (1.70).
06/05/09	D. Grimm	0.20	Strategy meeting with D. Baty re equipment appraisals (.20).
06/05/09	D. Grimm	1.70	Review mobile equipment lease transaction documents (1.70).
06/05/09	D. Grimm	2.10	Revise memorandum re equipment lease status (2.10).
06/05/09	D. Linna, Jr.	0.20	Review correspondence re mobile equipment leases analysis (.20).
06/05/09	D. Linna, Jr.	2.00	Review Section 363(f) valuation cases and conduct further research re the same (2.00).
06/05/09	D. Linna, Jr.	0.60	Draft Maynards engagement letter re equipment valuation (.60).
06/05/09	D. Linna, Jr.	0.50	Direct R. Keller with respect to further Section 363(f) valuation research (.50).
06/05/09	D. Linna, Jr.	0.20	Report to D. Baty with respect to Maynards engagement letter and valuation research (.20).
06/05/09	D. Linna, Jr.	0.20	Direct D. Grimm with respect to Lease review (.20).

Date	Name	Hours	Description
06/05/09	J. Sgroi	0.30	Review message to employees re assumption notices and contract website (.30).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to Utility Services Agreement for Lordstown Plant to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to Penske Transportation, Inc. and Detroit Diesel Corporation Equity Restructuring to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to sale of Detroit Diesel of assets relating to overseas distribution of Diesel Engines to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to Utility Services Agreement for Lansing Grand River Assembly Plant to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.00	Review Closing Binder for General Corporate & U.S. Agreements relating to Sale of Delco Chassis Machine Control Systems Business Unit to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.00).
06/05/09	S. Tayter	3.00	Review Closing Binder for General Corporate & U.S. Agreements relating to Joint Venture between Penske Corporation and General Motors to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (3.00).
06/05/09	R. Keller (Clerk)	3.10	Conduct follow-up research on 363(f)(3) valuation for D. Linna (3.10).
06/05/09	R. Keller (Clerk)	0.40	Meeting with Linna to receive follow-up research assignment on valuation under 11 USC 363(f)(3) (.40).
06/06/09	J. Krugel	0.20	Email correspondence to T. Lai re Mobile Equipment Lease Documents (.20).

Date	Name	Hours	Description
06/06/09	J. Krugel	3.50	Review Mobile Equipment Master Leases and schedules (3.50).
06/06/09	J. Krugel	0.10	Email correspondence with R. Clarke re Mobile Equipment Lease documents (.10).
06/06/09	A. Maxwell	3.10	Review closing binder for Sale of the Allison Gas Turbine Division (3.10).
06/06/09	A. Maxwell	3.30	Review closing binder for Sale of Diesel Fuel Injector Business to Diesel Technology Corporation prepare summary (3.30).
06/06/09	D. Grimm	2.30	Review and analyze 2001 equipment lease transaction closing documents (2.30).
06/06/09	D. Linna, Jr.	0.80	Conduct Section 363 sale valuation research (.80).
06/06/09	D. Linna, Jr.	3.00	Review 363 valuation cases in context of GECC re-characterization (3.00).
06/06/09	J. Sgroi	4.60	Emails with D. Powell of Barnes and Thornburg re filing of assumed contracts schedule and public access to schedule (.30); meeting with S. Webber re various assumption, assignment and cure issues, timeline for process, directions to negotiation teams and related issues (2.80); meeting with S. Webber and J. Clark re call center and command center tracking tool system updates relating to assumption and cure (.80); review and revise correspondence to negotiation teams and GM purchasing reps re contract assumption process and cure negotiations (.70).
06/07/09	D. Baty, Jr.	0.10	Review/respond to emails from GECC counsel and client re return of aircraft (.10).
06/07/09	D. Baty, Jr.	0.20	Update SRM contracts schedule with additional contract information (.20).
06/07/09	D. Baty, Jr.	1.80	Phone call with M. Fischer, R. Weiss, S. Webber, J. Sgroi and T. Sherick re SRM contract evaluations (1.80).
06/07/09	D. Baty, Jr.	0.30	Further work on assumption analysis schedule for troubled supplier contracts (.30).
06/07/09	D. Baty, Jr.	0.70	Revise Maynard's consulting expert retention letter; email re same (.70).
06/07/09	A. Salle	2.00	Review contracts and prepare summary for New Venture Gear Union (1.80); message to K. Hudolin re Summary Chart (.20).
06/07/09	T. Sherick	3.60	Prepare for and participate in conference call with the GM team on review of troubled supplier agreements for

Date	Name	Hours	Description
			assumption/rejection purposes (1.50); review S. Webber's draft timeline of assumption process (.20); email to S. Webber with proposed form of changes (.10); further follow-up email with S. Webber re same (.10); review email correspondence with B. Anderson and S. Small re executory contract cure issues (.10); draft follow-up email to S. Webber outlining potential bankruptcy-related issues with proposed GPSC approach re cures (.40); further email exchange with R. Weiss re the same (.20); follow-up phone call with S. Webber re outcome of meeting with B. Anderson on the cure dispute process (.30); further follow-up call with R. Weiss re the same (.20); review email from S. Webber re additional FAQs for the contracts website (.20); draft response to S. Webber and C. Dubai re the same (.30).
06/07/09	R. Weiss	1.50	Participate in conference call to review and make decision whether to assume with D. Baty, J. Sgroi, T. Sherick, M. Fischer and S. Webber (1.50).
06/07/09	R. Weiss	0.30	Review listing of troubled supplier related contracts and guidelines (.30).
06/07/09	J. Kuras	0.40	Review and prepare summary of Marketing Service Agreement re framework for marketing arrangement between GM and GMAC (.40).
06/07/09	J. Kuras	0.60	Review and prepare summary of Master Service Agreement integrating other service agreements between GM and GMAC (.60).
06/07/09	J. Kuras	0.30	Review and prepare summary of Assignment and Assumption Agreement re assignment to GM of certain REIT formerly owned by GMAC (.30).
06/07/09	J. Kuras	0.40	Review and prepare summary of Shared and Transition Service Agreement re shared services agreement to facilitate separation (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of United States Consumer Financing Agreement - framework for provision of lease financing in US (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of Remarketing Service Agreement - US - framework for negotiation and administration of remarketing program (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of Employee Matters Agreement re treatment of certain employee benefit programs in connection with sale of GMAC (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of Termination and Release Agreement re terminating certain insurance

Date	Name	Hours	Description
			policies held by GM prior to the sale of GMAC (.40).
06/07/09	J. Kuras	0.30	Review and prepare summary of Information Technology Agreement re allocation of responsibilities for certain IT matters post separation (.30).
06/07/09	H. Meadows	7.50	Research re setoff rights against contract assumed by debtor-in-possession (JSSI matter) (7.50).
06/07/09	D. Grimm	2.70	Review and analyze 2001 equipment lease transaction closing documents (2.70).
06/07/09	D. Grimm	2.10	Review and analyze 2003 equipment lease transaction closing documents (2.10).
06/07/09	D. Linna, Jr.	4.50	Conduct 363 and 506 valuation research and research valuation in other contexts (4.50).
06/07/09	D. Linna, Jr.	3.30	Draft memorandum re 363 and 506 valuation research (3.30).
06/07/09	D. Linna, Jr.	3.00	Review 363 sale valuation cases (3.00).
06/07/09	J. Sgroi	3.10	Participate in conference call re assumption/rejection determination for troubled supplier agreements (1.50); prepare contract assumption/assignment timeline (1.60).
06/08/09	D. Baty, Jr.	0.50	Review research memo and case law re valuation in Section 363 context for purposes of GECC lease issues (.50).
06/08/09	D. Baty, Jr.	0.50	Meet with D. Linna to discuss research results, strategy for valuation of GECC equipment in light of same (.50).
06/08/09	D. Baty, Jr.	0.20	Phone call with K. Larson re aircraft maintenance contracts and strategy to cash out (.20).
06/08/09	D. Baty, Jr.	0.80	Work on SRM contract review for assumption/rejection analysis (.80).
06/08/09	D. Baty, Jr.	0.50	Phone call with D. Linna and M. Terrien re valuation issues, strategy for use of Maynards (.50).
06/08/09	D. Baty, Jr.	0.50	Phone call with D. Linna and T. Sofikitis re appraisal standards, proposed methods (.50).
06/08/09	D. Baty, Jr.	0.10	Follow-up with D. Linna re information to prepare for strategy meeting (.10).
06/08/09	D. Baty, Jr.	0.10	Confer with R. Weiss re GECC lease analysis (.10).
06/08/09	D. Baty, Jr.	1.70	Additional work on SRM document review and preparation of analysis schedule (1.70).
06/08/09	J. Kanan	0.30	Review case management Order re: application to

Date	Name	Hours	Description
			executory contract disputes (.30).
06/08/09	J. Krugel	2.00	Review GECC Master Mobile Equipment Leases (2.00).
06/08/09	J. Krugel	0.50	Research re severability of Master Equipment Leases (.50).
06/08/09	J. Krugel	1.60	Conference call with GM, Alix Partners, and Jenner re Master Mobile Equipment Leases (1.60).
06/08/09	T. Sherick	1.60	Conference call with D. Douillard and the metals/non-ferrous teams re rejection issues (.50); work with S. Webber and others on the R. Bosch issues (.30); review email rejection protocol for rejected agreements from C Sitek (.30); draft script for use in connection with the rejection protocol (.50).
06/08/09	R. Weiss	0.10	Confer with D. Baty re preparation for negotiations (.10).
06/08/09	R. Weiss	0.20	Consult with D. Baty and D. Grimm re preparation for lease negotiations (.20).
06/08/09	R. Weiss	0.10	Consult with D. Grimm re research re judicial estoppel applicable to debtor in possession based on Debtor's prior statements (.10).
06/08/09	R. Weiss	0.10	Consult with D. Grimm re results of research re judicial estoppel applicable to debtor in possession based on Debtor's prior statements re GECC leases (.10).
06/08/09	R. Weiss	0.10	Review email from M. Mazzuca re Maynard appraisal (.10).
06/08/09	R. Weiss	0.10	Phone call with J. Smolinsky re retention of M. Mazzuca (.10).
06/08/09	R. Weiss	0.10	Email to D. Linna re M. Mazzuca retention for lease issues (.10).
06/08/09	R. Weiss	0.10	Review notes re: lease rejections (.10).
06/08/09	R. Weiss	0.20	Review Penstar rejection documents (.20).
06/08/09	H. Meadows	7.90	Further research re setoff rights against contract assumed by debtor-in-possession (JSSI dispute) (7.90).
06/08/09	A. Silver	0.50	Compile agreements re executory contract review (.50).
06/08/09	D. Grimm	2.10	Review and analyze 2003 equipment lease transaction closing documents (2.10).
06/08/09	D. Grimm	1.20	Review and analyze 2001 equipment lease transaction closing documents (1.20).

Date	Name	Hours	Description
06/08/09	D. Grimm	2.60	Review and analyze valuation standards applicable to equipment financing transactions (2.60).
06/08/09	D. Grimm	0.50	Strategy meeting with D. Baty, D. Linna and M. Terrien re equipment lease valuation standards (.50).
06/08/09	D. Grimm	0.50	Strategy meeting with D. Baty, D. Linna and T. Sofikitis re equipment lease valuation standards (.50).
06/08/09	D. Grimm	0.50	Strategy meeting with D. Baty, D. Linna, M. Terrien and T. Sofikitis re equipment lease valuation standards (.50).
06/08/09	D. Grimm	0.20	Strategy meeting with D. Baty and R. Weiss re third-party legal opinion liability re equipment leases (.20).
06/08/09	D. Grimm	2.30	Perform legal research regarding judicial estoppel applicable to debtor-in-possession based on debtors' prior statements (2.30).
06/08/09	D. Linna, Jr.	0.40	Report to D. Baty re results of 363(f) research (.40).
06/08/09	D. Linna, Jr.	0.60	Direct D. Grimm with respect to Lease analyses and appraisal provisions contained in same (.60).
06/08/09	D. Linna, Jr.	0.20	Phone call with Maynards' counsel re engagement (.20).
06/08/09	D. Linna, Jr.	0.20	Phone call with J. Sgroi re severability with respect to office equipment and similar leases (.20).
06/08/09	D. Linna, Jr.	0.30	Update from D. Grimm re lease analysis (.30).
06/08/09	D. Linna, Jr.	0.60	Prepare for and participate in teleconference with D. Baty and M. Terrien re equipment valuation and lease analysis (.60).
06/08/09	D. Linna, Jr.	0.40	Prepare for and place call to K. Shankie regarding equipment to be appraised and methodology (.40).
06/08/09	D. Linna, Jr.	0.20	Emails to D. Baty and R. Weiss re Maynards retention issues (.20).
06/08/09	D. Linna, Jr.	0.10	Update to R. Weiss re Maynards retention issues (.10).
06/08/09	D. Linna, Jr.	0.10	Phone call with Maynards' counsel re retention (.10).
06/08/09	D. Linna, Jr.	0.50	Review revised memo re equipment leases (.50).
06/08/09	D. Linna, Jr.	0.50	Phone call with D. Baty, D. Grimm and T. Sofikitis re valuation standards (.50).
06/08/09	D. Linna, Jr.	0.50	Phone call with D. Grimm, M. Terrien and T. Sofikitis re valuation standards (.50).
06/08/09	D. Linna, Jr.	2.20	Review cases re 363(f) analysis and valuation and draft outline relating to same (2.20).

Date	Name	Hours	Description
06/08/09	J. Sgroi	4.70	Email correspondence with Valeo's counsel re assumption notices and process (.20); review and revise materials for executory contract training session (1.50); participate in training meeting re assumption and cure process for exteriors team (1.00); participate in training meeting re assumption and cure process for chassis team (1.00); participate in training meeting re assumption and cure process for HVAC/Electrical team (.80); email correspondence with Valeo's counsel re further issues related to trade agreement and assumption notice (.20);
06/09/09	D. Baty, Jr.	0.20	Phone call with K. Meadows re research results in aircraft maintenance contracts (.20).
06/09/09	D. Baty, Jr.	0.40	Work on SRM contract schedule, review of underlying agreements re assumption rejection (.40).
06/09/09	D. Baty, Jr.	1.50	Lengthy conference call with Alix Partners, Jenner, GM manufacturing team, TO representatives, J. Smolinski et al. re equipment lease strategy (1.50).
06/09/09	D. Baty, Jr.	3.00	Travel to/from meeting in Warren, MI with K. Shankie, Alix Partners, R. Weiss et al. to evaluate options for lease rejection or re-characterization issues on GECC leases (3.00).
06/09/09	D. Baty, Jr.	0.10	Phone call from D. Renner re update on return of planes to Suntrust (.10).
06/09/09	D. Baty, Jr.	1.50	Finish SRM contract analysis (1.50).
06/09/09	D. Baty, Jr.	0.60	Review comments on rejection order re aircraft; revise order (.60).
06/09/09	J. Krugel	0.70	Meetings with G. Altermatt re GECC mobile equipment leases (.70).
06/09/09	J. Krugel	4.00	Review GECC mobile equipment lease files and schedules at Warren Tech Center (4.00).
06/09/09	J. Krugel	1.00	Research re severability and re-characterization of leases (1.00).
06/09/09	J. Krugel	0.20	Phone conference with D. Grimm re lease severability issues (.20).
06/09/09	J. Krugel	0.10	Phone conference with D. Linna re lease severability issues (.10).
06/09/09	G. Schermerhorn	1.50	Review Employee Matters Agreement executory contract with Electro-Motive Diesel, Inc. re contract provisions affected by rejection of the contract that relate to pension and OPEB obligations (1.50).

Date	Name	Hours	Description
06/09/09	G. Schermerhorn	0.30	Report to T. Sherick the analysis of impact of the rejection of the Employee Matters Agreement executory contract with Electro-Motive Diesel, Inc. re pension benefits and OPEB (.30).
06/09/09	T. Sherick	1.80	Meeting with S. Webber and R. Weiss re the same (.50); prepare for and participate in training session with GM Powertrain purchasing team re the status of executory contract negotiations (.80); follow-up discussions with R. Weiss and S. Webber re the status of the executory contract assumption and assignment protocol and issues with cure notices (.50).
06/09/09	T. Sherick	0.50	Review draft Motion to Exercise the Put Rights (.50).
06/09/09	R. Weiss	0.10	Review email and attachments from S. Webber re cure amount dispute process and involved suppliers (.10).
06/09/09	R. Weiss	0.20	Review AlixPartners negotiations and analysis materials re: GECC leases (.20).
06/09/09	R. Weiss	1.50	Participate in portion of extended conference call with Weil, Jenner, AlixPartners and GM representatives re negotiating strategy and preparation (1.50).
06/09/09	R. Weiss	3.50	Travel to and from NAO and meeting with Jenner, AlixPartners, and GM team to develop strategy to restructure leases (3.50).
06/09/09	R. Weiss	0.40	Meeting with T. Sherick and S. Webber re refinement of cure amount strategy and other issues (.40).
06/09/09	H. Meadows	0.20	Report to D. Baty re setoff research results and additional research needed (.20).
06/09/09	H. Meadows	1.50	Memo to D. Baty re setoff research results (JSSI) (1.50).
06/09/09	H. Meadows	7.50	Additional research re setoff issues (JSSI) (7.50).
06/09/09	D. Adams	1.20	Discussed cure notice with counsel for HP (1.20).
06/09/09	D. Grimm	2.00	Participate in conference call with Jenner & Block, AlixPartners and Honigman re common issues surrounding strategy for equipment transaction negotiations (2.00).
06/09/09	D. Grimm	0.40	Participate in conference call with J. Crowe and D. Linna re retention of Maynards (.40).
06/09/09	D. Grimm	0.30	Participate in conference call with J. Crowe re retention of Maynards (.30).
06/09/09	D. Grimm	0.60	Participate in conference with D. Linna re retention of Maynards (.60).

Date	Name	Hours	Description
06/09/09	D. Grimm	0.30	Participate in conference with D. Linna re retention of Maynards (.30).
06/09/09	D. Grimm	2.80	Perform legal research re bases for estoppel in connection with re-characterizing GECC leases (2.80).
06/09/09	D. Grimm	1.20	Participate in conference call re negotiation strategy surrounding GE Capital equipment leases (1.20).
06/09/09	D. Grimm	1.30	Review letter received from GE Capital and response thereto re equipment relocation (1.30).
06/09/09	D. Linna, Jr.	0.20	Phone call with Maynards' counsel re equipment leases (.20).
06/09/09	D. Linna, Jr.	1.40	Prepare for and participate in teleconference to discuss equipment lease negotiating strategy (1.40).
06/09/09	D. Linna, Jr.	0.20	Review emails re appraisals and initial values (.20).
06/09/09	D. Linna, Jr.	0.40	Direct D. Grimm with respect to recharacterization research (.40).
06/09/09	D. Linna, Jr.	0.10	Review email update from Alix Partners (.10).
06/09/09	D. Linna, Jr.	0.20	Discussion with J. Krugel re mobile equipment leases (.20).
06/09/09	D. Linna, Jr.	0.30	Emails and discussions re retention of Maynards with respect to equipment leases (.30).
06/09/09	J. Sgroi	4.10	Revise materials for training sessions (.40); participate in training meeting re assumption and cure process for logistics team (1.20); participate in training meeting re assumption and cure process for SPO team (1.00); participate in training meeting re assumption and cure process for IME team (1.30); review email from YRC counsel re contract assumption issues (.20).
06/10/09	D. Baty, Jr.	0.50	Review letters from GECC and GECC counsel re entire GM/GECC relationship and review file re responsive information (.50).
06/10/09	D. Baty, Jr.	0.30	Further work on SRM contract analysis per M. Fischer's request (.30).
06/10/09	D. Baty, Jr.	0.50	Conference call with M. Terrien, Jenner team and Alix Partners team to discuss strategy for GECC/General Foods leases and responding to GECC request (.50).
06/10/09	D. Baty, Jr.	0.10	Review Epton contracts re inclusion on SRM schedule (.10).
06/10/09	D. Baty, Jr.	0.10	Phone call with B. Trumbauer, counsel to Wayne County re lease rejection (.10).

Date	Name	Hours	Description
06/10/09	D. Baty, Jr.	0.40	Phone call with K. Larson and D. Renner re rejecting airport lease and issues re vacating premises (.40).
06/10/09	D. Baty, Jr.	0.30	Revise order re rejection of hanger and aircraft leases (.30).
06/10/09	D. Baty, Jr.	0.50	Prepare analysis of options on GECC leases (.50).
06/10/09	D. Baty, Jr.	0.10	Review additional comments on rejection order, and email re same (.10).
06/10/09	D. Baty, Jr.	0.70	Prepare outline for call and phone call with R. Weiss, D. Bacon and other representatives of GECC re background on GM position on leases and initial GM position (.70).
06/10/09	D. Baty, Jr.	0.20	Review letter from GECC re relocation of leased equipment and proposed response email comments (.20).
06/10/09	J. Calton	0.30	Research on effect of prepetition position versus postpetition position (.30).
06/10/09	J. Calton	0.10	Provide analysis on sale issues impacting GECC analysis (.10).
06/10/09	J. Krugel	0.20	Draft email to D. Baty re GE/Heller leases (.20).
06/10/09	J. Krugel	2.00	Draft memorandum re lease severability and re-characterization issues (2.00).
06/10/09	J. Krugel	1.50	Research re lease severability and re-characterization issues (1.50).
06/10/09	J. Krugel	1.60	Conference call with GM, Alix Partners, and Jenner re mobile equipment lease issues (1.60).
06/10/09	G. Schermerhorn	3.20	Review Asset Purchase Agreement with Automotive Component Carriers and related subsequent amendment to same re executory aspects of the Agreement and benefit of rejection of same (3.20).
06/10/09	G. Schermerhorn	0.10	Report to T. Sherick on rejection issues for the Asset Purchase Agreement between GM and Automotive Component Carriers (.10).
06/10/09	T. Sherick	5.00	Meet with PVI plan team to discuss debit process (.50); meet with C. Dubay and K. Larson re follow-up staffing issues (.50); draft letter to supply re executory contract cure notice issues (.50); meet with S. Webber re cure notice address issues (.50); meet with S. Webber and K. Brycz re coordinating executory contract rejection process (.70); follow-up email to J. Smolinsky re the PVI group and the debits that PVI group plans to assert (.20); receive and review follow-up email (.10); draft

Date	Name	Hours	Description
			additional disclaims for contracts cure website (.50); lengthy discussions with Renee from Bracewell re SGM contracts and questions re the cure notice contracts website (.50); conference call with S. Webber; M. Monger and J. Smolinsky to discuss Hertz situation and cure protocol (1.00)
06/10/09	T. Sherick	0.50	Meet with S. Webber re cure website dispute issues (.50).
06/10/09	T. Sherick	2.30	Review K. Larson's assignability language (.50); emails to the GM team re the use of assignability language for post-petition contracts (.30); meet with K. Larson re indirect agreements and issue with London-Cadillac design center contracts (.50); meet with K. Larson re construction lien issues and next steps (.50); review common carrier, warehouseman's motion re tooling language (.30); email to K. Larson with the definition of the same (.20).
06/10/09	T. Sherick	0.60	Meet with G. Schermerhorn re review of the employee benefits provisions of the Penske agreement and related agreements for rejection/assumption purposes (.40); review subsequent correspondence from G. Schermerhorn re the same (.20).
06/10/09	R. Weiss	0.40	Review final SRM listing of contracts for assessment of whether to assume or reject from legal perspective (.40).
06/10/09	R. Weiss	0.30	Review latest analysis and strategy presentation by AlixPartners re equipment lease rejection/recharacterization (.30).
06/10/09	R. Weiss	0.10	Review exchange of emails re Notice of Cure Amounts; exchange of email from S. Webber (.10).
06/10/09	R. Weiss	0.10	Review email from R. Patton re Dacor issues on assumed contracts (.10).
06/10/09	R. Weiss	0.10	Consult with D. Baty re response to Jorgenson letter re leases (.10).
06/10/09	R. Weiss	0.10	Attention to addressing breach of confidentiality issues in connection with contract assumption and assigned material (.10).
06/10/09	R. Weiss	0.70	Prepare for and participate in conference call with Jenner, AlixPartners and GM representatives re responding to GE letters re leases and scheduling (.70).
06/10/09	R. Weiss	0.10	Conference call with T. Sherick and J. Plemmons re confidentiality issues on contract assumption(.10).
06/10/09	R. Weiss	0.10	Phone conversation with J. Plemmons, counsel for ADP

Date	Name	Hours	Description
			Commercial (.10).
06/10/09	R. Weiss	0.10	Draft email to T. Sherick and J. Sgroi re request for information re assumed contracts (.10).
06/10/09	R. Weiss	0.10	Phone call with R. Patton of Continental re issues with cure amount in system(.10).
06/10/09	R. Weiss	0.20	Review objections to cure amounts (.20).
06/10/09	R. Weiss	0.50	Prepare for and participate in conference call with D. Baty and representatives of GECC and its counsel (.50)
06/10/09	R. Weiss	0.20	Conference call with T. Sherick and R. Patton of Continental (.20).
06/10/09	R. Weiss	0.10	Phone call with T. Sherick re Thyssen Krupp issue (.10).
06/10/09	R. Weiss	0.10	Review draft letter to Butzel re confidentiality in connection with cure negotiations (.10).
06/10/09	R. Weiss	0.10	Confer with J. Sgroi re draft letter to Butzel re confidentiality (.10).
06/10/09	S. Drucker	3.20	Review objections re contract assumption and cure amount (.20); phone call with B. Lundberg re preparation of attorney assignment report for cure amount objection (.20); review and revise proposed OnStar response to Verizon re contract assumption (.90); phone call with V. Wilk re OnStar assumption issues (.30); review email from R. Humphrey re Delphi contract assumption issues (.10); review and respond to email from R. Floyd re assumption of ATS Ohio contracts (.20); phone call with D. Wyatt re SHAC contract assumption issues (.40); phone call with B. Schlumberger re rejection of contracts (.20); email to V. Wilk re Verizon assumed contracts (.20); phone call with M. Vacketta re Ipso assumption notice (.30); review and respond to email from R. Kelbon re Verizon assumption notices (.20).
06/10/09	D. Grimm	0.80	Perform legal research re severability of equipment leases (.80).
06/10/09	D. Linna, Jr.	0.20	Update D. Grimm re statute of limitations research impacting re-characterization (.20).
06/10/09	D. Linna, Jr.	0.20	Email to Jenner team re statute of limitations research (.20).
06/10/09	D. Linna, Jr.	0.20	Phone call with M. Terrien re statute of limitations research (.20).
06/10/09	D. Linna, Jr.	0.20	Briefly review updated GM equipment lease materials

Date	Name	Hours	Description
			(.20).
06/10/09	J. Sgroi	1.80	Participate in meeting re cure notice website (.50); review and revise proposed assignability language (.40); email correspondence with YRC's counsel re assumption and cure issues (.30); email correspondence with Autoliv re cure amount (.20); multiple email correspondences with T. Sherick, J. Smolinsky and S. Webber re cure website disclaimers (.20); email correspondence with Shanghai Automotive's counsel (.20).
06/10/09	J. Sgroi	0.30	Email correspondence with M. Wehr re Sun Microsystems issues (.30).
06/10/09	B. Lundberg (L.A.)	0.20	Phone call with S. Drucker re objections to cure amounts (.20).
06/10/09	B. Lundberg (L.A.)	0.10	Meet with R. Weiss re objections to cure amounts (.10).
06/10/09	B. Lundberg (L.A.)	0.20	Research docket re objections to cure amounts (.20).
06/10/09	B. Lundberg (L.A.)	0.20	Obtain and review several objections to cure amounts (.20).
06/10/09	B. Lundberg (L.A.)	0.60	Draft report re objections to cure amounts (.60).
06/10/09	B. Lundberg (L.A.)	0.10	Email to S. Drucker re report of objections to cure amounts (.10).
06/10/09	B. Lundberg (L.A.)	0.10	Emails with S. Drucker re objections to cure amounts (.10).
06/11/09	D. Baty, Jr.	0.10	Review mobile equipment lease, email to GECC counsel re same (.10).
06/11/09	D. Baty, Jr.	0.20	Review background materials for initial call with Phillip Morris' counsel re leases (.20).
06/11/09	D. Baty, Jr.	0.60	Phone call with R. Smolev and R. Weiss re GM's initial position of leases; follow-up call with R. Smolev re same (.60).
06/11/09	J. Krugel	0.40	Draft emails to D. Baty re GE/Heller equipment leases (.40).
06/11/09	J. Krugel	0.50	Review GE/Heller lease documents re lease assignment issues (.50).
06/11/09	T. Sherick	0.50	Work with M. Fischer on PVI initiatives and their relationship to proposed cure amounts (.30); review follow-up emails to the PVI team re processing debits (.20).
06/11/09	R. Weiss	0.50	Meeting with S. Webber and T. Sherick to discuss staffing and process re cure amounts dispute (.50).

Date	Name	Hours	Description
06/11/09	R. Weiss	0.90	Conference call with J. Smolinsky, M. Meade, T. Sherick and S. Webber re objections to Assumption & Assignment response process and strategy (.90).
06/11/09	R. Weiss	0.80	Travel to and from NAO for meetings with C. Dubay (.80).
06/11/09	R. Weiss	0.60	Meeting with C. Dubay to discuss process and staffing for negotiation of trade agreements, cure disputes, etc. (.60).
06/11/09	R. Weiss	0.40	Prepare for and participate in conference call with counsel for Phillip Morris re GM's position re leases (.40).
06/11/09	D. Adams	0.10	Communication with HP re cure notice issues (.10).
06/11/09	S. Drucker	1.00	Review and respond to email from V. Wilk re OnStar purchase orders (.20); review email from G. Berger re OnStar purchase order issues (.10); review and revise cure objection tracing spreadsheet (.40); review correspondence from R. Kelbon re Verizon assumption notices (.20); email to J. Smolinsky and J. Sgroi re Verizon cure notice issue (.10).
06/11/09	D. Grimm	0.60	Perform legal research re statute of limitations in the context of lease re-characterization (.60).
06/11/09	D. Grimm	4.80	Review and analyze 2001 lease transaction closing documents re General Foods (4.80).
06/11/09	J. Kuriakuz	0.20	Strategy meeting with R. Weiss re: the effect of assumption or rejection of a business agreement on related purchase orders (.20).
06/11/09	J. Kuriakuz	0.20	Strategy meeting with R. Weiss and T. Sherick re the effect of assumption or rejection of a business agreement on related purchase orders (.20).
06/11/09	J. Kuriakuz	7.40	Research the effect of assumption or rejection of a business agreement on related purchase orders under 11 U.S.C. J 365(a) (7.40).
06/11/09	D. Linna, Jr.	1.80	Review statute of limitations cases and emails re same from Jenner and conduct brief research re same (1.80).
06/11/09	D. Linna, Jr.	0.10	Review email from Maynards re equipment valuation (.10).
06/11/09	D. Linna, Jr.	0.10	Report to D. Baty re statute of limitations cases and impact on GECC issues (.10).
06/11/09	D. Linna, Jr.	0.10	Receive direction from D. Baty with respect to motion to reject or surrender equipment to secured party (.10).

Date	Name	Hours	Description
06/11/09	D. Linna, Jr.	0.30	Discuss equipment lease analyses and statute of limitations issue with D. Grimm (.30).
06/11/09	D. Linna, Jr.	0.20	Review emails from Alix Partners re background facts and analysis of equipment leases (.20).
06/11/09	J. Sgroi	0.40	Email correspondence with J. Smolinsky re lease payment issues (.20); email correspondence with YRC's counsel (.20).
06/11/09	J. Sgroi	0.20	Email correspondence with C. Karol re Leo Burnett (.20).
06/11/09	J. Sgroi	0.20	Email correspondence with M. Wehr re EMC lease issues (.20).
06/11/09	J. Sgroi	0.30	Email correspondence with M. Wehr re multiple lease assumption and payment issues (.30).
06/11/09	B. Lundberg (L.A.)	0.30	Research docket re objections to cure amounts (.30).
06/11/09	B. Lundberg (L.A.)	0.60	Obtain and review numerous objections to cure amounts (.60).
06/11/09	B. Lundberg (L.A.)	0.80	Continue drafting report re objections to cure amounts (.80).
06/11/09	B. Lundberg (L.A.)	0.20	Emails to S. Drucker re report of objections to cure amounts (.20).
06/12/09	D. Baty, Jr.	0.10	Phone call with M. Muzzura, Maynards, re Tonawanda assembly line valuation in connection with lease negotiations (.10).
06/12/09	D. Baty, Jr.	0.20	Review materials from D. Renner re questions on aircraft leases raised by committee (.20).
06/12/09	D. Baty, Jr.	0.50	Phone call with D. Renner and K. Larson re responding to committee questions on aircraft lease rejection (.50).
06/12/09	D. Baty, Jr.	0.20	Follow-up call with D. Renner re aircraft valuation questions to respond to committee (.20).
06/12/09	D. Baty, Jr.	0.50	Memo to committee counsel answering questions re aircraft leases (.50).
06/12/09	D. Baty, Jr.	0.20	Review materials from D. Renner re changes in value of aircraft (.10); revise letter re same (.10).
06/12/09	D. Baty, Jr.	0.20	Review emails re lease valuations from Maynards (.20).
06/12/09	D. Baty, Jr.	0.40	Lengthy call with G. Novod, committee counsel re aircraft lease rejection issues (.40).
06/12/09	D. Baty, Jr.	0.10	Prepare brief file memo re aircraft lease rejection issues (.10).

Date	Name	Hours	Description
06/12/09	D. Baty, Jr.	0.20	Phone call with R. Weiss re preparation for meetings with lessors, additional research issues for Monday meeting with lessors (.20).
06/12/09	D. Baty, Jr.	0.10	Review emails re equipment lease meetings and begin preparation of summary (.10).
06/12/09	D. Baty, Jr.	0.30	Draft proposed response to lessors re equipment lease information requests (.30).
06/12/09	D. Baty, Jr.	0.10	Follow-up call with G. Novod re information in data room (.10).
06/12/09	D. Baty, Jr.	0.20	Phone calls with K. Larson re information in data room (.20).
06/12/09	D. Baty, Jr.	0.10	Review data room information and objections from committee re aircraft lease negotiations (.10).
06/12/09	D. Baty, Jr.	0.20	Review revised aircraft lease rejection order (.10); emails re same (.10).
06/12/09	D. Baty, Jr.	0.10	Phone call with D. Bacon re not including indenture trustee in meeting, rationale for same (.10).
06/12/09	J. Krugel	1.00	Review of mobile equipment leases and schedules (1.00).
06/12/09	J. Krugel	1.50	Draft memorandum re mobile equipment lease severability and re-characterization issues (1.50).
06/12/09	J. Krugel	2.00	Research regarding severability and re-characterization issues for mobile equipment leases (2.00).
06/12/09	T. Sherick	5.40	Prepare for and participate in GPSC SBM meeting with suppliers re executory contract assumption and assignment issues (1.00); follow-up discussion with S. Sanders and S. Webber to draft revised points to answer FAQs re the same (.50); redraft disclaimers for executory contracts website (.50); meet with S. Webber and M. Monger to review flow chart for handling executory contract objections (1.00); conference call with M. Marton, counsel for Bridgestone re Bridgestone objection to the executory contract assumption/assignment protocol (.40); conference call with Michelin's counsel concerning the status of the assumption of Michelin's contracts (.30); conference call with T. Fusco re the status of Ford's contract assumption/assignment (.30); follow-up with D. Goldwin re the Alix Partners' database (.20); review follow-up correspondence from R. Merrin re the objection (.20); travel to GM's Warren Command Center (.50); return travel from GM's Warren Command Center to Birmingham (.50).

Date	Name	Hours	Description
06/12/09	R. Weiss	0.10	Consult with D. Baty and D. Grimm re preparation for negotiations (.10).
06/12/09	R. Weiss	0.10	Draft email to R. Patton of Continental responding to request for extension (.10).
06/12/09	R. Weiss	0.10	Review chart of objections to cure (.10).
06/12/09	R. Weiss	0.10	Phone conversation with D. Forster and R. Trecroce of Magna re extension of time to respond to Notice (.10).
06/12/09	R. Weiss	0.20	Consult with T. Sherick re Magna request for extension of objection period for cure issues (.10); review cure objections (.10).
06/12/09	R. Weiss	0.10	Phone call with J. Plemmons re Magna's request for extension to object to cure notice (.10).
06/12/09	R. Weiss	0.10	Exchange email with R. Patton of Continental re extension to object (.10).
06/12/09	R. Weiss	0.10	Review draft disclaimer language (.10).
06/12/09	R. Weiss	0.20	Review Motion to Intervene and Limited Objection to Cure Amounts filed by Koch, DSpace GMB1 and Xerox (.20).
06/12/09	D. Adams	0.20	Emails re objection deadline to PPG (.20).
06/12/09	D. Adams	0.20	Draft email to counsel for HP re assumption and assignment (.20).
06/12/09	S. Drucker	2.30	Email to R. Kelbon re Verizon assumption notices (.10); draft response to Computershare letter re bankruptcy issues (.60); email to M. Carson re Computershare response (.10); review and respond to telephone message from R. Floyd re ATS demand (.10); draft letter to ATS re assumption of contracts (.40); phone call with R. Floyd re ATS contract issues (.20); review and respond to email from R. Kelbon re Verizon objection to cure (.10); phone call with R. Floyd re CSZ assumption issues (.30); review Dow cure objection (.40).
06/12/09	D. Grimm	1.20	Perform legal research regarding stay of termination of debtor-in-possession vendor contract (1.20).
06/12/09	D. Grimm	9.10	Review and analyze 2001 equipment lease transaction closing documents re General Foods (9.10).
06/12/09	J. Kuriakuz	0.40	Confer with R. Weiss re effect of assumption or rejection of a business agreement on the validity of related purchase orders (.40).
06/12/09	J. Kuriakuz	0.30	Meet with R. Weiss, T. Sherick and T. Przybylski re the effect of assumption or rejection of a business

Date	Name	Hours	Description
			agreement on the validity of related purchase orders (.30).
06/12/09	J. Kuriakuz	2.60	Draft memorandum re effect of assumption or rejection of a business agreement on related purchase orders under 11 U.S.C. § 365(a) (2.60).
06/12/09	J. Kuriakuz	0.30	Meeting with R. Weiss, T. Sherick and T. Przybylski re effect of assumption or rejection of a business agreement on the validity of related purchase orders (.30).
06/12/09	J. Kuriakuz	0.10	Follow-up meeting with R. Weiss and T. Sherick re effect of assumption or rejection of a business agreement on the validity of related purchase orders (.10).
06/12/09	J. Kuriakuz	0.30	Call with R. Weiss, T. Sherick and K. Worthen re the effect of assumption or rejection of a business agreement on the validity of related purchase orders (.30).
06/12/09	J. Kuriakuz	4.40	Research the applicability of Michigan contract law on the effect of assumption or rejection of a business agreement on related purchase orders under 11 U.S.C. § 365(a) (4.40).
06/12/09	D. Linna, Jr.	0.20	Review emails regarding equipment appraisals (.20).
06/12/09	J. Sgroi	1.60	Review and provide comments to Committee questions re rejection of aircraft leases (.50); phone call with D. Baty, K. Larson and D. Renner re same (.70); follow-up with K. Larson re same (.20); multiple emails with GM team re same (.20).
06/12/09	J. Sgroi	2.00	Participate in supplier business meeting (1.00); review revised disclaimers for website (.50); email correspondence with J. Dzierbicki re various contract assumption and cure issues (.30); email correspondence with Yokowo counsel re cure objection (.20).
06/12/09	J. Sgroi	0.30	Email correspondence with M. Wehr re lease negotiation issues (.30).
06/12/09	J. Sgroi	0.30	Email correspondence with Fidelity counsel re payment and contract assumption issues (.30).
06/12/09	K. Yourchock	0.20	Address cure objection deadlines extension (.20).
06/12/09	B. Lundberg (L.A.)	0.70	Research docket re objections to cure amounts (.70).
06/12/09	B. Lundberg (L.A.)	1.80	Obtain, review and summarize numerous objections to cure amounts (1.80).
06/13/09	T. Sherick	3.50	Review summary of cure objections received through June 12, 2009 (.50); prepare for and participate in call

Date	Name	Hours	Description
			with Weil and Alix Partners re a process to deal with cure objections (1.00); follow-up call with S. Webber to discuss the process (.50); review latest update to the cure notices website database (.30); review email follow-up re amendments to GPSC contracts following assumption and assignment (.20); emails to R. Weiss and J. Sgroi re staffing and allocation issues on dealing with the objections (.50); follow-up email exchange with D. Goldwin and M. Monger re the staffing issues and language for the additional contract assumption (.50).
06/13/09	J. Sgroi	1.10	Review summary of cure objections received through June 12, 2009 (.50); review email from T. Sherick re staffing and allocation issues for objections (.30); email correspondence with T. Sherick, R. Weiss, D. Goldwin and M. Monger re the staffing issues and language for the additional contract assumption (.30).
06/14/09	D. Baty, Jr.	0.10	Review emails re FAS treatment of leases (.10).
06/14/09	D. Baty, Jr.	0.10	Review letters from GECC re leases and issues that need to be addressed (.10).
06/14/09	T. Sherick	1.50	Conference call with J. Sgroi and R. Weiss re the status of the bankruptcy issues, protocol for the cure objections and related issues (.80); conference call with S. Webber re process (.20); email status of contract assignment language (.20); follow-up email exchange with R. Weiss re the status of the same (.30).
06/14/09	R. Weiss	0.20	Review draft memo re process to deal with cure objections (.10); respond to same (.10).
06/14/09	R. Weiss	0.10	Review and exchange email with T. Sherick to discuss development of protocol and staffing to address objectives to cure (.10).
06/14/09	R. Weiss	0.30	Review multiple objections and draft email to T. Sherick re same (.30).
06/14/09	J. Sgroi	0.70	Review docket and various pleadings and organize assumption and cure objections (.70).
06/14/09	J. Sgroi	0.90	Phone call with R. Weiss and T. Sherick re staffing, process and strategy for handling cure objections (.70); draft emails to Honigman support team re same (.20).
06/14/09	B. Lundberg (L.A.)	2.20	Continue drafting report re objections to cure amounts (2.20).
06/14/09	B. Lundberg (L.A.)	1.80	Review numerous objections to cure amounts (1.80).
06/15/09	D. Baty, Jr.	1.70	Prepare summaries for meetings with lessors on equipment leases (1.70).

Date	Name	Hours	Description
06/15/09	D. Baty, Jr.	0.20	Meet with R. Weiss re lease analysis issues (.10); prepare for meeting (.10).
06/15/09	D. Baty, Jr.	4.30	Travel to/from meeting in Warren (Manufacturing C) and meet with GM Manufacturing team, Alix Partners and Jenner to review progress on lease negotiations; lengthy meeting with K. Shankie, R. Jorgenson, Adam Fless, R. Weiss, D. Grimm and others to evaluate each GECC lease and develop strategy for negotiations (4.30).
06/15/09	D. Baty, Jr.	0.20	Review GECC objection to lease assumption/assignment (.20).
06/15/09	J. Krugel	0.10	Review email from T. Li re mobile equipment leases (.10).
06/15/09	J. Krugel	0.10	Phone conference with D. Linna re lease severability issues (.10).
06/15/09	J. Krugel	0.10	Review email from R. Clarke re lease rejection issues (.10).
06/15/09	J. Krugel	0.90	Research re lease severability and rejection issues (.90).
06/15/09	T. Sherick	0.20	Review and retrieve GE objection re the leases (.20).
06/15/09	T. Sherick	2.30	Work on further revisions to the Stipulations for resolving executory contract objections (.50); exchange emails with R. Weiss re the same (.20); finalize stipulations per R. Weiss's comments for resolving cure disputes (.50); email same to J. Smolinsky for his consideration with explanatory cover note (.10); prepare for and participate in 7:30 p.m. E.T. cure dispute resolution conference call with Weil (.70); follow-up meeting with R. Weiss; J. Sgroi and S. Webber re the cure dispute resolution protocol (.30).
06/15/09	T. Sherick	0.10	Brief call with R. Weiss re GE objection re the leases (.10).
06/15/09	T. Sherick	4.30	Meet with S. Webber, Darrin from Alix Partners and E. Tobias to discuss protocol for addressing executory contract issues (1.00); phone all with R. Weiss re contract process and staffing of call center issues (.50); work through with processing group additional procedures for executory contract assumption/assignment (.70); meet with GM teams to discuss allocation issues (.30); conference call with R. Weiss re executory contract assumption/assignment protocol (.50); follow up call with Alix Partners on issues (.20); conduct training session for Honigman attorneys on resolving cure disputes (.50); email response to T. Spillane's request for BBI extension on

Date	Name	Hours	Description
			contract assumption (.30); work on Hertz objection (.30).
06/15/09	R. Weiss	0.10	Phone call with D. Baty re preparation for meeting with lessors (.10).
06/15/09	R. Weiss	0.10	Phone call with D. Bacon, counsel for GE, re lease (.10).
06/15/09	R. Weiss	0.10	Email to D. Baty re phone call with D. Bacon (.10).
06/15/09	R. Weiss	0.20	Review objections from Lens Industries, Allison Transmission and Hertz Corporation (.20).
06/15/09	R. Weiss	0.10	Review form for processing and flow chart for addressing objections to assumption and assignments (.10).
06/15/09	R. Weiss	0.50	Conference call with T. Sherick, S. Webber and others re process and procedures for addressing objections to assumption and assignments (.50).
06/15/09	R. Weiss	0.20	Review objections of (1) Allison Transmission; (2) TRW Automotive; (3) Comau (.20).
06/15/09	R. Weiss	0.10	Review letter from Butzel re response to claim of breach of confidentiality agreement (.10).
06/15/09	R. Weiss	0.10	Review letters filed with Bankruptcy Court re breach of confidentiality (.10).
06/15/09	R. Weiss	0.10	Review outline for negotiations with GECC (.10).
06/15/09	R. Weiss	0.10	Consult with D. Baty re preparation for meeting with GECC (.10).
06/15/09	R. Weiss	0.10	Email with D. Bacon re meeting with GECC (.10).
06/15/09	R. Weiss	3.50	Travel to and from Warren and attend preparation sessions with AlixPartners, Jenner & Block and GM representatives re GECC Lease negotiations (3.50).
06/15/09	R. Weiss	1.00	Meetings at Warren with C. Dubay and T. Sherick re cure objections, process and staffing (1.00).
06/15/09	R. Weiss	1.20	Prepare for and participate in conference call with Weil, AlixPartners, S. Webber re objections and resolution protocol (1.20).
06/15/09	R. Weiss	0.20	Exchange multiple emails with K. Pifer, A. Salle, T. Sherick re staffing for cure objection resolution (.20).
06/15/09	R. Weiss	0.30	Review, annotate and analyze following objections to assumption and assignment: (1) Knight Facilities Management, (2) Mideroy Products Group; (3) LMC Resources; (4) Rush Trucking and (5) Timco (.30).

Date	Name	Hours	Description
06/15/09	R. Weiss	0.20	Consult with T. Sherick re process and staffing re cure objections (.20).
06/15/09	R. Weiss	0.10	Exchange emails with J. Smolinsky re resources to resolve objections (.10).
06/15/09	T. Przybylski	0.50	Attend meeting re cure dispute resolution process (.50).
06/15/09	D. Adams	0.60	Call with attorney for MSC re cure notice (.60).
06/15/09	D. Adams	0.30	Follow-up with attorney for MSC re cure notice (.30).
06/15/09	D. Adams	0.30	Advised attorney for Deloitte re cure notice problems (.30).
06/15/09	D. Adams	0.40	Discuss HP Pelzer/EDS cure notice with inside counsel (.40).
06/15/09	N. Dixit	5.30	Process and analyze multiple cure objections (5.30).
06/15/09	N. Dixit	0.50	Attend cure objection processing software training (.50).
06/15/09	S. Drucker	0.80	Prepare for and participate in contract rejection process meeting with S. Webber (.50); phone call with C. Pozmantier re Verizon assumption notices (.20); email to R. Kelbon re Verizon assumption notices (.10).
06/15/09	D. Grimm	4.10	Review and analyze 2001 and 2003 equipment finance transaction closing documents (4.10).
06/15/09	D. Grimm	3.20	Review and analyze 2001 and 2003 equipment finance transaction closing documents re sublease provisions and right of return (3.20).
06/15/09	D. Grimm	0.30	Strategy meeting with D. Baty re ability to sublease and rights of return under the 2001 and 2003 equipment finance transaction closing documents (.30).
06/15/09	D. Grimm	0.60	Draft chart re potential net termination values re 2001 and 2003 equipment finance transactions (.60).
06/15/09	D. Grimm	1.00	Travel to Warren campus for strategy meeting (1.00).
06/15/09	D. Grimm	3.90	Participate in strategy meeting with A. Fless, R. Jorgenson, R. Spiess, K. Shankie, J. Holy, M. Terrien, P. Rosenbaum, R. Weiss and D. Baty re 2001 and 2003 General Electric and General Foods equipment finance transactions (3.90).
06/15/09	A. Keith	1.30	Review email from M. Riashi re assumption of VM Motori contracts in GM bankruptcy (.10); review notice re same (.30); email R. Weiss re same (.10); conference with R. Weiss re same (.10); phone call with S. Drucker re same (.20); review website for additional information re same (.10); email R. Weiss re same (.20); email M.

Date	Name	Hours	Description
			Riashi re same (.20).
06/15/09	J. Sgroi	4.00	Draft procedures for executory contract assumption/assignment objection review (1.00); phone conference with R. Weiss and T. Sherick re same (.50); follow-up conference with AlixPartners on managing objections (.20); participate in training session re resolving cure disputes (.50); confer with T. Sherick and R. Weiss re stipulations for resolving executory contract objections (.30); participate in cure dispute resolution conference call with Weil (.70); follow-up meeting with R. Weiss, T. Sherick and S. Webber re the cure dispute resolution protocol (.30); email correspondence with K. Larson re TBD contracts (.20); multiple emails with YRC's counsel re various entity objections to cure (.30).
06/15/09	E. Tobias	10.00	Review and analyze multiple supplier cure amount objections, prepare summary research fractional dispute (10.00).
06/15/09	E. Tobias	0.50	Training for cure amount objections (.50).
06/15/09	E. Tobias	1.00	Meeting with T. Sherick re: process of cure amount objection review (1.00).
06/15/09	E. Tobias	0.50	Meeting with R. Weiss and T. Sherick reobjection review team responsibilities (.50).
06/15/09	K. Yourchock	0.70	Meeting with T. Sherick, GPSC and Alix Partners re cure objection review procedures (.70).
06/15/09	K. Yourchock	2.50	Review and analyze cure objections (1.10); prepare initial review cover sheets (.80); categorize and triage objections (.60).
06/15/09	K. Yourchock	0.50	Training on cure objection procedures (.50).
06/15/09	B. Lundberg (L.A.)	2.30	Continue drafting report re objections to cure amounts (2.30).
06/15/09	B. Lundberg (L.A.)	0.40	Emails with S. Drucker re report of objections to cure amounts (.40).
06/15/09	B. Lundberg (L.A.)	0.20	Emails with S. Drucker re summary report for objections to cure amounts (.20).
06/15/09	B. Lundberg (L.A.)	0.30	Research docket re objection to cure notice by GE Capital (.10); obtain and review same (.10); email to D. Baty re same (.10).
06/15/09	B. Lundberg (L.A.)	0.70	Research docket re objections to cure amounts (.70).
06/15/09	B. Lundberg (L.A.)	2.00	Obtain and review numerous objections to cure amounts (2.00).

Date	Name	Hours	Description
06/16/09	D. Baty, Jr.	0.10	Phone call with J. Krugel re strategy for GECC mobile equipment leases (.10).
06/16/09	D. Baty, Jr.	5.00	Travel to/from meeting in Warren, MI (less time on other matters); preparation meetings with GM equipment financing team and Jenner representatives; meetings with Phillip Morris Credit and GECC re GM intentions on leases; follow-up meeting with equipment team re next steps for handling of leases (5.00).
06/16/09	D. Baty, Jr.	0.10	Emails with SunTrust counsel re aircraft lease rejection, emails with Committee re same (.10).
06/16/09	D. Baty, Jr.	0.20	Meet with D. Linna re research on post-rejection obligations re GECC equipment (.20).
06/16/09	J. Krugel	0.20	Phone call with D. Baty re mobile equipment lease severability and rejection issues (.20).
06/16/09	J. Krugel	0.90	Review GECC mobile equipment leases re lease termination issues (.90).
06/16/09	J. Krugel	0.50	Research re lease severability and rejection issues (.50).
06/16/09	J. Krugel	0.80	Conference call with GM, Alix Partners, and Jenner concerning lease severability strategy issues (.80).
06/16/09	J. Krugel	0.10	Draft email to D. Baty re lease severability strategy issues (.10).
06/16/09	T. Sherick	2.30	Prepare for and participate in training session for handling the executory contract assumption and assignment protocol (1.00); conduct training session for Honigman associates for handling these types of issues (.80); review and revise R. Weiss summary memorandum re the status of handling cure objections (.50).
06/16/09	T. Sherick	1.60	Meet with R. Weiss re the executory contract assignment and assumption process (.30); prepare for and participate in conference call Alix Partners, Weil and S. Webber (.50); further follow-up discussion with R. Weiss re the contract assumption and assignment process (.30); follow-up lengthy conference call with S. Webber re assumption and assignment issues (.50).
06/16/09	T. Sherick	1.10	Call RJR Corporation and discuss resolution of cure objection (.50); phone call with Worthington Industries to discuss resolution of cure objection (.30); phone call with Yeager Research to discuss resolution of objection (.30).
06/16/09	R. Weiss	0.10	Review objection of TMI to Assignment and Assumption Motion (.10).

Date	Name	Hours	Description
06/16/09	R. Weiss	0.10	Review exchange of email among R. Smolev, Terien and D. Baty re lease issues (.10).
06/16/09	R. Weiss	0.10	Review analysis of termination payments under GE leases (.10)
06/16/09	R. Weiss	0.50	Draft memo to C. Dubay of GM Legal outlining process, timing and dedicated resources to resolve objections to assumption and assignment motion (.50).
06/16/09	R. Weiss	0.10	Phone call with D. Baty re preparation for negotiations with GECC and preparation for hearing re rejection of GECC aircraft leases (.10).
06/16/09	R. Weiss	0.20	Consult with D. Grimm re research on lease severability (.10); consult with J. Kuriakuz re assumption research (.10).
06/16/09	R. Weiss	0.10	Revise and finalize memo to C. Dubay re Penske assumption issues (.10).
06/16/09	R. Weiss	0.10	Consult with T. Sherick re comments re memo to C. Dubay (.10).
06/16/09	R. Weiss	0.10	Phone call with L. Bluth of Penske re Cure Amounts (.10).
06/16/09	R. Weiss	0.10	Phone call with T. Sherick re comments on memo to C. Dubay and re Penske issues (.10).
06/16/09	R. Weiss	4.50	Travel to and from NAO and participate in meetings with GM team, AlixPartners and Lessors (4.50).
06/16/09	R. Weiss	1.10	Meeting with HMSC team re cure objection resolution process (1.10).
06/16/09	R. Weiss	0.10	Phone call with J. Smolinsky re witness preparation for hearing on aircraft lease rejection (.10).
06/16/09	R. Weiss	0.60	Conference call with Weil, AlixPartners, S. Webber and T. Sherick re cure/sales objections (.60).
06/16/09	R. Weiss	0.10	Exchange emails with D. Baty re status of resolving objections to notice to reject leases (.10).
06/16/09	R. Weiss	0.10	Review email from Committee counsel re status of resolving objections to notice to reject leases (.10).
06/16/09	H. Mali	1.50	Review Master Lease Agreement for equipment lease (1.50).
06/16/09	H. Mali	0.30	Report to J. Sgroi re Master Lease Agreement (.30).
06/16/09	H. Mali	1.00	Training by S. Webber from GM re cure objection procedure and protocol (1.00).

Date	Name	Hours	Description
06/16/09	H. Mali	0.40	Review cure objection A.D.R. protocol (.40).
06/16/09	H. Mali	2.50	Training by session re: responding to cure objections (2.50).
06/16/09	H. Mali	0.30	Review cure objections filed by multiple Suppliers (.30).
06/16/09	H. Mali	1.00	Review GM docket and pleadings rejection issues (1.00).
06/16/09	H. Mali	1.00	Review sales order re assumption (1.00).
06/16/09	T. Przybylski	1.20	Review Sales Order re CSX objection (1.20).
06/16/09	T. Przybylski	1.00	Meeting re process for responding to objections (1.00).
06/16/09	T. Przybylski	0.80	Meeting with GM Team re procedures for objections to contract assumptions (.80).
06/16/09	D. Adams	0.50	Phone call with GM buyer re corporate governance issue and changes to trade agreement (.50).
06/16/09	D. Adams	0.30	Review objections filed to assumption and assignment of contracts (.30).
06/16/09	D. Adams	0.80	Attend meeting on process of resolving objections (.80).
06/16/09	S. Drucker	3.20	Prepare for cure objection process training sessions (.20); participate in cure objection process training sessions (1.00); review email from M. Carson re Computershare reporting issues and research escheatment issues (.30); phone call with D. Nealy, counsel for Verizon Communications, re assumption notices (.20); call with Alix Partners re Verizon Wireless assumption notices (.70); review Verizon Wireless assumption notices (.20); review Eberspacher Trade Agreement revisions (.20); email to A. J. Karthopoulos re same (.20); email to J. Lennon of Garden City Group re assumption notices (.20).
06/16/09	D. Grimm	2.90	Perform legal research re property abandonment and contract rejection in the context of bankruptcy proceedings (2.90).
06/16/09	D. Grimm	1.00	Travel to and from Warren campus to attend negotiation meeting (1.00).
06/16/09	D. Grimm	5.50	Participate in negotiation meetings re General Electric and General Foods equipment financing transactions (5.50).
06/16/09	D. Grimm	2.20	Review 2001 and 2003 General Electric and General Foods equipment finance transaction closing documents

Date	Name	Hours	Description
			re post-negotiation strategy (2.20).
06/16/09	J. Kuriakuz	0.20	Strategy teleconference with R. Weiss re the rights of a debtor-lessee under a lease agreement prior to formal rejection of the lease (.20).
06/16/09	D. Linna, Jr.	1.60	Research re duties upon rejection of leased equipment and/or abandonment of same (1.60).
06/16/09	D. Linna, Jr.	0.20	Phone call with D. Grimm re negotiations with GECC on equipment leases and gathering information for motion to reject (.20).
06/16/09	J. Sgroi	4.00	Email correspondence re ArcelorMeritor assumption notices (.10); review Lear objection and confer with GM team re same (.40); meeting with T. Sherick re staffing and training (.20); participate in training session for handling cure resolution (1.00); participate in legal training re cure disputes (.80); review of cure objections assigned for withdrawal requests (1.50).
06/16/09	J. Sgroi	1.00	Review of mobile leases and email correspondence with D. Clevenger re same (1.00).
06/16/09	J. Sgroi	0.20	Further emails with Fidelity's counsel re open issues (.20).
06/16/09	E. Tobias	12.00	Review and analyze supplier cure amount objections (12.00).
06/16/09	E. Tobias	0.80	Training for objections to contract assumptions (.80).
06/16/09	K. Yourchock	4.50	Review, analyze and document cure objections (2.30); prepare initial review cover sheets (1.40); categorize and triage objections (.80).
06/16/09	K. Yourchock	0.20	Confer with cure team re limited versus unlimited objections (.20).
06/16/09	K. Yourchock	1.00	Attend cure dispute and sale procedures training session by T. Sherick and J. Sgroi (1.00).
06/16/09	K. Yourchock	1.50	Attend contract assumption/cure training put on by Alix Partners and S. Webber (1.50).
06/16/09	K. Yourchock	0.30	Confer with D. Adams and K. Rankin re cure dispute process (.30).
06/16/09	K. Yourchock	1.00	Confer with T. Sherick and B. Weiss re calls to suppliers in respect of cure objection resolution (1.00).
06/17/09	D. Baty, Jr.	0.30	Phone calls with D. Bacon re changes to aircraft lease order; revise draft (.30).
06/17/09	D. Baty, Jr.	0.50	Several calls with G. Novod re changes to rejection order (.20); review comments and revise order (.30).

Date	Name	Hours	Description
06/17/09	D. Baty, Jr.	0.50	Phone call with G. Novod, D. Bacon et al. to finalize rejection order, phone call to court clerk re same (.50).
06/17/09	D. Baty, Jr.	0.30	Meet with R. Weiss re background for hearing on lease rejection; further changes to order (.30).
06/17/09	D. Baty, Jr.	0.30	Revise aircraft lease rejection order; emails re same (.30).
06/17/09	D. Baty, Jr.	0.40	Participate in all-hands call re equipment lease strategy (.40).
06/17/09	D. Baty, Jr.	0.10	Emails re aircraft rejection order changes (.10).
06/17/09	D. Baty, Jr.	0.10	Confer with paralegal re procedure for presentation of aircraft rejection order, review email re same (.10).
06/17/09	D. Baty, Jr.	0.10	Further revisions to aircraft rejection order to address comments from SunTrust (.10).
06/17/09	D. Baty, Jr.	0.10	Review documents re JSSI contracts re setoff issue (.10).
06/17/09	D. Baty, Jr.	0.10	Confer with J. Kuriakuz re issues raised by SunTrust and need to review aircraft lease (.10).
06/17/09	D. Baty, Jr.	0.50	Phone call with K. Larson and D. Renner re (1) hanger rejection logistics, (2) JSSI maintenance contracts, (3) aircraft surrender (.50).
06/17/09	D. Baty, Jr.	0.10	Confer with R. Weiss re aircraft lease rejection issues (.10).
06/17/09	D. Baty, Jr.	0.40	Phone call with K. Larson, D. Goldwin, V. Yi et al. re dealing with JSSI contracts (.40).
06/17/09	D. Baty, Jr.	0.10	Work on furniture lease analysis (.10).
06/17/09	J. Krugel	1.00	Draft memorandum re lease severability research (1.00).
06/17/09	J. Krugel	0.50	Research re lease severability issues (.50).
06/17/09	T. Sherick	0.40	Conference call with A. Keith and K. Larson re the Concept Group objection (.40).
06/17/09	T. Sherick	2.10	Phone call with BorgWarner's counsel re issues on cure objections (.50); further follow-up call with BorgWarner re discussions with K. Kuvaja (.30); draft email correspondence to K. Brycz and S. Webber documenting conference call with BorgWarner's counsel (.30); meet with S. Webber re issues on negotiation principles (.30); draft summary of key negotiating principles (.50); finalize same with S. Webber and circulate to the team (.20).

Date	Name	Hours	Description
06/17/09	T. Sherick	0.50	Prepare for and participate in conference call with Alix Partners and Weil to discuss the status of cure objections (.50).
06/17/09	T. Sherick	0.50	Phone calls with A. Keith and K. Larson re the CGC issues and proposed form of letter (.30); follow-up call with A. Keith re contract analysis and next steps (.20).
06/17/09	T. Sherick	0.40	Review email from J. Smolinsky re ATS Tooling (.20); further follow-up call with J. Smolinsky and S. Webber re resolutions of same (.20).
06/17/09	T. Sherick	2.80	Meeting with R. Weiss and HMSC staffing team re the status and approach for resolving objections (.50); call with Warner Norcross to discuss resolving various objections filed on behalf of their clients and circulate a follow-up email (.50); call with C. Schrieber at Winston re the status of resolving Winston's objections on behalf of its respective clients (.50); conference call with Clark Hill to work on resolving objections on behalf of Clark Hill's respective clients (.50); circulate follow-up confirmatory email to Clark Hill (.30); conference call with Butzel Long re resolving Butzel Long's objections to the contracts cure process (.30); follow-up email to Butzel re the proposed language to resolve the dispute (.20).
06/17/09	T. Sherick	0.20	Conference call with M. Peltier re the leasing situation and the ability to reject contracts (.20).
06/17/09	T. Sherick	0.20	Conference call with J. Smolinsky and R. Weiss re contract assumption and assignment (.20);
06/17/09	T. Sherick	0.20	Conference call with R. Weiss and K. Schrieber re IAC objection (.20);
06/17/09	T. Sherick	0.20	Conference call with L. Bluth re Penske and status of his objections (.20).
06/17/09	R. Weiss	1.50	Travel to and from NAO and meet with Honigman team to prepare for beginning resolution process (1.50).
06/17/09	R. Weiss	0.20	Conference call with G. Toering to resolve objections (.20).
06/17/09	R. Weiss	0.20	Conference call with D. Connolly to resolve objections (.20).
06/17/09	R. Weiss	0.20	Conference call with M. Cruse to resolve objections (.20).
06/17/09	R. Weiss	0.20	Conference call with J. Smolinsky and T. Sherick re resolution of objections (.20).
06/17/09	R. Weiss	0.20	Conference call with P. Kuhla, counsel for 8 objectors

Date	Name	Hours	Description
			re resolution (.20).
06/17/09	R. Weiss	0.20	Conference call with Shuber re IAC objection (.20).
06/17/09	R. Weiss	0.20	Conference call with T. Radom and T. Sherick re resolution of objections (.20).
06/17/09	R. Weiss	0.30	Conference call with L. Bluth re Penske objections (.30).
06/17/09	R. Weiss	0.10	Meeting with Kelly and K. Yourchock re establishing process to collect status at end of each day re objections resolved and lawyers contacted (.10).
06/17/09	R. Weiss	0.20	Phone call with T. Stenger re TSA issues relating to equipment leases and conflict issues (.20).
06/17/09	R. Weiss	0.40	Review and exchange multiple emails re comments on proposed form of order re rejection of aircraft leases (.40).
06/17/09	R. Weiss	0.10	Review format for tracking progress in resolution of assumption objections (.10).
06/17/09	R. Weiss	0.10	Review multiple exchange of emails re Borg Warner issues and brief consultation with T. Sherick re same (.10).
06/17/09	R. Weiss	0.10	Review most recent draft of rejection of aircraft order (.10).
06/17/09	R. Weiss	0.30	Conference call with committee and lessors to settle form of aircraft rejection order (.30).
06/17/09	R. Weiss	0.10	Conference call with chambers re stipulated order re aircraft lease (.10).
06/17/09	R. Weiss	0.50	Review pleadings and exhibits in connection with preparation for hearing on aircraft lease rejection (.50).
06/17/09	R. Weiss	1.00	Participate in conference call with Weil Gotshal, AlixPartners and GM re executor contract assumption and assignments and resolution of objections (1.00).
06/17/09	R. Weiss	3.50	Travel to New York City for hearing (3.50).
06/17/09	R. Weiss	0.20	Conference call with Clark Hill lawyers to resolve cure objections (.20).
06/17/09	H. Mali	0.20	Review cure objection on RCD Engineering (.20).
06/17/09	H. Mali	0.10	Review cure objection on Severstal North America (.10).
06/17/09	H. Mali	0.10	Review cure objection on Overhead Conveyor (.10).
06/17/09	H. Mali	0.10	Review cure objection of Bentler Automotive (.10).

Date	Name	Hours	Description
06/17/09	H. Mali	0.20	Conference with T. Sarb re Bentler Automotive re cure objection (.20).
06/17/09	H. Mali	0.30	Email exchange with T. Sarb re withdrawal of cure objection (.30).
06/17/09	H. Mali	0.10	Review cure objection on Quaker Chemical (.10).
06/17/09	H. Mali	0.40	Conference with D. Aaronson re QEK re cure objection (.40).
06/17/09	H. Mali	0.30	Email exchange with D. Aaronson re QEK re cure objection (.30).
06/17/09	H. Mali	1.60	Review cure objections filed by M. K. Shaver, prepare summary of objections (1.60).
06/17/09	H. Mali	0.30	Conference with M. K. Shaver re J. L. French re cure objection (.30).
06/17/09	H. Mali	0.50	Conference with M. K. Shaver re resolving cure objection (.50).
06/17/09	H. Mali	0.30	Email exchange with M. K. Shaver re cure objections (.30).
06/17/09	H. Mali	0.20	Review cure objection on Penske Automotive (.20).
06/17/09	H. Mali	0.10	Correspondence with D. Fish re RCD Engineering re cure objection (.10).
06/17/09	H. Mali	0.20	Review cure objection on Trico Products (.20).
06/17/09	H. Mali	0.10	Review cure objection on PGU (.10).
06/17/09	H. Mali	0.30	Conference with T. Fawkes re Trico Products cure objection (.30).
06/17/09	H. Mali	0.30	Email exchange with T. Fawkes re withdrawal of objection for Trico Products (.30).
06/17/09	H. Mali	0.10	Correspondence with K. Rankin re Penske Automotive cure objection (.10).
06/17/09	H. Mali	0.10	Review cure objection on QEK Global (.10).
06/17/09	H. Mali	1.00	Briefing and training by J. Sgroi re cure objections (1.00).
06/17/09	H. Mali	0.20	Review cure objections by Reynolds & Reynolds Co. (.20).
06/17/09	H. Mali	0.10	Correspondence with M. Eisenberg re Reynolds & Reynolds re cure objection (.10).
06/17/09	H. Mali	0.20	Review cure objection for John E. Green Co. (.20).

Date	Name	Hours	Description
06/17/09	H. Mali	0.20	Correspondence with W. Rosin re John E. Green Co. re cure objection (.20).
06/17/09	H. Mali	0.10	Review cure objection for Market Insight Corporation for Market Insight with K. Bradley (.10).
06/17/09	H. Mali	0.10	Correspondence with R. Falcone re Market Insight Corporation re cure objection (.10).
06/17/09	H. Mali	0.20	Review cure objection on Material Management Services Inc. (.20).
06/17/09	H. Mali	0.30	Correspondence with K. Bradley re Market Insight Corporation re cure objection (.30).
06/17/09	H. Mali	0.30	Conference with K. Bradley re Market Insight Corporation cure objection (.30).
06/17/09	H. Mali	0.40	Email exchange re withdrawal of objection for Market Insight with K. Bradley (.40).
06/17/09	H. Mali	0.20	Review Albar cure objection (.20).
06/17/09	H. Mali	0.30	Conference with B. Lichtenberg re Alabar cure objection and withdrawal (.30).
06/17/09	A. Maxwell	10.00	Legal support at call center in connection with sale objections an assumption/assignment objections (10.00).
06/17/09	T. Przybylski	0.30	Review cure dispute resolution process for objection center (.30).
06/17/09	K. Wessel	3.70	Legal support at call center in connection with sale objections an assumption/assignment objections (3.70).
06/17/09	D. Adams	0.40	Attend meeting on process of resolving objections (.40).
06/17/09	D. Adams	1.20	Draft email to suppliers confirming withdrawal of objections (1.20).
06/17/09	D. Adams	0.10	Phone call with attorney for DHL and MSC re cure objections (.10).
06/17/09	D. Adams	0.30	Discuss notice issue with S. Webber and T. Sherick (.30).
06/17/09	D. Adams	0.10	Discussed cure information on website with Alix Partners (.10).
06/17/09	D. Adams	0.20	Emailed counsel for Deloitte re assumption and assignment (.20).
06/17/09	D. Adams	0.20	Analyze contracts designated for assumption and assignment for Deloitte (.20).

Date	Name	Hours	Description
06/17/09	D. Adams	0.30	Assisted suppliers in obtaining second assumption notice (.30).
06/17/09	D. Adams	0.30	Review stop ship threats from supplier received by call center (.30).
06/17/09	S. Drucker	1.10	Email to D. Nealy re Verizon Communications and MCI contract assumption (.20); review Verizon Wireless assumption objection (.30); review Airgas assumption notices (.10); email to P. Hughes re Airgas assumption notices (.10); review ITW assumption notices (.10); email to P. Dalosto re ITW assumption notices (.10); additional email to P. Dalosto re ITW assumption notices (.10); review telephone message and email to R. Kelbon re Verizon Wireless objection to assumption (.10).
06/17/09	D. Grimm	3.40	Review and analyze tax indemnity agreements (3.40).
06/17/09	D. Grimm	1.30	Participate in strategy meeting with R. Jorgenson, R. Spiess, K. Shankie, J. Holy, P. Rosenbaum, M. Terrien, R. Clarke, D. Baty and A. Fless re equipment finance negotiations next steps (1.30).
06/17/09	D. Grimm	0.20	Discussion with D. Linna re abandonment research and motion to reject certain leases (.20).
06/17/09	D. Grimm	2.30	Perform legal research re abandonment of property in bankruptcy (2.30).
06/17/09	J. Kuriakuz	3.40	Confer with R. Weiss re project research (.10); research the rights of a debtor-lessee under a lease agreement prior to formal rejection of the lease (3.30).
06/17/09	J. Kuriakuz	1.30	Draft memorandum re the rights of a debtor-lessee under a lease agreement prior to formal rejection of the lease (1.30).
06/17/09	J. Kuriakuz	1.80	Review aircraft lease agreements for obligations re delivery of records and return of parts upon expiration or termination of said lease agreements (1.80).
06/17/09	J. Kuriakuz	0.70	Draft memorandum re obligations under certain aircraft lease agreements to deliver records and return parts upon expiration or termination of said lease agreements (.70).
06/17/09	D. Linna, Jr.	2.30	Draft motion to reject certain equipment leases and abandon property relating to same (2.30).
06/17/09	D. Linna, Jr.	0.50	Discussions with D. Grimm re review of leases, abandonment research, and motion to reject certain leases (.50).
06/17/09	J. Sgroi	5.20	Participate in conference call with Alix Partners and

Date	Name	Hours	Description
			Weil re status of cure objections (.50); review negotiation team training materials (.50); confer with Honigman support team re calls to objecting attorneys seeking withdrawals (.30); phone call with Autoliv's counsel re withdrawal (.20); follow-up email to Autoliv's counsel (.30); phone call with YRC's counsel re withdrawal (.20); follow-up email with YRC's counsel (.30); further emails with YRC's counsel re objection (.30); email correspondence with Yokowo's counsel re password for notice website (.20); phone call with counsel for DENSO, Lioho, Liufeng and Fanzhou re withdrawal (.40); follow-up email re same (.30); prepare draft stipulation of withdrawal for Magna (.30); email correspondence with Magna's counsel (.30); conference call with UST representatives re cure process (.70); further email with Yokowo's counsel (.10); phone call and email correspondence with Linamar's counsel (.30).
06/17/09	J. Sgroi	0.20	Review multiple emails re Fidelity issues (.20).
06/17/09	R. Thomas	9.00	Legal support at call center in connection with sale objections an assumption/assignment objections (9.00).
06/17/09	E. Tobias	1.50	Training with J. Sgroi re calls for cure disputes (1.50).
06/17/09	E. Tobias	3.00	Work on summary of cure objections (3.00).
06/17/09	E. Tobias	1.30	Meeting and training re tracking of calls for cure objection issues (1.30).
06/17/09	E. Tobias	5.80	Review analyze and prepare summary supplier cure amount objections and next steps to resolve (5.80).
06/17/09	W. Walker	10.70	Legal support at call center in connection with sale objections an assumption/assignment objections (10.70).
06/17/09	K. Yourchok	0.40	Follow up correspondence related to missing cure packages (.40).
06/17/09	K. Yourchok	0.10	Review Aquent cure objection in preparation for call with J. Pustell (.10).
06/17/09	K. Yourchok	0.50	Phone call to J. Pustell of Aquent re cure objection (.50).
06/17/09	K. Yourchok	0.30	Correspondence with J. Pustell of Aquent re cure objection (.30).
06/17/09	K. Yourchok	0.10	Review TMI cure objection in preparation for call with R. Novak (.10).
06/17/09	K. Yourchok	0.30	Phone call with R. Novak, counsel for TMI Custom Air Systems re cure objection (.30).

Date	Name	Hours	Description
06/17/09	K. Yourchok	0.10	Review Serven del Trent cure objection in preparation for call with L. Goldsmith (.10).
06/17/09	K. Yourchok	0.50	Phone call with L. Goldsmith of Elias Group re Serven del Trent cure objection (.50).
06/17/09	K. Yourchok	0.20	Correspondence with L Goldsmith re Serven del Trent cure objection (.20).
06/17/09	K. Yourchok	0.30	Phone call with F. Berg re ATS cure objection (.30).
06/17/09	K. Yourchok	0.50	Correspondence with F. Berg re cure objection (.50).
06/17/09	K. Yourchok	0.10	Phone call with W. Arnold re cure objection (.10).
06/17/09	K. Yourchok	0.50	Confer with J. SgROI re cure objections and protocol for phone calls to counsel (.50).
06/17/09	K. Yourchok	0.10	Review cure objection in preparation for call with A. Gibbs (.10).
06/17/09	K. Yourchok	0.50	Phone call with A. Gibbs re cure objection (.50).
06/17/09	K. Yourchok	0.50	Correspondence with A. Gibbs re cure objection (.50).
06/17/09	K. Yourchok	0.10	Review multiple cure objections in preparation for call with J. Plemmons (.10).
06/17/09	K. Yourchok	0.50	Phone call with J. Plemmons re multiple cure objections (.50).
06/17/09	K. Yourchok	0.10	Review cure objections in preparation for call with A. Isenberg (.10).
06/17/09	K. Yourchok	0.50	Phone call with A. Isenberg re multiple cure objections (.50).
06/17/09	K. Yourchok	0.20	Follow up correspondence with A. Isenberg re cure objections (.20).
06/17/09	K. Yourchok	0.10	Review cure objection in preparation for call with T. DiPonio (.10).
06/17/09	K. Yourchok	0.50	Phone call with T. DiPonio re TPI cure objection (.50).
06/17/09	K. Yourchok	0.10	Review VoltN cure objection in preparation for call with M. Eisenberg (.10).
06/17/09	K. Yourchok	0.20	Review Healthtrax cure objection in preparation for call with L. Brimer (.20).
06/17/09	K. Yourchok	0.30	Phone call with L. Brimer re Healthtrax cure objection (.30).
06/17/09	K. Yourchok	0.30	Phone call with S. Keller re Attinia cure objection (.30).
06/17/09	K. Yourchok	0.50	Phone call with M. Eisenberg re VoltN cure objection

Date	Name	Hours	Description
			(.50).
06/17/09	K. Yourchock	0.20	Draft follow up correspondence to M. Eisenberg re Voltn cure objection (.20).
06/17/09	K. Yourchock	0.50	Participate in training on cure objection website (.50).
06/17/09	K. Yourchock	0.50	Confer with GM team re cure objection administration and resolution procedures (.50).
06/17/09	K. Yourchock	0.20	Phone call to J. Bergman re TaTa cure objection (.10); follow up correspondence re same (.10).
06/17/09	K. Yourchock	0.50	Review and analyze Sale Motion and Cure Dispute Resolution Agreement in preparation for calls to counsel for suppliers with respect to resolution of cure disputes (.50).
06/17/09	K. Yourchock	0.10	Follow up correspondence with T. Zabel re Bayer Logistics cure objection (.10).
06/17/09	K. Yourchock	0.10	Follow up correspondence with A. Miller re Titanx cure objection (.10).
06/17/09	B. Lundberg (L.A.)	0.50	Assist with hearing preparation for motion and revised order to reject aircraft leases (.50).
06/17/09	B. Lundberg (L.A.)	0.20	Phone calls with L. Laken re procedure for order approval for motion to reject aircraft and hangar leases (.20).
06/17/09	B. Lundberg (L.A.)	0.20	Research docket re objection to cure amount by Arcelor Mittal (.20).
06/17/09	B. Lundberg (L.A.)	0.10	Email to F. Gorman re objection to cure amount by Arcelor Mittal (.10).
06/17/09	B. Lundberg (L.A.)	0.10	Meet with D. Baty re motion and revised order to reject aircraft leases (.10).
06/17/09	B. Lundberg (L.A.)	0.70	Meetings with R. Weiss re notice of motion to reject aircraft leases and certificate of service (.10); research re same (.20); obtain and review notice, amended notice and certificate of service re same (.20); phone call with claims agent re issue of service of amended notice (.10); phone call with R. Weiss and L. Laken re same and hearing issues (.10).
06/17/09	B. Lundberg (L.A.)	0.20	Phone call with H. Blum, courtroom deputy to Judge Gerber re revised order for approval for motion to reject aircraft and hangar leases (.10); email to D. Baty re same (.10).
06/17/09	B. Lundberg (L.A.)	0.10	Meetings with D. Linna re motion to reject issues (.10).
06/17/09	B. Lundberg (L.A.)	0.40	Research re motion to reject cour procedures, notice

Date	Name	Hours	Description
			obligations issues (.40).
06/17/09	B. Lundberg (L.A.)	0.10	Phone call with F. Gorman re objection to cure amount by Arcelor Mittal (.10).
06/17/09	B. Lundberg (L.A.)	0.20	Research procedure for order approval re motion to reject aircraft and hangar leases (.20).
06/18/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and D. Renner re background for lease rejection hearing (.20).
06/18/09	D. Baty, Jr.	0.10	Meet with D. Linna re preparation of motion to reject GECC/GF leases (.10).
06/18/09	D. Baty, Jr.	0.40	Phone call with D. Clevenger, R. Brewster et al. re evaluation of furniture leases (.40).
06/18/09	T. Sherick	1.00	Prepare for and participate in conference call with Weil team on cure costs (.50); phone call with E. Lewis re various issues on Fidelity contracts (.30); return calls to various individuals re cure disputes (.20).
06/18/09	R. Weiss	1.50	Travel to and from court; prepare for and participate in hearing re rejection of aircraft leases and airport facilities (1.50).
06/18/09	R. Weiss	0.10	Review email from Butzel lawyers re scheduling conference call; on cure issues and exchange email with T. Sherick and T. Radom re same (.10).
06/18/09	R. Weiss	0.10	Review email from J. Sgroi re progress in resolving claims and respond thereto (.10).
06/18/09	R. Weiss	0.10	Draft email to J. Sgroi re Magna; review response; brief telephone call with T. Sherick (.10).
06/18/09	R. Weiss	0.20	Draft proposal for members' stipulation re withdrawal of objection and review responses (.20).
06/18/09	R. Weiss	0.10	Phone call with J. Sgroi; review report re activities re objections for the day (.10).
06/18/09	R. Weiss	0.60	Prepare for and participate in daily conference call with Weil Gotshal, AlixPartners, S. Webber and T. Sherick re progress and issues in reviewing supplier issues and objections (.60).
06/18/09	R. Weiss	0.20	Review and revise letter to Magna re reservation of rights and cure dispute process (.10); exchange of email with J. Sgroi re same (.10).
06/18/09	R. Weiss	0.10	Phone call with S. Webber re Magna issues and process (.10).
06/18/09	R. Weiss	0.10	Multiple exchange of emails re committee's concerns re exectory contracts and scheduling conference call re

Date	Name	Hours	Description
			same (.10).
06/18/09	R. Weiss	0.10	Conference call with D. Lenner re background and interpretation of schedules and possible exhibits in preparation for hearing (.10).
06/18/09	R. Weiss	0.20	Phone call with T. Sherick re improving the process and staffing to resolve objections to assumption (.20).
06/18/09	R. Weiss	0.10	Draft email to D. Baty re interface with interface between Equipment Assumption/Rejection and Transition Services Agreement (.10).
06/18/09	R. Weiss	0.20	Prepare argument to court re hearing to reject aircraft leases (.20).
06/18/09	R. Weiss	0.20	Further consultation with D. Baty re background on aircraft lease analysis (.20).
06/18/09	H. Mali	0.10	Correspondence with K. Rankin re Coastal Construction cure objection (.10).
06/18/09	H. Mali	0.20	Correspondence with D. Aaronson re cure amount with respect to QEK re cure objection (.20)
06/18/09	H. Mali	0.10	Email exchange with T. Sherick re cure objections (.10).
06/18/09	H. Mali	0.10	Email exchange with D. Kamiske re Trico cure procedures (.10).
06/18/09	H. Mali	0.10	Correspondence with T. Fawkes re Trico cure procedures (.10).
06/18/09	H. Mali	0.30	Email exchange with M. K. Shaver re cure objections (.30).
06/18/09	H. Mali	0.20	Email exchange with M. K. Shaver re Cinetic cure objection and possible tooling lien issue (.20).
06/18/09	H. Mali	0.10	Email exchange with M. K. Shaver re Coastal Construction cure objection (.10).
06/18/09	A. Maxwell	10.30	Legal support at call center in connection with sale objections an assumption/assignment objections (10.30).
06/18/09	K. Wessel	5.80	Legal support at call center in connection with sale objections an assumption/assignment objections (5.80).
06/18/09	N. Dixit	0.10	Phone call to R. Smith re CNI Enterprises Inc cure objection (.10).
06/18/09	N. Dixit	0.10	Phone call to J. Burns re Shambaugh & Sons cure objection (.10).

Date	Name	Hours	Description
06/18/09	N. Dixit	0.10	Phone call to J. Sarkessian re CDI Corp cure objection (.10).
06/18/09	N. Dixit	0.50	Review and analyze Brandenburg cure objection (.20); phone call to C. Battaglia re Brandenburg cure objection (.30).
06/18/09	N. Dixit	0.10	Email to C. Battaglia re cure dispute resolution process and Brandenburg cure objection (.10).
06/18/09	N. Dixit	0.40	Phone call with D. Warfield re Newport Television cure objection (.40).
06/18/09	N. Dixit	0.10	Email to D. Warfield re Newport Television cure objection withdrawal and cure dispute resolution (.10).
06/18/09	N. Dixit	0.10	Phone call to M. Turner re Newport Television cure objection withdrawal (.10).
06/18/09	N. Dixit	0.10	Phone call to S. Shimshak re Ryder Logistics cure objection (.10).
06/18/09	N. Dixit	0.10	Phone call to R. Ferrell re EnovaPremier cure objection (.10).
06/18/09	N. Dixit	0.50	Phone call with D. Bernard re Unique Fabricating cure objection withdrawal and cure dispute resolution protocol (.50).
06/18/09	N. Dixit	0.10	Email to D. Bernard re Unique Fabricating cure objection withdrawal and cure dispute resolution process (.10).
06/18/09	N. Dixit	0.40	Phone call with M. Baum re Medialink cure objection withdrawal and cure dispute resolution protocol (.20); review and analyze Medialink cure objection (.20).
06/18/09	N. Dixit	0.10	Attend to correspondence with M. Baum re Medialink cure objection and cure dispute resolution protocol (.10).
06/18/09	N. Dixit	0.50	Phone call with K. Avery re Cassens cure objection and Feuer cure objection (.50).
06/18/09	N. Dixit	0.20	Correspondence with K. Avery re Cassens cure cure objection and Feuer objection withdrawal (.20).
06/18/09	N. Dixit	0.40	Phone call with M. Friedman re GP Strategies cure objection withdrawal and cure dispute resolution protocol (.40).
06/18/09	N. Dixit	1.10	Update to cure notices website to reflect real time status of negotiations (1.10).
06/18/09	N. Dixit	0.10	Email to M. Friedman re GP Strategies cure objection withdrawal and cure dispute resolution protocol (.10).

Date	Name	Hours	Description
06/18/09	N. Dixit	0.10	Phone call to J. Weider re Ultralife cure objection (.10).
06/18/09	N. Dixit	0.20	Phone call to P. Hage re Ideal Setech cure objection (.20).
06/18/09	N. Dixit	3.50	Legal support at call center in connection with sale objections and assumption/assignment objections (3.50).
06/18/09	S. Drucker	0.80	Email to I. Peralta re BorgWarner contract issues (.10); meet with D. Zaiden re Timken objection status (.10); prepare for and participate in telephone conference with R. Kelbon re Verizon Trade Agreement and contract assumption objections (.40); update assumption objection database re Verizon objection (.20).
06/18/09	D. Grimm	1.10	Perform research regarding lease events of default under 2001 and 2003 equipment finance transaction documents (1.10).
06/18/09	D. Grimm	1.40	Review and analyze GECC related Participation Agreements (1.40).
06/18/09	D. Grimm	1.90	Review and analyze furniture lease master agreement and corresponding schedule (1.90).
06/18/09	D. Grimm	4.60	Review P. Rozof's notes re 2001 equipment financing transactions (4.60).
06/18/09	D. Grimm	1.10	Participate in strategy meeting with D. Short, R. Brewster, D. Clevenger and D. Baty re negotiation of furniture leases (1.10).
06/18/09	D. Grimm	0.80	Assemble notice information re 2001 and 2003 equipment finance transaction documents (.80).
06/18/09	D. Grimm	0.20	Participate in conference call with T. Hall re coordination of review of equipment lease documents (.20).
06/18/09	D. Linna, Jr.	2.60	Research re lessor's obligation to retrieve leased equipment (2.60).
06/18/09	D. Linna, Jr.	0.30	Discussions with D. Grimm re lease rejection issues and timing (.30).
06/18/09	D. Linna, Jr.	0.40	Prepare for and receive update from D. Baty re lease rejection timing and issues (.40).
06/18/09	A. Michalsky	3.00	Legal support at call center in connection with sale objections and assumption/assignment objections (3.00).
06/18/09	A. Michalsky	6.10	Legal support at call center in connection with sale objections and assumption/assignment objections

Date	Name	Hours	Description
			(6.10).
06/18/09	J. Sgroi	0.20	Follow-up emails re same (.20).
06/18/09	J. Sgroi	7.10	Meeting with Honigman support team re objection limitation/withdrawal calls (.20); place calls to McDonald Hopkins re various objections filed on behalf of suppliers and agreement to withdraw objections (.30); follow up emails to various parties re limitation and withdrawal of objections (.40); emails with Yokowo counsel re: cure notices (.20); email correspondence re Valeo objection (.20); email correspondence with C. Dubay re objections from JV partners (.30); review additional objections assigned for withdrawal requests (1.50); phone call to S. Barbatano re withdrawal of objections (.40); email follow-up re same (.30); review objection stipulation and withdrawal status updates (.30); respond to multiple inquiries from Honigman legal support team re cure dispute resolution process and language of informal withdrawals and stipulations (1.00); follow-up phone calls and emails to remaining individual objecting attorneys, attorneys representing one or two objecting parties (2.00).
06/18/09	J. Sgroi	0.20	Email correspondence with SAP's counsel re cure objection (.20).
06/18/09	J. Sgroi	0.30	Phone call with SAP's counsel re same (.30).
06/18/09	E. Tobias	10.20	Legal support at call center in connection with sale objections and assumption/assignment objections (10.20).
06/18/09	W. Walker	3.30	Respond to cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (3.30).
06/18/09	K. Yourchock	0.30	Phone call with J. Pusteli re: cure objection (.30).
06/18/09	K. Yourchock	0.20	Review cure objection in preparation for call with R. Mauceri re Aramark cure objection (.20).
06/18/09	K. Yourchock	0.40	Phone call with R. Mauceri re cure objection (.40).
06/18/09	K. Yourchock	0.30	Follow up correspondence with R. Mauceri re cure objection (.30).
06/18/09	K. Yourchock	0.20	Review stipulation, confirm withdrawal of cure objection re Cloyes & Shiloh objections (.20).
06/18/09	K. Yourchock	0.40	Phone call with A. Miller re cure objection (.40).
06/18/09	K. Yourchock	0.20	Follow up correspondence with A. Miller re cure (.20).
06/18/09	K. Yourchock	0.10	Review cure objections in preparation for call with A.

Date	Name	Hours	Description
			Miller (.10).
06/18/09	K. Yourchock	0.10	Review objections in preparation for call with T. Zabel re cure objection (.10).
06/18/09	K. Yourchock	0.30	Phone call with T. Zabel re cure objection (.30).
06/18/09	K. Yourchock	0.20	Follow up correspondence with T. Zabel re cure objection (.20).
06/18/09	K. Yourchock	0.30	Phone call with W. Gibson 6/18/09 re Bendix objection (.30).
06/18/09	K. Yourchock	0.70	Phone call with J. Bergman 06/18/09 re BP cure objection (.70).
06/18/09	K. Yourchock	0.30	Review BP objection in preparation for call with J. Bergman re BP cure objection (.30).
06/18/09	K. Yourchock	0.10	Review cure objections in preparation for call with W. Gibson (.10).
06/18/09	K. Yourchock	0.30	Phone call with J. Ruemenapp re cure objection (.30).
06/18/09	K. Yourchock	0.20	Correspondence with J. Ruemenapp re Burns Industrial cure objection (.20).
06/18/09	K. Yourchock	0.10	Review objection in preparation for call with J. Ruemenapp re cure objection (.10).
06/18/09	K. Yourchock	0.30	Phone call with B. Lazar re cure objection (.30).
06/18/09	K. Yourchock	0.10	Review objection in preparation for call with B. Lazar re cure objection (.10).
06/18/09	K. Yourchock	0.20	Follow up correspondence with B. Lazar re cure objection (.20).
06/18/09	K. Yourchock	0.30	Phone call with M. Detrick re cure objection (.30).
06/18/09	K. Yourchock	0.10	Review cure objection in preparation for call with M. Detrick (.10).
06/18/09	K. Yourchock	0.20	Follow up correspondence with M. Detrick re cure objection (.20).
06/18/09	K. Yourchock	0.20	Spoke with D. Ruhlandt re cure objection (.20).
06/18/09	K. Yourchock	0.10	Follow up correspondence with D. Ruhlandt re cure objection (.10).
06/18/09	K. Yourchock	0.10	Review objection in preparation for call re cure objection (.10).
06/18/09	K. Yourchock	0.30	Phone call with E. Liu re cure objection (.30).
06/18/09	K. Yourchock	0.10	Review objection in preparation fro call with M.

Date	Name	Hours	Description
			Detrick (.10).
06/18/09	K. Yourchock	0.30	Follow up correspondence with T. DiPonio re cure objection (.30).
06/18/09	K. Yourchock	0.30	Follow up correspondence to E. Goodman re cure objections (.30).
06/18/09	K. Yourchock	0.30	Follow up correspondence with J. Friedman re TPI cure objection (.30).
06/18/09	K. Yourchock	0.30	Phone call with J. Friedman re cure objection (.30).
06/18/09	K. Yourchock	0.10	Review cure objection in preparation for call with Cloyes (.10).
06/18/09	K. Yourchock	0.30	Phone call with S. Moriarity re cure objection (.30).
06/18/09	K. Yourchock	0.20	Correspondence with S. Moriarity re Western Flyer cure objection (.20).
06/18/09	K. Yourchock	0.10	Review cure objection in preparation for call re Western Flyer (.10).
06/18/09	K. Yourchock	0.50	Draft summary report re objection status (.50).
06/18/09	K. Yourchock	0.20	Phone calls to multiple attorneys with respect to cure objections (.20).
06/18/09	K. Yourchock	0.30	Draft email to J. Plemmons re cure objection (.30).
06/18/09	K. Yourchock	0.20	Review cure objections (.10); confer with K. Rankin re reclassification of objections (.10).
06/18/09	K. Yourchock	0.50	Phone call with S. Keller re cure objection (.50).
06/18/09	B. Lundberg (L.A.)	0.50	Meet with D. Baty re objection to motion for rejection of airport leases (.10); research court docket re same (.20); obtain and review hearing agenda re same (.10); email to R. Weiss and D. Baty re no objection and hearing agenda (.10).
06/19/09	D. Baty, Jr.	0.20	Phone call with K. Larson re JSSI contracts and setoff issues (.20).
06/19/09	D. Baty, Jr.	0.60	Phone call with equipment lease team to evaluate Phillip Morris' response (.60).
06/19/09	J. Krugel	0.10	Review email from D. Baty re GE Heller mobile equipment lease rejections (.10).
06/19/09	J. Krugel	1.00	Review GE Heller leases and schedules re lease rejection issues (1.00).
06/19/09	J. Krugel	0.10	Draft email to GM re GE Heller lease rejections (.10).
06/19/09	T. Sherick	0.80	Conference call with A. Keith and K. Larson re the CGI

Date	Name	Hours	Description
			agreement (.30); review A. Keith's preliminary draft of the CGI settlement release letter and provide comments to A. Keith re the same (.50).
06/19/09	T. Sherick	4.50	Prepare for and participate in discussion with K. Schriber re the status of Winston objections (.50); follow-up with R. Weiss re the same (.10); review the status of the ATS tool negotiation (.20); follow-up call to R. Gordon re the same (.10); prepare for and participate in meeting with S. Webber and C. Sitek re the indirect space (.50); prepare for and participate in 2:30 p.m. to 4:00 p.m. meeting with the indirect purchasing team (1.50); follow-up discussions from 4:00 to 5:00 p.m. conference call with the UCC to discuss UCC's questions about GM process and website (1.00); conference call with M. Marten re the status of Bridgestone/Firestone's objections to executory contract assumption/assignment (.50); finalize summary of the indirect purchasing points and e-mail to V. Wj to discuss the status of the contracts (.10).
06/19/09	R. Weiss	0.10	Draft email to J. Smolinsky re proposal for stipulation for withdrawal of objections (.10).
06/19/09	R. Weiss	0.10	Pre-meeting with D. Grimm re background before equip-lease team conference call (.10).
06/19/09	R. Weiss	0.80	Participate in conference call with GM equip-lease team re status and further handling re equipment lease (.80).
06/19/09	R. Weiss	0.40	Prepare for and participate in conference call with Budget lawyers re resolving objections (.40).
06/19/09	R. Weiss	0.10	Exchange email with J. Sgroi and T. Sherick re resolution of objections (.10).
06/19/09	R. Weiss	0.20	Phone call with S. Webber re executory contracts (.20).
06/19/09	R. Weiss	0.80	Prepare for and participate in portion of conference call with Committee re Executory contract issues (.80).
06/19/09	R. Weiss	0.10	Exchange emails with T. Radom re scheduling conference call with lawyers at Butzel to discuss objections to assumption (.10).
06/19/09	R. Weiss	3.50	Return from hearing in New York (3.50)
06/19/09	R. Weiss	0.20	Phone call with S. Webber re Magna executory contract (.20).
06/19/09	R. Weiss	0.10	Exchange emails with T. Sherick re staffing for cure objections (.10).
06/19/09	R. Weiss	0.10	Exchange emails with T. Radom re conference call to

Date	Name	Hours	Description
			discuss objections to assumption and assignment (.10)
06/19/09	H. Mali	0.10	Correspondence with T. Sherick re cure objections filed by M. K. Shaver (.10).
06/19/09	H. Mali	0.20	Conference with D. Aaronson re Quaker Chemical objections (.20).
06/19/09	H. Mali	0.20	Review email with objections from Trico (.20).
06/19/09	H. Mali	0.20	Correspondence with T. Fawkes re Trico cure objections (.20).
06/19/09	H. Mali	0.10	Correspondence with K. Rankin re updates to cure objection (.10).
06/19/09	H. Mali	0.10	Correspondence with J. Sgroi re general resolution of cure amounts (.10).
06/19/09	H. Mali	0.10	Correspondence with K. Rankin re summary of cure objections (.10).
06/19/09	A. Silver	0.30	Consult with M. Fischer re assuming American Team contracts (.30).
06/19/09	A. Silver	0.10	Follow up email re assuming American Team contracts (.10).
06/19/09	K. Wessel	8.40	Legal support at call center in connection with sale objections and assumption/assignment objections (8.40).
06/19/09	D. Adams	0.30	Phone call with counsel for Royal Oak Paper and Waste re objection deadline (.30).
06/19/09	D. Adams	0.10	Phone call with counsel for Buehler re cure notice issues (.10).
06/19/09	D. Adams	0.30	Review notices sent to Buehler emails re same (.30).
06/19/09	D. Adams	0.20	Review assumption and assignment notice to Hagemeyer emails re same (.20).
06/19/09	D. Adams	0.10	Phone call with attorney for Chrysler re issue with Chrysler contract (.10).
06/19/09	D. Adams	0.10	Phone call with T. Coller at Dickinson Wright re issue with Chrysler contract (.10).
06/19/09	D. Adams	0.30	Discuss Chrysler contract issue with A. Spinelli and C. Dubay (.30).
06/19/09	D. Adams	0.20	Discuss assumption and assignment of contracts with Fiat with attorney for Magnetti Morelli (.20).
06/19/09	D. Adams	0.10	Phone call with Chrysler inside counsel re extension of objection deadline (.10).

Date	Name	Hours	Description
06/19/09	D. Adams	0.10	Phone call with inside counsel for Genesys re objection (.10).
06/19/09	D. Adams	1.10	Draft informal objection agreement for Royal Oak Paper and Waste (1.10).
06/19/09	N. Dixit	0.90	Phone call to J. Sarkessian re cure dispute resolution protocol, CDI Corporation cure objection withdrawal, and Shanghai Automotive problems obtaining access to cure amount website (.90).
06/19/09	N. Dixit	0.20	Phone call with P. Weintraub re Ryder Logistics cure objection and possible withdrawal (.20).
06/19/09	N. Dixit	0.10	Phone call to R. Ferrel re EnovaPremier objection (.10).
06/19/09	N. Dixit	0.80	Update to contract notices/objection website to reflect real time status of negotiations (.80).
06/19/09	N. Dixit	0.20	Phone call with J. Weider re Ultralife cure objection (.20).
06/19/09	N. Dixit	0.10	Correspondence confirming supplier Feuer has withdrawn cure objection (.10).
06/19/09	N. Dixit	0.40	Phone call with R. Smith re cure objection withdrawal and cure dispute resolution process (.40).
06/19/09	N. Dixit	0.10	Phone call to J. Burns re cure objection withdrawal (.10).
06/19/09	S. Drucker	0.60	Phone call with V. Wilk re contract assumption issues (.30); phone call with R. Kelbon re Verizon assumption issues (.30).
06/19/09	D. Grimm	4.60	Perform legal research re severability of contracts under Michigan law with respect to furniture equipment leases (4.60).
06/19/09	D. Grimm	0.20	Attend strategy meeting with R. Weiss re strategy for including equipment leases in Transitional Services Agreement and managing relationship with General Electric Capital Corporation (.20).
06/19/09	D. Grimm	1.00	Participate in conference call regarding equipment finance transaction negotiation strategy (1.00).
06/19/09	D. Grimm	2.10	Review P. Rozof's notes re 2001 equipment financing transactions (2.10).
06/19/09	D. Grimm	1.50	Participate in strategy meeting with R. Jorgenson, R. Spiess, K. Shankie, J. Holy, P. Rosenbaum, M. Terrien, A. Fless and D. Baty regarding PMCC response to equipment finance transaction negotiation sessions

Date	Name	Hours	Description
			(1.50).
06/19/09	D. Grimm	0.20	Review PNC/Textron response letter re equipment finance transaction negotiations (.20).
06/19/09	D. Grimm	0.20	Review alternative proposals to PMCC re equipment finance transaction negotiations (.20).
06/19/09	D. Grimm	0.20	Review Wachovia proposal re equipment finance transaction negotiations (.20).
06/19/09	D. Grimm	0.30	Draft status email to D. Baty re equipment finance transaction strategy (.30).
06/19/09	A. Keith	6.00	Phone call with K. Larson re rejection of Concept Group International (CGI) purchase orders (.10); review and respond to email from J. Sgroi re same (.10); review email from P. Martindale (CGI) re same (.20); review email from J. Molloy (CGI) re same (.20); prepare for and participate in phone conference with GM team re same (.30); phone call with J. Molloy re same (.30); review CGI invoices and other materials re same (.50); phone call with P. Martindale re same (.30); email K. Larson, M. Fisher, and T. Sherick re same (.30); draft agreement for orderly resolution of same (2.00); email K. Larson, M. Fisher, and T. Sherick re same (.20); review and respond to email from T. Sherick re same (.20); revise agreement re same (.50); email K. Larson and M. Fisher re same (.20); review and respond to email from P. Martindale re same (.10); email T. Sherick re same (.10); draft summary email to J. Smolinsky re same (.30); email T. Sherick re same (.10).
06/19/09	D. Linna, Jr.	2.20	Research re lessee's duties after rejecting equipment lease (2.20).
06/19/09	A. Michalsky	4.50	Legal support at call center in connection with sale objections and assumption/assignment objections (4.50).
06/19/09	A. Michalsky	0.50	Compile information re disputed cure amounts at request of Alix Partners (.50).
06/19/09	A. Michalsky	0.20	Phone call from M. Norton re SSDC Services Objection Notice (.20).
06/19/09	A. Michalsky	0.20	Draft email to M. Norton re SSDC Services objection and withdrawal thereof (.20).
06/19/09	J. Sgroi	0.40	Email correspondence with M. Emigmunro re various IS&S leasing issues (.40).
06/19/09	J. Sgroi	3.60	Email correspondence re cure dispute resolution protocol timing (.20); participate in indirect purchasing

Date	Name	Hours	Description
			meeting re cure disputes (.70); participate in call with Butzel Long attorneys re resolving objections (.40); participate in call with creditors committee re sale objections (1.00); phone call with U.S. Farathane's counsel (.20); email follow-up re same (.10); phone call and emails with R. Weiss re preparation of formal withdrawal stipulation (.20); email correspondence with Chemico Systems and Chemico Mays counsel (.20); email correspondence with Linamar's counsel (.20); review cure objection withdrawal status report (.40).
06/19/09	E. Tobias	8.30	Legal support at call center in connection with sale objections and assumption/assignment objections (8.30).
06/19/09	K. Yourchok	1.00	Multiple calls with attorneys for suppliers re cure objection, extension and cure website issues (1.00).
06/19/09	K. Yourchok	0.20	Phone call with trustee re real estate lease issues (.20).
06/19/09	K. Yourchok	0.10	Follow up correspondence re D. Gerrard re real estate lease issues (.10).
06/19/09	K. Yourchok	0.50	Compile cure objection statistics and send to T. Sherick (.50).
06/19/09	K. Yourchok	0.50	Multiple conferences with K. Rankin re process for cure objection (.50).
06/19/09	K. Yourchok	0.50	Update cure objection website with status of cure objections and legal documentation (.50).
06/19/09	K. Yourchok	0.40	Correspondence with R. Tacio and K. Eder re Springfield bankruptcy questions and stop ship (.40).
06/19/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/19/09	K. Yourchok	0.50	Confer with A. Griffin of Alix Partners re cure website issues (.50).
06/19/09	K. Yourchok	0.30	Phone call with L. Goldsmith re cure objection (.30).
06/19/09	K. Yourchok	0.30	Follow up correspondence with L. Goldsmith re cure objections (.30).
06/19/09	K. Yourchok	0.70	Multiple calls with R. Maurceri re cure objection and cure website issues (.70).
06/19/09	K. Yourchok	0.20	Follow up correspondence with S. Keller re cure objection (.20).
06/19/09	K. Yourchok	0.30	Follow up correspondence with A. Miller re cure objection (.30).
06/19/09	K. Yourchok	0.20	Follow up correspondence with J. Bergman re cure objection (.20).

Date	Name	Hours	Description
06/19/09	K. Yourchock	0.10	Review cure objection in preparation for call with D. Beveridge re cure objection (.10).
06/19/09	K. Yourchock	0.30	Phone call with D. Beveridge re cure objection (.30).
06/19/09	K. Yourchock	0.20	Follow up correspondence with D. Beveridge re cure objection (.20).
06/19/09	K. Yourchock	0.40	Phone call with M. Lambert re cure objection (.40).
06/19/09	K. Yourchock	0.10	Review cure objection in preparation for call with M. Lambert re CSAV cure objection (.10).
06/19/09	K. Yourchock	0.20	Follow up correspondence with M. Lambert re cure objection (.20).
06/19/09	K. Yourchock	0.10	Review objection in preparation for call with K. Nathan re cure objection (.10).
06/19/09	K. Yourchock	0.40	Phone call with K. Nathan re cure objection (.40).
06/19/09	K. Yourchock	0.40	Follow up correspondence with K. Nathan re cure objection (.40).
06/19/09	K. Yourchock	0.20	Follow up correspondence with E. Liu re cure objection (.20).
06/19/09	K. Yourchock	0.10	Review objections in preparation for call with W. Gibson re cure objections (.10).
06/19/09	K. Yourchock	0.40	Phone call with W. Gibson re multiple cure objections (.40).
06/19/09	K. Yourchock	0.30	Follow up correspondence with W. Gibson re cure objections (.30).
06/19/09	K. Yourchock	0.20	Phone call with T. Lippert re cure objection (.20).
06/20/09	T. Sherick	3.00	Prepare for and participate in lengthy conference call to discuss the status of the cure objections (1.00); follow-up email to the HMSC attorneys working on the objections/call center issues (.20); prepare for and participate in follow-up discussions with J. Smolinsky, J. DaMour, Alix Partners (1.00); review A. Keith's draft of the CGC letter and e-mail comments re the same (.30); follow-up e-mail to J. Smolinsky re the same and requirement for bankruptcy court approval (.20); review powerpoint summary presentation re the status of the indirect purchasing team (.30).
06/20/09	J. Sgroi	1.10	Prepare for and participate in conference call with J. Damore, S. Webber, C. Sitek, M. Monger, J. Smolinsky and T. Sherick re cure objections (1.10).
06/21/09	T. Sherick	0.60	Phone call with R. Weiss re executory contract objections process (.30); review Weil's email to the

Date	Name	Hours	Description
			Creditors' Committee to discuss the status of the same (.10); further subsequent email exchange with Weil re the same (.20).
06/21/09	R. Weiss	0.10	Draft email to counsel for Magna re cure issues (.10).
06/21/09	R. Weiss	0.20	Phone call with T. Sherick re status and further handling of cure claim resolution process, objections, etc. (.20).
06/21/09	R. Weiss	0.10	Review email from J. Smolinsky re assumption process modification (.10).
06/21/09	R. Weiss	0.10	Confer with T. Sherick re assumption process modification (.10).
06/21/09	H. Mali	0.10	Correspondence with T. Sarb re Bentler Automotive cure objections (.10).
06/22/09	D. Baty, Jr.	0.30	Phone call with equipment lease team re PMCC response (.30).
06/22/09	D. Baty, Jr.	0.40	All-hands equipment team call to discuss restructuring PMCC and GECC financing leases (.40).
06/22/09	J. Calton	0.10	Brief consultation with D. Baty on airplane maintenance contract lease issues (.10).
06/22/09	G. Schermerhorn	1.60	Review GM contract with American Axle and Manufacturing and amendment to same re pension and OPEB matters relating to former GM salaried and hourly employees transferred to American Axle employment and executory reimbursement obligations of GM and American Axle re same (1.60).
06/22/09	G. Schermerhorn	0.20	Report to T. Sherick the results of the executory contract review of the GM and American Axle and Manufacturing 1994 purchase agreement and amendment to same re pension and OPEB reimbursement obligations (.20).
06/22/09	T. Sherick	1.50	Prepare for and participate in call with the U.S. Treasury (1.00); meet with K. Rankin to review status of parties that we have contacted to obtain withdrawal of their objections (.50).
06/22/09	R. Weiss	0.10	Review exchange of email between J. Smolinsky and T. Sherick re settlement with U.K. contractor (.10).
06/22/09	R. Weiss	0.20	Review multiple objections to cure amounts recently filed (.20).
06/22/09	R. Weiss	0.10	Phone call with T. Sherick re status of resolving objections (.10).
06/22/09	R. Weiss	0.30	Review multiple objections to cure amounts and sale

Date	Name	Hours	Description
			(.30).
06/22/09	R. Weiss	0.10	Review draft email to Weil; consult with D. Baty; exchange email to M. Terrien all re equipment lease issues (.10).
06/22/09	H. Mali	0.20	Correspondence with K. Rankin re outstanding cure objections (.20).
06/22/09	T. Przybylski	0.20	Phone call with M. McAlpine re MLM Management objections (.20).
06/22/09	T. Przybylski	0.20	Attention to MCM Management objection with GM team (.20).
06/22/09	T. Przybylski	0.20	Attention to Brenca objection with GM team (.20).
06/22/09	T. Przybylski	0.10	Phone call to Autoport Limited counsel re objection (.10).
06/22/09	T. Przybylski	0.20	Attention to Carlisle objection and withdrawal (.20).
06/22/09	T. Przybylski	0.30	Attention to Cobalt Group withdrawal (.30).
06/22/09	T. Przybylski	0.30	Phone call with D. Blevins re MCM Management objection (.30).
06/22/09	T. Przybylski	0.10	Attention to correspondence with B. Shaw re ATC Logistics objection (.10).
06/22/09	T. Przybylski	0.10	Attention to correspondence with J. Elkin re CEVA objection (.10).
06/22/09	K. Wessel	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/22/09	D. Adams	1.20	Legal support at call center in connection with sale objections and assumption/assignment objections (1.20).
06/22/09	D. Adams	0.20	Discussed objection extension policy with J. Sgroi (.20).
06/22/09	D. Adams	0.20	Draft email to counsel for Buehler re cure notice (.20).
06/22/09	D. Adams	1.40	Legal support at call center in connection with sale objections and assumption/assignment objections (1.40).
06/22/09	D. Adams	0.90	Draft email to counsel for Royal Oak Waste re informal objection resolution (.90).
06/22/09	D. Adams	0.20	Emailed attorney for Royal Dutch Shell re resending assumption and assignment notice (.20).
06/22/09	N. Dixit	0.30	Meeting with K. Rankin re Ryder Logistics cure

Date	Name	Hours	Description
			objection (.30).
06/22/09	N. Dixit	0.10	Phone call to K. Avery re Harry Major Machine and Tool cure objection (.10).
06/22/09	N. Dixit	0.10	Review and analyze Harry Major Machine and Tool cure objection (.10).
06/22/09	N. Dixit	0.10	Correspondence with P. Weintraub re Ryder Logistics cure objection (.10).
06/22/09	N. Dixit	0.20	Phone calls to R. Ferrel re EnovaPremier cure objection (.20).
06/22/09	N. Dixit	0.10	Review and analyze EnovaPremier cure objection (.10).
06/22/09	N. Dixit	0.30	Review and analyze Ultralife objection (.10); phone call to J. Weider re Ultralife cure objection (.10); correspondence with J. Weider re Ultralife cure objection (.10).
06/22/09	N. Dixit	0.10	Email to R. Smith re CNI cure objection (.10).
06/22/09	N. Dixit	0.50	Review of Shambaugh & Sons cure objection (.20); phone call with J. Burns re objection withdrawal and cure dispute resolution protocol (.20); correspondence with J. Burns re withdrawal of cure objection and entry into cure dispute resolution on protocol (.10).
06/22/09	N. Dixit	0.20	Correspondence with J. Sarkessian re cure dispute resolution protocol (.20).
06/22/09	N. Dixit	0.10	Review and analyze Ryder Logistics cure objection (.10).
06/22/09	S. Drucker	0.90	Research status of Cobasys assumption notices (.50); phone call with M. Taigman re assumption of Cobasys contracts and term sheet (.10); research status of Trimag assumption notices (.20); review and respond to email from M. Vacketta re Convergys claim objection (.10).
06/22/09	D. Grimm	0.20	Review Shreveport Communication Plan re asset disposition of Shreveport assembly and stamping plants (.20).
06/22/09	D. Grimm	0.30	Review strategic proposals re equipment finance transactions (.30).
06/22/09	D. Grimm	0.80	Participate in conference call re strategy update of equipment finance transaction negotiations (.80).
06/22/09	D. Grimm	0.20	Participate in conference call with M. Terrien re ongoing equipment finance transaction strategy and coordination of equipment finance team efforts with overall bankruptcy timeframe (.20).

Date	Name	Hours	Description
06/22/09	A. Michalsky	0.10	Follow up correspondence with W. Hackney re withdrawal of objection by Grubb & Ellis (.10).
06/22/09	A. Michalsky	0.20	Phone call with D. Braun re withdrawal of Central Conveyor objection (.20).
06/22/09	A. Michalsky	0.10	Respond to inquiry re number of objections committed to be withdrawn (.10).
06/22/09	A. Michalsky	0.40	Phone call with M. Vuono re objection for PJAX (.40).
06/22/09	A. Michalsky	0.40	Email to M. Vuono re withdrawal of PJAX objection (.40).
06/22/09	J. Sgroi	0.70	Multiple phone calls and emails with M. Wehr re ATT&T contract and issues related to foreign affiliate payments (.40); multiple emails with K. Hamilton re cancellation claims of third party material managers whose contracts are being assumed (.20); review emails from J. Applebaum re Budco (.10).
06/22/09	J. Sgroi	1.60	Meeting re cure objection resolution and incorporation of business teams into reconciliation process (1.00); email correspondence with counsel re objections (.10); email correspondence with U.S. Farathane's counsel (.10); multiple consults with Honigman legal support team re open issues relating to objection withdrawal requests (.40).
06/22/09	E. Tobias	1.10	Legal support at call center in connection with sale objections and assumption/assignment objections (1.10).
06/22/09	E. Tobias	9.80	Legal support at call center in connection with sale objections and assumption/assignment objections (9.80).
06/22/09	W. Walker	0.70	Respond to cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (.70).
06/22/09	K. Yourchok	0.70	Meeting with T. Sherick, GPSC and Alix Partners re cure objection review procedures (.70).
06/22/09	K. Yourchok	2.50	Review and analyze multiple cure objections (1.10); complete cover sheets (1.00); triage objections (.40).
06/22/09	K. Yourchok	0.50	Training on cure objection procedures (.50).
06/22/09	K. Yourchok	0.10	Correspondence with S. Onimura re assumption notice objection deadline (.10).
06/23/09	D. Baty, Jr.	0.30	Review schedule re furniture leases (.10); email to GECC counsel (.10); review form of GECC lease for information (.10).

Date	Name	Hours	Description
06/23/09	D. Baty, Jr.	0.90	Manufacturing Equipment Team call to develop strategy for PMCC response (.90).
06/23/09	J. Krugel	0.10	Review documents from D. Baty re GECC furniture leases (.10).
06/23/09	T. Sherick	5.90	Review contract email from J. Smolinsky re status of contracts (.30); email with A. Marie Uetz re Foley client stipulation (.20); conference call with AT&T's counsel re objection to cure amounts (.50); follow-up meeting with D. Adams re Foley and Calsonic objection (.20); review correspondence from J. Smolinsky re Cummins (.20); meet with J. Sgroi re removing objection (.10); email with D. Baty re Jet Support Services (.30); follow-up email with J. Sgroi re Bridgestone objection(.20); follow-up email with Clark Hill re ATS objection (.30); review email from Ford's counsel re executory contracts (.20); phone call with Alix Partners re resolving Ford issues (.10); call with e. Liu re Fidelity's objection (.20); follow-up email with Penske's attorney re Penske objection issues (.30); call with L. Lichtman re Lapeer's objection (.30); prepare for and participate in conference call with B. Long re B. Long's objection (.50); review with R. Weiss language from Warner Norcross (.30); review Warner Norcross language (.20); finalize language and email same to Warner Norcross (.20); review Clark Hill responses on proposed settlement language (.20); review cure summary schedule of objections log (.30); prepare for and participate in lengthy cure summary call (.80).
06/23/09	R. Weiss	0.70	Prepare for and participate in conference call with Purchasing, Weil and T. Sherick re cure/sale objections (.70).
06/23/09	R. Weiss	0.10	Phone call with T. Sherick in follow up to pre conference call (.10).
06/23/09	R. Weiss	0.10	Review modified stipulation language; draft email to T. Sherick re comments/questions re same (.10).
06/23/09	R. Weiss	0.20	Review report re status of objection resolution (.20).
06/23/09	R. Weiss	0.20	Review multiple objections to cure amounts (.20).
06/23/09	R. Weiss	0.10	Exchange email re coordination by Weil re objections (.10).
06/23/09	R. Weiss	0.10	Phone call with M. Terrien re GECC lease issue (.10).
06/23/09	R. Weiss	0.20	Review multiple objections and statements re cure and sales motions (.20).
06/23/09	H. Mali	0.20	Correspondence with P. Bohl re Willette Acquisition

Date	Name	Hours	Description
			cure objection (.20).
06/23/09	H. Mali	0.30	Conference with K. Rankin re cure objections (.30).
06/23/09	H. Mali	0.40	Email exchange with M. K. Shaver re cure objection for Summit Polymers (.40).
06/23/09	H. Mali	0.30	Review cure objections for APL Logistics and affiliates (.30).
06/23/09	H. Mali	0.30	Email exchange with K. Bradley re cure objection for Material Management Services (.30).
06/23/09	H. Mali	0.40	Email exchange with T. Sarb re cure objection for Bentler Automotive (.40).
06/23/09	H. Mali	0.20	Email exchange with D. Aaronson re cure objections for Quaker Chemical (.20).
06/23/09	H. Mali	0.50	Conference with C. Rogers re cure objection for Hella KGaA Huech (.50).
06/23/09	H. Mali	0.20	Correspondence with T. Sherick re Penske cure objection (.20).
06/23/09	H. Mali	0.20	Review cure objection for Allison Transmission (.20).
06/23/09	H. Mali	0.20	Correspondence with B. Rosenberg re cure objection for Allison Transmission (.20).
06/23/09	H. Mali	0.20	Review Willette Acquisition cure objection (.20).
06/23/09	H. Mali	0.30	Conference with D. Aaronson re cure objections for Quaker Chemical (.30).
06/23/09	H. Mali	0.20	Review cure objection for Enprotech Mechanical (.20).
06/23/09	H. Mali	0.20	Correspondence with M. Shuster re Enprotech Mechanical cure objection (.20).
06/23/09	H. Mali	0.50	Meet with J. Clemens re cure objection for APL (.50).
06/23/09	H. Mali	0.50	Email to J. Clemens re limiting cure objection for APL (.20); attend to other cure objection issues (.30).
06/23/09	H. Mali	0.20	Conference with M. Eisenberg re Reynolds & Reynolds cure dispute (.20).
06/23/09	H. Mali	0.30	Correspondence with M. Eisenberg re Reynolds and Reynolds cure dispute (.30).
06/23/09	H. Mali	0.30	Conference with B. Rosenberg and A. Goldberg re Allison Transmission (.30).
06/23/09	H. Mali	0.50	Conference with D. Fish re cure objections for Overhead Conveyor (.50).

Date	Name	Hours	Description
06/23/09	H. Mali	0.50	Email exchange with D. Fish re cure objections for Overhead Conveyor (.50).
06/23/09	H. Mali	1.20	Update database tool on cure objections (1.20).
06/23/09	H. Mali	0.20	Correspondence with K. Rankin re cure objection (.20).
06/23/09	H. Mali	0.20	Correspondence with K. Yourchock re cure objections (.20).
06/23/09	T. Przybylski	0.20	Phone call with E. Charlton re Canadian National objections (.20).
06/23/09	T. Przybylski	0.10	Attention to email with Eaton counsel re Eaton objection (.10).
06/23/09	T. Przybylski	0.10	Attention to email with J. Lawniczak re Meadville objection (.10).
06/23/09	T. Przybylski	0.20	Phone call with K. Breualt re Carlisle objection (.20).
06/23/09	T. Przybylski	0.10	Attention to email with M. Kelly re NBC objection (.10).
06/23/09	T. Przybylski	0.10	Attention to email with GM team re Jefferson Wells objection (.10).
06/23/09	T. Przybylski	0.10	Email with Goodyear counsel re Goodyear objection (.10).
06/23/09	T. Przybylski	0.10	Email with GM team re Enshu objection (.10).
06/23/09	T. Przybylski	0.10	Correspondence re objection process re Isuzu (.10).
06/23/09	T. Przybylski	0.30	Follow up with GM team re Isuzu issues (.30).
06/23/09	T. Przybylski	0.10	Follow-up with GM team re Canadian National and Autoport objection issues (.10).
06/23/09	T. Przybylski	0.10	Correspondence with B. Shaw re ATC objection (.10).
06/23/09	T. Przybylski	0.30	Correspondence re Molded Fiber Glass objection withdrawal (.30).
06/23/09	T. Przybylski	0.20	Attention to Carlisle objection withdrawal (.20).
06/23/09	T. Przybylski	0.10	Correspondence with GM team re Ballard objection (.10).
06/23/09	T. Przybylski	0.10	Correspondence with GM team re Spartan objection (.10).
06/23/09	T. Przybylski	0.20	Phone call with J. Maddock re CSX contracts (.20).
06/23/09	T. Przybylski	0.50	Correspondence with GM team re status of outstanding objections (.50).

Date	Name	Hours	Description
06/23/09	T. Przybylski	0.10	Attention to CSX objection (.10).
06/23/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re Autoport and Grand Trunk (.10).
06/23/09	T. Przybylski	0.20	Phone call with D. Blevins re MCM objection (.20).
06/23/09	T. Przybylski	0.20	Attention to correspondence with J. Santana re Airtex objections withdrawal and dispute resolution process (.20).
06/23/09	T. Przybylski	0.20	Attention to correspondence with GM team re withdrawals of states (.20).
06/23/09	T. Przybylski	0.10	Attention to Airtex objection with J. Santana (.10).
06/23/09	T. Przybylski	0.10	Attention to Champion objection with J. Santana (.10).
06/23/09	K. Wessel	5.70	Legal support at call center in connection with sale objections and assumption/assignment objections (5.70).
06/23/09	D. Adams	0.60	Analyze outstanding notice issue with SOPUS/Shell (.60).
06/23/09	D. Adams	0.20	Resent cure notice and passwords to SOPUS/Shell (.20).
06/23/09	D. Adams	0.20	Phone call with counsel for Behr re objections (.20).
06/23/09	D. Adams	0.20	Phone call with counsel for Calsonic re contracts to be assumed and assigned (.20).
06/23/09	D. Adams	0.20	Perpare list of noticed contracts for Calsonic (.20).
06/23/09	D. Adams	0.50	Analysis of Calsonic contract to be assumed (.50).
06/23/09	D. Adams	0.10	Phone call with GM negotiator re legal issue with Budco (.10).
06/23/09	D. Adams	0.30	Advise GM buyer on cure dispute resolution process (.30).
06/23/09	D. Adams	0.20	Discuss cure notice questions with A. Utz from Calsonic (.20).
06/23/09	D. Adams	0.30	Review contracts with Calsonic with I. Peralta (.30).
06/23/09	D. Adams	0.30	Analyze contracts with Calsonic that were noticed for assumption and assignment (.30).
06/23/09	D. Adams	0.50	Review and analyze cure notice issue raised by Pennzoil (.50).
06/23/09	D. Adams	0.10	Phone call with P. Kukla re cure objections (.10).
06/23/09	D. Adams	0.30	Phone call with counsel for Calsonic re assumption

Date	Name	Hours	Description
			notice (.30).
06/23/09	D. Adams	1.10	Review cure objection filed by Isuzu (1.10).
06/23/09	D. Adams	0.40	Review cure objection filed by Hydrogenics (.40).
06/23/09	D. Adams	0.80	Review access/use of cure dispute management tool (.80).
06/23/09	N. Dixit	0.30	Meeting with G. Rouman of GM re CNI Enterprises (.30).
06/23/09	N. Dixit	0.20	Phone call to T. Manthey re Pratt and Miller cure dispute resolution process and objection (.20).
06/23/09	N. Dixit	0.10	Phone call to J. Carberry re Emigrant Business Credit Corp. cure objection (.10).
06/23/09	N. Dixit	0.10	Phone call to K. Moreno re Environmental Systems Research Institute cure objection (.10).
06/23/09	N. Dixit	0.10	Phone call to R. Ross re Federal Express cure objection (.10).
06/23/09	N. Dixit	0.30	Review and analyze Ryder Logistics cure objection (.10); respond to inquiries from T. Grech of General Motors re Ryder cure objection (.20).
06/23/09	N. Dixit	0.60	Review of Harry Major Machine and Tool cure objection (.20); phone call to K. Avery re Harry Major Machine and Tool objection withdrawal and cure dispute resolution protocol (.30); email to K. Avery re Harry Major Machine and tool cure objection and cure dispute resolution protocol (.10).
06/23/09	N. Dixit	0.30	Phone call to R. Ferrel re EnovaPremier objection withdrawal and cure dispute resolution process (.20); email to EnovaPremier cure objection withdrawal and cure dispute resolution porcess (.10).
06/23/09	S. Drucker	3.80	Review Trimag assumption notices (.30); email to M. Fisher re Midway assumption notice and licensing agreements (.20); phone call with L. Gretchko re Plastic Omniom assumption objection (.30); phone call with L. Gretchko re Progressive Stamping assumption objection (.20); phone call with L. Gretchko re Mactac assumption objection (.20); revise Daido Trade Agreement (.20); phone conference with O. Bocanegra and Powertrain buyers re assumption issues (.60); phone conference with M. Vacketta, G. Berger and V. Wilk re Convergys claim objection (.60); phone call to counsel for Convergys re claim objection (.40); review letter from R. Gordon re ATS adequate assurance demand (.20); review Mactac assumption objection (.20); review Progressive Stamping assumption

Date	Name	Hours	Description
			objection (.20); review Plastic Omnium assumption objection (.20).
06/23/09	D. Grimm	0.40	Review counter-proposal to be sent to Philip Morris re negotiation strategy of equipment finance transactions (.40).
06/23/09	D. Grimm	1.00	Participate in conference call re strategy update of equipment finance transaction negotiations (1.00).
06/23/09	A. Keith	0.90	Compile fully executed agreement between GM and Concept Group Int'l Ltd re termination of relationship (.30); email same to P. Martindale (CGI) (.10); email same to GM team with summary of GM's principal obligations (.30); telephone conference with J. Molloy re same (.20).
06/23/09	A. Michalsky	0.20	Phone call with M. Racine re Applied Handling objection (.20).
06/23/09	A. Michalsky	0.40	Follow up on supplier call center legal inquires per request of K. Rankin (.40).
06/23/09	J. Sgroi	3.70	Review cure objection withdrawal reports (.30); review status of withdrawal/limitation requests with Honigman support team (.20); confer with S. Webber re complex objections and begin initial review of same (.30); phone call and email correspondence with L. Boydston re Verizon/Bell Atlantic contracts (.30); email correspondence with S. Wolfson re Guardian/Siegel-Roberts contract cure objections (.10); further email correspondence with S. Wolfson (.20); draft stipulation and agreed order re withdrawal of cure objections (2.00); multiple emails with S. Cook re withdrawal of cure objections (.30).
06/23/09	J. Sgroi	0.70	Email correspondence with GME reps re global leasing issues (.20); email correspondence and meeting with D. Clevenger re mobile lease issues (.50).
06/23/09	E. Tobias	8.00	Contact attorney to resolve the Cure Disputes (7.20); email follow ups re withdrawals and limitations of for Cure Disputes (.80).
06/23/09	W. Walker	2.20	Respond to multiple cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (2.20).
06/23/09	K. Yourchok	4.50	Review, analyze and document cure objections (4.50).
06/23/09	K. Yourchok	0.20	Confer with cure team re limited versus unlimited objections (.20).
06/23/09	K. Yourchok	1.00	Attend cure dispute, sale procedures training put on by T. Sherick and J. Sgroi (1.00).

Date	Name	Hours	Description
06/23/09	K. Yourchock	0.60	Correspondence with various suppliers re extension of objection deadline (.60).
06/23/09	K. Yourchock	1.50	Attend training put on by Alix Partners and S. Webber re cure website (1.50).
06/23/09	K. Yourchock	0.30	Confer with D. Adams and K. Rankin re cure dispute process (.30).
06/24/09	D. Baty, Jr.	0.40	Review Transition Services Agreement provisions and schedules re GECC equipment financing, confirm accuracy (.40).
06/24/09	D. Baty, Jr.	0.70	Phone call with equipment lease team and general bankruptcy team (J. Smolinski, et al.) re coordination of activities (.70).
06/24/09	D. Baty, Jr.	0.50	Manufacturing equipment team call re negotiating strategy, updates, next steps (.50).
06/24/09	D. Baty, Jr.	0.20	Meet with M. Taigman re Cobasys contracts (.20).
06/24/09	J. Calton	0.30	Consult with M. Taigman on Cobasys executory contract issues (.30).
06/24/09	G. Schermerhorn	0.30	Report to T. Sherick and S. Small re American Axle & Manufacturing purchase agreement contract and retirement benefits and OPEB obligations of GM and American Axle under same for purposes of executory contract analysis (.30).
06/24/09	T. Sherick	3.10	Conference call with J. Sgroi and R. Weiss to discuss proposed form of Stipulation to Resolve Objections (.50); meet with S. Webber and S. Sanders to establish Cure Process Approval Board (.50); conference call with Worthington Industries counsel re objection (.30); email stipulation to Worthington Industries counsel (.10); follow-up call with counsel to RJR Manufacturing re cure objection (.10); follow-up call with Clark Hill to resolve objection (.30); work on finalizing Warner Norcross firm's cure objection (.50); prepare for and participate in conference call with Weil and Alix Partners to review status of cure objections (.80).
06/24/09	M. Taigman	0.10	Email with L. Lichtman re status of review of assumption materials (.10).
06/24/09	M. Taigman	0.20	Follow up with L. Lichtman and G. Ruselowski re assumption of Settlement Agreement (.20).
06/24/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi re changes to assumption stipulation (.20).
06/24/09	R. Weiss	0.20	Review Cobasys objection (.10); exchange email with

Date	Name	Hours	Description
			T. Sherick re same (.10).
06/24/09	R. Weiss	0.10	Phone call with J. Plemmons re need to file additional objection based on recent designations (.10).
06/24/09	R. Weiss	0.10	Phone call with T. Sherick re supplier complaints re need for additional objection (.10).
06/24/09	R. Weiss	0.10	Review proposed settlement language and exchange email with T. Sherick re same (.10).
06/24/09	R. Weiss	0.10	Prepare for conference call re objections (.10).
06/24/09	R. Weiss	0.30	Review Stipulation with Travelers (.10); review Motion to Assume (.10); review motion to reject (.10).
06/24/09	R. Weiss	0.10	Review multiple exchange of emails re cure disputes (.10).
06/24/09	R. Weiss	0.30	Conference call with J. Sullivan, T. Sherick and client re Tinken objection (.10); review underlying documents (.10); follow up phone call with T. Sherick (.10).
06/24/09	R. Weiss	0.50	Conference call with Weil, Jenner and AlixPartners re equipment lease coordination (.50).
06/24/09	R. Weiss	0.50	Prepare for and participate in conference call with Butzel lawyers re 36 contract objections; follow up with J. Sgroi (.50).
06/24/09	R. Weiss	0.50	Prepare for and participate in daily conference call re progress in resolving objections to assumption and assignment (.50).
06/24/09	R. Weiss	0.10	Phone call with J. Smolinski to coordinate for hearing (.10).
06/24/09	R. Weiss	0.10	Review draft cover email to stipulation; telephone conversation with J. Sgroi re changes (.10).
06/24/09	R. Weiss	0.20	Review and revise proposed form of stipulation to withdraw cure objections (.10); exchange email re same (.10).
06/24/09	R. Weiss	0.20	Review multiple additional objections to Assumption and Assignment of Executory Contracts (.20).
06/24/09	R. Weiss	0.10	Review Notice of Filing Revised Exhibit F to MSA (.10).
06/24/09	H. Mali	0.40	Review issue re objection on Cinetic re cure amount (.40).
06/24/09	H. Mali	0.10	Correspondence with GM Team re Cinetic cure objection (.10).

Date	Name	Hours	Description
06/24/09	H. Mali	0.20	Reviews emails from J. Clemens re APL cure objections (.20).
06/24/09	H. Mali	0.20	Email exchange with B. Lichtenberg re Albar cure objection (.20).
06/24/09	H. Mali	0.70	Draft summary of cure objections (.70).
06/24/09	H. Mali	0.80	Review docket with respect to updated cure objections (.80).
06/24/09	H. Mali	0.50	Attendance at Warren Tech Center for Cure Dispute Resolution discussions (.50).
06/24/09	H. Mali	1.00	Update cure objections and status (1.00).
06/24/09	H. Mali	1.00	Conference with M.K. Shaver re Cinetic cure objections (.20).
06/24/09	A. Maxwell	10.30	Legal support at call center in connection with sale objections and assumption/assignment objections (10.30).
06/24/09	T. Przybylski	0.10	Phone call with J. Maddock re CSX objection (.10).
06/24/09	T. Przybylski	0.30	Attention to Foster Electric objection (.30).
06/24/09	T. Przybylski	0.20	Attention to correspondence with M. Schwed re NBC Universal (.20).
06/24/09	T. Przybylski	0.20	Attention to correspondence with J. Hunter re Zeppelin-Stiftung (.20).
06/24/09	T. Przybylski	0.20	Follow-up re Zeppelin-Stiftung with J. Hunter (.20).
06/24/09	T. Przybylski	0.20	Phone call with D. Williamson re NBC objection (.20).
06/24/09	T. Przybylski	0.20	Phone call with J. Santana Champion re withdrawal and dispute resolution (.20).
06/24/09	T. Przybylski	0.10	Attention to email with J. Santana re Airtex objection (.10).
06/24/09	T. Przybylski	0.40	Attention to Champion objection withdrawal (.40).
06/24/09	T. Przybylski	0.20	Correspondence with J. Santana Champion and Airtex objection (.20).
06/24/09	T. Przybylski	0.20	Phone call with M. Schwed re NBC cure (.20).
06/24/09	T. Przybylski	0.10	Phone call with J. Elkin re CEVA (.10).
06/24/09	T. Przybylski	0.10	Correspondence with J. Lawniczak re Spartan Light Metals (.10).
06/24/09	T. Przybylski	0.10	Phone call with D. Going re Spartan (.10).

Date	Name	Hours	Description
06/24/09	T. Przybylski	0.20	Phone call with D. Williamson re NBC objection (.20).
06/24/09	T. Przybylski	0.20	Phone call with Rein Kramer re Enshu objection (.20).
06/24/09	T. Przybylski	0.20	Follow-up re Foster Electric and MBL objections with Foster counsel (.20).
06/24/09	T. Przybylski	0.30	Attention to Airtex withdrawal (.30).
06/24/09	T. Przybylski	0.20	Correspondence with J. Hunter re Zeppelin-Stiftung (.20).
06/24/09	T. Przybylski	0.10	Correspondence with J. Santana re Airgas (.10).
06/24/09	T. Przybylski	0.20	Attention to Airgas objection (.20).
06/24/09	T. Przybylski	0.50	Follow-up with D. DeHoyas re NBC objection (.50).
06/24/09	T. Przybylski	0.50	Attention to Custom Automotive objection (.50).
06/24/09	T. Przybylski	0.10	Emails re status of objections with K. Rankin (.10).
06/24/09	T. Przybylski	0.10	Correspondence with M. McClory re Koch Enterprises (.10).
06/24/09	T. Przybylski	0.40	Attention to Airtex objection (.40).
06/24/09	D. Adams	0.40	Review stop ship threat (.40).
06/24/09	D. Adams	0.20	Discuss issue with HP Pelzer/EDS with T. Sherick (.20).
06/24/09	D. Adams	0.40	Legal support at call center in connection with sale objections and assumption/assignment objections (.40).
06/24/09	D. Adams	0.30	Analyze issue with VM Motori with S. Drucker and D. Facer (.30).
06/24/09	D. Adams	1.30	Draft email to Weil and GM re IncentOne (1.30).
06/24/09	D. Adams	0.20	Emailed attorney for Lapeer re objection (.20).
06/24/09	D. Adams	0.20	Discuss stop ship threat with IncentOne with T. Sherick (.20).
06/24/09	D. Adams	0.60	Review letter from HP Pelzer/EDS (.60).
06/24/09	D. Adams	1.20	Draft summary e-mail of discussions with HP Pelzer to T. Sherick (1.20).
06/24/09	D. Adams	0.20	Discuss disputes with Budco with E. Ade (.20).
06/24/09	D. Adams	0.30	Draft email to counsel for Calsonic re assumption and assignment of contracts (.30).
06/24/09	D. Adams	0.20	Phone call with GM buyer re issue with HP Pelzer/EDS (.20).

Date	Name	Hours	Description
06/24/09	D. Adams	0.20	Discuss GM's strategy for contracts with Calsonic (.20).
06/24/09	D. Adams	0.40	Discuss issue with HP Pelzer/EDS with S. Hatchett (.40).
06/24/09	D. Adams	0.20	Review contracts with Calsonic re assumption (.20).
06/24/09	N. Dixit	0.10	Phone call to T. Manthey re Pratt & Miller cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call to J. Carberry re Emigrant Business Credit Corp. cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call to R. Smith re CNI Enterprises, Inc. possible signed Critical Vendor Trade Agreement and cure objection (.10).
06/24/09	N. Dixit	0.10	Review and analyze Hertz cure objection (.10).
06/24/09	N. Dixit	0.20	Review and analyze Environmental Systems Research Institute cure objection (.20).
06/24/09	N. Dixit	0.20	Review and analyze Buehler Motor cure objection (.20).
06/24/09	N. Dixit	0.10	Phone call to J. Burns re Shambaugh and Sons cure objection (.10).
06/24/09	N. Dixit	0.10	Review of Newport Television inquiry re cure objection status (.10).
06/24/09	N. Dixit	0.10	Phone call to R. Ross re FedEx cure dispute resolution process and cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call from P. Weintraub re Ryder Logistics cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call to E. Tillinghast re Exel cure objection (.10).
06/24/09	N. Dixit	0.10	Email to R. Ferrel re EnovaPremier objection withdrawal and cure dispute resolution (.10).
06/24/09	N. Dixit	0.20	Review and analyze Unique Fabricating cure objection (.20).
06/24/09	N. Dixit	0.60	Review and analyze Turchan Technologies Group objection (.20); phone call to J. Turchan re Turchan cure objection (.10); phone call with K. Murphy re Turchan cure objection (.10); phone call to J. Merxer re withdrawal of Turchan and cure dispute resolution process (.10); email to J. Merxer re withdrawal of objection (.10).
06/24/09	N. Dixit	0.50	Review and analyze Medialink Worldwide objection (.20); phone call to M. Baum re withdrawal of Medialink objection objection withdrawal and cure

Date	Name	Hours	Description
			dispute resolution (.20); email to M. Baum re withdrawal of Medialink objection and cure dispute resolution (.10).
06/24/09	N. Dixit	0.20	Correspondence with S. Jani of General Motors re status of negotiations with EnovaPremier (.20).
06/24/09	N. Dixit	0.30	Phone calls to D. Bernard re objection withdrawal, cure dispute resolution protocol and trade agreement (.30).
06/24/09	N. Dixit	0.20	Phone calls with G. Rouman of General Motors re CNI Enterprises, Inc. cure objection (.20).
06/24/09	N. Dixit	1.60	Updates to contract notices website to reflect real time negotiations (1.60).
06/24/09	N. Dixit	0.10	Emails with General Motors business team re Feuer cure objection (.10).
06/24/09	N. Dixit	0.70	Correspondence with GM business team re Qwest Communications concerns about contract identification (.20); meeting with A. Griffin of Alix Partners re identification of Qwest contracts (.20); meeting with S. Weber re identification of Qwest contracts (.30).
06/24/09	N. Dixit	0.50	Phone call from D. De Hoyos of General Motors re status of Pratt & Miller negotiations and cure objection (.50).
06/24/09	N. Dixit	3.40	Legal support at call center in connection with sale objections and assumption/assignment objections (3.40).
06/24/09	N. Dixit	0.10	Phone call to L. Buonomo re Hertz objection to assumption of contract (.10).
06/24/09	N. Dixit	0.10	Phone call to R. Hahn re Hertz objection to assumption of contract (.10).
06/24/09	N. Dixit	0.20	Meeting with S. Webber of GM re Hertz fleet car contract (.20).
06/24/09	N. Dixit	0.10	Phone call to C. Leonard re Hertz fleet car contract (.10).
06/24/09	N. Dixit	0.20	Phone call to S. Na re status of ESRI signature to stipulation (.20).
06/24/09	N. Dixit	0.10	Email to S. Na re status of Esri cure objection withdrawal and stipulation (.10).
06/24/09	N. Dixit	0.20	Phone calls with W. Boone re Buehler Motor cure objection (.20).
06/24/09	S. Drucker	3.60	Review Dow Trade Agreement escalation and notice (.10); email to L. Gretchko re Morgan Adhesives

Date	Name	Hours	Description
			assumption objection (.20); email to W. Marshall re Charter Mfg. Trade Agreement and expiring contracts (.10); email to L. Gretchko re Plastic Omniom assumption objection (.10); phone call with S. Capaldo of Virginia Tech re cure dispute resolution procedures (.10); email to O. Bocanegra re cure claim calculation issues (.10); review Yahoo! assumption objection (.30); review VM Motori assumption issues (.40); email to L. Gretchko re Plastic Omniom assumption objection (.10); phone call with D. Facer re VM Motori issues (.40); phone call with M. Riashi re VM Motori assumption issues (.50); detailed email to L. Gretchko re Morgan assumption objection and Section 365 of the Bankruptcy Code (.40); review Airgas assumption objection (.20); email to G. Gerber re Convergys assumption issues (.10); phone call to counsel for Yahoo! re assumption objection limitation (.30); email to T. Gaa re Yahoo! assumption notice (.20).
06/24/09	D. Grimm	0.20	Review executive summary re equipment finance transaction strategy (.20).
06/24/09	D. Grimm	5.70	Research re abandonment of leased equipment under New York state law (5.70).
06/24/09	D. Grimm	0.20	Strategy meeting with D. Linna re legal research of abandonment of leased equipment under state law (.20).
06/24/09	D. Grimm	0.60	Participate in conference call re strategy update of equipment finance transaction negotiations (.60).
06/24/09	D. Grimm	0.10	Conference call with J. Sgroi re legal research of requirements for assignment of leases under the Uniform Commercial Code (.10).
06/24/09	D. Grimm	2.10	Perform legal research re treatment of abandonment of leased equipment under state law (2.10).
06/24/09	D. Grimm	1.20	Review and analyze equipment finance transaction closing documents for General Electric 2001A-2 Sale/Leaseback transaction re contracting parties' duty to mitigate damages (1.20).
06/24/09	A. Keith	0.50	Review and respond to email from J. Sgroi re letter agreement for resolution of objections to cure notices (.30); begin rough outline of same (.20).
06/24/09	D. Linna, Jr.	0.20	Direct D. Grimm with respect to research re lessor's duty to remove its property (.20).
06/24/09	A. Michalsky	0.10	Follow up correspondence to T.V Minority for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.10	Follow up correspondence to Applied Handling for

Date	Name	Hours	Description
			whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.10	Follow up correspondence to Grubb & Ellis for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.10	Follow up correspondence FATA Automation for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	6.00	Legal support at call center in connection with sale objections and assumption/assignment objections (6.00).
06/24/09	A. Michalsky	0.10	Follow up correspondence to PJAX for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.30	Responded to inquires from R. McCarthy re objection for HCA, Inc. (.30).
06/24/09	J. Sgroi	0.20	Review J. Smolinsky letter to HP and provide comments to same (.20).
06/24/09	J. Sgroi	3.40	Conference call with R. Weiss and T. Sherick re changes to formal stipulation (.20); phone call and email with A. Keith re cure resolution agreement (.20); review and comment on assignability language (.30); meeting with legal support team re changes to updating process (.50); email correspondence re Cobasys objection (.20); email correspondence with S. Gross re resolution of cure objections (.20); email correspondence with various support team members re cure dispute process and acceptable language for informal stipulations and limitations (1.50); email correspondence re resolution of Lioho objection (.30).
06/24/09	J. Sgroi	0.20	Email correspondence with M. Emigmunro re lease issues (.20).
06/24/09	J. Sgroi	0.30	Confer with D. Adams and T. Sherick re HP issues (.30).
06/24/09	R. Thomas	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/24/09	E. Tobias	8.00	Legal support at call center in connection with sale objections and assumption/assignment objections (8.00).
06/24/09	E. Tobias	2.20	Legal support at call center in connection with sale objections and assumption/assignment objections (2.20).
06/24/09	K. Yourchock	0.10	Review cure objection in preparation for call with A. Gibbs re cure objections (.10).

Date	Name	Hours	Description
06/24/09	K. Yourchok	0.50	Phone call with A. Gibbs re cure objection (.50).
06/24/09	K. Yourchok	0.50	Correspondence with A. Gibbs re cure objection (.50).
06/24/09	K. Yourchok	0.10	Review multiple cure objections in preparation for call with J. Plemmons (.10).
06/24/09	K. Yourchok	0.50	Phone call with J. Plemmons re multiple cure objections (.50).
06/24/09	K. Yourchok	0.10	Review cure objections in preparation for call with A. Isenberg re cure objections (.10).
06/24/09	K. Yourchok	0.50	Phone call with A. Isenberg re multiple cure objections (.50).
06/24/09	K. Yourchok	0.20	Follow up correspondence with A. Isenberg re cure objections (.20).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with T. DiPonio (.10).
06/24/09	K. Yourchok	0.50	Phone call with T. DiPonio re cure objection (.50).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with L. Brimer re cure objection (.10).
06/24/09	K. Yourchok	0.30	Phone call with L. Brimer regarding cure objection (.30).
06/24/09	K. Yourchok	0.10	Phone call with S. Keller re cure objection (.10).
06/24/09	K. Yourchok	0.50	Phone call with M. Eisenberg re cure objection (.50).
06/24/09	K. Yourchok	0.20	Phone call to J. Bergman re cure objection (.10); follow up correspondence to J. Bergman (.10).
06/24/09	K. Yourchok	0.10	Follow up correspondence with T. Zabel re cure objection (.10).
06/24/09	K. Yourchok	0.10	Follow up correspondence with A. Miller re cure objection (.10).
06/24/09	K. Yourchok	0.50	Participate in training on cure objection website (.50).
06/24/09	K. Yourchok	0.40	Follow up correspondence with suppliers related to missing cure packages (.40).
06/24/09	K. Yourchok	0.50	Phone call to J. Pustell of Aquent re cure objection (.50).
06/24/09	K. Yourchok	0.30	Correspondence with J. Pustell of Aquent re cure objection (.30).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with R. Novak re TMI cure objection (.10).

Date	Name	Hours	Description
06/24/09	K. Yourchock	0.30	Phone call with R. Novak, counsel for TMI Custom Air Systems re cure objection (.30).
06/24/09	K. Yourchock	0.10	Review cure objection in preparation for call with L. Goldsmith re cure objection (.10).
06/24/09	K. Yourchock	0.50	Phone call with L. Goldsmith of Elias Group re cure objection (.50).
06/24/09	K. Yourchock	0.20	Correspondence with L Goldsmith re cure objection (.20).
06/24/09	K. Yourchock	0.30	Phone call with F. Berg re cure objection (.30).
06/24/09	K. Yourchock	0.50	Correspondence with F. Berg re cure objection (.50).
06/24/09	K. Yourchock	0.10	Phone call with W. Arnold re cure objection (.10).
06/25/09	D. Baty, Jr.	0.20	Review GECC's objections to Motion to Assume, phone call with R. Weiss re same and resolution (.10); emails re same (.10).
06/25/09	J. Calton	0.80	Phone call from M. Wernette on cure cost dispute (.10); initial review of issues on leases, setoff (.40); attention to Lehman Bros. opinion on setoff (.30).
06/25/09	T. Sherick	2.00	Review email from C. Sitek re United States Steel negotiations (.10); meet with S. Webber re same (.10); draft email outline of contract renegotiation issues (.10); return call to J. Komody of Burnside Acquisition re bankruptcy (.30); review email from Fidelity's counsel re contract assumption (.30); follow-up with C. Sitek re Fidelity's contract assumption (.20); review Finmeccanica's form of stipulation (.30); follow-up with GM legal re same (.20); conference call with K. Worthen re GMX 322 tooling supplier (.10); draft follow-up email to tooling supplier re compelling performance (.30).
06/25/09	T. Sherick	4.10	Phone call with Canadian Pacific Railway's counsel (.30); phone call with R. Weiss re stipulation (.30); review and revise stipulation to wind it down (.20); prepare for and participate in lengthy conference call with C. Schrieber and D. Richardson re Winston's comments on the stipulation (.40); phone call with R. Weiss and J. Sgroi re revising stipulation (.20); follow up call with Warner Norcross re Warner Norcross firm's objection (.30); email revised stipulation to Warner, Winston and other firms (.30); conference call with Finmeccanica's counsel re sale objection (.30); follow-up call with GM IP counsel re same (.20); further call with R. Weiss re staffing issues (.30); further follow-up call with S. Deeby to review Clark Hill objection (.50); conference call with R. Weiss, Alix

Date	Name	Hours	Description
			Partners and Weil to discuss cure objection protocol (.80).
06/25/09	R. Weiss	2.50	Prepare for hearings re retention and exercise of put; attend hearing re same (2.50).
06/25/09	R. Weiss	0.10	Review email from J. Plemmons re need to file supplemental objection; draft email in response (.10).
06/25/09	R. Weiss	0.20	Phone call with J. Sgroi re cover note for stipulation circulation (.10); review drafts (.10).
06/25/09	R. Weiss	0.10	Phone call with M. Hammer re Visteon objection (.10).
06/25/09	R. Weiss	0.10	Review multiple email re comments on stipulation re cure objections (.10).
06/25/09	R. Weiss	0.10	Consult T. Sherick re stipulation re cure objection (.10).
06/25/09	R. Weiss	0.10	Brief phone call with C. Schreiber re objection (.10).
06/25/09	R. Weiss	0.10	Consult with S. Drucker re Timken objection (.10).
06/25/09	R. Weiss	0.30	Conference call with J. Sullivan and S. Drucker re resolution of Timken objection; follow up phone call with S. Drucker (.30).
06/25/09	R. Weiss	0.10	Conference call with T. Sherick and J. Sgroi re stipulation strategy (.10).
06/25/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi to prepare for team call (.20).
06/25/09	R. Weiss	0.60	Prepare for and participate in GM team call re resolution of objections to sale and assumption (.60).
06/25/09	R. Weiss	0.20	Exchange of email with D. Baty and telephone conversation with D. Baty re GE objection to sale and assumption (.10); review exchange of further email re same with D. Baty, T. Sherick and AlixPartners (.10).
06/25/09	R. Weiss	0.30	Prepare for and participate in conference call with Winston & Strong lawyers re stipulation re objection to sale/assumption (.30).
06/25/09	R. Weiss	0.10	Conference call with T. Sherick and S. Webber re expanding engagement of business representatives in resolution process (.10).
06/25/09	H. Mali	0.30	Conference with M.K. Shaver re stipulation to cure objections (.30).
06/25/09	H. Mali	0.20	Correspondence with M.K. Shaver re stipulation to cure objections (.20).
06/25/09	H. Mali	0.20	Correspondence with R. Falcone re withdrawal of

Date	Name	Hours	Description
			Market Insight objection (.20).
06/25/09	H. Mali	0.20	Correspondence with T. Sarb re withdrawal of Bentler Automotive objection (.20).
06/25/09	H. Mali	0.20	Correspondence with T. Fawkes re withdrawal of Trico objection (.20).
06/25/09	H. Mali	0.20	Correspondence with M. Shuster re withdrawal of objection by Enprotech (.20).
06/25/09	H. Mali	0.60	Draft summary of issues on problems with cure objections for GM direct supplies (.60).
06/25/09	H. Mali	0.20	Correspondence with K. Rankin re problems with cure objection for GM supplies (.20).
06/25/09	T. Przybylski	0.50	Attention to NBC objection (.50).
06/25/09	T. Przybylski	0.20	Attention to Isuzu objection (.20).
06/25/09	T. Przybylski	0.20	Phone call with R. Daily re GF Automotive (.20).
06/25/09	K. Wessel	6.20	Legal support at call center in connection with sale objections and assumption/assignment objections (6.20).
06/25/09	D. Adams	0.20	Phone call with D. Faulman re cure objection (.20).
06/25/09	D. Adams	0.20	Phone call with objecting party re status of objection (.20).
06/25/09	D. Adams	0.10	Phone call with Mitsubishi Heavy Industries re objection (.10).
06/25/09	D. Adams	0.10	Phone call with LMC re objection (.10).
06/25/09	D. Adams	0.20	Phone call with AISIN AW re objection (.20).
06/25/09	D. Adams	0.30	Draft email to GM buyer on Calsonic (.30).
06/25/09	D. Adams	0.30	Review Isuzu objection to assumption and assignment (.30).
06/25/09	D. Adams	1.10	Draft update email on IncentOne to Weil, J. Sgroi and T. Sherick (1.10).
06/25/09	D. Adams	0.60	Phone call with M. Dermer re stop ship threat (.60).
06/25/09	D. Adams	0.20	Phone call with counsel for LMC Resources (.20).
06/25/09	D. Adams	0.40	Discuss objection filed by LMC Resources with GM command center (.40).
06/25/09	D. Adams	0.20	Phone call with attorney for Ferndale Electric re objection resolution (.20).
06/25/09	D. Adams	0.30	Emailed attorney for AISIN with proposed objection

Date	Name	Hours	Description
			resolution language (.30).
06/25/09	D. Adams	0.20	Phone call with counsel for Permina re issue logged with command center on proposed assumption of contracts (.20).
06/25/09	D. Adams	0.80	Analyze contracts to be assumed and assigned with Permina (.80).
06/25/09	D. Adams	0.20	Emailed I. Peralta re issue with Calsonic (.20).
06/25/09	D. Adams	1.20	Review cure objections filed by Carson Fischer (1.20).
06/25/09	D. Adams	0.20	Review and analyze objection filed by Isuzu (.20).
06/25/09	D. Adams	0.30	Review and analyze objection filed by SAIC (.30).
06/25/09	D. Adams	0.50	Review and analyze objection filed by LBA Realty (.50).
06/25/09	D. Adams	0.20	Phone call with counsel for MTD re DUNS number issue (.20).
06/25/09	N. Dixit	0.30	Review and analyze Newport Television cure objection (.10); phone call to D. Warfield re cure dispute resolution process and Newport Television cure objection (.20).
06/25/09	N. Dixit	0.10	Phone calls to J. Carberry re Emigrant Business Corp. cure objections (.10).
06/25/09	N. Dixit	0.20	Review and analyze Hewlett-Packard objections (.10); phone call to J. Nassiri re Hewlett-Packard objections (.10).
06/25/09	N. Dixit	0.30	Phone call to J. Merxer re Turchan Technologies cure objection and cure dispute resolution process (.30).
06/25/09	N. Dixit	0.20	Email from M. Baum re Medialink cure objection withdrawal and opt into alternative dispute resolution protocol (.10); analysis of same (.10).
06/25/09	N. Dixit	0.50	Phone call to Qwest Corporation re call center complaint (.30); emails to GM Business team re Qwest Communications contract identification assistance (.20).
06/25/09	N. Dixit	0.20	Review and analyze Kongsberg Automotive Inc., US Steel, cure objections (.20).
06/25/09	N. Dixit	0.30	Phone calls to R. Smith of CNI Enterprises, Inc. re cure objection and withdrawal (.30).
06/25/09	N. Dixit	0.50	Review and analyze Hertz objection to assumption of contract (.10); phone call to D. Alexander re Hertz objection (.20); meeting with S. Webber of General Motors re Hertz objection to assumption of contract

Date	Name	Hours	Description
			(.20).
06/25/09	N. Dixit	0.10	Emails W. Boone re Buehler Motor cure objection (.10).
06/25/09	N. Dixit	0.50	Review and analyze Brandenburg, Macquarie, UTi United States, and EMC Corporation cure objection (.20); phone call to C. Battaglia and W. Benzija re Brandenburg, Macquarie, UTi United States and EMC Corporation cure objections (.30).
06/25/09	N. Dixit	0.40	Phone calls to R. Ross re Federal Express cure objection and cure dispute resolution process (.40).
06/25/09	N. Dixit	0.40	Review and analyze Exel Inc. cure objection (.20); phone calls to E. Tillinghast re Exel Inc. cure objection and cure dispute resolution process (.20).
06/25/09	N. Dixit	0.20	Phone call to D. Pevos re Convention & Show Services objection and cure dispute resolution process (.10); email to D. Pevos re convention and Show Services cure objection (.10).
06/25/09	N. Dixit	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/25/09	N. Dixit	0.40	Review and analyze Pratt & Miller Objection (.20); pone conference advising D. De Hoyos of status of Pratt and Miller objection and pre- and post- petition claims (.20).
06/25/09	S. Drucker	2.60	Review email from J. Lennon re Yahoo! assumption notices (.10); email to T. Gaa re Yahoo! assumption notices (.10); email with R. Floyd re ATS tooling and machinery issues (.30); email to K. Lewis re Convergys assumption objection (.30); email to V. Wilk re Convergys assumption objections (.10); review escalation notice for Freudenberg NOK (.10); email from R. Kelbon re Verizon Wireless assumption resolution procedures (.10); review status of Verizon Wireless assumption objection (.10); conference with M. Riashi re VM Motori assumption issues (.30); review assumption objection status for Verizon Communications (.30); review Verizon Communication assumption objection in preparation for call with counsel (.50); review BASF assumption objection in preparation for call (.20); review BASF status in contract notice website (.10).
06/25/09	S. Drucker	2.10	Review Timken assumption objection (.20); phone call to R. Heilman re CIE Company's assumption objection (.20); phone call with D. Laddin re Verizon Communication assumption objections (.40); review

Date	Name	Hours	Description
			email from L. Gretchko re Mactac assumption objection (.10); update assumption website with Mactac contact information (.20); update tracking website for Plastic Omniom assumption objection (.10); review Dow Chemical assumption objection in preparation for call with A. Kelley (.30); phone call with A. Kelley re Dow Chemical assumption objection (.40); review email from J Devito re Plastic Omniom assumption objection (.10); review email from T. Gaa re Yahoo! assumption issues (.10).
06/25/09	D. Grimm	0.10	Review response to SMBC re equipment finance transaction negotiations (.10).
06/25/09	D. Grimm	3.60	Review and analyze equipment leases re assignment of leases under the Uniform Commercial Code (3.60).
06/25/09	D. Grimm	1.20	Perform legal research re treatment of abandonment of leased equipment under state law (1.20).
06/25/09	D. Grimm	5.70	Perform legal research re requirements for assignment of leases under the Uniform Commercial Code (5.70).
06/25/09	A. Keith	4.50	Review sale procedures order re background for letter agreement for resolution of objections to assumption notices (1.00); draft recitals for same (1.00); finish rough draft of letter agreement for same (1.50); conference with D. Linna re same (.30); revise draft of letter agreement re same (.20); conference with D. Linna re same (.20); review and respond to emails from J. Sgroi re same (.20); revise draft letter agreement re same (.10).
06/25/09	D. Linna, Jr.	0.40	Review two drafts of proposed letter agreement regarding settlement of objection to assumption and assignment of supplier executory contracts (.40).
06/25/09	J. Sgroi	5.80	Review draft cure dispute resolution agreement (.20); review objections filed by Starcom vendors (.30); finalize cure withdrawal stipulation and cover emails (.80); send follow-up emails and requests for formal withdrawals to all objecting parties with whom previous discussions have taken place and those whom no contact has been made (3.50); phone call with T. Sherick and R. Weiss re formal stipulations (.20); prepare revised stipulation and email correspondence with Winston counsel re same (.30); email correspondence with L. Door re Goodyear objection (.20); review updated cure objection withdrawal status (.30).
06/25/09	E. Tobias	3.00	Sent out emails to suppliers with formal stipulation requesting withdrawal of objections (3.00).

Date	Name	Hours	Description
06/25/09	E. Tobias	2.50	Legal support at call center in connection with sale objections and assumption/assignment objections (2.50).
06/25/09	E. Tobias	6.00	Legal support at call center in connection with sale objections and assumption/assignment objections (6.00).
06/25/09	W. Walker	8.50	Legal support at call center in connection with sale objections and assumption/assignment objections (8.50)
06/25/09	K. Yourchok	0.20	Correspondence with J. Ruemenapp re cure objection (.20).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with J. Ruemenapp re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with B. Lazar re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with B. Lazar re cure objection (.10).
06/25/09	K. Yourchok	0.20	Follow up correspondence with B. Lazar re cure objection (.20).
06/25/09	K. Yourchok	0.30	Phone call with M. Detrick re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with M. Detrick re cure objection (.10).
06/25/09	K. Yourchok	0.20	Follow up correspondence with M. Detrick re FRS cure objection (.20).
06/25/09	K. Yourchok	0.20	Spoke with D. Ruhlandt re limitatin of cure objection (.20).
06/25/09	K. Yourchok	0.10	Follow up correspondence with D. Ruhlandt re cure objection (.10).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with E. Goodman re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with E. Liu re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review objection in preparation fro call with J. Friedman re cure objections (.10).
06/25/09	K. Yourchok	0.30	Follow up correspondence with T. DiPonio re TPIcure objection (.30).
06/25/09	K. Yourchok	0.30	Follow up correspondence to E. Goodman re multiple cure objections (.30).
06/25/09	K. Yourchok	0.30	Follow up correspondence with J. Friedman re multiple cure objection (.30).

Date	Name	Hours	Description
06/25/09	K. Yourchok	0.30	Phone call with J. Friedman re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review cure objection in preparation for call with E. Goodman re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with S. Moriarity re cure objection (.30).
06/25/09	K. Yourchok	0.20	Correspondence with S. Moriarity re cure objection (.20).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with S. Moriarity re cure objection (.10).
06/25/09	K. Yourchok	0.20	Phone calls to multiple attorneys with respect to cure objections (.20).
06/25/09	K. Yourchok	0.50	Compile status report on assigned objections(.50).
06/25/09	K. Yourchok	0.30	Draft email to J. Plemmons re cure objection (.30).
06/25/09	K. Yourchok	0.20	Review cure objections (.10); confer with K. Rankin re reclassification of objections (.10).
06/25/09	K. Yourchok	0.50	Phone call with S. Keller re cure objection (.50).
06/25/09	K. Yourchok	0.30	Phone call with J. Pusteli re cure objection (.30).
06/25/09	K. Yourchok	0.20	Review objection in preparation for call with R. Mauceri re cure objection (.20).
06/25/09	K. Yourchok	0.40	Phone call with R. Mauceri re cure objection (.40).
06/25/09	K. Yourchok	0.30	Follow up correspondence with R. Mauceri re cure objection (.30).
06/25/09	K. Yourchok	0.20	Review stipulation, confirm withdrawal of objection with counsel for Cloyes (.20).
06/25/09	K. Yourchok	0.40	Phone call with A. Miller re cure objection (.40).
06/25/09	K. Yourchok	0.20	Follow up correspondence with A. Miller re cure objection (.20).
06/25/09	K. Yourchok	0.10	Review objections in preparation for call with A. Miller re cure objection (.10).
06/25/09	K. Yourchok	0.10	Review objections in preparation for call with T. Zabel re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with T. Zabel re cure objection (.30).
06/25/09	K. Yourchok	0.20	Follow up correspondence with T. Zabel re cure objection (.20).
06/25/09	K. Yourchok	0.30	Phone call with W. Gibson 6/18/09 re Bendix cure objections (.30).

Date	Name	Hours	Description
06/25/09	K. Yourchock	0.70	Phone call with J. Bergman re BP Tata objections file memo re same (.70).
06/25/09	K. Yourchock	0.30	Review objection in preparation for call with J. Bergman re cure objection prepare outline (.30).
06/25/09	K. Yourchock	0.10	Review objections in preparation for call with W. Gibson re cure objection (.10).
06/25/09	K. Yourchock	0.30	Phone call with J. Ruemenapp re cure objection (.30).
06/25/09	P. Webster (Adm.)	1.80	Research dealer objections to rejected agreements in Chrysler proceedings for M. Van Antwerp (1.80).
06/26/09	D. Baty, Jr.	0.10	Review objection from Lapeer and phone call with D. Adams re same (.10).
06/26/09	D. Baty, Jr.	0.40	Review spreadsheet re GECC proposal on lease restructure, review emails re same (.40).
06/26/09	D. Baty, Jr.	1.00	Phone call with manufacturing equipment team to review GECC responses to proposals for restructuring (1.00).
06/26/09	J. Calton	0.30	Attention to issues in aircraft service contracts (.30).
06/26/09	T. Sherick	0.50	Review proposed form of Stipulations for Finmeccanica (.30); forward email to Alix Partners and the business team to understand whether we are able to make requested confirmation (.20).
06/26/09	T. Sherick	1.00	Follow-up conference call with T. Cobb re limiting objections for Worthington Industries (.30); follow-up with RJR Machinery to attempt to confirm limitation on RJR issues (.20); conference with D. Adams re objections for tooling liens for DeMaria and issue of lien transfers to proceeds (.20); work with F. Gorman to resolve Delphi objections (.20); follow-up with S. Webber re the same (.10).
06/26/09	T. Sherick	0.70	Review AT&T's revisions to the proposed stipulation (.30); follow-up conference call with the AT&T business team to review the status of the AT&T objection (.20); further follow-up emails with AT&T re the same (.20).
06/26/09	T. Sherick	0.50	Review Penske Logistics objection (.30); work with the logistics team to address open issues on the objections (.20).
06/26/09	T. Sherick	2.70	Email correspondence with BBI's counsel re withdrawal of BBI's objection (.20); review email from Inteva's counsel re status of the objections (.30); follow-up call with R. Weiss and J. Sgroi re Inteva objection (.30); phone call with R. Weiss; J. Sgroi and S. Webber re

Date	Name	Hours	Description
			addressing issues relating to the same (.30); further follow-up call with R. Weiss and J. Smolinsky re the same (.20); draft proposed form of email to counsel to address objection (.20); follow-up call with R. Weiss and B. Seidel in an attempt to withdraw the objection (.30); further follow-up draft email to confirm rejection limitation (.20); follow-up discussions with S. Webber re the same (.20); phone call with S. Webber and F. Gorman re Inteva supply Agreement (.20); work on Penske Automotive Group's objection (.30).
06/26/09	T. Sherick	1.00	Meet with Closures and Interiors teams to review cure reconciliation issues with Faurecia (.50); meet with Closures and Interiors team to review Magna's cure reconciliation issues and strategy to deal with it (.50).
06/26/09	T. Sherick	0.40	Conference call with counsel to Canadian Pacific Railway (.30); follow-up email re the status of resolving CPR's objection (.10).
06/26/09	T. Sherick	0.50	Work on S. Hatchett's email questions regarding executory contract notice issues (.30); conference call with J. Sgroi and A. Keith concerning performing research under Section 365 re same (.20)
06/26/09	R. Weiss	0.30	Phone call with M. Monger; review email exchange re comments to Committee (.30).
06/26/09	R. Weiss	0.10	Conference call with J. Applebaum and T. Sherick re timely objection to cure amount re Clark Hill clients (.10).
06/26/09	R. Weiss	0.20	Review Timber and Superior objection; exchange email with T. Sherick and telephone call re same (.20).
06/26/09	R. Weiss	0.20	Brief consultation with D. Baty and review exchange of email relating to GE Capital Corporation's leases and objections filed (.20).
06/26/09	R. Weiss	0.10	Phone call with B.N. Bahadur re addressing issues re ACSYS executory contracts (.10).
06/26/09	R. Weiss	0.20	Consultation with T. Sherick and J. Sgroi re status of obtaining stipulations re cure objections (.20).
06/26/09	R. Weiss	0.20	Review additional objections to sale and assumption (.20).
06/26/09	R. Weiss	0.10	Consult with J. Sgroi re status of objection resolution (.10).
06/26/09	R. Weiss	0.10	Multiple exchange of emails with D. Baty, J. Smolinsky, and L. Buonomo re GE Equipment Leases (.10).

Date	Name	Hours	Description
06/26/09	R. Weiss	0.20	Further revise and supplement draft of GM's position re partial assumption of purchase orders (.10); consult with T. Sherick re same (.10).
06/26/09	R. Weiss	0.10	Review multiple email exchange re dispute resolution with GE Capital Corporation form L. Buonomo, D. Baty, D. Bacon and others (.10).
06/26/09	R. Weiss	0.10	Phone call with J. Sgroi re resolution of objections to assumption and assignment (.10).
06/26/09	R. Weiss	0.20	Conference call with D. Baty and D. Perodi re lease issues (.20).
06/26/09	R. Weiss	0.10	Review memo re basis to resolve GE Capital Corporation's objections; consult with D. Baty re same (.10).
06/26/09	R. Weiss	0.30	Consult with D. Baty re GECC objection (.10); conference call with D. Bacon re resolving objections to sale (.10); follow up with D. Baty re same (.10).
06/26/09	R. Weiss	0.10	Conference call with M. Hammer and T. Sherick re Visteon's objections (.10).
06/26/09	S. Crotty	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/26/09	H. Mali	0.20	Review email correspondence from Jeff Peterson re Willette acquisition re removal of cure objection (.20).
06/26/09	H. Mali	0.40	Respond to J. Peterson re Willette acquisition re removal of cure objection (.40).
06/26/09	H. Mali	0.30	Correspondence with GM Internal re Willette acquisition re removal of cure objection (.30).
06/26/09	H. Mali	0.20	Review signed stipulation from QEK re removal of cure objection (.20).
06/26/09	H. Mali	0.20	Correspondence with D. Fish re stipulation for Overhead Coverage (.20).
06/26/09	H. Mali	0.20	Correspondence with D. Aaronson re stipulation re removal of cure objection (.20).
06/26/09	H. Mali	0.20	Correspondence with S. Weber re Penske cure objection (.20).
06/26/09	H. Mali	0.60	Prepare updated summary of status of cure objections (.60).
06/26/09	H. Mali	0.50	Review issue on Enprotech's cure objection (.50).
06/26/09	H. Mali	0.30	Conference with B. Eisenberg re Reynolds and

Date	Name	Hours	Description
			Reynolds and objection to Stipulation to remove cure objection (.30).
06/26/09	H. Mali	0.20	Correspondence with J. Clemens re stipulation for APL (.20).
06/26/09	H. Mali	0.10	Correspondence with B. Rosen re stipulation for John E. Green re removal of cure objection (.10).
06/26/09	H. Mali	0.70	Correspondence with counsel for Enprotech re removal of cure objection (.70).
06/26/09	A. Maxwell	9.30	Legal support at call center in connection with sale objections and assumption/assignment objections (9.30).
06/26/09	S. Pitts	8.20	Legal support at call center in connection with sale objections and assumption/assignment objections (8.20).
06/26/09	T. Przybylski	0.30	Follow up with GM team re Koch Enterprises stipulation (.30).
06/26/09	T. Przybylski	0.20	Attention to correspondence with N. Orr re Custom Auto objection (.20).
06/26/09	T. Przybylski	0.20	Follow-up with GM team re Custom Auto objection (.20).
06/26/09	T. Przybylski	0.10	Attention to correspondence with GM team re Foster Electric (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re MCM Management (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Maddock re CSX (.10).
06/26/09	T. Przybylski	0.20	Attention to correspondence with G. McDaniel re Kelly Services (.20).
06/26/09	T. Przybylski	0.20	Attention to ITW cure amount reconciliation (.20).
06/26/09	T. Przybylski	0.20	Follow up with GM team re MCM objection (.20).
06/26/09	T. Przybylski	0.20	Attention to correspondence with N. Orr re Custom Automotive Services (.20).
06/26/09	T. Przybylski	0.20	Attention to Molded Fiber Glass Stipulation with J. Loxen (.20).
06/26/09	T. Przybylski	0.20	Phone call with G. McDaniel re Kelly Services (.20).
06/26/09	T. Przybylski	0.20	Phone call with N. Orr re Custom Automotive Services (.20).
06/26/09	T. Przybylski	0.20	Phone call with J. Maddock re CSX (.20).

Date	Name	Hours	Description
06/26/09	T. Przybylski	0.10	Phone call to E. Schnable re Isuzu (.10).
06/26/09	T. Przybylski	0.10	Phone call with J. Maddock re CSX (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Radtke re Illinois Tool Works (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion Labs and Airtex Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Hunter re Zeppelin (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Coxon re Molded Fiber Glass (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Foreman re Ballard Material Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Levant re The Colbalt Group (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Santanare Champion Labs and Airtex Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Radtke re ITW (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. McClory re Koch Enterprises (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with N. Orr re Custom Auto (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Schwed re NBC Universal (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with B. Barrett re Cheng Shin Rubber (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Hook re Airgas (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Elkin re CEVA Logistics (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Maddock re CSX (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Elkin re CEVA (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with B. Shaw re ATC (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re

Date	Name	Hours	Description
			Canadian Railway (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Radtke re Illinois Tool Works (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re Autoport Limited (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re Brenca Contractors (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with R. Dailey re G. Fischer Automotive (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with T. Trumm re Jefferson Wells International (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Going re Spartan Light Metal Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Lawniczak re Park Ohio Industries (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Levant re The Colbalt Group (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re MCM Management (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Levant re The Colbalt Group (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re Brenca Contractors (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion Labs (.10).
06/26/09	T. Przybylski	0.20	Attention to correspondence with N. Orr re Custom Automotive Services (.20).
06/26/09	T. Przybylski	0.20	Attention to correspondence with P. Blevins re MCM Management (.20).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. McClory re Koch Enterprises (.10).
06/26/09	T. Przybylski	0.20	Follow up with GM team re Where Net Corp. agreements (.20).
06/26/09	K. Wessel	4.70	Legal support at call center in connection with sale objections and assumption/assignment objections (4.70).
06/26/09	D. Adams	0.60	Attend conference call with Ideal Industries and GM team (.60).

Date	Name	Hours	Description
06/26/09	D. Adams	1.20	Obtain and review copy of PO between GM and Calsonic (1.20).
06/26/09	D. Adams	0.20	Discuss status of PO with Calsonic outside counsel (.20).
06/26/09	D. Adams	0.70	Draft stipulation for Ferndale Electric re objection (.70).
06/26/09	D. Adams	0.40	Phone call with GM real estate personnel re objection filed by LMC (.40).
06/26/09	D. Adams	0.40	Review, analyze and prepare summary of objection filed by LMC (.40).
06/26/09	D. Adams	0.20	Advise GM commercial team on objection submitted by Isuzu (.20).
06/26/09	D. Adams	0.40	Review and analyze objection submitted by Lapeer Metal Stamping (.40).
06/26/09	D. Adams	0.10	Discuss Lapeer Metal Stamping objection with D. Baty (.10).
06/26/09	D. Adams	0.30	Confirm objection stipulation between GM and Behr, Rush and Bing (.30).
06/26/09	D. Adams	0.30	Review objection filed by Mitsubishi Heavy Industries with I. Peralta (.30).
06/26/09	D. Adams	0.10	Phone call with counsel for Mitsubishi re objection (.10).
06/26/09	D. Adams	0.20	Phone call with counsel for Amports/Interpublic re objection (.20).
06/26/09	D. Adams	0.20	Review and analyze objection filed by Isuzu (.20).
06/26/09	D. Adams	0.70	Update contract tool with current status of objections (.70).
06/26/09	N. Dixit	0.30	Phone call to T. Manthey re Pratt & Miller Engineering cure objection (.20); email to T. Manthey re cure objection stipulation to withdraw and cure dispute resolution process for Pratt and Miller (.10).
06/26/09	N. Dixit	0.20	Follow up with GM Business on Qwest Communications request for information re contract identification (.10); email to M. Kelly at GM re business contacts for Qwest Communications (.10).
06/26/09	N. Dixit	1.20	Emails to various supplier's attorneys re status of signed stipulation for withdrawal of objections (1.20).
06/26/09	N. Dixit	0.50	Participate in phone conference call with S. Webber, S. Sanders, and others re Federal Express objection and

Date	Name	Hours	Description
			status of negotiations (.50).
06/26/09	N. Dixit	0.60	Review status of cure objection withdrawals (.50); email correspondence with K. Rankin of General Motors re status of objections (.10).
06/26/09	N. Dixit	0.40	Phone calls with S. Jain of General Motors re EnovaPremier and withdrawal of cure objection (.40).
06/26/09	N. Dixit	1.30	Updates to Contract Notices website re cure objection status to reflect real time business negotiations (1.30).
06/26/09	N. Dixit	0.20	Review of US Steel objection (.10); phone call to M. Silvershotz and K. Gwynne re US Steel cure objection (.10).
06/26/09	N. Dixit	0.40	Review and analyze cure objection filed by Infineon Technologies North America (.20); phone call to A. Pille of Reed Smith re Infineon cure objection withdrawal (.20).
06/26/09	N. Dixit	0.50	Review and analyze US Steel cure objection (.10); phone call to K. Gwynne re withdrawal of US Steel cure objection and overview of cure dispute resolution protocol (.30); email to K. Gwynne re US Steel cure objection withdrawal and cure dispute protocol (.10).
06/26/09	N. Dixit	0.10	Email with R. Ross of Federal Express re stipulation to withdraw cure objection (.10).
06/26/09	N. Dixit	0.50	Phone call with M. Swanson re withdrawal of Kongsberg objection and cure dispute resolution process (.30); review and analyze Kongsberg cure objection (.10); email to M. Swanson re withdrawal of Kongsberg cure objection (.10).
06/26/09	N. Dixit	0.50	Phone call with J. Burns re Shambaugh and Sons cure objection (.20); email to D. Adams re questions about cure dispute resolution process (.20); email to L. Perez, C. Love, and M. Kelly re status of contract negotiations between Shambaugh and Sons and GM Business (.10).
06/26/09	N. Dixit	0.10	Respond to inquiry from P. Weintraub re Ryder Logistics stipulation to withdraw cure objection (.10).
06/26/09	S. Drucker	2.00	Update assumption objection status and prepare for follow up discussions with counsel for Morgan Adhesive (.20); update assumption objection status and change objection status for Dow Chemical (.30); email to R. Kelbon re Verizon Wireless assumption objection (.10); update assumption objection status and prepare for follow-up discussions with counsel for Verizon Wireless (.20); email to D. Laddin re Verizon Communications assumption objection (.20); update assumption objection status and prepare for follow-up

Date	Name	Hours	Description
			discussions with counsel for Verizon Communications (.20); review CIE Companies' assumption objection in preparation for call with counsel (.10); review Progressive Stamping assumption objection and update tracking tool (.20); review Plastic Omniom Stamping assumption objection and update tracking tool (.10); review assumption objection from Yahoo! (.10); email to counsel for Yahoo! re withdrawal of objection (.10); phone call with R. Kelbon re Verizon assumption issues (.20).
06/26/09	S. Drucker	2.00	Phone call with M. Vackette re Verizon Wireless/OnStar contract assumption issues (.30); phone call with S. Vaughn re Timken Trade Agreement revisions (.20); phone call with counsel for Hitachi Cable re assumption objection (.30); review Hitachi Cable assumption objection (.20); review email from M. Wehr re AT&T assumption issues (.20); phone call with counsel for Verizon Wireless re assumption and cure issues (.40); phone call with J. Logan re Progressive Stamping assumption objection (.20); review Hitachi Automotive assumption objection (.20).
06/26/09	D. Grimm	4.60	Perform legal research re requirements for assignment of leases under the Uniform Commercial Code (4.60).
06/26/09	D. Grimm	0.90	Participate in conference call re strategy update of equipment finance transaction negotiations (.90).
06/26/09	D. Grimm	1.80	Perform legal research re treatment of abandonment of leased equipment under state law (1.80).
06/26/09	A. Keith	1.20	Phone call with J. Sgroi re ability to assign agreements notwithstanding required notices in contract terms (.20); research re same (.60); phone call with J. Sgroi re same (.20); review and respond to email from T. Sherick re same (.20).
06/26/09	A. Keith	0.10	Phone call with J. Sgroi re assumption and cure agreement (.10).
06/26/09	M. Keuten	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/26/09	A. Michalsky	0.20	Review stipulation and stipulation circulation email from J. Sgroi (.20).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Applied Handling (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with HCA (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with T.V.

Date	Name	Hours	Description
			Minority (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Grubb & Ellis (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with AT&T (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Shaeffler Group (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Leggett & Platt (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with FATA Automation (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with UPS (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with the Barnes Group (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Dell Financial Services (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Tecta America (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Modine Motor (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Hagemeyer (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Central Conveyor (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with SSDC (.10).
06/26/09	J. Sgroi	1.80	Email correspondence with Inteva's counsel re objection (.30); follow-up call with R. Weiss and T. Sherick (.30); phone call with R. Weiss, T. Sherick and S. Webber re issues raised by Inteva and Committee (.30); further follow-up call with R. Weiss, T. Sherick and J. Smolinsky re the same (.20); review draft email to committee counsel (.20); further emails with Inteva's counsel and Committee counsel re objection (.20); phone call with R. Weiss (.20); confer with T. Sherick and S. Webber (.10).
06/26/09	J. Sgroi	0.50	Review email from S. Hatchett re notice issues (.10); confer with T. Sherick and A. Keith re same (.20); follow-up call with A. Keith re same (.20).
06/26/09	J. Sgroi	3.20	Phone call with C. Sitek re resolution of certain machinery and equipment supplier objections (.20);

Date	Name	Hours	Description
			follow-up emails with multiple objecting counsels re return of formal stipulation withdrawing objections (1.00); prepare revised stipulation and email correspondence with Timkin's counsel re same (.30); multiple email correspondences with counsel from Jernberg and Calsonic re adjourning hearing on matters (.30); multiple emails and phone call with counsel for Getrag and Kautex re adjourning hearing on objections (.50); emails with J. Smolinsky and L. Buonomo re same (.20); further emails with counsel for Getrag and Kautex (.20); email correspondence with Quadion's counsel (.20); review cure withdrawal status (.20); provide update to S. Webber re same (.10).
06/26/09	R. Thomas	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/26/09	E. Tobias	0.80	Conference call with GM business rep and attorneys for Lowe's Companies re withdrawal of cure objection (.80).
06/26/09	E. Tobias	7.10	Legal support at call center in connection with sale objections and assumption/assignment objections; phone calls to various attorneys to resolve cure disputes and have objection withdrawn; sent emails to attorneys with formal stipulation re same; updated tool with status (7.10).
06/26/09	E. Tobias	2.20	Legal support at call center in connection with sale objections and assumption/assignment objections (2.20).
06/26/09	W. Walker	5.20	Legal support at call center in connection with sale objections and assumption/assignment objections; respond to cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (5.20).
06/26/09	K. Yourchok	0.40	Follow up correspondence with K. Nathan re cure objection (.40).
06/26/09	K. Yourchok	0.20	Follow up correspondence with E. Liu re cure objection (.20).
06/26/09	K. Yourchok	0.10	Review cure objections in preparation for follow up call with W. Gibson (.10).
06/26/09	K. Yourchok	0.40	Review cure objections in preparation for call with W. Gibson (.40).
06/26/09	K. Yourchok	0.30	Follow up correspondence with W. Gibson re cure objections (.30).

Date	Name	Hours	Description
06/26/09	K. Yourchock	0.20	Phone call with T. Lippert re cure objection (.20).
06/26/09	K. Yourchock	1.00	Multiple calls with attorneys for suppliers re cure objection, extension and cure website issues (1.00).
06/26/09	K. Yourchock	0.10	Follow up correspondence re D. Gerrard regarding real estate lease issues (.10).
06/26/09	K. Yourchock	0.50	Compile cure objection report and statistics (.40); email T. Sherick re same (.10).
06/26/09	K. Yourchock	0.50	Multiple conferences with K. Rankin re process for cure objection (.50).
06/26/09	K. Yourchock	0.50	Update cure objection website with status of cure objections and legal documentation (.50).
06/26/09	K. Yourchock	0.50	Confer with A. Griffin of Alix Partners re cure website issues (.50).
06/26/09	K. Yourchock	0.30	Phone call with L. Goldsmith re cure objection (.30).
06/26/09	K. Yourchock	0.30	Follow up correspondence with L. Goldsmith re cure objections (.30).
06/26/09	K. Yourchock	0.70	Multiple calls with R. Maurceri re cure objection and cure website issues (.70).
06/26/09	K. Yourchock	0.20	Follow up correspondence with S. Keller re cure objection (.20).
06/26/09	K. Yourchock	0.30	Follow up correspondence with A. Miller re cure objection (.30).
06/26/09	K. Yourchock	0.20	Follow up correspondence with J. Bergman re cure objection (.20).
06/26/09	K. Yourchock	0.10	Review cure objection in preparation for call with D. Beveridge (.10).
06/26/09	K. Yourchock	0.10	Phone call with D. Beveridge re cure objection (.10).
06/26/09	K. Yourchock	0.30	Follow up correspondence with D. Beveridge re cure objection (.30).
06/26/09	K. Yourchock	0.20	Phone call with M. Lambert re cure objection (.20).
06/26/09	K. Yourchock	0.40	Phone call with M. Lambert re cure objection (.40).
06/26/09	K. Yourchock	0.10	Review cure objection in preparation for call with M. Lambert (.10).
06/26/09	K. Yourchock	0.20	Follow up correspondence with M. Lambert re cure objection (.20).
06/26/09	K. Yourchock	0.10	Review cure objection in preparation for call with K. Nathan (.10).

Date	Name	Hours	Description
06/26/09	K. Yourchock	0.40	Phone call with K. Nathan re cure objection (.40).
06/26/09	K. Yourchock	0.20	Phone call with trustee re real estate lease issues (.20).
06/26/09	M. Van Antwerp (Clerk)	2.50	Review Chrysler docket re pleadings relevant to dealer-debtors' objection to Chrysler rejection of executory contracts on the ground that such rejection violated the automatic stay in those dealer-debtors' bankruptcy cases (2.50).
06/27/09	T. Sherick	3.50	Prepare for and participate in lengthy conference call with Weil re executory contract assumption/assignment (1.50); follow-up review of various executory contract objections to ascertain follow-up (.50); prepare for and participate in conference call with Weil, indirect purchasing; direct purchasing and others to discuss status of contract noticing, etc. (1.00); further follow-up call with S. Webber re the same (.50).
06/27/09	T. Sherick	0.50	Draft proposed email to AT&T concerning the AT&T stipulation (.30); follow-up with M. Wehr and the business team on issues concerning AT&T's objection (.20).
06/27/09	H. Mali	0.10	Correspondence with K. Rankin re updates to cure objections (.10).
06/27/09	H. Mali	0.10	Review correspondence from D. Aaronson re Penske cure objections (.10).
06/27/09	H. Mali	0.10	Correspondence with D. Fish re stipulation for Severstal to remove cure objection (.10).
06/27/09	D. Adams	0.60	Attend conference call re objection filed by Isuzu (.60).
06/27/09	D. Adams	0.10	Draft email to counsel for NSK re status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to GM team on LMC status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to counsel for Isuzu re status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to counsel for Calsonic re status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to GM team on Lapeer status of objection (.10).
06/27/09	D. Adams	0.20	Discuss objection to assumption of contracts with counsel for Siemens (.20).
06/27/09	D. Adams	0.10	Discuss objection to assumption of contracts with counsel for Isuzu (.10).

Date	Name	Hours	Description
06/27/09	N. Dixit	2.10	Prepare status summaries and update contract notices website to reflect ongoing changes with objection negotiations (2.10).
06/27/09	N. Dixit	0.10	Email to M. Kelly re Qwest Communications issue from call center (.10).
06/27/09	N. Dixit	0.10	Email correspondence with J. Nassiri re Hewlett-Packard cure objections (.10).
06/27/09	N. Dixit	0.10	Email to E. Tillinghast re MSC Mediterranean Shipping cure objection (.10).
06/27/09	N. Dixit	0.10	Review Newport Television's signed stipulation and forward to J. Sgroi (.10).
06/27/09	N. Dixit	0.10	Review Turchan Technologies signed stipulation and email to J. Sgroi (.10).
06/27/09	J. Sgroi	1.70	Multiple emails with S. Webber re withdrawals, limitations and adjournments of objections (.40); email correspondence with SAP's counsel re withdrawal or adjournment of objections (.30); coordinate withdrawal stipulation signatures with various Honigman support team members (.20); email correspondence with YRC's counsel re objections (.20); draft lengthy response email to Inteva and Creditors' Committee counsel re assumption issues (.40); email correspondence with J. Smolinsky, R. Weiss and T. Sherick re same (.20).
06/27/09	J. Sgroi	0.60	Email correspondence with T. Sherick and A. Keith re anti-assignment language issues (.20); phone call with T. Sherick re same (.20); multiple emails with GM IS&S team re same (.20).
06/27/09	E. Tobias	2.40	Emails and telephone calls with sent to various suppliers and attorneys requesting withdraw of objections and entry into the cure dispute resolution process prepare status summary (2.40).
06/27/09	E. Tobias	1.20	Phone call with Sabrina Struesand re Xerox Capital Services cure objection and possible withdrawal of objection; email correspondence with S. Struesand re same (1.20).
06/27/09	E. Tobias	1.00	Phone call with M. Hastings re Honeywell and Tenneco cure objections and possible withdrawal (.40); email correspondence re same (.30); conversation re possibility of adjournment of objection hearing (.30).
06/28/09	T. Sherick	8.10	Prepare for and participate in conference call with R. Weiss re the status of sale objections (.20); conference call with J. Sgroi and R. Weiss re the same (.10); email correspondence to Carson Fischer re the status of the objections (.20); follow-up email with Emerson Electric

Date	Name	Hours	Description
			re the status of the cure objection (.10); follow-up conference call with E. Electric's attorney re limiting objections (.30); follow-up confirming email with Emerson Electric's counsel (.10); review Alix Partners' sale exhibits (.50); circulate sale exhibits to the HMSC team for comments (.30); review comments from multiple team members re the status of the various sale objections (.50); prepare for and participate in lengthy conference call to review status of open objections and game plan to resolve (2.10); follow-up conference call with J. Sgroi to discuss Intesco's objection and process to limit (.20); follow-up with Penske re the status of Penske's objections (.20); review Valeo's objection to cure costs (.30); further follow-up email exchange with Valeo's counsel re limiting the cure objection (.20); review Flextronics' objections (.30); draft follow-up email to Flextronics' counsel (.20); prepare for and participate in conference call to resolve further cure objections (2.00); follow-up emails to the HMSC team to summarize open objections (.30).
06/28/09	R. Weiss	0.80	Prepare for and participate in conference call with J. Smolinsky, T. Sherick, S. Webber and M. Monger to prepare for hearing on assumption and assignment (.80).
06/28/09	R. Weiss	0.20	Review email and draft stipulation with GE Capital Corporation to resolve objection (.10); review same (.10).
06/28/09	R. Weiss	0.20	Exchange emails with D. Baty re GECC objection (.10); telephone call with D. Baty re changes and process for approval of order re same (.10).
06/28/09	R. Weiss	0.30	Review multiple emails among Honigman lawyers, J. Smolinsky, M. Monger and others re preparation for hearing re objections to assumption and assignment and attachments thereto (.30).
06/28/09	R. Weiss	0.20	Phone call with T. Sherick re status and preparation for hearing re assumption objections (.20).
06/28/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi re status and preparation for hearing re assumption objections (.20).
06/28/09	H. Mali	0.10	Correspondence with S. Hazela re Allison Transmission to remove cure objection (.10).
06/28/09	H. Mali	0.20	Correspondence with M. Shuster re Enprotech to remove cure objection (.20).
06/28/09	H. Mali	0.30	Review cure objection worksheet from T. Sherick (.30).

Date	Name	Hours	Description
06/28/09	H. Mali	0.30	Memo to T. Sherick re cure objection exhibits (.30).
06/28/09	H. Mali	0.30	Correspondence with C. Rogers re Hella cure objections (.30).
06/28/09	H. Mali	0.10	Correspondence with T. Hart re Enprotech to remove cure objection (.10).
06/28/09	H. Mali	0.10	Correspondence with D. De Hoyos re Willette acquisition to remove cure objection (.10).
06/28/09	T. Przybylski	0.30	Attention to Georg Fischer Automotive withdrawal and stipulation (.30).
06/28/09	D. Adams	0.10	Email to counsel for Cargelli re status of objection (.10).
06/28/09	D. Adams	0.10	Email to P. Kukla re status of objections filed by Carson Fischer (.10).
06/28/09	D. Adams	0.10	Email to counsel for LBA Realty re status of objection (.10).
06/28/09	D. Adams	0.10	Email to counsel for Lapeer re status of objection (.10).
06/28/09	D. Adams	0.10	Email to counsel for AISIN re status of objection (.10).
06/28/09	D. Adams	0.10	Email to counsel for Amports/Interpublic re status of objection (.10).
06/28/09	D. Adams	0.10	Discuss status of LMC objection with T. Sherick (.10).
06/28/09	D. Adams	0.10	Email to counsel for Isuzu re status of objection (.10).
06/28/09	D. Adams	0.30	Review and supplement proposed exhibits to be filed with the court re objections (.30).
06/28/09	D. Adams	0.40	Email to J. Sgroi and T. Sherick re accuracy of exhibits to objections (.40).
06/28/09	D. Adams	0.10	Email to counsel for Lapeer re status of objection (.10).
06/28/09	D. Adams	0.20	Email to counsel for SAIC re status of objection (.20).
06/28/09	D. Adams	0.10	Email to counsel for Calsonic re status of objection (.10).
06/28/09	S. Drucker	1.90	Review Convergys objection and update status in tracking tool (.10); review Verizon Communications objection status (.10); email to counsel for Verizon Communications requesting limitation and withdrawal of objection (.20); review CIE company assumption objection status (.10); email to M. Wernette re CIE Companies' assumption objection (.20); review Hitachi Ltd. cure objection (.30); review Intergy Trade Agreement status (.10); review proposed objection exhibits (.30); email to P. Ricotta re Hitachi Company

Date	Name	Hours	Description
			cure objections (.40); review email from D. Ladden re Verizon Communication assumption objection status (.10).
06/28/09	A. Michalsky	0.40	Review schedules to motion re objection withdrawals at request of T. Sherick (.20); responded to T. Sherick re inconsistencies and open issues (.20).
06/28/09	J. Sgroi	5.80	Multiple emails with Honigman support team re status of objections and withdrawals (.80); email correspondence with Affinion counsel re withdrawal (.20); email correspondence re Cobasys objection (.20); review objection status exhibits (.50); follow-up on multiple objections with various counsel (1.30); phone call with S. Webber re executed stipulations (.20); phone call with counsel for Infineon (.20); phone call with T. Sherick re Infineon (.20); second call with counsel for Infineon (.30); follow-up email with counsel for Infineon (.20); email correspondence with M. Bakst re Citation objection (.20); phone call with R. McDowell re Citation and Fredenberg objections (.30); coordinate all signature pages to stipulations of withdrawal and stipulations of adjournment (.40); follow-up email with Cummins counsel (.20); email correspondence with Starcom's counsel re NBC objection and Starcom payments (.30); email correspondence with Omron Automotive's counsel (.20); email correspondence with Screenvision's counsel (.10).
06/28/09	E. Tobias	3.80	Legal support at call center in connection with sale objections and assumption/assignment objections; follow up emails to attorneys requesting either withdrawal of objection or limitation of objection to Cure Dispute only (3.80).
06/28/09	K. Yourchok	0.10	Correspondence with W. Gibson re Scripps cure objection (.10).
06/28/09	K. Yourchok	0.10	Correspondence with J. Plemmons re cure objection resolution for Niles (.10).
06/28/09	K. Yourchok	0.80	Review draft objection exhibits to debtors' omnibus reply and compare with list of open objections (.80).
06/28/09	K. Yourchok	0.10	Correspondence with GM team re resolution of Niles cure objection (.10).
06/28/09	K. Yourchok	0.20	Correspondence with P. Rubin re cure objection resolution (.20).
06/28/09	K. Yourchok	0.20	Correspondence with A. Isenberg re cure objections (.20).

Date	Name	Hours	Description
06/28/09	K. Yourchock	0.40	Correspondence with J. Sgroi and T. Sherick re outstanding cure objection issues (.40).
06/29/09	D. Baty, Jr.	0.20	Follow-up call with R. Weiss and L. Bounomo re strategy for GECC leases (.20).
06/29/09	J. Calton	1.60	Review JSSI contracts; research on setoff issue for JSSI (1.60).
06/29/09	J. Calton	0.20	Consult with K. Meadows on additional research issues for JSSI dispute (.20).
06/29/09	T. Sherick	7.10	Phone call with S. Deeby at Clark Hill to resolve Clark Hill's client's objections to Sale (.50); draft summary of status of Clark Hill's objection and email same to Alix Partners (.20); lengthy conference call with AT&T and its counsel re AT&T's objection (.50); further follow-up call with IS&S's M. Meremkunitz re AT&T objection (.30); conference call with Remy International's counsel re Remy's objection (.30); follow-up call with Warner Norcross firm re Warner's objection (.30); follow-up on SPS Technologies objection status (.20); prepare for and participate in lengthy call with Weil and Alix Partners to discuss status of resolving objection (.80); follow-up call with J. Sgroi re same (.20); follow-up re Alcoa's objection to the sale (.20); brief call with R. Weiss re the status (.20); conference call with AT&T's counsel re objection status (.40); conference call with legal counsel to Tenneco and Honeywell re objections (.30); prepare for and participate in conference call with Alix Partners, Weil and GM to reconcile and prepare cure exhibits (1.50); conference call with ADR Logistics re contract issues (.30); follow-up email to ADR Logistics re same (.10); conference call with counsel to Worthington Steel re objection (.30); meeting with J. Smolinsky and S. Webber re objection issues (.50).
06/29/09	T. Sherick	6.00	Travel to DTW (.70); travel to New York to attend sale hearing (4.00); travel to Weil Gotshal's offices (.80); return from Weil's office (.50).
06/29/09	T. Sherick	1.10	Follow up phone call with R. Weiss re status of objections (.20); meeting with S. Webber re Delphi objection (.20); draft follow-up email to F. Fromm and others re Delphi objection (.10); follow-up email exchange with Remy International counsel re agreements (.10); conference call with CIGNA's counsel re executory contracts objection (.30); follow-up call with J. Smolinsky and S. Webber (.10); follow-up email with J. Sgroi re status of stipulations (.10).
06/29/09	R. Weiss	0.20	Phone call with M. Gruskin re assumption of MEI

Date	Name	Hours	Description
			contract (.10); review contract and exchange email re same (.20).
06/29/09	R. Weiss	0.30	Conference call with GE Capital Corporation re lease restructure (.20); consult with D. Baty re follow-up (.10).
06/29/09	R. Weiss	0.10	Conference call with L. Buonomo and D. Baty re GECC issues. (.10).
06/29/09	R. Weiss	0.10	Review multiple exchange of emails re GE Capital Corporation objections (.10).
06/29/09	R. Weiss	0.10	Phone call with T. Radom re objections by Butzel clients; draft email re same (.10).
06/29/09	R. Weiss	0.10	Phone call with D. Baty re strategy and comments on GECC stipulation (.10).
06/29/09	R. Weiss	0.10	Review and respond to multiple emails re cure issues and objections (.10).
06/29/09	R. Weiss	0.10	Exchange emails with D. Baty and review email from D. Bacon re resolution of GE Capital Corporation's objection (.10).
06/29/09	R. Weiss	0.10	Phone call with T. Sherick re status of resolution of objections (.10).
06/29/09	R. Weiss	0.10	Draft email to T. Radom, review email re SKF and other objections (.10).
06/29/09	R. Weiss	0.20	Review multiple emails re objections to be resolved and parties responsible and progress in resolution (.20).
06/29/09	R. Weiss	0.10	Review GE Capital Corporation's counsel's email re objection to motion to assume and sale; consult with D. Baty re follow-up (.10).
06/29/09	R. Weiss	0.20	Phone call with T. Radom re cure objections (.20).
06/29/09	R. Weiss	0.10	Review U.S. government's designation of witnesses and evidence for sale hearing (.10).
06/29/09	R. Weiss	0.10	Review MAC TAC Objections and exhibits thereto (.10).
06/29/09	R. Weiss	0.10	Phone calls with S. Drucker re background and resolution of TAC objection (.10).
06/29/09	R. Weiss	0.10	Phone call with S. Drucker re background and resolution of Progressive objections (.10).
06/29/09	R. Weiss	0.10	Exchange emails with T. Sherick re resolution of Visteon assumption objection (.10).

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06/29/09	R. Weiss	0.10	Review Progressive Stamp's objections and exhibits thereto (.10).
06/29/09	R. Weiss	0.10	Phone call with D. Baty; exchange email re GE Capital Corporation objection to assumption (.10).
06/29/09	S. Crotty	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/29/09	H. Mali	0.60	Correspondence with GM internal re cure objections to remove cure objection (.60).
06/29/09	H. Mali	0.30	Conference with D. Clevenger re John E. Green Co. to remove cure objection (.30).
06/29/09	H. Mali	0.20	Correspondence with D. Clevenger re John E. Green Co. to remove cure objection (.20).
06/29/09	H. Mali	0.30	Correspondence with J. Clemens re removal of APL cure objection (.30).
06/29/09	H. Mali	0.30	Conference with GM internal re Reynolds and Reynolds re removal of cure objection (.30).
06/29/09	H. Mali	0.20	Conference with B. Sher re Albar cure objection (.20).
06/29/09	H. Mali	0.20	Correspondence re Albar stipulation (.20).
06/29/09	H. Mali	0.20	Further correspondence with C. Rogers re Behr Hella stipulation (.20).
06/29/09	H. Mali	0.60	Conference with B. Sher and A. Schwartz re Ferrous Industries to remove cure objection (.60).
06/29/09	H. Mali	0.20	Conference with J. Sgroi re removal of cure objection of Ferrous Industries (.20).
06/29/09	H. Mali	0.40	Correspondence with B. Sher re Ferrous Industries adjournment of cure objection hearing (.40).
06/29/09	H. Mali	0.30	Correspondence with S. Sanders re Willette acquisition cure dispute (.30).
06/29/09	H. Mali	0.20	Correspondence with A. Goldberg re Allison Transmission cure objection (.20).
06/29/09	H. Mali	0.20	Correspondence with S. Hazela r: Allison Transmission cure objection (.20).
06/29/09	H. Mali	0.20	Correspondence with S. Weber re Allison Transmission cure objection (.20).
06/29/09	H. Mali	0.20	Conference with T. Fawkes re PGW cure objection (.20).

Date	Name	Hours	Description
06/29/09	H. Mali	0.60	Review correspondence from T. Sherick and GM Team re handling essential suppliers in cure objections prepare list of applicable objections (.60).
06/29/09	H. Mali	0.20	Correspondence with B. Rosin re John E. Green Co. cure objection (.20).
06/29/09	H. Mali	0.40	Correspondence with J. Peterson re Willette cure objection file memo re action hems (.40).
06/29/09	H. Mali	0.30	Correspondence with T. Sherick re Willette cure objection and action hems (.30).
06/29/09	H. Mali	0.30	Correspondence with C. Rogers re Behr cure objection and action hems (.30).
06/29/09	H. Mali	0.20	Additional correspondence with B. Rosin re John E. Green cure objection (.20).
06/29/09	A. Maxwell	9.10	Legal support at call center in connection with sale objections and assumption/assignment objections (9.10).
06/29/09	H. Meadows	0.20	Report to J. Calton re JSSI setoff research findings (.20).
06/29/09	H. Meadows	0.30	Review past research on executory contract setoff issues to address questions from J. Calton (.30).
06/29/09	T. Przybylski	8.60	Legal support at call center in connection with sale objections and assumption/assignment objections (8.60).
06/29/09	K. Wessel	4.40	Legal support at call center in connection with sale objections and assumption/assignment objections (4.40).
06/29/09	D. Adams	0.20	Review list of remaining objections and email comments to T. Sherick (.20).
06/29/09	D. Adams	0.10	Email D. Facer re limitation of Behr objection (.10).
06/29/09	D. Adams	0.20	Call with Amports to obtain objection limitation (.20).
06/29/09	D. Adams	0.70	Request objection limitation/adjournment from Siemens; prepare summary of unresolved objections (.70).
06/29/09	D. Adams	0.30	Review objection filed by Lapeer Metal Stamping (.30).
06/29/09	D. Adams	1.20	Analyze contracts between GM and Lapeer (1.20).
06/29/09	D. Adams	0.60	Coordinate updating contract notice website with correct contracts for Calsonic (.60).
06/29/09	D. Adams	0.40	Request and obtain objection limitation from Grupo

Date	Name	Hours	Description
			Kuo, draft confirming agreement (.40).
06/29/09	D. Adams	0.30	Request and obtain objection limitation from J2 and Rima draft confirmation (.30).
06/29/09	D. Adams	0.80	Request and obtain objection limitation from AISIN and AW Trans. draft confirmations (.80).
06/29/09	D. Adams	0.60	Request and obtain objection limitation from SAS draft confirmation (.60).
06/29/09	D. Adams	0.80	Discuss and analyze objection filed by LBA Realty (.80).
06/29/09	D. Adams	0.30	Analyze objection filed by LMC (.30).
06/29/09	D. Adams	0.70	Request and obtain objection adjournment from CNI draft confirmation (.70).
06/29/09	D. Adams	0.40	Request and obtain objection adjournment from Modine draft confirmation (.40).
06/29/09	D. Adams	0.30	Request and obtain objection adjournment from Hydrogenics; draft confirmation (.30).
06/29/09	D. Adams	0.20	Request and obtain objection limitation from Interpublic Group (.20).
06/29/09	D. Adams	0.40	Request and obtain objection limitation from SAIC draft confirmation (.40).
06/29/09	D. Adams	0.10	Email Alix Partners re status of objection adjournments (.10).
06/29/09	D. Adams	0.10	Memo to T. Sherick and J. Sgroi re status of adjournments (.10).
06/29/09	D. Adams	0.40	Request and obtain adjournment of objection filed by Mitsubishi prepare confirmation (.40).
06/29/09	D. Adams	0.80	Update contract tool with current status of objectives (.80).
06/29/09	N. Dixit	0.40	Phone call with P. Weintraub re Ryder Logistics Objection (.20); email correspondence with P. Weintraub re Ryder Logistics signed stipulation (.10); update contract notices website to reflect real time negotiations (.10).
06/29/09	N. Dixit	0.30	Email correspondence with R. Ross of Federal Express re objection and stipulation (.30).
06/29/09	N. Dixit	0.30	Phone call to GM Business team re Hertz objection (.20); emails to K. Rankin and T. Sherick re Hertz cure objection (.10).

Date	Name	Hours	Description
06/29/09	N. Dixit	0.20	Phone call with A. Frain of General Motors re Feuer Objection and subsequent withdrawal (.20).
06/29/09	N. Dixit	0.30	Phone call from J. Osikowicz of General Motors re MSC Mediterranean Shipping negotiations (.20); emails with J. Osikowicz and J. Dzierbicki re status of MSC Mediterranean shipping negotiations (.10).
06/29/09	N. Dixit	0.40	Phone call from E. Tillinghast re MSC Mediterranean Shipping and Exel/DHL objections (.30); email from E. Tillinghast re MSC Mediterranean Shipping concerns (.10).
06/29/09	N. Dixit	0.50	Phone call to K. Klaus re Hayman Management Company objection withdrawal and stipulation (.40); emails to K. Klaus and D. Facer re Hayman Management Co. objection withdrawal and stipulation (.10).
06/29/09	N. Dixit	0.10	Follow up email re status Infineon objection/withdrawal with J. Sgroi and T. Sherick (.10).
06/29/09	N. Dixit	0.30	Phone calls to R. Smith of CNI Enterprises, Inc. re cure objection and withdrawal (.30).
06/29/09	N. Dixit	0.10	Email to G. Rouman of General Motors re status of negotiations with CNI Enterprises (.10).
06/29/09	N. Dixit	0.20	Confer with D. Adams re CNI Enterprises concerns to withdrawal of objection (.20).
06/29/09	N. Dixit	0.10	Email to K. Avery re Cassens cure objection withdrawal (.10).
06/29/09	N. Dixit	0.10	Meeting with K. Rankin of GM re SKF Powertrain cure objection (.10).
06/29/09	N. Dixit	0.30	Phone call to D. Wender re Buehler Motor cure objection withdrawal and status of signed stipulation (.30).
06/29/09	N. Dixit	0.20	Correspondence with D. Wender re Buehler cure objection (.20).
06/29/09	N. Dixit	0.30	Phone call to T. Manthey re Pratt & Miller cure objection (.20); email correspondence with T. Manthey re Pratt and Miller cure objection (.10).
06/29/09	N. Dixit	3.00	Legal support at call center in connection with sale objections and assumption/assignment objections (3.00).
06/29/09	N. Dixit	1.20	Updating contract notices website to reflect current data re cure objections (1.20).

Date	Name	Hours	Description
06/29/09	N. Dixit	1.30	Review and analyze HP cure objections (.30); phone call with J. Nassiri re substance of Hewelett Packard objections (.50); follow up meetings with GM Business re status of negotiations with Hewelett Packard (.50).
06/29/09	N. Dixit	0.50	Phone calls with M. Swanson re Kongsberg cure objection (.40); email to M. Swanson re Kongsberg cure objection (.10).
06/29/09	N. Dixit	0.40	Phone calls with K. Gwynne re U.S. Steel cure objection (.30); email confirmation that US Steel objection is limited to the cure amount (.10).
06/29/09	N. Dixit	0.20	Correspondence with D. Pevos re Convention & Show Services cure objection (.20).
06/29/09	S. Drucker	3.20	Review and update status of Morgan Adhesive assumption objection (.20); email to J. Smolinsky re Morgan Adhesive assumption (.10); phone call with J. Persiani re Convergys assumption objection (.30); email to J. Persiani re Convergys assumption objection (.20); review Verizon Communications objection status (.10); phone call to M. Wernette re CIE Companies' assumption objection (.10); email to M. Wernette re assumption objection and limitation thereof (.20); phone call with M. Vacketta re Convergys assumption objection (.20); phone call to G. Heck counsel for Yahoo! re assumption objection (.10); email to G. Heck re assumption objection (.20); update tracking tool re status of Yahoo! objection (.10); email to S. Hazela re expiration of Morgan Adhesive contracts and assumption objection (.20); email to A. Kelley re Dow Chemical cure objection (.10); email to counsel for Verizon Wireless re assumption objection (.20); review open Verizon Wireless objection issues (.10); update assumption objection tracking tool (.50); telephone call to P. Riccotta re Hitachi assumption objection (.10); meet with S. Sanders re Convergys payment issues (.20).
06/29/09	S. Drucker	4.30	Phone call with T. Gaa re Yahoo! assumption objection (.10); phone call with T. Gaa re Cisco assumption objection (.10); phone call with D. Zaiden re Dana Corporation assumption issues (.20); email to P. Persiani re adjournment of Convergys assumption objection (.10); email to K. Massa re Progressive assumption issues (.20); phone call with J. Logan and L. Barr re Progressive assumption objection (.40); email to P. Riccota re adjournment of Hitachi assumption objection (.10); review Dell Inc. assumption objection in preparation for conference call with Dell's counsel (.20); conference call with counsel for Dell Inc. re assumption objection (.40); meet with K. Rankin re

Date	Name	Hours	Description
			assumption objection tracking issues (.60); phone call with M. Wernette re CIE Companies' assumption objection (.30); email to D. Facer re adjourned assumption objections (.30); phone call to R. Kelbon re adjournment of Verizon Wireless assumption objection (.10); phone call with A. Kelley re Dow Chemical assumption objection adjournment (.20); email to A. Kelley confirming adjournment of assumption objection hearing (.10); update assumption objection status in tracking tool (.60); email to J. Logan re Progressive Stamping assumption issues (.20); email to M. Wernette confirming terms of adjournment of sale hearing (.10).
06/29/09	S. Drucker	1.40	Email to counsel for Dell Inc. re adjournment of assumption notice objection (.10); review Saint-Gobain assumption notice objection (.20); phone call to P. Carey, counsel for Saint-Gobain, re assumption notice objection (.10); review CIGNA assumption objection (.20); phone call to J. Wisler re CIGNA assumption objection (.30); email to J. Smolinsky and T. Sherick re open assumption objections (.50).
06/29/09	D. Grimm	0.20	Strategy meeting with J. Sgroi re assignments of equipment leases (.20).
06/29/09	D. Grimm	0.90	Draft summary of UCC assignment issues for J. Sgroi and T. Sherick (.90).
06/29/09	D. Grimm	1.00	Participate in conference call re strategy update of equipment finance transaction negotiations (1.00).
06/29/09	D. Grimm	0.60	Participate in conference call with R. Jorgenson, K. Shankie, A. Fless and D. Baty re strategy with respect to response to GE Capital (.60).
06/29/09	D. Grimm	0.20	Participate in conference call with R. Jorgenson, K. Shankie, A. Fless and D. Baty re strategy with respect to response to GE Capital (.20).
06/29/09	D. Grimm	0.40	Review proposed responses to GE Capital and Philip Morris re equipment finance transactions (.40).
06/29/09	A. Michalsky	0.10	Respond to inquiry from L. Parres for Leggett & Platt re stipulation changes (.10).
06/29/09	A. Michalsky	0.40	Phone call with S. Streusand re Dell objections and assumption of Dell Marketing contracts (.40).
06/29/09	A. Michalsky	0.30	Review proposed changes to stipulation on behalf of Dell Financial (.10); correspondence with J. Sgroi re same (.10); correspondence with S. Streusand (Dell) re same (.10).

Date	Name	Hours	Description
06/29/09	A. Michalsky	0.10	Phone call with W. Hackney re Grubb & Ellis stipulation (.10).
06/29/09	A. Michalsky	5.20	Legal support at call center in connection with sale objections and assumption/assignment objections (5.20).
06/29/09	A. Michalsky	0.30	Correspondence with B. Deuche and G. Kalikman re NUMMI objection and limitation (.30).
06/29/09	A. Michalsky	0.40	Review changes to stipulation proposed by S. Foley for T.V. Minority (.20); respond to S. Foley re same (.20).
06/29/09	A. Michalsky	0.20	Phone call with D. Salim for Shively Brothers re stipulation (.20).
06/29/09	A. Michalsky	0.10	Email to D. Salim for Shively Brothers re payment of undisputed amounts (.10).
06/29/09	A. Michalsky	0.50	Review stipulation and sale procedures order re timing and payment of undisputed amounts and omnibus hearing (.50).
06/29/09	A. Michalsky	0.20	Phone call from M. Vuono re procedures for extending negotiations in cure dispute resolution process (.20).
06/29/09	A. Michalsky	0.20	Phone call with W. Hackney re Grubb & Ellis objection (.20).
06/29/09	A. Michalsky	0.40	Real time updates to K. Rankin and D. Facer re open objections (.40).
06/29/09	A. Michalsky	0.20	Phone call with T. Cobb re Sherwin Williams objection (.20).
06/29/09	A. Michalsky	0.20	Phone call with A. Spector re SCI objection (.20).
06/29/09	A. Michalsky	0.30	Phone call with F. Feinstein re UPS objection; emails re same (.30).
06/29/09	A. Michalsky	0.10	Phone call with S. Streusand re Dell Marketing contracts (.10).
06/29/09	A. Michalsky	0.30	Conference with S. Drucker re Dell assumption notices and identification of Dell Marketing contracts (.30).
06/29/09	A. Michalsky	0.20	Phone call with N. Mathews re withdrawal of Tecta objection (.20).
06/29/09	A. Michalsky	0.40	Phone call with J. Newton re withdrawal of Barnes Group objection (.20); emails re same (.20).
06/29/09	A. Michalsky	0.10	Phone call to M. Racine re Applied Handling objection (.10).
06/29/09	A. Michalsky	0.10	Phone call to C. Bullock re FATA Automation

Date	Name	Hours	Description
			objection (.10).
06/29/09	A. Michalsky	0.10	Phone call to B. McCarthy re HCA objection (.10).
06/29/09	J. Sgroi	5.50	Email correspondence with D. Facer re exhibit listings (.20); email with S. Fox re withdrawal (.20); email correspondence with D. Kayes re withdrawal (.20); email correspondence with Fiat's counsel re withdrawal (.20); email correspondence with AW Engineering's counsel re withdrawal (.20); email correspondence with Foster Electric's counsel re withdrawal (.20); email correspondence with Midway Product's counsel re withdrawal (.20); email correspondence with Autoliv's counsel re withdrawal (.20); email correspondence with T. Sherick and D. Facer re exhibits (.10); email correspondence with J. Kostelnik re adjournments (.10); email correspondence with A. Uetz re adjournments (.10); email correspondence with F. DiCastrì re adjournments (.10); email correspondence with R. McDowell re adjournments (.10); email correspondence with R. McDowell re Freudenberg withdrawals (.20); email correspondence with D. Bernstein and M. Flemming re various withdrawals (.30); multiple emails with S. Webber, D. Facer, T. Sherick and K. Rankin re received stipulations of withdrawal (1.50); email correspondence with T. Przybylski re Georg Foster stipulation (.20); email correspondence with S. Barbatano and A. Uetz re resolution of tooling lien objections (.40); further emails with Foster Electric and MBL Corp counsel (.30); further emails re tooling lien objections (.30); email with SAP counsel (.20).
06/29/09	J. Sgroi	8.00	Email correspondence and phone conference with Cobasys counsel (.50); email correspondence and phone call with Intra's counsel (.30); phone call with B. Matlin of American Arbitration Association re cure dispute resolution process (.40); email correspondence with Infineon's counsel re withdrawal (.20); participate in call with AlixPartners and Weil re outstanding objections (.70); multiple emails with Honigman legal support team re outstanding objections (.50); email correspondence with Starcom's counsel re objections of NBC, Yahoo and Scripps (.30); phone call with K. Rankin and S. Sanders re open objection issues (.30); phone call with M. Bakst re withdrawals (.20); confer with F. Gorman re Delphi objection (.20); phone call with K. Karpek re multiple objection adjournments (.30); email correspondence with K. Karpek (.20); email correspondence with BP's counsel (.10); review revised exhibits (.20); participate in conference call with AlixPartners and Weil re open objections (1.30); follow-up email with Toyota's counsel (.10); follow-up

Date	Name	Hours	Description
			email with ChannelVision's counsel (.10); prepare schedule to stipulation and agreed order re withdrawal of cure objections and compile all signature pages to stipulation (2.10).
06/29/09	J. Sgroi	0.70	Review and revise email to IS&S team (.20); confer with D. Grimm re research on lease assignment issue (.20); review D. Grimm's email re same (.10); email correspondence with M. EmigMunro re same (.20).
06/29/09	E. Tobias	2.60	Legal support at call center in connection with sale objections and assumption/assignment objections (2.60).
06/29/09	E. Tobias	5.00	Legal support at call center in connection with sale objections and assumption/assignment objections; draft emails to various attorneys confirming withdrawal or limitation; update the tool with the relevant data (5.00).
06/29/09	E. Tobias	3.50	Legal support at call center in connection with sale objections and assumption/assignment objections; phone call each attorney from outstanding objections asking for stipulations of withdrawal or limitations (3.50).
06/29/09	W. Walker	2.30	Legal support at call center in connection with sale objections and assumption/assignment objections; respond to cure objections (correspondence with counsel for suppliers re: limitation and/or withdrawal of cure objections) (2.30).
06/29/09	W. Walker	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/29/09	K. Yourchock	0.20	Update contract website (.20).
06/29/09	K. Yourchock	0.30	Multiple calls with J. Bergman re adjournment of cure objection (.30).
06/29/09	K. Yourchock	0.30	Correspondence with M. Kelly re multiple cure objections (.30).
06/29/09	K. Yourchock	0.30	Phone call with V. Yj re multiple cure objections (.30).
06/29/09	K. Yourchock	0.40	Multiple calls with with D. Dehoyos re Scripps cure objection restriction (.40).
06/29/09	K. Yourchock	0.10	Confer with S. Sanders re payment dates for cures (.10).
06/29/09	K. Yourchock	0.10	Correspondence with S. Keller re cure objection (.10).
06/29/09	K. Yourchock	0.30	Confer with S. Drucker and D. Adams re cure objection adjournment issues (.30).
06/29/09	K. Yourchock	0.50	Update contract website with status of cure objections

Date	Name	Hours	Description
			(.50).
06/29/09	K. Yourchock	0.30	Correspondence with J. Bergman re multiple cure objections (.30).
06/29/09	K. Yourchock	0.20	Correspondence with J. Plemmons re cure objection stipulations (.20).
06/29/09	K. Yourchock	0.10	Correspondence with E. Liu re cure objection (.10).
06/29/09	K. Yourchock	0.20	Correspondence with T. Nolff re cure objection (.20).
06/29/09	K. Yourchock	0.30	Correspondence with J. Sgroi and T. Sherick re cure objection issues (.30).
06/29/09	K. Yourchock	0.30	Follow up correspondence with W. Walker re cure objections (.30).
06/29/09	K. Yourchock	0.30	Phone call with L. Levick re ACS cure objection (.30).
06/29/09	K. Yourchock	0.30	Confer with A. Michalsky re cure stipulation (.30).
06/29/09	K. Yourchock	0.20	Correspondence with D. Goldwin and S. Webber re contract notices addresses (.20).
06/29/09	K. Yourchock	0.20	Follow up on business review status of numerous cure objections (.20).
06/29/09	K. Yourchock	0.10	Follow up correspondence with T. DiPonio re cure stipulation (.10).
06/29/09	K. Yourchock	0.30	Follow up with numerous attorneys re cure stipulation (.30).
06/29/09	K. Yourchock	0.20	Phone call with S. Lezar re cure objection (.20).
06/29/09	K. Yourchock	0.20	Correspondence with S. Lexar re cure objection (.20).
06/29/09	K. Yourchock	0.20	Phone call with K. Mason re withdrawal of cure objection (.20).
06/29/09	K. Yourchock	0.20	Follow up correspondence with K. Mason re cure objection (.20).
06/29/09	K. Yourchock	0.30	Phone call with D. Dehoyos re Starcom issues (.30).
06/29/09	K. Yourchock	0.30	Phone call with W. Gibson re: Scripps re cure objection (.30).
06/29/09	K. Yourchock	0.30	Phone calls with L. Levick re cure objections (.30).
06/29/09	K. Yourchock	0.10	Follow up correspondence with L. Levick re ACS cure objection (.10).
06/29/09	K. Yourchock	0.20	Correspondence with M. Lambert re cure objection (.20).
06/29/09	K. Yourchock	0.40	Phone calls with J. August re cure objection (.40).

Date	Name	Hours	Description
06/29/09	K. Yourchock	0.10	Correspondence with L. Curcio re AB Automotive cure objection (.10).
06/29/09	K. Yourchock	0.20	Correspondence with L. Brimer re cure objection (.20).
06/29/09	K. Yourchock	0.40	Phone calls with D. Hartheimer and Bobby Guy re cure dispute resolution (.40).
06/29/09	K. Yourchock	0.10	Phone call with C. Darke re cure objections (.10).
06/29/09	K. Yourchock	0.30	Phone call with D. Hartheimer and B. Guy re Clarcor objection to cure (.30).
06/29/09	K. Yourchock	0.10	Review Clarcor objection in preparation for call re cure objection (.10).
06/29/09	K. Yourchock	0.20	Phone call with L. Levick re ACS cure objection (.20).
06/29/09	K. Yourchock	0.30	Confer with C. Mehall re Scripps and ACS objections/proper business leads (.30).
06/29/09	K. Yourchock	0.30	Phone call with W. Gibson re Scripps and Bendix re cure objection (.30).
06/29/09	K. Yourchock	0.50	Review multiple signed cure stipulations from suppliers prepare summary (.50).
06/29/09	K. Yourchock	0.20	Follow up correspondence re Niles cure objection (.20).
06/29/09	K. Yourchock	0.20	Correspondence with K. Mason re cure objection (.20).
06/29/09	K. Yourchock	0.20	Correspondence with W. Gibson re Scripps cure objection (.20).
06/29/09	K. Yourchock	0.20	Confer with Alix Partners re exhibits and cure website (.20).
06/29/09	B. Lundberg (L.A.)	0.50	Research docket re objections by GE Capital to cure cost and sale motion (.20); obtain and review several objections re same (.20); meet with R. Weiss re same (.10).
06/29/09	B. Lundberg (L.A.)	0.80	Meetings with J. Calton re brief precedents for JSSI rejection motion (.10); research re brief in opposition to assumption of executory contracts (.50); obtain and review several briefs re same (.20).
06/30/09	D. Baty, Jr.	1.10	Phone call with GM equipment and facilities teams to discuss comprehensive GECC strategy on remaining leases (1.10).
06/30/09	J. Calton	0.20	Follow up on research with K. Meadows re JSSI (.20).
06/30/09	J. Calton	0.10	Emails with D. Baty on JSSI analysis (.10).
06/30/09	J. Calton	1.60	Continue research and analysis of JSSI issues (1.60).

Date	Name	Hours	Description
06/30/09	J. Calton	0.10	Phone call to K. Larsen on JSSI Issues (.10).
06/30/09	J. Calton	0.50	Lengthy call with D. Renner, K, Meadows on factual background for JSSI matter (.50).
06/30/09	J. Krugel	0.30	Review GECC mobile equipment lease documents in preparation for strategy conference call with GM (.30).
06/30/09	J. Krugel	1.10	Conference call with GM and Alix Partners re GECC lease negotiation strategy (1.10).
06/30/09	T. Sherick	14.50	Travel to Courthouse (.50); attend all day bankruptcy hearings (13.50); return travel from Courthouse (.50).
06/30/09	R. Weiss	0.20	Meeting with D. Bacon, counsel for GE Capital Corporation, and indenture trustee counsel (.20).
06/30/09	R. Weiss	0.40	Conference call with GE Capital Corporation counsel, A. Rogoff, counsel for the Committee, and D. Baty re negotiating stipulation (.40).
06/30/09	R. Weiss	0.20	Review multiple exchange of emails and revised stipulation (.20).
06/30/09	R. Weiss	1.40	Further attendance at sale hearing (1.40).
06/30/09	R. Weiss	0.30	Multiple emails and phone calls with D. Baty re change to stipulation (.30).
06/30/09	R. Weiss	0.10	Review revised GECC stipulation language (.10).
06/30/09	H. Mali	2.50	Legal support at call center in connection with sale objections and assumption/assignment objections (2.50).
06/30/09	H. Mali	0.10	Correspondence with J. Clemens re APL cure objection (.10).
06/30/09	H. Mali	0.10	Correspondence with C. Rogers re Behr-Hella cure objection (.10).
06/30/09	H. Mali	0.10	Correspondence with T. Fawkes re PGW cure objection (.10).
06/30/09	H. Mali	0.20	Correspondence with D. Aaronson re QEK cure objection (.20).
06/30/09	A. Maxwell	2.60	Legal support at call center in connection with sale objections and assumption/assignment objections (2.60).
06/30/09	H. Meadows	0.10	Review correspondence re aircraft engine maintenance contract issues (.10).
06/30/09	H. Meadows	2.20	Additional research re setoff/mutuality issues in JSSI dispute (2.20).

Date	Name	Hours	Description
06/30/09	H. Meadows	0.20	Conference with J. Calton re state law research needed on aircraft engine maintenance contract issues (.20).
06/30/09	H. Meadows	0.30	Review additional aircraft engine maintenance contract materials received from D. Renner (.30).
06/30/09	H. Meadows	0.30	Memo to J. Calton re setoff/mutuality research (JSSI) (.30).
06/30/09	H. Meadows	0.40	Conference call with J. Calton and D. Renner re aircraft engine maintenance contract issues (.40).
06/30/09	H. Meadows	0.50	Review aircraft engine maintenance contract materials in preparation for conference call (.50).
06/30/09	H. Meadows	0.80	Review motion, proposed order, and court order re rejection of aircraft leases (.80).
06/30/09	H. Meadows	1.10	Research re accrual of termination remedies under state contract law (1.10).
06/30/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Airtex (.10).
06/30/09	T. Przybylski	0.20	Attention to correspondence with J. Santana re Champion (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
06/30/09	T. Przybylski	0.20	Attention to correspondence with G. Rankin re objections (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion (.10).
06/30/09	T. Przybylski	0.40	Attention to objection withdrawals with GM team (.40).
06/30/09	T. Przybylski	0.20	Attention to correspondence with E. Charleton re Canadian Railway re dispute resolution (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion (.10).
06/30/09	T. Przybylski	0.20	Attention to correspondence with M. Radtke re Illinois Tool Works (.20).
06/30/09	T. Przybylski	0.10	Phone call with K. Massa re Illinois Tool Works (.10).
06/30/09	T. Przybylski	0.20	Phone call with D. Higginbotham re Pentastar (.20).
06/30/09	T. Przybylski	0.30	Attention to correspondence with GM team re Ferrous Processing (.30).
06/30/09	T. Przybylski	0.20	Attention to correspondence with S. Hazela re Ryobi (.20).

Date	Name	Hours	Description
06/30/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
06/30/09	T. Przybylski	0.20	Follow-up with GM team re Kelly Services (.20).
06/30/09	T. Przybylski	0.20	Attention to correspondence with A. Fisher re Ferrous Processing (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with M. Schwed re NBC Universal (.10).
06/30/09	K. Wessel	1.90	Legal support at call center in connection with sale objections and assumption/assignment objections (1.90).
06/30/09	D. Adams	0.30	Review and analyze objection filed by Averitt (.30).
06/30/09	D. Adams	0.30	Discuss objection filed by Mitsubishi with I. Peralta (.30).
06/30/09	D. Adams	0.90	Legal support at call center in connection with sale objections and assumption/assignment objections (.90).
06/30/09	D. Adams	0.50	Analyze Exhibit J with S. Drucker, K. Yourchock, and J. Sgroi (.50).
06/30/09	D. Adams	0.10	Email to J. Sgroi re objections that have been adjourned (.10).
06/30/09	D. Adams	0.20	Review and analyze objection filed by Isuzu (.20).
06/30/09	D. Adams	0.20	Obtain list of contracts with Siemens that were noticed for assumption (.20).
06/30/09	D. Adams	0.60	Discuss stipulation requested by Isuzu with T. Sherick and J. Sgroi (.60).
06/30/09	D. Adams	0.60	Draft email to counsel for Isuzu re objection (.60).
06/30/09	D. Adams	0.30	Discuss stipulation requested by Isuzu with counsel for Isuzu (.30).
06/30/09	D. Adams	0.10	Discuss objection filed by Siemens with D. Goldwyn (.10).
06/30/09	D. Adams	0.90	Review Exhibit J filed with bankruptcy court for errors (.90).
06/30/09	D. Adams	0.20	Draft email to T. Sherick re Lapeer objection (.20).
06/30/09	D. Adams	0.40	Update database with additional stipulations and objection adjournments (.40).
06/30/09	D. Adams	0.60	Draft list of all objections that have been adjourned (.60).
06/30/09	N. Dixit	0.50	Email from D. De Hoyos of General Motors re Pratt &

Date	Name	Hours	Description
			Miller (.10); phone call with D. De Hoyos re negotiations with Pratt and Miller and Newport Television (.30); email with D. De Hoyos re Newport Television and Pratt & Miller Status (.10).
06/30/09	N. Dixit	1.40	Analyze and review incoming objections (.90); update contract notices website to reflect new information (.50).
06/30/09	N. Dixit	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/30/09	N. Dixit	0.20	Phone calls from B. Wolfe re cure objection hearing date (.10); emails to B. Wolfe re cure objections for MSC Shipping and Excel (.10).
06/30/09	N. Dixit	0.30	Phone call with T. Manthey re Pratt and Miller objection (.20); updates to contract notices website to reflect real time negotiations (.10).
06/30/09	N. Dixit	0.10	Follow up email with M. Meremkunitz of General Motors re Hewlett-Packard (.10).
06/30/09	S. Drucker	4.00	Phone call with P. Carey re Saint-Gobain assumption objection (.20); review email from R. Kelbon re Verizon Wireless assumption issues (.10); email to R. Kelbon re classification assumption objection (.10); phone call with J. Logan re Progressive Stamping assumption objection (.30); review Progressive Stamping assumption objection in preparation for call with counsel (.40); email to K. Massa re Progressive Stamping payment terms (.10); review Exhibit J to response to assumption objections (.40); email to T. Sherick re revisions to Exhibit J to response to assumption notices (.20); meet with N. Anturkar re JTEKT cure resolution issues (.20); email to R. Floyd re ATS contract issues (.10); research assumption of Chrysler LLC collaboration agreement (.90); telephone call to S. O'Brien re Chrysler LLC collaboration agreement assumption (.10); review and respond to email from K. Massa re payment hold on Progressive Stamping payments (.10); phone call with B. Love re assumption of Chrysler collaboration agreement (.20); phone call with K. Massa re Progressive Stamping payable reconciliation (.10); phone call with S. O'Brien re Chrysler LLC collaboration agreement assumption issues (.20); phone call with b. Love re identification of Chrysler collaboration agreement (.10); update status of adjourned assumption objections in tracking tool (.20).
06/30/09	S. Drucker	1.00	Email to J. Lennon requesting copy of Pintura assumption notices (.20); phone call with M. Meremkunitz re Verizon Wireless contract

Date	Name	Hours	Description
			identification issues (.20); review Trimag assumption issues (.30); research Pintura assumption notice issues (.30).
06/30/09	D. Grimm	1.10	Strategy meeting with D. Gerard, K. Shankie, J. Holy, R. Jorgenson, R. Spiess, L. Tai, A. Fless and D. Baty re GE Capital total relationship negotiation (1.10).
06/30/09	D. Grimm	0.40	Strategy meeting with D. Linna re Motion to Reject Certain Lease Agreements (.40).
06/30/09	D. Grimm	3.60	Review GE Capital financing arrangements re provision of utility services (3.60).
06/30/09	D. Grimm	1.60	Participate in conference call re strategy update of equipment finance transaction negotiations (1.60).
06/30/09	D. Grimm	2.40	Review and revise Motion to Reject Certain Lease Agreements (2.40).
06/30/09	D. Linna, Jr.	0.20	Direct D. Grimm with respect to revising lease rejection motion (.20).
06/30/09	D. Linna, Jr.	0.20	Emails with D. Baty re motion to reject equipment lease (.20).
06/30/09	D. Linna, Jr.	0.20	Review draft lease rejection motion and revisions to same (.20).
06/30/09	A. Michalsky	0.40	Review supplements exhibit to motion re withdrawn objections in regard to inquiries from suppliers (.40).
06/30/09	A. Michalsky	0.10	Updated J. Sgroi re objection adjournments (.10).
06/30/09	A. Michalsky	0.10	Responded to inquiry from counsel for AOL and Turner Broadcasting (.10).
06/30/09	A. Michalsky	0.10	Correspondence with attorneys for Hagemeyer, N.A. re new objection (.10).
06/30/09	A. Michalsky	0.20	Correspondence with F. Feinstein re UPS objection (.20).
06/30/09	J. Sgroi	3.40	Respond to numerous supplier counsel re incorrect listing on GM sale hearing exhibits (1.20); multiple emails with Honigman legal support team re responding to same (.30); multiple emails with J. Smolinsky and T. Sherick re sale hearing exhibit and preparation issues (.50); multiple emails re Lioho cure dispute (.20); multiple emails with M. Bakst re cure disputes for his clients (.20); compile objection adjournment lists (.30); prepare letter to negotiation teams re reconciliation of cure disputes (.20); email correspondence with S. Webber re cure dispute issues (.10); phone call with D. Adams re exhibit issues and reconciliation process (.20); email correspondence with T. Sherick and RBS's

Date	Name	Hours	Description
			counsel re stipulation resolving objection (.20).
06/30/09	E. Tobias	2.00	Legal support at call center in connection with sale objections and assumption/assignment objections (2.00).
06/30/09	E. Tobias	3.40	Legal support at call center in connection with sale objections and assumption/assignment objections; phone calls from and to various attorneys re cure objections and possible entry into the cure dispute resolution process (3.40).
06/30/09	W. Walker	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/30/09	K. Yourchock	0.40	Review Jernberg trade agreement (.40).
06/30/09	K. Yourchock	0.30	Compile list of adjournments and update status for hearing planning purposes (.30).
06/30/09	K. Yourchock	1.00	Confer with GM Team and Alix Partners re cure objection exhibit (1.00).
06/30/09	K. Yourchock	1.20	Review exhibit J to omnibus reply (.30); compare suppliers with list of open issues and list of trade agreements (.40); track with communications with attorneys (.30); update team as to appropriate status (.20).
06/30/09	K. Yourchock	0.20	Correspondence with C. Darke of Bodman regarding cure objection exhibit (.20).
06/30/09	K. Yourchock	0.50	Correspondence with M. Backst regarding cure resolution for multiple suppliers (.50).
06/30/09	K. Yourchock	0.50	Correspondence with M. Kelly and T. Loeweggstein regarding cure resolution process (.50).
06/30/09	K. Yourchock	0.20	Correspondence with L. Levick re contact information and assignment of contract (.20).
06/30/09	K. Yourchock	0.30	Correspondence with A. Arons re cure objection status (.30).
06/30/09	K. Yourchock	0.50	Correspondence with J. Sgroi re replies to inquiries as to exhibit J to sale motions (.50).
06/30/09	K. Yourchock	0.30	Correspondence with J. Sgroi re assumption resolution stipulation (.30).
06/30/09	K. Yourchock	0.30	Confer with K. Rankin and Alix Partners re cure website updates (.30).
06/30/09	K. Yourchock	0.20	Follow up on GM team communication on Atlas cure objection (.20).

Date	Name	Hours	Description
06/30/09	K. Yourchock	0.20	Update contract notices website (.20).
06/30/09	K. Yourchock	0.20	Correspondence with R. Mauceri re: extension of business review period (.20).
06/30/09	K. Yourchock	0.30	Correspondence with S. Sanders and L. Verma regarding cure negotiations (.30).
06/30/09	K. Yourchock	0.20	Follow up with C. Weimer re: contact with Techform as relates to cure objection (.20).
06/30/09	K. Yourchock	0.20	Phone call with W. Walker re cure objection exhibit (.20).
06/30/09	B. Lundberg (L.A.)	0.40	Emails with J. Calton and K. Meadows re motion and order to reject aircraft leases (.20); research re same (.20).
06/30/09	B. Lundberg (L.A.)	0.50	Continue research re brief in opposition to assumption of executory contracts (.30); obtain and review brief re same (.20).
Total Hours and Fees		1,676.80	<u>\$455,188.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Ankers, Norman	0.10	530.00	53.00
Baty Jr., Donald F.	75.20	475.00	35,720.00
Calton, Judy	6.50	475.00	3,087.50
Jackson, Robert M.	1.10	455.00	500.50
Kanan, John P.	0.30	375.00	112.50
Kaye, Barbara A.	2.10	440.00	924.00
Krugel, Joel M.	35.00	355.00	12,425.00
Meisner, Mitchell	0.80	375.00	300.00
Rozof, Phyllis G.	0.70	385.00	269.50
Salle, Alan J.	25.70	405.00	10,408.50
Schermerhorn, Gregory R.	7.20	340.00	2,448.00
Sherick, Tricia A.	134.10	370.00	49,617.00
Taigman, Michelle	0.30	370.00	111.00
Weiss, Robert B.	82.10	565.00	46,386.50
Crotty, Sean F.	13.00	290.00	3,770.00
Kuras, Jeffrey H.	22.60	255.00	5,763.00
Mali, H. Roger	50.90	285.00	14,506.50
Maxwell, A'Jene' M.	78.20	250.00	19,550.00
Meadows, H. Kirk	32.80	280.00	9,184.00
Pitts, Stanley	8.20	320.00	2,624.00
Przybylski, Thomas E.	35.20	280.00	9,856.00
Silver, Aaron M.	0.90	285.00	256.50
Wessel, Kenneth J.	49.80	250.00	12,450.00
Adams, Daniel N.	64.60	195.00	12,597.00
Dixit, Naeha	72.50	205.00	14,862.50
Drucker, Seth A.	45.80	240.00	10,992.00
Grimm, David E.	196.10	195.00	38,239.50
Keith, Adam K.	14.50	210.00	3,045.00
Keuten, Matthew	9.00	220.00	1,980.00

Name	Hours	Rate	Amount
Kuriakuz , John P.	23.60	210.00	4,956.00
Linna Jr., Daniel W.	59.00	265.00	15,635.00
Michalsky, Abby	36.60	210.00	7,686.00
Sgroi, Joseph R.	119.90	240.00	28,776.00
Tayter, Sarah Slosberg	25.30	225.00	5,692.50
Thomas, Ryan J.	27.00	195.00	5,265.00
Tobias, Erika L.	130.50	210.00	27,405.00
Walker, Wendy E.	48.40	230.00	11,132.00
Yourchock, Kimberly A.	102.50	195.00	19,987.50
Zaidi, Ali	1.00	210.00	210.00
Lundberg, Brenda E. (Paralegal)	24.10	170.00	4,097.00
Provenzano, Lee Ann (Paralegal)	3.00	170.00	510.00
Keller, Robert H.	6.30	165.00	1,039.50
Van Antwerp, Melanie	2.50	170.00	425.00
Webster, Patricia (Librarian)	1.80	185.00	333.00
Total Hours and Fees	1676.80		<u>\$455,188.50</u>

DELPHI - Matter # 126294

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$155,464.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	N. Beitner	1.90	Review of final Delphi Master Disposition Agreement and TSA, exhibits and schedules (1.90).
06/01/09	N. Beitner	0.30	Emails with D. Mahlebashian, S. Hatchett and K. Crouch re Delphi TSA issues (.30).
06/01/09	N. Beitner	0.30	Emails with M. Taigman re Delphi TSA issues (.30).
06/01/09	F. Gorman	1.40	Review final commercial agreements documents for Delphi/Platinum Equity matter (1.40).
06/01/09	F. Gorman	0.40	Phone calls with Weil Gotshal to coordinate closing and signatures for Delphi matter (.40).
06/01/09	F. Gorman	1.80	Participate in conference call with Delphi, GM and Platinum Equity to finalize Master Disposition Agreement (1.80).
06/01/09	F. Gorman	0.30	Phone calls with G. Ruselowski re final commercial agreements and next steps (.30).
06/01/09	F. Gorman	0.10	Phone calls with G. Kaminski re final Master Disposition Agreement (.10).
06/01/09	F. Gorman	0.30	Follow up phone call with G. Kaminski re post-signing and pre-closing issues (.30).
06/01/09	F. Gorman	1.50	Review revised Master Disposition Agreement (1.50).
06/01/09	S. Johnson	7.80	Revise memo re CERCLA and Part 201 liability issues (7.80).
06/01/09	S. Johnson	0.50	Report to J. Polito re revisions to memo re CERCLA and Part 201 liability issues (.50).
06/01/09	J. Kanan	11.50	Negotiate and revise Master Disposition Agreement (11.50).
06/01/09	J. Kanan	0.50	Phone conferences with various working group members including M. Taigman, F. Gorman, E. Risko, R. Westenberg (.50).
06/01/09	J. Kanan	0.50	Review and respond to email correspondence from various parties, including J. Crozier, R. Mali, R. Landen, M. Taigman, F. Fromm, D. Krasner, E. Risko, G. Ing. (.50).

Date	Name	Hours	Description
06/01/09	B. Kaye	9.00	Finalize Master Distribution Agreement (9.00).
06/01/09	L. McLaughlin	0.80	Emails with R. Mali, Homic and F. Zehnder re real estate schedules (.80).
06/01/09	J. Polito	1.50	Review information from Negele re status of Master Disposition Agreement and execution (.30); review emails re Delphi transaction (.10); phones with L. Fitzpatrick re Delphi transaction (.20); review insert for due diligence memo (.10); conference with S. Johnson re status of research memo for L. Fitzpatrick (.50); phone call with L. Fitzpatrick and B. Negele re environmental insert for real estate due diligence memo (.30).
06/01/09	M. Taigman	4.30	Closing of Delphi Master Disposition Agreement transaction (4.30).
06/01/09	M. Taigman	4.50	Continues closing of Delphi Master Disposition Agreement transaction (4.50).
06/01/09	R. Weiss	0.30	Meeting with F. Fromm re Delphi agreements (.30).
06/01/09	R. Weiss	0.20	Review Delphi agreements (.20).
06/01/09	T. Appledorn	0.20	Review instructions from M. Taigman re ownership of IP agreements (.20).
06/01/09	T. Appledorn	0.30	Review comments from L. Simon re revised IP Agreement (.30).
06/01/09	T. Appledorn	0.40	Revise IP Agreement per instructions from L. Simon (.40).
06/01/09	T. Appledorn	0.20	Circulate revised IP Agreement for comments by GM (.20).
06/01/09	T. Appledorn	0.40	Review execution exhibits from M. Taigman (.40).
06/01/09	T. Appledorn	0.20	Email to M. Taigman re status of three IP Agreements (.20).
06/01/09	T. Appledorn	2.30	Prepare Pending Transaction License Agreement (2.30).
06/01/09	T. Appledorn	1.60	Prepare Company Buyer License Agreement (1.60).
06/01/09	T. Appledorn	0.60	Review penultimate draft of the Master Disposition Agreement (.60).
06/01/09	T. Appledorn	0.50	Review execution draft of the Master Disposition Agreement and provide comments to J. Kanan (.50).
06/01/09	T. Appledorn	1.10	Prepare and update exhibit and schedule list, noting status of negotiated document and location (1.10).

Date	Name	Hours	Description
06/01/09	T. Appledorn	0.20	Phone call with T. Twomey re status of three IP agreements (.20).
06/01/09	H. Mali	0.60	Revise memo re liabilities associated with limited due diligence on UAW sites under Master Disposition Agreement (.60).
06/01/09	H. Mali	0.40	Incorporate environmental comments to due diligence memo re liabilities under Master Disposition Agreement (.40).
06/01/09	H. Mali	1.80	Further multiple correspondence with D. Bicknell re real estate schedules to Master Disposition Agreement (1.80).
06/01/09	H. Mali	1.20	Further review of schedules to Master Disposition Agreement (1.20).
06/01/09	H. Mali	0.20	Conferences with B. Negele re environmental issues re UAW sites (.20).
06/01/09	H. Mali	0.10	Further conferences with D. Bicknell (.10).
06/01/09	H. Mali	0.10	Further revisions to due diligence memo re liabilities under Master Disposition Agreement (.10).
06/01/09	H. Mali	0.40	Communications with Delphi re finalizing Master Disposition Agreement and real estate issues (.40).
06/01/09	H. Mali	0.60	Review further revised real estate schedules to Master Disposition Agreement with Delphi (.60).
06/01/09	H. Mali	0.30	Draft comments on real estate schedules to GM internal business form (.30).
06/01/09	H. Mali	0.30	Multiple correspondence with GM internal re real estate schedules (.30).
06/01/09	H. Mali	0.30	Multiple correspondence with Delphi internal counsel re updates to Master Disposition Agreement (.30).
06/01/09	H. Mali	0.30	Review revised Master Disposition Agreement (.30).
06/01/09	H. Mali	0.40	Compile comments re real estate issues from Master Disposition Agreement (.40).
06/01/09	H. Mali	0.60	Supervise K. Holmes with respect to finalizing comments to real estate schedules to Master Disposition Agreement (.60).
06/01/09	H. Mali	0.40	Update exhibits including Casa Grande sublease to Master Disposition Agreement (.40).
06/01/09	B. Negele	4.00	Review and revise Master Disposition Agreement (4.00).

Date	Name	Hours	Description
06/01/09	B. Negele	1.00	Numerous emails re Master Disposition Agreement revisions (1.00).
06/01/09	B. Negele	0.30	Phone call with L. Fitzpatrick re due diligence summary of issues (.30).
06/01/09	B. Negele	2.70	Draft summary of issues re due diligence (2.70).
06/01/09	K. Bednarz	1.00	Assist with completing and executing the Master Purchase Agreement (1.00).
06/01/09	K. Holmes	1.30	Review and revise certain ancillary agreements, including the Assignment and Assumption Agreement (1.30).
06/01/09	K. Holmes	13.30	Preparing all schedules and all exhibits to the Master Disposition Agreement for distribution to GM and Delphi parties and coordinating GM review of open Master Disposition Agreement schedules and exhibits. (9.30); compiling hardcopy and electronic copies all schedules and exhibits to be attached to the signed version of Master Disposition Agreement for bankruptcy filing purposes. (4.00).
06/01/09	A. Keith	0.30	Report to F. Gorman re finalized commercial agreements and case status (.30).
06/02/09	F. Gorman	1.20	Review list of schedules and post-signing issues relating to Master Disposition Agreement and Delphi documents (1.20).
06/02/09	F. Gorman	4.60	Review Delphi pleadings re Master Disposition Agreement, including plan modifications, disclosure statements modifications, and related documents (4.60).
06/02/09	S. Johnson	3.20	Additional research re CERCLA liability and Part 201 liability (3.20).
06/02/09	S. Johnson	3.30	Revisions to memo re CERCLA liability and Part 201 liability questions (3.30).
06/02/09	S. Johnson	0.50	Discuss revisions to memo re CERCLA and Part 201 liability issues with J. Polito and B. Negele (.50).
06/02/09	J. Kanan	0.60	Review and respond to emails from local counsel and specialists re structure question (.60).
06/02/09	J. Kanan	0.60	Meeting with internal team re allocation of responsibilities (.60).
06/02/09	J. Kanan	0.40	Phone call with R. Landen re allocation of responsibilities (.40).
06/02/09	B. Kaye	0.50	Participate in strategy session re closing items under Master Distribution Agreement (.50).

Date	Name	Hours	Description
06/02/09	L. McLaughlin	0.30	Emails with R. Mali, F. Zehnder and J. Kanan re Master Disposition Agreement (.30).
06/02/09	J. Polito	3.00	Voicemail to L. Fitzpatrick re status (.20); follow-up re signature status (.10); review redraft of environmental liability memo for L. Fitzpatrick (.70); conference with B. Negele and S. Johnson re revisions to same (.50); review numerous emails re transmission issues with schedules and exhibits (.60); review emails re due diligence analysis for real estate by R. Mali and L. McLaughlin (.90).
06/02/09	M. Taigman	0.50	Meeting to discuss needed post-closing actions for Delphi Master Disposition Agreement (.50).
06/02/09	M. Taigman	1.00	Attention to post-closing matters for Master Disposition Agreement (1.00).
06/02/09	H. Mali	0.20	Multiple correspondence with F. Zehnder re final schedules to Master Disposition Agreement (.20).
06/02/09	H. Mali	0.50	Revise memorandum to GM re due diligence issues on UAW sites (.50).
06/02/09	H. Mali	0.30	Review property spreadsheet re Delphi steering locations from F. Zehnder (.30).
06/02/09	B. Negele	1.00	Review revisions to Master Disposition Agreement (1.00).
06/02/09	B. Negele	0.30	Review emails re Master Disposition Agreement revisions (.30).
06/02/09	B. Negele	1.70	Draft memo re CERCLA liability issues (1.70).
06/02/09	K. Holmes	0.50	Meeting to discuss needed post-closing actions for Delphi Master Disposition Agreement (.50).
06/02/09	K. Holmes	1.50	Revise Master Disposition Agreement for post-signing clean-up changes (.50); draft closing-checklist (.70); revise list of schedules (.30).
06/02/09	K. Holmes	0.30	Discuss status of GM review of Master Disposition Agreement schedules with A. Shakar and M. Rose (.30).
06/02/09	A. Keith	0.20	Review and respond to emails from M. Taigman re Master Disposition Agreement schedules (.20).
06/02/09	A. Keith	0.60	Prepare for and participate in conference with M. Taigman, F. Gorman, J. Kanan, K. Holmes, and B. Kaye re Master Disposition Agreement schedules (.60).
06/02/09	A. Keith	0.20	Conference with F. Gorman re Master Disposition Agreement schedules (.20).

Date	Name	Hours	Description
06/03/09	S. Johnson	1.00	Review and revise memo re bona fide prospective purchaser protections under CERCLA and baseline environmental assessment protections under Part 201 under a variety of circumstances (1.00).
06/03/09	S. Johnson	0.50	Additional research for memorandum re bona fide prospective purchaser protections under CERCLA and baseline environmental assessment protections under Part 201 (.50).
06/03/09	S. Johnson	0.30	Review re memo bona fide prospective purchaser protections under CERCLA and baseline environmental assessment protections under Part 201 under a variety of circumstances (.30).
06/03/09	J. Kanan	0.50	Phone conference with R. Landen and T. Waksman re responsibilities for closing (.50).
06/03/09	J. Kanan	0.30	Phone call with K. Holmes re updating closing checklist (.30).
06/03/09	J. Kanan	0.30	Phone call with M. Taigman re coordination of closing activities (.30).
06/03/09	L. McLaughlin	0.30	Review memo on real estate sites and evaluations for same with R. Mali and Homic (.30).
06/03/09	L. McLaughlin	0.30	Review of final schedules to Master Disposition Agreement (.20); emails with R. Mali and GM re same (.10).
06/03/09	J. Polito	0.50	Review and finalize research memo for GM re environmental liabilities (.50).
06/03/09	J. Polito	0.20	Phone call with L. Fitzpatrick re research memo and conveyed Delphi properties (.20).
06/03/09	J. Polito	0.50	Review revisions to memo on environmental liability and cite checking (.50).
06/03/09	J. Polito	0.30	Follow-up with B. Negele re list of properties to be conveyed in the Delphi arrangement for L. Fitzpatrick (.30).
06/03/09	J. Polito	0.20	Review email re list of properties to be conveyed under Delphi arrangement (.20).
06/03/09	J. Polito	0.10	Review due diligence real estate memo (.10).
06/03/09	J. Polito	0.10	Respond to L. McLaughlin re due diligence memo comments (.10).
06/03/09	J. Polito	0.50	Review research re environmental liabilities issues (.50).
06/03/09	M. Taigman	0.50	Phone calls with K. Harris re process and timing for

Date	Name	Hours	Description
			finalization of Delphi Master Disposition Agreement schedules and exhibits (.50).
06/03/09	M. Taigman	0.30	Follow up communications re deadline for completion of exhibits and schedules (.30).
06/03/09	M. Taigman	0.20	Emails with GM team re needed input on schedules and exhibits (.20).
06/03/09	M. Taigman	0.30	Phone call with R. Lemons and E. Corcoran to discuss exhibit and schedule finalization (.30).
06/03/09	M. Taigman	0.10	Phone call from M. Fukuda re international exhibit status (.10).
06/03/09	M. Taigman	0.10	Emails with M. Fukuda re local transfer agreement status (.10).
06/03/09	R. Weiss	0.10	Review letter from TRW re Brembo North America stop ship (.10).
06/03/09	R. Weiss	0.10	Review Notices of Filing Fourth Amendment to Accommodation Agreement and Order Establishing Schedule for Non-Omnibus Hearing (.10).
06/03/09	R. Weiss	0.10	Review docket summary (.10).
06/03/09	R. Weiss	0.10	Review email and conference with F. Gorman re GM's authorization to make payment to Delphi of prepetition amounts owing from GM (.10).
06/03/09	H. Mali	0.10	Correspondence with F. Zehnder re signed Master Disposition Agreement (.10).
06/03/09	H. Mali	0.10	Correspondence with M. Taigman re final schedule to Master Disposition Agreement (.10).
06/03/09	B. Negele	1.80	Research re CERCLA and Michigan environmental law issues (1.80).
06/03/09	B. Negele	1.80	Draft memo re CERCLA and Michigan environmental law issues (1.80).
06/03/09	B. Negele	4.00	Research re New York and Indiana environmental issues (4.00).
06/03/09	K. Holmes	2.30	Coordinating GM review of Master Disposition Agreement Schedules (.70); respond to GM requests for schedules and schedule comments and questions (.80); forward Delphi schedules to the appropriate GM contacts for review (.80).
06/03/09	K. Holmes	1.50	Review and revise Master Disposition Agreement for post-signing clean-up changes (1.50).
06/03/09	A. Keith	0.80	Review summary of Delphi related transactions

Date	Name	Hours	Description
			powerpoint (.80).
06/03/09	A. Keith	0.10	Phone call with K. Holmes re execution copies of commercial agreements and transition services agreement (.10).
06/03/09	A. Keith	0.10	Email to M. Taigman re transition services agreement (.10).
06/03/09	A. Keith	0.10	Follow up email with F. Rana re transition services agreement (.10).
06/03/09	A. Keith	1.00	Mark-up related transactions powerpoint (1.00).
06/03/09	A. Keith	0.40	Report to F. Gorman re related transactions powerpoint (.40).
06/03/09	A. Keith	0.20	Report to F. Gorman re execution copies of commercial agreements (.20).
06/03/09	A. Keith	0.10	Email to F. Rana (Weil) re execution copies of commercial agreements (.10).
06/03/09	A. Keith	0.10	Email to K. Holmes re execution copies of commercial agreements (.10).
06/03/09	K. Hammers (L.A.)	1.00	Review and cite check memo re Part 201 and CERCLA due diligence issues (1.00).
06/04/09	F. Gorman	0.20	Phone calls with G. Ruselowski re schedules and closing timeline (.20).
06/04/09	J. Kanan	0.50	Review and respond to multiple emails from various members of working group (.50).
06/04/09	L. McLaughlin	0.20	Memo on due diligence rules (.20).
06/04/09	M. Taigman	0.30	Additional emails with Delphi team re Delphi schedules (.30).
06/04/09	M. Taigman	0.50	Various emails with GM and Delphi teams re schedules (.50).
06/04/09	M. Taigman	0.50	Additional emails with GM and Delphi teams re status of schedules and exhibits to Delphi Master Disposition Agreement (.50).
06/04/09	M. Taigman	0.20	Review outstanding foreign pre-closing issues and documents for Delphi Master Disposition Agreement (.20).
06/04/09	M. Taigman	0.50	Phone call with J. Crozier re status of international exhibits and schedules (.50).
06/04/09	M. Taigman	0.10	Phone call with K. Holmes re needed preparation for phone call with Delphi (.10).

Date	Name	Hours	Description
06/04/09	M. Taigman	2.30	Conference call with K. Holmes, J. Crozier and Delphi and Schulte Roth teams to review exhibits and schedules (2.30).
06/04/09	R. Weiss	0.10	Review multiple exchange of email between GM Team re status of negotiations and court proceedings (.10).
06/04/09	T. Appledorn	0.30	Email to L. Simon re certain exhibits to the Master Disposition Agreement, namely the GM IP License Agreement, the definition of Excluded Products and the schedules of Intellectual Property (.30).
06/04/09	T. Appledorn	2.60	Review and, in cases, revise the IP License and Assignment agreements (2.60).
06/04/09	T. Appledorn	0.30	Phone call with M. Taigman on IP exhibits to Master Disposition Agreement (.30).
06/04/09	T. Appledorn	0.20	Update to K. Holmes and M. Taigman re IP schedules (.20).
06/04/09	T. Appledorn	0.10	Review email from Delphi (K. Check) re understanding of the status of the IP Schedules and Exhibits (.10).
06/04/09	T. Appledorn	0.10	Draft message to L. Simon re IP schedules and exhibits (.10).
06/04/09	T. Appledorn	0.20	Draft response to Delphi (K. Check) re GM's position re IP Schedules and Exhibits (.20).
06/04/09	T. Appledorn	0.10	Message to R. Dooley from Schulte, Roth and Zabel re decision to review the IP License Agreements (.10).
06/04/09	T. Appledorn	0.40	Review revised Agreement sent by S. Kareff (.40).
06/04/09	T. Appledorn	0.10	Message to M. Taigman concerning revised IP Agreement (.10).
06/04/09	H. Mali	0.10	Conference with D. Bicknell from Delphi re real estate issues on Master Disposition Agreement (.10).
06/04/09	H. Mali	0.10	Correspondence with M. Taigman re real estate issues on Master Disposition Agreement (.10).
06/04/09	H. Mali	0.90	Revise memo re due diligence items under Master Disposition Agreement (.90).
06/04/09	H. Mali	0.10	Correspondence with F. Zehnder re final Master Disposition Agreement (.10).
06/04/09	B. Negele	4.90	Research re Indiana and New York environmental law issues (4.90).
06/04/09	B. Negele	1.70	Draft memo re Indiana and New York environmental law issues (1.70).

Date	Name	Hours	Description
06/04/09	K. Holmes	0.10	Phone call with M. Taigman re preparation for Delphi conference (.10).
06/04/09	K. Holmes	2.30	Conference call with M.Taigman, J. Crozier, Delphi and Shulte Roth re Master Disposition Agreement schedules and exhibits (2.30).
06/04/09	K. Holmes	1.20	Update Master Disposition Agreement for post-signing clean up changes (1.20).
06/04/09	K. Holmes	2.10	Draft Closing Checklist for Master Disposition Agreement, including pre and post-closing items (2.10).
06/04/09	K. Holmes	1.60	Coordinate GM review of Master Disposition Agreement schedules and exhibits (.30); distribute schedules to appropriate GM parties (.40); respond to schedules comments and questions and request for schedules (.60); forward GM comments to Delphi (.30).
06/05/09	F. Gorman	1.10	Begin reviewing schedules to Delphi transaction per G. Kaminski (1.10).
06/05/09	F. Gorman	1.20	Participate in GM Team update phone call re Delphi transaction with R. Westenberg (1.20).
06/05/09	J. Kanan	0.50	Review and respond to emails with various working group members (.50).
06/05/09	J. Kanan	1.00	Phone conference with GM working group re status of Delphi purchase and various closing issues (1.00)
06/05/09	L. McLaughlin	0.50	Emails with F. Zehnder, Sloan and Nadolsky re title issues (.50).
06/05/09	M. Taigman	1.40	Phone call with GM Information Technology team to review schedules (1.40).
06/05/09	M. Taigman	0.30	Strategy meeting with K. Holmes re GM exhibits responsible parties (.30).
06/05/09	M. Taigman	0.60	Follow up by email with GM and Delphi teams on Information Technology schedule issues (.60).
06/05/09	M. Taigman	0.20	Draft and circulate proposed Information Technology schedule language to GM Information Technology team (.20).
06/05/09	M. Taigman	3.20	Review status of schedules and exhibits (2.00); follow up emails to GM team re open issues (1.20).
06/05/09	M. Taigman	0.70	Phone call with A. Shankur, G. Ruselowski and R. Westenberg to review status of Delphi Master Disposition Agreement schedules (.70).
06/05/09	M. Taigman	0.40	Phone call with R. Landen re strategy on Delphi document bankruptcy issues (.40).

Date	Name	Hours	Description
06/05/09	M. Taigman	0.70	GM team update phone call (.70).
06/05/09	M. Taigman	0.30	Phone call with J. Crozier re forms of Delphi Services Agreement Participation Agreements and schedule issues (.30).
06/05/09	M. Taigman	0.20	Follow up communications re schedules for review by Baker McKenzie (.20).
06/05/09	R. Weiss	0.10	Review pleadings (.10).
06/05/09	R. Weiss	0.10	Review docket summary (.10).
06/05/09	T. Appledorn	0.20	Review provisions of the MOU with M. Lisi re K. Hockhammer (.20).
06/05/09	T. Appledorn	0.20	Phone call with L. Simon re Company Buyer's proposed revisions to the GM IP License Agreement (.20).
06/05/09	T. Appledorn	1.40	Revise license agreement and incorporating comments from L. Simon (1.40).
06/05/09	T. Appledorn	0.10	Circulate revised license agreement among all the interested parties (.10).
06/05/09	H. Mali	0.40	Revise memorandum to GM re due diligence issues on Delphi Steering Facility Sites (.40).
06/05/09	H. Mali	0.20	Correspondence with F. Zehnder re due diligence on Delphi properties on Delphi Steering Facility Sites (.20).
06/05/09	H. Mali	0.20	Correspondence with GM team re the deed for Delphi Saginaw (.20).
06/05/09	H. Mali	0.20	Review changes to form quit claim deed from Platinum re Master Disposition Agreement (.20).
06/05/09	H. Mali	0.30	Review correspondence from Delphi's counsel re acceptable changes to Platinum deed (.30).
06/05/09	H. Mali	0.20	Multiple correspondence with S. Corcoran re form of deed to Master Disposition Agreement (.20).
06/05/09	B. Negele	6.40	Research re Indiana and New York environmental law issues (6.40).
06/05/09	B. Negele	2.20	Draft memo re Indiana and New York environmental law issues (2.20).
06/05/09	K. Holmes	3.00	Coordinate GM review of Master Disposition Agreement schedules (.80); distribute schedules and schedule information to appropriate GM parties and responding to schedule questions and comments and requests (1.20); communicate schedule responses back to Delphi (1.00).

Date	Name	Hours	Description
06/05/09	K. Holmes	1.50	Review and revise Master Disposition Agreement for post-signing clean up changes (1.50).
06/06/09	F. Gorman	0.20	Provide background information on summary of Master Disposition Agreement to B. Kaye (.20).
06/06/09	B. Kaye	4.50	Draft summary of Master Disposition Agreement and review same (4.50).
06/06/09	M. Taigman	0.50	Review and respond to various emails between J. Crozier and Delphi team re Local Transfer Agreement issues (.50).
06/06/09	M. Taigman	0.30	Phone call with M. Fukuda re Local Transfer Agreement process and comments (.30).
06/07/09	H. Mali	0.20	Correspondence with F. Zehnder re UAW sites under Master Disposition Agreement (.20).
06/08/09	F. Gorman	1.00	Participate in GM Team update phone call with R. Westenberg re status, Liquidity Support Agreement, and overall transaction (1.00).
06/08/09	F. Gorman	0.30	Review and revise Master Disposition Agreement summary (.30).
06/08/09	F. Gorman	2.10	Review schedules to Master Disposition Agreement (2.10).
06/08/09	F. Gorman	0.20	Follow up phone call with M. Taigman re comments to Master Disposition Agreement and next steps (.20).
06/08/09	F. Gorman	0.50	Phone calls with G. Kaminski re Delphi transaction (.50).
06/08/09	F. Gorman	0.20	Email to R. Westenberg re Delphi inter-company loans (.20).
06/08/09	J. Kanan	0.30	Respond to question re assumption of pre-closing employee liabilities in India (.30).
06/08/09	J. Kanan	0.30	Email correspondence to European counsel re proposed changes to Local Transfer Agreement (.30).
06/08/09	J. Kanan	0.30	Phone call with M. Taigman re status of Schedules (.30).
06/08/09	J. Kanan	0.30	Phone call with G. Kaminski re status of Schedules (.30).
06/08/09	J. Kanan	0.30	Phone call with internal working group re finalizing Schedules and Exhibits (.30).
06/08/09	J. Kanan	0.50	Respond to questions from Delphi counsel (.50).
06/08/09	J. Kanan	1.00	Phone call with G. Kaminski to review Schedules

Date	Name	Hours	Description
			(1.00).
06/08/09	J. Kanan	0.80	Revise Schedule 1(.60); prepare email correspondence to G. Rusolowski re Schedule 1 (.20).
06/08/09	B. Kaye	0.20	Discuss strategy re employee liability issues under Master Disposition Agreement with M. Taigman (.20).
06/08/09	B. Kaye	0.20	Review Master Disposition Agreement re employee issues (.20).
06/08/09	B. Kaye	0.10	Draft changes to Master Disposition Agreement summary (.10).
06/08/09	B. Kaye	2.50	Draft calendar of fixed and calculated dates from Master Disposition Agreement (2.50).
06/08/09	L. McLaughlin	0.30	Emails with F. Zehnder and R. Mali re UAW sites and title issues (.30).
06/08/09	J. Polito	0.20	Review emails re New York case law for additional memo for L. Fitzpatrick (.20).
06/08/09	M. Taigman	0.30	Calls with J. Crozier re employee liability issues (.30).
06/08/09	M. Taigman	0.30	Phone call with J. Crozier re further needed international review of schedules (.30).
06/08/09	M. Taigman	0.30	Various emails with J. Crozier and J. Kanan re employee liability issues under local Transfer Agreements (.30).
06/08/09	M. Taigman	0.20	Phone call with J. Kanan re employee liability and other open issues (.20).
06/08/09	M. Taigman	0.50	Attention to general schedule and exhibit issues in preparation for GM team update phone call (.50).
06/08/09	M. Taigman	0.20	Phone call with B. Kaye to discuss strategy re employee liability issues (.20).
06/08/09	M. Taigman	0.30	Follow up emails with J. Crozier re international employee issues (.30).
06/08/09	M. Taigman	0.90	Conference call with J. Kanan, K. Holmes and GM team to review status of schedules and exhibits (.90).
06/08/09	M. Taigman	0.20	Confer with K. Holmes re additional needed follow up on schedules and exhibits (.20).
06/08/09	M. Taigman	1.60	Follow up emails on open exhibit and schedule issues (1.60).
06/08/09	M. Taigman	0.20	Email re revised schedules and schedule comments to Delphi team (.20).
06/08/09	M. Taigman	1.80	Review and follow up on various emails re open exhibit

Date	Name	Hours	Description
			and schedule issues and finalization of same (1.80).
06/08/09	M. Taigman	0.10	Phone call with C. Salazar re Master Disposition Agreement Schedule 2 comments (.10).
06/08/09	M. Taigman	0.30	Follow up emails with C. Salazar re Mexican schedule issues (.30).
06/08/09	R. Weiss	0.20	Review pleadings (.20).
06/08/09	R. Weiss	0.10	Consult with F. Gorman re status of negotiations (.10).
06/08/09	T. Appledorn	0.30	Phone call with T. Twomey from Delphi re revised Intellectual Property license agreement (.30).
06/08/09	T. Appledorn	0.20	Respond to inquiry from K. Holmes re status of IP license agreements (.20).
06/08/09	T. Appledorn	0.20	Response to J. Kanan inquiry re sufficiency of IP and IT services (.20).
06/08/09	H. Mali	0.10	Correspondence with F. Zehnder re status of Kokomo, Indiana warehouse (.10).
06/08/09	H. Mali	0.10	Correspondence with S. Nadolski re title work on UAW sites (.10).
06/08/09	H. Mali	0.10	Correspondence with L. Fitzpatrick re deed on Saginaw property (.10).
06/08/09	H. Mali	0.10	Correspondence with S. Corcoran re deed on Saginaw property (.10).
06/08/09	B. Negele	3.30	Draft memo re Indiana and New York environmental issues (3.30).
06/08/09	B. Negele	3.30	Research re Indiana and New York environmental issues (3.30).
06/08/09	K. Holmes	0.50	Attention to schedules and exhibits in preparation for a update with J. Kanan, M. Taigman, B. Kaye, F. Gorman and A. Keith re status of the transaction (.50).
06/08/09	K. Holmes	1.50	Coordinating GM review of Master Disposition Agreement schedules - following with various GM parties re the status of outstanding schedules in preparation for meeting with Delphi parties re schedules and exhibits (1.50).
06/08/09	K. Holmes	0.20	Review governance documents of all eight entities for indemnification provisions (.20).
06/08/09	K. Holmes	0.90	Conference call with J. Kanan, M. Taigman, B. Kaye, F. Gorman and A. Keith to review status of transaction, including review of schedules and exhibits (.90).

Date	Name	Hours	Description
06/08/09	K. Holmes	2.00	Review revised Master Disposition Agreement (1.40); draft closing checklist indicating closing and post-closing deliverables (.60).
06/08/09	A. Keith	0.50	Phone call with K. Holmes re commercial agreements (.30); review and respond to email from F. Gorman re Accommodation Agreement (.20).
06/09/09	N. Beitner	0.10	Review of TSA exhibits with M. Taigman (.10).
06/09/09	N. Beitner	0.10	Review of emails from clients re TSA exhibit issues (.10).
06/09/09	F. Gorman	0.30	Phone calls with General Motors Team re litigation and assistance in preparing schedules and affidavits (.30).
06/09/09	F. Gorman	1.20	Review Master Disposition Agreement schedules and comment on same (1.20).
06/09/09	F. Gorman	0.70	Follow up with General Motors Team re schedule changes and timeline towards closing of Master Disposition Agreement transaction (.70).
06/09/09	S. Johnson	0.30	Review and comment on B. Negele's memo on Indiana and New York cleanup laws (.30).
06/09/09	J. Kanan	0.50	Distribute Schedules for specialist review (.50).
06/09/09	J. Kanan	1.00	Revise Schedules (1.00).
06/09/09	J. Kanan	0.10	Emails to GM re questions on Schedules (.10).
06/09/09	J. Kanan	0.20	Review and revise drafts of ancillary agreements and instruments (.20).
06/09/09	J. Kanan	0.30	Phone conference with K. Craft re open Schedules and clean up changes to Master Disposition Agreement (.30).
06/09/09	J. Kanan	0.30	Phone conference with R. Westenberg re open Schedules (.30).
06/09/09	J. Kanan	1.30	Phone conference with GM Team re open Schedules (1.30).
06/09/09	J. Kanan	0.80	Review revisions to schedules and Purchase Agreement (.80).
06/09/09	J. Kanan	0.20	Prepare email re assumed employee liabilities (.20).
06/09/09	J. Kanan	0.20	Respond to emails from foreign counsel (.20).
06/09/09	L. McLaughlin	0.30	Emails with F. Zehnder and R. Mali re site due diligence (.30).
06/09/09	J. Polito	0.10	Review email re Schedule changes for conflict waiver

Date	Name	Hours	Description
			from Delphi (.10).
06/09/09	J. Polito	0.10	Email response to B. Negele re conflict waiver Schedule changes (.10).
06/09/09	J. Polito	0.10	Review redline from B. Negele (.10).
06/09/09	M. Taigman	0.70	Review various emails re finalization of Master Disposition Agreement and certain schedules and exhibits for filing (.70).
06/09/09	M. Taigman	0.30	Phone call with J. Crozier re open international issues (.30).
06/09/09	M. Taigman	1.90	Continued follow up emails with GM and Delphi teams on comments to and resolution of schedule and exhibit open issues (1.90).
06/09/09	M. Taigman	0.40	Phone call with K. Crouch re Transfer Services Agreement questions and schedule issues (.40).
06/09/09	M. Taigman	0.20	Follow up call with K. Homes re schedules status (.20).
06/09/09	M. Taigman	1.60	Conference call with K. Holmes and Delphi team to review schedule status (1.60).
06/09/09	M. Taigman	0.30	Various emails with GM information technology team re issues with Schedule 2.1.5.K (.30).
06/09/09	M. Taigman	0.20	Phone call with A. Shankar re schedule issues (.20).
06/09/09	M. Taigman	1.00	Phone call with J. Kanan, K. Holmes and GM team to review status of schedules and exhibits and strategize relative to court hearing (1.00).
06/09/09	M. Taigman	1.50	Follow up calls with A. Shankar, K. Holmes and Delphi team to review all schedules and finalize agreed items for filing (1.50).
06/09/09	M. Taigman	0.20	Review and follow up emails with J. Crozier and M. Fukuda re international status (.20).
06/09/09	M. Taigman	0.30	Various follow up emails to GM team re remaining open schedules and exhibit issues (.30).
06/09/09	H. Mali	0.10	Communication with F. Zehnder re Kokomo, Indiana facility (.10).
06/09/09	H. Mali	0.40	Review property spreadsheet re open items on acquisition of Delphi Steering sites (.40).
06/09/09	H. Mali	0.10	Review of title commitment on Lockport, New York facility (.10).
06/09/09	H. Mali	0.10	Review of title commitment on Rochester, New York facility (.10).

Date	Name	Hours	Description
06/09/09	B. Negele	0.60	Review revised disclosure waiver (.60).
06/09/09	B. Negele	0.20	Emails re revised disclosure waiver (.20).
06/09/09	B. Negele	4.40	Draft memo re New York and Indiana environmental issues (4.40).
06/09/09	B. Negele	1.40	Research re New York and Indiana environmental issues (1.40).
06/09/09	K. Holmes	1.00	Coordinating GM review of Master Disposition Agreement Schedules (.30); reaching out to various GM parties re status of schedules (.30); responding to schedules questions and comments (.40).
06/09/09	K. Holmes	2.50	Multiple revisions of the Master Disposition Agreement for post-signing clean up changes (1.40); circulating to involved parties and incorporating comments (1.10).
06/09/09	K. Holmes	0.20	Conference with M. Taigman re schedule status (.20).
06/09/09	K. Holmes	1.50	Conference with A. Shankar and M. Taigman re schedule finalization (1.50).
06/10/09	F. Gorman	1.50	Participate in GM Team conference call re Delphi hearing and next steps (1.50).
06/10/09	F. Gorman	0.20	Strategy discussions with M. Taigman re Delphi's judge's order and next steps (.20).
06/10/09	F. Gorman	0.10	Phone calls with S. Webber re Delphi essential vendor provisions (.10).
06/10/09	F. Gorman	0.20	Phone calls with R. Pappal re requirement for Delphi to sign essential vendor agreement (.20).
06/10/09	F. Gorman	0.30	Phone calls with G. Kaminski re Judge's ruling and next steps re Master Disposition Agreement transaction (.30).
06/10/09	F. Gorman	0.20	Follow up phone call with G. Ruselowski re judge's ruling and next steps (.20).
06/10/09	F. Gorman	0.30	Phone calls with J. Novak re assumption procedures and secondary bank build cancellation language (.30).
06/10/09	J. Kanan	0.30	Review and respond to emails re revisions to Master Disposition Agreement and Schedules (.30).
06/10/09	J. Kanan	0.40	Respond to email re assumption of German employment liabilities (.40).
06/10/09	J. Kanan	1.20	Phone conference with M. Fukuda re changes to Schedules (1.20).
06/10/09	J. Kanan	0.10	Update phone call with J. Polito (.10).

Date	Name	Hours	Description
06/10/09	L. McLaughlin	0.30	Emails with F. Zehnder, R. Mali and Bicknell re due diligence (.30).
06/10/09	J. Polito	0.10	Review articles re bankruptcy auction process (.10).
06/10/09	J. Polito	0.10	Phone with J. Kanan re article re auction process (.10).
06/10/09	M. Taigman	0.20	Review schedule status in preparation for update phone call (.20).
06/10/09	M. Taigman	0.10	Phone call with R. Landen re outcome of court hearing (.10).
06/10/09	M. Taigman	1.10	Conference call with M. Fukuda, J. Kanan and K. Holmes to discuss schedule comments and process for completion of remaining schedules (1.10).
06/10/09	M. Taigman	0.20	Emails to GM information technology team re proposed revision to Schedule 9.3 and conflict between Schedules 4.5 and 9.9.9 (.20).
06/10/09	M. Taigman	0.10	Confer with F. Gorman re strategy for court process and finalization of schedules (.10).
06/10/09	M. Taigman	0.50	Attention to schedule issues (.50).
06/10/09	M. Taigman	0.30	Email to GM information technology team re additional opportunity to review Schedule 2.1.5.K (.30).
06/10/09	M. Taigman	0.20	Phone call with K. Crouch re Transition Services Agreement issues (.20).
06/10/09	H. Mali	0.10	Correspondence with F. Zehnder re Rochester, New York facility (.10).
06/10/09	H. Mali	0.20	Supervise R. Barringer with respect to title issues affecting Rochester, New York facility (.20).
06/10/09	H. Mali	0.50	Review lease documents for Kokomo Indiana facility (.50).
06/10/09	K. Holmes	1.00	Conference with J. Kanan, M. Taigman and M.Fukuda re open schedules (1.00).
06/10/09	K. Holmes	0.10	Discuss Master Disposition Agreement schedules comments with E. Risko (.10).
06/10/09	K. Holmes	0.20	Following up and forward on GM comments to Master Disposition Agreement schedules to the appropriate parties (.20).
06/10/09	A. Keith	0.20	Review and respond to email from F. Rana (Weil) re IP agreement (.10); conference with F. Gorman re same (.10).
06/10/09	R. Barringer (L.A.)	2.00	Review, organize and inventory title materials from Title Source for Rochester and Lockport, New York

Date	Name	Hours	Description
			sites (2.00).
06/10/09	R. Barringer (L.A.)	0.20	Obtain transactional and site data information on Rochester and Lockport, New York sites from R. Mali (.20).
06/10/09	R. Barringer (L.A.)	0.70	Start review of title report on Rochester, New York site by verifying multiple parcel descriptions (.70).
06/10/09	R. Barringer (L.A.)	0.30	Obtain aerial photos and maps via WEB on Rochester and Lockport, New York sites to use as reference (.30).
06/10/09	R. Barringer (L.A.)	0.70	Communication with S. Nadolski at Title Source requesting copies of missing title exception documents and to obtain full access to their title document web site (.70).
06/11/09	F. Gorman	0.20	Phone calls with J. Tanenbaum and T. Waksman re Delphi sale order and comments to revised sections (.20).
06/11/09	F. Gorman	0.80	Participate in General Motors Team phone call with U.S. Treasury re Master Disposition Agreement sale order and related pleadings (.80).
06/11/09	F. Gorman	0.20	Review Harry Wilson's proposed Delphi transaction principles (.20).
06/11/09	F. Gorman	0.20	Review email from F. Fromm re U.S. Treasury deal principles (.20).
06/11/09	F. Gorman	0.20	Draft response email to F. Fromm and R. Westenberg re insert to deal principles re protection of supply provisions (.20).
06/11/09	F. Gorman	0.40	Review further revised Sale order, inserts, and related comments (.40).
06/11/09	F. Gorman	0.80	Participate in GM Team phone call re revised Delphi pleadings and next steps (.80).
06/11/09	F. Gorman	0.20	Phone calls with G. Kaminski re Key Safety proposed sale (.20).
06/11/09	F. Gorman	0.30	Review background information from R. Pappal re Key Safety purchase of certain Delphi sites (.30).
06/11/09	F. Gorman	0.20	Email to R. Pappal re Key Safety proposed review and confidentiality provisions (.20).
06/11/09	F. Gorman	0.20	Review and comment on Amended and Restated Master Disposition Agreement (.20).
06/11/09	F. Gorman	2.10	Review and comment on amended plan modification motion and related pleadings, including assumption notices, bid procedures and related provisions (2.10).

Date	Name	Hours	Description
06/11/09	F. Gorman	2.30	Review Delphi revised Master Disposition Agreement sale order and related pleadings (2.30).
06/11/09	J. Kanan	1.00	Phone conference with working group re modifications to Master Disposition Agreement and other documents (1.00).
06/11/09	J. Kanan	0.50	Review bankruptcy court changes to Master Disposition Agreement (.50).
06/11/09	J. Kanan	1.00	Phone conferences with R. Landen re comments on Appaloosa claim (1.00).
06/11/09	J. Kanan	0.40	Review revised Exhibits (.40).
06/11/09	J. Kanan	0.10	Circulate revised Appaloosa claim language (.10).
06/11/09	J. Kanan	0.30	Further revisions to Master Disposition Agreement (.30).
06/11/09	J. Kanan	1.60	Revise Master Disposition Agreement to incorporate comments of bankruptcy court (1.60).
06/11/09	J. Kanan	0.80	Phone conference with working group re status (.80).
06/11/09	B. Kaye	0.20	Review draft Master Disposition Agreement re personal property issue (.20).
06/11/09	L. McLaughlin	0.10	Emails with L. Fitzpatrick and R. Mali re local deeds (.10).
06/11/09	J. Polito	0.10	Review email re environmental provisions and property deeds (.10).
06/11/09	J. Polito	0.50	Review memo on Indiana and New York law (.50).
06/11/09	J. Polito	0.20	Review recent cases re New York statute and private right of action (.20).
06/11/09	J. Polito	0.30	Review memo with Negele re Indiana and New York law, memo revisions and private right of action (.30).
06/11/09	J. Polito	0.10	Finalize memo on Indiana and New York law (.10).
06/11/09	J. Polito	0.10	Review bankruptcy notice re purchase agreement (.10).
06/11/09	J. Polito	0.10	Obtain bankruptcy motion and master purchase agreement (.10).
06/11/09	M. Taigman	0.20	Emails with GM information technology team re status of discussions with Delphi on information technology issues (.20).
06/11/09	M. Taigman	0.30	Emails with J. Crozier re Mexican local document issues (.30).
06/11/09	M. Taigman	0.40	Review Master Disposition Agreement relative to

Date	Name	Hours	Description
			Mexican conditions precedent (.40).
06/11/09	M. Taigman	0.20	Participate in GM team update phone call (.20).
06/11/09	M. Taigman	0.10	Review hearing strategy with F. Gorman (.10).
06/11/09	M. Taigman	0.30	Emails with C. Salazar re Mexican local document issues (.30).
06/11/09	M. Taigman	0.50	Emails with GM information technology team re revisions to Schedule 9.9.9 (.50).
06/11/09	M. Taigman	0.20	Email to J. Novak re requested schedules and information (.20).
06/11/09	M. Taigman	0.20	Email to M. Madden re requested schedule and additional information (.20).
06/11/09	M. Taigman	0.50	Follow up emails re additional GM information requests (.50).
06/11/09	M. Taigman	0.20	Emails with G. Ruselowski and T. Appledorn re patent ownership (.20).
06/11/09	M. Taigman	0.10	Email with J. Olson re schedule and transition issues (.10).
06/11/09	R. Weiss	0.10	Review reports re Court's ruling re sale (.10).
06/11/09	R. Weiss	0.20	Review Delphi's omnibus reply to objections to Plan Confirmation (.20).
06/11/09	R. Weiss	0.20	Review Delphi's omnibus reply to objections to Plan Confirmation (.20).
06/11/09	R. Weiss	0.10	Further exchange of email re sale principles with F. Gorman and review email from G. Kaminski (.10).
06/11/09	H. Mali	0.10	Correspondence with S. Nadolski from Title Source re international title insurance on Delphi sites (.10).
06/11/09	H. Mali	0.20	Correspondence with local counsel re information on environmental covenants in India deed and Mexico deed for Delphi (.20).
06/11/09	H. Mali	0.20	Correspondence with GM Mexico counsel re environmental language on deeds (.20).
06/11/09	B. Negele	2.80	Draft and revise memo re CERCLA, Part 201, Indiana and New York environmental issues (2.80).
06/11/09	B. Negele	1.00	Research re private right of action under Indiana and New York environmental laws (1.00).
06/11/09	K. Holmes	0.30	Coordinating GM review of Master Disposition Agreement Schedules (.20); responding to schedule and exhibit request and comments from GM (.10).

Date	Name	Hours	Description
06/11/09	A. Keith	0.50	Review GM bankruptcy docket re whether commercial agreements have been made public information (.40); conference with F. Gorman re same (.10).
06/11/09	A. Keith	3.60	Review transaction principles, revised order, and revised disclosure statement (1.20); review and respond to emails from F. Gorman re same (.30); prepare for and participate in conference call re same (1.00); conference with F. Gorman re same (.30); prepare for and participate in conference call re same (.80).
06/11/09	R. Barringer (L.A.)	0.70	Review of Lockport, New York title report by confirming parcel descriptions (.70).
06/12/09	F. Gorman	1.10	Review Delphi revisions to sale-related pleadings and comment on same (1.10).
06/12/09	F. Gorman	0.60	Participate in General Motors Team conference call re sale-related pleadings (.60).
06/12/09	F. Gorman	0.20	Review email from General Motors re Delphi shut down threat (.20).
06/12/09	F. Gorman	0.10	Follow up email with R. Pappal re Delphi shut down threat and next steps (.10).
06/12/09	F. Gorman	0.40	Review and comment on Parnassus Operating Agreement and Securities Agreement (.40).
06/12/09	J. Kanan	0.30	Review revised Master Disposition Agreement (.30).
06/12/09	J. Kanan	0.20	Phone conference with R. Landen re changes to Master Disposition Agreement (.20).
06/12/09	J. Kanan	1.20	Phone conference with working group re Order and Master Disposition Agreement (1.20).
06/12/09	J. Kanan	0.30	Review comments on Master Disposition Agreement by Platinum (.30).
06/12/09	J. Kanan	1.20	Phone conference with Platinum and Delphi counsel re changes to Master Disposition Agreement (1.20).
06/12/09	J. Kanan	0.20	Phone conference with R. Westenberg (.20).
06/12/09	J. Kanan	1.20	Phone conference with G. Kaminski (1.20).
06/12/09	J. Kanan	1.00	Review revised Master Disposition Agreement and Schedules (1.00).
06/12/09	L. McLaughlin	0.30	Conference with L. Fitzpatrick and R. Mali re title issues (.30).
06/12/09	J. Polito	0.10	Conference with B. Negele re supplement memo on Indiana and New York law (.10).

Date	Name	Hours	Description
06/12/09	J. Polito	0.30	Review supplemental memo on Indiana and New York law (.30).
06/12/09	J. Polito	0.10	Forward memo to L. Fitzpatrick re Indiana and New York law (.10).
06/12/09	M. Taigman	0.50	Emails with GM team re additional schedule requests (.50).
06/12/09	M. Taigman	0.50	Participate in GM team update phone call (.50).
06/12/09	M. Taigman	0.30	Review revisions to Master Disposition Agreement (.30).
06/12/09	M. Taigman	0.10	Phone call with G. Ruselowski re revisions to treatment of tech centers (.10).
06/12/09	R. Weiss	0.10	Review docket (.10).
06/12/09	T. Appledorn	0.20	Confer with L. Simon re identification of asset buyers relating to IP in this transaction (.20).
06/12/09	H. Mali	0.20	Respond to inquiry re schedules to master disposition agreement and real estate properties included, from M. Taigman (.20).
06/12/09	H. Mali	0.50	Preliminary review of title commitments for Kokomo, IN and Wyoming, MI UAW sites (.50).
06/12/09	A. Keith	1.00	Review and respond to email from D. Adams re Delphi supply agreement issues (.20); review email from F. Gorman re same (.20); review and respond to follow-up email from D. Adams re same (.30); phone call with GM buyer re same (.30).
06/12/09	A. Keith	0.50	Conference with D. Grimm re whether debtor can compel performance of nondebtor-party under executory contract before assumption or rejection where "nondebtor-party" is also a debtor in its own bankruptcy case (.20); conference with A. Silver re same (.20); brief research re same (.10).
06/12/09	R. Barringer (L.A.)	0.30	Review, organize and inventory additional title exception documents sent via email by Title Source re Rochester, NY site (.30).
06/12/09	R. Barringer (L.A.)	1.50	Continue review of Rochester, NY site site report and title exception documents (1.50).
06/12/09	R. Barringer (L.A.)	1.50	Draft of memorandum to R. Mali summarizing the status of title of the Rochester, NY site (1.50).
06/12/09	R. Barringer (L.A.)	0.10	Email communications with S. Nadolski at Title Source re status of missing title documents for Lockport, NY. (.10).

Date	Name	Hours	Description
06/13/09	M. Taigman	0.50	Review transition checklist and related materials (.50).
06/13/09	M. Taigman	2.00	Phone call with E. Berlin and J. Olson to review transition issues, schedule status and transition checklist (2.00).
06/13/09	M. Taigman	0.30	Circulate additional materials to E. Berlin (.30).
06/14/09	M. Taigman	1.00	Review and follow up on various emails from Delphi and GM teams re schedule status and revisions (1.00).
06/14/09	M. Taigman	0.10	Email to L. McLaughlin re seller entities (.10).
06/14/09	M. Taigman	0.10	Email to E. Berlin re schedule status (.10).
06/14/09	M. Taigman	0.10	Emails to J. Crozier and B. Lister-Tait re authorized signers (.10).
06/15/09	F. Gorman	0.40	Draft insert for motion to approve Master Disposition Agreement relating to commercial, supply and access agreements (.40).
06/15/09	F. Gorman	0.20	Review correspondence from R. Moore re Delphi transportation contracts and potential new contracts under GM terms (.20).
06/15/09	F. Gorman	0.10	E-mail correspondence to R. Moore re assumption and assignment of Delphi transportation contracts and related issues (.10).
06/15/09	F. Gorman	0.30	Review Platinum proposed letter to Judge Drain (.30).
06/15/09	F. Gorman	1.10	Review revised Master Disposition Agreement and schedules (1.10).
06/15/09	J. Kanan	0.30	Phone conference with L. Fitzpatrick (.30).
06/15/09	J. Kanan	0.20	Prepare emails to L. Fitzpatrick and others (.20).
06/15/09	J. Kanan	0.20	Phone conference with K. Holmes (.20).
06/15/09	J. Kanan	0.30	Phone conference with J. Malesky of Delphi re acquisition structure (.30).
06/15/09	L. McLaughlin	0.10	Emails with M. Taigman and L. Fitzpatrick re GM buyers (.10).
06/15/09	M. Taigman	0.40	Emails with GM information technology team re status of comments to schedules (.40).
06/15/09	M. Taigman	0.10	Emails from L. Fitzpatrick re requests for information on real property and sale entities (.10).
06/15/09	M. Taigman	0.20	Emails with J. Crozier, B. Lister-Tait and G. Kaminski re authorized directors and officers of steering entities (.20).

Date	Name	Hours	Description
06/15/09	M. Taigman	0.10	Email to E. Risko re revisions to Schedule 4.13.5 (.10).
06/15/09	M. Taigman	0.30	Review schedule signoff list and schedule status (.30).
06/15/09	M. Taigman	0.10	Emails with A. Shankar re approved schedules (.10).
06/15/09	M. Taigman	0.10	Phone call with B. Lister-Tait re bank accounts (.10).
06/15/09	M. Taigman	0.10	Follow up emails with J. Crozier re bank accounts (.10).
06/15/09	M. Taigman	0.30	Emails with L. Fitzpatrick, J. Kanan and K. Holmes re acquired and remaining assets (.30).
06/15/09	M. Taigman	0.30	Emails in response to requests for schedule (.30).
06/15/09	R. Weiss	0.20	Review Debtor's Omnibus Reply to Objections to Plan Modification (.20).
06/15/09	T. Appledorn	0.80	Attend to post-settlement question from M. Taigman relating to scope of IP rights (.80).
06/15/09	H. Mali	0.20	Review title memo to Rochester, NY facility (.20).
06/15/09	H. Mali	0.20	Revise title memo to Rochester, NY facility (.20).
06/15/09	H. Mali	0.10	Correspondence with F. Zehnder re Rochester, NY title issues (.10).
06/15/09	K. Holmes	0.30	Respond to A. Shankar and other GM parties re schedule inquiries (.30).
06/15/09	A. Keith	1.00	Review V. Vron (Weil) summary of commercial agreement, supply agreement, and access agreement to be filed in GM's assumption motion (.20); review background re same (.20); revise same (.20); conference with F. Gorman re same (.20); review and revise F. Gorman draft re same (.20).
06/15/09	R. Barringer (L.A.)	0.20	Finalize and circulate Title Memorandum on Rochester, New York site to R. Mali (.20).
06/15/09	R. Barringer (L.A.)	1.50	Commenced review of the title commitment and title documents for Wyoming, Michigan site (1.50).
06/15/09	R. Barringer (L.A.)	0.30	Inventory and organize title materials for Wyoming, Michigan site (.30).
06/15/09	M. Zacny (L.A.)	1.20	Request from K. Holmes re legal entity names (.10); research re verification of correct names of GM Buyer foreign entities (1.10).
06/16/09	F. Gorman	0.10	Review e-mail request for information from J. Olson re Delphi intellectual property and GM structure (.10).
06/16/09	F. Gorman	0.10	Respond via e-mail to J. Olson re Delphi Intellectual

Date	Name	Hours	Description
			Property and GM organizational structure (.10).
06/16/09	F. Gorman	1.00	Review detailed proposals from Platinum re potential settlement with DIP "C" lenders (1.00).
06/16/09	J. Kanan	0.20	Phone conference with M. Fukuda (.20).
06/16/09	J. Kanan	0.20	Phone conference with M. Taigman re structure (.20).
06/16/09	J. Kanan	0.30	Review and respond to emails (.30).
06/16/09	M. Taigman	0.50	Phone call with D. Fries and A. Csiesila re organization chart questions (.50).
06/16/09	M. Taigman	0.50	Follow-up emails with General Motors team re organizational chart issues (.50).
06/16/09	M. Taigman	0.10	Follow-up emails with A. Csiesila re steering organizational chart issues (.10).
06/16/09	M. Taigman	0.50	Review status of open schedules and Delphi revisions (.50).
06/16/09	M. Taigman	0.60	Emails to GM team re need for comments to or approval of open open schedules (.60).
06/16/09	M. Taigman	0.20	Emails with J. Crozier re needed international input on open schedules (.20).
06/16/09	M. Taigman	0.20	Emails with GM team re steering directors and officers (.20).
06/16/09	M. Taigman	0.10	Review banking information from J. Crozier (.10).
06/16/09	M. Taigman	0.20	Emails with General Motors team re bank account information requests (.20).
06/16/09	R. Weiss	0.20	Review Debtors omnibus reply to objection to determine reclamation claims and hearing agenda (.20).
06/16/09	H. Mali	0.10	Review lease review memo on Casa Grande location (.10).
06/16/09	H. Mali	0.10	Correspondence with F. Zehnder re subleasing of Casa Grande facility (.10).
06/16/09	A. Keith	1.00	Review and markup draft motion for assumption of Master Disposition Agreement and related agreements (1.00).
06/16/09	R. Barringer (L.A.)	0.80	Completed title document review of Wyoming, MI site (.80).
06/16/09	R. Barringer (L.A.)	1.00	Draft Title Memorandum summarizing the status of title of the Wyoming, MI facility (1.00).
06/16/09	R. Barringer (L.A.)	0.30	Communications with S. Nadolski at Title Source re

Date	Name	Hours	Description
			title documentation on Lockport, NY and Kokomo, IN sites (.30).
06/16/09	R. Barringer (L.A.)	0.40	Inventory and organize title materials for Kokomo, IN site (.40).
06/16/09	R. Barringer (L.A.)	0.30	Obtain aerial photos via WEB of the Kokomo sites for reference use (.30).
06/16/09	R. Barringer (L.A.)	0.30	Review of Cuneo Warehouse lease documents to glean certain title information therefrom (.30).
06/16/09	R. Barringer (L.A.)	0.20	Preparation of memo to R. Mali on title issues re the Cuneo Warehouse site (.20).
06/16/09	R. Barringer (L.A.)	2.00	Review of title work and title documents for the Kokomo, IN manufacturing site (2.00).
06/16/09	M. Zacny (L.A.)	0.30	Follow-up with vendor and K. Holmes re estimated costs for verification of company names in foreign countries (.30).
06/17/09	F. Gorman	0.80	Review and comment on motion for approval of Master Disposition Agreement (.80).
06/17/09	F. Gorman	0.10	Email to R. Lemons re comments to motion to approve Master Disposition Agreement and related agreements (.10).
06/17/09	J. Kanan	0.20	Follow-up on officer list issues (.20).
06/17/09	J. Kanan	0.20	Phone conference with K. Holmes re open schedule issues (.20).
06/17/09	J. Kanan	0.50	Phone conference with Delphi and others re structure (.50).
06/17/09	J. Kanan	0.40	Phone conference with G. Kaminski (.40).
06/17/09	J. Kanan	0.30	Phone conference with G. Brown (.30).
06/17/09	J. Kanan	0.40	Prepare email summarizing structure issues (.40).
06/17/09	M. Taigman	0.40	Phone call with E. Berlin to review schedule and transition issues (.40).
06/17/09	M. Taigman	0.60	Review schedule status in preparation for update phone call (.60).
06/17/09	M. Taigman	1.00	Conference call with M. Fukuda, P. Bond and K. Holmes to review open schedules (1.00).
06/17/09	M. Taigman	0.40	Various emails with General Motors information technology team re comments to outstanding schedules and unresolved issues (.40).
06/17/09	M. Taigman	0.30	Emails with General Motors team verifying U.S.

Date	Name	Hours	Description
			steering entity structure and authorized signers (.30).
06/17/09	M. Taigman	0.40	Emails with General Motors team re needed changes to bank account authorizations and needed transition actions (.40).
06/17/09	M. Taigman	0.60	Phone call with General Motors information technology team to review outstanding schedules (.60).
06/17/09	M. Taigman	1.30	Attention to open schedule issues (1.30).
06/17/09	M. Taigman	0.50	General Motors team phone call to discuss U.S. steering corporate structure (.50).
06/17/09	T. Appledorn	0.30	Retrieve, review and response to inquiry from M. Taigman re verification of certain schedules to the Master Disposition Agreement (.30).
06/17/09	K. Holmes	0.90	Conference with M. Fukuda and M. Taigman re schedules and exhibits (.90).
06/17/09	K. Holmes	0.50	Conference with M. Taigman, K. Crouch, A. Shankar, S. Harris and other GM parties re open schedules (.50).
06/17/09	K. Holmes	0.30	Revise privilege waiver - Exhibit 9.29.B (.30).
06/17/09	A. Keith	1.00	Conference with F. Gorman re motion to assume Master Disposition Agreement (.30); consolidate comments re same (.60); email to F. Gorman re same (.10).
06/17/09	R. Barringer (L.A.)	1.50	Complete review of the title commitment and title documents for Kokomo, IN site (1.50).
06/17/09	R. Barringer (L.A.)	1.50	Draft Title Memorandum summarizing the status of title on the Kokomo, IN site (1.50).
06/17/09	R. Barringer (L.A.)	1.50	Continue review of the title commitment and title documents relating to the Lockport, NY site (1.50).
06/18/09	F. Gorman	0.20	Review redacted versions of supply, commercial, and access agreements (.20).
06/18/09	F. Gorman	0.20	Discussions with G. Kaminski re European issues relating to closing (.20).
06/18/09	F. Gorman	1.40	Participate in GM Team conference call re revisions to proposed motion to approve Master Distribution Agreement (1.40).
06/18/09	F. Gorman	0.20	Discussions with M. Taigman re closing issues relating to Parnassus' preparedness and employee matters overseas (.20).
06/18/09	F. Gorman	0.10	Email correspondence to G. Kaminski and R. Westenberg re Parnassus competition filings and

Date	Name	Hours	Description
			potential delay in July 31 closing (.10).
06/18/09	F. Gorman	0.20	Review background materials re potential Delphi closing delays (.20).
06/18/09	J. Kanan	0.10	Emails to R. Landen (.10).
06/18/09	J. Kanan	0.20	Review emails from T. Waksman and S. Corcoran (.20).
06/18/09	J. Kanan	0.10	Email to R. Westenberg (.10).
06/18/09	M. Taigman	0.40	Phone call with J. Crozier re international timing issues for closing (.40).
06/18/09	M. Taigman	0.30	Review and circulate emails re timing requirements for international employee actions (.30).
06/18/09	M. Taigman	0.30	Review closing status and strategy with F. Gorman (.30).
06/18/09	M. Taigman	0.80	Schedule update phone call with K. Holmes, M. Fukuda and P. Bond (.80).
06/18/09	M. Taigman	0.40	Review revised schedules and related materials (.40).
06/18/09	M. Taigman	0.20	Circulate revised schedules for review by General Motors information technology team (.20).
06/18/09	M. Taigman	0.30	Follow-up emails to General Motors team re remaining open schedule issues (.30).
06/18/09	M. Taigman	0.30	Emails with J. Olson re questions on Schedule 2.1.5.K (.30).
06/18/09	R. Weiss	0.10	Review multiple emails re transition of GM sites to GM (.10).
06/18/09	K. Holmes	0.80	Schedule update phone call with M.Taigman, M. Fukuda and P. Bond (.80).
06/18/09	K. Holmes	0.20	Attention to Schedule and Exhibit updates (.10); emails in preparation for update conference with Delphi (.10).
06/18/09	A. Keith	3.00	Conference with F. Gorman re motion to assume Master Disposition Agreement (.20); prepare for and participate in conference call with GM team re same (1.10); redact commercial agreement, supply agreement, and access agreement for incorporation into motion (.80); conference with F. Gorman re same (.20); conference with J. Baka re same (.10); review same (.20); conference with F. Gorman re same (.20); conference with R. Guzman re same (.20).
06/18/09	R. Barringer (L.A.)	0.10	Finalize and circulate title summary memorandum for Kokomo, IN site (.10).

Date	Name	Hours	Description
06/18/09	R. Barringer (L.A.)	3.00	Continue review of title commitment and title document for Lockport, NY manufacturing site (3.00).
06/18/09	R. Barringer (L.A.)	2.00	Draft title summary memorandum on the Lockport, NY site (2.00).
06/19/09	N. Beitner	0.30	Review of AlixPartners chart of transition issues with M. Taigman (.30).
06/19/09	F. Gorman	0.30	Follow up with A. Keith re further redactions to agreements to be filed in connection with GM motion to approve agreements with Delphi (.30).
06/19/09	F. Gorman	1.30	Review and comment on revised Delphi Master Distribution Agreement schedules (1.30).
06/19/09	F. Gorman	0.60	Discussions with GM Team re redactions to supply agreement, commercial agreement and access agreement (.60).
06/19/09	F. Gorman	0.40	Draft e-mail correspondence to GM Team re revisions to redacted drafts of supply agreement, commercial agreement and access agreement (.40).
06/19/09	F. Gorman	0.30	Discussions with G. Ruselowski re redactions to commercial agreement (.30).
06/19/09	F. Gorman	0.20	Discussions with R. Pappal re redactions to commercial agreement (.20).
06/19/09	F. Gorman	0.30	Discussions with Platinum's counsel re redacted agreements and approval for submission (.30).
06/19/09	J. Kanan	0.60	Phone conference with R. Westenburg, G. Kaminski and G. Ruselowski (.60).
06/19/09	J. Kanan	0.50	Phone conference with F. Zehonda and G. Ing (.50).
06/19/09	J. Kanan	0.20	Phone conference with G. Kaminski (.20).
06/19/09	J. Kanan	0.30	Follow-up on R. Westenberg issue (.30).
06/19/09	J. Kanan	0.80	Phone conference with R. Westenburg, A. Shankar and others (.80).
06/19/09	J. Kanan	0.10	Phone conference with M. Taigman (.10).
06/19/09	J. Kanan	0.50	Phone conference with D. Fries and others re entity structure (.50).
06/19/09	J. Kanan	0.10	Phone conference with R. Zablocki (.10).
06/19/09	J. Kanan	0.10	Phone conference with J. Polito re change in Purchaser (.10).
06/19/09	J. Kanan	0.20	Phone conference with GM working group re structure

Date	Name	Hours	Description
			changes (.20).
06/19/09	J. Kanan	0.10	Phone conference with G. Kaminski (.10).
06/19/09	L. McLaughlin	0.10	Emails with J. Kanan re structure (.10).
06/19/09	L. McLaughlin	0.20	Emails with F. Zehnder and R. Mali re real estate issues (.20).
06/19/09	J. Polito	0.20	Review emails (.20).
06/19/09	J. Polito	0.30	Phone calls with B. Negele, L. Fitzpatrick and J. Kanan re potential change in purchaser and related issues (.30).
06/19/09	M. Taigman	0.50	Phone call with T. Waksman, R. Landen and K. Holmes to review Master Disposition Agreement closing summary (.50).
06/19/09	M. Taigman	0.50	Phone call with M. Fukuda, P. Bond and K. Holmes to review schedule status (.50).
06/19/09	M. Taigman	0.30	Phone call with J. Kanan, R. Westenberg and A. Shankar to review bank account actions and authorizations (.30).
06/19/09	M. Taigman	0.50	Emails with J. Olson and GM team re open schedules (.50).
06/19/09	M. Taigman	0.30	Phone call with A. Shankar to review schedules and exhibits (.30).
06/19/09	M. Taigman	0.40	Phone call with J. Crozier re international preparations for closing and coordination of same (.40).
06/19/09	M. Taigman	0.20	Phone call with N. Beitner to review transition schedule for United Auto Workers sites (.20).
06/19/09	M. Taigman	0.50	GM team phone call to review U.S. buyer entity structure (.50).
06/19/09	M. Taigman	0.10	Follow up phone call with J. Kanan re strategy for international coordination (.10).
06/19/09	M. Taigman	0.20	Review various emails re schedule revisions (.20).
06/19/09	M. Taigman	0.20	Review and revise bank information chart (.20).
06/19/09	M. Taigman	0.20	Email to R. Westenberg and A. Shankar re circulation of bank information and related issues (.20).
06/19/09	M. Taigman	0.30	GM team conference call re U.S. legal structure issues (.30).
06/19/09	R. Weiss	0.10	Consult with F. Gorman re environmental privilege issues (.10).

Date	Name	Hours	Description
06/19/09	R. Weiss	0.10	Review letter from Delphi re environmental privilege issues (.10).
06/19/09	H. Mali	0.30	Correspondence with F. Zehnder re UAW sites (.30).
06/19/09	H. Mali	0.10	Prepare summary of UAW sites (.10).
06/19/09	H. Mali	0.10	Correspondence with S. Nadolski re Cuneo Warehouse (.10).
06/19/09	H. Mali	0.10	Review tax bills for Cuneo Warehouse (.10).
06/19/09	H. Mali	0.40	Review title review memo on Lockport, NY facility (.40).
06/19/09	H. Mali	0.40	Review title review memo on Wyoming, MI facility (.40).
06/19/09	H. Mali	0.40	Review title review memo on Kokomo, IN facility (.40).
06/19/09	H. Mali	0.10	Review Casa Grande Sublease (.10).
06/19/09	H. Mali	0.10	Correspondence with F. Zehnder re Casa Grande Sublease (.10).
06/19/09	H. Mali	0.10	Review issues on Mexico Delphi facilities (.10).
06/19/09	B. Negele	0.30	Review emails re environmental issues and confidentiality waiver letter (.30).
06/19/09	K. Wessel	0.50	Attention to title issues on UAW sites (.50).
06/19/09	K. Holmes	0.50	Conference with Weil parties and M. Taigman re status of closing items (.50).
06/19/09	A. Keith	1.50	Review emails from F. Gorman and V. Vron re redacted commercial agreements (.10); emails with F. Gorman re same (.20); redact same (1.00); email to R. Lemmons and V. Vron re same (.10); email to F. Gorman re same (.10).
06/19/09	R. Barringer (L.A.)	0.10	Communications with R. Mali and S. Nadolski at Title Source re 2005 delinquent property taxes owing on Kokomo, Indiana site (.10).
06/19/09	R. Barringer (L.A.)	0.10	Review materials re Payment In Lieu of Taxes program and leaseback on Rochester, New York site (.10).
06/19/09	R. Barringer (L.A.)	0.80	Finalize and circulate title summary memorandum on Lockport, New York manufacturing site (.80).
06/19/09	R. Barringer (L.A.)	0.20	Revise title memorandum on Kokomo, Indiana to add property tax data/information (.20).
06/19/09	R. Barringer (L.A.)	0.10	Review title information and materials re Kokomo

Date	Name	Hours	Description
			warehouse leased site (.10).
06/20/09	J. Kanan	0.20	Review and respond to e-mails re Indiana title issues (.20).
06/22/09	F. Gorman	0.70	Phone calls with GM logistics re assignment of contracts from Delphi (.70).
06/22/09	F. Gorman	0.90	Review prior Indiana tax settlement documents in connection with proposed closing re Kokomo (.90).
06/22/09	F. Gorman	0.80	Phone calls with GM Team re Delphi debits and MNS-2 payment (.80).
06/22/09	J. Kanan	0.50	Phone conference with J. Crozier re various open international issues (.50).
06/22/09	J. Kanan	0.20	Review and respond to emails from various parties (.20).
06/22/09	J. Polito	0.50	Review emails re Indiana transfer change, New York order and identity of purchase (.50).
06/22/09	M. Taigman	0.80	Phone call with J. Kanan and J. Crozier to discuss international closing (.80).
06/22/09	M. Taigman	0.30	Circulate emails to GM team in response to requests for schedules and exhibits (.30)
06/22/09	M. Taigman	0.20	Emails with J. Olson re questions on GM-Parnassus services agreement (.20).
06/22/09	M. Taigman	0.60	Phone call with E. Berlin to review closing timeline and related issues (.60).
06/22/09	M. Taigman	0.30	Follow up emails with GM team re various information requests (.30).
06/22/09	H. Mali	0.20	Review Environmental Disclosure on Kokomo, IN facility (.20).
06/22/09	H. Mali	0.30	Correspondence with L. Fitzpatrick re Environmental Disclosure on Kokomo, IN facility (.30).
06/22/09	H. Mali	0.50	Conference with R. Barringer and K. Wessel re UAW Sites (.50).
06/22/09	H. Mali	0.10	Conference with F. Gorman re property tax issues in bankruptcy (.10).
06/22/09	H. Mali	0.50	Conference with F. Zehnder re real estate issues on UAW Sites (.50).
06/22/09	H. Mali	0.10	Correspondence with J. Voisine re UAW Sites (.10).
06/22/09	H. Mali	0.20	Review settlement re taxes on Kokomo, IN facility (.20).

Date	Name	Hours	Description
06/22/09	H. Mali	0.20	Review Title Review Memo on Rochester, NY facility (.20).
06/22/09	H. Mali	0.20	Review Title Review Memo on Wyoming, MI facility (.20).
06/22/09	H. Mali	0.20	Review Title Review Memo on Kokomo, IN facility (.20).
06/22/09	H. Mali	0.20	Revise Title Review Memo on Rochester, NY facility (.20).
06/22/09	H. Mali	0.20	Revise Title Review Memo on Wyoming, MI facility (.20).
06/22/09	H. Mali	0.20	Revise Title Review Memo on Kokomo, IN facility (.20).
06/22/09	B. Negele	0.50	Review emails and attachments re environmental issues (.50).
06/22/09	K. Wessel	0.80	Conference call with F. Zehnder re title issues (.80).
06/22/09	K. Wessel	0.50	Conference call with R. Mali and R. Barringer re title issues (.50).
06/22/09	K. Wessel	2.50	Review title work and related summaries on UAW sites (2.50).
06/22/09	R. Barringer (L.A.)	0.50	Report to R. Mali and K. Wessel re analysis of significant title issues re the MI, NY and IN manufacturing properties (.50).
06/22/09	R. Barringer (L.A.)	0.50	Phone call with F. Zehnder at GM to discuss significant title issues re the MI, NY and IN manufacturing sites (.50).
06/22/09	R. Barringer (L.A.)	0.20	Review property tax settlement agreement re 2005 delinquent taxes on Kokomo, IN site and comment on same (.20).
06/22/09	R. Barringer (L.A.)	0.30	Review County Lease and Lease-Back Agreement re Rochester, NY tax abatement (PILOT) program (.30).
06/22/09	B. Lundberg (L.A.)	0.50	Emails with F. Gorman re stipulated order for Howard County taxes (.10); research Delphi bankruptcy docket re same (.30); obtain and review stipulated and agreed order re same (.10).
06/23/09	F. Gorman	0.90	Phone calls with GM Team re Platinum commercial agreements, proposed Federal Mogul commercial transaction, and comparative issues (.90).
06/23/09	F. Gorman	0.80	Phone calls with GM Team re legacy agreements and assumption or rejection (.80).

Date	Name	Hours	Description
06/23/09	F. Gorman	0.60	Review draft pleadings from DIP C Lenders (.60).
06/23/09	J. Kanan	0.30	Phone conference with G. Ruselowski re transition (.30).
06/23/09	J. Kanan	0.20	Respond to emails from D. Fries re transition (.20).
06/23/09	J. Kanan	0.10	Emails to G. Kaminski re transition (.10).
06/23/09	J. Kanan	0.10	Emails re acquisition of Platinum entities (.10).
06/23/09	J. Kanan	0.20	Phone conferences with M. Taigman re Schedule I (.20).
06/23/09	J. Kanan	0.20	Review and revise Bill of Sale form (.20).
06/23/09	J. Kanan	0.20	Phone conference with L. Fitzpatrick re transition (.20).
06/23/09	J. Kanan	0.30	Review emails from J. Crozier re transition (.30).
06/23/09	J. Polito	0.20	Review emails re transition (.20).
06/23/09	M. Taigman	0.20	Review date of acquisition of Platinum entity structure (.10); email to J. Kanan in response to request for confirmation of same (.10).
06/23/09	M. Taigman	0.10	Phone calls with J. Kanan re needed revision to Schedule 1 to Master Disposition Agreement (.10).
06/23/09	M. Taigman	0.10	Email revised Schedule 1 to M. Fukuda (.10).
06/23/09	M. Taigman	0.10	Phone call with G. Ruselowski re schedule 1 to Master Disposition Agreement (.10).
06/23/09	M. Taigman	0.30	Emails with J. Olson re schedule issues (.30).
06/23/09	R. Weiss	0.20	Review exchange of email and pleadings (.20).
06/23/09	R. Weiss	0.10	Review email related to and Amendment to Accommodation Period (.10).
06/23/09	R. Weiss	0.10	Review notice re administrative claim bar date; exchange email with F. Gorman re same (.10).
06/23/09	H. Mali	0.20	Correspondence with K. Wessel re UAW sites (.20).
06/23/09	H. Mali	0.20	Correspondence with R. Barringer re Saginaw site (.20).
06/23/09	K. Wessel	1.70	Attention to title documents and resolution of title issues (1.70).
06/23/09	A. Keith	0.50	Review motion of Tranche C lenders to establish bid procedures for credit bids (.50).
06/23/09	A. Keith	0.40	Review list of differences between Platinum Equity commercial agreements and proposal from Federal Mogul (.20); email to F. Gorman re same (.10); review

Date	Name	Hours	Description
			and respond to email from F. Gorman re same (.10).
06/23/09	R. Barringer (L.A.)	4.20	Draft memo and cover memo to same summarizing significant real estate title issues to present to Delphi for resolution (4.20).
06/23/09	R. Barringer (L.A.)	0.10	Communications with S. Nadolski at Title Source requesting back-up materials re inaccurate tax assessment descriptions of Wyoming, MI plant (.10).
06/23/09	R. Barringer (L.A.)	0.20	Review Saginaw, MI title commitment (.20).
06/23/09	B. Lundberg (L.A.)	0.30	Emails with F. Gorman re Delphi's objection to sale and cure amount (.10); research docket re same (.10); obtain and review same (.10).
06/24/09	N. Beitner	0.10	Email exchange with S. Hatcher and K. Crouch re transition purchasing issue (.10).
06/24/09	F. Gorman	0.40	Phone calls with G. Kaminski re final revisions to H3 Assembly Agreement prior to circulation to GM Team (.40).
06/24/09	F. Gorman	0.60	Phone calls with GM Team re Partial Temporary Payables Acceleration Agreement provisions (.60).
06/24/09	F. Gorman	1.60	Review Partial Temporary Payables Acceleration Agreement for proposed amendment (1.60).
06/24/09	F. Gorman	2.60	Draft Partial Temporary Payables Acceleration Agreement Amendment No. 2 (2.60).
06/24/09	F. Gorman	0.70	Draft memorandum to GM Team re Master Distribution Agreement, Partial Temporary Payables Acceleration Agreement provisions and proposed interplay (.70).
06/24/09	J. Kanan	0.80	Phone conference with G. Ruselowski, J. Crozier, J. Freeberg and M. Taigman re Strousburg plant (.80).
06/24/09	J. Kanan	0.40	Phone conferences with M. Rose re Platinum Stock Transfer Agreement (.40).
06/24/09	J. Kanan	0.10	Prepare email to M. Rose re Stock Transfer Agreement (.10).
06/24/09	J. Kanan	0.10	Emails to A. Shankar re Rhodes Bank accounts (.10).
06/24/09	M. Taigman	0.30	Review revised Schedule 4.13.2 (.20); follow up emails with R. Westenberg and K. Bambach re same (.10).
06/24/09	M. Taigman	0.80	Phone call with J. Freeburg, G. Ruselowski, J. Crozier and J. Kanan to review rejection of Strasbourg facility and related issues (80).
06/24/09	M. Taigman	0.40	Phone call with J. Olson re open schedule issues (.40).

Date	Name	Hours	Description
06/24/09	M. Taigman	0.20	Follow up emails with GM team re open schedule issues (.20).
06/24/09	M. Taigman	0.50	Obtain and review evidence of ownership of steering entities (.40); circulate to M. Rose and R. Westenberg (.10).
06/25/09	F. Gorman	1.10	Participate in GM Team conference call re DIP C proposals (1.10).
06/25/09	F. Gorman	0.80	Review DIP C proposals from F. Fromm (.80).
06/25/09	J. Kanan	0.20	Review and comment on revised Bill of Sale (.20).
06/25/09	J. Kanan	0.20	Emails to E. Cochran and M. Taigman re Schedule status (.20).
06/25/09	J. Kanan	0.20	Phone conference with A. Shankar re certain open issues (.20).
06/25/09	J. Kanan	0.10	Phone conference with G. Kaminski re open Schedule issues (.10).
06/25/09	J. Kanan	0.20	Begin review of revised schedules (.20).
06/25/09	J. Kanan	0.50	Review revised schedules (.50).
06/25/09	J. Kanan	0.50	Prepare email to G. Kaminski summarizing comments on schedules (.50).
06/25/09	L. McLaughlin	0.20	Emails with L. Fitzpatrick and R.Mali re Kokomo transfer (.20).
06/25/09	M. Taigman	0.60	Update phone call with E. Berlin (.60).
06/25/09	M. Taigman	0.20	Phone call with R. Landen re schedule and exhibit status (.20).
06/25/09	M. Taigman	0.70	GM and Delphi conference call to review schedule status (.70).
06/25/09	M. Taigman	0.20	Follow up phone call with A. Shankar re open schedules (.20).
06/25/09	M. Taigman	0.10	Follow up on Chinese schedule signoff (.10).
06/25/09	M. Taigman	0.20	Emails with J. Crozier re international schedule approval (.20).
06/25/09	M. Taigman	0.20	Follow up with GM team members re schedule status (.20).
06/25/09	M. Taigman	0.30	Emails with GM team members re needed finalization of schedules (.30).
06/25/09	R. Barringer (L.A.)	1.00	Review of title commitment and title documents for Cuneo Warehouse Site - Kokomo (1.00).

Date	Name	Hours	Description
06/25/09	R. Barringer (L.A.)	1.00	Draft Memorandum summarizing the status of the Kokomo Cuneo Warehouse Site (1.00).
06/26/09	F. Gorman	0.20	Email correspondence to GM team re Delphi objection and proposed next steps (.20).
06/26/09	F. Gorman	0.60	Participate in GM Team conference call re Delphi objection and proposed response (.60).
06/26/09	F. Gorman	0.60	Follow up calls with F. Fromm and S. Webber re Delphi objection (.60).
06/26/09	F. Gorman	0.50	Review Delphi revised draft of PTAP agreement (.50).
06/26/09	F. Gorman	0.30	Email correspondence to GM Team re Delphi PTAP agreement and next steps (.30).
06/26/09	F. Gorman	0.30	Phone calls with R. Westenberg re Delphi revision to PTAP amendment and proposed response (.30).
06/26/09	F. Gorman	0.80	Revise PTAP amendment (.50); calls with GM Team and Delphi re PTAP amendment and next steps (.30).
06/26/09	F. Gorman	0.20	Review Delphi objection to GM sale (.20).
06/26/09	J. Kanan	0.30	Phone conference with C. Howard and D. Chapman re export issues (.30).
06/26/09	J. Kanan	0.40	Further review of draft 363 Implementation Agreement (.40).
06/26/09	J. Kanan	0.90	Phone conference with Skadden, Schultz and Weil re 363 Implementation Agreement (.90).
06/26/09	J. Kanan	0.20	Follow-up phone call with T. Waksman re 363 Implementation Agreement (.20).
06/26/09	J. Kanan	0.10	Phone conference with M. Taigman re open Schedule issues (.10).
06/26/09	J. Kanan	0.20	Draft emails to C. Howard re information from Schedules (.20).
06/26/09	J. Kanan	0.30	Phone conference with R. Westenberg and T. Waksman re proposed 363 Amendment (.30).
06/26/09	J. Kanan	0.40	Revise schedules to Master Disposition Agreement (.40).
06/26/09	J. Kanan	0.50	Phone conference with Delphi re schedules (.50).
06/26/09	J. Kanan	0.20	Phone conference with M. Taigman re schedules (.20).
06/26/09	J. Kanan	0.40	Phone conference with Skadden re proposed 363 Agreement (.40).
06/26/09	J. Kanan	0.80	Phone conference with G. Kaminski re open schedule

Date	Name	Hours	Description
			items (.80).
06/26/09	J. Kanan	1.00	Review revised Master Disposition Agreement drafted by Skadden (1.00).
06/26/09	J. Kanan	0.20	Phone conference with T. Waksman on Schedules (.20).
06/26/09	J. Polito	0.10	Phone with L. Fitzpatrick re status (.10).
06/26/09	M. Taigman	0.70	Follow up on open schedule issues in preparation for update phone call with Delphi legal staff (.70).
06/26/09	M. Taigman	0.10	Phone call with S. Harris to review status of Schedule 9.9.9 (.10).
06/26/09	M. Taigman	0.50	Schedule update conference call with Delphi legal team (.50).
06/26/09	M. Taigman	0.50	Follow up on open schedule issues (.50).
06/26/09	M. Taigman	0.20	Follow up emails with L. Cornelius and E. Risko re schedule status and approval (.20).
06/26/09	R. Weiss	0.20	Review multiple emails and attachments (.20).
06/26/09	R. Weiss	0.10	Consult with F. Gorman re status (.10).
06/26/09	A. Keith	2.20	Conference with F. Gorman re PTAP amendment (.20); review background emails re same (.20); review Delphi's proposed amendment re same (.30); conference with F. Gorman re same (.20); telephone conference with F. Gorman and R. Westenberg re same (.40); conference with F. Gorman re same (.20); review email communications from F. Gorman to S. Corcoran (Delphi) re same (.20); review F. Gorman's proposed revisions to amendment (.20); conference with F. Gorman re same (.10); review F. Gorman's revised draft (.20).
06/27/09	J. Polito	0.20	Attention to filing (.20).
06/28/09	F. Gorman	0.30	Review GM letter to Elliott Partners re GM's requirements for an alternative transaction (.30).
06/28/09	F. Gorman	0.30	Review Elliott's response re alternative transaction and proposed next steps (.30).
06/28/09	F. Gorman	1.00	Participate in GM Team conference call re next steps with DIP C lenders and related matters (1.00).
06/28/09	J. Kanan	0.20	Review and respond to emails from T. Waksman and D. Rosewaterm re 363 Implementation Agreement (.20).
06/28/09	J. Polito	0.20	Review emails from R. Mali and B. Negele re Kokomo

Date	Name	Hours	Description
			filing (.20).
06/28/09	M. Taigman	0.10	Email to Delphi team re missing schedule revisions (.10).
06/28/09	M. Taigman	0.20	Emails with B. Chow and Honigman opinion team re legal opinion requirements (.20).
06/28/09	H. Mali	0.20	Review environmental form for Kokomo, IN facility (.20).
06/28/09	H. Mali	0.10	Correspondence with J. Polito and B. Negele re Kokomo environmental form (.10).
06/28/09	H. Mali	0.10	Correspondence with title company re tax assessment for Wyoming, MI facility (.10).
06/28/09	H. Mali	1.20	Review and revise the UAW Site major real estate issue memorandum (1.20).
06/29/09	F. Gorman	0.20	Revise PTAP amendment (.20).
06/29/09	F. Gorman	0.20	Email correspondence to GM and Delphi teams re PTAP amendment (.20).
06/29/09	F. Gorman	0.40	Follow up phone call with F. Fromm re Delphi objection to GM 363 sale and next steps (.40).
06/29/09	F. Gorman	0.30	Phone calls with Skadden re Delphi objection and proposed withdrawal (.30).
06/29/09	F. Gorman	0.40	Email correspondence to GM Team re Delphi requests and proposed next steps (.40).
06/29/09	F. Gorman	0.30	Review GM team responses re next steps with Delphi objection (.30).
06/29/09	F. Gorman	0.20	Follow up emails with S. Corcoran re proposed PTAP amendment (.20).
06/29/09	J. Kanan	0.20	Phone conference with J. Crozier re timing of governmental approvals (.20).
06/29/09	J. Kanan	0.50	Review proposed 363 Implementation Agreement (.50).
06/29/09	J. Kanan	0.30	Phone conference with T. Waksman and D. Rosewater re 363 Implementation Agreement (.30).
06/29/09	J. Kanan	0.30	Revise Schedules (.30).
06/29/09	J. Kanan	0.20	Phone conference with G. Kaminski re 363 Implementation Agreement (.20).
06/29/09	J. Kanan	0.50	Phone conference with Weil, Schulte and Skadden re 363 Implementation Agreement (.50).
06/29/09	J. Kanan	0.40	Phone conference with T. Waksman re 363

Date	Name	Hours	Description
			Implementation Agreement (.40).
06/29/09	J. Kanan	0.50	Phone conference with R. Westenberg and Weil Gotschal re 363 Implementation Agreement (.50).
06/29/09	J. Kanan	0.40	Phone conference with G. Kaminski re various open issues (.40).
06/29/09	J. Polito	0.20	Review emails re Kokomo, IN disclosure form (.20).
06/29/09	J. Polito	0.10	Phone with B. Negele re Kokomo, IN disclosure form (.10).
06/29/09	J. Polito	0.10	Review B. Negele comments and email to L. Fitzpatrick (.10).
06/29/09	M. Taigman	0.20	Phone call with J. Crozier re local transfer agreement status (.20).
06/29/09	M. Taigman	0.30	Review various emails from Delphi re exhibit and schedule status (.30).
06/29/09	M. Taigman	0.20	Phone call from E. Risko re collective bargaining agreement schedule questions (.20).
06/29/09	M. Taigman	0.20	Emails to S. Corcoran and M. Fukuda re final local transfer agreements (.20).
06/29/09	M. Taigman	0.10	Review revision to Italian local transfer agreement and emails with J. Crozier re same (.10).
06/29/09	M. Taigman	0.20	Review emails re Schedule 4.13.11 (.20).
06/29/09	H. Mali	0.20	Review comments from B. Negele re Kokomo, IN facility environmental (.20).
06/29/09	H. Mali	0.20	Revise memoranda re major real estate issues on UAW sites (.20).
06/29/09	H. Mali	0.20	Correspondence with F. Zehnder re memorandum on UAW sites (.20).
06/29/09	B. Negele	1.10	Review and comment on Indiana Environmental Disclosure form (1.10).
06/29/09	B. Negele	0.50	Review Indiana Department of Environmental Management Guidance on disclosure form (.50).
06/29/09	B. Negele	0.10	Conference with J. Polito re Indiana Department of Environmental Management guidance on disclosure form (.10).
06/29/09	K. Wessel	0.80	Review objection Exhibits with respect to pleadings for sale day hearing (.80).
06/29/09	K. Holmes	0.50	Review and revise Master Disposition Agreement Schedule 4.13.11 (.50).

Date	Name	Hours	Description
06/29/09	K. Holmes	0.30	Email to L. Cornelius re schedule 4.13.11 (.30).
06/29/09	A. Keith	1.00	Conference with F. Gorman re DIP C lenders offer to purchase Delphi's assets (.10); review letter from R. Westenberg to Silver Point re GM concerns with same (.30); review response from Silverpoint re same (.40); conference with F. Gorman re same (.20).
06/29/09	R. Barringer (L.A.)	0.30	Communications with J. Voisine at Title Source re property tax issues on New York and Michigan sites (.30).
06/29/09	R. Barringer (L.A.)	0.50	Conduct analysis of real property tax assessment legal description discrepancies versus title deed legal descriptions of Wyoming, Michigan site (.50).
06/29/09	R. Barringer (L.A.)	0.30	Review property tax statements on Rochester and Lockport, New York sites (.30).
06/30/09	F. Gorman	0.20	Email to Skadden re GM proposed offer re withdraw/resolution of Skadden objection (.20).
06/30/09	F. Gorman	0.10	Review Skadden response to withdrawal proposal (.10).
06/30/09	F. Gorman	0.30	Follow up discussions with GM Team re Delphi objection and next steps (.30).
06/30/09	F. Gorman	0.30	Follow up phone call with GM Team re next steps (.30).
06/30/09	F. Gorman	0.20	Review correspondence from S. Corcoran re PTAP amendment (.20).
06/30/09	J. Kanan	0.20	Review e-mails from R. Westenberg, T. Waksman and J. Tannenbaum re 363 Implementation Agreement (.20).
06/30/09	J. Kanan	0.10	Review email from A. Shankar re loan status (.10).
06/30/09	J. Kanan	0.30	Review and respond to email from J. Crozier (.30).
06/30/09	J. Kanan	0.40	Phone conference with E. Risko re Schedule 9.1.1 (.40).
06/30/09	J. Kanan	0.20	Prepare email to S. Corcoran and M. Fukuda re revisions to Schedules (.20).
06/30/09	J. Kanan	0.10	Phone conference with Skadden re Exhibits to Master Disposition Agreement (.10).
06/30/09	J. Kanan	0.10	Review email from J. Adamich re amendment to Accommodation Agreement (.10).
06/30/09	J. Kanan	0.20	Prepare letter to R. Zablocki re Platinum entities (.20).
06/30/09	J. Kanan	0.10	Phone call re Exhibits and checklist (.10).

Date	Name	Hours	Description
06/30/09	J. Kanan	0.10	Review email from E. Cochran re Exhibits to Master Disposition Agreement (.10).
06/30/09	M. Taigman	0.20	Review current Schedule 4.13.11 and open deliveries list (.10); email same to E. Risko and L. Cornelius (.10).
06/30/09	M. Taigman	0.20	Emails with GM information technology team re issues with Schedule 9.9.9 (.20).
06/30/09	M. Taigman	0.30	Phone call with J. Crozier re status of international employee notifications and closing issues (.30).
06/30/09	M. Taigman	0.30	Emails with GM team and Delphi legal re schedule status (.30).
Total Hours and Fees		478.20	<u>\$155,464.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	3.10	465.00	1,441.50
Gorman, Frank L.	64.70	370.00	23,939.00
Johnson, S. Lee	17.40	330.00	5,742.00
Kanan, John P.	63.80	375.00	23,925.00
Kaye, Barbara A.	17.20	440.00	7,568.00
McLaughlin, Lawrence	4.30	515.00	2,214.50
Polito, Joseph	11.60	495.00	5,742.00
Taigman, Michelle	82.00	370.00	30,340.00
Weiss, Robert B.	3.60	565.00	2,034.00
Appledorn, Thomas J.	16.30	260.00	4,238.00
Mali, H. Roger	23.70	285.00	6,754.50
Negele, Brian J.	53.30	325.00	17,322.50
Wessel, Kenneth J.	6.80	250.00	1,700.00
Bednarz, Kenton M.	1.00	195.00	195.00
Holmes, Karissa M.W.	48.70	195.00	9,496.50
Keith, Adam K.	22.10	210.00	4,641.00

Name	Hours	Rate	Amount
Barringer, Ron (Paralegal)	35.30	215.00	7,589.50
Hammers, Katherine L. (Paralegal)	1.00	175.00	175.00
Lundberg, Brenda E. (Paralegal)	0.80	170.00	136.00
Zacny, Marie (Paralegal)	1.50	180.00	270.00
Total Hours and Fees	478.20		<u>\$155,464.00</u>

TAX APPEALS - Matter # 126295

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$6,608.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	S. Mandell	0.50	Complete final 2009 Riverfront Holdings, Inc. tax appeal (.50).
06/01/09	S. Mandell	0.20	Attention to emails re Riverfront Holdings, Inc. tax appeals (.20).
06/01/09	S. Mandell	0.80	Review 2009 Petitions (.80).
06/01/09	S. Mandell	0.20	Phone call with S. Frischman re 2009 appeals (.20).
06/01/09	S. Mandell	0.20	Phone call with J. Kennedy re 2009 appeals (.20).
06/01/09	S. Mandell	0.20	Attention to emails with E. Moore-Wiley re Detroit/Hamtramck property appeals (.20).
06/01/09	A. Fales	1.00	Attention to Flint 2009 Tax appeals (.20); review emails (.20); prepare Petitions (.60).
06/02/09	S. Mandell	0.20	Phone call with E. Goldstein re 2009 appeals and settlement matters (.20).
06/03/09	S. Mandell	0.30	Phone calls with E. Goldstein re 2009 appeals and settlement (.30).
06/03/09	S. Mandell	0.20	Phone call with G. Schneider re 2009 appeals and settlement (.20).
06/04/09	S. Mandell	0.10	Phone call with G. Schneider re Renaissance Zone issue (.10).
06/04/09	S. Mandell	0.10	Phone call with E. Goldstein re appeals (.10).
06/04/09	S. Mandell	0.10	Attention to email from G. Schneider re appeals (.10).
06/04/09	S. Mandell	0.20	Conference call with G. Schneider and M. Hilpert re Renaissance Zone issue (.20).
06/04/09	S. Mandell	0.30	Research re Renaissance Zone issue (.30).
06/04/09	S. Mandell	0.10	Phone call with M. Hilpert re Renaissance Zone issue (.10).
06/10/09	S. Mandell	0.10	Attention to email to G. Schneider re Renaissance Zone issue (.10).
06/10/09	S. Mandell	0.10	Phone call with E. Goldstein's assistant re settlement conference (.10).

Date	Name	Hours	Description
06/17/09	S. Mandell	0.10	Review letter from A. King (.10).
06/17/09	S. Mandell	0.10	Draft email to T. Kennedy re Township extension request (.10).
06/17/09	S. Mandell	0.30	Review documents from City (.30).
06/17/09	S. Mandell	0.10	Attention to email to T. Kennedy re documents from City (.10).
06/17/09	S. Mandell	0.30	Attention to Answer to Petition and Discovery Requests (.30).
06/17/09	S. Mandell	0.20	Draft email to G. Schneider re Answer to Petition and Discovery Requests (.20).
06/18/09	S. Mandell	0.80	Attention to email re tax appeals summary (.80).
06/18/09	S. Mandell	0.30	Phone call with J. Calton re tax appeals summary (.30).
06/18/09	S. Mandell	1.00	Prepare tax appeals summary (1.00).
06/19/09	S. Mandell	0.20	Review Answer to Petition (.20).
06/19/09	S. Mandell	0.10	Draft email to G. Schneider re Answer to Petition (.10).
06/19/09	S. Mandell	0.30	Phone call with Mr. Matta re Answer to Petition and appeal issues (.30).
06/19/09	S. Mandell	0.20	Phone call with T. Kennedy re Answer to Petition and appeal issues (.20).
06/19/09	S. Mandell	0.20	Attention to emails re Answer (.20).
06/19/09	S. Mandell	0.20	Phone calls with J. Calton re appeals summary (.20).
06/19/09	S. Mandell	0.60	Review and revise appeals summary (.60).
06/22/09	S. Mandell	0.20	Phone call with G. Schneider re 2009 appeals (.20).
06/22/09	S. Mandell	0.10	Attention to email to G. Schneider re Flint appeal (.10).
06/22/09	S. Mandell	0.20	Attention to articles re appeals (.20).
06/22/09	S. Mandell	0.20	Attention to emails with G. Schneider, T. Kennedy and F. DiIorio re same (.20).
06/22/09	S. Mandell	0.10	Attention to email to S. Lezotte re Ypsilanti counsel (.10).
06/22/09	S. Mandell	0.80	Review Answers to Petitions (.80).
06/23/09	S. Mandell	0.30	Attention to emails with J. Hyman re property tax appeals in Bankruptcy Court (.30).
06/23/09	S. Mandell	0.20	Phone call with F. DiIorio re property tax appeals in Bankruptcy Court and Lansing (.20).

Date	Name	Hours	Description
06/23/09	S. Mandell	0.20	Phone call with R. Figura re Swartz Creek settlement (.20).
06/23/09	S. Mandell	0.10	Attention to email to G. Schneider re Swartz Creek settlement (.10).
06/24/09	S. Mandell	0.30	Phone call with W. Fowler re Flint appeal issues (.30).
06/24/09	S. Mandell	0.20	Draft email to G. Schneider re Flint appeal issues (.20).
06/24/09	S. Mandell	0.20	Phone call with Lansing Attorney Mr. Wallace re appeals (.20).
06/24/09	S. Mandell	0.10	Attention to emails with D. Baty re Lansing information requests (.10).
06/24/09	S. Mandell	0.10	Phone call to Call Center re Lansing information requests (.10).
06/25/09	S. Mandell	0.10	Attention to proposed Tribunal Order (.10).
06/25/09	S. Mandell	0.10	Email to W. Fowler re proposed Tribunal Order (.10).
06/25/09	S. Mandell	0.20	Review Judgments (.20).
06/25/09	S. Mandell	0.10	Email to G. Schneider re Judgments (.10).
06/25/09	D. Stanley	0.50	Review discovery requests and work on objections to same (.50).
06/26/09	S. Mandell	0.10	Attention to email re letter to Brighton Township Attorney (.10).
06/26/09	S. Mandell	0.10	Attention to letter to Brighton Township Attorney (.10).
06/29/09	S. Mandell	0.10	Attention to emails with W. Fowler (.10).
06/30/09	S. Mandell	0.20	Attention to letter and emails re Brighton Township discovery (.20).

Total Hours and Fees

14.70

\$6,608.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Mandell, Stewart L.	13.20	465.00	6,138.00
Stanley, Daniel L.	0.50	340.00	170.00
Fales, Aaron M.	1.00	300.00	300.00
Total Hours and Fees	14.70		<u>\$6,608.00</u>

REAL ESTATE - Matter # 126296

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$24,297.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	L. McLaughlin	0.30	Project Two - Review of Jenner summary on Project Two issues (.30).
06/01/09	M. Meisner	0.30	Review Coach Insignia LLC operating agreement to determine interests re restaurant property in Renaissance Center (.30).
06/01/09	M. Meisner	0.20	Correspondence with V. Pacione re interest in Coach Insignia (.20).
06/01/09	M. Meisner	0.10	Review L. McLaughlin correspondence re shareholders in Andiamo venture (.10).
06/01/09	M. Meisner	0.30	Correspondence with D. Schairbaum re purchase agreement for Lot 8 (New Center) (.30).
06/01/09	M. Meisner	0.10	Correspondence with S. Ocelnik to relate correspondence with D. Schairbaum re Lot 8 purchase (.10).
06/01/09	A. Maxwell	1.00	Centerpoint Parkway East: Correspondences with J. Voisine to ensure that the proper legal descriptions, exhibits, and closing documents are assembled for recording and establishing the land contract escrow (1.00).
06/02/09	L. McLaughlin	0.20	Mesa - Emails with Homic and Maxwell re sale of water rights (.20).
06/02/09	L. McLaughlin	0.30	Mesa - Emails with Alexander re lease termination payment (.30).
06/02/09	L. McLaughlin	0.20	Project Two - Review memo re real estate issues (.20).
06/02/09	M. Meisner	0.50	Review Millender Center documentation to check lease structure, option to sell transfer restrictions (.50).
06/02/09	M. Meisner	0.20	Phone call with T. Conder re Millender Center lease structure (.20).
06/02/09	A. Maxwell	0.10	Mesa, Arizona water rights sale to Aqua: Correspondence with Asha Boddu re closing documents and the transfer of fund to General Motors (.10).
06/02/09	A. Maxwell	1.10	Syracuse, New York: Monthly leasing meeting with S. Ocelnik and Pyramid Brokerage Company, Inc. re

Date	Name	Hours	Description
			leasing and operations at the Salina Industrial Powerpark (1.10).
06/02/09	A. Maxwell	0.10	GMCO/109478/ Mesa, Arizona water rights sale to Aqua: correspondence to Asha Boddu re closing documents and the transfer of fund to General Motors (.10).
06/02/09	A. Maxwell	0.10	Sale of Centerpoint Parkway East: Correspondence with T. August re outstanding easements (.10).
06/02/09	A. Maxwell	0.10	Sale of Centerpoint Parkway East: Correspondence with M. Hilfinger re outstanding easements (.10).
06/03/09	J. Calton	0.10	Confer with M. Meisner on transfer tax issues (.10).
06/03/09	M. Meisner	0.30	Phone call with T. Conder re potential for structuring in connection with impact of transfer tax obligations (.30).
06/03/09	M. Meisner	0.50	Review memorandum setting forth potential transfer tax obligations related to various properties in Michigan (.50).
06/03/09	M. Meisner	0.70	Carry out preliminary research on impact on real property asset disposition of transfer tax statutes and exceptions (.70).
06/03/09	E. Leibhan	0.10	[All Terrain] Email to N. Beitner re legal due diligence issues for Project All Terrain (.10).
06/04/09	M. Meisner	0.30	Correspondence with J. Blanchard, Weil, Jenner counsel, re certain issues relating to interpretation of Millender put option (.30).
06/04/09	M. Meisner	1.20	Draft notice of conveyance in regard to proposed transfer of Riverfront Holdings, Inc. interests in Hotels. (1.20).
06/04/09	M. Meisner	0.20	Phone call with S. Ocelnik re assignment of leases in New Center Council acquisition of 2990 W. Grand Blvd. (.20).
06/04/09	M. Meisner	1.00	Conference call on disposition of Ren Cen properties with T. Conder, G. Ing, J. Blanchard, D. Resnick, B. Azcuy, L. McLaughlin, L. Smith (1.00).
06/04/09	M. Meisner	0.30	Review terms of sublease amendment for Millender Center following conference call issues (.30).
06/04/09	M. Meisner	0.10	Correspondence to D. Resnick re certain provisions of Millender Center sublease amendment, option notice (.10).
06/04/09	M. Meisner	0.40	Phone call with A. Kutinsky re assignment of leases for 2990 W. Grand Blvd. (lessee attorney) (.40).

Date	Name	Hours	Description
06/04/09	M. Meisner	0.50	Further review of triggers to Millender Center put option (.50).
06/05/09	L. McLaughlin	0.10	Real Estate - Review order re rejection of GM lease in Chrysler bankruptcy (.10).
06/05/09	L. McLaughlin	0.20	Real Estate - Emails with Wais re rejection of GM lease in Chrysler bankruptcy (.20).
06/05/09	M. Meisner	0.90	GMCO/57235/ Revise and complete proposed transfer notices for Marriott/Ren Cen and Courtyard Marriott at Millender Center (.90).
06/05/09	M. Meisner	0.20	Review and incorporate comments from L. McLaughlin in Ren Cen/Millender hotel transfer notices (.20).
06/05/09	M. Meisner	0.30	GMCO/57235/ Correspondence re Real Estate and asset transfer team on proposed notices for transfer of Riverfront Holdings stock to be given to Marriott Hotels management (.30).
06/05/09	M. Meisner	0.20	Correspondence with D. Resnick re certain Beaubien Deck documents (.20).
06/05/09	M. Meisner	0.30	Phone call with G. Ing re transfer tax structuring (.30).
06/05/09	M. Meisner	0.30	Consultation with M. Binkow to determine if there may be opportunities for favorable transfer tax structuring in connection with Ren Cen assets (.30).
06/05/09	M. Meisner	0.70	Review initial Beaubien Deck synthetic lease documents (.70).
06/05/09	E. Leibhan	2.30	[All Terrain] Revisions to TSA for Project All Terrain (2.30).
06/08/09	M. Meisner	0.20	Phone call with J. Kellman re post-closing issue re sale of 2990 W. Grand Blvd. (.20).
06/09/09	M. Meisner	0.20	Correspondence with D. Resnick, re notice of default requirement under Beaubien Deck documents (.20).
06/09/09	M. Meisner	0.10	Correspondence with J. Kellman re leases for 2990 W. Grand Blvd. (.10).
06/10/09	L. McLaughlin	0.20	GMCO/122420/UST - Conference with M. Meisner re RHI transfer tax issues (.20).
06/10/09	L. McLaughlin	0.30	GMCO/122420/ Conference with G. Ing re transfer tax issues (.30).
06/10/09	M. Meisner	0.40	GMCO/57235/ Review memo on Renaissance Center related properties re actions for hotel consents and review related provisions of management agreements (.40).

Date	Name	Hours	Description
06/10/09	M. Meisner	0.10	Correspondence with G. Ing re transfer tax structuring opportunities (.10).
06/10/09	R. Soble	0.30	Phone call from M. Meisner re transfer tax issues (.30).
06/11/09	M. Greene	0.30	GMCO/109478/ Communications with client re revisions to memorandum of Agreement for water rights (.30).
06/11/09	L. McLaughlin	0.30	UST - Post-closing checklist follow-up (.30).
06/11/09	L. McLaughlin	0.20	UST - Analysis of transfer tax issues (.20).
06/11/09	L. McLaughlin	2.00	UST - Conference call with GM, Weil and Jenner (2.00).
06/11/09	L. McLaughlin	0.10	GMCO/109478/ Mesa - Emails with T. Schleffer and Alexander re DMB lease termination payment (.10).
06/11/09	M. Meisner	1.50	Conference call with real estate work stream to go through checklist for property disposition activities (1.50).
06/11/09	M. Meisner	0.40	Review real property disposition work stream checklist prior to conference call (.40).
06/11/09	M. Meisner	0.10	Correspondence with E. Eggen re handling of disclosures to Michigan Liquor Control Commission in connection with transferring RHI stock (.10).
06/11/09	M. Meisner	0.10	Review brief correspondence with D. Horvath re Michigan transfer tax planning (.10).
06/12/09	L. McLaughlin	0.50	Review updated real estate checklist (.50).
06/12/09	M. Meisner	0.20	Phone inquiry from L. Benz re notice provisions and procedures for Marriott management agreements (.20).
06/12/09	M. Meisner	0.10	Review notice provisions of Marriott management agreements (.10).
06/12/09	M. Meisner	0.40	Additional phone calls with L. Benz re consents for Marriott management agreements (.40).
06/15/09	L. McLaughlin	0.20	GMCO/122420/UST - Conference with G. Ing re RHI/AHI issues (.20).
06/15/09	M. Meisner	0.30	Review status of documentation related to transfer tax issues affecting the Michigan properties (.30).
06/16/09	L. McLaughlin	0.50	UST - Emails with Wolf, Berkovick, Homic and Ing re transfer issues (.50).
06/16/09	M. Meisner	0.10	Review correspondence from D. Horvath re transfer tax matters (.10).

Date	Name	Hours	Description
06/16/09	M. Meisner	0.10	Review correspondence from D. Resnick re transfer tax and other property disposition issues (.10).
06/16/09	M. Meisner	0.10	Review correspondence from T. Conder re amendment to Beaubien Deck documents (.10).
06/17/09	L. McLaughlin	0.10	GMCO/109478/Emails with M. Alexander (.10).
06/17/09	L. McLaughlin	0.20	Review legal description for proposed security parcel and deed of trust (.20).
06/17/09	L. McLaughlin	0.30	Conference with M. Binkow and M. Meisner re transfer tax (.30).
06/17/09	L. McLaughlin	0.50	Revise DMB agreements (.50).
06/17/09	L. McLaughlin	0.10	Emails with Resnick, Horvath and Blanchard re real estate checklist items (.10).
06/17/09	L. McLaughlin	2.00	Conference call with WRE, Weil and Jenner re real estate closing checklist (2.00).
06/17/09	M. Meisner	2.00	Conference call on real estate asset worksteam closing checklist (2.00).
06/17/09	M. Meisner	1.30	Draft amendment to Four Options Agreement to substitute NewCo as optionee (1.30).
06/17/09	M. Meisner	0.30	Conference with M. Binkow, L. McLaughlin re analysis of Michigan transfer tax issues (.30).
06/17/09	M. Meisner	0.30	Review memos re property transfer consent issues (.30).
06/17/09	M. Meisner	0.10	Phone call to T. Conder re consent issues (.10).
06/17/09	M. Meisner	0.70	Research on landlord remedies under Operating Lease for Phase II of Renaissance Center (.70).
06/18/09	L. McLaughlin	0.30	GMCO/122420/UST - Emails with Jenner, M. Meisner and J. Blanchard re real estate checklist items (.30).
06/18/09	M. Meisner	0.30	Phone call with J. Blanchard to go over Marriott consent issues (.30).
06/18/09	M. Meisner	0.30	Review and circulate amendment to Four Options Agreement for GM internal review (.30).
06/18/09	M. Meisner	0.50	Review issues related to Tower 500/600 operating lease and assignment of controlling interests (.50).
06/18/09	M. Meisner	0.10	Correspondence with C. Killeen re Marriott management agreement (.10).
06/19/09	M. Meisner	0.20	Review Marriott correspondence re consent to stock transfer (.20).
06/22/09	J. Calton	0.30	Analyze issues relating to Warren CCRs (.30).

Date	Name	Hours	Description
06/22/09	J. Calton	0.10	Phone call with L. McLaughlin on issues relating to Warren CCRs (.10).
06/22/09	L. McLaughlin	0.20	Emails with D. Spencer and J. Calton (.20).
06/22/09	L. McLaughlin	0.30	Conference with J. Calton (.30).
06/22/09	L. McLaughlin	0.80	Mesa - Revise Lease Amendment (.80).
06/22/09	L. McLaughlin	0.20	GMCO/109478 Mesa - Email to M. Alexander (.20).
06/23/09	M. Meisner	0.10	Correspondence with J. Blanchard re Marriott consent agreements (.10).
06/23/09	M. Meisner	0.10	Review emails from T. Conder re status of bondholder contacts and movement toward consent to amendment of agreement (.10).
06/24/09	M. Greene	0.30	GMCO/109478/ Communications with J. Shakarjian re open issues regarding water rights and termination under draft Memorandum of Agreement (.30).
06/24/09	L. McLaughlin	0.20	Yuma - Emails with Alexander and Shakarjian re lease amendment (.20).
06/24/09	L. McLaughlin	0.40	Yuma - Revise lease amendment (.40).
06/24/09	L. McLaughlin	0.10	Yuma - Emails with Alexander (.10).
06/24/09	M. Meisner	1.20	Conference call with Jenner & Block, GM Worldwide Real Estate re Renaissance Center master lease (1.20).
06/24/09	M. Meisner	0.30	Correspondence with D. Resnick and related re third party consent issues, possible triggered by Renaissance Center master lease to Newco (.30).
06/24/09	M. Meisner	1.10	Begin research on third party consent issues related to Newco Ren Center master lease (1.10).
06/24/09	M. Meisner	0.10	Voicemail and correspondence with T. Conder re Ren Cen lease review (.10).
06/24/09	M. Meisner	0.20	Correspondence with F. Eichenlaub with further information on structuring Ren Cen master lease (.20).
06/24/09	M. Meisner	0.10	Correspondence with J. Blanchard re Analysis of Ren Cen space leases in light of proposed Newco master lease (.10).
06/25/09	L. McLaughlin	0.20	GMCO/122321/ Project Two - Emails with J. Blanchard and M. Meisner re lease structure (.20).
06/25/09	L. McLaughlin	0.10	Project Two - Emails re RenCen Lease (.10).
06/25/09	L. McLaughlin	0.30	GMCO/122321/Project Two - Conference with and email to G. Ing re west of Mound (.30).

Date	Name	Hours	Description
06/25/09	M. Meisner	0.10	Correspondence with J. Blanchard re Ren Cen leases (.10).
06/25/09	M. Meisner	1.00	Draft and circulate comments re analysis of third party lease issues for master lease of Renaissance Center by Newco (1.00).
06/25/09	M. Meisner	3.00	Review major Renaissance Center leases re possible Newco master lease (3.00).
06/26/09	M. Greene	0.30	Phone call with J. Shakarjian re Joint Use Operations Procedures and Memorandum of Agreement open issues (.30).
06/26/09	M. Greene	0.80	Review and revise Memorandum of Agreement and Joint Use Operations Procedure (.80).
06/26/09	M. Greene	0.70	Review Escrow Agreement and proposed revisions to Escrow Agreement (.70).
06/26/09	M. Greene	0.30	Communications with L. McLaughlin regarding proposed revisions to Escrow Agreement (.30).
06/26/09	L. McLaughlin	0.20	Project Two - Emails with Eichenlab (.20).
06/26/09	L. McLaughlin	0.40	Project Two - Review RenCen Lease (.40).
06/26/09	L. McLaughlin	0.20	Project Two - Emails with Resnick and WRE (.20).
06/26/09	L. McLaughlin	0.20	Review correspondence from Department of Army (.20).
06/26/09	L. McLaughlin	0.10	Email with Greene (.10).
06/26/09	L. McLaughlin	0.20	Project Two - Emails with Conder, Eichenlab, Girardot, Brennan and Pacione re assignment of Saturn of Harlem lease (.20).
06/26/09	L. McLaughlin	0.20	Project Two - Review of dealership lease re assignment (.20).
06/26/09	L. McLaughlin	0.60	Project Two - Draft assignment of dealership sub-sub-lease (.60).
06/26/09	M. Meisner	0.80	Several phone calls and emails re Michigan mortgages to support financing for transfer of assets to Newco with L. Smith (.80).
06/26/09	M. Meisner	1.00	Review mortgage structuring issue raised by Weil, Gotshal for Michigan counsel related to transfer of Michigan assets with opinion committee members (separate meetings with Rozof and Binkow) (1.00).
06/26/09	M. Meisner	0.80	Research re terms of Dykema lease for Renaissance Center (.80).

Date	Name	Hours	Description
06/26/09	M. Meisner	0.70	Review revised Master Lease (.70).
06/26/09	M. Meisner	0.30	Correspondence re revised Master Lease with F. Eichenlaub (.30).
06/26/09	M. Meisner	0.20	Phone call with D. Resnick re issues raised by Master Lease for Renaissance Center (.20).
06/29/09	L. McLaughlin	0.50	Emails with Gordon, Conder, Resnick and Smolinsky re LMC objection (.50).
06/29/09	L. McLaughlin	0.30	Emails with Conder and Girardot re default on Harlem bond (.30).
06/29/09	L. McLaughlin	0.20	Conference with G. Ing re restaurant consents (.20).
06/29/09	L. McLaughlin	0.30	Prepare consents for transfer of RHI stock re restaurant operations (.30).
06/29/09	L. McLaughlin	1.00	Conference call with WRE, WGM and Jenner re real estate closing checklist (1.00).
06/29/09	L. McLaughlin	0.30	Emails with Conder and Ashraf and Girardot re Harlem bonds (.30).
06/29/09	L. McLaughlin	0.20	Emails with Adams and Smolinsky re LMC objections (.20).
06/29/09	L. McLaughlin	0.10	GMCO/122321/ Phone call from R. Epling (LMC Counsel) (.10).
06/29/09	M. Meisner	0.20	Correspondence with F. Eichenlaub re transfer tax filings (.20).
06/29/09	M. Meisner	0.30	Phone call with M. Binkow re corporate legal opinion requirements and affected subsidiaries (REALM, Grandpointe Holdings) (.30).
06/29/09	M. Meisner	0.30	Review transfer tax issues for Michigan in connection with 363 sale to Newco (.30).
06/29/09	M. Meisner	0.30	GMCO/57235 Review and comment on revised Four Options Agreement Amendment re Beaubien Deck and RHI stock transfer (.30).
06/30/09	L. McLaughlin	0.10	Conference with Resnick re assignment of LMC Lease (.10).
06/30/09	L. McLaughlin	0.30	Conference call with Ashraf and U.S. Bankruptcy re Harlem bonds (.30).
06/30/09	L. McLaughlin	0.20	Emails with Smolinsky re LMC Lease assumption (.20).
06/30/09	L. McLaughlin	0.20	GMCO/122321/ Conference with L. Smith (.20).
06/30/09	L. McLaughlin	0.30	Emails with Epling, Smith, Resnick and Blanchard re

Date	Name	Hours	Description
			LMC Lease (.30).
06/30/09	L. McLaughlin	0.20	Emails with Ashraf and Sutedja re Harlem Bonds (.20).
06/30/09	L. McLaughlin	0.20	GMCO/122420/ Emails with M. Meisner and WGM re UST Loans (.20).
Total Hours and Fees		59.60	<u>\$24,297.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	0.50	475.00	237.50
Greene, Margaret E.	2.70	370.00	999.00
McLaughlin, Lawrence	18.40	515.00	9,476.00
Meisner, Mitchell	32.80	375.00	12,300.00
Soble, Richard S.	0.30	520.00	156.00
Maxwell, A'Jene' M.	2.50	250.00	625.00
Leibhan, Evan J.	2.40	210.00	504.00
Total Hours and Fees	59.60		<u>\$24,297.50</u>

LITIGATION - Matter # 126297

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$32,839.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	R. Jackson	0.30	Review Complaint filed against General Motors by the estate of Fred Jensen (.30).
06/01/09	R. Jackson	0.20	Memorandum to Michael Gruskin at General Motors re potential response to the Jensen Complaint (.20).
06/01/09	J. Pirich	4.00	Preparation for oral argument in Court of Appeals in bad debt case and GMAC/Nuvell v Treasury (4.00)
06/01/09	J. Pirich	2.00	Draft discovery schedule and witness/experts before Judge Aquilina (2.00).
06/01/09	J. Polito	0.20	Review email from R. Jackson re lawsuit filed against GM on behalf of Jensen estate (.20).
06/01/09	J. Polito	0.10	Phone call with R. Jackson re Jensen lawsuit (.10).
06/01/09	R. Weiss	0.30	Revise memo re staying of DMAX litigation (.30).
06/01/09	R. Weiss	0.30	Conference with K. Yourchock re staying of DMAX litigation (.30).
06/01/09	D. Adams	0.20	Draft proposed order to intervene in state court foreclosure action (.20).
06/01/09	A. Kochenderfer	0.50	Research re appellate options for constructive trust in Bill Heard litigation (.50).
06/01/09	A. Kochenderfer	0.20	Review requirements for reporting (.20).
06/01/09	A. Kochenderfer	0.80	Review filings in Bill Heard litigation (.80).
06/01/09	K. Yourchock	0.30	Confer with R. Weiss re memorandum about extension of stay/injunction staying DMAX litigation (.30).
06/01/09	K. Yourchock	0.30	Revise memorandum re extension of automatic stay to DMAX litigation (.30).
06/01/09	K. Yourchock	1.50	Revise memorandum re extension of automatic stay to litigation against DMAX (1.50).
06/02/09	N. Ankers	0.30	Review ADR procedures (.30).
06/02/09	J. Pirich	4.60	Work on final preparation for oral argument in Court of Appeals in bad debt case (4.60).
06/02/09	R. Weiss	0.20	Phone call with L. Simon (GM) re comments on

Date	Name	Hours	Description
			DMAX memo and discussion of strategy (.20).
06/02/09	R. Weiss	0.10	Revise memo re DMAX litigation (.10).
06/02/09	J. Sgroi	0.40	Review multiple emails re Bill Heard bankruptcy case (.20); email correspondence with A. Kochenderfer re same (.20).
06/03/09	A. Kochenderfer	0.70	Review Bill Heard pleadings (.70).
06/03/09	A. Kochenderfer	0.30	Address notice of stay in Bill Heard proceedings with J. Sgroi (.30).
06/03/09	J. Sgroi	0.40	Email correspondence with A. Kochenderfer re stay of adversary proceedings (.10); draft notice of stay for various adversary proceedings against GM (.30).
06/03/09	J. Sgroi	0.40	Review and revise notice and order of show cause for recalcitrant vendors (.40).
06/03/09	J. Sgroi	0.30	Email correspondence with N. Ankers re stay of action where GM is defendant, impact on appeal from bankruptcy case and ability to remove action (.30).
06/04/09	R. Jackson	0.20	Discussion with Michael Daar re potential filing of notice of bankruptcy (.20).
06/04/09	R. Jackson	0.30	Review Order from the Court scheduling a hearing for June 19 on Atwell's motion to compel (.30).
06/04/09	R. Jackson	0.30	Memo to M. Riashi at General Motors re potential bankruptcy notice and defense of Cupp Chevrolet (.30).
06/04/09	A. Kochenderfer	2.10	Research re constructive trusts in Bill Heard litigation (2.10).
06/04/09	A. Kochenderfer	1.60	Research re Motion for Reconsideration (1.60).
06/04/09	A. Kochenderfer	0.70	Research re applicability of stay in Bill Heard litigation (.70).
06/04/09	J. Sgroi	0.20	Email correspondence with A. Kochenderfer re Heard case and filing notice of stay (.20).
06/05/09	R. Weiss	0.10	Review multiple exchange of email from counsel for GMAC and counsel for GM (.10).
06/05/09	R. Weiss	0.10	Draft email to A. Kochenderfer re Heard litigation (.10).
06/05/09	R. Weiss	0.10	Exchange email with counsel for JCI re notice issues (.10).
06/05/09	A. Kochenderfer	0.20	Draft correspondence to J. Sgroi and R. Weiss re automatic stay for Heard (.20).
06/05/09	A. Kochenderfer	0.30	Draft correspondence to L. Buonomo re automatic stay

Date	Name	Hours	Description
			for Heard (.30).
06/05/09	A. Kochenderfer	3.00	Research re stay in Heard (3.00).
06/05/09	J. Sgroi	0.50	Review email from C. Tatelbaum re GMAC-GM adversary (.10); multiple emails with R. Weiss, A. Kochenderfer and L. Buonomo re same (.40).
06/05/09	K. Spencer	0.10	Review email from R. Agarwal, consulting expert re his request for payment (.10).
06/05/09	K. Spencer	0.10	Draft memorandum to R. Agarwal re payment for consulting services (.10).
06/05/09	K. Spencer	0.10	Review R. Agarwal's response re payment for consulting services and letter of understanding (.10).
06/05/09	K. Spencer	0.20	Review and analyze email from R. Jackson re issues with payment to R. Agarwal for consulting services and his position on letter of understanding (.20).
06/08/09	J. Calton	0.10	Consult with A. Kochenderfer on automatic stay issues (.10).
06/08/09	J. Calton	0.10	Report by R. Jackson on automatic stay issues (.10).
06/08/09	R. Jackson	0.30	Draft letter to D. Bauman, opposing counsel, re Notice of Bankruptcy and its effect (.30).
06/08/09	R. Jackson	0.10	Draft letter to the Court Clerk advising of the bankruptcy filing (.10).
06/08/09	R. Jackson	0.20	Draft Notice of Bankruptcy in Jensen case (.20).
06/08/09	R. Jackson	0.40	Draft Notice of Bankruptcy in Atwell case (.40).
06/08/09	R. Jackson	0.10	Draft memo to M. Riashi re draft Notice of Bankruptcy and draft letter to opposing counsel (.10).
06/08/09	R. Jackson	0.10	Draft letter to K. Keller, opposing counsel, re Notice of Bankruptcy and its effect (.10).
06/08/09	R. Jackson	0.20	Draft Notice of Bankruptcy in Riley case (.20).
06/08/09	R. Jackson	0.10	Draft memo to M. Riashi re draft Notice of Bankruptcy and draft letter to opposing counsel (.10).
06/08/09	R. Jackson	0.20	Draft letter to J. Blake, opposing counsel, re Notice of Bankruptcy filing and its effect (.20).
06/08/09	M. Stern	0.10	Review e-mail re stay of counterclaim (.10).
06/08/09	M. Stern	0.10	Review Rules re initial disclosures (.10).
06/08/09	M. Stern	0.20	Analyze schedule issues (.20).
06/09/09	R. Jackson	0.20	Revise and send letter to plaintiff's counsel re Notice of

Date	Name	Hours	Description
			Bankruptcy (.20).
06/09/09	R. Jackson	0.20	Revise and send letter to court re Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.10	Revise and file Notice of Bankruptcy with the court (.10).
06/09/09	R. Jackson	0.10	Memorandum to R. Porter at General Motors advising of the filing of the Notice of Bankruptcy and related letters (.10).
06/09/09	R. Jackson	0.20	Revise and send letter to D. Bauman re Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.20	Phone call with local counsel, S. Beimdiek, re Notice of Bankruptcy filing and the presence of other defendants (.20).
06/09/09	R. Jackson	0.20	Phone call to D. Bauman, opposing counsel, re Notice of Bankruptcy filing (.20).
06/09/09	R. Jackson	0.20	Memo to M. Riashi of General Motors re Notice of Bankruptcy and related issues (.20).
06/09/09	R. Jackson	0.10	Review memorandum from M. Riashi re the Notice of Bankruptcy (.10).
06/09/09	R. Jackson	0.20	Revise and send letter to K. Keller, opposing counsel, re Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.20	Memo to J. Moss, counsel in North Carolina, re filing Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.10	Memo to M. Riashi at General Motors advising of the filing of the Notice of Bankruptcy and related letters (.10).
06/09/09	A. Kochenderfer	0.30	Review recently filed pleadings (.30).
06/09/09	A. Kochenderfer	2.10	Review file to determine strategy (2.10).
06/09/09	K. Spencer	0.30	Review and analyze notice of bankruptcy filed in Riley litigation (.30).
06/09/09	K. Spencer	0.20	Review notice of bankruptcy filing for Atwell Class Action (.20).
06/09/09	K. Spencer	0.30	Telephone discussion with Robert Cupp, Jr. re notice of bankruptcy status of case, and issues with Cupp Chevrolet as a defendant (.30).
06/10/09	R. Jackson	0.30	Phone call with D. Bauman re stay of bankruptcy as to all defendants (.30).
06/10/09	R. Jackson	0.10	Memo to M. Riashi at General Motors re plaintiff's

Date	Name	Hours	Description
			apparent agreement to stay the entire proceeding (.10).
06/10/09	A. Kochenderfer	0.30	Review pleadings recently filed (.30).
06/11/09	M. Stern	0.20	Attend to issues re Amended Complaint (.20).
06/11/09	S. Drucker	0.30	Review General Oil garnishment (.30).
06/11/09	S. Drucker	0.10	Email to M. Garcia re General Oil garnishment (.10).
06/11/09	S. Drucker	0.30	Review NCI Mobility tax levy (.10); phone call with Ben at Illinois Department of Revenue re NCI Mobility tax levy (.20).
06/11/09	A. Kochenderfer	0.30	Conference with J. Sgroi re status of Bill Heard proceedings (.30).
06/12/09	R. Weiss	0.10	Consult with A. Kochenderfer re Heard proceedings (.10).
06/12/09	R. Weiss	0.20	Review objection (.10); review exchange of email between counsel for GMAC and GM re same (.10).
06/12/09	R. Weiss	0.10	Consult with A. Kochenderfer re strategy for enforcement of automatic stay (.10).
06/12/09	R. Weiss	0.10	Review memo to Weil re enforcement of Automatic Stay (.10).
06/12/09	S. Drucker	0.30	Review David Fahrenkamp Tax Levy Notice (.30).
06/12/09	A. Kochenderfer	6.00	Draft objection to motion to disburse funds (4.00); review motion to disburse funds (.50); review next steps with J. Sgroi and R. Weiss (.70); leave voice message and draft correspondence to J. Lines re same (.10); phone conferences with opposing counsel re same (.70).
06/12/09	J. Sgroi	1.00	Email correspondence with A. Kochenderfer and L. Buonomo re Heard strategy to litigate controversy with GMAC Bill Heard bankruptcy case (.20); review motion filed by GMAC to disburse funds (.30); review emails from A. Kochenderfer to GM team re assertion of stay (.20); review objection (.20); confer with R. Weiss and A. Kochenderfer re same (.10).
06/13/09	A. Kochenderfer	1.00	Prepare for Bill Heard hearing on motion to distribute funds (1.00).
06/15/09	T. Sherick	0.30	Draft letter for Creative Automation Stay letter re Creative's violation of stay (.30).
06/15/09	A. Kochenderfer	5.50	Participate in hearing on motion to distribute funds (2.50); prepare for hearing (.50); phone conferences with J. Sgroi re same (.20); research re next steps in Bill Heard litigation (2.30).

Date	Name	Hours	Description
06/15/09	J. Sgroi	3.00	Participate in hearing on motion to distribute funds (2.50); follow-up phone with A. Kochenderfer re results of Heard hearing (.30); phone call with R. Weiss and A. Kochenderfer re same (.20).
06/16/09	R. Weiss	0.20	Conference call with J. Sgroi and A. Kochenderfer re results of Heard hearing and to develop strategy (.20).
06/16/09	R. Weiss	0.10	Review multiple exchange of email between L. Buonomo and A. Kochenderfer re Heard hearing results (.10).
06/16/09	S. Drucker	0.50	Prepare Fahrenkamp Tax Levy Disclosure (.50).
06/16/09	A. Kochenderfer	4.90	Draft memorandum to client re status of case and hearing (.80); phone call with J. Sgroi re same (.30); phone call with R. Weiss re same (.20); review proposed order and provide comments (.20); research re appellate rights and effect of automatic stay (3.40).
06/16/09	J. Sgroi	0.40	Review multiple emails re Heard proposed order (.30); review emails among L. Buonomo, J. Lines and A. Kochenderfer re same (.10).
06/17/09	J. Calton	0.10	Exchange voice mails with R. Jackson re effect of automatic stay on Missouri litigation (.10).
06/17/09	R. Jackson	0.30	Conversation with D. Bauman, plaintiffs counsel, re staying the entire action (.30).
06/17/09	R. Jackson	0.30	Conversation with S. Beimdiek, local counsel, re contacting the court re stay (.30).
06/17/09	A. Kochenderfer	0.60	Review filed pleadings (.20); review file re appellate process (.40).
06/18/09	J. Calton	0.20	Phone call with R. Jackson on issues in extending stay to Avalanche class action (.20).
06/18/09	J. Calton	0.30	Research procedures for R. Jackson on extending stay (.30).
06/18/09	J. Calton	0.10	Consult with F. Gorman on redaction of documents (.10).
06/18/09	R. Jackson	0.10	Draft memo to Ron Porter of GM advising him of the Order issued by the Oakland County Circuit Court re Jensen (.10).
06/18/09	R. Jackson	0.10	Review Order from the Oakland County Circuit Court administratively closing the case re Jensen (.10).
06/18/09	R. Jackson	0.10	Phone call to M. Riashi at GM re Atwell case status and upcoming hearing on June 19 (.10).
06/18/09	R. Jackson	0.60	Research re appealability of the bankruptcy stay to the

Date	Name	Hours	Description
			action against Cupp Chevrolet in Atwell (.60).
06/18/09	A. Kochenderfer	1.90	Review pleadings filed in case (.30); research re appellate process (1.60).
06/19/09	R. Jackson	0.80	Prepare for motion to compel hearing before the Court (.80).
06/19/09	R. Jackson	0.50	Participate in hearing on motion to compel before Judge Webber (via telephone) (.50).
06/19/09	R. Jackson	0.10	Memo to Mark Riashi at General Motors re oral stay indicated by Judge Webber (.10).
06/19/09	R. Jackson	0.10	Review written Order from Court re "passing" on the pending motion to compel (.10).
06/19/09	R. Jackson	0.10	Memo to M. Riashi at General Motors re Order issued by the Court (.10).
06/22/09	M. Stern	0.50	Phone call with L. Buonomo re status, strategy, issues and next steps (.50).
06/22/09	A. Kochenderfer	1.90	Research re transfer of venue (1.70); draft correspondence to J. Sgroi re same (.10); draft correspondence to J. Lines re same (.10).
06/22/09	J. Sgroi	0.20	Multiple emails with A. Kochenderfer re adversary proceeding with GMAC, appellate procedures and assertion of stay Heard bankruptcy (.20).
06/23/09	S. Drucker	0.20	Review and respond to telephone call from C. Bolen of the IRS re D. Fahrkamp tax levy (.20).
06/23/09	S. Drucker	0.10	Email to C. Dubay requesting litigation search re D. Fahrkamp tax levy (.10).
06/23/09	A. Kochenderfer	1.20	Research re appellate rules and extension (.50); review file in connection with same (.70).
06/24/09	J. Pirich	0.80	Phone call with A. Valade and R. Zablocki re letter to Court of Appeals on Stay and bankruptcy procedure (.80).
06/24/09	A. Kochenderfer	2.40	Review recently filed pleadings re motion for disbursement (.50); voice message to Alpha's counsel re motion (.10); draft correspondence to J. Sgroi re same (.10); draft correspondence to J. Lines re same (.10); review file re motion for disbursement and all related documents (1.60).
06/24/09	J. Sgroi	0.30	Email correspondence with A. Kochenderfer re motion filed by Alpha in Heard bankruptcy case (.20); review further emails from A. Kochenderfer re same (.10).
06/25/09	A. Kochenderfer	0.10	Review correspondence received from Alpha's

Date	Name	Hours	Description
			counsel re motion for disbursement (.10).
06/26/09	J. Pirich	0.20	Phone call with A. Valade re AG's response to Court of Appeals and letter to all GM team (.20).
06/26/09	A. Kochenderfer	0.20	Review file in connection with developing case strategy (.20).
06/27/09	J. Sgroi	0.30	Email with A. Kochenderfer re Bill Heard case status and assertion of stay (.10); review docket and various pleadings in Bill Heard case (.20).
06/29/09	J. Calton	0.30	Phone call with A. Kochenderfer to J. Lines on strategy (.30).
06/29/09	J. Calton	0.80	Review and revise draft pleadings (.80).
06/29/09	J. Calton	0.20	Review Bill Heard order (.20).
06/29/09	J. Calton	0.40	Consult with A. Kochenderfer on strategy for Bill Heard (.40).
06/29/09	J. Calton	0.30	Confer with D. Grimm re research for Bill Heard appeal and stay pending appeal (.30).
06/29/09	R. Weiss	0.10	Exchange emails with A. Kochenderfer re lifting automatic stay issue in Heard case (.10).
06/29/09	D. Grimm	0.20	Strategy meeting with J. Calton and A. Kochenderfer re Notice of Appeal from Alabama Court's order for disbursement of funds (.20).
06/29/09	D. Grimm	0.80	Legal research re Federal Rule of Bankruptcy Procedure 7062 (.80).
06/29/09	D. Grimm	0.70	Legal research re debtor's waiver of automatic stay in the context of litigation (.70).
06/29/09	D. Grimm	1.20	Legal research re required elements for a Stay Pending Appeal (1.20).
06/29/09	D. Grimm	0.10	Meeting with A. Kochenderfer re required elements for a Stay Pending Appeal (.10).
06/29/09	D. Grimm	0.40	Review GM's objection to Alabama Court's order re disbursement of funds (.40).
06/29/09	D. Grimm	0.30	Strategy meeting with GM, J. Calton and A. Kochenderfer re Notice of Appeal from Alabama Court's order for disbursement of funds (.30).
06/29/09	D. Grimm	1.40	Legal research re 11th Circuit case law with respect to jurisdictional determination of application of automatic stay (1.40).
06/29/09	D. Grimm	1.80	Review and revise Notice of Appeal (1.80).

Date	Name	Hours	Description
06/29/09	D. Grimm	0.40	Meeting with B. Lundberg re Notice of Appeal (.20); finalize same for filing (.20).
06/29/09	D. Grimm	1.00	Review and revise Brief In Support of GM Corporation's Motion for Stay Pending Appeal (1.00).
06/29/09	D. Grimm	0.20	Strategy meeting with A. Kochenderfer re Brief In Support of GM Corporation's Motion for Stay Pending Appeal (.20).
06/29/09	A. Kochenderfer	9.00	Draft Motion for Stay Pending Appeal, Brief in Support (6.60); research re same (1.50); conferences with J. Calton re same (.50); meet with D. Grimm re said Brief (.20); meeting with B. Lundberg re notice of appeal, motion and brief issues (.20).
06/29/09	B. Lundberg (L.A.)	2.20	Meetings with D. Grimm re notice of appeal (.20); review and revise same (.20); research re service issues for same (.20); electronically file same (.20); meetings with A. Kochenderfer re notice of appeal, motion and brief issues (.20); review and revise motion for stay pending appeal (.20); draft certificate of service re same (.10); review and revise brief re same (.20); draft certificate of service re same (.10); prepare several exhibits to said brief (.30); electronically file said motion and brief (.30).
06/30/09	J. Calton	0.20	Report from A. Kochenderfer on telephonic hearing in Bill Heard (.20).
06/30/09	J. Calton	0.80	Emails with analysis of next steps, applicable rules (.80).
06/30/09	R. Weiss	0.20	Multiple exchange of emails with A. Kockenderfer and J. Calton re emergency conference with court on Heard hearing for stay and developing strategy (.20).
06/30/09	A. Kochenderfer	5.50	Draft Motion for Expedited Hearing and file same (2.50); phone call with Judge re same (.50); draft correspondence to J. Calton re same (.30); phone call with J. Calton re same (.10); research re same (2.10).
Total Hours and Fees		105.40	<u>\$32,839.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Ankers, Norman	0.30	530.00	159.00
Calton, Judy	3.90	475.00	1,852.50
Jackson, Robert M.	8.50	455.00	3,867.50
Pirich, John D.	11.60	490.00	5,684.00
Polito, Joseph	0.30	495.00	148.50
Sherick, Tricia A.	0.30	370.00	111.00
Stern, Mark A.	1.10	455.00	500.50
Weiss, Robert B.	2.30	565.00	1,299.50
Adams, Daniel N.	0.20	195.00	39.00
Drucker, Seth A.	1.80	240.00	432.00
Grimm, David E.	8.50	195.00	1,657.50
Kochenderfer, Adam L.	53.60	265.00	14,204.00
Sgroi, Joseph R.	7.40	240.00	1,776.00
Spencer, Khalilah V.	1.30	250.00	325.00
Yourchock, Kimberly A.	2.10	195.00	409.50
Lundberg, Brenda E. (Paralegal)	2.20	170.00	374.00
Total Hours and Fees	105.40		<u>\$32,839.50</u>

TAX - Matter # 126298

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$84,758.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	J. Haas	0.30	File expert witness list (.30).
06/01/09	J. Pirich	0.80	Conference with A. Valade and J. Haas re brief in use tax case in Court of Appeals (.80).
06/01/09	A. Valade	0.70	Phone call with R. Fields of PriceWaterhouseCoopers re retention of Mr. Fields as an expert at trial in Court of Claims on statistical sampling for use in Michigan Department of Treasury use tax audit of GM for 1996-2007 time period (.70).
06/02/09	J. Calton	0.50	Analyze bankruptcy stay issues for A. Valade (.50).
06/02/09	J. Calton	0.30	Memo on issues in sales use tax litigation (.30).
06/02/09	J. Calton	0.20	Phone call with H. Meadows on automatic stay issues in sales tax litigation (.20).
06/02/09	J. Haas	2.50	Draft response brief to Michigan Department of Treasury's motion to stay Court of Claims proceedings (2.50).
06/02/09	J. Haas	1.00	Review and analyze Michigan's emergency motion for stay (1.00).
06/02/09	J. Pirich	1.00	Meeting with A. Valade, R. Zablocki - GM and P. Larsen - Ford re oral argument and use tax motion to stay (1.00).
06/02/09	J. Pirich	0.20	Phone call to Court of Appeals re response (.20).
06/02/09	J. Pirich	0.40	Discussion with J. Haas re Court of Appeals response (.40).
06/02/09	A. Valade	0.50	Attend oral argument hearing in the Michigan Court of Appeals on sales tax bad debt refund case (.50).
06/02/09	A. Valade	2.80	Review Michigan Department of Treasury's motion to stay damages phase in Court of Claims case filed with the Michigan Court of Appeals (2.80).
06/02/09	A. Valade	3.20	Review legal briefs filed by parties in connection with the Michigan Department of Treasury's motion to stay damages phase of case filed previously with the Michigan Court of Claims (3.20).

Date	Name	Hours	Description
06/02/09	A. Valade	0.20	Emails to R. Zablocki at GM re Michigan Department of Treasury's motion to stay damages phase in Court of Claims case filed with Michigan Court of Appeals (.20).
06/02/09	H. Meadows	0.30	Review memo from J. Calton re research on application of automatic stay to use tax litigation (.30).
06/02/09	H. Meadows	0.20	Phone call with J. Calton for research assignment re automatic stay issues in use tax litigation (.20).
06/03/09	J. Calton	0.30	Report by H. Meadows on automatic stay analysis for use tax litigation (.30).
06/03/09	J. Haas	1.00	Analysis of possible effects of bankruptcy in use tax litigation (1.00).
06/03/09	J. Haas	0.80	Analysis of automatic stay issues with H. Meadows (.80).
06/03/09	J. Haas	0.20	Review memo from J. Calton re effect of bankruptcy and pending use tax litigation issues (.20).
06/03/09	J. Pirich	0.80	Phone call to A. Valade and J. Haas re oral argument, panel, questions and timeline (.80).
06/03/09	J. Pirich	1.00	Review initial draft of Motion for Stay in use tax case filed by Attorney General and drafts of responses (.70); discussions with J. Haas re same (.30).
06/03/09	A. Valade	1.30	Review file re 5/27/09 Notice of Informal Conferences for sales and use tax assessments (1.30).
06/03/09	A. Valade	3.90	Review documents from liability phase of case re identifying witnesses for phase two (damages phase) of proceedings before Court of Claims (3.90).
06/03/09	A. Valade	0.60	Analysis of file re strategy and response to Department of Treasury's motion for a stay filed in the Court of Appeals (.60).
06/03/09	A. Valade	0.80	Draft witness list in use tax case (.80).
06/03/09	A. Valade	0.40	Phone call with T. Kennedy of GM re non-expert Witnesses List (.40).
06/03/09	H. Meadows	9.60	Research re automatic stay issues in use tax litigation (9.60).
06/04/09	J. Calton	0.40	Phone call with A. Valade on effect of bankruptcy on use tax refund litigation (.40).
06/04/09	J. Haas	5.30	Revise GM's brief in opposition to Department of Treasury's emergency motion for stay of Court of Claims proceedings (5.30).

Date	Name	Hours	Description
06/04/09	J. Haas	1.00	Phone conference with A. Valade and J. Calton to analyze the effect of the automatic stay (1.00).
06/04/09	J. Pirich	0.20	Draft Brief in Opposition to Stay in Court of Appeals (.20).
06/04/09	J. Pirich	0.20	Discuss draft brief in opposition with J. Haas (.20).
06/04/09	A. Valade	4.80	Continue drafting brief in response to Michigan Department of Treasury's motion to stay Court of Claims proceedings in damages phase of case pending the outcome of the Department's application for leave to appeal to the Michigan Court of Appeals (4.80).
06/04/09	H. Meadows	5.30	Research re automatic stay issues in use tax litigation (5.30).
06/04/09	H. Meadows	0.70	Report to J. Calton and A. Valade re automatic stay research results and strategy for addressing same in use tax case (.70).
06/05/09	J. Haas	0.10	Email draft response Brief to R. Zablocki at GM clients (.10).
06/05/09	J. Haas	0.90	Continue work on Brief in Opposition to State's Motion for Stay (.90).
06/05/09	J. Pirich	1.00	Phone conference with A. Valade and J. Haas re revision to brief in Opposition to Stay in Court of Appeals (.60); phone calls with A. Valade re oral argument before the Court of Appeals (.40).
06/05/09	A. Valade	3.20	Revise GM's brief in response to Michigan Department of Treasury's motion to stay Court of Claims proceedings which motion was filed by Michigan with the Michigan Court of Appeals (3.20).
06/05/09	A. Valade	3.70	Review documents produced during phase one (liability phase) of Court of Claims case re identifying witnesses to be disclosed in GM's witness list for phase two (damages phase) of case before the Court of Claims (3.70).
06/05/09	A. Valade	2.00	Work on GM's Witness List in use tax case to be filed in the Michigan Court of Claims re damages phase of case (2.00).
06/05/09	H. Meadows	2.00	Research re removal of tax refund case to federal or bankruptcy court (2.00).
06/05/09	K. Laforgia (L.A.)	1.20	Check citations in GM's response brief (1.20).
06/06/09	A. Valade	0.50	Work on Witness List in phase two (damages phase) of Court of Claims use tax refund case (.50).

Date	Name	Hours	Description
06/06/09	A. Valade	2.70	Review documents from liability phase of Court of Claims case re identifying witnesses for damages phase of case (2.70).
06/07/09	J. Haas	0.10	Review and revise Witness List (.10).
06/07/09	J. Haas	2.40	Work on GM's Brief in Opposition to State's Motion for Stay (2.40).
06/08/09	J. Haas	3.00	Work on Brief in Opposition to State's Emergency Motion for Stay of Trial Court Proceedings (3.00).
06/08/09	J. Pirich	0.70	Discussion with A. Valade re Motion to Stay (.30); review of draft Motion and comments to J. Haas (.40).
06/08/09	J. Pirich	0.30	Review Bankruptcy Stay issue with H. Meadows and A. Valade (.30).
06/08/09	A. Valade	0.40	Phone conference with T. Kennedy and D. Panek of GM re Witness List for damages phase of Court of Claims use tax refund case (.40).
06/08/09	A. Valade	0.60	Work on finalizing GM's witness list to be filed with the Michigan Court of Claims (.60).
06/08/09	A. Valade	1.90	Work on GM's response brief to Michigan Department of Treasury's motion for a stay of phase two in Court of Claims pending the outcome of Michigan application for leave to appeal to the Court of Appeals (1.90).
06/08/09	K. Laforgia (L.A.)	0.50	Review and revise citations in response brief (.50).
06/08/09	K. Laforgia (L.A.)	2.10	Assemble exhibits for response brief (2.10).
06/09/09	H. Meadows	1.00	Research re removal of use tax refund case federal or bankruptcy court (1.00).
06/10/09	J. Calton	0.20	Phone call with A. Valade re engaging PriceWaterhouseCoopers as expert in use tax case (.20).
06/10/09	J. Calton	0.20	Meet with J. Kuriakuz on investigation issues in engaging PriceWaterhouseCoopers as expert witness (.20).
06/10/09	A. Valade	0.50	Phone call with R. Fields of PriceWaterhouseCoopers as expert in damages phase of Court of Claims use tax refund case (.50).
06/10/09	A. Valade	0.80	Review Witness List filed by Michigan Attorney General in damages phase of use tax case (.80).
06/10/09	A. Valade	0.10	Email State's Witness List to R. Zablocki, T. Kennedy and D. Panek at GM (.10).
06/10/09	A. Valade	0.80	Review tax materials received from C. Pinciotta of GM

Date	Name	Hours	Description
			re notice of intent to assess sales taxes issued by Michigan Dept. of Treasury (.80).
06/10/09	A. Valade	1.00	Review documents file re Notice of Intent to assess taxes against GM (1.00).
06/10/09	A. Valade	0.10	Phone call with C. Pinciotta re Notice of Intent to assess taxes (.10).
06/10/09	H. Meadows	4.50	Research re removal of tax refund case to federal or bankruptcy court (4.50).
06/10/09	J. Kuriakuz	0.20	Strategy meeting with J. Calton re potential filing of a motion to authorize retainer of PriceWaterhouseCoopers with respect to certain tax issues (.20).
06/11/09	J. Calton	0.20	Consult with H. Meadows on possible removal of use tax case to federal court (.20).
06/11/09	A. Valade	0.50	Work on engagement of PriceWaterhouseCoopers as statistical sampling expert in use tax case (.50).
06/11/09	A. Valade	0.50	Analysis re need for Bankruptcy Court approval of engagement of PriceWaterhouseCoopers as an expert (.50).
06/11/09	A. Valade	0.80	Review draft of request for adjournment of informal conference before Michigan Department of Treasury Referee received from C. Pinciotti of GM (.80).
06/11/09	A. Valade	0.80	Revise request for adjustment of informal conference to include possible multiple Department of Treasury Intents to Assess (.80).
06/11/09	H. Meadows	0.20	Report to J. Calton re status of tax refund case removal research (.20).
06/11/09	J. Kuriakuz	0.10	Strategy conference with A. Valade re whether necessary to file a motion to authorize retainer of PriceWaterhouseCoopers with respect to certain tax issues (.10).
06/11/09	J. Kuriakuz	1.40	Research whether necessary to file a motion to authorize retainer of PriceWaterhouseCoopers with respect to certain tax issues (1.40).
06/12/09	J. Pirich	0.10	Letter from Court of Appeals re effect of Bankruptcy filing on GM appeals (.10).
06/12/09	J. Pirich	0.50	Phone calls with A. Valade re J. Calton's analysis/response (.50).
06/12/09	A. Valade	0.30	Review draft engagement letter and related emails received from PriceWaterhouseCoopers re use tax case (.30).

Date	Name	Hours	Description
06/12/09	A. Valade	0.10	Forward PriceWaterhouseCoopers materials to T. Kennedy and D. Panek at General Motors (.10).
06/12/09	A. Valade	0.10	Review letter from Clerk of Michigan Court of Appeals re application of automatic stay to case (.10).
06/12/09	A. Valade	0.10	Forward Michigan Court of Appeal's letter to R. Zablocki and General Motors (.10).
06/12/09	A. Valade	2.40	Analysis re application of automatic stay to Michigan Department of Treasury's application for leave to appeal to the Michigan Court of Appeals (2.40).
06/12/09	H. Meadows	0.30	Prepare memo summarizing preliminary research on automatic stay issue (.30).
06/12/09	H. Meadows	1.60	Review collected cases re automatic stay issue (1.60).
06/12/09	H. Meadows	0.10	Review Michigan Court of Appeal's notice requesting GM's position on automatic stay issue (.10).
06/12/09	H. Meadows	0.20	Outline potential responses to Court of Appeals' request for position on automatic stay issue (.20).
06/12/09	H. Meadows	0.10	Strategy conference with A. Valade re Court of Appeals' request to address automatic stay issue (.10).
06/13/09	J. Calton	0.40	Research into removal and federal abstention issues (.40).
06/13/09	J. Calton	0.30	Memo re removal and abstention issues (.30).
06/13/09	H. Meadows	3.30	Review cases re automatic stay issues (3.30).
06/14/09	H. Meadows	3.00	Research re automatic stay issue (3.00).
06/15/09	J. Calton	0.30	Email to A. Valade on remand and federal abstention issues (.30).
06/15/09	J. Haas	0.50	Research on automatic stay issues (.50).
06/15/09	A. Valade	2.50	Analysis re impact of GM's bankruptcy Petition on Michigan Department of Treasury's application for leave to appeal to the Michigan Court of Appeals (2.50).
06/15/09	H. Meadows	10.20	Analysis re automatic stay issues (10.20).
06/16/09	H. Meadows	1.60	Analysis re automatic stay issues (1.60).
06/16/09	H. Meadows	0.20	Review materials from J. Calton re tax refund case removal issues (.20).
06/17/09	J. Calton	0.10	Discuss engagement of PricewaterhouseCoopers as expert with R. Brooks and E. Lederman (.10).
06/17/09	J. Calton	0.10	Report by H. Meadows on removal analysis issues

Date	Name	Hours	Description
			(.10).
06/17/09	A. Valade	3.80	Analysis of response to Court of Appeals motion re impact of bankruptcy proceedings on State's Appeal to Michigan Court of Appeals (3.80).
06/17/09	A. Valade	0.50	Review draft letters to Michigan Department of Treasury received from C. Pinciotti of GM's tax staff (.50).
06/17/09	H. Meadows	0.10	Strategy conference with J. Calton re state tax refund case removal issues (.10).
06/17/09	H. Meadows	0.10	Email to A. Valade re state tax refund case removal issues (.10).
06/18/09	J. Calton	0.30	Emails with A. Valade on retention of PriceWaterhouseCoopers as expert witness (.30).
06/18/09	A. Valade	0.50	Phone call with R. Zablocki of GM re strategy in use tax cases pending in Court of Appeals and Court of Claims (.50).
06/18/09	A. Valade	2.50	Analysis re impact of bankruptcy on pending sales and use tax cases (2.50).
06/18/09	A. Valade	2.80	Review pleadings and briefs in State court actions re application of the automatic stay (2.80).
06/18/09	A. Valade	0.50	Email to R. Zablocki of GM re scope of state tax services to be rendered by PriceWaterhouseCoopers (.50).
06/18/09	H. Meadows	0.10	Correspondence re additional research needed on tax refund case removal issues (.10).
06/19/09	J. Calton	0.20	Emails with A. Valade on retention of PriceWaterhouseCoopers (.20).
06/19/09	J. Calton	0.30	Emails with Weil Gotshal on retention of PriceWaterhouseCoopers (.30).
06/19/09	J. Haas	0.20	Research dates for Motion for Summary Disposition and Brief filings (.20).
06/19/09	J. Haas	0.30	Analysis of discovery needed for damages phase of use tax refund case (.30).
06/19/09	A. Valade	0.20	Email to R. Zablocki at GM re engagement of PriceWaterhouseCoopers (.20).
06/19/09	A. Valade	0.10	Phone call with R. Zablocki re engagement of PriceWaterhouseCoopers (.10).
06/19/09	A. Valade	0.20	Email to Weil Gotshall firm re engagement of PriceWaterhouseCoopers as consultant to GM (.20).

Date	Name	Hours	Description
06/19/09	A. Valade	2.50	Work on discovery in damages phase of use tax refund case (2.50).
06/19/09	A. Valade	0.50	Review correspondence to Michigan Department of Treasury received from C. Pinciotti of GM (.50).
06/22/09	J. Calton	0.30	Provide information to H. Meadows on bankruptcy stay, to assist in response to Court of Appeals (.30).
06/22/09	J. Haas	1.00	Analysis of information needed in discovery (1.00).
06/22/09	J. Haas	0.30	Review emails relating to application of stay (.30).
06/22/09	J. Haas	0.50	Work on discovery in use tax case (.50).
06/22/09	A. Valade	0.30	Email to R. Zablocki of GM re response to Court of Appeals on application of the automatic stay in the State's appeal (.30).
06/22/09	A. Valade	0.50	Email to D. Panek of GM re documents and information to be supplied by GM in connection with Court of Claims' discovery cut off date (.50).
06/22/09	A. Valade	2.30	Work on discovery in damages phase of use tax case (2.30).
06/22/09	H. Meadows	0.10	Strategy conference with J. Calton re notice of bankruptcy and responding to Court of Appeals' request (.10).
06/22/09	H. Meadows	5.00	Draft Michigan Court of Appeals Notice of Bankruptcy and related automatic stay arguments (5.00).
06/22/09	H. Meadows	0.10	Correspondence with A. Valade re automatic stay response and strategy for coordinating with other pending GM Court of Appeals cases (.10).
06/22/09	H. Meadows	0.10	Review standard form notice of GM bankruptcy for purpose of filing same in Court of Appeals (.10).
06/22/09	H. Meadows	0.10	Report to J. Haas re response to Court of Appeals' request for GM's position on automatic stay (.10).
06/23/09	J. Haas	0.50	Work on Notice to Court of Appeals on inapplicability of automatic stay (.50).
06/23/09	J. Haas	0.30	Analysis of automatic stay issues (.30).
06/23/09	J. Haas	0.30	Analysis re possible removal of Court of Appeals case (.30).
06/23/09	J. Haas	0.60	Research on removability of state use tax refund case (.60).
06/23/09	J. Haas	0.10	Phone call with A. Valade re strategy of filing for removal (.10).

Date	Name	Hours	Description
06/23/09	A. Valade	1.30	Phone conference with D. Panek and T. Kennedy of GM re proofs and discovery for calculating and demonstrating the amount of GM's use tax refunds (1.30).
06/23/09	A. Valade	2.00	Work on Notice of Bankruptcy to be filed with the Michigan Court of Appeals (2.00).
06/23/09	A. Valade	1.60	Analysis re application of the automatic stay to Michigan Court of Appeals and Court of Claims cases (1.60).
06/23/09	A. Valade	3.00	Analysis re possible removal of Michigan Court of Appeals and Court of Claims cases to federal court (3.00).
06/23/09	A. Valade	1.00	Prepare email to R. Zablocki of GM re possible removal of state use tax cases to federal court (1.00).
06/23/09	H. Meadows	0.10	Report to J. Haas re core versus non-core proceedings in bankruptcy (.10).
06/23/09	H. Meadows	0.30	Research re core versus non-core proceedings in bankruptcy (.30).
06/23/09	H. Meadows	0.10	Conference with J. Haas re adding removal language to Court of Appeals filing re automatic stay (.10).
06/23/09	H. Meadows	0.20	Research re procedures and deadline for removal of tax refund case (.20).
06/23/09	H. Meadows	0.20	Report to J. Haas re issues concerning bankruptcy removal of tax case (.20).
06/23/09	H. Meadows	1.50	Work on notice of bankruptcy (1.50).
06/23/09	H. Meadows	1.40	Prepare draft letter and draft short form notice to Court of Appeals addressing automatic stay (1.40).
06/23/09	H. Meadows	0.20	Review A. Valade's revisions to bankruptcy notice and automatic stay argument (.20).
06/23/09	H. Meadows	0.30	Comment on A. Valade's revisions to bankruptcy notice and automatic stay argument (.30).
06/23/09	H. Meadows	0.80	Research re bankruptcy removal of tax case (.80).
06/23/09	H. Meadows	0.50	Revise removal to notice of bankruptcy (.50).
06/23/09	N. Dixit	1.60	Email correspondence with H. Meadows re Michigan tax court filing (.20); update research of in court filing to reflect current law (1.40).
06/23/09	B. Quinn	0.50	Work on Stipulation and proposed consent judgment in use tax refund case (.50).

Date	Name	Hours	Description
06/23/09	J. Underwood (L.A.)	1.50	Review and revise Notice of Bankruptcy for filing in the Michigan Court of Appeals re 1996-2007 Use Tax Litigation and retrieve cited case parallel cites (1.50).
06/24/09	J. Calton	0.60	Review and comment on draft pleadings re effect of bankruptcy on appeal (.60).
06/24/09	J. Haas	1.00	Phone conference with R. Zablocki, D. Panek, D. Houlf, A. Valade, and J. Pirich to discuss strategy and response to Court of Appeals on whether bankruptcy stay applies (1.00).
06/24/09	J. Haas	0.30	Phone call with A. Valade re analysis of changes to draft filing in bankruptcy court (.30).
06/24/09	A. Valade	2.50	Work on Notice of Bankruptcy to be filed with Michigan Court of Appeals (2.50).
06/24/09	A. Valade	4.50	Work on discovery requests to state in use tax case (4.50).
06/24/09	A. Valade	0.80	Phone conference with R. Zablocki and D. Haulf of GM re strategy before the Court of Appeals and Court of Claims (.80).
06/24/09	A. Valade	1.30	Review proposed Michigan legislation (HB 5138) which would retroactively overturn part of Court of Claims' Opinion in favor of GM (1.30).
06/24/09	H. Meadows	1.30	Check citations in Notice of Bankruptcy (1.30).
06/24/09	H. Meadows	0.20	Conference with J. Haas re change in strategy for responding to Court of Appeals' request in tax refund case (.20).
06/24/09	H. Meadows	0.30	Finalize attachments for Notice of Bankruptcy (.30).
06/24/09	H. Meadows	0.10	Revise citations in Notice of Bankruptcy (.10).
06/24/09	H. Meadows	0.90	Draft letter notifying Court of Bankruptcy (.90).
06/24/09	K. Laforgia (L.A.)	1.50	Review letter and check citations (1.50).
06/25/09	J. Haas	0.30	Review revised letter to Court of Appeals re bankruptcy stay (.30).
06/25/09	J. Haas	3.00	Draft Stipulation and Consent Judgment as to amounts of refunds (3.00).
06/25/09	J. Pirich	1.00	Phone calls re letter to Court of Appeals, receipt of letters from AG's Office (.70); review and discuss with A. Valade re same (.30).
06/25/09	A. Valade	1.80	Work on letter to Court of Appeals re impact of GM's bankruptcy on Dept. of Treasury's appeal (1.80).

Date	Name	Hours	Description
06/25/09	A. Valade	0.20	Email proposed bankruptcy letter to R. Zablocki and D. Haulf at GM (.20).
06/25/09	A. Valade	3.50	Draft discovery requests to state, including review of pro forma use tax spreadsheets received from D. Panek of GM (2.30); review materials received from D. Panek of GM (1.20).
06/25/09	H. Meadows	0.20	Attend to finalization of response to Court of Appeals re tax refund case (.20).
06/25/09	H. Meadows	0.10	Review revised response to Court of Appeals re tax refund case (.10).
06/26/09	J. Haas	1.00	Draft Stipulation for Consent Judgment and Consent Judgment (1.00).
06/26/09	A. Valade	1.50	Draft discovery requests to state in damages phase (1.50).
06/28/09	B. Quinn	2.50	Review pleadings, correspondence, deposition transcripts, and draft discovery requests for damages phase of use tax case (2.50).
06/29/09	J. Pirich	0.50	Phone calls with A. Valade re AG letter, status of appeal and GM proceedings in Bankruptcy on stay issue (.50).
06/29/09	A. Valade	0.30	Phone conference with T. Kennedy and D. Panek of GM re calculation of use tax refunds (.30).
06/29/09	A. Valade	4.30	Draft discovery requests to Michigan Department of Treasury (4.30).
06/29/09	A. Valade	1.00	Review tax refund spreadsheets received from D. Panek of GM (1.00).
06/29/09	B. Quinn	2.30	Draft discovery requests for damages phase (2.30).
06/30/09	A. Valade	6.00	Draft discovery requests to Michigan Department of Treasury (6.00).
06/30/09	A. Valade	0.50	Review tax refund schedules received from D. Panek of GM (.50).
06/30/09	A. Valade	0.50	Email to D. Panek re draft Interrogatories, Requests for Admission and Requests for Production of Documents to be submitted to the Michigan Department of Treasury (.50).
06/30/09	A. Valade	2.50	Review documents produced during discovery in Phase 1 (liability phase) of use tax case (2.50).
Total Hours and Fees		219.80	<u>\$84,758.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	5.20	475.00	2,470.00
Haas, June Summers	28.80	455.00	13,104.00
Pirich, John D.	8.70	490.00	4,263.00
Valade, Alan M.	102.90	440.00	45,276.00
Meadows, H. Kirk	58.80	280.00	16,464.00
Dixit, Naeha	1.60	205.00	328.00
Kuriakuz , John P.	1.70	210.00	357.00
Quinn, Brian T.	5.30	250.00	1,325.00
Laforgia, Kathleen (Paralegal)	5.30	170.00	901.00
Underwood, Janice S. (Paralegal)	1.50	180.00	270.00
Total Hours and Fees	219.80		<u>\$84,758.00</u>

ENVIRONMENTAL - Matter # 126299

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$5,182.50**TIME DETAIL**

Date	Name	Hours	Description
06/03/09	J. Polito	0.20	Review and respond to emails re environmental issues (.20).
06/03/09	J. Polito	0.20	Review and respond to emails re certificate of completion (.20).
06/03/09	F. Frank	0.10	Phone with A. Noel re MDEQ status (.10).
06/03/09	F. Frank	0.20	Emails with M. Hilfinger and A. Noel re sale of 1495 Oak Hollow (.20).
06/03/09	F. Frank	0.10	Email to M. Robison at OBG re inquiry on MDEQ-Van Riper responses (.10).
06/04/09	J. Polito	0.20	Circulate executed Tolling Agreement (.20).
06/04/09	F. Frank	0.10	Memos from LTIC and to Hilfinger re Grondin escrow (.10).
06/05/09	J. Polito	0.10	Follow up call with A. Noel re NRD matter and conclusion (.10).
06/05/09	J. Polito	0.10	Phone call with Fitzpatrick re NRD matter and conclusion (.10).
06/05/09	J. Polito	0.30	Phone call with A. Noel re status (.30).
06/09/09	F. Frank	0.20	Email to M. Robison re timing of MDEQ response (.10); email from M. Robison with MDEQ re comments to same and inspection of Park (.10).
06/11/09	J. Polito	0.10	Review correspondence from Warren (.10).
06/12/09	J. Polito	0.20	Conference with A. Noel re status and preparation of issue list on open items (.20).
06/12/09	F. Frank	0.10	Review status of MDEQ proposed responses (.10).
06/12/09	F. Frank	0.20	Memos with M. Hilfinger re 1535 Oak Hollow access agreement and review (.20).
06/12/09	F. Frank	0.10	Memo to Lawyers Title re 1535 Oak Hollow recorded access agreement (.10).
06/15/09	J. Polito	0.30	Follow-up with F. Frank re open items for A. Noel (.30).

Date	Name	Hours	Description
06/15/09	J. Polito	0.20	Phone call with A. Noel re Windiate status in light of bankruptcy (.20).
06/15/09	J. Polito	0.10	Review email exchange re status of Windiate in light of bankruptcy (.10).
06/15/09	F. Frank	0.40	Begin drafting summary re outstanding items for A. Noel (.20); draft email re recent Flint attorney correspondence and initial review of same (.20).
06/15/09	F. Frank	0.20	Memo to M. Hilfinger with access agreement for 1535 Oak Hollow and review (.20).
06/18/09	J. Polito	0.30	Review email and letter from LaValle (.30).
06/18/09	J. Polito	0.50	Review and forward comments to F. Frank on draft (.50).
06/19/09	K. Hammers (L.A.)	0.10	Review email from J. James re Parcel 22 (Terrell) trailer settlement questions (.10).
06/19/09	K. Hammers (L.A.)	0.30	Review files to locate requested information to send to J. James re Parcel 22 trailer settlement questions (.30).
06/19/09	K. Hammers (L.A.)	0.10	Phone call with J. James re Parcel 22 (Terrell) trailer settlement questions (.10).
06/19/09	F. Frank	1.90	Draft summary of outstanding items with MDEQ and City of Flint for A. Noel (1.90).
06/22/09	J. Polito	0.10	Voicemail from Falk re liability issue (.10).
06/22/09	J. Polito	0.10	Forward voicemail from Falk to Fitzpatrick re liability issue (.10).
06/24/09	J. Polito	0.20	Follow up re status report to A. Noel (.20).
06/24/09	F. Frank	0.10	Review summary/status action items report (.10).
06/25/09	J. Polito	0.20	Review emails re park inspection and summary from A. Noel (.20).
06/25/09	F. Frank	0.10	Review completed inspection reports for Pengelly Rd. site and related memos (.10).
06/25/09	F. Frank	1.80	Draft summary for Pengelly and Park sites and issues (1.10); review documents in connection therewith (.70).
06/25/09	F. Frank	0.40	Prepare memo re summary of Flint attorney's letter to MDEQ and send to consultant (M. Robison) (.30); review response from consultant re same (.10).
06/28/09	J. Polito	0.10	Forward comments on summary issue memo to F. Frank (.10).
06/28/09	J. Polito	0.50	Review summary issue memo email from F. Frank

Date	Name	Hours	Description
			(.50).
06/29/09	J. Polito	0.50	Review revised summary email from F. Frank (.50).
06/29/09	J. Polito	0.20	Phone call with F. Frank re summary email (.20).
06/29/09	J. Polito	0.10	Review email from A. Noel re follow-up (.10).
06/29/09	B. Negele	0.20	Conference with F. Frank re Part 201 requirement to obtain easement holder's consent (.20).
06/29/09	F. Frank	0.90	Revise summary re status and action items (.90).
06/29/09	F. Frank	0.10	Email memo to A. Noel re summary and action items (.10).
06/30/09	J. Polito	0.20	Review emails from McCauley and A. Noel (.20).
Total Hours and Fees		12.70	<u>\$5,182.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Polito, Joseph	5.00	495.00	2,475.00
Negele, Brian J.	0.20	325.00	65.00
Hammers, Katherine L. (Paralegal)	0.50	175.00	87.50
Frank, Frederick J.	7.00	365.00	2,555.00
Total Hours and Fees	12.70		<u>\$5,182.50</u>

SATURN - Matter # 126372

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$22,573.00**TIME DETAIL**

Date	Name	Hours	Description
06/03/09	F. Gorman	0.50	Phone calls with G. Kaminski re Saturn offers and next steps (.50).
06/05/09	F. Gorman	0.40	Phone calls with G. Kaminski re Saturn divestiture and next steps (.40).
06/05/09	R. Weiss	0.10	Exchange email with F. Gorman re Saturn MOU (.10).
06/05/09	R. Weiss	0.10	Confer with F. Gorman re Saturn and Penske deals (.10).
06/08/09	J. Kanan	0.30	Phone call with G. Kaminski re Saturn transaction (.30).
06/09/09	J. Kanan	0.40	Review Saturn Memorandum of Understanding (.40).
06/11/09	J. Kanan	0.20	Phone call with G. Kaminski re Saturn transaction (.20).
06/11/09	J. Kanan	0.40	Review marked-up Memorandum of Understanding (.20); review precedent re same (.20).
06/12/09	F. Gorman	0.20	Phone calls with G. Kaminski re Saturn Memorandum of Understanding and timing (.20).
06/13/09	J. Kanan	0.50	Review and analyze Memorandum of Understanding (.50).
06/13/09	J. Kanan	0.70	Begin drafting Master Agreement (.70).
06/13/09	J. Kanan	0.30	Send emails to coordinate team re Saturn (.30).
06/13/09	D. Parsigian	1.00	Review of Memorandum of Understanding (1.00).
06/14/09	J. Kanan	0.30	Phone call with D. Parsigian re drafting Supply Agreement (.30).
06/15/09	F. Gorman	1.30	Draft Saturn Memorandum of Understanding re open issues list (1.30).
06/15/09	D. Parsigian	3.00	Draft Supply Agreement (3.00).
06/16/09	D. Parsigian	9.00	Continue drafting supply agreement (9.00).
06/17/09	D. Parsigian	3.00	Continue drafting supply agreement (3.00).
06/18/09	D. Parsigian	10.00	Draft of Master Agreement (10.00).

Date	Name	Hours	Description
06/19/09	D. Parsigian	2.60	Review and revise Master Agreement (2.60).
06/21/09	M. Taigman	3.00	Review Memorandum of Understanding and draft Master Agreement (3.00).
06/22/09	J. Kanan	0.70	Review Master Agreement (.70).
06/22/09	J. Kanan	0.50	Phone call with M. Taigman re comments to Master Agreement (.50).
06/22/09	J. Kanan	3.00	Revise Master Agreement (3.00).
06/22/09	J. Kanan	0.20	Prepare correspondence to G. Kaminski re Master Agreement (.20).
06/22/09	D. Parsigian	0.50	Phone call with J. Kanan re questions on Master Agreement (.50).
06/22/09	M. Taigman	0.70	Review with J. Kanan re comments to draft Master Agreement (.70).
06/23/09	F. Gorman	0.70	Review proposed master agreement per G. Kaminski concerns (.70).
06/24/09	J. Kanan	1.00	Review G. Kaminski comments to Master Agreement (1.00).
06/24/09	J. Kanan	4.00	Revise Master Agreement (4.00).
06/24/09	J. Kanan	0.10	Phone call with G. Kaminski re Master Agreement (.10).
06/24/09	J. Kanan	0.20	Prepare correspondence to G. Kaminski re revised Master Disposition Agreement (.20).
06/29/09	J. Kanan	0.20	Phone call with G. Kaminski re Master Agreement (.20).
06/29/09	J. Kanan	0.30	Review comments to Master Agreement from S. Mackie (.30).
06/29/09	J. Kanan	0.30	Revise Master Agreement (.30).
06/30/09	J. Kanan	0.40	Receipt and review of comments from G. Kaminski (.40).
06/30/09	J. Kanan	3.00	Review and revise Master Agreement (3.00).
06/30/09	J. Kanan	0.10	Prepare email to G. Kaminski re Master Agreement draft (.10).
Total Hours and Fees		53.20	<u>\$22,573.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	3.10	370.00	1,147.00
Kanan, John P.	17.10	375.00	6,412.50
Parsigian, David N.	29.10	465.00	13,531.50
Taigman, Michelle	3.70	370.00	1,369.00
Weiss, Robert B.	0.20	565.00	113.00
Total Hours and Fees	53.20		<u>\$22,573.00</u>

HUMMER - Matter # 126373

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$159,898.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	N. Beitner	0.60	Assignment to M. Langridge and discussion of Hummer MOU and asset purchase and sale agreement structure and drafting issues (.60).
06/01/09	N. Beitner	0.40	Review, gather and transmittal to M. Langridge of purchase agreement precedents for Hummer transaction (.40).
06/01/09	N. Beitner	0.50	Conference call with S. Hatchett, R. Krause and E. Liebhan re Hummer TSA (.50).
06/01/09	N. Beitner	0.10	Emails with R. Krause re Hummer TSA issues, including transmittal of MOU (.10).
06/01/09	N. Beitner	0.30	Assignment to E. Leibhan and discussion of Hummer MOU and TSA structure and drafting issues (.30).
06/01/09	N. Beitner	0.10	Emails with G. Kaminski re Hummer transaction (.10).
06/01/09	F. Gorman	0.50	Phone calls with G. Kaminski re Hummer sale bankruptcy related issues (.50).
06/01/09	M. Langridge	1.00	Review and revise Hummer memorandum of understanding (.50); review precedents for Hummer Master Agreement (.50).
06/01/09	E. Leibhan	0.50	Conference call with S. Hatchett, R. Krause and N. Beitner re Hummer TSA (.50).
06/01/09	E. Leibhan	0.30	Review final Hummer MOU (.30).
06/01/09	E. Leibhan	0.40	Review TSA precedents from Hummer TSA (.40).
06/01/09	E. Leibhan	0.30	Assignment from N. Beitner and discussion of Hummer MOU and TSA structure and drafting issues (.30).
06/02/09	N. Beitner	0.20	Review of comments from clients re Shreveport MOU draft (.20).
06/02/09	N. Beitner	0.30	Review of strategy meeting agenda and proposed timeline for Hummer sale prepared by Citibank (.30).
06/02/09	N. Beitner	0.30	Review of Hummer TSA agreement and issues and summarizing overall transaction with K. Hochkammer (.30).
06/02/09	N. Beitner	0.20	Review of Shreveport facility sale transaction with J.

Date	Name	Hours	Description
			Krugel (.20).
06/02/09	N. Beitner	0.10	Transmittal of Hummer MOU's to J. Krugel (.10).
06/02/09	N. Beitner	0.10	Transmittal of Hummer MOU and TSA precedents to K. Hochkammer (.10).
06/02/09	N. Beitner	0.50	Draft and revise outline of documents and filings for Hummer (.50).
06/02/09	N. Beitner	0.70	Conference call with clients and investment bankers re Hummer sale strategy (.70).
06/02/09	N. Beitner	0.10	Review of mark-up of Shreveport MOU from J. Krugel (.10).
06/02/09	N. Beitner	0.20	Phone call with G. Kaminski re Shreveport MOU (.10); meeting with Hummer buyers and drafting issues (.10).
06/02/09	N. Beitner	0.20	Prepare for meeting at GM Tech Center with clients, investment bankers and Hummer buyer (.20).
06/02/09	N. Beitner	0.30	Review of bankruptcy considerations of Hummer transaction and related purchase agreement provisions with F. Gorman and M. Langridge (.30).
06/02/09	N. Beitner	0.10	Emails with G. Kaminski re revised timeline (.10).
06/02/09	N. Beitner	0.50	Review of purchase agreement provisions and drafting issues with M. Langridge (.50).
06/02/09	N. Beitner	0.20	Review of CFIUS and ITAR implications of Hummer transaction with L. Phillip (.20).
06/02/09	N. Beitner	0.30	Phone call with G. Kaminski to discuss Shreveport MOU draft (.30).
06/02/09	N. Beitner	1.10	Revise Shreveport MOU draft (1.10).
06/02/09	K. Hochkammer	1.80	Review MOU and and related documentation for drafting of transition services agreement (1.80).
06/02/09	K. Hochkammer	0.60	Analysis of description of engineering support transition services (.60).
06/02/09	J. Krugel	0.20	Phone calls with N. Beitner re sale of Shreveport facility (.20).
06/02/09	J. Krugel	1.50	Review and comment on memorandum of Understanding re sale of Shreveport facility (1.50).
06/02/09	J. Krugel	0.40	Meeting with L. McLaughlin re sale of operating facility issues (.40).
06/02/09	J. Krugel	1.20	Review documents and files re sales of operating facilities (1.20).

Date	Name	Hours	Description
06/02/09	L. McLaughlin	0.30	Work on MOU re sale of Hummer facility (.30)
06/02/09	L. McLaughlin	0.30	Work on purchase agreement (.30).
06/02/09	L. Phillip	0.20	Phone call with N. Beitner re CFIUS review of Hummer sale (.20).
06/02/09	M. Langridge	0.50	Review Hummer Master Agreement provisions with N. Beitner (.50).
06/02/09	M. Langridge	6.50	Draft Hummer Master Agreement (6.50).
06/02/09	E. Leibhan	7.40	Draft TSA for Hummer (7.40).
06/02/09	E. Leibhan	0.10	Phone call with N. Beitner re Hummer TSA (.10).
06/02/09	E. Leibhan	0.10	Phone call with K. Hochkammer re Hummer TSA (.10).
06/02/09	E. Leibhan	0.20	Phone call with R. Moreno re Hummer TSA (.20).
06/02/09	E. Leibhan	0.10	Phone call with K. Hochkammer re Hummer TSA (.10).
06/03/09	N. Beitner	7.70	Attend meeting re Hummer transaction with clients, buyer and investment bankers (7.70).
06/03/09	N. Beitner	0.40	Report to G. Kaminski re meeting (.40).
06/03/09	N. Beitner	1.10	Review and mark-up of Asset Purchase Agreement (1.10).
06/03/09	N. Beitner	0.20	Email to G. Kaminski re drafting issues (.20).
06/03/09	F. Gorman	0.30	Phone calls with G. Kaminski re Hummer issues with Citibank and next drafts of Shreveport Memorandum of Understanding (.30).
06/03/09	K. Hochkammer	1.80	Meeting with KPMG team re transition services and related ancillary operational agreements for Hummer transaction (1.80).
06/03/09	K. Hochkammer	1.90	Review materials presented to executive steering committee and initial draft documentation for transition services agreement on Hummer sale (1.90).
06/03/09	J. Krugel	0.40	Review revised Letter of Intent for sale of Shreveport facility (.40).
06/03/09	M. Langridge	6.00	Draft Hummer Master Agreement (6.00).
06/03/09	E. Leibhan	3.50	Draft TSA for Hummer (3.50).
06/03/09	E. Leibhan	1.00	Phone call with KPMG team re TSA status (1.00).
06/03/09	E. Leibhan	0.10	Attention to TSA presentation slides (.10).
06/04/09	N. Beitner	0.30	Emails to client re Shreveport MOU meetings (.30).
06/04/09	N. Beitner	1.30	Review of purchase agreement draft with M. Langridge

Date	Name	Hours	Description
			(1.30).
06/04/09	N. Beitner	0.20	Review of CFIUS/ITAR issues with L. Phillip (.20).
06/04/09	N. Beitner	1.30	Review of TSA draft (1.30).
06/04/09	N. Beitner	0.10	Transmittals of documents to L. Phillip (.10).
06/04/09	N. Beitner	0.80	Review and mark-up of TSA (.80).
06/04/09	N. Beitner	4.50	Meeting with clients, buyer and investment bankers (4.50).
06/04/09	N. Beitner	1.00	Review and mark-up of draft purchase agreement (1.00).
06/04/09	F. Gorman	0.30	Strategy meeting with N. Beitner re bankruptcy implications and proposed Hummer sale (.30).
06/04/09	L. Phillip	1.10	Phone call with N. Beitner re CFIUS (.10); phone call with D. Doogan re CFIUS (.30); phone call with N. Beitner re CFIUS (.10); phone call with D. Doogan and G. Kilmanski re CFIUS (.30); review background materials (.30).
06/04/09	T. Appledorn	0.40	Retrieve and briefly review offer memo (.40).
06/04/09	T. Appledorn	0.30	Confer with N. Beitner and M. Lisi re IP portion of transaction (.30).
06/04/09	T. Appledorn	0.50	Retrieve and review memo of understanding reached between GM and buyer (.50).
06/04/09	T. Appledorn	0.20	Phone call with Tim Marsh re IP transactions (.20).
06/04/09	T. Appledorn	0.20	Review and revise asset purchase agreement (IP) (.20).
06/04/09	M. Langridge	6.00	Draft Hummer Master Agreement (4.70); review Master Agreement provisions with N. Beitner (1.30).
06/04/09	E. Leibhan	0.20	Phone call with R. Moreno re Hummer TSA (.20).
06/04/09	E. Leibhan	2.00	Draft assembly agreement (2.00).
06/04/09	E. Leibhan	2.00	Conference call with KMPG and GM re Powertrain (2.00).
06/05/09	N. Beitner	0.90	Phone call with E. Liebhan and KPMG re TSA schedules (.90).
06/05/09	N. Beitner	4.80	Review and draft asset purchase agreement (4.80).
06/05/09	N. Beitner	0.50	Review asset purchase agreement comments and issues with M. Langridge (.50).
06/05/09	N. Beitner	0.60	Review and mark-up of TSA (.60).
06/05/09	N. Beitner	0.10	Review of IP issues with M. Lisi (.10).

Date	Name	Hours	Description
06/05/09	N. Beitner	0.60	Memo to G. Kaminski re asset purchase agreement drafting issues and transmittals (.60).
06/05/09	N. Beitner	0.30	Review TSA comments with E. Liebhan (.30).
06/05/09	N. Beitner	0.40	Phone call with G. Kaminski re asset purchase agreement comments (.40).
06/05/09	M. Lisi	0.80	Review MOU re sale of Hummer business (.30); review offering memo (.30); phone call to T. Gorbatoff re IP issues (.20).
06/05/09	L. Phillip	0.30	Phone call with A. Noel re export controls of assets and technology involved in Hummer transaction (.30).
06/05/09	M. Langridge	3.00	Draft Hummer Master Agreement (3.00).
06/05/09	E. Leibhan	1.10	Phone call with R. Moreno, J. Miller, and N. Beitner re Hummer TSA (1.10).
06/05/09	E. Leibhan	3.80	Draft assembly agreement (3.80).
06/07/09	N. Beitner	0.30	Review of G. Kaminski comments to asset purchase agreement and related revisions with M. Langridge (.30).
06/07/09	M. Langridge	2.50	Revise Hummer Master Agreement (2.50).
06/08/09	N. Beitner	0.20	Review of drafting issues, precedents and timelines with F. Gorman (.20).
06/08/09	N. Beitner	0.10	Review of IP issues with M. Lisi (.10).
06/08/09	N. Beitner	1.50	Review and mark-up of Master Agreement (1.50).
06/08/09	N. Beitner	0.10	Email from J. Miller re TSA schedules (.10).
06/08/09	N. Beitner	0.30	Review of TSA drafting and schedules with K. Hochkammer (.30).
06/08/09	N. Beitner	0.30	Review of Master Agreement comments with M. Langridge (.30).
06/08/09	N. Beitner	0.10	Phone call with S. Cernak (GM) re HSR Act and related filings (.10).
06/08/09	N. Beitner	0.10	Review of AM General Master Agreement (.10).
06/08/09	N. Beitner	0.40	Initial review of draft H3 Assembly Agreement (.40).
06/08/09	K. Hochkammer	0.40	Correspondence to J. Miller of KPMG re service description review sessions (.40).
06/08/09	K. Hochkammer	0.90	Review draft asset purchase agreement (.90).
06/08/09	K. Hochkammer	1.60	Prepare for and attend executive steering committee review session for Hummer transaction (1.60).

Date	Name	Hours	Description
06/08/09	K. Hochkammer	5.40	Prepare for and attend review session for structure of service descriptions for transition services agreement for Hummer deal (5.40).
06/08/09	K. Hochkammer	0.60	Analysis of changes to structure of transaction documents for Hummer deal resulting from GM comments to initial draft of asset purchase agreement (.60).
06/08/09	K. Hochkammer	1.10	Meeting with KPMG and GM teams to discuss approach to financial services, information technology and purchasing services for transition services agreement for Hummer deal (1.10).
06/08/09	K. Hochkammer	0.70	Review initial draft of assembly agreement for Hummer deal (.70).
06/08/09	T. Appledorn	0.20	Coordinate IPLA and IP assignments (.20).
06/08/09	T. Appledorn	1.70	Draft Intellectual Property License Agreement (1.70).
06/08/09	T. Appledorn	0.10	Email Intellectual Property License Agreement to M. Lisi with cover memo (.10).
06/08/09	M. Langridge	2.00	Draft Hummer Master Agreement (2.00).
06/09/09	N. Beitner	1.00	Conference call with clients and KPMG re transition product liability/TREAD issues (1.00).
06/09/09	N. Beitner	0.20	Review of open items (.20).
06/09/09	N. Beitner	0.10	Email from R. Krause re IT transition issues (.10).
06/09/09	N. Beitner	0.40	Review of TSA drafting issues with K. Hochkammer (.40).
06/09/09	N. Beitner	0.90	Conference call with R. Krause and K. Hochkammer re TSA comments and issues (.90).
06/09/09	N. Beitner	0.40	Report from M. Lisi on IP drafting issues and comments re IP agreement drafts (.40).
06/09/09	N. Beitner	0.60	Review of IP agreement drafts (.60).
06/09/09	K. Hochkammer	0.90	Conference with R. Krause and N. Beitner re feedback from GM IS&S on initial draft of transition services agreement and IS&S issues in other service areas (.90).
06/09/09	K. Hochkammer	0.40	Review current draft of Intellectual Property Licensing Agreement and assess impact on transition services (.40).
06/09/09	K. Hochkammer	0.40	Prepare comprehensive list of documents and important schedules for Hummer transaction (.40).
06/09/09	K. Hochkammer	1.40	Revise draft of transition services agreement (1.40).

Date	Name	Hours	Description
06/09/09	K. Hochkammer	0.10	Correspondence with R. Moreno re structure of engineering services scope and pricing methodology for transition services agreement (.10).
06/09/09	K. Hochkammer	1.20	Conference with L. Queen, G. Kent, D. Hayes and R. Moreno re product liability and TREAD Act issues (1.20).
06/09/09	K. Hochkammer	1.80	Conference with R. Moreno and J. Miller of KPMG re scope and structure of documentation for transition services, assembly agreements and after-sales support services (1.80).
06/09/09	K. Hochkammer	0.30	Review IS&S transition services precedent (.30).
06/09/09	K. Hochkammer	1.60	Conference with L. Queen, G. Kent, D. Hayes, W. Knapp and R. Moreno re engineering services transition services (1.60).
06/09/09	K. Hochkammer	0.40	Analysis of current open issues and pending structure of transition services agreement and other commercial documents with N. Beitner (.40).
06/09/09	M. Lisi	1.80	Review IP documents and begin drafting agreement (1.80).
06/09/09	M. Lisi	1.30	Phone conferences with T. Gorbatoff, N. Beitner, T. Appledorn re IP issues, asking questions, making notes (1.30).
06/09/09	M. Lisi	2.00	Revise IP License Agreement (.60); draft Assignment of Trademark (.80); draft cover memo (.40); send IP License Agreement and Assignment of Trademarks to clients (.20).
06/09/09	M. Lisi	0.80	Follow up phone conferences with N. Beitner and T. Appledorn (.20); revise IP License Agreement (.30); revise Assignment of Trademarks (.20); resend to clients and Honigman team, with corrections (.10).
06/09/09	T. Appledorn	0.40	Revise Intellectual Property license agreement (.40).
06/09/09	T. Appledorn	0.10	Response to inquiry from M. Lisi re patent and trademark activities (.10).
06/09/09	M. Langridge	0.80	Attention to Hummer Master Agreement (.80).
06/09/09	P. Webster (Adm.)	1.70	Research SEC filings re automotive company asset purchase agreements for M. Langridge (1.70).
06/10/09	N. Beitner	0.10	Review of CFIUS notification issues with L. Phillip (.10).
06/10/09	N. Beitner	0.50	Phone call with G. Kaminski re drafting issues and ancillary agreements (.50).

Date	Name	Hours	Description
06/10/09	N. Beitner	1.00	Review of revised TSA draft and related issues (1.00).
06/10/09	N. Beitner	0.50	Review of draft side letters (.50).
06/10/09	N. Beitner	0.30	Email to G. Kaminski with comments on draft side letters (.30).
06/10/09	N. Beitner	0.20	Emails re due diligence response on roof repairs and revision of response (.20).
06/10/09	N. Beitner	0.50	Review and revise Master Agreement and outstanding drafting issues (.50).
06/10/09	N. Beitner	0.40	Review and mark-up of preliminary TSA schedules (.40).
06/10/09	N. Beitner	0.90	Conference call with clients, investment bankers and Buyer representations re PRC regulatory process (.90).
06/10/09	F. Gorman	1.20	Review Hummer Master Agreement draft (1.20).
06/10/09	K. Hochkammer	8.90	Revise draft of transition services agreement to incorporate comments received from GM, issues identified in meetings with GM operational leads and to reflect revised structure (8.90).
06/10/09	K. Hochkammer	0.80	Participate in conference call with GM team and KPMG to discuss approach to after-sales service and support commercial arrangements (.80).
06/10/09	K. Hochkammer	0.60	Analysis of structure of potential transition services and related sub-categories based on spreadsheet prepared by KPMG (.60).
06/10/09	K. Hochkammer	0.30	Attention to multiple emails from R. Moreno of KPMG re service schedules for transition services agreement (.30).
06/10/09	J. Krugel	2.00	Draft purchase agreement for sale of Shreveport facility (2.00).
06/10/09	L. Phillip	0.10	Phone call with N. Beitner to report status on fact gathering relevant to CFIUS analysis (.10).
06/10/09	M. Langridge	1.00	Review and address open issues in the Master Agreement (1.00).
06/10/09	M. Van Antwerp (Clerk)	0.30	Draft Bill of Sale (.30).
06/10/09	M. Van Antwerp (Clerk)	0.50	Draft Dealer Contract Assignment and Assumption Agreement (.50).
06/11/09	N. Beitner	2.60	Revise Master Agreement (2.60).
06/11/09	N. Beitner	0.50	Review of Master Agreement comments with M. Langridge (.50).

Date	Name	Hours	Description
06/11/09	N. Beitner	0.30	Review of revised TSA draft (.30).
06/11/09	N. Beitner	0.10	Emails with G. Kaminski re side letter agreement issues (.10).
06/11/09	N. Beitner	0.40	Review of assembly agreement precedents (.40).
06/11/09	N. Beitner	0.40	Review of IP agreement drafts and related correspondence (.40).
06/11/09	N. Beitner	0.20	Review Assembly Agreement drafting issues with K. Hochkammer (.20).
06/11/09	N. Beitner	1.00	Emails with G. Kaminski re Master Agreement structure, comments and drafting issues (1.00).
06/11/09	F. Gorman	0.40	Review and comment on dealer assignment agreement (.40).
06/11/09	F. Gorman	0.30	Review and comment on tooling removal agreement (.30).
06/11/09	K. Hochkammer	0.20	Phone call with R. Krause re IS&S schedules for transition services agreement (.20).
06/11/09	K. Hochkammer	8.30	Review H3 assembly term summary (1.20); review precedents provided by GM and MOU (2.60); draft H3 Assembly Agreement per direction from GM (4.50).
06/11/09	K. Hochkammer	0.30	Attention to current discussions re approach to product liability in response to inquiry from G. Kaminski (.30).
06/11/09	J. Krugel	2.50	Draft purchase agreement for sale of Shreveport, Louisiana facility (2.50).
06/11/09	M. Lisi	0.30	Confer with N. Beitner re IP representations and warranties (.30).
06/11/09	M. Lisi	0.20	Phone call with T. Gorbitoff re IP representations and warranties, copyrights, draft IP agreements (.20).
06/11/09	M. Lisi	0.30	Phone call with C. DeVries re IP representations and warranties, copyrights, draft IP agreements (.30).
06/11/09	M. Lisi	0.50	Revise and send Assignment of Design Patents with cover memo (.50).
06/11/09	M. Lisi	0.20	Follow up email with T. Gorbitoff re IP Issues (.20).
06/11/09	M. Lisi	0.50	Review and reply to emails (.10); phone message to T. Gorbatoff (.10); draft email with IP questions to D. DeVries and T. Gorbatoff (.30).
06/11/09	T. Appledorn	1.20	Prepare patent assignment (1.20).
06/11/09	M. Langridge	2.00	Review and revise Master Agreement (2.00).

Date	Name	Hours	Description
06/12/09	N. Beitner	5.00	Revise Master Agreement (5.00).
06/12/09	N. Beitner	1.60	Review and mark-up of H3 Assembly Agreement draft (1.60).
06/12/09	N. Beitner	0.30	Review and comments on IP agreements (.30).
06/12/09	N. Beitner	0.30	Revise ancillary agreements (.30).
06/12/09	N. Beitner	0.20	Review of TSA drafts (.20).
06/12/09	N. Beitner	0.30	Phone call with G. Kaminski on agreements (.30).
06/12/09	N. Beitner	0.30	Transmittals to G. Kaminski on agreements (.30).
06/12/09	F. Gorman	0.60	Review and comment on Hummer drafts of the sale agreement, supply agreement and exhibits from N. Beitner (.60).
06/12/09	K. Hochkammer	0.30	Revise service description template for transition service agreement (.20); send to J. Miller of KPMG re same (.10).
06/12/09	K. Hochkammer	2.60	Revise Transition Services Agreement (2.60).
06/12/09	K. Hochkammer	0.10	Review existing non-disclosure agreement with potential buyer for purposes of transition services agreement (.10).
06/12/09	K. Hochkammer	0.20	Discuss approach to product liability issues with J. Miller of KPMG (.20).
06/12/09	K. Hochkammer	1.60	Prepare initial draft of H2 supply agreement (1.60).
06/12/09	K. Hochkammer	0.10	Review email correspondence from J. Miller of KPMG re SPO schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.10	Review email correspondence from J. Miller of KPMG re engineering schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.10	Review email correspondence from R. Moreno of KPMG re SPO schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.10	Review email correspondence from P. Vaidyanathan of GM re purchasing schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.20	Phone call with R. Krause re information technology aspects of transition services agreement (.20).
06/12/09	K. Hochkammer	1.00	Phone call with R. Krause re comments to initial draft of Transition Services Agreement (1.00).
06/12/09	K. Hochkammer	0.40	Review initial draft of purchasing and outbound logistics service descriptions for Transition Services

Date	Name	Hours	Description
			Agreement (.40).
06/12/09	K. Hochkammer	0.30	Conference with J. Miller of KPMG re service description schedules for Transition Services Agreement (.30).
06/12/09	K. Hochkammer	0.20	Phone conference with P. Vaidyanathan and J. Miller of KPMG re provisions of transition services agreement and service schedules (.20).
06/12/09	K. Hochkammer	0.30	Review current draft of Master Agreement (.30).
06/12/09	K. Hochkammer	2.90	Revisions to draft of H3 Assembly Agreement in response to direction from GM re agreement and transaction structure (2.90).
06/12/09	J. Krugel	0.10	Email correspondences with N. Beitner re revised MOU for Shreveport sale (.10).
06/12/09	J. Krugel	0.40	Review revised draft of Shreveport sale MOU (.40).
06/12/09	J. Krugel	1.00	Draft purchase and sale agreement for Shreveport facility (1.00).
06/12/09	M. Lisi	0.10	Review email confirmation and advice from C. DeVries (.10).
06/12/09	M. Lisi	0.50	Review email memo and attached revised Master Agreement and Assignment of Trademarks and Designs from T. Gorbatoff (.40); reply to email re same (.10).
06/12/09	M. Lisi	0.50	Review email memos (.20); draft and send comments and suggestions to N. Beitner on IP issues (.30).
06/12/09	M. Lisi	1.00	Review and revise June 12 version of Master Agreement (.90); send to N. Beitner (.10).
06/12/09	M. Lisi	0.10	Research, draft and send inquiry to C. DeVries re licensor entity name for IP License Agreement. (.10).
06/12/09	M. Langridge	1.00	Review Master Agreement (.60); review and revise bill of sale (.40).
06/12/09	M. Van Antwerp (Clerk)	1.30	Review definitions in Master Agreement (1.30).
06/13/09	N. Beitner	0.80	Review of revised TSA drafts (.80).
06/13/09	N. Beitner	0.80	Review and comment on H2 Supply Agreement draft (.80).
06/13/09	N. Beitner	0.30	Review of Shreveport MOU and emails re comments (.30).
06/13/09	N. Beitner	0.20	Transmittals to G. Kaminski (.20).
06/13/09	N. Beitner	0.40	Review of TSA schedules and related comments (.40).

Date	Name	Hours	Description
06/13/09	K. Hochkammer	1.40	Work on draft of H2 Supply Agreement (1.40).
06/13/09	K. Hochkammer	0.40	Correspondence to J. Miller re questions on TSA schedules received to date (.40).
06/13/09	K. Hochkammer	2.40	Prepare detailed comments to engineering services schedule for transition services agreement (2.40).
06/13/09	K. Hochkammer	0.50	Review comments received on transition services and H3 assembly agreements (.50).
06/13/09	K. Hochkammer	2.20	Review TSA schedules received from KPMG (2.20).
06/14/09	N. Beitner	0.30	Review of client comments to Master Agreement and H3 assembly agreement (.30).
06/14/09	K. Hochkammer	0.20	Attention to comments to engineering services TSA schedule received from W. Knapp (.20).
06/14/09	K. Hochkammer	0.10	Review metal fabrication pricing schedule (.10).
06/14/09	K. Hochkammer	0.20	Attention to initial comments from P. Vaidyanathan and M. Scheer to H3 Assembly Agreement (.20).
06/14/09	K. Hochkammer	0.20	Email correspondence to and from J. Miller of KPMG re TSA schedules (.20).
06/14/09	K. Hochkammer	0.20	Review call center attachment for after-sales support documentation (.20).
06/14/09	K. Hochkammer	0.10	Review updated marketing schedule for TSA (.10).
06/14/09	K. Hochkammer	0.60	Assemble final definitive versions of TSA schedules received from KPMG (.60).
06/15/09	N. Beitner	3.20	Revise Master Agreement drafts (3.20).
06/15/09	N. Beitner	0.20	Review of revised IP agreements (.20).
06/15/09	N. Beitner	0.30	Phone calls with G. Kaminski re Master Agreement (.30).
06/15/09	N. Beitner	1.00	Conference call with clients re Master Agreement (1.00).
06/15/09	N. Beitner	1.00	Conference call with clients and Citibank representatives re Shreveport MOU (1.00).
06/15/09	N. Beitner	0.30	Review of TSA schedules and comments re TSA (.30).
06/15/09	N. Beitner	0.50	Review of Assembly Agreement comments and issues (.50).
06/15/09	F. Gorman	1.80	Review and comment on Hummer H3 assembly agreement draft (1.80).
06/15/09	F. Gorman	0.40	Discussions with G. Kaminski re Hummer deal

Date	Name	Hours	Description
			structure and proposed assembly agreement (.40).
06/15/09	F. Gorman	1.10	Detailed review of final Hummer Memorandum of Understanding (1.10).
06/15/09	F. Gorman	0.20	Review email correspondence from G. Kaminski re alternative dispute resolution proposal (.20).
06/15/09	K. Hochkammer	0.30	Phone call with KPMG re TSA schedules (.30).
06/15/09	K. Hochkammer	2.30	Work on transition service agreement (2.30).
06/15/09	K. Hochkammer	0.80	Revise master agreement re privacy matters (.80).
06/15/09	K. Hochkammer	3.60	Review and revise draft TSA schedules (3.60).
06/15/09	K. Hochkammer	0.10	Phone call with P. Vaidyanathan re TSA issues (.10).
06/15/09	K. Hochkammer	0.30	Attention to comments re assembly agreement (.30).
06/15/09	M. Lisi	0.20	Review and reply to emails from N. Beitner re Section 4.15 in Master Agreement (.20).
06/15/09	M. Lisi	0.80	Review and revise Assignment of Trademarks and Designs and IP License Agreement (.70); send to T. Gorbatoff and C. DeVries for approval (.10).
06/15/09	M. Lisi	0.50	Review and reply to C. DeVries email check changes to IP License Agreement (.40); advise re email check changes to IP License Agreement to N. Beitner (.10).
06/15/09	M. Lisi	0.20	Revise and send revised Assignment of Trademarks and Designs to N. Beitner (.20).
06/15/09	M. Langridge	0.50	Review and revise Master Agreement (.50).
06/15/09	E. Leibhan	8.00	Review and revise schedules to TSA (8.00).
06/16/09	N. Beitner	0.10	Review of comments to Master Agreement (.10).
06/16/09	N. Beitner	0.30	Review of revised TSA schedules and related comments (.30).
06/16/09	N. Beitner	0.20	Conference call with Citibank representatives re Shreveport (.20).
06/16/09	N. Beitner	0.20	Phone call with G. Kaminski re ancillary agreements (.20).
06/16/09	F. Gorman	3.20	Review and comment on re-draft of H3 assembly agreement from G. Kaminski (3.20).
06/16/09	F. Gorman	0.30	Discussions with G. Kaminski re revised H3 assembly agreement and next steps (.30).
06/16/09	K. Hochkammer	0.20	Correspondence with R. Moreno of KPMG re TSA schedules (.20).

Date	Name	Hours	Description
06/16/09	K. Hochkammer	3.00	Participate in conference call re update on TSA and schedules (3.00).
06/16/09	K. Hochkammer	0.20	Phone call with R. Moreno re TSA schedules (.20).
06/16/09	K. Hochkammer	0.40	Review comments from R. Moreno to engineering services TSA schedule and revise same (.40).
06/16/09	E. Leibhan	0.80	Review and revised TSA Schedules (.80).
06/17/09	N. Beitner	0.70	Conference call with clients and investment bankers re Shreveport MOU (.70).
06/17/09	N. Beitner	0.20	Review of comments on Master Agreement (.20).
06/17/09	N. Beitner	0.30	Phone call with NYTO re H3 assembly agreement comments (.30).
06/17/09	F. Gorman	3.40	Revise H3 Assembly Agreement (3.40).
06/17/09	F. Gorman	0.70	Discussions with G. Kaminski re H3 assembly agreement and product liability/warranty issues (.70).
06/17/09	F. Gorman	1.20	Review and further revise H3 assembly agreement (1.20).
06/17/09	K. Hochkammer	0.10	Attention to correspondence re treatment of Hummer design assets (.10).
06/17/09	K. Hochkammer	0.10	Correspondence with R. Moreno of KPMG re engineering service schedule for Transition Services Agreement (.10).
06/17/09	K. Hochkammer	0.90	Conference with L. Mellen of GM re aftersales agreement issues (.90).
06/17/09	K. Hochkammer	0.20	Correspondence with KPMG re treatment of services provided by GM SPO under Transition Services Agreement (.20).
06/17/09	K. Hochkammer	0.70	Prepare correspondence to L. Mellen re questions for aftersales agreement and SPO services (.70).
06/17/09	K. Hochkammer	0.10	Phone calls to R. Krause re TSA review and questions (.10).
06/17/09	K. Hochkammer	0.20	Attention to correspondence re international distribution issues (.20).
06/17/09	K. Hochkammer	0.10	Conference with J. Miller of KPMG re TSA issues and schedule preparation (.10).
06/17/09	K. Hochkammer	2.80	Review and comment on draft TSA schedules (2.80).
06/17/09	K. Hochkammer	3.20	Work on initial draft of aftersales agreement (3.20).
06/17/09	A. Keith	1.00	Conference with F. Gorman re supply agreement

Date	Name	Hours	Description
			between Newco and GM (.30); review and revise same (.70).
06/17/09	E. Leibhan	0.20	Attention to distribution agreements (.20).
06/18/09	N. Beitner	0.10	Review of H3 Assembly Agreement comments (.10).
06/18/09	N. Beitner	0.20	Emails with C. DeVries and T. Gorbatoff re treatment of design assets (.20).
06/18/09	N. Beitner	0.50	Review of aftersales service issues and comments (.50).
06/18/09	N. Beitner	1.20	Review and mark-up of revised H3 Assembly Agreement (1.20).
06/18/09	F. Gorman	0.50	Review comments to H3 assembly agreement from N. Beitner (.50).
06/18/09	F. Gorman	1.50	Discussions with G. Kaminski re comment to H3 Assembly Agreement (1.50).
06/18/09	F. Gorman	2.10	Significant revisions to H3 Assembly Agreement (2.10).
06/18/09	F. Gorman	0.80	Review proposed product liability and warranty agreement from GM Legal (.80).
06/18/09	K. Hochkammer	0.80	Conference with R. Moreno of KPMG re aftersales and engineering services for Transition Services Agreement (.80).
06/18/09	K. Hochkammer	0.10	Phphone call with R. Krause re transition services agreement (.10).
06/18/09	K. Hochkammer	0.30	Attention to revised assembly agreement and links to aftersales supply agreement (.30).
06/18/09	K. Hochkammer	0.20	Attention to treatment of product liability issues in assembly agreement and draft documents prepared by GM (.20).
06/18/09	K. Hochkammer	0.40	Revise engineering services schedule to TSA per comments received from GM and KPMG (.40).
06/18/09	K. Hochkammer	6.70	Work on draft of aftersales agreement (6.70).
06/18/09	M. Lisi	0.20	Review email request from N. Beitner re Hummer personal property (.20).
06/18/09	M. Lisi	0.60	Review Hummer property lists (.10); draft email request to C. DeVries, T. Gorbatoff re Hummer personal property (.40); follow up emails re same (.10).
06/18/09	E. Leibhan	0.40	Phone call with K. Hochkammer re after-market service agreement (.10); attention to precedents re same (.30).
06/19/09	N. Beitner	1.00	Review and mark-up of revised H3 Assembly

Date	Name	Hours	Description
			Agreement (1.00).
06/19/09	N. Beitner	0.50	Revise Master Agreement draft (.50).
06/19/09	N. Beitner	0.20	Review of Aftersales Service Agreement issues with K. Hochkammer (.20).
06/19/09	N. Beitner	0.20	Review revised Transition Services Agreement (.20).
06/19/09	N. Beitner	0.40	Phone call with G. Kaminski re Master Agreement and transmittal of documents (.40).
06/19/09	N. Beitner	0.30	Email from M. Scheer re H3 Assembly Agreement issues (.30).
06/19/09	N. Beitner	0.40	Preparing transmittal of documents (.40).
06/19/09	N. Beitner	0.20	Conference call with Prabhakar and K. Hochkammer re TSA schedules (.20).
06/19/09	N. Beitner	0.50	Review and comment on revised TSA drafts (.50).
06/19/09	N. Beitner	0.20	Emails with G. Kaminski re international distribution agreements (.20).
06/19/09	F. Gorman	1.20	Review and revise H3 Assembly Agreement per comments from M. Sheer, GM T.O., and other GM business people (1.20).
06/19/09	F. Gorman	0.20	Review email correspondence from G. Kaminski re H3 Assembly Agreement open issues (.20).
06/19/09	F. Gorman	0.20	Review comments from N. Beitner to H3 Assembly Agreement (.20).
06/19/09	F. Gorman	0.30	Discussions with N. Beitner re H3 Assembly Agreement issues (.30).
06/19/09	K. Hochkammer	1.40	Conference with R. Krause and K. Masters re comments to draft TSA and approach to IS&S schedules (1.40).
06/19/09	K. Hochkammer	2.10	Revise TSA per comments received from R. Krause and K. Masters (2.10).
06/19/09	K. Hochkammer	0.10	Prepare transmittal note for revised TSA (.10).
06/19/09	K. Hochkammer	2.40	Analysis of issues re aftersales agreement discussed in correspondence from L. Mellen (1.10); prepare list of clarifying questions and issues to be addressed in agreement (1.30).
06/19/09	K. Hochkammer	0.20	Correspondence with J. Miller of KPMG re KPMG's questions on open TSA issues (.20).
06/19/09	K. Hochkammer	0.80	Review revisions to HR, sales and marketing schedules to TSA sent by KPMG (.80).

Date	Name	Hours	Description
06/19/09	K. Hochkammer	0.40	Conference with P. Vaidyanathan and N. Beitner re process for distribution of TSA schedules (.40).
06/19/09	K. Hochkammer	1.20	Work on draft of aftersales agreement (1.20).
06/19/09	E. Leibhan	3.00	Review and comment on After-Market Service Parts Supply Agreement (3.00).
06/19/09	E. Leibhan	1.60	Draft and revise issues list for After-Market Service Parts Supply Agreement (1.60).
06/22/09	N. Beitner	0.50	Review of email from S. Mackie re comments to drafts and related provisions of agreements (.50).
06/22/09	N. Beitner	0.50	Review and mark-up of draft memo from K. Hochkammer to clients on Aftersales Supply Agreement (.50).
06/22/09	N. Beitner	1.00	Conference call with G. Kaminski and S. Mackie re drafting issues (1.00).
06/22/09	N. Beitner	0.90	Revise draft agreements (.90).
06/22/09	N. Beitner	0.10	E-mail to G. Kaminski transmitting revised drafts and mark-ups (.10).
06/22/09	N. Beitner	0.20	Email to G. Kaminski re Aftersales Supply Agreement (.20).
06/22/09	F. Gorman	4.20	Review and comment on Master Agreement (.70); review Bill of Sale Assignment (.50); review IP License (.70); review Dealer Assignment Agreement (1.20); review Tooling Re-Location Agreement (1.10).
06/22/09	F. Gorman	1.10	Review warranty and product liability inserts from GM experts (1.10).
06/22/09	F. Gorman	0.90	Discuss comments on warranty and product liability inserts and other H3 related provisions with G. Kaminski (.90).
06/22/09	K. Hochkammer	1.40	Work on memorandum to client summarizing questions and issues arising from aftersales supply agreement drafting (1.40).
06/22/09	K. Hochkammer	0.30	Discussions with J. Miller and R. Moreno re revisions to IS&S service schedules (.30).
06/22/09	K. Hochkammer	0.30	Correspondence to J. Miller and R. Moreno re treatment of SPO services under Transition Services Agreement (.30).
06/22/09	K. Hochkammer	1.70	Finalize collection of current drafts of all ten schedules for transition services agreement and send to KPMG (1.70).

Date	Name	Hours	Description
06/22/09	K. Hochkammer	0.10	Correspondence to L. Mellen of GM re questions for aftersales supply agreement (.10).
06/22/09	K. Hochkammer	0.10	Attention to revisions to engineering service schedule to TSA received from KPMG (.10).
06/22/09	K. Hochkammer	0.30	Attention to updates to purchasing and logistics schedules received from KPMG (.30).
06/22/09	K. Hochkammer	0.40	Review correspondence from KPMG transmitting all ten schedules to TSA (.40).
06/22/09	K. Hochkammer	0.40	Conference with J. Miller re process for finalization of service schedules for TSA (.40).
06/22/09	K. Hochkammer	6.60	Work on draft of aftersales agreement (6.60).
06/22/09	E. Leibhan	1.00	Draft and revise After-Market Service Parts Supply Agreement (1.00).
06/23/09	N. Beitner	0.40	Review and mark-up revised H3 Assembly Agreement draft (.40).
06/23/09	N. Beitner	0.50	Review and mark-up Aftersales Supply Agreement draft (.50).
06/23/09	N. Beitner	0.50	Review of Aftersales Supply Agreement comments and issues with K. Hochkammer (.50).
06/23/09	N. Beitner	0.80	Review of draft TSA schedules and related correspondence (.80).
06/23/09	F. Gorman	2.10	Review in detail revised and updated warranty/product liability provisions from GM experts versus Memorandum of Understanding and related provisions (2.10).
06/23/09	F. Gorman	1.20	Phone calls with G. Kaminski re changes and comments on H2 assembly agreement and related warranty and product liability language (1.20).
06/23/09	K. Hochkammer	1.30	Conference with L. Mellen of GM SPO re aftersales service parts supply agreement (1.30).
06/23/09	K. Hochkammer	3.60	Work on drafting aftersales agreement to include comments from L. Mellen (3.60).
06/23/09	K. Hochkammer	0.10	Phone call with J. Miller re TSA schedule issues and process for final reviews (.10).
06/23/09	K. Hochkammer	0.60	Conference with J. Miller and P. Vaidyanathan re process for finalization of TSA schedules (.60).
06/23/09	K. Hochkammer	0.50	Review comments to aftersales agreement with N. Beitner (.50).

Date	Name	Hours	Description
06/23/09	K. Hochkammer	0.80	Discuss IS&S TSA schedules with R. Krause and K. Masters (.80).
06/23/09	K. Hochkammer	0.10	Phone call with R. Moreno re engineering services schedule for Transition Services Agreement (.10).
06/23/09	K. Hochkammer	0.40	Review and comment on access logs provided by R. Krause for IS&S schedules to Transition Services Agreement (.40).
06/24/09	N. Beitner	0.10	Review email chain from clients forwarded by G. Kaminski re aftersales SPO pricing (.10).
06/24/09	N. Beitner	0.50	Review and mark-up revised H3 Assembly Agreement draft (.50).
06/24/09	N. Beitner	0.50	Review and mark-up Update slide presentation prepared by P. Vaidyanathan (.50).
06/24/09	F. Gorman	2.40	Extensive revisions to H3 Assembly Agreement (2.40).
06/24/09	K. Hochkammer	0.40	Attention to documents provided by L. Mellen re treatment of SPO items for transition services agreement (.40).
06/24/09	K. Hochkammer	3.60	Work on aftersales agreement drafting (3.60).
06/24/09	K. Hochkammer	0.30	Discussion with J. Miller re project cost issues (.30).
06/24/09	K. Hochkammer	0.80	Prepare for TSA review sessions scheduled for June 25 (.80).
06/24/09	K. Hochkammer	0.40	Conference with J. Miller of KPMG re IS&S TSA schedule and review sessions scheduled for June 25 (.40).
06/24/09	K. Hochkammer	0.20	Email correspondence to and from J. Miller of KPMG re IS&S schedules to Transition Services Agreement (.20).
06/25/09	N. Beitner	0.30	Conference call with clients and Citibank representatives re meeting with Chinese government officials and Tengzhong (.30).
06/25/09	N. Beitner	0.30	Review of TSA schedule comments (.30).
06/25/09	N. Beitner	0.30	Phone conversation with G. Kaminski to report on conference call and to discuss IP issues (.30).
06/25/09	N. Beitner	0.10	Correspondence with P. Vaidyanathan and T. Gorbatoff re IP schedules and due diligence (.10).
06/25/09	N. Beitner	0.70	Conference call with J. DeVries and T. Gorbatoff re IP agreements and schedules (.70).
06/25/09	N. Beitner	0.10	Correspondence with G. Kaminski re TSA draft and

Date	Name	Hours	Description
			schedules (.10).
06/25/09	N. Beitner	0.20	Review of schedules to Assignment of Trademarks and Designs (.20).
06/25/09	N. Beitner	0.80	Review and revision of Aftersales Service Parts Supply Agreement (.80).
06/25/09	F. Gorman	0.60	Phone calls G. Kaminski re H3 Assembly Agreement and H2 Supply Agreement approach (.60).
06/25/09	F. Gorman	0.50	Revise H3 Assembly Agreement per GM comments (.50).
06/25/09	F. Gorman	1.20	Review and comment on Aftermarket Sales Agreement (1.20).
06/25/09	F. Gorman	3.20	Draft H2 Supply Agreement (3.20).
06/25/09	F. Gorman	0.30	Email correspondence to G. Kaminski re H2 Supply Agreement and next steps (.30).
06/25/09	K. Hochkammer	1.10	Work on revisions to draft TSA schedules (1.10).
06/25/09	K. Hochkammer	0.50	Conference call with KPMG and GM team to review purchasing and outbound logistics schedule to TSA (.50).
06/25/09	K. Hochkammer	1.70	Conference call with KPMG and GM team to review IS&S schedules to TSA (1.70).
06/25/09	K. Hochkammer	1.20	Conference call with KPMG and GM team to review finance schedule to TSA (1.20).
06/25/09	K. Hochkammer	0.80	Conference call with KPMG and GM team to review marketing and sales schedules to TSA (.80).
06/25/09	K. Hochkammer	0.70	Follow-up discussions with GM team re TSA service schedule review calls (.70).
06/25/09	K. Hochkammer	1.20	Conference with R. Krause and K. Masters re IS&S service schedule issues and IS&S comments to TSA (1.20).
06/25/09	K. Hochkammer	0.20	Review issues raised by C. Fuller re financial shared services service schedule to TSA (.20).
06/25/09	K. Hochkammer	1.10	Work on aftersales agreement (1.10).
06/25/09	E. Leibhan	0.80	Review AfterSales Service Parts Supply Agreement (.80).
06/26/09	N. Beitner	0.30	Review and mark-up of revised Aftersales Support Agreement draft (.30).
06/26/09	N. Beitner	0.10	Review of correspondence re IS&S transition issues (.10).

Date	Name	Hours	Description
06/26/09	N. Beitner	0.10	Review of draft exclusivity extension (.10).
06/26/09	N. Beitner	0.10	Phone call with G. Kaminski re IP issues (.10).
06/26/09	F. Gorman	0.90	Discussions with G. Kaminski re open issues and next step in drafts (.90).
06/26/09	F. Gorman	1.80	Review GM Team comments to H3 Agreement and related questions (1.80).
06/26/09	F. Gorman	2.70	Review and revise H3 agreement per significant comments from GM Team (2.70).
06/26/09	K. Hochkammer	0.80	Conference with R. Krause and Kelly Masters re IS&S schedules (.80).
06/26/09	K. Hochkammer	1.40	Prepare revisions to IS&S systems schedule for TSA (1.00); review systems access logs sent by R. Krause (.40).
06/26/09	K. Hochkammer	0.10	Correspondence to J. Miller of KPMG re TSA schedules (.10).
06/26/09	K. Hochkammer	0.80	Work on aftersales service parts agreement (.80).
06/26/09	K. Hochkammer	0.30	Review TSA financial summary sent by KPMG (.30).
06/26/09	K. Hochkammer	0.90	Review revised set of TSA schedules received from J. Miller of KPMG (.90).
06/26/09	K. Hochkammer	0.20	Attention to correspondence from G. Martin re IS&S schedules and treatment of initial costs (.20).
06/26/09	K. Hochkammer	0.20	Email correspondence with R. Krause re IS&S issues and start-up costs (.20).
06/26/09	K. Hochkammer	0.20	Conference with R. Krause re IS&S schedules and start-up costs (.20).
06/29/09	N. Beitner	0.60	Review and mark-up draft supply and assembly agreements (.60).
06/29/09	N. Beitner	0.20	Emails with P. Vaidyanathan and I. Shield re IP schedules (.20).
06/29/09	F. Gorman	3.20	Work on draft of H2 supply agreement (3.20).
06/29/09	F. Gorman	0.80	Discussion with G. Kaminski re H2 and H3 agreements and proposed comments and changes (.80).
06/29/09	F. Gorman	0.20	Follow up with N. Beitner re discussions with Teng Zhong (.20).
06/29/09	F. Gorman	1.90	Review and revise H3 assembly agreement (1.90).
06/29/09	K. Hochkammer	0.20	Email correspondence with K. Masters re IS&S access logs for transition services agreement (.20).

Date	Name	Hours	Description
06/29/09	K. Hochkammer	2.60	Review and revise engineering services schedule and associated attachments (2.60).
06/29/09	K. Hochkammer	0.50	Prepare correspondence to R. Moreno re revised engineering services schedule and attachments and related open issues (.50).
06/29/09	K. Hochkammer	0.20	Phone call to R. Moreno re service schedules to transition services agreement (.20).
06/29/09	K. Hochkammer	1.30	Work on drafting aftersales parts and accessories supply agreement (1.30).
06/29/09	K. Hochkammer	1.60	Review and revise IS&S service schedules, including all data access logs, for transition services agreement (1.60).
06/29/09	K. Hochkammer	1.40	Review and analyze comments on transition service agreement services schedules received from GM operational teams to date (1.40).
06/29/09	A. Keith	4.50	Conference with F. Gorman re service parts and accessory agreement (.50); review same (.50); revise same (3.50).
06/30/09	N. Beitner	1.70	Conference call with clients, Buyer and investment bankers re status and open issues (1.70).
06/30/09	N. Beitner	1.50	Conference call with clients and investment bankers re strategy and open issues (1.50).
06/30/09	N. Beitner	1.20	Conference call with clients and K. Hochkammer re status of documents and TSA issues (1.20).
06/30/09	N. Beitner	0.30	Review and revision of revised TSA (.30).
06/30/09	N. Beitner	0.50	Phone conversation with G. Kaminski re open issues, TSA and preparing for conference calls (.50).
06/30/09	F. Gorman	0.20	Consult with A. Keith re changes to aftersales service parts supply agreement (.20).
06/30/09	F. Gorman	0.60	Review Hummer Memorandum of Understanding re payment issues and related invoicing matters (60).
06/30/09	F. Gorman	0.80	Review and revise Hummer aftermarket sales agreement (.80).
06/30/09	K. Hochkammer	1.20	Prepare correspondence to KPMG team re open issues and questions to for TSA schedules (1.20).
06/30/09	K. Hochkammer	0.30	Review revisions to aftersales agreement (.30).
06/30/09	K. Hochkammer	1.20	Conference call with GM team to discuss status of various transaction documents and TSA issues (1.20).

Date	Name	Hours	Description
06/30/09	K. Hochkammer	0.80	Revise transition services agreement to incorporate comments received from GM IS&S (.80).
06/30/09	K. Hochkammer	3.90	Review and revise schedules to Transition Services Agreement (3.90).
06/30/09	A. Keith	5.00	Continue revising Aftersales Service Parts Supply Agreement (2.10); conference with F. Gorman re same (.20); conference with F. Gorman re same (.20); continue revising same (2.00); conference with F. Gorman re same (.50).
Total Hours and Fees		416.40	<u>\$159,898.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	92.50	465.00	43,012.50
Gorman, Frank L.	53.50	370.00	19,795.00
Hochkammer, Karl A.	153.70	435.00	66,859.50
Krugel, Joel M.	9.70	355.00	3,443.50
Lisi, Michael A.	13.40	390.00	5,226.00
McLaughlin, Lawrence	0.60	515.00	309.00
Phillip, Lara Fetsco	1.70	370.00	629.00
Appledorn, Thomas J.	5.30	260.00	1,378.00
Langridge, Melissa A.	32.80	250.00	8,200.00
Keith, Adam K.	10.50	210.00	2,205.00
Leibhan, Evan J.	38.90	210.00	8,169.00
Van Antwerp, Melanie	2.10	170.00	357.00
Webster, Patricia (Librarian)	1.70	185.00	314.50
Total Hours and Fees	416.40		<u>\$159,898.00</u>

DETROIT.3949843.1

TROUBLED SUPPLIER - GENERAL - Matter # 28836

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$9,870.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	J. Sgroi	0.30	Email correspondence with D. Baty re troubled supplier issues in connection with filing (.30).
06/02/09	G. Schermerhorn	0.80	Review ACSYS troubled supplier correspondence and underlying contracts re use of trust fund monies to pay ACSYS Hourly Rate Pension Plan in Canada monthly funding contributions (.80).
06/03/09	D. Baty, Jr.	0.20	Phone call with J. Hanson re ACSYS concerns, issues re indemnity (.20).
06/03/09	D. Baty, Jr.	0.30	Phone call from B.N. Bahadur re ACSYS issues to resolve with winddown (.30).
06/03/09	R. Weiss	0.20	Phone call with C. Dubay re Getrag, American Axle and other troubled supplier matters (.20).
06/04/09	D. Baty, Jr.	0.30	Weekly supplier team call on numerous troubled suppliers (.30).
06/04/09	D. Baty, Jr.	0.30	Review Rivas UCC search (.20); email to J. Carney re same (.10).
06/04/09	F. Gorman	1.00	Participate in GM troubled supplier update call (1.00).
06/04/09	G. Schermerhorn	1.00	Review additional documentation received re GM agreements for payment on ACSYS winddown expenses and how ACSYS Hourly Rate Employees Pension Plan funding contributions are covered by the agreements (1.00).
06/04/09	L. Provenzano (L.A.)	0.50	Research corporate records re Rivas, Inc. (.10); conduct online State of Michigan UCC search on Rivas, Inc. (.20); review presently effective financing statements re same (.20).
06/04/09	M. Boyce (Of Counsel)	1.00	Participate in General Motors Troubled Supplier call (1.00).
06/08/09	D. Baty, Jr.	0.30	Review UCC search on Rivas (.10); phone call with J. Carney re same (.20).
06/08/09	D. Baty, Jr.	0.20	Revise waiver re Rivas (.20).
06/08/09	R. Weiss	0.10	Review draft form Exit Agreement and related email from S. Webber (.10).

Date	Name	Hours	Description
06/08/09	R. Weiss	0.10	Review email and Complaint v. Guide Corporation forwarded by J. Carney (.10).
06/08/09	R. Weiss	0.10	Email to C. Dubay and T. Sherick re Complaint versus Guide Corporation (.10).
06/08/09	A. Silver	0.40	Phone call with A. Notzl re tool removal issues Flex-N-Gate (.40).
06/08/09	A. Silver	0.10	[Jernberg] Email exchange with K. Yourchock re background and Trade Agreement (.10).
06/09/09	D. Baty, Jr.	0.20	[ACSYS] - Phone call with G. Schermerhorn to discuss document review and recommendation to client (.20).
06/09/09	G. Schermerhorn	0.60	Review supplemented documentation received re GM agreements for payment on ACSYS winddown expenses and how ACSYS Hourly Rate Employees Pension Plan funding contributions are covered by the agreements (.60).
06/09/09	G. Schermerhorn	0.10	Report to D. Baty results of review of GM-ACSYS winddown agreements relating to funding obligations for ACSYS's Hourly Rate Employees Pension Plan and related Ontario law requiring same of plan sponsor (.10).
06/09/09	J. Kuriakuz	1.30	Draft response to letter from SKF USA Inc. re alleged contract rights (1.30).
06/09/09	J. Kuriakuz	0.20	Review letter from SKF USA Inc. re alleged contract rights (.20).
06/10/09	R. Weiss	0.10	[Guide] - Multiple exchange of emails with T. Sherick and G. Schermerhorn re litigation in Louisiana by former employees (.10).
06/10/09	A. Silver	0.50	[Fleetwood Metals] Draft exit letter agreement (.50).
06/10/09	A. Silver	0.30	[Wagoner] Phone call with A. Notzel re contractual obligation to build inventory bank (.30).
06/11/09	D. Baty, Jr.	0.10	Weekly GM team update call on miscellaneous suppliers (.10).
06/11/09	D. Baty, Jr.	0.10	[ACSYS] - Review and provide comments on G. Schermerhorn's recommendation re Canadian pension (.10).
06/11/09	G. Schermerhorn	0.50	Review additional materials re pension plan funding issues relating to the wind-up obligations for GM re ACSYS hourly rate employee pension plan in Canada (.50).
06/11/09	R. Weiss	0.10	Review email from M. Fischer re new Grede matter

Date	Name	Hours	Description
			(.10).
06/11/09	R. Weiss	0.10	Email to D. Baty re handling new Grede matter (.10).
06/11/09	M. Boyce (Of Counsel)	1.00	Participate in GM Troubled Supplier call to discuss various troubled suppliers (1.00).
06/15/09	D. Baty, Jr.	0.50	[Grede] - Phone call with C. Gregory and J. Averett re background, proposed term sheet (.50).
06/15/09	A. Silver	0.40	[Fleetwood Metals] Review revisions to letter agreement (.20); conference with A. Notzel re same (.20).
06/15/09	A. Silver	1.30	[Guelph] Draft Exit Agreement (1.30).
06/16/09	R. Weiss	0.20	Meeting with C. Dubay re developing briefing for R. Socia on Troubled Supplier matters (.20).
06/17/09	D. Baty, Jr.	0.20	Prepare weekly case updates (.20).
06/17/09	A. Silver	0.20	[Fleetwood] Phone call with A. Notzel re revisions to Exit Agreement (.20).
06/17/09	A. Silver	0.30	[Fleetwood] Revise Exit Agreement (.30).
06/18/09	D. Baty, Jr.	0.20	[Grede] - Update memo to clients re results of customer call (.20).
06/18/09	D. Baty, Jr.	0.10	[Grede] - Weekly GM team call (.10).
06/18/09	D. Baty, Jr.	0.70	[Grede] - Customer conference call with CRO to discuss status, requests of customers (.70).
06/18/09	R. Weiss	0.50	Participate in portion of weekly troubled supplier GM team conference call re status and strategy on troubled suppliers (.50).
06/18/09	A. Silver	0.20	[Fleetwood] Review Exit Agreement (.20).
06/18/09	A. Silver	0.20	[Fleetwood] Phone conference with A. Notzel and Supplier re mutual release (.20).
06/18/09	A. Silver	0.10	[Fleetwood] Further revise Exit Agreement (.10).
06/18/09	A. Silver	0.40	[Peninsula Products] Draft Exit Agreement (.40).
06/18/09	A. Silver	0.30	[Caparo] Phone call with A. Mceachean re potential exit (.30).
06/18/09	A. Silver	0.20	[Caparo] Phone call with G. Chapnick re same (.20).
06/18/09	A. Silver	0.50	[Caparo] Review draft exit agreement (.50).
06/18/09	A. Silver	0.10	[Peninsula Products] Phone call with G. Rouman re Exit Agreement (.10).
06/19/09	D. Baty, Jr.	0.30	[Grede] - Review draft Accommodation Agreement

Date	Name	Hours	Description
			(.30).
06/19/09	D. Baty, Jr.	0.70	[Grede] - Phone call with J. Kuriakuz and J. Averett re review of situation and proposed Accommodation Agreement (.70).
06/19/09	J. Kuriakuz	0.30	[Grede Foundries, Inc.] Review proposed accommodation agreement (30).
06/19/09	J. Kuriakuz	0.70	[Grede Foundries, Inc.] Strategy phone conference with D. Baty and J. Averett (GM) re proposed accommodation agreement (.70).
06/19/09	J. Kuriakuz	0.10	[Grede Foundries, Inc.] Strategy meeting with D. Baty re proposed accommodation agreement (.10).
06/19/09	J. Kuriakuz	0.50	[Grede Foundries, Inc.] Draft memorandum outlining GM's response to a proposed accommodation agreement (.50).
06/21/09	D. Baty, Jr.	0.70	[Grede] - Review revised Accommodation Agreement (.60); email to Borrower's counsel re same (.10).
06/22/09	D. Baty, Jr.	0.10	Prepare weekly updates (.10).
06/22/09	A. Silver	0.30	[Guelph] - Revise Wind Down Agreement (.30).
06/22/09	A. Silver	0.20	[Guelph] - Phone call with K. Graham re Wind Down Agreement and further revision (.20).
06/22/09	A. Silver	0.20	[Guelph] - Further revise Wind Down Agreement (.20).
06/22/09	A. Silver	0.40	[Guelph] - Phone call with K. Graham re strategy and review of agreement (.40).
06/24/09	D. Baty, Jr.	0.20	Phone call from C. Gartee re Oakland Tool release (.10); review draft release (.10).
06/24/09	D. Baty, Jr.	0.10	[ACSYS] - Review emails re request for payment from Trust Account (.10).
06/24/09	R. Weiss	0.10	Review article re Cooper-Standard; draft email to GM team re same (.10).
06/24/09	R. Weiss	0.10	[Cooper-Standard] Review summary of meeting (.10).
06/25/09	D. Baty, Jr.	0.10	[ACSYS] Emails with J. Carney re same (.10).
06/25/09	D. Baty, Jr.	0.10	Confer with J. Carney re response to ACSYS on payments (.10).
06/25/09	D. Baty, Jr.	0.10	[Grede] Weekly troubled supplier team update call (.10).
06/25/09	D. Baty, Jr.	0.20	Weekly call on misc. supplier cases (.20).
06/25/09	D. Baty, Jr.	0.80	[Grede] All customer call to get status update (.60);

Date	Name	Hours	Description
			follow-up call with J. Averett re same (.20).
06/25/09	D. Baty, Jr.	0.10	Review proposed response to ACSYS re payments (.10).
06/25/09	D. Baty, Jr.	0.10	[ACSYS] Phone call from B.N. Bahder re payment request (.10).
06/26/09	D. Baty, Jr.	0.10	Email to ACSYS counsel re response to PricewaterhouseCoopers on pension (.10).
06/26/09	D. Baty, Jr.	0.10	[Grede] - Phone call with J. Averett re strategy for Accommodation Agreement (.10).
06/26/09	D. Baty, Jr.	0.10	[ACSYS] - Phone call with J. Carney re proposed response to PricewaterhouseCoopers on pension (.10).
06/29/09	T. Sherick	0.30	Review M. Boyce's draft of Lear's non-disclosure agreement (.30).
06/29/09	T. Sherick	0.10	Follow-up email with Lear's counsel re non-disclosure agreement (.10).
06/29/09	M. Boyce (Of Counsel)	0.50	Review and revise Lear Confidentiality Agreement (.50).
06/30/09	D. Baty, Jr.	0.10	[Grede] - Emails re Accommodation Agreement (.10).
06/30/09	D. Baty, Jr.	0.20	[Grede] - Review revised Accommodation Agreement (.20)
06/30/09	M. Boyce (Of Counsel)	0.50	Phone call with J. Raphelson of Lear re Confidentiality Agreement (.20); revise Confidentiality Agreement (.20); email correspondence to M. Fischer re comments to Agreement and distribute revised Agreement (.10).
Total Hours and Fees		27.50	<u>\$9,870.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	7.90	475.00	3,752.50
Gorman, Frank L.	1.00	370.00	370.00
Schermerhorn, Gregory R.	3.00	340.00	1,020.00
Sherick, Tricia A.	0.40	370.00	148.00
Weiss, Robert B.	1.70	565.00	960.50
Silver, Aaron M.	6.60	285.00	1,881.00
Kuriakuz , John P.	3.10	210.00	651.00
Sgroi, Joseph R.	0.30	240.00	72.00
Provenzano, Lee Ann (Paralegal)	0.50	170.00	85.00
Boyce, Marcia Bennett	3.00	310.00	930.00
Total Hours and Fees	27.50		<u>\$9,870.00</u>

TROUBLED SUPPLIER - FORT WAYNE FOUNDRY - Matter # 55682

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$23,947.00**TIME DETAIL**

Date	Name	Hours	Description
06/02/09	F. Gorman	1.00	Participate in GM Team status call re Fort Wayne (1.00).
06/02/09	A. Silver	0.80	Participate in GM team only call (.80).
06/03/09	F. Gorman	0.20	Phone call with Fort Wayne's counsel re bankruptcy filing (.20).
06/03/09	F. Gorman	0.20	Email to GM Team re Fort Wayne filing and next steps (.20).
06/03/09	F. Gorman	1.10	Participate in GM Team status call re Fort Wayne (1.10).
06/03/09	F. Gorman	0.20	Consult with A. Silver re Fort Wayne filing, needed pleadings, and next steps with Debtor's counsel (.20).
06/03/09	F. Gorman	0.80	Phone calls with J. Carney and N. Colah re Fort Wayne filing and next steps (.80).
06/03/09	F. Gorman	0.20	Review Fort Wayne Foundry resourcing timeline and next steps (.20).
06/03/09	F. Gorman	0.30	Strategy meeting with L. Murphy re litigation issues in connection with Fort Wayne Foundry (.30).
06/03/09	A. Silver	0.80	Participate in operation conference call (.80).
06/03/09	A. Silver	0.60	Participate in strategy conference call (.60).
06/03/09	A. Silver	0.70	Review GM/GMAC ratification agreement (.70).
06/03/09	A. Silver	0.30	Review of voluntary petition (.30).
06/03/09	A. Silver	0.90	Participate in GM team only conference call (.90).
06/03/09	A. Silver	0.60	Research re Indiana tooling lien statute (.60).
06/03/09	A. Silver	0.30	Phone call with M. Baum re proposal (.30).
06/03/09	A. Silver	0.20	Phone call with J. Averett re proposal (.20).
06/03/09	A. Silver	0.20	Consult with F. Gorman re strategy (.20).
06/03/09	B. Lundberg (L.A.)	0.40	Meetings with A. Silver re notices of appearance (.10); review bankruptcy case filing information re same (.10); draft notice of appearance re Fort Wayne (.10);

Date	Name	Hours	Description
			draft notice of appearance re Cole Pattern (.10).
06/04/09	F. Gorman	0.30	Participate in GM Team conference call re tooling removal and Fort Wayne Foundry requests (.30).
06/04/09	F. Gorman	0.20	Strategy meeting with J. Abel on litigation need in Fort Wayne Foundry and provide background for tooling pleadings (.20).
06/04/09	F. Gorman	0.40	Strategy discussion with A. Silver re Fort Wayne Foundry demands and GM tooling and essential vendor authorizations (.40).
06/04/09	L. Murphy	0.70	Discussion with A. Silver re Fort Wayne dispute and potential tooling litigation (.10); participate in GM-Fort Wayne conference call re tool removal (.60).
06/04/09	R. Weiss	0.10	Phone call with A. Silver re Fort Wayne tooling lien issue (.10).
06/04/09	R. Weiss	0.30	Conference call with A. Silver and J. Smolinski re tooling issue and interpretation of GMAC and other orders (.30).
06/04/09	R. Weiss	0.10	Participate in weekly GM team call re troubled suppliers (.10).
06/04/09	J. Abel	0.20	Strategy meeting with F. Gorman re potential litigation to recover tooling from Fort Wayne Foundry (.20).
06/04/09	J. Abel	0.30	Phone conference with GM team and Ft. Wayne Foundry representatives re tool removal (.30).
06/04/09	A. Silver	0.60	Phone conferences with N. Colah, M. Baum and J. Averett re scheduling issues (.60).
06/04/09	A. Silver	0.40	Participate in GM team only preparation call (.40).
06/04/09	A. Silver	0.60	Phone call with GM team and Ft. Wayne Foundry representatives re tool removal (.60).
06/04/09	A. Silver	0.30	Participate in GM only call (.30).
06/04/09	A. Silver	0.30	Phone call with M. Baum re description of plan (.30).
06/04/09	A. Silver	0.40	Phone call with F. Gorman re status of bankruptcy (.40).
06/04/09	A. Silver	0.20	Participate in weekly GM troubled supplier call (.20).
06/04/09	J. Sgroi	0.20	Participate in weekly troubled supplier call re Fort Wayne Foundry (.20).
06/05/09	F. Gorman	1.00	Participate in GM Team conference call re Fort Wayne Foundry (1.00).
06/05/09	F. Gorman	0.60	Review pleadings re court authorization and GM

Date	Name	Hours	Description
			proposal (.60).
06/05/09	F. Gorman	0.40	Review and revise proposed letter agreement re removal of GM tooling and related consideration (.40).
06/05/09	F. Gorman	0.20	Report from A. Silver re court authorization and GMAC/troubled supplier authorization (.20).
06/05/09	A. Silver	0.20	Phone call with J. Averett re tool removal (.20).
06/05/09	A. Silver	0.40	Phone call with N. Colah re GMAC obligations (.40).
06/05/09	A. Silver	1.80	Drafting exit letter (1.80).
06/05/09	A. Silver	0.30	Email to R. Weiss regarding exit agreement (.30).
06/05/09	A. Silver	0.50	Participate in GM team only call (.50).
06/05/09	A. Silver	0.40	Consult with R. Weiss re strategy (.40).
06/05/09	A. Silver	0.30	Participate in phone conference with M. Baum re tool removal (.30).
06/05/09	B. Lundberg (L.A.)	0.50	Phone call and email to A. Silver re motion for procedures for certain potential possessory lienholders (.10); research re same and entered order (.20); obtain and review motion re same (.20).
06/05/09	B. Lundberg (L.A.)	0.60	Obtain and review bankruptcy court docket re Fort Wayne (.10); draft notice of appearance for A. Silver re same (.20); obtain and review bankruptcy court docket re Cole Pattern (.10); draft notice of appearance for A. Silver re same (.20).
06/06/09	A. Silver	0.50	Revise and circulate letter agreement (.50).
06/06/09	A. Silver	0.30	Review of emails from J. Averett and N. Colah re union activities (.30).
06/08/09	F. Gorman	0.90	Participate in GM team conference call (.90).
06/08/09	A. Silver	0.20	Email exchanges with J. Averett re right to terminate contract and information request (.20).
06/08/09	A. Silver	0.10	Email with M. Caporicci re update on guaranty (.10).
06/08/09	A. Silver	0.80	Participate in GM team only conference call (.80).
06/08/09	A. Silver	0.20	Email to J. Averett re shipping from inventory bank (.20).
06/08/09	A. Silver	0.20	Phone call with M. Baum re status (.20).
06/08/09	A. Silver	0.10	Meeting with F. Gorman re status (.10).
06/08/09	A. Silver	0.30	Phone call with J. Braun re GMAC ratification order (.30).

Date	Name	Hours	Description
06/08/09	A. Silver	0.10	Email to GM Team re status (.10).
06/08/09	B. Lundberg (L.A.)	0.90	Revise notice of appearance for A. Silver re Fort Wayne Foundry (.10); revise notice of appearance for A. Silver re Cole Pattern (.10); emails with A. Silver re same and pro hac vice admission (.10); research Indiana Northern Bankruptcy local rules re pro hac vice admission (.30); electronically file said notices of appearance (.30).
06/09/09	F. Gorman	0.60	Review General Motors Master Service Purchase Agreement relating to GMAC obligations and next steps (.60).
06/09/09	F. Gorman	0.80	Participate in General Motors Team conference call re status and next steps (.80).
06/09/09	F. Gorman	0.20	Strategy discussions with J. Abel re litigation assistance, drafting pleadings, and next steps (.20).
06/09/09	L. Murphy	0.70	Email from A. Silver to Fort Wayne re tooling (.10); discussion with F. Gorman re litigation (.10); review precedent files (.20); email precedent to J. Abel (.10); phone call with J. Abel re tooling lawsuit (.20).
06/09/09	J. Abel	0.20	Meeting with F. Gorman to discuss potential litigation against Fort Wayne Foundry and strategy relating to same (.20)
06/09/09	J. Abel	0.20	Phone call with N. Colah (BBK) to discuss information necessary for filing pleadings against Fort Wayne Foundry (.20).
06/09/09	J. Abel	0.20	Phone call with R. Nyitrey re information necessary for filing pleadings against Fort Wayne Foundry (.20).
06/09/09	J. Abel	0.50	Phone call with J. Averett re information necessary for litigation pleadings (.50).
06/09/09	J. Abel	2.10	Review GM agreements and documents relating to GM/Fort Wayne Foundry contractual relationship re grounds for litigation (2.10).
06/09/09	J. Abel	0.20	Review and respond to internal GM/attorney correspondence re developments in attempts to retrieve tooling from Fort Wayne Foundry (.20).
06/09/09	J. Abel	3.70	Draft adversarial action against Fort Wayne Foundry for return of tooling (3.70).
06/09/09	A. Silver	0.40	Participate in GM only conference call (.40).
06/09/09	A. Silver	0.20	Phone call with F. Gorman and M. Caporicci re impact of GM Asset Purchase Agreement on guaranty (.20).

Date	Name	Hours	Description
06/09/09	A. Silver	0.40	Participate in GM only conference call re operational update (.40).
06/09/09	A. Silver	0.50	Lengthy phone call with J. Averett re need to remove tooling and case strategy (.50).
06/09/09	A. Silver	0.20	Phone call with N. Colah re reconciliation of payables (.20).
06/09/09	A. Silver	0.20	Draft email to M. Baum re remove of dunnage (.20).
06/09/09	A. Silver	0.20	Consult with F. Gorman re new Asset Purchase Agreement (.20).
06/09/09	A. Silver	0.30	Review Asset Purchase Agreement re assumption of GMAC contracts (.30).
06/09/09	D. Linna, Jr.	0.30	Email to and report to F. Gorman about procedural question re tooling litigation (.30).
06/10/09	F. Gorman	0.30	Review and revise proposed tooling removal agreement (.30).
06/10/09	F. Gorman	0.30	Review proposed revisions to the tooling agreement from Fort Wayne's counsel (.30).
06/10/09	F. Gorman	0.90	Participate in General Motors Team conference call re status, tool moves, litigation and next steps (.90).
06/10/09	F. Gorman	1.10	Review and comment on pleadings re tool removal (1.10).
06/10/09	J. Abel	5.40	Draft motions and supporting documents re lifting of automatic stay to pursue adversarial action against Fort Wayne Foundry (5.40).
06/10/09	J. Abel	0.20	Correspondence with J. Averett re tooling sought from Fort Wayne Foundry (.20).
06/10/09	A. Silver	0.20	Phone call with M. Caporicci re payment of pre-petition payable (.20).
06/10/09	A. Silver	0.10	Consult with F. Gorman re status (.10).
06/10/09	A. Silver	0.40	Review mark-up of exit agreement (.40).
06/10/09	A. Silver	0.60	Participate in daily GM only conference call (.60).
06/10/09	A. Silver	0.20	Follow up phone call with J. Averett and J. Carney re treatment of term debt (.20).
06/10/09	A. Silver	0.30	Phone call with M. Baum re comments to exit agreement (.30).
06/10/09	A. Silver	0.40	Revise and circulate exit agreement (.40).
06/10/09	A. Silver	0.10	Phone call with J. Averett re authority to release tooling

Date	Name	Hours	Description
			list (.10).
06/10/09	A. Silver	0.10	Review and circulate tooling list to M. Baum (.10).
06/10/09	A. Silver	0.10	Prepare weekly update spreadsheet (.10).
06/10/09	A. Silver	0.20	Phone call with N. Colah re comments to letter agreement (.20).
06/10/09	A. Silver	0.10	Multiple email exchanges with J. Averett re casting tooling (.10).
06/11/09	F. Gorman	0.60	Participate in General Motors Team conference call re status and tool moves (.60).
06/11/09	F. Gorman	0.10	Phone calls with GMAC's counsel re General Motors removal of tools and cooperation (.10).
06/11/09	F. Gorman	0.20	Strategy discussion with A. Silver re status of Fort Wayne cooperation and tool moves and next steps (.20).
06/11/09	J. Abel	0.10	Correspondence with F. Gorman re status of Fort Wayne Foundry litigation (.10).
06/11/09	A. Silver	0.20	Participate in weekly troubled supplier conference call (.20).
06/11/09	A. Silver	0.30	Phone call with J. Averett re preparation tooling list (.30).
06/11/09	A. Silver	0.20	Phone call with M. Baum re timing for expedited hearing (.20).
06/11/09	A. Silver	0.60	Participate in GM only conference call re operational update (.60).
06/12/09	F. Gorman	0.20	Review resourcing plan from J. Averett (.20).
06/12/09	A. Silver	0.50	Participate in GM only conference call (.50).
06/12/09	A. Silver	0.20	Phone call with M. Baum re removal of priority tooling (.20).
06/12/09	A. Silver	0.20	Multiple phone calls with J. Averett re developing list (.10); review multiple emails re same (.10).
06/15/09	F. Gorman	0.90	Participate in GM Team conference call re tool moves and proposed agreement (.90).
06/15/09	A. Silver	0.50	Participate in GM only conference call (.50).
06/15/09	A. Silver	0.20	Phone call with J. Averett re selling WIP to tiered suppliers (.20).
06/15/09	A. Silver	0.10	Phone call with J. Averett re appraiser retention (.10).

Date	Name	Hours	Description
06/15/09	A. Silver	0.20	Phone call with N. Colah re status of agreement approval (.20).
06/16/09	F. Gorman	0.70	Participate in GM Team conference call (.70).
06/16/09	F. Gorman	0.40	Review revised letter agreement with Fort Wayne re tool removal and payment of payable (.40).
06/16/09	A. Silver	0.50	Participate in GM only conference call (.50).
06/16/09	A. Silver	0.10	Email with D. Baty and M. Baum re appraiser (.10).
06/17/09	A. Silver	0.40	Participate in GM only conference call (.40).
06/17/09	A. Silver	0.10	Phone call with J. Averett re disruption with tool removal (.10).
06/17/09	A. Silver	0.10	Draft email to M. Baum re dispute for release of tooling (.10).
06/17/09	A. Silver	0.10	Follow up conference call with J. Averett re appraisals (.10).
06/17/09	A. Silver	0.10	Draft email to M. Baum re GM owned tooling (.10).
06/17/09	A. Silver	0.10	Provide weekly update (.10).
06/17/09	A. Silver	0.10	Phone call with J. Averett re release of GM Owned Tooling (.10).
06/17/09	A. Silver	0.30	Lengthy phone call re dispute for release of tooling (.30).
06/17/09	A. Keith	2.00	Conference with F. Gorman re necessity for filing a financing statement to protect interests in bailed property Ft. Wayne bankruptcy (.30); research re same (.50); conference with F. Gorman re same (.30); further research re same (.60); conference with F. Gorman re same (.30).
06/18/09	F. Gorman	0.70	Participate in negotiations call with Fort Wayne re removal of GM owned tooling (.70).
06/18/09	F. Gorman	0.40	Discussions with J. Carney and A. Silver re GM tool removal, tooling lists, and next steps (.40).
06/18/09	F. Gorman	0.80	Review and revise pleadings for recovery of tooling (.80).
06/18/09	F. Gorman	0.20	Participate in follow up conference call with Fort Wayne re tooling removal (.20).
06/18/09	F. Gorman	0.20	Discussions with A. Silver re strategy for dealing with debtor's counsel re motion to approve agreement and removal of GM owned tooling (.20).

Date	Name	Hours	Description
06/18/09	F. Gorman	0.10	Review email correspondence from M. Baum re reluctance to allow GM to remove tooling and related issues (.10).
06/18/09	F. Gorman	0.20	Participate in GM Team pre-call re strategy for dealing with Fort Wayne's delays (.20).
06/18/09	R. Weiss	0.10	Participate in GM team call (.10).
06/18/09	J. Abel	1.50	Edits to motion documents in preparation for filing (1.50).
06/18/09	A. Silver	0.20	Review multiple emails re reconciliation (.20).
06/18/09	A. Silver	0.30	Participate in GM only conference call re preparation for call (.30).
06/18/09	A. Silver	0.10	Consult with F. Gorman re strategy (.10).
06/18/09	A. Silver	0.70	Participate in conference call with company re release of GM tooling (.70).
06/18/09	A. Silver	0.30	Follow up phone call with F. Gorman and M. Baum re release of GM tooling (.30).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/18/09	A. Silver	0.10	Phone call with M. Baum re release of GM tooling (.10).
06/18/09	A. Silver	0.10	Review email from M. Baum re cooperating with resourcing (.10).
06/18/09	A. Silver	0.10	Schedule conference call re release of GM tooling (.10).
06/19/09	F. Gorman	0.10	Review correspondence from M. Lindberg re GM resourcing and tool moves (.10).
06/19/09	F. Gorman	0.80	Participate in GM Team update call (.80).
06/19/09	A. Silver	0.40	Participate in GM only conference call (.40).
06/19/09	A. Silver	0.20	Phone call with J. Averett re bailed inventory issues (.20).
06/22/09	F. Gorman	0.40	Review proposed appraisal agreement from Hilco (.40).
06/22/09	F. Gorman	0.50	Email correspondence with J. Averett and GM Team re appraisals (.50).
06/22/09	A. Silver	0.20	Review emails re bailed inventory to successor supplier (.20).
06/22/09	A. Keith	1.50	Conference with F. Gorman re Aleris bankruptcy and filing of UCC-1 financing statements on behalf of GM (.20); draft language for UCC-1 financing statement

Date	Name	Hours	Description
			(.30); review and respond to email from F. Gorman re same (.30); search Aleris bankruptcy docket for entity-specific locations re same (.20); email to F. Gorman re same (.30); revise UCC-1 financing statement language re same (.20).
06/23/09	F. Gorman	0.90	Participate in GM Team conference call re status (.90).
06/23/09	F. Gorman	0.60	Review GM update re resourcing readiness and next steps (.60).
06/23/09	A. Silver	0.20	Phone call with M. Baum re status conference (.20).
06/24/09	A. Silver	0.10	Review multiple email exchanges re inventory purchases (.10).
06/24/09	A. Silver	0.10	Review multiple email exchanges re dispute on tool ownership (.10).
06/24/09	A. Silver	0.40	Lengthy phone conference with M. Baum re results of status conference and next steps (.40).
06/25/09	F. Gorman	1.20	Participate in GM Team conference call re status and next steps (1.20).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/25/09	A. Silver	0.20	Draft email to M. Baum re access for appraiser (.20).
06/25/09	A. Silver	0.80	Participate in GM only call (.80).
06/26/09	A. Silver	0.30	Consult with counsel to GMAC re next steps and Plan issues (.30).
06/26/09	A. Silver	0.20	Email with N. Colah re status of reconciliation (.20).
06/26/09	A. Silver	0.20	Phone call with J. Averett re completing work-in-process inventory (.20).
06/26/09	A. Silver	1.30	Review Plan (.80); begin drafting memo re same (.50).
Total Hours and Fees		77.50	<u>\$23,947.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	22.40	370.00	8,288.00
Murphy, Lawrence	1.40	370.00	518.00
Weiss, Robert B.	0.60	565.00	339.00
Abel, Jason R.	14.80	300.00	4,440.00
Silver, Aaron M.	31.90	285.00	9,091.50
Keith, Adam K.	3.50	210.00	735.00
Linna Jr., Daniel W.	0.30	265.00	79.50
Sgroi, Joseph R.	0.20	240.00	48.00
Lundberg, Brenda E. (Paralegal)	2.40	170.00	408.00
Total Hours and Fees	77.50		<u>\$23,947.00</u>

TROUBLED SUPPLIER - TRU-VAL TUBING CO - Matter # 62544

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$183.50**TIME DETAIL**

Date	Name	Hours	Description
06/16/09	B. Lundberg (L.A.)	0.30	Review UCC search results from the State of Michigan re UCC Continuation issue (.10); draft UCC Continuation for the State of Michigan (.20).
06/17/09	D. Baty, Jr.	0.10	Review and approve continuation statements for GM's fixtures (.10).
06/22/09	B. Lundberg (L.A.)	0.20	Electronically file UCC Continuation with the State of Michigan (.20).
06/23/09	B. Lundberg (L.A.)	0.30	Obtain and review recorded UCC Continuation from the State of Michigan for accuracy and completeness (.20); revise UCC summary report re same (.10).
Total Hours and Fees		0.90	<u>\$183.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Lundberg, Brenda E. (Paralegal)	0.80	170.00	136.00
Total Hours and Fees	0.90		<u>\$183.50</u>

TROUBLED SUPPLIER - FINDLAY INDUSTRIES - Matter # 69590

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,604.50**TIME DETAIL**

Date	Name	Hours	Description
06/10/09	A. Silver	0.20	Phone call with T. Bradley re background re exit (.10); review email re background information (.10).
06/10/09	A. Silver	0.20	Supervise J. Kuriakuz re draft exit agreement (.20).
06/10/09	A. Silver	0.80	Revise Exit Agreement (.80).
06/10/09	A. Silver	0.20	Multiple exchanges with T. Bradley re entity questions (.20).
06/10/09	J. Kuriakuz	1.20	Revisions to exit agreement (1.20).
06/10/09	J. Kuriakuz	0.20	Meeting with A. Silver re drafting of exit agreement (.20).
06/11/09	A. Silver	0.40	Participate in conference call with B. Briggs, T. Bradley and C. Weimer re strategy for addressing demands (.40).
06/11/09	A. Silver	0.30	Follow up conference call with B. Briggs and T. Bradley re feedback from negotiations (.30).
06/11/09	A. Silver	0.40	Revise letter agreement re exit and circulate (.40).
06/11/09	A. Silver	0.10	Email exchange with T. Bradley re exhibits to letter agreement (.10).
06/12/09	R. Weiss	0.10	Review email and phone conversation with J. Fischer re wind-down of supplier (.10).
06/12/09	A. Silver	0.20	Phone conference with J. Fischer re background on GM exit (.20).
06/12/09	A. Silver	0.20	Participate in GM only call with B. Briggs, M. Fischer and T. Bradley re negotiation strategy (.20).
06/12/09	A. Silver	0.10	Phone call with J. Fischer re H2 tooling at Findlay (.10).
06/12/09	A. Silver	0.30	Revise exit agreement and circulate (.30).
06/15/09	A. Silver	0.10	Email to B. Briggs re ability to enforce collection action (.10).
06/15/09	A. Silver	0.30	Review revisions to exit agreement (.20); email to B. Briggs and T. Bradley re same (.10).

Date	Name	Hours	Description
06/18/09	A. Silver	0.20	Review email from T. Bradley re Exit Agreement (.20).
06/18/09	A. Silver	0.20	Consult with B. Briggs re strategy on exit (.20).
06/24/09	A. Silver	0.20	Multiple email exchanges with B. Briggs re Guilford dispute in connection with exit (.20).
Total Hours and Fees		5.90	<u>\$1,604.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.10	565.00	56.50
Silver, Aaron M.	4.40	285.00	1,254.00
Kuriakuz , John P.	1.40	210.00	294.00
Total Hours and Fees	5.90		<u>\$1,604.50</u>

TROUBLED SUPPLIER - A.G. SIMPSON - Matter # 71716

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$4,410.00**TIME DETAIL**

Date	Name	Hours	Description
06/09/09	R. Weiss	0.10	Review exchange of emails between T. Sherick and A. Keith re AG Simpson cash flow issues (.10).
06/12/09	R. Weiss	0.10	Consult with counsel for GMAC re options (.10).
06/16/09	R. Weiss	0.40	Participate in conference call with GM team (.40).
06/16/09	A. Silver	1.60	Prepare for and participate in GM only conference call re review of background financial information (1.60).
06/17/09	R. Weiss	0.50	Conference call with GM team re status strategy (.50).
06/17/09	A. Silver	0.10	Participate in weekly call re A.G. Simpson status strategy (.10).
06/17/09	A. Silver	0.30	Participate in GM only conference call re status strategy (.30).
06/18/09	R. Weiss	0.10	Participate in GM team call re status and strategy (.10).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call re status and strategy (.10).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call status and strategy (.10).
06/25/09	A. Silver	2.70	Draft Credit Enhancement Agreement (2.70).
06/26/09	R. Weiss	0.30	Participate in conference call with GM team status and strategy (.30).
06/26/09	A. Silver	0.60	Participate in GM only conference call re review of Credit Enhancement Agreement (.60).
06/26/09	A. Silver	1.00	Revise Credit Enhancement Agreement (1.00).
06/26/09	A. Silver	0.20	Consult with F. Gorman re Credit Enhancement Agreement (.20).
06/29/09	A. Silver	1.50	Review and revise Credit Enhancement Agreement (1.50).
06/29/09	A. Silver	1.00	Lengthy phone call with M. Bennett re review of agreement (1.00).
06/29/09	A. Silver	1.30	Revise Credit Enhancement Agreement (1.30).

Date	Name	Hours	Description
06/29/09	A. Silver	1.40	Draft memo re Credit Enhancement Agreement (1.40).
06/30/09	A. Silver	0.60	Participate in conference call with M. Fischer and M. Caporicci re review of Agreement (.60).
Total Hours and Fees		14.00	<u>\$4,410.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	1.50	565.00	847.50
Silver, Aaron M.	12.50	285.00	3,562.50
Total Hours and Fees	14.00		<u>\$4,410.00</u>

TROUBLED SUPPLIER - J.L. FRENCH - Matter # 72017

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$6,494.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	L. Murphy	1.00	Review email from N. Colah re Proposed Metrics for accommodation agreement (.10); email from M. Fischer re J.L. French Agreement provisions (.10); emails from G. Hebda and N. Colah re GM Team conference call (.10); participation in GM Team conference call to review proposed metrics (.50); phone calls with G. Hebda and N. Colah after conference call re Agreement revisions (.20).
06/03/09	L. Murphy	1.00	Review revised financial metrics from N. Colah for J.L. French agreement (.10); phone call from G. Hebda and GM Team re metrics (.20); phone call to N. Colah re Agreement (.10); work on J.L. French Agreement (.60).
06/04/09	L. Murphy	0.30	Phone call from M. Wooldridge (JL French counsel) re Agreement (.10); review of JL French proposed revisions to same (.20).
06/05/09	L. Murphy	1.00	Emails with G. Hebda re J.L. French Agreement (.10); email to GM Team re Agreement (.10); work on J.L. French Accommodation Agreement (.80).
06/05/09	R. Weiss	0.10	Review exchange of email between M. Fischer and L. Murphy re draft agreement amending purchase orders (.10).
06/07/09	L. Murphy	0.20	Review email from G. Hebda re J.L. French Agreement and attachment of GM parts impacted by Agreement (.20).
06/08/09	L. Murphy	2.30	Review N. Colah email and attachment re JL French negotiations (.10); phone call with M. Wooldridge re Agreement and revisions (.20); prepare for GM Team conference call (.20); participate in GM Team conference call (.30); work on revisions to JL French Agreement (1.00); work on new exhibit re parts list and pricing (.20); review email from S. Garcia and revised exhibit (.10); review email from G. Hebda re revised Agreement (.10); phone call with N. Colah re financial metrics and negotiations (.10).
06/09/09	L. Murphy	2.10	Review email from G. Hebda re GM Team meeting, JL French Agreement and Trade Agreement issues (.10); email from N. Colah re Trade Agreement (.10); email

Date	Name	Hours	Description
			to T. Sherick and S. Drucker re Trade Agreement (.10); review sample Trade Agreement (.30); work on revisions to JL French Agreement (1.30); email from T. Sherick re Trade Agreement (.10); phone call to N. Colah re revised metrics (.10).
06/10/09	L. Murphy	2.00	Email exchange with N. Colah re JL French Agreement (.10); emails with G. Hebda and T. Sherick re Trade agreement (.10); review JL French proposed June 1, 2009 Trade Agreement (.20); emails from S. Garcia re report on JL French Trade Agreement (.10); emails with T. Sherick and S. Drucker re incorporation of Trade Agreement (.10); work on further revisions to JL French Agreement (1.00); phone calls with G. Hebda re same (.20); email to M. Wooldridge re Agreement (.10); email to GM Team re transmittal of Agreement and current version/redline copies (.10).
06/11/09	L. Murphy	1.70	Phone call from M. Wooldridge re Agreement negotiations (.50); review email from M. Wooldridge and JL French counter-proposal re Agreement (.80); email from S. Garcia re T. Musgrove discussions (.10); phone call from N. Colah re JL French proposals (.10); email from N. Colah re Agreement (.10); email from P. Bispo re GM response to JL French proposal (.10).
06/12/09	L. Murphy	2.00	Emails with N. Colah re revised agreement (.20); phone call from N. Colah re JL French (.20); revise and circulate new version of JL French Agreement (.50); review T. Musgrave email to K. Kuvaja (.10); prepare for and participate in GM Team conference call (1.00).
06/16/09	L. Murphy	0.10	Email exchange with G. Hebda re GM-JL French discussions (.10).
06/19/09	L. Murphy	0.20	Discussions with S. Garcia re status of JL French negotiations (.10); email from S. Garcia re agreement provisions (.10).
06/24/09	L. Murphy	2.80	Multiple emails and phone calls with S. Garcia (1.00); email from M. Wooldridge re status (.10); review JL French current version of Agreement (.30); compare JL French version to GM version (.50); discussion with S. Garcia re JL French Agreement and proposed changes (.90).
06/25/09	L. Murphy	0.70	Email from G. Hebda re status (.10); review new versions (clean and redline) of JL French agreement (.40); phone call with G. Hebda re same (.10); email to G. Hebda re same (.10).
Total Hours and Fees		17.50	<u>\$6,494.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Murphy, Lawrence	17.40	370.00	6,438.00
Weiss, Robert B.	0.10	565.00	56.50
Total Hours and Fees	17.50		<u>\$6,494.50</u>

TROUBLED SUPPLIER - TIERCON INDUSTRIES - Matter # 76194

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$436.50

TIME DETAIL

Date	Name	Hours	Description
06/02/09	R. Weiss	0.10	Review multiple emails from J. Carhart re Tiercon (.10).
06/04/09	D. Baty, Jr.	0.70	Phone call with Receiver, receiver's counsel and GM's Canadian counsel re dealing with pending litigation vs Receiver GM's Indemnity obligations (.70).
06/04/09	D. Baty, Jr.	0.10	Meet with M. Fischer re assumption of Tiercon related agreements (.10).
Total Hours and Fees		0.90	<u>\$436.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.80	475.00	380.00
Weiss, Robert B.	0.10	565.00	56.50
Total Hours and Fees	0.90		<u>\$436.50</u>

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$6,704.00**TIME DETAIL**

Date	Name	Hours	Description
06/04/09	J. Sgroi	0.40	Participate in weekly troubled supplier call re Raufoss (.20); email correspondence with GM team re Raufoss (.20).
06/07/09	J. Sgroi	0.20	Respond to emails re Raufoss agreements (.20).
06/08/09	T. Sherick	0.10	Preparation for Tuesday GM team call re Raufoss agreements (.10).
06/08/09	T. Sherick	0.20	Follow up emails to M. Boyce re Raufoss agreements (.20).
06/08/09	T. Sherick	0.20	Confer with J. Sgroi on the Raufoss agreements (.20).
06/08/09	J. Sgroi	0.30	Confer with T. Sherick re agreements (.20); emails with T. Sherick and M. Boyce re same (.10).
06/08/09	M. Boyce (Of Counsel)	2.20	Review draft Accommodation Agreement, Term Sheet, and other ancillary documents in preparation for teleconference with GM Team (2.20).
06/09/09	T. Sherick	0.30	Reply email to M. Boyce re status of the agreements (.30).
06/09/09	T. Sherick	0.30	Review Raufoss' comments on the agreements (.30).
06/09/09	T. Sherick	0.20	Review relevant Raufoss agreements (.20).
06/09/09	T. Sherick	0.20	Meet with M. Fischer to prepare for Raufoss discussion (.20).
06/09/09	T. Sherick	1.00	Prepare for and participate in conference call with the Raufoss team (1.00).
06/09/09	T. Sherick	0.50	Further follow up email from M. Boyce re agreement (.20); review M. Boyce's changes to the agreement (.30).
06/09/09	J. Sgroi	1.60	Review Raufoss comments to accommodation agreement (.30); participate in GM team call re same (1.00); multiple follow up emails re Raufoss (.30).
06/09/09	M. Boyce (Of Counsel)	1.30	Continue review of relevant Raufoss documents, including Component Supply Agreement and Loan Agreements (1.30).

Date	Name	Hours	Description
06/09/09	M. Boyce (Of Counsel)	0.60	Revise Accommodation Agreement and circulate same (.60).
06/09/09	M. Boyce (Of Counsel)	1.00	Participate in lengthy phone conference with GM Raufoss Team re comments and next steps (1.00).
06/10/09	T. Sherick	0.10	Follow-up on signed Subordination Agreement (.10).
06/10/09	T. Sherick	0.20	Review M. Sabo's comments on the Accommodation Agreement (.20).
06/10/09	T. Sherick	0.20	Follow up email to the GM team suggesting an approach forward (.20).
06/10/09	R. Weiss	0.10	Review multiple exchange of email re changes to Accommodation Agreement and Supplier's request for financial information (.10).
06/10/09	J. Sgroi	1.30	Multiple email correspondences with GM team (.30); meeting with M. Chojnacki and J. Glowski re strategy and next steps (1.00).
06/10/09	M. Boyce (Of Counsel)	0.10	Review various email correspondence re Accommodation Agreement (.10).
06/10/09	M. Boyce (Of Counsel)	1.50	Continue review of loan documents (1.00); review and respond to emails to GM team re Accommodation Agreement (.50).
06/11/09	R. Weiss	0.10	Participate in weekly supplier call with GM team (.10).
06/12/09	J. Sgroi	0.10	Email correspondence with Norwegian counsel (.10).
06/15/09	J. Sgroi	0.20	Email correspondence with Norwegian counsel (.10); email correspondence with GM team (.10).
06/16/09	J. Sgroi	0.10	Review emails from M. Boyce re agreement (.10).
06/16/09	M. Boyce (Of Counsel)	0.40	Email correspondence with T. Sherick re Accommodation Agreement (.10); draft email correspondence to Raufoss counsel re revised Accommodation Agreement (.30)
06/17/09	M. Boyce (Of Counsel)	0.30	Review Raufoss' comments to Accommodation Agreement and GM's revised draft of Accommodation Agreement in preparation for conference call with Norwegian counsel (.30).
06/17/09	M. Boyce (Of Counsel)	0.20	Review email correspondence from Norwegian counsel re Accommodation Agreement (.20).
06/18/09	T. Sherick	0.10	Prepare for weekly GM troubled supplier call (.10).
06/18/09	T. Sherick	0.10	Participate in weekly GM troubled supplier call and give an update (.10).

Date	Name	Hours	Description
06/18/09	J. Sgroi	0.20	Participate in weekly troubled supplier call (.10); review emails from M. Boyce re agreement (.10).
06/18/09	M. Boyce (Of Counsel)	0.30	Conference call with Norwegian counsel, Y. Daniels re Accommodation Agreement (.30).
06/19/09	J. Sgroi	0.20	Review M. Boyce summary of Accommodation Agreement changes (.20).
06/19/09	M. Boyce (Of Counsel)	1.50	Draft email to GM Team members with summary of comments and suggested recommended responses (1.50).
06/19/09	M. Boyce (Of Counsel)	0.60	Review email correspondence from Norwegian counsel (.20); comments to Accommodation Agreement (.40).
06/23/09	J. Sgroi	0.20	Email correspondence with M. Boyce re Raufoss (.10); email with J. Glowski re Raufoss (.10).
06/23/09	M. Boyce (Of Counsel)	0.10	Email correspondence to T. Turek re follow up on Company financial information (.10).
06/23/09	M. Boyce (Of Counsel)	0.20	Review and respond to email correspondence with J. Sgroi re status of transaction (.20).
06/24/09	J. Sgroi	1.10	Review email from Norwegian counsel (.10); meeting with J. Glowski re strategy and potential next steps (1.00).
06/24/09	M. Boyce (Of Counsel)	1.50	Phone call with T. Turek re transaction (.30); revise Accommodation Agreement (1.00); phone call from M. Martin re transaction (.20).
06/25/09	J. Sgroi	0.10	Participate in weekly troubled supplier call (.10).
06/30/09	M. Boyce (Of Counsel)	0.40	Draft email to T. Sherick and J. Sgroi re status of Raufoss transaction (.20); review various email correspondence re Subordination Agreement (.20).

Total Hours and Fees

22.10

\$6,704.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	3.70	370.00	1,369.00
Weiss, Robert B.	0.20	565.00	113.00
Sgroi, Joseph R.	6.00	240.00	1,440.00
Boyce, Marcia Bennett	12.20	310.00	3,782.00
Total Hours and Fees	22.10		<u>\$6,704.00</u>

TROUBLED SUPPLIER - JACK COOPER TRANSPORT - Matter # 78342

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$2,442.00**TIME DETAIL**

Date	Name	Hours	Description
06/19/09	F. Gorman	0.40	Discussions with GM Team re Cooper proposal on financing and GM debt (.40).
06/25/09	F. Gorman	0.90	Review proposed amendments to credit agreement and GM participation agreement (.90).
06/25/09	F. Gorman	0.70	Discussions with GM Team re UMB Bank, N.A. amendment proposal (.70).
06/29/09	F. Gorman	0.60	Review BBK report on Cooper's future prospects (.60).
06/29/09	F. Gorman	0.50	Review proposed Eighth Amendment loan documents extending forbearance (.50).
06/30/09	F. Gorman	0.80	Review existing participation agreement and related documents (.80).
06/30/09	F. Gorman	0.30	Review and revise Eighth Amendment to Participation Agreement (.30).
06/30/09	F. Gorman	0.30	Follow up email correspondence with UMB Bank, N.A. re changes to Eighth Amendment (.30).
06/30/09	F. Gorman	0.40	Follow up email correspondence with GM team re changes to Eighth Amendment and execution of documents (.40).
06/30/09	F. Gorman	0.60	Participate in GM team follow up call re discussions with Jack Cooper Transport (.60).
06/30/09	F. Gorman	0.20	Email to S. Webber re summary of Jack Cooper Transport status (.20).
06/30/09	F. Gorman	0.90	Participate in GM Team conference call (.90).
Total Hours and Fees		6.60	<u>\$2,442.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	6.60	370.00	2,442.00
Total Hours and Fees	6.60		<u>\$2,442.00</u>

TROUBLED SUPPLIER - TRI MAG - Matter # 80513

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$11,033.00**TIME DETAIL**

Date	Name	Hours	Description
06/02/09	M. Taigman	0.20	Review draft Purchase Agreement (.20).
06/02/09	M. Taigman	0.30	Phone call with J. Y. Fortin to discuss Purchase Agreement (.30).
06/02/09	M. Taigman	0.40	Further review of Purchase Agreement (.30); circulate to GM team for review (.10).
06/02/09	M. Taigman	0.50	Phone call with J. Y. Fortin re GM role in offer to purchase (.30); follow up with Meridian counsel re same (.20).
06/02/09	M. Taigman	0.70	Review and revise Meridian Purchase Agreement and circulate for review (.70).
06/03/09	M. Taigman	1.00	Phone call with N. Colah re background and strategy for equipment move (1.00).
06/03/09	M. Taigman	0.20	Phone call with M. Caporicci re equipment purchase approval (.20).
06/03/09	M. Taigman	0.10	Follow up emails with J. Y. Fortin and R. Weiss re need for Quebec counsel (.10).
06/03/09	M. Taigman	0.50	Phone calls with GM loan compliance team and M. Caporicci re proposed equipment transaction (.50).
06/03/09	M. Taigman	0.30	Phone call with N. Colah re valuation of TriMag equipment (.30).
06/03/09	M. Taigman	0.30	Summary email to update GM team regarding offer (.30).
06/03/09	M. Taigman	0.10	Phone call with J. Y. Fortin re need for Ontario counsel (.10).
06/03/09	R. Weiss	0.10	Exchange email with T. Sherick and M. Taigman re selection and retention of Ontario counsel (.10).
06/04/09	M. Taigman	0.10	Update email to loan compliance team re CCAA options (.10).
06/04/09	M. Taigman	0.10	Phone call with M. Caporicci and loan compliance team re proposed equipment sale (.10).
06/04/09	M. Taigman	0.20	Phone call with J. Y. Fortin re option for GM credit bid

Date	Name	Hours	Description
			in TriMag CCAA proceedings (.20).
06/04/09	M. Taigman	0.30	Phone call with M. Caporicci re alternative ownership structures for TriMag equipment (.30).
06/04/09	M. Taigman	0.20	Follow up emails with GM team re requests for authorization of transaction (.20).
06/04/09	M. Taigman	0.20	Update call with N. Colah re alternative ownership structures and status of approval (.20).
06/04/09	M. Taigman	1.00	GM team update conference calls (1.00).
06/04/09	M. Taigman	0.10	Follow up emails with M. Caporicci re timing of approval of equipment transaction (.10).
06/05/09	M. Taigman	0.30	Phone call with N. Colah re GM decision to purchase equipment (.30).
06/05/09	M. Taigman	0.20	Follow up emails with GM team re background questions for change of strategy to U.S. purchase (.20).
06/08/09	M. Taigman	0.50	Revise Purchase Agreement for GM purchaser (.20); draft Bailment Agreement (.30).
06/08/09	M. Taigman	0.30	Review and revise Purchase Agreement and Bailment Agreement (.30).
06/08/09	M. Taigman	0.30	Phone call with N. Colah re equipment purchase, escrow and trade agreement issues (.30).
06/08/09	M. Taigman	0.20	Follow up emails with J. Y. Fortin and N. Colah re court valuation of equipment and approval (.20).
06/08/09	M. Taigman	0.40	Email drafts of Purchase Agreement and Bailment Agreement to GM team for review (.40).
06/09/09	M. Taigman	0.10	Phone call with D. Murray re equipment purchase issues (.10).
06/09/09	M. Taigman	0.40	Phone call with N. Colah re status of discussions with monitor on escrow and equipment appraisal (.40).
06/10/09	M. Taigman	0.10	Emails with GM team re comments to TriMag Purchase Agreement (.10).
06/10/09	M. Taigman	0.50	Phone call with S. Aggarwal re background and needed actions in Ontario (.50).
06/10/09	M. Taigman	0.20	Emails to S. Aggarwal circulating relevant documents (.20).
06/10/09	M. Taigman	0.10	Phone call with A. Miller re jurisdictions of organization (.10).
06/10/09	M. Taigman	0.10	Follow up call to S. Aggarwal re jurisdictions of organization (.10).

Date	Name	Hours	Description
06/10/09	M. Taigman	0.10	Email to B. Lundberg re needed searches and corporate documents (.10).
06/10/09	M. Taigman	0.10	Follow up on information for local counsel retention (.10).
06/10/09	M. Marchant (Adm.)	0.30	Emails with B. Lundberg re corporate document request (.20); obtain and review certified copy of the Articles of Incorporation with all amendments and a Good Standing Certificate for Magnesium Products of America, Inc. (.10).
06/11/09	M. Taigman	0.20	Phone calls with J. Y. Fortin re production threat and meeting demand (.20).
06/11/09	M. Taigman	0.30	Follow up emails with GM team re production threat and meeting demand (.30).
06/11/09	B. Lundberg (L.A.)	0.20	Research the State of Michigan corporate website re legal entity name for Meridian Lightweight and corporate documents (.20).
06/11/09	B. Lundberg (L.A.)	0.20	Research the State of Michigan corporate website re legal entity name for Magnesium Products and corporate documents (.20).
06/11/09	B. Lundberg (L.A.)	0.20	Emails with M. Marchant re certificate of good standing and corporate documents from the State of Michigan for Magnesium Products (.20).
06/11/09	B. Lundberg (L.A.)	0.20	Conduct online UCC and Tax lien search from the State of Michigan re Magnesium Products (.20).
06/11/09	B. Lundberg (L.A.)	0.20	Emails with J. Dixon at United Corporate re UCC search request from Washington DC for several Canadian entities (.20).
06/11/09	B. Lundberg (L.A.)	0.20	Emails with M. Taigman re UCC search and corporate documents for Meridian Lightweight and Magnesium Products (.20).
06/11/09	B. Lundberg (L.A.)	0.20	Review said UCC and Tax lien search from the State of Michigan for accuracy and completeness (.20).
06/12/09	M. Taigman	0.30	Phone call with S. Aggarwal to discuss Canadian comments to bailment agreement and related issues (.30).
06/15/09	M. Taigman	0.60	Various emails with TriMag's counsel re scheduling of call and need for confirmation of ongoing production (.60).
06/15/09	M. Taigman	0.20	Phone call with N. Colah re status of negotiations (.20).
06/15/09	M. Taigman	0.90	Conference call with J. Y. Fortin, N. Colah, M. Caporicci, V. Singh and J. DeSousa to prepare for call

Date	Name	Hours	Description
			with TriMag and monitor (.90).
06/15/09	M. Taigman	0.10	Emails to GM team re continued production and details for call (.10).
06/15/09	M. Taigman	0.30	Review Canadian Bailment Agreement and proposed revisions to U.S. Bailment Agreement (.30).
06/15/09	M. Taigman	0.30	Revise Canadian Bailment Agreement (.30).
06/15/09	M. Taigman	0.80	Extensive revisions to U.S. Bailment Agreement (.80).
06/15/09	M. Taigman	0.10	Email Bailment Agreements to A. Miller and S. Hilfinger for review (.10).
06/15/09	M. Taigman	0.10	Email revisions to Canadian Bailment Agreement to S. Aggarwal for approval (.10).
06/15/09	M. Taigman	0.10	Email revised U.S. Bailment Agreement and Canadian Bailment Agreement to General Motors team for review (.10).
06/15/09	M. Taigman	0.30	Revise Purchase Agreement to reflect comments received (.30).
06/15/09	B. Lundberg (L.A.)	0.10	Emails with T. Fox re search results from the District of Columbia for several entities (.10).
06/15/09	B. Lundberg (L.A.)	0.20	Review search results from the District of Columbia for several entities for accuracy and completeness (.20).
06/15/09	B. Lundberg (L.A.)	0.20	Review good standing certificate and corporate documents from the State of Michigan for accuracy and completeness (.20).
06/16/09	M. Taigman	0.90	Status conference call with General Motors and TriMag representatives and monitor (.90).
06/16/09	M. Taigman	0.20	Phone call with N. Colah to review resolution of conference call and needed follow up (.20).
06/16/09	M. Taigman	0.10	Finalize Purchase Agreement (.10).
06/16/09	M. Taigman	0.10	Emails to TriMag team circulating Purchase Agreement for review (.10).
06/16/09	M. Taigman	0.20	Emails with D. Murray and GM team re accurate equipment listing (.20).
06/16/09	M. Taigman	0.20	Emails with D. Baty and M. Fischer re timing of assumption of TriMag Term Sheet (.20).
06/19/09	M. Taigman	0.10	Review TriMag proposed revisions to Purchase Agreement (.10).
06/19/09	M. Taigman	0.30	Follow up phone calls with J. Y. Fortin re TriMag proposed revisions to purchase agreement and

Date	Name	Hours	Description
			Canadian court timing (.30).
06/22/09	M. Taigman	0.20	Follow up on timing of contract assumption (.20).
06/23/09	M. Taigman	0.30	Phone calls with General Motors of Canada legal staff re tax issues relative to acquisition (.30).
06/23/09	M. Taigman	0.10	Receipt of assumption notice materials (.10).
06/23/09	M. Taigman	0.40	Phone call with S. O'Donnell to discuss tax implications of GM equipment purchase (.40).
06/23/09	M. Taigman	0.10	Update email to M. Caporicci, V. Singh, N. Colah and D. Murray re Canadian tax issues (.10).
06/23/09	M. Taigman	0.10	Phone call with M. Caporicci re tax consequences of GM purchase (.10).
06/23/09	M. Taigman	0.10	Follow up with GM tax counsel re tax issues (.10).
06/23/09	M. Taigman	0.30	Phone calls with N. Colah re timing of equipment sale hearing and related issues (.30).
06/23/09	M. Taigman	0.20	Phone call with N. Colah and J. DeSousa re timing of equipment preparation and shipping and sale issues (.20).
06/24/09	M. Taigman	0.30	Phone call with S. O'Donnell and J. DiGregorio to discuss equipment purchase options (.30).
06/24/09	M. Taigman	0.50	Phone call with M. Caporicci, V. Singh and M. Fischer to review alternative structures for equipment ownership (.50).
06/24/09	M. Taigman	0.10	Email to K. Hudolin summarizing status and need for consultation on equipment ownership structure (.10).
06/24/09	M. Taigman	0.40	Follow up call with N. Colah re budget, charge and supply issues (.40).
06/25/09	M. Taigman	0.30	Phone call with loan compliance team to review structure (.30).
06/25/09	M. Taigman	0.10	Follow up emails with TriMag counsel re assumption materials and information (.10).
06/26/09	M. Taigman	0.50	Phone call with S. O'Donnell re alternatives for equipment acquisition and arrangements for structure call with Canadian and U.S. tax counsel (.50).
06/26/09	M. Taigman	0.20	Emails with counsel to TriMag re access to dismantle equipment (.20).
06/29/09	M. Taigman	0.10	Email revised documents to GM team for review (.10).
06/29/09	M. Taigman	1.30	Phone call with GM and GM Canada tax staff to review alternative ownership structures for TriMag equipment

Date	Name	Hours	Description
			(1.30).
06/29/09	M. Taigman	0.50	Review and revise Purchase Agreement and equipment schedules (.50).
06/29/09	M. Taigman	0.20	Email update to K. Hudolin seeking input on proposed equipment ownership structure (.20).
06/29/09	M. Taigman	0.10	Email to GM team re update conference call (.10).
06/29/09	M. Taigman	0.70	Further revisions to Purchase Agreement and U.S. Bailment Agreement (.70).
06/29/09	M. Taigman	0.50	Phone call with S. O'Donnell re issues with proposed ownership structure equipment (.50).
06/29/09	M. Taigman	0.20	Phone call with J. DeSousa re structure of equipment purchase (.20).
06/29/09	M. Taigman	0.10	Phone call with J. Y. Fortin re revised equipment purchase structure (.10).
06/29/09	M. Taigman	0.60	Phone call with N. Colah re staged closing and sale issues (.60).
06/30/09	M. Taigman	0.10	Phone call with M. Caporicci re ownership issues (.10).
06/30/09	M. Taigman	0.10	Review revised Purchase Agreement and email comments to TriMag's counsel (.10).
06/30/09	M. Taigman	0.20	Update email to GM team (.20).
06/30/09	M. Taigman	0.30	Emails with tax staff to review revised ownership structure (.30).
06/30/09	M. Taigman	0.50	Phone call with J. Y. Fortin, A. Riendeau, and L. Morin re sale hearing and equipment transfer (.50).
06/30/09	M. Taigman	0.20	Phone call with S. O'Donnell re confirmation of proposed structure (.20).
06/30/09	M. Taigman	0.20	Prepare additional equipment exhibits (.20).
06/30/09	M. Taigman	0.20	Phone call with S. Drucker re process for obtaining additional information on TriMag assumption notice (.20).
06/30/09	M. Taigman	0.10	Email to A. Riendeau and L. Morin re process for obtaining additional information on assumption notice (.10).
06/30/09	M. Taigman	0.90	GM team update call (.90).
Total Hours and Fees		31.00	<u>\$11,033.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Taigman, Michelle	28.70	370.00	10,619.00
Weiss, Robert B.	0.10	565.00	56.50
Lundberg, Brenda E. (Paralegal)	1.90	170.00	323.00
Marchant, Melanie K.	0.30	115.00	34.50
Total Hours and Fees	31.00		<u>\$11,033.00</u>

TROUBLED SUPPLIER - INTERNET - Matter # 84848

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$2,658.50**TIME DETAIL**

Date	Name	Hours	Description
06/03/09	R. Weiss	0.30	Review pleadings relating to settlement, plan and sales (.30).
06/04/09	J. Sgroi	0.20	Participate in weekly troubled supplier call re Internet (.20).
06/10/09	J. Sgroi	0.20	Email with M. Fischer re Internet sale process (.20).
06/11/09	J. Sgroi	0.20	Participate in weekly troubled supplier call (.20).
06/12/09	R. Weiss	0.20	Review Amended Disclosure Statement (.20).
06/15/09	R. Weiss	0.10	Review miscellaneous pleadings (.10).
06/15/09	J. Sgroi	0.40	Review docket and various pleadings (.20); email correspondence with M. Nahed re bank status and ability to move (.20).
06/16/09	R. Weiss	0.10	Review Notice of Appeal and miscellaneous notices (.10).
06/16/09	J. Sgroi	0.50	Review BBK sale update (.20); emails among GM team re resourcing (.20); email correspondence with M. Nahed re same (.10).
06/17/09	J. Sgroi	1.50	Email correspondence with T. Radom re sale and customer intentions (.20); review of sale pleadings and procedures and related plan term sheet (.60); email to R. Weiss re strategy and next steps (.50); further emails with R. Weiss re same (.20).
06/18/09	J. Sgroi	0.40	Participate in weekly troubled supplier call (.10); multiple emails with R. Weiss re strategy (.30).
06/19/09	R. Weiss	0.20	Phone call with J. Sgroi of strategy and further handling re Qualified Buyer issue (.20).
06/19/09	R. Weiss	0.20	Review J. Sgroi's analysis of status and strategy for conclusion of case (.20).
06/19/09	J. Sgroi	0.70	Review various sale documents for timeline (.20); email with R. Weiss re same (.10); phone call with R. Weiss and M. Fischer re same (.20); follow up with M. Fischer re same (.20).
06/21/09	R. Weiss	0.10	Exchange email with J. Sgroi re scheduling issues (.10).

Date	Name	Hours	Description
06/22/09	R. Weiss	0.10	Review orders approving Disclosure Statement; exchange email with J. Sgroi re scheduling meeting with GM team (.10).
06/23/09	R. Weiss	0.20	Draft email to M. Fischer re status, sale and next steps (.10); conference call with M. Fischer and J. Sgroi re same (.10).
06/23/09	J. Sgroi	0.40	Phone conference with R. Weiss and M. Fischer re status, sale and next steps (.20); emails with R. Weiss re scheduling issues (.20).
06/24/09	J. Sgroi	0.30	Email correspondence with TRW's counsel re sale (.20); email correspondence with T. Radom re sale (.10).
06/25/09	D. Baty, Jr.	0.10	Weekly troubled supplier team update call (.10).
06/25/09	J. Sgroi	0.10	Participate in weekly troubled supplier call (.10).
06/26/09	R. Weiss	0.10	Review Motion for Relief from Stay re Bosch (.10).
06/26/09	R. Weiss	0.50	Prepare for and participate in all customer conference call (.50).
06/26/09	R. Weiss	0.10	Phone call with J. Sgroi re follow up to conference call with all customers (.10).
06/26/09	J. Sgroi	0.80	Participate in all customer call (.50); follow up with R. Weiss re same (.10); follow up with M. Fischer re same (.10); multiple emails among GM team re same (.10).
Total Hours and Fees		8.00	<u>\$2,658.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Weiss, Robert B.	2.20	565.00	1,243.00
Sgroi, Joseph R.	5.70	240.00	1,368.00
Total Hours and Fees	8.00		<u>\$2,658.50</u>

TROUBLED SUPPLIER - BBi ENTERPRISES, LP - Matter # 95247

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$10,000.50**TIME DETAIL**

Date	Name	Hours	Description
06/09/09	A. Silver	0.20	Phone call with S. Drucker re background (.20).
06/10/09	A. Silver	0.20	Phone call with S.Drucker re background (.20).
06/16/09	A. Silver	0.10	Phone call with D. Baty re background (.10).
06/16/09	A. Silver	0.40	Lengthy phone call with G. Rouman re meeting results (.40).
06/17/09	A. Silver	0.40	Participate in GM only conference call re strategy (.40).
06/17/09	A. Silver	0.20	Phone call with G. Rouman re status of trade agreement (.20).
06/17/09	A. Silver	0.10	Consult with J. Sgroi re rescission of trade agreement (.10).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team call re strategy (.10).
06/18/09	A. Silver	0.20	Phone call with M. Fischer re negotiating strategy (.20).
06/18/09	A. Silver	0.50	Travel to Warren for meeting (.50).
06/18/09	A. Silver	1.30	Attend meeting with BBi Representatives (1.30).
06/18/09	A. Silver	0.30	Follow up GM meeting on BBi strategy (.30).
06/18/09	A. Silver	0.60	Conference call with GM Team re strategy (.60).
06/18/09	A. Silver	0.40	Phone call with D. Mackenzie re GM proposal (.40).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call relating to BBi (.10).
06/19/09	D. Baty, Jr.	0.20	Meet with K. Stagg and M. Baldwin re Chrysler demand that GM share winddown (.10); confer with A. Silver re same (.10).
06/19/09	D. Baty, Jr.	0.10	Confer with A. Silver with strategy to deal with Canadian Auto Workers (.10).
06/19/09	A. Silver	1.20	Participate in call with company and Chrysler and Lender re proposal (1.20).
06/19/09	A. Silver	0.40	Follow up with J. Plemmons on proposal (.40).
06/19/09	A. Silver	0.30	Phone conference with GM team re strategy (.30).

Date	Name	Hours	Description
06/19/09	A. Silver	0.20	Phone call with G. Rouman on issues (.20).
06/19/09	A. Silver	0.60	Participate in GM only conference call re strategy (.60).
06/19/09	A. Silver	1.20	Lengthy phone conference with J. Downs and S. Wybo re negotiating exit (1.20).
06/19/09	A. Silver	0.40	Update call with C. Weimer re strategy update (.40).
06/19/09	A. Silver	0.20	Update call with J. DeSousa re status update (.20).
06/19/09	A. Silver	0.20	Update call with G. Rouman re status update (.20).
06/19/09	A. Silver	0.70	Draft lengthy email outlining GM proposal (.70).
06/20/09	A. Silver	0.50	Respond to multiple GM emails re status update (.50).
06/20/09	A. Silver	0.10	Phone call with J. Downs re status update (.10).
06/20/09	A. Silver	3.80	Participate in negotiations of exit agreement with GM, BBi and Bank of America (3.80).
06/20/09	A. Silver	0.40	Phone conference with GM team re parts coverage (.40).
06/20/09	A. Silver	0.40	Phone conference with GM team re Chrysler financing (.40).
06/20/09	A. Silver	0.20	Phone call with J. Downs re inventory resolution (.20).
06/21/09	A. Silver	0.30	Phone call with S. Wybo re inventory proposal (.30).
06/21/09	A. Silver	1.30	Revise exit agreement (1.30).
06/21/09	A. Silver	0.40	Draft lengthy email summary to GM team (.40).
06/21/09	A. Silver	0.50	Review multiple emails from J. DeSousa and M. Fischer re next steps and negotiation strategy (.50).
06/21/09	A. Silver	0.10	Multiple email exchanges with J. Downs re negotiations (.10).
06/22/09	D. Baty, Jr.	0.20	Phone call from J. DeSousa re need to file suit for possession of tools in Canada (.20).
06/22/09	A. Silver	0.70	Review revisions to Agreement (.40); draft summary email to GM re same (.30).
06/22/09	A. Silver	0.10	Phone call with G. Rouman re changes (.10).
06/22/09	A. Silver	0.20	Multiple email exchanges re payment mechanism (.20).
06/22/09	A. Silver	0.30	Participate in conference call with company re tool exit (.30).
06/22/09	A. Silver	0.30	Follow up with GM team re litigation strategy (.30).
06/23/09	R. Weiss	0.20	Review and exchange email re payment mechanism

Date	Name	Hours	Description
			(.10); consult with A. Silver re same (.10).
06/23/09	A. Silver	0.40	Phone conference with Canadian counsel and J. DeSousa re litigation preparation (.40).
06/23/09	A. Silver	0.30	Revise Agreement and circulate (.30).
06/23/09	A. Silver	0.40	Participate in GM only conference call re review of Order (.40).
06/23/09	A. Silver	0.30	Participate in GM only conference call re review agreement (.30).
06/23/09	A. Silver	0.10	Phone call with J. Downs re execution (.10).
06/23/09	A. Silver	0.40	Participate in GM only conference call re preparation for tool removal (.40).
06/23/09	A. Silver	0.20	Review proposed Order (.20).
06/23/09	A. Silver	0.20	Phone call with G. Rouman re tool removal update (.20).
06/23/09	A. Silver	0.40	Participate in GM only conference call re tool removal update (.40).
06/23/09	A. Silver	0.10	Draft email to GM legal team re status update (.10).
06/23/09	A. Silver	0.10	Phone call with G. Rouman re next payments and inventory purchase (.10).
06/24/09	R. Weiss	0.20	Review summary email re status update (.10); phone conversation with A. Silver re strategy (.10).
06/24/09	A. Silver	0.30	Participate in GM only call re tool removal (.30).
06/24/09	A. Silver	0.20	Draft email to GM leadership on issues (.20).
06/24/09	A. Silver	0.20	Email exchanges with J. DeSousa and M. Fischer re litigation strategy (.20).
06/24/09	A. Silver	0.10	Consult with R. Weiss re litigation strategy (.10).
06/24/09	A. Silver	0.60	Participate in GM only call re results of court and strategy discussion (.60).
06/24/09	A. Silver	0.10	Email exchanges re payment of first installment (.10).
06/24/09	A. Silver	0.30	Review Dubbs affidavit (.30).
06/24/09	A. Silver	0.30	Review warrant and order (.30).
06/24/09	A. Silver	0.20	Circulate summary to GM team (.20).
06/24/09	A. Silver	0.60	Participate in GM only call re litigation preparation (.60).
06/25/09	R. Weiss	0.10	Review multiple reports re Canadian proceedings to

Date	Name	Hours	Description
			remove tooling (.10).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/25/09	A. Silver	0.80	Participate in GM only conference call re update on litigation strategy (.80).
06/25/09	A. Silver	0.20	Update phone call with C. Dubay re litigation (.20).
06/25/09	A. Silver	0.30	Draft email to GM team re update (.30).
06/26/09	A. Silver	0.20	Review letter to Sheriff (.20).
06/26/09	A. Silver	0.80	Phone conference with C. Dubay and GM Team re labor issues (.80).
06/26/09	A. Silver	0.20	Phone call with G. Rouman re obligation under letter agreement to pay incremental costs (.20).
06/27/09	A. Silver	1.00	Participate in GM only conference call re litigation update and labor strategy (1.00).
06/28/09	A. Silver	1.00	Participate in follow up GM only conference call re strategy (1.00).
06/28/09	A. Silver	0.80	Participate in GM only conference call re update and strategy (.80).
06/29/09	R. Weiss	0.10	Review multiple exchange of emails re status of Canadian proceedings and consult with C. Dubay re same (.10).
06/29/09	A. Silver	0.20	Phone call with C. Dubay re conference call preparation (.20).
06/29/09	A. Silver	0.80	Participate in GM only call re legal update (.60); draft summary to C. Dubay re same (.20).
06/29/09	A. Silver	0.70	Participate in conference call re settlement (.70).
Total Hours and Fees		34.10	<u>\$10,000.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.60	475.00	285.00
Weiss, Robert B.	0.60	565.00	339.00
Silver, Aaron M.	32.90	285.00	9,376.50
Total Hours and Fees	34.10		<u>\$10,000.50</u>

TROUBLED SUPPLIER - BING ASSEMBLY SYSTEMS, INC. - Matter # 96805

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$4,943.50**TIME DETAIL**

Date	Name	Hours	Description
06/09/09	D. Baty, Jr.	0.20	Phone call with J. Fischer re Bing's request for more support from GM (.20).
06/11/09	D. Baty, Jr.	0.10	Weekly GM team update call (.10).
06/12/09	A. Silver	0.30	Participate in lengthy phone conference with A. McEachem re preparation for Bing exit (.30).
06/15/09	D. Baty, Jr.	0.50	Lengthy call with M. Fischer re options to address latest cash needs (.50).
06/15/09	D. Baty, Jr.	0.10	Review existing agreements re options for funding (.10).
06/16/09	D. Baty, Jr.	0.20	Phone call with M. Fischer re "Lapeer proposal", issues with same (.20).
06/16/09	D. Baty, Jr.	0.10	Phone call with J. Fischer re funding needs, possible missed payroll (.10).
06/17/09	D. Baty, Jr.	0.20	Phone call with M. Fischer re request for support (.20).
06/17/09	D. Baty, Jr.	0.20	Phone call with J. Fischer re GM response to request for assistance (.20).
06/17/09	D. Baty, Jr.	0.10	Phone call with J. Fischer re GM response to request (.10).
06/18/09	D. Baty, Jr.	0.20	Review draft Bailment Agreement (.10); phone call with J. Fischer re same (.10).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team update call (.10).
06/18/09	F. Gorman	0.20	Review proposed bailment agreement from Bing Assembly relating to steel to be processed (.20).
06/18/09	F. Gorman	0.30	Revise Bing Assembly Bailment Agreement (.30).
06/19/09	F. Gorman	0.30	Negotiations with Bing's counsel re bailment agreement (.30).
06/19/09	F. Gorman	0.40	Revise Bailment Agreement per comments from Bing's counsel (.40).
06/19/09	F. Gorman	0.20	Phone discussion with J. Fischer re Comerica's refusal to sign bailment agreement and next steps (.20).

Date	Name	Hours	Description
06/19/09	F. Gorman	0.30	Discussions with J. Fischer re bailment agreement and urgent need for funds to make payroll (.30).
06/19/09	F. Gorman	0.60	Review and revise bailment agreement (.60).
06/19/09	F. Gorman	0.10	Email correspondence to D. Baty and K. James re bailment status (.10).
06/21/09	D. Baty, Jr.	0.50	Review G. Maholtra's projections/proposed deal structure (.20); draft Term Sheet re same (.30).
06/21/09	D. Baty, Jr.	0.70	Lengthy call with M. Fischer re responding to Bing's request for more money, strategy for exit (.70).
06/21/09	D. Baty, Jr.	0.40	Phone call with G. Maholtra re projections/strategy (.40).
06/22/09	D. Baty, Jr.	0.20	Follow up phone call with J. Fischer re GM position on funding (.20).
06/22/09	D. Baty, Jr.	0.10	Phone call with J. Fischer re Bank objection to bailment (.10).
06/22/09	D. Baty, Jr.	0.20	Review emails re changes to Bailment (.10); phone call with J. Fischer re same (.10).
06/22/09	D. Baty, Jr.	0.10	Revise Bailment Agreement (.10).
06/22/09	D. Baty, Jr.	2.00	Meeting with GM (M. Fischer), Ford (C. Campbell) and Bing representatives to discuss cash needs and possible customer accommodations (2.00).
06/22/09	D. Baty, Jr.	0.10	Further revisions to Bailment Agreement (.10).
06/22/09	D. Baty, Jr.	0.10	Phone call with M. Fischer re GM position on additional funding (.10).
06/23/09	D. Baty, Jr.	0.60	Review/finalize Purchase and Bailment Agreement (.60).
06/23/09	D. Baty, Jr.	0.10	Consult with S. Drucker re additional subordinated participations (.10).
06/23/09	S. Drucker	0.30	Review Subordinated Participation Agreement funding to date (.30).
06/25/09	D. Baty, Jr.	0.10	Phone call with J. Fischer re purchase of additional participation (.10).
06/25/09	D. Baty, Jr.	0.20	Weekly troubled supplier team update call (.10); follow up with M. Fischer re: support options (.10).
06/25/09	S. Drucker	0.10	Review email from M. Fisher re additional participations (.10).
06/25/09	S. Drucker	0.20	Phone call to M. Bakst re participation purchase (.20).

Date	Name	Hours	Description
06/26/09	D. Baty, Jr.	0.10	Phone calls with J. Fischer re funding participation (.10).
06/26/09	D. Baty, Jr.	0.10	Phone call with S. Drucker re purchase of additional participations (.10).
06/26/09	S. Drucker	0.10	Review email from J. Fischer re additional participations (.10).
06/26/09	S. Drucker	0.10	Email to J. Fischer and M. Bakst re Participation Agreement (.10).
06/26/09	S. Drucker	0.10	Phone call to J. Fischer re Bing Participation purchase (.10).
06/26/09	S. Drucker	0.10	Phone call with M. Bakst re approval of participation purchase (.10).
06/28/09	S. Drucker	0.10	Review email from J. Fischer re Bing participation purchase status (.10).
06/29/09	S. Drucker	0.10	Phone call with J. Fischer re participation funding (.10).
06/29/09	S. Drucker	0.10	Email to M. Bakst re bank approval for participation funding (.10).
06/29/09	S. Drucker	0.10	Email to M. Fischer re Bing participation purchase (.10).
06/30/09	S. Drucker	0.10	Phone call with M. Fischer re Bing participation purchase (.10).
Total Hours and Fees		11.80	<u>\$4,943.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	7.60	475.00	3,610.00
Gorman, Frank L.	2.40	370.00	888.00
Silver, Aaron M.	0.30	285.00	85.50
Drucker, Seth A.	1.50	240.00	360.00
Total Hours and Fees	11.80		<u>\$4,943.50</u>

TROUBLED SUPPLIER - GETRAG CORPORATION - Matter # 97799

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$8,692.50**TIME DETAIL**

Date	Name	Hours	Description
06/02/09	D. Baty, Jr.	0.30	Review final Term Sheet (.20); email to K. Graham re questions on same (.10).
06/03/09	D. Baty, Jr.	0.20	Follow up meeting with M. Fischer re documenting settlement and issues (.20).
06/03/09	D. Baty, Jr.	0.30	Phone call with K. Graham re documenting settlement and issues (.30).
06/04/09	D. Baty, Jr.	0.10	Weekly team update call (.10).
06/04/09	D. Baty, Jr.	0.10	Email to C. Dubay re concerns with transactions (.10).
06/07/09	H. Mali	0.30	Review term sheet between Getrag and GM (.30).
06/07/09	H. Mali	1.70	Draft access and security agreement between Getrag and GM (1.70).
06/08/09	D. Baty, Jr.	0.20	Review and revise Access Agreement (.20).
06/08/09	D. Baty, Jr.	0.30	Team call to discuss draft Access Agreement (.30).
06/08/09	H. Mali	4.20	Draft component supply agreement with Getrag Corporation (4.20).
06/09/09	D. Baty, Jr.	0.10	Revise Access Agreement (.10).
06/09/09	H. Mali	1.00	Revise Component Supply Agreement between GM and Getrag (1.00).
06/09/09	H. Mali	0.10	Correspondence with D. Baty re open issues on Component Supply Agreement with Getrag (.10).
06/10/09	D. Baty, Jr.	0.10	Phone call from D. Adams re proposed addition of term sheet to Trade Agreement (.10).
06/10/09	D. Baty, Jr.	0.20	Review proposed insert to Trade Agreement (.10); email re same (.10).
06/11/09	D. Baty, Jr.	0.30	Phone call with D. Doogal, Getrag counsel re terms of Agreement (.20) email to team re same (.10).
06/11/09	D. Baty, Jr.	3.50	Revise and expand Component Supply Agreement (3.50).
06/11/09	D. Baty, Jr.	0.20	Review Lamda/Theta Pricing Agreement (.10); revise Component Supply Agreement re same (.10).

Date	Name	Hours	Description
06/11/09	H. Mali	0.50	Review revised Component Supply Agreement for GM/Getrag matter, preliminary supplier comment (.50).
06/15/09	D. Baty, Jr.	0.70	Phone call with GM team to review draft Component Supply Agreement (.70).
06/15/09	H. Mali	1.10	Attend conference call with M. Fischer, C. Dubay, D. Baty, T. Lien and K. Graham re Component Supply Agreement, file memo re same (1.10).
06/15/09	H. Mali	0.20	Review revised Component Supply Agreement for Getrg (.10); email to D. Baty re open issues for same (.10).
06/16/09	D. Baty, Jr.	0.40	Revise and finalize draft Component Supply Agreement (.40).
06/17/09	D. Baty, Jr.	0.20	Respond to emails re changes to Trade Agreement (.10); confer with D. Adams re same (.10).
06/18/09	D. Baty, Jr.	0.10	Draft proposed insert for trade agreement (.10).
06/23/09	D. Baty, Jr.	0.10	Phone call with D. Doogal re comments on draft agreements (.10).
06/24/09	D. Baty, Jr.	0.70	Review mark-ups of Accommodation Agreement and Access and Security Agreement (.50); email to supplier's counsel re same (.20).
06/24/09	D. Baty, Jr.	0.80	Phone call with internal accounting staff, M. Fischer et al. re proposed transaction details (.80).
06/24/09	H. Mali	0.50	Review comments on Component Supply Agreement (.50).
06/24/09	H. Mali	0.30	Review comments on Access and Security Agreement (.30).
06/24/09	H. Mali	0.70	Participate in conference call with GM work group re Component Supply Agreement (.70).
06/25/09	D. Baty, Jr.	0.90	Phone call with GM team to review comments on draft agreements (.70); follow-up call with R. Mali re revisions to same (.20).
06/25/09	D. Baty, Jr.	0.10	Weekly troubled supplier team update call (.10).
06/25/09	H. Mali	0.10	Review correspondence from D. Doogal re Security Agreement (.10).
06/25/09	H. Mali	0.70	GM team conference call to review suppliers comments on drafts (.70).
06/25/09	H. Mali	0.10	Conference with D. Baty re Security Agreement (.10).
06/26/09	H. Mali	0.50	Revise access agreement (.50).

Date	Name	Hours	Description
06/26/09	H. Mali	0.50	Revise Component Supply Agreement (.50).
06/27/09	H. Mali	0.50	Futher revisions to Component Supply Agreement (.50).
06/27/09	H. Mali	0.40	Revise access and security agreement (.40).
06/27/09	H. Mali	0.10	Correspondence with D. Baty re Component Supply Agreement revised drafts (.10).
06/30/09	D. Baty, Jr.	0.30	Review revised draft agreements (.30).
Total Hours and Fees		23.70	<u>\$8,692.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	10.20	475.00	4,845.00
Mali, H. Roger	13.50	285.00	3,847.50
Total Hours and Fees	23.70		<u>\$8,692.50</u>

TROUBLED SUPPLIER - MERIDIAN AUTOMOTIVE SYSTEMS, INC. - Matter # 97840

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$3,019.50**TIME DETAIL**

Date	Name	Hours	Description
06/04/09	M. Taigman	0.30	Phone call with N. Colah and D. Murray to discuss needed follow up on Meridian transaction (.30).
06/04/09	M. Taigman	0.10	Phone call with K. Hudolin re review of proposed Meridian transaction (.10).
06/04/09	M. Taigman	0.20	Communications re Ontario counsel for Meridian perfection issues (.20).
06/05/09	M. Taigman	0.30	Follow up communications with GM and Meridian teams re change in structure for GM equipment purchase (.30).
06/15/09	A. Silver	0.10	Phone call with K. Graham re bankruptcy issues (.10).
06/16/09	M. Taigman	0.10	Phone call with A. Miller re need for Meridian to submit offer to purchase spare parts (.10).
06/16/09	A. Silver	0.30	Phone call with K. Graham re term sheet (.30).
06/17/09	A. Silver	0.30	Phone call with K. Graham re review of term sheet (.30).
06/17/09	A. Silver	0.20	Revise and circulate term sheet (.20).
06/17/09	A. Silver	1.40	Draft Wind Down term sheet (1.40).
06/18/09	R. Weiss	0.10	Participate in GM team call (.10).
06/18/09	A. Silver	0.60	Meet with K. Graham re review of revised Wind Down Agreement (.60).
06/18/09	A. Silver	0.20	Phone call with K. Graham re proposed wind down exit (.20).
06/18/09	A. Silver	0.10	Review email from S. He re GM Mexico wind down plans (.10).
06/18/09	A. Silver	0.40	Review proposed Wind Down Agreement (.40).
06/19/09	A. Silver	0.40	Phone call with K. Graham re review mark up (.40).
06/19/09	A. Silver	0.40	Phone conference with M. Paroly re review of Agreement (.40).
06/19/09	A. Silver	0.60	Conference call with GM and Meridian re review of Agreement (.60).

Date	Name	Hours	Description
06/19/09	A. Silver	0.20	Review revised term sheet (.20).
06/19/09	A. Silver	0.50	Revise and circulate term sheet (.50).
06/23/09	A. Silver	0.40	Phone call with K. Graham re wind down agreement (.20); review and revise wind down agreement (.20).
06/23/09	A. Silver	0.60	Participate in conference call with Meridian re negotiating wind down agreement (.60).
06/23/09	A. Silver	0.30	Revise agreement (.30).
06/23/09	A. Silver	0.10	Draft email to M. Paroly re response to agreements (.10).
06/23/09	A. Silver	0.20	Revise agreement (.20).
06/23/09	A. Silver	0.20	Phone call with K. Graham re review of markup of agreement (.20).
06/24/09	M. Taigman	0.80	GM team call re purchase offer, bailment terms and other Meridian issues (.80).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/26/09	A. Silver	0.20	Phone call with K. Graham re bank build update (.20).
06/29/09	M. Taigman	0.10	Email to Meridian counsel re status of equipment purchase (.10).
06/30/09	M. Taigman	0.10	Email to Meridian's counsel re insurance (.10).
Total Hours and Fees		9.90	<u>\$3,019.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Taigman, Michelle	2.00	370.00	740.00
Weiss, Robert B.	0.10	565.00	56.50
Silver, Aaron M.	7.80	285.00	2,223.00
Total Hours and Fees	9.90		<u>\$3,019.50</u>

TROUBLED SUPPLIER - MID-AMERICAN PRODUCTS, INC. - Matter # 98113

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$427.50

TIME DETAIL

Date	Name	Hours	Description
06/04/09	A. Silver	0.20	Participate in weekly GM troubled supplier call (.20).
06/07/09	A. Silver	0.10	Draft email to C. Downing (.10).
06/07/09	A. Silver	0.10	Review Confidentiality Agreement (.10).
06/10/09	A. Silver	0.10	Phone call with D. Adams re background agreements (.10).
06/10/09	A. Silver	0.10	Email to T. Shemanski re interaction between trade agreement and letter agreement (.10).
06/10/09	A. Silver	0.10	Prepare weekly update spreadsheet (.10).
06/10/09	A. Silver	0.10	Email exchange with D. Adams re comment to trade agreement (.10).
06/11/09	A. Silver	0.20	Participate in weekly troubled supplier call (.20).
06/11/09	A. Silver	0.20	Review revisions to trade agreement (.20).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier conference call (.10).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/26/09	A. Silver	0.10	Respond to email from NYTO re bank build funding (.10).
Total Hours and Fees		1.50	<u>\$427.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.50	285.00	427.50
Total Hours and Fees	1.50		<u>\$427.50</u>

TROUBLED SUPPLIER - METALDYNE - Matter # 99708

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$14,469.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	D. Baty, Jr.	0.50	Confer with A. Silver re interpretation of Accommodation Agreement (.10); review final Agreements (.40).
06/01/09	A. Silver	0.80	Phone call with J. Averett re questions to Accommodation Agreement (.80).
06/02/09	D. Baty, Jr.	0.30	Confer with A. Silver re need for GM bankruptcy court approval of Accommodation Agreement (.30).
06/02/09	D. Baty, Jr.	0.20	Phone call from H. Lenox re GM Assumption of Agreement (.20).
06/02/09	A. Silver	0.20	Review of pleadings re repudiating vendor and ordinary course professionals (.20).
06/02/09	A. Silver	0.10	Email to N. Colah re BBK chart and Accommodation Agreement (.10).
06/02/09	A. Silver	0.10	Email exchanges with H. Lennox re repudiating vendor and ordinary course professionals (.10).
06/02/09	A. Silver	0.10	Email exchanges with H. Lennox re authorization to execute Accommodation Agreement (.10).
06/02/09	A. Silver	0.10	Review of email exchanges with J. Averett and J. Shyn re Europe issues (.10).
06/02/09	A. Silver	0.10	Email exchanges with N. Colah re budget issues (.10).
06/02/09	A. Silver	0.40	Review of multiples emails re amending agreements (.40).
06/02/09	A. Silver	0.20	Phone call with H. Lennox re hostage vendors (.20).
06/02/09	A. Silver	0.30	Review of GM critical vendor Order re authorization to enter into Accommodation Agreement (.30).
06/02/09	A. Silver	0.50	Phone call with J. Averett re repudiating vendor (.50).
06/02/09	A. Silver	0.50	Phone call with R. Roush re repudiating vendor, strategy to resolve (.50).
06/02/09	A. Silver	0.40	Review BBK chart and Accommodation Agreement (.40).
06/03/09	R. Weiss	0.10	Review pleadings (.10).

Date	Name	Hours	Description
06/03/09	R. Weiss	0.20	Review Jeffries report re Metaldyne and bankruptcy proceedings (.20).
06/03/09	A. Silver	0.30	Review of Europe purchase order (.30).
06/03/09	A. Silver	0.10	Email to J. Shyn re Europe purchase order (.10).
06/03/09	A. Silver	0.30	Draft and revise GM authority language (.30).
06/03/09	A. Silver	0.30	Review of Accommodation Agreement (.30).
06/03/09	A. Silver	0.30	Review of Conrad declaration (.30).
06/03/09	A. Silver	0.30	Phone call with H. Lennox re ordinary course professionals and authority issues (.30).
06/03/09	A. Silver	0.20	Phone call with J. Averett re production disruption (.20).
06/04/09	D. Baty, Jr.	0.20	Weekly supplier team call (.20).
06/04/09	D. Baty, Jr.	0.20	Review Accommodation Agreement re: exit issues (.20).
06/04/09	D. Baty, Jr.	0.20	Review multiple pleadings filed in past 48 hours (.20).
06/04/09	D. Baty, Jr.	0.30	Review revised DIP documents to include Honda and Nissan (.30).
06/04/09	D. Baty, Jr.	0.10	Phone call with S. Drucker re demand on TRW for indirect productions (.10).
06/04/09	A. Silver	0.30	Review multiple emails from M. Nahid re GM indirect parts (.30).
06/05/09	A. Silver	0.10	Phone call with M. Nahid re TRW (.10).
06/05/09	A. Silver	0.30	Review of TRW agreement (.30).
06/05/09	A. Silver	0.10	Email response to M. Nahid re TRW indirect parts (.10).
06/07/09	D. Baty, Jr.	0.20	Review revised DIP subordinated participation (.20).
06/07/09	D. Baty, Jr.	0.20	Review numerous pleadings re case status (.20).
06/07/09	A. Silver	1.10	Review of agreements and amending agreements (1.10).
06/07/09	A. Silver	0.20	Email exchanges with D. Baty re approval of amendment, next steps (.20).
06/07/09	A. Silver	0.20	Draft lengthy email to P. Bispo responding to multiple inquiries (.20).
06/08/09	D. Baty, Jr.	0.20	Review revised DIP financing order amendment (.20).
06/08/09	D. Baty, Jr.	0.40	Review additional pleadings filed in case, including repudiating vendors (.40).

Date	Name	Hours	Description
06/08/09	A. Silver	0.20	Draft email to M. Fischer re proposed language for performance under agreement (.20).
06/08/09	A. Silver	0.20	Email to J. Averett re termination rights (.20).
06/08/09	A. Silver	0.20	Email to H. Lennox re language for performance under agreement (.20).
06/08/09	A. Silver	0.50	Lengthy email to M. Caporicci re production disruptions (.50).
06/08/09	A. Silver	1.10	Review LOI's and summarize (1.10).
06/08/09	A. Silver	0.20	Phone call with J. Averett re termination rights (.20).
06/09/09	R. Weiss	0.10	Review various first day orders (.10).
06/09/09	A. Silver	0.20	Phone call with N. Colah re trade vendor agreement (.20).
06/09/09	A. Silver	0.20	Phone call with S. Drucker re trade vendor agreement (.20).
06/09/09	A. Silver	0.20	Review docket (.10); draft email to GM Team re resolution of repudiating vendors (.10).
06/10/09	A. Silver	0.10	Review email from S. Garcia re Federal Mogul dispute (.10).
06/10/09	A. Silver	0.20	Email exchange with S. Jaesung re ROLR issues (.20).
06/11/09	R. Weiss	0.10	Participate in weekly supplier call with GM team (.10).
06/11/09	A. Silver	0.20	Participate in GM weekly troubled supplier call provide update (.20).
06/12/09	D. Baty, Jr.	0.10	Review final Amended and Restated DIP Subordinated Participation Agreement (.10).
06/15/09	A. Silver	0.30	Review financing order and agreements re funding request (.30).
06/15/09	A. Silver	0.50	Phone call in GM only conference call (.50).
06/15/09	A. Silver	0.20	Phone with N Colah re sale process update (.20).
06/15/09	A. Silver	0.20	Respond to J. Averett re: legal entity debtors (.20).
06/16/09	D. Baty, Jr.	0.10	Review objections to financing order and email to A. Silver re same (.10).
06/16/09	D. Baty, Jr.	0.20	Begin review of sale pleadings and Committee objections to DIP (.20).
06/16/09	R. Weiss	0.30	Review motions relating to 503(b) and sale of assets approval (.30).

Date	Name	Hours	Description
06/16/09	A. Silver	0.80	Participate in conference call re review of Committee objections to final financing order (.80).
06/17/09	D. Baty, Jr.	0.20	Meet with A. Silver re committee objections to DIP (.20).
06/17/09	D. Baty, Jr.	0.10	Phone call with J. Green re initial funding and benefits of same (.10).
06/17/09	D. Baty, Jr.	0.20	Phone call with N. Colah re initial funding and request for advance even though company has cash on hand (.20).
06/17/09	A. Silver	0.10	Review email exchange re other customers (.10).
06/17/09	A. Silver	0.10	Phone call with N. Colah re funding request (.10).
06/17/09	A. Silver	0.10	Provide weekly update (.10).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team update call (.10).
06/18/09	A. Silver	0.30	Review multiple emails re resolution of objections to final Financing Order (.30).
06/18/09	A. Silver	0.40	Review term lenders comments to DIP Financing Order (.40).
06/18/09	A. Silver	0.10	Phone call with M. Fischer re DIP financing issues (.10).
06/18/09	A. Silver	0.50	Draft lengthy memo to M. Fischer and M. Caporicci re red property mortgage avoidance issues (.50).
06/18/09	A. Silver	0.20	Multiple exchanges with J. Green and H. Lennox re interpretation of Intercreditor Agreement (.20).
06/18/09	A. Silver	0.90	Review objections to financing (.90).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier phone conference (.10).
06/19/09	D. Baty, Jr.	0.10	Review pleadings re resolution of committee objections (.10).
06/19/09	D. Baty, Jr.	0.10	Review additional emails re objections to DIP order and proposed changes (.10).
06/19/09	A. Silver	1.40	Review Intercreditor Agreement (1.10); multiple emails re amendments to financing order (.30).
06/19/09	A. Silver	0.60	Review additional revisions to Financing Order (.60).
06/19/09	A. Silver	0.20	Email with H. Lennox re resolution with Committee (.20).
06/21/09	R. Weiss	0.30	Review and revise draft Verified Complaint for Injunctive Relief (.30)

Date	Name	Hours	Description
06/21/09	R. Weiss	0.30	Review and respond to multiple email among M. Freedlander, M. Kiselstein and GM team re term sheet (.30).
06/21/09	R. Weiss	0.10	Phone call with D. Linna re changes to draft Verified Complaint (.10).
06/21/09	A. Silver	0.20	Consult with D. Baty re financing hearing preparation (.20).
06/22/09	D. Baty, Jr.	0.30	Review response to committee objections to DIP Financing Order and other recent pleadings re sale issues (.30).
06/22/09	R. Weiss	0.20	Review Debtor's response to Committee's Objection to DIP financing, et al. (.20).
06/22/09	R. Weiss	0.10	Review proposed form of final DIP order (.10).
06/22/09	A. Silver	4.00	Travel to New York from Detroit (4.00).
06/22/09	A. Silver	5.70	Attend hearing on DIP orders and other first day matter (5.70).
06/22/09	A. Silver	4.00	Travel from New York to Detroit (4.00).
06/23/09	D. Baty, Jr.	0.20	Review pleadings and e-mails re financing hearing (.20).
06/23/09	D. Baty, Jr.	0.10	Review draft 2019 disclosure (.10).
06/23/09	A. Silver	0.60	Review opinion approving financing (.60).
06/23/09	A. Silver	0.30	Draft email to M. Fischer and M. Caporicci re opinion approving financing and implications (.30).
06/23/09	A. Silver	0.10	Phone conference with N. Colah re hearing results (.10).
06/23/09	A. Silver	0.10	Email exchange with J. Plemmons and J. Green re Bidding Procedure Order language (.10).
06/24/09	D. Baty, Jr.	0.30	Team update call re exit preparations (.30).
06/24/09	D. Baty, Jr.	0.20	Review multiple pleadings, including objections to sale process (.20).
06/24/09	A. Silver	0.90	Review Objections to Bidding Procedures Order (.90).
06/24/09	A. Silver	0.60	Draft lengthy email to GM team summarizing hearing (.60).
06/24/09	A. Silver	0.30	Participate in hearing re approval of Bidding Procedures (.30).
06/25/09	D. Baty, Jr.	0.10	Weekly troubled supplier team update call (.10).

Date	Name	Hours	Description
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/25/09	A. Silver	0.60	Lengthy phone call with J. Averett re strategy for bank build completion (.60).
06/25/09	A. Silver	0.20	Draft language re non-ship threat (.20).
06/25/09	B. Lundberg (L.A.)	0.40	Revise Declaration Pursuant to Rule 2019 (.20); electronically file same (.20).
06/26/09	R. Weiss	0.20	Review pleadings re Chassis sale (.20).
06/26/09	A. Silver	0.90	Participate in GM only conference call re operational updates (.90).
06/30/09	D. Baty, Jr.	0.10	Review sale pleadings and update emails (.10).
06/30/09	A. Silver	0.20	Review proposed Incentive Plan (.20).
06/30/09	A. Silver	0.20	Review multiple emails re proposed Incentive Plan (.20).
Total Hours and Fees		45.30	<u>\$14,469.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	5.50	475.00	2,612.50
Weiss, Robert B.	2.00	565.00	1,130.00
Silver, Aaron M.	37.40	285.00	10,659.00
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Total Hours and Fees	45.30		<u>\$14,469.50</u>

TROUBLED SUPPLIER - PERFORMANCE TRANSPORTATION SERVICES, INC - Matter # 103233

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$24.00

TIME DETAIL

Date	Name	Hours	Description
06/24/09	S. Drucker	0.10	Review and respond to email from T. Turek re PTS bankruptcy (.10).

Total Hours and Fees **0.10** **\$24.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	0.10	240.00	24.00

Total Hours and Fees **0.10** **\$24.00**

TROUBLED SUPPLIER - THE AMERICAN TEAM - Matter # 105823

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$47.50

TIME DETAIL

Date	Name	Hours	Description
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06/19/09	D. Baty, Jr.	0.10	Phone call with M. Fischer and A. Silver re rejection of settlement (.10).
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Total Hours and Fees **0.10** **\$47.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
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Baty Jr., Donald F.	0.10	475.00	47.50
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Total Hours and Fees **0.10** **\$47.50**

TROUBLED SUPPLIER - DURA AUTOMOTIVE - Matter # 107443

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$370.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	A. Silver	0.20	Attention re finalizing SPO Sale Letter Agreement (.20).
06/03/09	R. Weiss	0.10	Review multiple exchange of email and consult with F. Gorman re Dura default under loan agreement (.10).
06/03/09	A. Silver	0.40	Review Accommodation Agreement re rights on event of default (.40).
06/11/09	A. Silver	0.20	Participate in weekly troubled supplier conference call re update (.20).
06/15/09	A. Silver	0.10	Email to S. Drucker re duration of expedited payment terms (.10).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call re update (.10).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call re update (.10).
Total Hours and Fees		1.20	<u>\$370.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.10	565.00	56.50
Silver, Aaron M.	1.10	285.00	313.50
Total Hours and Fees	1.20		<u>\$370.00</u>

TROUBLED SUPPLIER - SOLAR STAMPING - Matter # 108684

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$120.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	S. Drucker	0.10	Review voice mail from M. Timms re response to Lee Steel Subpoena (.10).
06/01/09	S. Drucker	0.10	Revise subpoena response (.10).
06/01/09	S. Drucker	0.10	Review and respond to multiple emails from A. Stewart re date and time of wire and debit (.10).
06/01/09	S. Drucker	0.20	Prepare correspondence to C. Verrtan re agreement (.20).
Total Hours and Fees		0.50	<u>\$120.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	0.50	240.00	120.00
Total Hours and Fees	0.50		<u>\$120.00</u>

TROUBLED SUPPLIER - PLASTECH ENGINEERED PRODUCTS, INC. - Matter # 109619

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,257.50

TIME DETAIL

Date	Name	Hours	Description
06/08/09	D. Baty, Jr.	0.10	Phone call with T. Sherick re JCIM demands (.10).
06/08/09	D. Baty, Jr.	0.60	Review file and prior agreements re JCIM demands (.60).
06/08/09	T. Sherick	0.80	Review various JCIM, GM and Plastech Agreements (.80).
06/08/09	T. Sherick	0.20	Phone call with D. Baty re Agreements with JCIM (.20).
06/08/09	T. Sherick	0.50	Phone call with S. Webber and K. Brycz re JCIM Agreements (.50).
06/08/09	T. Sherick	0.50	Emails to the GM team re issues with JCIM Agreements (.50).
06/08/09	T. Sherick	0.50	Meet with JCIM team re Commercial Agreement with JCIM (.50).
Total Hours and Fees		3.20	<u>\$1,257.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.70	475.00	332.50
Sherick, Tricia A.	2.50	370.00	925.00
Total Hours and Fees	3.20		<u>\$1,257.50</u>

TROUBLED SUPPLIER - TI AUTOMOTIVE - Matter # 110323

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$4,873.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	A. Keith	0.20	Review and respond to emails from M. Fischer re term sheet and side letter exhibits (.20).
06/01/09	A. Keith	1.30	Draft exhibits to term sheet and side letter exhibits (1.30).
06/01/09	A. Keith	0.50	Draft email summary re open items to GM team (.50).
06/01/09	A. Keith	0.30	Phone call with M. Fischer re term sheet and side letter exhibits (.30).
06/02/09	T. Sherick	0.50	Review spreadsheet from BBK re TI Automotive calculation of Access Fees (.50).
06/02/09	T. Sherick	0.10	Discussions with M. Fischer re status of the TI agreements (.10).
06/02/09	T. Sherick	0.50	Review final draft of the TI Term Sheet (.50).
06/02/09	T. Sherick	0.40	Review follow up email exchange between A. Keith and M. Fischer re finalizing the TI Agreements (.40).
06/02/09	A. Keith	0.30	Revise side letter agreement (.30).
06/02/09	A. Keith	0.20	Emails with M. Fischer re issues on side letter agreement (.20).
06/02/09	A. Keith	0.20	Phone call with M. Fischer re side letter agreement changes (.20).
06/02/09	A. Keith	0.30	Emails with T. Sherick and M. Fischer re side letter agreement (.30)
06/02/09	A. Keith	1.20	Further revisions to side letter agreement (1.20).
06/02/09	A. Keith	0.30	Email conference with M. Fischer re side letter agreement (.30).
06/02/09	A. Keith	0.30	Further revisions to side letter (.30).
06/02/09	A. Keith	0.20	Email conference with M. Fischer re accommodation agreement (.20).
06/02/09	A. Keith	2.80	Draft accommodation agreement (2.80).
06/05/09	R. Weiss	0.10	Review requests from TI's counsel re Trade Agreement (.10).

Date	Name	Hours	Description
06/05/09	R. Weiss	0.10	Strategize with T. Sherick re response to requests from TI on Trade Agreement (.10).
06/05/09	A. Keith	0.10	Review email from T. Guerrero re conflict between accommodation agreement and letter agreement (.10).
06/05/09	A. Keith	0.20	Review agreements re conflict between accommodation agreement and letter agreement (.20).
06/08/09	R. Weiss	0.10	Phone call with M. Fischer re TI Automotive strategy (.10).
06/08/09	A. Keith	0.30	Phone call with T. Sherick re accommodation agreement (.10); email to T. Sherick re same (.10); conference with R. Weiss re same (.10).
06/11/09	R. Weiss	0.10	Participate in weekly troubled supplier call with GM team (.10).
06/11/09	A. Keith	0.10	Attention to email from M. Fischer to opposing counsel re accommodation agreement and side-letter agreement (.10).
06/17/09	A. Keith	0.50	Review TI's markup to letter agreement and related exhibits (.50).
06/18/09	T. Sherick	0.10	Prepare for weekly GM troubled supplier call (.10).
06/18/09	T. Sherick	0.10	Participate in weekly GM troubled supplier call and give an update (.10).
06/23/09	T. Sherick	0.20	Brief review of TI's changes to Term Sheet (.20).
06/23/09	R. Weiss	0.10	Review exchange of email re status of agreements (.10).
06/23/09	R. Weiss	0.10	Review TI's proposed changes to agreements (.10).
06/23/09	A. Keith	1.00	Revise side-letter agreement (1.00).
06/23/09	A. Keith	1.50	Review and respond to email from M. Fischer re TI comments on side letter and accommodation agreement (.20); review same (.50); draft summary email of same (.50); email to M. Fischer re telephone conference scheduling re same (.10); email to GM Team re consolidation of marked up agreements (.20).
06/23/09	A. Keith	0.50	Review and respond to email from T. Knutsen re schedule of price increases (.20); review and respond to email from T. Guerrero re same (.30).
06/23/09	A. Keith	0.50	Review BBK's proposed access fees (.30); email to GM Team re same (.20).
06/24/09	R. Weiss	0.50	Prepare for and participate in GM team conference call to review open issues re agreements with TI (.30); follow up phone call with A. Keith re same (.10);

Date	Name	Hours	Description
			review of email exchange re same (.10).
06/24/09	A. Keith	0.60	Email to GM team re documents for review in preparation of conference call (.30); conference with R. Weiss re same (.10); review and respond to email from M. Fischer re same (.20).
06/24/09	A. Keith	0.60	Conference with J. Baka re revisions and preparation of comparison document (.10); conference with R. Guzman re same (.10); email to J. Baka and R. Guzman re same (.20); email to GM Team re same (.20).
06/24/09	A. Keith	0.70	Markup side letter agreement (.50); email to GM Team re same (.20).
06/24/09	A. Keith	1.20	Prepare for GM team conference call re TI's comments to the side letter, accommodation agreement, and access agreement (.70); participate in GM team conference call re same (.50).
06/25/09	A. Keith	1.00	Revise side letter agreement and accommodation agreement in accordance with GM Team comments (.80); email to T. Guerrero and T. Knutson re same (.20).
Total Hours and Fees		19.90	<u>\$4,873.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	1.90	370.00	703.00
Weiss, Robert B.	1.10	565.00	621.50
Keith, Adam K.	16.90	210.00	3,549.00
Total Hours and Fees	19.90		<u>\$4,873.50</u>

TROUBLED SUPPLIER - STEEL RESALE - Matter # 111345

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$407.00

TIME DETAIL

Date	Name	Hours	Description
06/23/09	F. Gorman	0.40	Review ArcelorMittal proposal re India steel supply from J. Hilliard (.40).
06/23/09	F. Gorman	0.70	Detailed email to GM Team re comments and qualifications to proposed ArcelorMittal contract language and next steps (.70).

Total Hours and Fees 1.10 \$407.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	1.10	370.00	407.00

Total Hours and Fees 1.10 \$407.00

TROUBLED SUPPLIER - HENZE STAMPING & MANUFACTURING, INC. - Matter # 113848

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$5,665.00**TIME DETAIL**

Date	Name	Hours	Description
06/12/09	D. Baty, Jr.	0.30	Phone call with G. Chapnick and D. Soloman re exit strategy, proposed transition agreement (.30).
06/12/09	D. Baty, Jr.	0.90	Review and revise Exit Agreement (.90).
06/16/09	D. Baty, Jr.	0.10	Phone call with S. Drucker re default analysis (.10).
06/16/09	S. Drucker	0.40	Review and respond to correspondence from M. Wilkins re supplier wind down issues (.40).
06/16/09	S. Drucker	0.10	Review supplier Accommodation Agreement for events of default (.10).
06/16/09	S. Drucker	0.10	Review email from M. Wilkins re wind down issues (.10).
06/16/09	S. Drucker	0.10	Email to M. Wilkins re wind down issues (.10).
06/17/09	D. Baty, Jr.	0.10	Phone call with S. Drucker re supplier's opposition to release of tools (.10).
06/17/09	S. Drucker	0.10	Review email from G. Chapnik re Henze resourcing (.10).
06/17/09	S. Drucker	0.30	Phone call to M. Wilkins re supplier wind down agreement (.30).
06/18/09	D. Baty, Jr.	0.20	Phone call with M. Wilkens re GM exit agreement terms (.20).
06/18/09	D. Baty, Jr.	0.40	Phone call with D. Solman re prepare to move issues with exit agreement (.40).
06/18/09	D. Baty, Jr.	0.10	Phone call with S. Drucker re payable reconciliation, possible debits (.10).
06/18/09	D. Baty, Jr.	0.20	Review several emails re GM's exit, supplier's objection (.10); draft response re stay violation (.10).
06/18/09	D. Baty, Jr.	0.20	Phone call with D. Solman et al. to discuss refusal to give GM access (.20).
06/18/09	D. Baty, Jr.	0.20	Phone calls with M. Wilkens re stay violation (.20).
06/18/09	D. Baty, Jr.	0.20	Confirming emails re GM's position on stay violation (.20).

Date	Name	Hours	Description
06/18/09	D. Baty, Jr.	0.20	Review and respond to proposed exit agreement (.20).
06/18/09	D. Baty, Jr.	0.30	Phone call with G. Chapnik, S. Drucker and D. Solman re requested revisions to exit agreement (.30).
06/18/09	D. Baty, Jr.	0.20	Phone call with S. Drucker and M. Wilkens re GM response to requested changes (.20).
06/18/09	S. Drucker	0.10	Review and respond to email from F. DeSousa re Henze resourcing (.10).
06/18/09	S. Drucker	0.30	Lengthy email to M. Wilkins re Henze resourcing (.30).
06/18/09	S. Drucker	0.10	Email to G. Chapnik re Henze resourcing (.10).
06/18/09	S. Drucker	0.10	Review update on Henze refusal to allow GM access to GM property (.10).
06/18/09	S. Drucker	0.10	Prepare for GM team call re Henze resourcing (.10).
06/18/09	S. Drucker	0.10	Participate in GM team call re Henze resourcing (.10).
06/18/09	S. Drucker	0.10	Phone call to M. Wilkens re Henze resourcing and stay violation (.10).
06/18/09	S. Drucker	0.10	Review email from M. Wilkens re Henze resourcing (.10).
06/18/09	S. Drucker	0.10	Respond to email from M. Wilkens re Henze resourcing (.10).
06/18/09	S. Drucker	0.10	Prepare for GM team call re update on Henze resourcing (.10).
06/18/09	S. Drucker	0.30	Participate in GM team call re update on Henze resourcing (.30).
06/18/09	S. Drucker	0.30	Lengthy phone call to M. Wilkens, counsel for Henze, re release of tooling (.30).
06/18/09	S. Drucker	0.30	Review Henze accounts payable report with J. Zumstein (.30).
06/18/09	S. Drucker	0.20	Follow up phone call with J. Zumstein re Henze prepetition payable (.20).
06/19/09	D. Baty, Jr.	0.30	Review several emails re reconciliation of accounts payable and access issues (.20); phone call with S. Drucker re same (.10).
06/19/09	D. Baty, Jr.	0.10	Phone call with S. Drucker re proposed settlement (.10).
06/19/09	D. Baty, Jr.	0.20	Review revised exit agreement (.20).
06/19/09	D. Baty, Jr.	0.30	Several calls with S. Drucker re exit agreement issues (.30).

Date	Name	Hours	Description
06/19/09	D. Baty, Jr.	0.10	Phone call with M. Wilkens re proposed changes to exit agreement (.10).
06/19/09	S. Drucker	0.40	Review proposed changes to Henze wind down agreement (.40).
06/19/09	S. Drucker	0.30	Email to GM team re reconciliation of Henze payable (.30).
06/19/09	S. Drucker	0.20	Phone call with D. Salmon re Henze resourcing and payable (.20).
06/19/09	S. Drucker	0.30	Phone call to M. Wilkens re Henze resourcing agreement (.30).
06/19/09	S. Drucker	0.40	Phone call with J. Zumstein and J. Hunter re Henze reconciliation (.40).
06/19/09	S. Drucker	0.30	Phone call with M. Wilkens re terms of wind down agreement (.30).
06/19/09	S. Drucker	2.10	Revise Henze resourcing agreement (2.10).
06/19/09	S. Drucker	0.80	Conference call with GM team re revised Henze resourcing agreement (.80).
06/19/09	S. Drucker	0.70	Phone call with D. Solman re Henze wind down agreement (.70).
06/19/09	S. Drucker	0.40	Phone call with M. Wilkens re inventory purchase issues (.40).
06/19/09	S. Drucker	0.60	Phone call with M. Wilkens re execution and final terms of Henze wind down agreement (.60).
06/22/09	S. Drucker	0.30	Email to D. Solman re Henze next steps and document requirements (.30).
06/22/09	S. Drucker	0.10	Review email from M. Wilkens re Henze wire instructions and forward same to GM Finance (.10).
06/22/09	S. Drucker	0.20	Email to D. Solman re Henze resourcing (.20).
06/22/09	S. Drucker	0.10	Phone call with M. Wilkens re Henze tooling issues (.10).
06/22/09	S. Drucker	0.20	Review and respond to email from M. Wilkens re Henze tooling issues (.20).
06/22/09	S. Drucker	0.10	Review email from D. Solman re Henze wire payment (.10).
06/22/09	S. Drucker	0.20	Email to M. Caporicci re Henze wire transfer status and calculations used (.20).
06/22/09	S. Drucker	0.30	Review and respond to email from M. Wilkens re

Date	Name	Hours	Description
			Henze tooling issues (.30).
06/22/09	S. Drucker	0.30	Detailed email to M. Wilkens re Henze tooling issues (.30).
06/23/09	S. Drucker	0.20	Phone call to D. Solman re Henze resourcing (.20).
06/23/09	S. Drucker	0.10	Email to M. Wilkens re Henze resourcing (.10).
06/25/09	S. Drucker	0.20	Review Henze resourcing agreement (.20).
06/25/09	S. Drucker	0.30	Phone call with S. Fleming re Henze resourcing issues (.30).
06/25/09	S. Drucker	0.10	Email to GM team re Henze resourcing agreement (.10).
06/25/09	S. Drucker	0.10	Review and respond to email from J. Zumstein re Henze payable reconciliation (.10).
06/25/09	S. Drucker	0.10	Review email from D. Solman re Henze inventory reconciliation (.10).
06/26/09	S. Drucker	0.30	Review Henze inventory reconciliation (.30).
06/26/09	S. Drucker	0.50	Review Henze resourcing issues (.50).
06/26/09	S. Drucker	0.10	Review and respond to email from J. Zumstein re Henze payable reconciliation (.10).
06/29/09	S. Drucker	0.10	Review email from S. Fleming re Henze tool move (.10).
06/29/09	S. Drucker	0.10	Email to D. Solman re Henze tool move and inventory purchase (.10).
06/30/09	S. Drucker	0.10	Review and respond to email from D. Solman re Henze wind down issues (.10).
06/30/09	S. Drucker	0.20	Phone call with D. Solman re tier two supplier refusal to turn over tooling (.20).
06/30/09	S. Drucker	0.10	Review email from J. Canning re Henze resourcing issues (.10).
06/30/09	S. Drucker	0.20	Phone call with M. Wilkins re Henze resourcing issues (inventory purchase and final payable) (.20).
Total Hours and Fees		19.10	<u>\$5,665.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	4.60	475.00	2,185.00
Drucker, Seth A.	14.50	240.00	3,480.00
Total Hours and Fees	19.10		<u>\$5,665.00</u>

TROUBLED SUPPLIER - HIGH TECH PACKAGING, INC. - Matter # 115782

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$210.00

TIME DETAIL

Date	Name	Hours	Description
06/22/09	A. Bradley-Lipsey	1.00	Draft Notice of Stay (.40); obtain bankruptcy filing as exhibit (.20); prepare same for filing (.20); review case status (.20).

Total Hours and Fees **1.00** **\$210.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Bradley-Lipsey, Andrea J.	1.00	210.00	210.00

Total Hours and Fees **1.00** **\$210.00**

TROUBLED SUPPLIER - CADENCE INNOVATION LLC - Matter # 116984

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$3,696.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	J. Calton	1.00	Several consultations with D. Adams re motion to intervene and brief (.20); review and revisions in draft intervention and automatic stay papers (.80).
06/01/09	D. Adams	0.10	Discuss local court rules with court clerk (.10).
06/01/09	D. Adams	0.20	Review Michigan Court Rules on motion practice (.20).
06/01/09	D. Adams	0.10	Review Michigan Court rules on seeking concurrence of counsel prior to filing (.10).
06/01/09	D. Adams	0.10	Revise proof of service (.10).
06/01/09	D. Adams	1.00	Revise motion to intervene (.80); meetings with J. Calton re same and brief (.20).
06/01/09	D. Adams	1.20	Revise brief in support of motion to intervene (1.20).
06/01/09	D. Adams	0.40	Review J. Calton's comments re brief in support of motion to intervene (.40).
06/01/09	D. Adams	0.20	Review J. Calton's comments re motion to intervene (.20).
06/01/09	D. Adams	1.30	Revise proposed answer to complaint (1.30).
06/01/09	D. Adams	0.20	Review J. Calton's comments re answer to complaint (.20).
06/01/09	D. Adams	0.40	Review cases cited in brief (.40).
06/01/09	D. Adams	0.10	Shepardize cases in brief (.10).
06/01/09	D. Adams	0.20	Review Michigan Court Rules on intervention as of right (.20).
06/01/09	D. Adams	0.30	Review local court rules on motion practice (.30).
06/01/09	L. Provenzano (L.A.)	0.50	Draft Notice of Automatic Stay on behalf of proposed intervening defendant General Motors in TA Systems v Albar Industries (.30); prepare exhibit for same (.20).
06/03/09	R. Weiss	0.20	Review multiple pleadings re sale (.20).
06/03/09	J. Sgroi	0.20	Email correspondence with A. Nelson and D. Corry re RCO lien issues (.20).

Date	Name	Hours	Description
06/04/09	J. Sgroi	0.30	Email correspondence with A. Nelson re RCO payment and equipment lien issues (.30).
06/05/09	J. Sgroi	0.30	Email correspondence with A. Nelson (.10); email correspondence with GM team and BBK re RCO and other tooling lien issues (.20).
06/09/09	R. Weiss	0.30	Review sale motion and attachments including sale agreement and proposed form of order (.30).
06/09/09	J. Sgroi	0.70	Email correspondence with R. Weiss re Cadence sale of real estate (.30); email correspondence re Jenoptik issues (.20); further emails with GM and Cadence team (.20).
06/10/09	J. Sgroi	0.30	Review emails re loan paydown (.20); email with P. Siddiqui re same (.10).
06/11/09	J. Sgroi	0.30	Participate in weekly troubled supplier call (.20); review emails re GM loan balance and payment receipts (.10).
06/15/09	R. Weiss	0.10	Review Creditors Committee's 8th Fee Application (.10).
06/15/09	R. Weiss	0.10	Review Declaration of John Butler in support of sale (.10).
06/15/09	J. Sgroi	0.60	Review docket and various pleadings (.20); review revised cash collateral order (.20); email correspondence with Debtors and Committee counsel re same (.20).
06/16/09	R. Weiss	0.10	Review hearing agenda (.10).
06/16/09	A. Keith	1.50	Review background re tooling payment letter agreement (.30); phone conference with J. Sgroi re same (.20); draft said letter agreement (.90); email to J. Sgroi re same (.10).
06/16/09	J. Sgroi	0.40	Review emails re RCO lien payment (.10); revise RCO letter agreement (.20); emails with GM team re same (.10).
06/17/09	R. Weiss	0.10	Review memo re tooling lawsuit in state court and draft email response (.10).
06/17/09	D. Adams	0.50	Draft email to opposing counsel re stipulation to withdraw motion to intervene in TA Systems lawsuit (.50).
06/17/09	J. Sgroi	0.60	Multiple emails with R. Weiss and D. Adams re Albar-TA Systems litigation (.30); email correspondence with GM and BBK re RCO letter (.10); further emails with R. Weiss re stipulation in Albar-TA Systems litigation

Date	Name	Hours	Description
			(.20).
06/18/09	D. Adams	0.10	Discuss with J. Sgroi withdrawal of motion to intervene in T.A. Systems vs. Albar suit (.10).
06/18/09	J. Sgroi	0.20	Further revise RCO letter (.10); email with GM team re same (.10).
06/22/09	R. Weiss	0.10	Review miscellaneous pleadings (.10).
06/23/09	J. Sgroi	0.30	Email correspondence with A. Nelson and D. Corry (.10); revise RCO payment letter RCO letter (.20).
Total Hours and Fees		14.60	<u>\$3,696.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	1.00	475.00	475.00
Weiss, Robert B.	1.00	565.00	565.00
Adams, Daniel N.	6.40	195.00	1,248.00
Keith, Adam K.	1.50	210.00	315.00
Sgroi, Joseph R.	4.20	240.00	1,008.00
Provenzano, Lee Ann (Paralegal)	0.50	170.00	85.00
Total Hours and Fees	14.60		<u>\$3,696.00</u>

TROUBLED SUPPLIER - VISTEON CORPORATION - Matter # 117539

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$126,617.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	R. Weiss	0.20	Conference with M. Fischer and K. Andrews re bankruptcy filing (.20).
06/01/09	R. Weiss	0.10	Emails with T. Sherick and J. Sgroi re scheduling meetings and conference calls (.10).
06/01/09	R. Weiss	0.10	Multiple email with K. Andrews and other members of GM Team re scheduling meetings (.10).
06/01/09	J. Sgroi	0.30	Review info and emails with GM team re Visteon (.30).
06/02/09	R. Weiss	0.10	Phone call with C. Dubay re potential conflicts regarding counsel for Debtor (.10).
06/02/09	R. Weiss	1.00	Prepare for and participate in GM team conference call to review underlying facts, consider alternatives and develop strategy (1.00).
06/03/09	R. Weiss	0.30	Multiple exchange of email with C. Dubay, M. Gruskin and M. Millikin re terms of resolution of Kirkland & Ellis potential conflict (.30).
06/03/09	R. Weiss	0.20	Review Notice re trading in common stock, notice of transfers of stock and other first day orders (.20).
06/03/09	R. Weiss	0.10	Consult with J. Sawyer re Chrysler dispute (.10).
06/03/09	R. Weiss	0.10	Phone call with M. Kieselstein re draft term sheet for DIP financing (.10).
06/03/09	R. Weiss	0.10	Review revenue assessments (.10).
06/03/09	R. Weiss	0.30	Review draft term sheet and annotate same (.30).
06/03/09	R. Weiss	0.10	Continue review of term sheet and annotation of same (.10).
06/03/09	J. Sgroi	0.40	Review email from J. Sawyer on behalf of Chrysler and draft proposal to Visteon (.40).
06/04/09	T. Sherick	1.00	Prepare for and participate in conference call with the GM team (.50); follow-up calls with R. Weiss re outcome of the Customer discussions (.30); follow-up calls with C. Dubay re same (.20).
06/04/09	T. Sherick	0.30	Follow-up calls with R. Weiss re outcome of the Customer discussions (.30).

Date	Name	Hours	Description
06/04/09	T. Sherick	0.20	Follow-up calls with C. Dubay re business discussions (.20).
06/04/09	R. Weiss	0.10	Review email between GM team re DIP funding and term sheet (.10).
06/04/09	R. Weiss	1.00	Attend meeting with Chrysler and GM teams re DIP funding and term sheet (1.00).
06/04/09	R. Weiss	1.30	Attend meeting with Chrysler, Visteon and GM teams re DIP funding and term sheet (1.30).
06/04/09	R. Weiss	2.10	Attend meeting with Chrysler, Nissan, Ford and GM teams re DIP funding and term sheet (2.10).
06/04/09	R. Weiss	0.10	Participate in weekly GM team call re troubled suppliers (.10).
06/04/09	R. Weiss	0.30	Conference call with GM team re term sheet, DIP funding (.30).
06/04/09	J. Sgroi	6.50	Participate in weekly troubled supplier call re Visteon (.20); review multiple documents distributed by BBK re Visteon DIP sizing and customer allocations (1.00); review J. Sawyer, Chrysler counsel, proposal to Visteon and M. Friedlander, Ford counsel, DIP proposal (.40); participate in GM team conference call re Visteon (.40); participate in meeting with Chrysler representatives and counsel re Visteon (.80); participate in meeting with Chrysler representatives and counsel and Visteon representatives and counsel (1.30); participate in meeting with Chrysler, Nissan and Ford representatives and counsel re Visteon (2.40).
06/05/09	T. Sherick	0.20	Further follow-up emails to M. Boyce to review the agreements (.20).
06/05/09	T. Sherick	0.20	Discussions with R. Weiss re Visteon Intercreditor Agreement (.20).
06/05/09	T. Sherick	0.60	Review emails with drafts of the Intercreditor Agreements (.60).
06/05/09	R. Weiss	0.10	Review multiple email exchange re Intercreditor Agreement and related Agreements (.10).
06/05/09	R. Weiss	0.20	Preliminary review of Intercreditor Agreement (.20).
06/05/09	J. Sgroi	0.20	Email correspondence with M. Fisher and D. Mckean re Visteon related bankruptcy issues (.20).
06/05/09	M. Boyce (Of Counsel)	0.10	Email correspondence re Intercreditor Agreement and Debtor in Possession Financing (.10).
06/07/09	R. Weiss	0.10	Review email from J. Yoder re retention and local

Date	Name	Hours	Description
			counsel (.10).
06/07/09	R. Weiss	0.10	Email with M. Gruskin re retention of local counsel (.10).
06/07/09	J. Sgroi	0.70	Prepare letter agreement with Visteon re transition of programs (.70).
06/08/09	T. Sherick	0.20	Follow-up conference call with the GM team re Visteon status (.20).
06/08/09	T. Sherick	0.50	Conference call with J. Green, R. Weiss and M. Freedlander re status of the Visteon matter (.50).
06/08/09	R. Weiss	0.10	Phone call with M. Fischer re negotiating agreement with Visteon (.10).
06/08/09	R. Weiss	0.20	Phone call with J. Sawyer re negotiating agreement with Visteon (.20).
06/08/09	R. Weiss	0.10	Phone call with with J. Green, counsel for Ford re term sheet (.10).
06/08/09	R. Weiss	0.10	Conference call with J. Green and T. Sherick re term sheet (.10).
06/08/09	R. Weiss	0.20	Conference call with T. Sherick and M. Friedlander re term sheet (.20).
06/08/09	R. Weiss	0.10	Phone call with M. Fischer re status (.10).
06/08/09	J. Sgroi	1.00	Phone call with D. Arora re: revisions to letter to Visteon (.40); brief update call with GM team (.20); brief review of term lender adequate protection motion (.20); review email from M. Boyce re Intercreditor Agreement (.20).
06/08/09	M. Boyce (Of Counsel)	1.20	Review Intercreditor Agreement and amendment thereto (1.20).
06/08/09	M. Boyce (Of Counsel)	1.30	Draft summary of provisions relevant to GM participating in providing Visteon with debtor in possession financing (1.30).
06/09/09	T. Sherick	0.50	Prepare for and participate in conference call with Ford's counsel to discuss the status of the DIP Term Sheet (.50).
06/09/09	T. Sherick	0.50	Follow-up call with R. Weiss and M. Freedlander re status of the mark-up of the Customers' Term Sheet (.50).
06/09/09	T. Sherick	0.30	Review Lenders' Motion for Adequate Protection (.30).
06/09/09	R. Weiss	0.10	Exchange email with J. Green and J. Sawyer re process and timing of term sheet (.10).

Date	Name	Hours	Description
06/09/09	R. Weiss	0.10	Review pleadings relating to retention of professionals (.10).
06/10/09	T. Sherick	0.80	Prepare for and participate in call among GM, Ford and Chrysler (.80).
06/10/09	T. Sherick	0.50	Review J. Sgroi's email draft of letter agreement and comment upon same (.50).
06/10/09	T. Sherick	0.50	Prepare for and participate in conference call with the GM team (.50).
06/10/09	R. Weiss	0.10	Review and respond to multiple email from J. Sawyer and M. Palsay re customer coordination of DIP issues for Visteon (.10).
06/10/09	R. Weiss	0.70	Conference call with representatives of Chrysler, Nissan and GM team to discuss status of DIP negotiations, development of customer strategy and implementation (.70).
06/10/09	R. Weiss	0.20	Conference call with K. Andrews and T. Sherick re BBK review, analysis and identification of legal issues and pertinent agreements (.20).
06/10/09	R. Weiss	0.20	Review Term Lenders motion for adequate protection and attachments thereto (.20).
06/10/09	R. Weiss	0.50	Participate in GM team conference call with M. Fischer, D. McKean, C. Naegeli and BBK representatives re status and strategy (.50).
06/10/09	R. Weiss	0.10	Exchange email with D. McKean, M. Fischer and C. Dubay re Mexican entity (.10).
06/10/09	J. Sgroi	2.80	Revise letter agreement (.80); participate in all customer call (.80); participate in GM team call (.50); phone call with C. Naegeli and M. Harrington (.40); review email from K. Andrews (.10); review GM program/facilities breakdown provided by BBK (.20).
06/11/09	T. Sherick	2.70	Prepare for and participate in GM's weekly troubled supplier call and provide a Visteon update (.20); prepare for and participate in conference call with the GM team (.50); prepare for and participate in conference call between GM and Visteon (.50); conference call with the GM team (.50); follow-up meeting with R. Weiss and C. Dubay re strategy to address the Visteon matter (.50); follow-up meeting with R. Weiss, S. Small and C. Dubay to discuss GM's participation in DIP funding strategy (.50).
06/11/09	T. Sherick	0.50	Review the Accommodation Agreement (.50).
06/11/09	T. Sherick	0.30	Review the underlying Term Sheet (.30).

Date	Name	Hours	Description
06/11/09	T. Sherick	0.20	Meet with M. Fischer re the status of the Accommodation Agreement and Term Sheet (.20).
06/11/09	R. Weiss	0.20	Review and annotate Visteon term sheet proposal (.20).
06/11/09	R. Weiss	0.20	Meeting with M. Fischer to discuss strategy and status (.20).
06/11/09	R. Weiss	0.20	Meeting with S. Small to discuss strategy and status (.20).
06/11/09	R. Weiss	0.50	Conference call with Visteon management and counsel to discuss DIP financing, consolidation strategy (.50).
06/11/09	R. Weiss	0.20	Meeting with C. Dubay to discuss DIP financing, consolidation strategy (.20).
06/11/09	R. Weiss	0.30	Prepare for and participate in intercustomer conference call re strategy to provide DIP financing (.30).
06/11/09	R. Weiss	0.20	Phone call with M. Friedlander re Ford's position, timeline and provisions of DIP financing (.20).
06/11/09	R. Weiss	0.10	Draft email to GM team re conversation with Ford's counsel (.10).
06/11/09	R. Weiss	0.10	Multiple exchange of email with D. McKean and K. Andrews re Ford's proposal (.10).
06/11/09	R. Weiss	0.10	Participate in weekly troubled supplier call with GM team (.10).
06/11/09	R. Weiss	0.70	Participate in conference call with Commodity Group to evaluate timing and resourcing options (.70).
06/11/09	R. Weiss	0.20	Conference call with M. Fischer and K. Andrews re additional planning (.20).
06/11/09	J. Sgroi	2.10	Participate in weekly troubled supplier call (.20); review multiple emails among GM team (.20); review email from M. Ahmad re meeting with Visteon (.20); participate in conference call with the GM team (.50); prepare for and participate in conference call between GM and Visteon (1.00).
06/12/09	T. Sherick	0.70	Review Visteon revised DIP Term Sheet (.70).
06/12/09	T. Sherick	0.50	Prepare for and participate in a portion of the Visteon conference call re DIP Term Sheet (.50).
06/12/09	T. Sherick	0.40	Review R. Weiss's draft term sheet outlining GM's issues (.40).
06/12/09	T. Sherick	0.60	Revise Term Sheet with J. Sgroi (.60).
06/12/09	T. Sherick	0.20	Follow-up phone call with R. Weiss re status of Visteon

Date	Name	Hours	Description
			(.20).
06/12/09	R. Weiss	0.10	Draft email to M. Fischer re timeline and process (.10).
06/12/09	R. Weiss	0.10	Draft email to T. Sherick and J. Sgroi re timeline and process (.10).
06/12/09	R. Weiss	0.10	Phone call with M. Kieselstein re Ford outline for DIP financing (.10).
06/12/09	R. Weiss	0.10	Review draft reference to GM in proposed declaration (.10).
06/12/09	R. Weiss	0.10	Email to GM Legal re draft reference to GM in proposed declaration (.10).
06/12/09	R. Weiss	0.10	Phone call with K. Andrews of BBK re preliminary thoughts on Ford proposal (.10).
06/12/09	R. Weiss	0.10	Final edit of memo and email to T. Sherick and J.Sgroi (.10)
06/12/09	R. Weiss	0.10	Phone call with C. Dubay re status and further handling (.10).
06/12/09	R. Weiss	0.10	Phone call with M. Fischer re status and further handling (.10).
06/12/09	R. Weiss	0.80	Prepare for and participate in conference call with GM, Chrysler and Nissan respective teams (.80).
06/12/09	R. Weiss	0.50	Draft memo re comments/issues on Ford terms and conditions (.50).
06/12/09	R. Weiss	0.10	Phone call with T. Sherick re staffing and process of commenting and negotiating DIP financing (.10).
06/12/09	R. Weiss	0.60	Review Ford's proposal re DIP financing, Customer Accommodation Agreement, Intercreditor Agreement (.60).
06/12/09	J. Sgroi	3.10	Email correspondence with GM team re revised Visteon DIP term sheet (.20); review revised term sheet (.50); participate in conference call with Visteon re same (1.00); review and revise R. Weiss outline of term sheet issues and comments (1.00); phone conference with R. Weiss re strategy and next steps (.20); multiple further emails with GM team (.20).
06/13/09	J. Sgroi	0.80	Review emails from BBK re conversations with Visteon's FAs (.20); email correspondence with GM team (.20); review DIP loan wind down budget and related analysis (.40).
06/14/09	T. Sherick	1.50	Prepare for and participate in Visteon call (1.50).

Date	Name	Hours	Description
06/14/09	T. Sherick	0.50	Review J. Sgroi's draft Term Sheet (.50).
06/14/09	T. Sherick	0.20	Revise Term Sheet (.10); email comments to J. Sgroi re same (.10).
06/14/09	T. Sherick	0.20	Conference call with J. Sgroi and R. Weiss re same (.20).
06/14/09	R. Weiss	0.10	Review J. Sgroi's draft memo (.10).
06/14/09	R. Weiss	0.20	Phone call with J. Sgroi re proposed changes (.20).
06/14/09	R. Weiss	0.10	Review and respond to multiple email exchanges re timing and agenda for conference call (.10).
06/14/09	R. Weiss	0.20	Review BBK report and analysis (.20).
06/14/09	R. Weiss	1.40	Participate in GM team conference call to confirm resourcing process and timeline (1.00); review outline re response to Ford term sheet and develop strategy (.40).
06/14/09	J. Sgroi	4.90	Review financial documents circulated by BBK (.30); participate in GM team conference call (1.30); brief follow-up call with R. Weiss and T. Sherick (.20); draft memo to Ford and other customers re GM issues with DIP term sheet (1.40); review email from T. Sherick (.10); phone call with R. Weiss re comments to memo (.10); revise memo re DIP term sheet (.10); email correspondence with GM team re same (.20); review GM team comments to memo (.40); revise same (.60); email correspondence with Ford counsel and other customer counsel re DIP term sheet memo (.20).
06/15/09	T. Sherick	0.80	Prepare for and participate in conference call with all professionals with the Customers re Visteon's proposed wind down budget (.80).
06/15/09	T. Sherick	0.80	Prepare for and participate in conference call with GM team to discuss budget (.80).
06/15/09	T. Sherick	0.20	Follow up call with GM team re Visteon budget (.20).
06/15/09	R. Weiss	0.20	Review BBK's budget analysis (.20).
06/15/09	R. Weiss	0.10	Review miscellaneous pleadings (.10).
06/15/09	R. Weiss	0.10	Review order scheduling omnibus hearings (.10).
06/15/09	R. Weiss	0.10	Review Reclamation Demand of Nissan (.10).
06/15/09	R. Weiss	0.60	Participate in GM team conference call (.60).
06/15/09	R. Weiss	0.10	Review docket and limited objection of Soniel Distributors (.10).

Date	Name	Hours	Description
06/15/09	R. Weiss	0.70	Participate in Customer conference call (.70).
06/15/09	R. Weiss	0.10	Draft email to counsel for Ford (.10).
06/15/09	R. Weiss	0.10	Exchange email with M Fischer re Ford (.10).
06/15/09	R. Weiss	0.10	Phone call with M. Kieselstein re process to negotiate DIP agreement (.10).
06/15/09	R. Weiss	0.20	Review Creditors Committee's objection re retention of Rothschild (.20).
06/15/09	R. Weiss	0.20	Review Creditors Committee's Objection to use of cash collateral (.20).
06/15/09	J. Sgroi	2.50	Review BBK's budget analysis (.20); participate in conference call with GM team (.80); follow-up call with GM team (.20); conference call with all professionals re Visteon's proposed wind down budget (.80); review docket and various pleadings (.30); email correspondence with GM team (.20).
06/16/09	T. Sherick	0.50	Prepare for and participate in second Visteon conference call re various customer issues (.50).
06/16/09	T. Sherick	0.30	Prepare for and participate in conference call with Visteon re status of various customer issues (.30).
06/16/09	R. Weiss	0.20	Phone call with M. Paslay of Nissan re customer coordination (.20).
06/16/09	R. Weiss	0.50	Participate in customer conference call (.50).
06/16/09	R. Weiss	0.10	Meeting with M. Fischer (.10).
06/16/09	R. Weiss	0.10	Additional phone conversation with M. Fischer (.10).
06/16/09	R. Weiss	0.20	Phone call with M. Kieselstein (.20).
06/16/09	R. Weiss	0.10	Review multiple objections to reclamation procedures (.10).
06/16/09	R. Weiss	0.10	Review Order to Show Cause re R Square Puckett and related documents (.10).
06/16/09	R. Weiss	0.10	Review multiple exchange of email (.10).
06/16/09	R. Weiss	0.10	Consult with J. Sgroi and T. Sherick (.10).
06/16/09	J. Sgroi	2.00	Participate in conference call with Visteon (.30); participate in GM team call (.50); phone call with R. Weiss and T. Sherick (.10); participate in customer call (.50); participate in second customer counsel call (.60).
06/17/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and T. Sherick re comparing Ford DIP financing to market terms (.20).

Date	Name	Hours	Description
06/17/09	G. Schermerhorn	4.80	Review Visteon-Ford agreements relating to each company's respective reimbursement and other liabilities to the other relating to retirement plan and OPEB obligations for Visteon employees re Visteon's cost exposure for such obligations (4.80).
06/17/09	G. Schermerhorn	0.20	Report to T. Sherick and K. Andrews results of Visteon-Ford agreements review re each company's respective reimbursement and other liabilities to the other relating to retirement plan and OPEB obligations for Visteon employees (.20).
06/17/09	T. Sherick	0.60	Follow-up call with M. Freedlander and others to discuss GM's comments on the Ford DIP Term Sheet (.60).
06/17/09	T. Sherick	0.10	Conference call with C. Naegli with respect to the movement of the Visteon IP (.10).
06/17/09	T. Sherick	0.50	Prepare for and participate in follow-up call with G. Schermerhorn, R. Weiss and BBK re the Ford/Visteon agreements for pension/OPEB (.50).
06/17/09	T. Sherick	0.50	Prepare for and participate in conference call with Visteon and counsel re Ford DIP Term Sheet (.50).
06/17/09	T. Sherick	0.50	Prepare for and participate in follow-up call with the other customers re Ford DIP Term Sheet (.50).
06/17/09	T. Sherick	0.50	Prepare for and participate in conference call with R. Weiss, G. Coppola and others re issues with the Ford DIP Term Sheet (.50).
06/17/09	R. Weiss	0.30	Review docket and miscellaneous filings, including reclamation claims, motion for adequate protection filed by Panasonic, order to show cause objection to Debtor's proposed 503(b) procedure on joinders (.30).
06/17/09	R. Weiss	0.10	Review email from M. Freedlander and draft response; review email from M. Freedlander to Nissan's counsel (.10).
06/17/09	R. Weiss	0.20	Meeting with M. Fischer re status and strategy (.20).
06/17/09	R. Weiss	0.50	Conference call with BBK to prepare for call with counsel for Ford re problems with term sheet, budget and OPEB and pension liability (.50).
06/17/09	R. Weiss	0.20	Conference call with Ford's counsel re concerns/issues with DIP financing (.20).
06/17/09	R. Weiss	0.20	Participate in portion of all customer conference call (.20).
06/17/09	R. Weiss	0.10	Phone call with J. Sgroi re summary of balance of call

Date	Name	Hours	Description
			and next steps (.10).
06/17/09	J. Sgroi	2.60	Participate in call with GM team (.50); review BBK DIP sizing analysis (.30); participate in call with Ford's counsel and financial advisors and BBK (.60); participate in all-hands call re DIP term sheet (.60); participate in all-customer call re same (.50); email correspondence with local counsel (.10).
06/17/09	K. Gable	2.50	Research for G. Schermerhorn to find SEC filings between Ford and Visteon regarding employee benefits agreements (2.50).
06/18/09	T. Sherick	0.10	Prepare for weekly GM troubled supplier call (.10).
06/18/09	T. Sherick	1.00	Participate in weekly GM troubled supplier call and give an update (1.00).
06/18/09	T. Sherick	0.80	Travel to Visteon headquarters in Van Buren Twp., MI (.80).
06/18/09	T. Sherick	0.80	Return travel to Birmingham, MI from Visteon headquarters (.80).
06/18/09	T. Sherick	9.50	Attend meetings with GM and Visteon from 10:00 a.m. to 7:30 p.m. at Visteon headquarters (9.50).
06/18/09	T. Sherick	0.50	Prepare for and participate in conference call with S. Small and M. Fischer (.50).
06/18/09	R. Weiss	0.10	Exchange email re status of negotiations (.10).
06/18/09	R. Weiss	0.30	Participate in conference call with GM re status of negotiations (.30).
06/18/09	R. Weiss	0.10	Phone call with T. Sherick re status; exchange email with M. Kieselstein (.10).
06/18/09	R. Weiss	2.00	Participate in several conference calls and meeting with GM team, customer group and Alvarez & Marsel (2.00).
06/18/09	R. Weiss	0.80	Resumption of conference call and meeting with all constituents (.80).
06/18/09	R. Weiss	0.40	Post-meeting conference call with M. Fischer, D. McKean, T. Sherick and K. Andrews (.40).
06/18/09	R. Weiss	0.10	Phone call with C. Dubay re status and strategy (.10).
06/18/09	R. Weiss	0.20	Conference call with C. Dubay, T. Sherick and L. Buonomo re status and strategy (.20).
06/18/09	R. Weiss	0.10	Phone call with M. Keiselstein re Visteon's position at hearing on negotiations with customers (.10).

Date	Name	Hours	Description
06/18/09	R. Weiss	0.10	Draft memo to GM team re Visteon's position at hearing on negotiations with customers (.10).
06/18/09	R. Weiss	0.20	Review email (.10); phone call with T. Sherick re strategy for meeting (.10).
06/18/09	R. Weiss	0.10	Participate in GM team call re prepare for meeting (.10).
06/18/09	J. Sgroi	0.60	Participate in weekly troubled supplier call (.10); phone conference with GM team (.30); review multiple emails among GM team (.20).
06/19/09	T. Sherick	0.70	Conference call with the GM team re status of agreements (.70).
06/19/09	T. Sherick	1.00	Prepare for and participate on conference call with the GM team to discuss the Visteon matter (1.00).
06/19/09	T. Sherick	2.50	Review the status of the Term Sheet and generate revised draft of the Term Sheet and DIP Commitment Letter (2.50).
06/19/09	T. Sherick	0.10	Respond to email from D. Linna re establishing the time for a litigation support call (.10).
06/19/09	T. Sherick	0.10	Circulate email notice for discussion with M. Ahmad (.10).
06/19/09	T. Sherick	0.50	Follow-up meeting with Mumshad and D. McKean to discuss various production exposure (.50).
06/19/09	T. Sherick	0.20	Meet with M. Fischer re the preparation for the hearing on Friday (.20).
06/19/09	T. Sherick	0.10	Brief call with M. Fischer and R. Weiss re Friday's hearing (.10).
06/19/09	R. Weiss	0.20	Conference call with T. Sherick and M. Fischer re preparation for hearing (.20).
06/19/09	R. Weiss	0.20	Phone call with M. Paslay re coordination for Visteon hearing (.20).
06/19/09	R. Weiss	0.10	Conference call with T. Sherick and M. Fischer re hearing (.10).
06/19/09	R. Weiss	1.70	Participate telephonically in Visteon hearing (.1.70).
06/19/09	R. Weiss	0.50	Conference call with GM team re process and strategy (.50).
06/19/09	R. Weiss	0.30	Meeting with D. Linna and J. Kuriakuz re litigation preparation (.30).
06/19/09	R. Weiss	0.10	Phone call with J. Sgroi re status and strategy for the

Date	Name	Hours	Description
			weekend (.10).
06/19/09	R. Weiss	0.10	Consult with D. Linna re preparing for litigation (.10).
06/19/09	R. Weiss	0.20	Consult with D. Linna re preparing for litigation (.10).
06/19/09	R. Weiss	0.10	Phone call with M. Paslay re litigation strategy (.10).
06/19/09	R. Weiss	0.80	Review email and participate in GM team conference call re resourcing alternatives (.80).
06/19/09	J. Kuriakuz	0.20	Meeting with R. Weiss and D. Linna re proposed litigation strategy in response to threat to stop shipment (.20).
06/19/09	J. Kuriakuz	0.20	Phone conference with R. Weiss, D. Linna and M. Paslay (counsel for Nissan) re proposed litigation strategy in response to threat to stop shipment (.20).
06/19/09	J. Kuriakuz	0.30	Phone conference with D. Linna and E. Schultenover (counsel for Nissan) re proposed litigation strategy in response to threat to stop shipment (.30).
06/19/09	J. Kuriakuz	0.50	Review and analyze pleadings to develop litigation strategy in response to threat to stop shipment (.50).
06/19/09	J. Kuriakuz	0.30	Strategy meeting with D. Linna re proposed litigation strategy in response to threat to stop shipment (.30).
06/19/09	D. Linna, Jr.	2.60	Review precedent briefs relating to stop shipment same and other precedent (2.60).
06/19/09	D. Linna, Jr.	0.30	Direct J. Kuriakas with respect to drafting complaint (.30).
06/19/09	D. Linna, Jr.	0.20	Conference with R. Weiss and J. Kuriakuz re background and strategy (.20).
06/19/09	D. Linna, Jr.	0.20	Phone conference with R. Weiss and M. Paslay re strategy (.20).
06/19/09	D. Linna, Jr.	0.30	Phone conference with E. Schultenover and J. Kuriakas (.20); email to E. Schultenover re strategy and background (.10).
06/19/09	D. Linna, Jr.	0.20	Conference with R. Weiss regarding possibility of Visteon stop shipment (.10); prepare complaint and motion relating to same (.10).
06/19/09	J. Sgroi	5.40	Conference call with GM team (1.00); participate in hearing, via phone (1.60); review and revise DIP term sheet and commitment letter (2.10); multiple consults with T. Sherick re same (.40); multiple phone calls and emails with D. Linna re litigation strategy (.20); phone call with R. Weiss (.10).

Date	Name	Hours	Description
06/20/09	T. Sherick	0.10	Review of correspondence between Nissan and Chrysler re Visteon (.10).
06/20/09	T. Sherick	0.10	Email exchange with K. Andrews and M. Fischer re Visteon Term Sheet correspondence (.10).
06/20/09	T. Sherick	0.50	Review revised draft of the Visteon Term Sheet (.50).
06/20/09	T. Sherick	1.00	Prepare for and participate in conference call with the litigation team (1.00).
06/20/09	T. Sherick	1.00	Draft lengthy summary memorandum outlining the key open issues on the Term Sheet and proposed GM response (1.00).
06/20/09	T. Sherick	0.20	Finalize and email response to the GM team (.20).
06/20/09	T. Sherick	0.20	Conference call with M. Fischer re Visteon counsel call (.20).
06/20/09	T. Sherick	2.50	Prepare for and participate in conference call with legal counsel to Ford, Chrysler and Nissan to discuss mark-up of the Term Sheet (2.50).
06/20/09	T. Sherick	0.20	Follow-up call with J. Sgroi re Term Sheet (.20).
06/20/09	T. Sherick	1.00	Draft summary email memorandum outlining open points and highlights of Visteon discussion (1.00).
06/20/09	T. Sherick	0.20	Further discussion with M. Freedlander re Term Sheet (.20).
06/20/09	J. Kuriakuz	1.40	Review case law regarding the applicability of the automatic stay to a verified complaint for specific performance of a pre-petition contract breached post-petition (1.40).
06/20/09	J. Kuriakuz	1.70	Review and analyze pleadings to develop litigation strategy in response to threat to stop shipment (1.70).
06/20/09	J. Kuriakuz	0.50	Review and analyze precedent verified complaint for specific performance and other relief (.50).
06/20/09	J. Kuriakuz	0.30	Review and analyze precedent a draft motion for temporary restraining order and preliminary injunction (.30).
06/20/09	J. Kuriakuz	0.80	Review and analyze precedent na draft brief in support of motion for temporary restraining order and preliminary injunction (.80).
06/20/09	J. Kuriakuz	0.70	Draft verified complaint for specific performance and other relief (.70).
06/20/09	J. Kuriakuz	0.50	Phone conference with T. Sherick, J. Sgroi, D. Linna and M. Ahmad (GM) re factual background and

Date	Name	Hours	Description
			proposed litigation strategy in response to threat to stop shipment (.50).
06/20/09	J. Kuriakuz	0.40	Review and analyze a spreadsheet provided by M. Ahmad (GM) listing part shortages in preparation for the drafting of a verified complaint for specific performance and other relief (.40).
06/20/09	J. Kuriakuz	0.40	Review and analyze relevant purchase orders provided by S. Abar (GM) in preparation for the drafting of a verified complaint for specific performance and other relief (.40).
06/20/09	D. Linna, Jr.	1.10	Research re need for relief from stay when seeking injunctive relief (.80); email to J. Kuriakuz re same (.30).
06/20/09	D. Linna, Jr.	0.30	Strategy call with T. Sherick, J. Sgroi, and J. Kuriakuz (.30).
06/20/09	D. Linna, Jr.	0.40	Prepare for and conduct two phone conferences with Nissan's counsel E. Schultenover re strategy with respect to complaint and motion for TRO and preliminary injunction (.40).
06/20/09	D. Linna, Jr.	0.50	Briefly review Nissan's initial draft complaint, motion, and brief (.50).
06/20/09	D. Linna, Jr.	0.60	Confer with J. Kuriakuz with respect to research and drafting relating to complaint for specific performance (.60).
06/20/09	D. Linna, Jr.	0.20	Briefly review representative GM purchase orders with Visteon (.20).
06/20/09	D. Linna, Jr.	0.90	Review precedent and outlining arguments in GM's motion for TRO and Preliminary injunction (.90).
06/20/09	D. Linna, Jr.	1.20	Review spreadsheet of contracts in preparation for and participate in lengthy phone conference with M. Ahmad, T. Sherick, J. Sgroi, and J. Kuriakuz regarding dispute with Visteon (1.20).
06/20/09	J. Sgroi	4.10	Review various emails re Visteon status and litigation preparation (.20); email to Visteon and Ford's counsel (.20); participate in call with D. Linna, T. Sherick and M. Ahmad (.50); revise DIP term sheet (.30); email correspondence with T. Sherick re same (.10); participate in all Customer call (2.40); follow-up phone call with T. Sherick (.20); review follow-up emails re same (.10); further emails with GM team re same (.10).
06/21/09	D. Baty, Jr.	0.20	Review commitment letter (.10); provide comments to T. Sherick (.10).

Date	Name	Hours	Description
06/21/09	D. Baty, Jr.	0.10	Respond to emails re DIP loan issues (.10).
06/21/09	T. Sherick	1.00	Prepare for and participate in conference call with the GM team re status of the Ford mark-up (1.00).
06/21/09	T. Sherick	1.00	Review Ford's mark-up of the Visteon Term Sheet (1.00).
06/21/09	T. Sherick	0.70	Prepare for and participate in a conference call with the litigation team (.70).
06/21/09	T. Sherick	0.30	Follow-up lengthy call with R. Weiss re litigation (.30).
06/21/09	T. Sherick	1.00	Follow-up call with Nissan, Visteon and Chrysler teams (1.00).
06/21/09	T. Sherick	0.50	Follow-up call with R. Weiss re strategy (.50).
06/21/09	T. Sherick	0.80	Review and revise draft complaint for injunctive relief (.80).
06/21/09	T. Sherick	0.20	Further email exchange with D. Linna re jurisdictional issues (.20).
06/21/09	T. Sherick	0.10	Email exchange with R. Weiss re jurisdictional issues (.10).
06/21/09	T. Sherick	0.30	Draft cover memorandum (.20); email pleadings to L. Buonomo for review (.10).
06/21/09	R. Weiss	0.10	Review email from A. Mishler re term sheet (.10).
06/21/09	R. Weiss	0.10	Exchange email with GM team re revised term sheet (.10).
06/21/09	R. Weiss	0.20	Draft email to all constituents re scheduling and process issues (.20).
06/21/09	R. Weiss	0.20	Multiple exchange of email with M. Freedlander, M. Fischer and other members of the GM team re term sheet (.20).
06/21/09	R. Weiss	0.20	Phone call with M. Kiselstein re Visteon (.20).
06/21/09	R. Weiss	0.20	Two phone calls with D. Linna re drafting Verified Complaint for Specific Performance and Motion for Temporary Restraining Order (.20).
06/21/09	R. Weiss	0.70	Participate in Customer call with GM, Nissan and Chrysler teams (.70).
06/21/09	R. Weiss	0.10	Review outline of GM's Motion for TRO (.10).
06/21/09	R. Weiss	0.10	Draft response and comments re draft Verified Complaint for Specific Performance and Motion for Temporary Restraining Order (.10).

Date	Name	Hours	Description
06/21/09	R. Weiss	0.10	Review multiple exchange of email (.10).
06/21/09	R. Weiss	0.30	Review revised draft summary of terms and conditions (.30).
06/21/09	R. Weiss	0.20	Review Nissan proposed draft injunctive pleadings (.20).
06/21/09	R. Weiss	1.00	Prepare for and participate in conference call with GM team to review status and develop strategy (1.00).
06/21/09	R. Weiss	0.10	Phone call with D. Linna re preparation of litigation papers (.10).
06/21/09	R. Weiss	1.00	Prepare for and participate in conference call with counsel for Chrysler, Nissan re litigation strategy and preparation (1.00).
06/21/09	R. Weiss	0.10	Phone call with M. Paslay re injunctive papers (.10).
06/21/09	R. Weiss	2.50	Prepare for and participate in all constituent call re DIP and Accommodation Agreement (2.50).
06/21/09	R. Weiss	0.20	Review email from L. Buonomo re inserting additional argument in Motion for TRO (.20).
06/21/09	R. Weiss	0.10	Consult with D. Linna re inserting additional argument in Motion for TRO (.10).
06/21/09	R. Weiss	0.20	Phone conversation with T. Sherick re status and further handling (.20).
06/21/09	J. Kuriakuz	2.20	Draft verified complaint for specific performance and other relief (2.20).
06/21/09	J. Kuriakuz	1.10	Draft motion for temporary restraining order and preliminary injunction (1.10).
06/21/09	J. Kuriakuz	0.20	Phone call with D. Linna re outline of arguments to be raised in a brief in support of a motion for temporary restraining order and preliminary injunction (.20).
06/21/09	J. Kuriakuz	1.20	Review and revise a draft verified complaint for specific performance and other relief (1.20).
06/21/09	J. Kuriakuz	0.40	Review an outline drafted by D. Linna re arguments to be raised in a brief in support of a motion for temporary restraining order and preliminary injunction (.40).
06/21/09	J. Kuriakuz	4.70	Draft a brief in support of a motion for temporary restraining order and preliminary injunction (4.70).
06/21/09	J. Kuriakuz	1.80	Review and revise a draft brief in support of a motion for temporary restraining order and preliminary injunction (1.80).

Date	Name	Hours	Description
06/21/09	J. Kuriakuz	0.50	Phone conference with R. Weiss, T. Sherick, J. Sgroi, D. Linna, counsel for Nissan and counsel for Chrysler re proposed litigation strategy in response to threat to stop shipment (.50).
06/21/09	D. Linna, Jr.	0.10	Strategy call with R. Weiss (.10).
06/21/09	D. Linna, Jr.	0.60	Prepare for and participate in strategy call with customer group (.60).
06/21/09	D. Linna, Jr.	1.50	Draft outline of motion and brief in support of motion for TRO and Preliminary Injunction (1.50).
06/21/09	D. Linna, Jr.	0.40	Phone call with J. Sgroi re background, revisions to complaint, and strategy (.20); emails with J. Sgroi re same (.20).
06/21/09	D. Linna, Jr.	0.30	Emails with T. Sherick regarding factual background, revisions to complaint, and strategy (.30).
06/21/09	D. Linna, Jr.	0.40	Research jurisdictional issues (.20); draft email re same (.20).
06/21/09	D. Linna, Jr.	0.20	Second strategy call with R. Weiss (.20).
06/21/09	D. Linna, Jr.	0.20	Emails with R. Weiss re strategy and timing of filing complaint (.20).
06/21/09	D. Linna, Jr.	0.30	Confer with J. Kuriakuz with respect to drafting brief in support of motion for TRO and Preliminary Injunction, motion for relief from automatic stay, motion to shorten notice of hearing, and order on motion (.30).
06/21/09	D. Linna, Jr.	3.80	Review and revise brief in support of motion for TRO and Preliminary Injunction (3.80).
06/21/09	D. Linna, Jr.	3.50	Review, and reviset Verified Complaint for Specific Performance and Motion for Temporary Restraining Order (3.50).
06/21/09	J. Sgroi	3.60	Review Ford revised DIP term sheet (.70); participate in GM team call re same (1.00); participate in customer litigation strategy call (.50); participate in call with GM, Chrysler and Nissan representatives (.70); multiple emails with GM team re Visteon status and litigation strategy (.20); review draft complaint for preliminary injunction (.30); email correspondence with D. Linna re same (.20).
06/22/09	T. Sherick	1.50	Prepare for and participate in conference call with Visteon and GM team (1.50).
06/22/09	T. Sherick	2.50	Prepare for and participate in conference call among Visteon, the Customers and Ford to discuss comments on the DIP Term Sheet (2.50).

Date	Name	Hours	Description
06/22/09	T. Sherick	0.50	Review Visteon's comments on the Term Sheet (.50).
06/22/09	T. Sherick	1.00	Prepare for and participate in conference call with the GM team to discuss the status (1.00).
06/22/09	T. Sherick	0.80	Prepare for and participate in conference call with the GM team to discuss budget allocation issues (.80).
06/22/09	T. Sherick	0.50	Review proposed list of open issues circulated by McGuire Woods and propose comments (.50).
06/22/09	T. Sherick	0.30	Review J. Sgroi's summary of DIP Term Sheet conference call (.30).
06/22/09	R. Weiss	1.20	Participate in GM team conference call to review revised draft of DIP and formulate strategy (1.20).
06/22/09	R. Weiss	0.10	Participate in call with Nissan, GM and Chrysler (.10).
06/22/09	R. Weiss	1.00	Prepare for and participate in conference call with all Customers to formulate collection position re DIP term sheet (1.00).
06/22/09	R. Weiss	0.90	Review and revise multiple pleadings in connection with injunctive relief (.20); consult with D. Linna re revisions (.70).
06/22/09	R. Weiss	0.90	Participate in conference call with GM team (.90).
06/22/09	R. Weiss	0.10	Phone call with K. Andrews (.10).
06/22/09	R. Weiss	0.10	Review outline of Customers' position re DIP financing (.10).
06/22/09	R. Weiss	0.10	Exchange email with J. Sgroi and T. Sherick re outline of customers' position re DIP financing (.10).
06/22/09	R. Weiss	0.10	Phone call with J. Sgroi re sale of North American foreign subsidiaries (.10).
06/22/09	R. Weiss	0.20	Draft multiple email to GM Legal Staff and Weil re preparation for litigation (.20).
06/22/09	R. Weiss	0.50	Conference call with J. Sawyer and M. Paslay and others (.50).
06/22/09	R. Weiss	0.30	Review draft Motion for Relief re lifting stay (.20)' consult with D. Linna re same (.10).
06/22/09	R. Weiss	0.40	Review email from Debtors counsel re revised DIP term sheet (.10); review DIP term sheet (.30).
06/22/09	R. Weiss	0.10	Draft email to GM team and review responses (.10).
06/22/09	D. Grimm	5.10	Research regarding application of bankruptcy stay to non-debtor subsidiary entities of troubled supplier

Date	Name	Hours	Description
			(5.10).
06/22/09	A. Keith	0.20	Review and markup D. Linna's brief in support of specific performance of GM Purchase Orders (.20).
06/22/09	A. Keith	0.30	Conference with D. Linna re brief in support of specific performance by Visteon of GM Purchase Orders and research on relationship between two debtor-parties to an executory contract (.30).
06/22/09	J. Kuriakuz	0.30	Draft proposed order for relief from the automatic stay (.30).
06/22/09	J. Kuriakuz	0.40	Draft declaration of M. Fischer in support of a motion for relief from the automatic stay (.40).
06/22/09	J. Kuriakuz	0.80	Research applicable case law in support of a brief in support of a motion for relief from the automatic stay (.80).
06/22/09	J. Kuriakuz	2.60	Draft brief in support of a motion for relief from the automatic stay (2.60).
06/22/09	J. Kuriakuz	0.60	Draft proposed temporary restraining order (.30); draft order to show cause (.30).
06/22/09	J. Kuriakuz	3.70	Review and revise a draft brief in support of a motion for temporary restraining order and preliminary injunction (3.70).
06/22/09	J. Kuriakuz	1.20	Draft motion to shorten notice with respect to a motion for temporary restraining order and preliminary injunction and a motion for relief from the automatic stay (1.20).
06/22/09	J. Kuriakuz	0.30	Draft proposed order shortening notice with respect to a motion for temporary restraining order and preliminary injunction and a motion for relief from the automatic stay (.30).
06/22/09	J. Kuriakuz	0.90	Draft motion for relief from the automatic stay (.90).
06/22/09	D. Linna, Jr.	2.40	Review and multiple revisions to Verified Complaint (2.40).
06/22/09	D. Linna, Jr.	3.80	Review and multiple rounds of revisions to brief in support of motion for TRO and Preliminary Injunction (3.80).
06/22/09	D. Linna, Jr.	0.20	Confer with D. Grimm with respect to researching whether Court can order Debtor to order its nondebtor subsidiaries to ship to GM (.20).
06/22/09	D. Linna, Jr.	0.20	Confer with D. Grimm re research on order to nondebtor subsidiaries to ship to GM (.20).

Date	Name	Hours	Description
06/22/09	D. Linna, Jr.	1.20	Review and revise motion for relief from stay (1.20).
06/22/09	D. Linna, Jr.	1.30	Review and revise brief in support of motion for relief from stay (1.30).
06/22/09	D. Linna, Jr.	0.50	Review and revise motion to shorten notice of hearing on motion for TRO and Preliminary Injunction (.30); review and revise motion for relief from stay (.20).
06/22/09	D. Linna, Jr.	0.20	Review and revise proposed order re motion for relief from stay (.20).
06/22/09	D. Linna, Jr.	0.20	Review case where both parties to executory contract are debtors (.20).
06/22/09	D. Linna, Jr.	0.40	Review cases regarding relief from the automatic stay (.40).
06/22/09	D. Linna, Jr.	0.70	Confer with J. Kuriakuz with respect to drafting Verified Complaint, motion for TRO and Preliminary Injunction, supporting brief, motion for relief from stay, supporting brief, and motion to shorten notice, and various proposed orders (.70).
06/22/09	D. Linna, Jr.	0.40	Multiple strategy conferences with R. Weiss re complaint and motion for TRO and preliminary injunction (.40).
06/22/09	D. Linna, Jr.	0.20	Strategy conference with F. Gorman re specific performance within bankruptcy proceeding (.20).
06/22/09	J. Sgroi	10.20	Participate in GM team call (1.20); review revised term sheet (.40); participate in call with GM, Chrysler and Nissan representatives (.40); phone call with Ford, Nissan and Chrysler's counsel (.80); follow-up call with R. Weiss, T. Sherick and K. Andrews (.20); email correspondence with M. Freedlander re term sheet (.20); participate in call with GM team re DIP budget and allocation (1.20); review and provide comments to M. Freedlander open issues list (.30); review emails from GM team re Halla Canada and other non-debtor affiliate issues (.20); review brief in support of complaint for preliminary injunction (.30); phone call with R. Weiss re Canada and Mexico sale issues (.20); email correspondence with M. Freedlander re same (.20); participate on lengthy all-hands call (3.90); follow-up call with K. Andrews (.20); prepare summary email of all-hands call (.50).
06/22/09	P. Webster (Adm.)	0.50	Research validity of case law for D. Linna (.50).
06/23/09	D. Baty, Jr.	0.10	Review draft 2019 disclosure (.10).
06/23/09	T. Sherick	0.50	Review BBK draft schedule for Visteon in preparation

Date	Name	Hours	Description
			for call (.50).
06/23/09	T. Sherick	1.00	Prepare for and participate in conference call (1.00).
06/23/09	T. Sherick	0.10	Phone call to M. Sharnas re Visteon (.10).
06/23/09	T. Sherick	0.30	Phone call with R. Weiss re Terms Sheet issues (.30).
06/23/09	T. Sherick	0.30	Follow-up call with M. Sharnas re GM provisions (.30).
06/23/09	T. Sherick	0.20	Draft summary email of call and email to GM team (.20).
06/23/09	T. Sherick	1.00	Prepare for and participate in call with Visteon team re DIP Term Sheet (1.00).
06/23/09	T. Sherick	0.40	Review Ford's summary of open Term Sheet issues (.40).
06/23/09	T. Sherick	0.80	Review revised draft of Visteon pleadings (.80).
06/23/09	T. Sherick	0.30	Review various email exchanges with GM team on IP rights (.30).
06/23/09	R. Weiss	0.10	Review multiple exchange of email among the GM team; phone call with D. Linna re update on filing (.10).
06/23/09	R. Weiss	0.70	Prepare for and participate in GM team conference call (.70).
06/23/09	R. Weiss	0.10	Draft email to M. Kieselstein re threat to production (.10).
06/23/09	R. Weiss	0.20	Phone call with M. Kieselstein re open issues regarding the DIP (.20).
06/23/09	R. Weiss	0.10	Review summary of open issues after the all hands conference call (.10).
06/23/09	R. Weiss	0.10	Attention to 2019 compliance (.10).
06/23/09	R. Weiss	0.20	Review language of purchase orders to assess IP rights (.10); draft email re same (.10).
06/23/09	R. Weiss	0.20	Review multiple exchange of email re comments on DIP and scheduling (.20).
06/23/09	R. Weiss	0.10	Meeting with M. VanAntwerp re research (.10).
06/23/09	R. Weiss	0.30	Phone call with J. Sawyer re process to move negotiations forward (.30).
06/23/09	R. Weiss	0.10	Review and respond to email info re resolution of commercial issues (.10).
06/23/09	R. Weiss	0.10	Review analysis re IP rights under the contracts (.10).
06/23/09	R. Weiss	0.10	Review analysis of lifting automatic stay to initiate

Date	Name	Hours	Description
			proceedings against the Debtor (.10).
06/23/09	R. Weiss	0.10	Review and respond to email re scheduling meetings to negotiate restructuring arrangements (.10).
06/23/09	R. Weiss	0.30	Complete review of draft pleadings and brief (.30).
06/23/09	R. Weiss	1.50	Prepare for and participate in conference call with all constituencies to discuss DIP order and related agreements re creditors committee statement (1.50).
06/23/09	A. Keith	0.30	Conference with D. Grimm and D. Linna re whether debtor can be compelled to ship to another debtor (.30).
06/23/09	J. Kuriakuz	4.30	Review and revise draft brief in support of a motion for temporary restraining order and preliminary injunction (4.30).
06/23/09	J. Kuriakuz	1.40	Review and analyze case law cited in past pleadings for potential support to the argument section of a draft brief in support of a motion for temporary restraining order and preliminary injunction (1.40).
06/23/09	D. Linna, Jr.	0.40	Discussions with R. Weiss re status of negotiations and revisions to pleadings and briefs (.40).
06/23/09	D. Linna, Jr.	0.10	Confer with R. Weiss re research relating to nondebtor Visteon entities violating automatic stay in GM bankruptcy case (.10).
06/23/09	D. Linna, Jr.	1.20	Review related precedent briefs filed by GM in cases in conjunction with revising GM's brief in support of motion to TRO and preliminary injunction (1.20).
06/23/09	D. Linna, Jr.	2.40	Review and revise brief in support of motion for TRO and preliminary injunction and related documents (2.40).
06/23/09	D. Linna, Jr.	0.70	Research re application of bankruptcy code where both parties are debtors (.70).
06/23/09	D. Linna, Jr.	0.30	Review sample GM purchase orders issues to Visteon (.20); review emails re same (.10).
06/23/09	D. Linna, Jr.	0.40	Phone calls with local counsel J. Yoder re possible litigation with Visteon (.20); email with J. Yoder re same (.20).
06/23/09	D. Linna, Jr.	0.30	Confer with M. Van Antwerp with respect to research re application of Bankruptcy Code where both parties are in bankruptcy (.30).
06/23/09	J. Sgroi	3.10	Confer with M. Fischer re status (.10); brief call with R. Weiss (.10); participate in GM team call (1.00); multiple emails with GM team (.30); phone call with T. Sherick (.10); further emails with Visteon and Ford's

Date	Name	Hours	Description
			counsel (.20); participate in all-hands call (1.10); review open issues summary (.20).
06/23/09	M. Van Antwerp (Clerk)	4.50	Research "dual debtor" situation (relevant to Visteon's threats to stop shipment) (4.50).
06/23/09	P. Webster (Adm.)	0.20	Research validity of case law for D. Linna (.20).
06/24/09	T. Sherick	2.50	Prepare for and participate in meeting between GM and Visteon (2.50).
06/24/09	T. Sherick	0.20	Further call with M. Fischer re next steps (.20).
06/24/09	T. Sherick	0.10	Conference call with R. Weiss re next steps (.10).
06/24/09	T. Sherick	0.50	Review revised draft of Visteon/Ford Term Sheet (.50).
06/24/09	T. Sherick	0.50	Prepare for and participate in call with Visteon and its advisors (.50).
06/24/09	T. Sherick	0.50	Review mark-up of Visteon Term Sheet (.50).
06/24/09	T. Sherick	0.10	Phone call with K. Andrews and J. Sgroi re Visteon/GM side Term Sheet (.10).
06/24/09	T. Sherick	0.10	Follow up call with A. Keith re drafting side letter (.10).
06/24/09	T. Sherick	0.20	Conference call with R. Weiss re status of Visteon (.20).
06/24/09	T. Sherick	0.30	Conference call with R. Weiss and M. Freedlander to discuss status of Ford Term Sheet (.30).
06/24/09	T. Sherick	0.50	Prepare for and participate in conference call with GM team to prepare for Visteon/GM meeting (.50).
06/24/09	T. Sherick	0.10	Respond to R. Weiss's email inquiry re case status (.10).
06/24/09	R. Weiss	0.10	Attention to Access Agreement (.10).
06/24/09	R. Weiss	0.40	Conference call with T. Sherick and M. Freedlander re open issues (.40).
06/24/09	R. Weiss	0.40	Prepare for and participate in GM team conference call to prepare for meeting with Visteon re restructuring plan (.40).
06/24/09	R. Weiss	0.10	Further exchange of email re review of proposed acceptable wind down costs (.10).
06/24/09	R. Weiss	0.10	Review docket and related pleadings (.10).
06/24/09	R. Weiss	0.10	Review multiple email exchange and consult with T. Sherick re status of restructuring negotiations with Visteon (.10).

Date	Name	Hours	Description
06/24/09	R. Weiss	0.30	Participate in all constituency conference call (.20); follow up with T. Sherick (.10).
06/24/09	R. Weiss	0.10	Conference call with T. Sherick and J. Sgroi re further handling (.10).
06/24/09	R. Weiss	0.40	Review most recent draft of term sheet (.40).
06/24/09	R. Weiss	0.10	Exchange email with counsel for Ford re drafting of Accommodation and Access Agreement (.10).
06/24/09	A. Keith	3.00	Phone conference with J. Sgroi and T. Sherick re same (.20); review list of terms re same (.30); review term sheet for DIP financing and accommodation agreement re same (.50); draft side letter agreement (1.90); email to J. Sgroi and T. Sherick re same (.10).
06/24/09	D. Linna, Jr.	0.70	Prepare for and participate in conference with M. Van Antwerp re research where both parties are in bankruptcy (.70).
06/24/09	D. Linna, Jr.	0.10	Direct M. Van Antwerp with respect to research where both parties are in bankruptcy (.10).
06/24/09	J. Sgroi	4.20	Participate in GM team call (.70); participate in lengthy call with Visteon re DIP term sheet (2.50); phone call with K. Andrews and T. Sherick re side letter (.20); follow-up call with Visteon's counsel (.40); confer with T. Sherick and M. Fischer re next steps (.20); phone call with M. Boyce re access agreement (.20).
06/24/09	M. Van Antwerp (Clerk)	9.30	Research "dual debtor" situation (relevant to Visteon's threats to stop shipment) (9.30).
06/24/09	M. Boyce (Of Counsel)	0.70	Review precedent Access Agreement (.40); phone call with J. Sgroi re applicable provisions (.30).
06/25/09	T. Sherick	0.50	Review A. Keith's summary side letter (.50).
06/25/09	T. Sherick	0.50	Review revised draft of Visteon Term Sheet (.50).
06/25/09	T. Sherick	1.50	Prepare for and participate in GM conference call to discuss GM's comments on Term Sheet (1.50).
06/25/09	T. Sherick	0.80	Further follow up call on Term Sheet with GM team on the side letter (.80).
06/25/09	T. Sherick	1.00	Review and revise global Term Sheet with comments from GM team (1.00).
06/25/09	T. Sherick	0.50	Finalize Term Sheet (.30); email to Visteon re same (.20).
06/25/09	T. Sherick	1.00	Prepare for and participate in conference call between GM and Visteon to review Term Sheet comments (1.00).

Date	Name	Hours	Description
06/25/09	T. Sherick	0.50	Review J. Sgroi's revised draft of side letter for Visteon (.50).
06/25/09	T. Sherick	0.30	Email side letter comments to J. Sgroi (.30).
06/25/09	T. Sherick	0.20	Review subsequent email exchange on Visteon (.20).
06/25/09	R. Weiss	0.40	Review comparison to Ford DIP term sheet and proposed sale agreement (.40).
06/25/09	R. Weiss	1.80	Prepare for and participate in GM team call to review draft agreements and formulate negotiating strategy (1.80).
06/25/09	R. Weiss	0.50	Prepare for and participate in portion of conference call with GM team re Visteon side letter (.50).
06/25/09	R. Weiss	0.20	Review draft side letter agreement (.20).
06/25/09	R. Weiss	0.60	Prepare for and participate in portion of GM and Visteon call (.60).
06/25/09	R. Weiss	0.80	Review revisions to Term Sheet and Side Agreement (.80).
06/25/09	R. Weiss	0.10	Consult with T. Sherick re status and further handling of Visteon revisions to agreements (.10).
06/25/09	R. Weiss	0.50	Review of scheduling email (.10); participate in further GM team conference call to revise Side Agreement (.40).
06/25/09	R. Weiss	0.20	Review multiple proposed revisions to sale agreement with Debtor (.20).
06/25/09	D. Linna, Jr.	0.40	Receive report from M. Van Antwerp regarding research where parties to dispute are both debtors and direct further research (.40).
06/25/09	J. Sgroi	6.20	Participate in weekly troubled supplier call (.10); review draft side letter (.30); review revised DIP term sheet (.30); conference call with GM team (1.50); revise DIP term sheet and side letter (.80); participate in call with Visteon re same (1.60); follow up with M. Fischer and S. Small re same (.20); follow up with C. Dubai re same (.10); further revise side letter (.40); phone call with GM team re same (.30); multiple emails with GM team re side letter and various changes (.30); further revise side letter (.20); email with Visteon's counsel re same (.10).
06/25/09	B. Lundberg (L.A.)	0.40	Revise Declaration Pursuant to Rule 2019 (.20); electronically file same (.20).
06/25/09	M. Van Antwerp (Clerk)	8.00	Research "dual debtor" situation (relevant to Visteon's

Date	Name	Hours	Description
			threats to stop shipment) (8.00).
06/25/09	M. Boyce (Of Counsel)	1.50	Began drafting Access and Security Agreement (1.50).
06/26/09	T. Sherick	1.00	Prepare for and participate in team conference call to review Visteon's objections (1.00).
06/26/09	T. Sherick	0.70	Follow up call with GM team re objections (.70).
06/26/09	T. Sherick	0.30	Follow up conference call with R. Weiss and M. Fischer to discuss the status of Visteon and next steps (.30).
06/26/09	R. Weiss	0.20	Review numerous email exchanges re status of negotiation and scheduling further calls (.20).
06/26/09	R. Weiss	0.90	Prepare for and participate in all customer call re status of negotiations (.90).
06/26/09	R. Weiss	0.10	Follow up call with M. Fischer and T. Sherick (.10).
06/26/09	R. Weiss	0.30	Meeting with D. Linna and M. Van Antwerp re research on violation of automatic stay by Visteon refusing to ship (.30).
06/26/09	R. Weiss	0.10	Draft email to T. Sherick and J. Sgroi re Access Agreement (.10).
06/26/09	R. Weiss	0.50	Prepare for and participate in all customer conference call (.50).
06/26/09	R. Weiss	0.10	Participate in conference call with M. Fischer and T. Sherick (.10).
06/26/09	D. Linna, Jr.	0.20	Confer with M. Van Antwerp with respect to research re application of Bankruptcy Code where both parties are debtors (.20).
06/26/09	D. Linna, Jr.	1.10	Review outline of cases and case highlights re same (1.10).
06/26/09	D. Linna, Jr.	0.50	Meet with M. Van Antwerp in preparation for meeting with R. Weiss re same (.50).
06/26/09	D. Linna, Jr.	0.10	Discussion with R. Weiss re status of negotiations and preparing pleadings (.10).
06/26/09	D. Linna, Jr.	0.20	Draft email to R. Weiss re GM automatic stay issue (.20).
06/26/09	D. Linna, Jr.	0.40	Update R. Weiss with respect to research where both parties are debtors and discuss litigation strategy (.40).
06/26/09	D. Linna, Jr.	0.40	Discussion with M. Van Antwerp with respect to drafting insert for brief re situation where both parties are debtors (.40).

Date	Name	Hours	Description
06/26/09	D. Linna, Jr.	0.40	Research re application of Bankruptcy Code under "dual debtor" scenario (.40).
06/26/09	J. Sgroi	1.40	Participate in all-customer call (.50); participate in second all-customer call (.90).
06/26/09	M. Van Antwerp (Clerk)	0.50	Conference with D. Linna to discuss "dual debtor" research (.30); review D. Linna's email to R. Weiss re potential automatic stay argument (.20).
06/26/09	M. Van Antwerp (Clerk)	0.50	Present "dual debtor" findings to R. Weiss with D. Linna (.50).
06/26/09	M. Van Antwerp (Clerk)	0.50	Confer with D. Linna re incorporation of the automatic stay argument into GM's Brief in Support of Motion for Temporary Restraining Order (.30); email to D.Linna re relevant case law same (.20).
06/26/09	M. Van Antwerp (Clerk)	6.00	Draft outline re "dual debtor" research (6.00).
06/26/09	M. Boyce (Of Counsel)	2.30	Continue drafting Access and Security Agreement (2.30).
06/27/09	T. Sherick	0.20	Conference call with J. Sgroi re status of Visteon and the Access Agreement (.20).
06/27/09	D. Linna, Jr.	0.10	Emails with J. Sgroi re GM's treatment of executory contracts with Visteon (.10).
06/27/09	D. Linna, Jr.	0.80	Confer with M. Van Antwerp with respect to automatic stay research and drafting insert for same (.40); phone calls with M. Van Antwerp re same (.40).
06/27/09	D. Linna, Jr.	1.80	Research jurisdictional issues relating to enforcement of automatic stay (1.80).
06/27/09	D. Linna, Jr.	1.80	Review and revise brief in support of injunction (1.00); review and revise insert re violation of automatic stay (.80).
06/27/09	D. Linna, Jr.	4.80	Research "dual debtor" issues and review cases re same (4.80).
06/27/09	J. Sgroi	1.90	Email correspondence with D. Linna re contract assumption issues with Visteon (.20); review and revise access and security agreement (1.60); email correspondence with R. Weiss and T. Sherick re same (.10).
06/27/09	M. Van Antwerp (Clerk)	3.50	Draft automatic stay insert for GM's Brief in Support of Motion for Temporary Restraining Order (3.20); phone call and email with D. Linna re same (.30).
06/27/09	M. Van Antwerp (Clerk)	3.00	Research jurisdictional issues relating to enforcement of automatic stay (3.00).

Date	Name	Hours	Description
06/27/09	M. Van Antwerp (Clerk)	1.80	Draft "balancing of equities" argument within Bildisco and Mirant discussion within GM's Brief in Support of Motion for Temporary Restraining Order (1.80).
06/27/09	M. Van Antwerp (Clerk)	0.50	Draft footnote addressing jurisdictional issues (.50).
06/28/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi re Access Agreement and preparation for negotiations with Visteon (.20).
06/28/09	R. Weiss	0.30	Review draft Access Agreement (.20); exchange email with J. Sgroi re changes to same (.10).
06/28/09	R. Weiss	0.30	Review D. Linna's memo and attached revised brief re motion for injunctive relief (.30).
06/28/09	R. Weiss	0.10	Draft email to L. Buonomo and D. Linna re motion for injunctive relief (.10).
06/28/09	R. Weiss	0.10	Phone call with T. Sherick re preparation for negotiation meeting with Visteon and other customers (.10).
06/28/09	D. Linna, Jr.	0.50	Exchange emails with R. Weiss re litigation strategy (.50).
06/28/09	D. Linna, Jr.	0.20	Briefly review Chrysler's complaint and motion for injunctive relief (.20).
06/28/09	D. Linna, Jr.	1.10	Research re jurisdiction to enforce automatic stay (1.10).
06/28/09	J. Sgroi	0.90	Phone call with R. Weiss and T. Sherick (.20); revise access agreement (.20); email correspondence with Customer group (.20); email correspondence with D. McKean re customer meeting (.10); email correspondence with K. Andrews re agenda for meeting and status of negotiations (.10); email correspondence with M. Fisher and R. Weiss (.10).
06/29/09	T. Sherick	0.30	Review various emails re status of DIP Term Sheet (.30).
06/29/09	T. Sherick	0.10	Follow up call with R. Weiss re status and staffing of leasing (.10).
06/29/09	R. Weiss	0.10	Exchange email with M. Freedlander (.10).
06/29/09	R. Weiss	0.10	Phone call with counsel for Visteon re continuance; draft email to T. Sherick; review confirmation email (.10).
06/29/09	R. Weiss	0.30	Meeting with Chrysler representatives (.30).
06/29/09	R. Weiss	0.10	Phone call with J. Plemmons, counsel for Visteon, re continuance of objections to next hearing date (.10).

Date	Name	Hours	Description
06/29/09	R. Weiss	0.20	Phone call with C. Dubay of GM legal staff re status and strategy (.20).
06/29/09	R. Weiss	0.20	Review supplement to motion re paying certain prepetition wage claims and benefits and related pleadings and exhibits (.20).
06/29/09	R. Weiss	0.30	Review draft Chrysler injunctive pleadings (.30).
06/29/09	R. Weiss	0.10	Consult with D. Linna re strategy for drafting motion for injunctive relief (.10).
06/29/09	J. Kuriakuz	0.30	Review and analyze a brief in support of a temporary restraining order and preliminary injunction (.30).
06/29/09	J. Kuriakuz	4.70	Research jurisdictional issues related to enforcement of an automatic stay where both parties are debtors (4.70).
06/29/09	D. Linna, Jr.	1.10	Review Chrysler complaint and motion for TRO (1.10).
06/29/09	D. Linna, Jr.	0.30	Draft email analysis of same and proposed revisions to GM papers (.30).
06/29/09	D. Linna, Jr.	1.40	Review cases re jurisdiction to enforce automatic stay (1.40).
06/29/09	D. Linna, Jr.	0.30	Review Visteon objection to GM assumption and assignment and sale (.30).
06/29/09	D. Linna, Jr.	2.10	Prepare for and participate in meetings and phone conference with Chrysler's and Nissan's counsel re litigation and negotiating strategy (2.10).
06/29/09	D. Linna, Jr.	0.50	Conferences with J. Kuriakuz re automatic stay research and litigation strategy (.50).
06/29/09	D. Linna, Jr.	1.50	Revise Verified Complaint (1.50).
06/29/09	D. Linna, Jr.	0.10	Conference with J. Sgroi re Verified Complaint (.10).
06/29/09	D. Linna, Jr.	0.30	Phone call with Chrysler's counsel re litigation strategy and Visteon's responses to request for assurances (.30).
06/29/09	D. Linna, Jr.	0.10	Second phone call with Chrysler's counsel to discuss litigation strategy (.10).
06/29/09	D. Linna, Jr.	0.20	Discussions with R. Weiss re litigation strategy (.20).
06/29/09	J. Sgroi	5.10	Phone call with K. Andrews (.10); confer with R. Weiss re meeting (.10); review supplemental order for use of cash collateral (.20); participate in all-customer meeting (.90); participate in GM-Chrysler meeting (1.20); participate in GM team call (.30); participate in second GM-Chrysler meeting (.50); participate in portion of litigation call with Chrysler and Nissan (.40); draft email to Visteon's and Ford's counsels (.40); confer

Date	Name	Hours	Description
			with D. Linna re preliminary injunction pleadings (.30); review Chrysler independent customer DIP proposal (.30); email correspondence with M. Fischer re legal strategy (.20); email correspondence with GM team (.20).
06/30/09	R. Weiss	0.10	Review Visteon's proposal re wind down expense (.10).
06/30/09	R. Weiss	0.30	Revise Complaint (.20); conference call with M. Sgroi and D. Linna re concerns and comments to same (.10).
06/30/09	R. Weiss	0.80	Prepare for and participate in conference call with GM/Visteon respectful teams (.80).
06/30/09	R. Weiss	0.40	Conference call with GM team re status of negotiations and Visteon side agreement and strategy (.40).
06/30/09	R. Weiss	0.10	Review multiple exchange of emails (.10).
06/30/09	R. Weiss	0.10	Phone call with J. Sgroi re status of hearing on extended use of cash collateral (.10).
06/30/09	R. Weiss	0.30	Review revised Complaint (.30).
06/30/09	J. Kuriakuz	5.30	Research jurisdictional issues related to enforcement of an automatic stay where both parties are debtors (5.30).
06/30/09	D. Linna, Jr.	2.60	Review and revise Verified Complaint (2.10); review related documents re same (.50).
06/30/09	D. Linna, Jr.	0.30	Conferences with J. Sgroi re revisions to Verified Complaint (.30).
06/30/09	D. Linna, Jr.	0.70	Prepare for and participate in phone conference with Chrysler's counsel re litigation strategy (.70).
06/30/09	D. Linna, Jr.	2.00	Review and revise brief in support of motion for preliminary injunction (2.00).
06/30/09	D. Linna, Jr.	0.40	Confer with J. Kuriakuz re preliminary injunction research (.20); emails with J. Kuriakuz re same (.20).
06/30/09	D. Linna, Jr.	0.20	Second phone call with Chrysler's counsel re litigation strategy (.20).
06/30/09	D. Linna, Jr.	0.20	Phone call with R. Weiss and J. Sgroi re revisions to Verified Complaint and litigation strategy (.20).
06/30/09	D. Linna, Jr.	0.30	Additional revisions to Verified Complaint (.30).
06/30/09	D. Linna, Jr.	0.20	Emails with Chrysler's counsel re Visteon motion to use cash collateral (.20).
06/30/09	D. Linna, Jr.	0.20	Review emails from J. Sgroi re Visteon's response to GM's request for assurances (.20).
06/30/09	J. Sgroi	6.00	Phone call with M. Fischer and K. Andrews (.20);

Date	Name	Hours	Description
			confer with D. Linna (.20); phone call with R. Weiss re strategy (.20); review and revise TRO/preliminary injunction pleadings (.50); phone call with Chrysler counsel (.20); further discussions with D. Linna (.20); email correspondence with GM team (.20); email correspondence with Visteon's counsel (.20); phone call with J. Mazza, Visteon's counsel (.30); further emails with GM team (.20); phone call with R. Weiss re update (.10); review Visteon revised DIP term sheet (.30); phone conference with Visteon team re side letter and DIP term sheet (1.60); follow up call with GM team (.40); conference call with Chrysler team re DIP term sheet (1.00); follow up call and email correspondence with K. Andrews (.10); email correspondence with K. Andrews (.10).

Total Hours and Fees

404.50

\$126,617.50

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.60	475.00	285.00
Schermerhorn, Gregory R.	5.00	340.00	1,700.00
Sherick, Tricia A.	77.90	370.00	28,823.00
Weiss, Robert B.	65.20	565.00	36,838.00
Grimm, David E.	5.10	195.00	994.50
Keith, Adam K.	3.80	210.00	798.00
Kuriakuz , John P.	47.10	210.00	9,891.00
Linna Jr., Daniel W.	68.40	265.00	18,126.00
Sgroi, Joseph R.	82.60	240.00	19,824.00
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Van Antwerp, Melanie	38.10	170.00	6,477.00
Gable, Kineret A. (Librarian)	2.50	185.00	462.50
Webster, Patricia (Librarian)	0.70	185.00	129.50
Boyce, Marcia Bennett	7.10	310.00	2,201.00
Total Hours and Fees	404.50		<u>\$126,617.50</u>

TROUBLED SUPPLIER - BROWN CORPORATION OF AMERICA - Matter # 118088

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$850.50

TIME DETAIL

Date	Name	Hours	Description
06/08/09	R. Weiss	0.10	Phone call with R. Diehl re troubled supplier Brown Co. (.10).
06/11/09	R. Weiss	0.10	Participate in weekly troubled supplier call with GM team re Brown (.10).
06/24/09	R. Weiss	0.10	Exchange email with D. McKean re Brown threatening to stop shipping (.10).
06/24/09	R. Weiss	0.10	Multiple exchange of emails with M. Fischer and D. Baty re new matter (.10).
06/24/09	R. Weiss	0.50	Prepare for and participate in conference call with GM team re new matter (.50).
06/24/09	A. Silver	0.50	Participate in GM only call (.50).
06/29/09	A. Silver	0.70	Prepare for and participate in conference call with GM and Brown (.70).
Total Hours and Fees		2.10	<u>\$850.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.90	565.00	508.50
Silver, Aaron M.	1.20	285.00	342.00
Total Hours and Fees	2.10		<u>\$850.50</u>

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$13,989.00**TIME DETAIL**

Date	Name	Hours	Description
06/03/09	R. Weiss	0.10	Phone call with M. Gruskin re stay proceedings for Weber litigation (.10).
06/04/09	M. Stern	0.30	Analysis and discussion of stay issues re Weber litigation (.30).
06/05/09	A. Kochenderfer	3.50	Research re applicability of automatic stay (3.30); draft correspondence to M. Stern re same (.20).
06/08/09	A. Kochenderfer	6.30	Research re whether counterclaims are stayed (5.50); conferences with M. Stern re same (.30); draft correspondence to M. Stern and R. Weiss re same (.50).
06/09/09	A. Kochenderfer	3.50	Research re applicability of stay (2.80); draft memorandum re same (.50); review correspondence received from L. Buonomo and M. Stern re same (.20).
06/10/09	A. Kochenderfer	4.30	Research re jurisdictional and automatic stay issues (3.50); phone call with D. Sharkey re extension to file answer and related issues (.20); draft correspondence to L. Buonomo re same (.10); review file and notes describing factual background of litigation (.50).
06/11/09	A. Kochenderfer	4.30	Research re jurisdiction and necessary parties (2.50); conference with M. Stern re status of case (.30); review file containing notes to prepare correspondence to opposing counsel re next steps (1.50).
06/16/09	A. Kochenderfer	1.00	Draft correspondence to L. Buonomo re GM Mexico (.10); research re jurisdiction (.90).
06/17/09	M. Stern	0.70	Review e-mail re Weber suit (.10); analysis of stay and jurisdictional issues (.50); review status and alternatives (.10).
06/17/09	A. Kochenderfer	1.20	Conference with M. Stern re next steps in case (.50); research re potential methods for excluding GM Mexico from litigation (.70).
06/18/09	M. Stern	0.20	Review correspondence to Weber's counsel (.20).
06/19/09	M. Stern	0.50	Attention to issues re Answer and discovery in Weber lawsuit (.50).
06/19/09	A. Kochenderfer	2.20	Conferences with R. Weiss and M. Stern re strategy in

Date	Name	Hours	Description
			case (.50); research re exclusion of GM Mexico (1.70).
06/22/09	A. Kochenderfer	2.40	Phone call with L. Buonomo re status of case (.30); conference with M. Stern re same (.20); research re background of case (1.90).
06/23/09	A. Kochenderfer	4.20	Review file in connection with preparation of Answer and development of case strategy (4.20).
06/24/09	A. Kochenderfer	4.00	Review file and all purchase orders re litigation (4.00).
06/25/09	A. Kochenderfer	4.90	Conference with C. Seymour re jurisdiction (.50); research re same (.30); review file to create case strategy (4.10).
06/25/09	C. Seymour (Clerk)	2.30	Research diversity jurisdiction for A. Kochenderfer (2.30).
06/26/09	A. Kochenderfer	1.60	Review file in connection with developing case strategy (1.60).
06/29/09	A. Kochenderfer	0.40	Review file in preparation for filing Answer (.40).
06/29/09	C. Seymour (Clerk)	5.50	Research diversity jurisdiction over foreign parties for A. Kochenderfer (5.50).
06/30/09	A. Kochenderfer	1.00	Research re jurisdiction (1.00).
Total Hours and Fees		54.40	<u>\$13,989.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Stern, Mark A.	1.70	455.00	773.50
Weiss, Robert B.	0.10	565.00	56.50
Kochenderfer, Adam L.	44.80	265.00	11,872.00
Seymour, Clara L.	7.80	165.00	1,287.00
Total Hours and Fees	54.40		<u>\$13,989.00</u>

TROUBLED SUPPLIER - PLASTECH LITIGATION - Matter # 119276

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$185.50

TIME DETAIL

Date	Name	Hours	Description
06/05/09	A. Kochenderfer	0.50	Draft notice of stay proceedings in HS Die litigation (.30); draft same in PMT litigation (.20).
06/24/09	A. Kochenderfer	0.20	Phone conference with opposing counsel re scheduling conference and related aspects of litigation (.20).
Total Hours and Fees		0.70	<u>\$185.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kochenderfer, Adam L.	0.70	265.00	185.50
Total Hours and Fees	0.70		<u>\$185.50</u>

TROUBLED SUPPLIER - WINDSOR MOLD & STAMP - Matter # 119277

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$210.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	A. Silver	0.50	Revise Amendment to Escrow Agreement (.50).
06/04/09	K. Yourchock	0.20	Revise amended escrow agreement (.20).
06/08/09	A. Silver	0.10	Email to M. Fischer re lost tool (.10).
Total Hours and Fees		0.80	<u>\$210.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.60	285.00	171.00
Yourchock, Kimberly A.	0.20	195.00	39.00
Total Hours and Fees	0.80		<u>\$210.00</u>

TROUBLED SUPPLIER - NIAGARA MACHINE PRODUCTS - Matter # 120238

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$285.00

TIME DETAIL

Date	Name	Hours	Description
06/04/09	D. Baty, Jr.	0.30	Team call to discuss sale issues, next steps and closing estate (.30).
06/23/09	D. Baty, Jr.	0.30	Phone call with J. Grout and A. Rutman re payment of rent to Court Holdings and related wind down issues (.30).

Total Hours and Fees **0.60** **\$285.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.60	475.00	285.00
Total Hours and Fees	0.60		<u>\$285.00</u>

TROUBLED SUPPLIER - FLUID ROUTING SOLUTIONS, INC. - Matter # 121665

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,140.00**TIME DETAIL**

Date	Name	Hours	Description
06/02/09	A. Silver	0.50	Phone call with J. Carney re payment expedited terms and UST program (.50).
06/04/09	A. Silver	0.20	Participate in weekly GM troubled supplier call re status (.20).
06/10/09	A. Silver	0.20	Phone call with J. Carney re request to expedite payable (.20).
06/10/09	A. Silver	0.10	Respond to inquiry from call center (.10).
06/11/09	A. Silver	0.10	Email with D. Adams re executory contracts (.10).
06/11/09	A. Silver	0.20	Review revised Trade Agreement (.20).
06/12/09	A. Silver	0.20	Phone call with E. Carlson re review of Accommodation Agreement (.20).
06/12/09	A. Silver	0.20	Review Motion to Sell Real Property (.20).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call re status (.10).
06/25/09	A. Silver	0.40	Review proposed distribution (.40).
06/25/09	A. Silver	0.20	Phone call with P. Goy re proposed distribution (.20).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call re status (.10).
06/29/09	A. Silver	0.20	Prepare for all Customer conference call (.20).
06/29/09	A. Silver	0.70	Participate in conference call regarding final accounting and distribution (.70).
06/29/09	A. Silver	0.40	Phone call with P. Goy re interim distribution analysis (.40).
06/30/09	A. Silver	0.20	Review revision to proposed distribution (.20).
Total Hours and Fees		4.00	<u>\$1,140.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	4.00	285.00	1,140.00
Total Hours and Fees	4.00		<u>\$1,140.00</u>

TROUBLED SUPPLIER - COMMERCIAL ALLOYS CORPORATION - Matter # 122176

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$113.00

TIME DETAIL

Date	Name	Hours	Description
06/05/09	R. Weiss	0.20	Review of Commercial Alloy pleadings re sale (.20).

Total Hours and Fees **0.20** **\$113.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.20	565.00	113.00

Total Hours and Fees **0.20** **\$113.00**

TROUBLED SUPPLIER - CASTINGS INTERNATIONAL, INC. - Matter # 122234

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$525.00

TIME DETAIL

Date	Name	Hours	Description
06/04/09	D. Baty, Jr.	0.30	Team call re resourcing status (.30).
06/07/09	K. Yourchock	0.50	Review monitor's report for extension of the automatic stay re Burlington (.50).
06/11/09	D. Baty, Jr.	0.20	Phone call with S. Garcia and L. Hartman re exit strategy, terms of agreement with purchaser (.20).
06/11/09	D. Baty, Jr.	0.20	Review sale orders (.10); email to GM team re same (.10).
06/15/09	D. Baty, Jr.	0.10	Review letter from purchaser and respond to questions from S. Garcia (.10).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team call status report (.10).
Total Hours and Fees		1.40	<u>\$525.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.90	475.00	427.50
Yourchock, Kimberly A.	0.50	195.00	97.50
Total Hours and Fees	1.40		<u>\$525.00</u>

TROUBLED SUPPLIER - PRECISION PARTS INTL - Matter # 122347

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$48.00

TIME DETAIL

Date	Name	Hours	Description
06/04/09	J. Sgroi	0.20	Participate in weekly troubled supplier call re PPI (.20).

Total Hours and Fees **0.20** **\$48.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sgroi, Joseph R.	0.20	240.00	48.00

Total Hours and Fees **0.20** **\$48.00**

TROUBLED SUPPLIER - SKD AUTOMOTIVE GROUP - Matter # 122428

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$256.50

TIME DETAIL

Date	Name	Hours	Description
06/05/09	A. Silver	0.20	Email exchanges with M. Caporicci re payment for escrow (.20).
06/09/09	A. Silver	0.10	Review multiple email exchanges between D. Murray and M. Caporicci re severance escrow payments (.10).
06/11/09	A. Silver	0.60	Review Order Appointing Receiver (.60).
Total Hours and Fees		0.90	<u>\$256.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.90	285.00	256.50
Total Hours and Fees	0.90		<u>\$256.50</u>

TROUBLED SUPPLIER - CHECKER MOTOR - Matter # 122935

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$4,104.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	A. Silver	0.60	Lengthy phone conference call with J. DeSousa re tooling issues (.60).
06/01/09	A. Silver	0.60	Revise Tooling Agreement (.60).
06/02/09	A. Silver	0.50	Review critical vendor order (.20); multiple email exchanges with M. Fischer and J. DeSousa re critical vendor order (.30).
06/03/09	A. Silver	0.40	Draft lengthy email to GM team re status of sale and tooling issues (.40).
06/03/09	A. Silver	0.30	Analyze asset agreement re inventory purchase (.30).
06/03/09	A. Silver	0.30	Phone call with C. Grossman re status of tooling and sale hearing (.30).
06/03/09	A. Silver	0.20	Review of Stipulation to approve tooling agreement (.20).
06/04/09	A. Silver	0.20	Participate in GM team only conference call re same (.20).
06/04/09	A. Silver	0.30	Phone call with B. Zainea re tooling letter (.30).
06/04/09	A. Silver	0.30	Draft email to B. Zainea re GM authority to tooling agreement (.30).
06/04/09	A. Silver	0.20	Phone call with C. Grossman re status (.20).
06/04/09	A. Silver	0.40	Participate in GM only conference call re status (.40).
06/05/09	A. Silver	0.60	Participate in GM team only conference call re in-sourcing business (.60).
06/05/09	A. Silver	0.20	Participate in additional GM team only conference call re in-sourcing business (.20).
06/05/09	A. Silver	0.20	Participate in GM team call re finalizing tooling agreement (.20).
06/05/09	A. Silver	0.80	Review of multiple objections to sale (.80).
06/05/09	A. Silver	0.30	Phone call with C. Grossman re review of tooling schedule (.30).
06/06/09	A. Silver	0.20	Phone call with C. Grossman re sale process and

Date	Name	Hours	Description
			research (.20).
06/09/09	A. Silver	2.50	Attend auction and sale hearing (2.50).
06/09/09	A. Silver	1.50	Travel from Grand Rapids re sale hearing (1.50).
06/09/09	A. Silver	0.20	Phone call with J. Fischer re AZ Asset Purchase Agreement (.20).
06/09/09	A. Silver	1.50	Travel to Grand Rapids for sale hearing (1.50).
06/10/09	A. Silver	0.40	Draft summary to GM team of sale hearing (.40).
06/10/09	A. Silver	0.50	Review proposed order (.50).
06/11/09	A. Silver	0.20	Participate in weekly GM troubled supplier call re status (.20).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call re status (.10).
06/24/09	A. Silver	0.20	Email exchange with J. DeSousa re Walker tooling agreement execution (.20).
06/29/09	A. Silver	0.20	Review email from J. DeSousa re permitted tooling setoff (.20).
06/30/09	A. Silver	0.30	Review tool lien waiver (.30).
06/30/09	A. Silver	0.20	Phone call with J. DeSousa re tool lien waiver (.20).
Total Hours and Fees		14.40	<u>\$4,104.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	14.40	285.00	4,104.00
Total Hours and Fees	14.40		<u>\$4,104.00</u>

TROUBLED SUPPLIER - AB AUTOMOTIVE - Matter # 123146

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$855.00

TIME DETAIL

Date	Name	Hours	Description
06/26/09	A. Silver	0.30	Phone call with A. Spinelli re Loan and Security Agreement for capital equipment purchase (.30).
06/26/09	A. Silver	1.00	Review and revise Loan and Security Agreement (1.00).
06/26/09	D. Grimm	0.20	Draft Bill of Sale re vendor sale of assets (.20).
06/26/09	D. Grimm	0.30	Draft Capital Expenditure Note re vendor sale of assets (.30).
06/26/09	D. Grimm	1.40	Draft Loan and Security Agreement re vendor sale of assets (1.40).
06/29/09	A. Silver	0.40	Participate in GM only call with K. Graham and A. Spinelli re transaction structure (.40).
Total Hours and Fees		3.60	<u>\$855.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.70	285.00	484.50
Grimm, David E.	1.90	195.00	370.50
Total Hours and Fees	3.60		<u>\$855.00</u>

TROUBLED SUPPLIER - SOLUS MANUFACTURING - Matter # 123147

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$500.50

TIME DETAIL

Date	Name	Hours	Description
06/11/09	R. Weiss	0.10	Participate in weekly supplier call with GM team (.10).
06/17/09	F. Gorman	0.30	Review update from Canadian counsel (.30).
06/19/09	F. Gorman	0.20	Review litigation plan from Thorton Grout (.20).
06/19/09	F. Gorman	0.70	Participate in GM Team conference call re status of litigation and next steps (.70).
Total Hours and Fees		1.30	<u>\$500.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	1.20	370.00	444.00
Weiss, Robert B.	0.10	565.00	56.50
Total Hours and Fees	1.30		<u>\$500.50</u>

TROUBLED SUPPLIER - LEN INDUSTRIES - Matter # 123148

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$2,180.50**TIME DETAIL**

Date	Name	Hours	Description
06/02/09	M. Taigman	0.30	Review comments to Len Industries Comerica Account Control Agreement (.20); various emails re same (.10).
06/02/09	M. Taigman	0.10	Revise and circulate Len Industries Account Control Agreement (.10).
06/19/09	M. Taigman	0.10	Phone call with M. Rowland re account control agreement issues (.10).
06/22/09	M. Taigman	0.20	Review materials in preparation for team conference call (.20).
06/22/09	M. Taigman	0.70	GM team conference call (.70).
06/22/09	S. Drucker	0.30	Review emails re Len funding gap issues (.30).
06/22/09	S. Drucker	0.80	Participate in GM team call re Len, problems with cash needs (.80).
06/22/09	S. Drucker	0.30	Review updated Len financial analysis (.30).
06/23/09	D. Baty, Jr.	0.10	Consult with S. Drucker re exit strategy (.10).
06/23/09	M. Taigman	0.20	Phone call with M. Rowland in preparation for GM team update call (.20).
06/23/09	M. Taigman	0.30	Review existing documents in preparation for GM team call (.30).
06/23/09	M. Taigman	0.80	GM team update call (.80).
06/23/09	M. Taigman	0.30	Phone call with S. Drucker to review background and strategy in preparation for GM team update call (.30).
06/23/09	S. Drucker	0.70	Review Len Accommodation and Access Agreements (.50); confer with D. Baty re strategy (.20).
06/23/09	S. Drucker	0.90	Prepare for and participate in GM team call re Len Industries performance to metrics (.90).
06/28/09	M. Taigman	0.20	Review trade agreement comments (.20).
06/28/09	M. Taigman	0.10	Emails with S. Drucker and M. Rowland re status (.10).
06/30/09	S. Drucker	0.10	Review email from R. Gupta re approval of revisions to Len Industries Trade Agreement (.10).

Date	Name	Hours	Description
06/30/09	S. Drucker	0.30	Phone call to counsel for Len Industries re proposed revisions to Trade Agreement (.30).
06/30/09	S. Drucker	0.10	Phone call with P. Bolton re Len Industries Trade Agreement (.10).
06/30/09	S. Drucker	0.20	Email to P. Bolton re Len Industries Trade Agreement revisions (.20).
06/30/09	S. Drucker	0.10	Phone call to P. Bolton re Len Industries Trade Agreement revisions (.10).
Total Hours and Fees		7.20	<u>\$2,180.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Taigman, Michelle	3.30	370.00	1,221.00
Drucker, Seth A.	3.80	240.00	912.00
Total Hours and Fees	7.20		<u>\$2,180.50</u>

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees

\$10,894.50

TIME DETAIL

Date	Name	Hours	Description
06/02/09	K. Yourchok	0.50	ImagePoint call with GM team re open issues and next steps as to DI litigation and open FI issues (.50).
06/03/09	K. Yourchok	0.40	Phone call with J. Weinberg re DI setoff reconciliation (.30); correspondence with L. Sunshine re response to DI complaint (.10).
06/03/09	K. Yourchok	0.50	Review ImagePoint docket (.10); draft correspondence with GM team re DI litigation (.20); correspondence with T. McAdams re same (.20).
06/04/09	D. Baty, Jr.	0.40	Phone call with K. Larson re status of DI litigation (.20); response from T. McAdams re same (.20).
06/04/09	D. Baty, Jr.	0.10	Confer with R. Jackson re litigation by Debtor (.10).
06/04/09	R. Jackson	0.30	Correspondence re lien issues, potential actions, strategy (.20); confer with Baty re same (.10).
06/05/09	R. Jackson	0.50	Discussion with J. Weinberg of BBK re basis for setoffs and counterclaims by GM-DI (.50).
06/05/09	R. Jackson	1.20	Draft letter to ImagePoint's counsel re GM-DI's setoffs and counterclaims (1.20).
06/05/09	R. Jackson	0.40	Review and respond to correspondence from ImagePoint's counsel re assertions of liens (.40).
06/05/09	R. Jackson	0.40	Review BBK analysis of amounts owed (.40).
06/05/09	R. Jackson	1.00	Prepare rough draft of Answer and Affirmative Defenses (1.00).
06/05/09	R. Jackson	0.50	Conference call with K. Larson, J. Williams, L. Sunshine, BBK re strategy as it relates to ImagePoint (.50).
06/05/09	R. Jackson	0.30	Review motion to convert the ImagePoint bankruptcy proceeding back to Chapter 7 (.30).
06/05/09	K. Yourchok	0.70	Phone call with J. Weinberg re DI exposure reconciliation (.70).
06/07/09	K. Yourchok	0.50	Review letter to ImagePoint's counsel re DI setoffs (.50).

Date	Name	Hours	Description
06/08/09	D. Baty, Jr.	0.10	Review draft letter re GM-DI claims and email re same (.10).
06/08/09	R. Jackson	2.80	Revise draft letter to ImagePoint re GM-DI's setoffs and counterclaims (2.80).
06/08/09	R. Jackson	0.20	Correspondence to J. Williams re draft letter to ImagePoint on GM-DI's setoffs and counterclaims (.20).
06/08/09	R. Jackson	0.20	Revise draft Answer and Affirmative Defenses (.20).
06/08/09	R. Jackson	1.70	Draft Counterclaim against ImagePoint (1.70).
06/08/09	R. Jackson	0.20	Correspondence re draft letter to ImagePoint (.20).
06/09/09	R. Jackson	0.20	Discussion with J. Weinberg (BBK) re factual basis for GM-DI's claims (.20).
06/09/09	R. Jackson	0.70	Revise and finalize letter to ImagePoint's counsel (.70).
06/09/09	R. Jackson	0.20	Memo to J. Williams at General Motors re revised letter to ImagePoint (.20).
06/09/09	K. Yourchock	0.70	Review answer and counterclaim in preparation for GM team call (.20); participate in GM team call (.50).
06/10/09	R. Jackson	0.50	Revise draft Answer, Affirmative Defenses, and Counterclaim (.50).
06/10/09	R. Jackson	0.10	Memo to J. Williams of General Motors re draft Answer, Affirmative Defenses and Counterclaim (.10).
06/11/09	D. Baty, Jr.	0.20	Memo to GM team re recommendations for trust funds (.20).
06/11/09	D. Baty, Jr.	0.10	Review and provide comments on draft Answer and Counterclaim (.10).
06/11/09	D. Baty, Jr.	0.30	Brief research re trust funds and whether they are property of the estate (.30).
06/11/09	R. Jackson	0.20	Review memo from J. Weinberg (BBK) re his comments on the draft Counterclaim (.20).
06/11/09	R. Jackson	0.20	Memo to J. Williams of General Motors and others re potential modifications to the Counterclaim (.20).
06/11/09	R. Jackson	0.20	Review memo from J. Williams of General Motors re his comments on the draft Answer and Counterclaim (.20).
06/11/09	R. Jackson	1.20	Revise Counterclaim and add warranty claims (1.20).
06/11/09	K. Yourchock	0.50	ImagePoint call re open issues (.50).
06/11/09	K. Yourchock	0.10	Confer with K Graham re release of funds from GM-FI

Date	Name	Hours	Description
			and GM-DI trusts (.10).
06/11/09	K. Yourchock	0.10	Correspondence with D. Baty re release of funds from GM-FI and GM-DI trusts (.10).
06/12/09	D. Baty, Jr.	0.10	Review and respond to emails re dealer objections to settlements (.10).
06/12/09	R. Jackson	0.50	Review letter from ImagePoint's counsel re GM-DI's offsets and setting forth a settlement proposal (.50).
06/12/09	R. Jackson	0.40	Revise Counterclaim against ImagePoint to insert additional facts (.40).
06/12/09	R. Jackson	0.20	Draft motion to appear pro hac vice and accompanying Order (.20).
06/12/09	R. Jackson	0.20	Memo to J. Williams at General Motors re revised Counterclaim and ImagePoint's settlement proposal (.20).
06/15/09	R. Jackson	0.50	Conference call with J. Williams of General Motors and others re responding to ImagePoint's settlement offer and motion to convert case back to Chapter 7 (.50).
06/15/09	K. Yourchock	2.00	Prepare and participate in ImagePoint bankruptcy hearing (2.00).
06/15/09	K. Yourchock	0.40	Participate in GM team call re adversary proceeding and hearing (.40).
06/19/09	K. Yourchock	0.50	GM team call regarding open issues with litigation (.50).
06/22/09	K. Yourchock	0.10	Phone call with L. Sunshine re lien against DI dealer and FI adversary proceeding filed by ImagePoint (.10).
06/22/09	K. Yourchock	0.30	Review notice of lien and adversary proceeding filed in ImagePoint bankruptcy (.30).
06/22/09	K. Yourchock	0.10	Email to D. Baty re rejection of ImagePoint contracts (.10).
06/23/09	D. Baty, Jr.	0.20	Review pleadings re FI settlement, suits vs. dealers (.10); update emails re GM claims (.10).
06/23/09	R. Jackson	0.30	Review correspondence from J. Weinberg of BBK re lien filings (.30).
06/23/09	K. Yourchock	0.50	Review docket for relevant pleadings in preparation for tomorrow's hearing (.30); correspondence with GM team re same (.20).
06/23/09	L. Provenzano (L.A.)	0.40	Phone calls with court re appearance of K. Yourchock (.20); review pleadings re same (.20).

Date	Name	Hours	Description
06/24/09	R. Jackson	0.30	Review memo from L. Sunshine at General Motors re lien recorded by ImagePoint and related issues (.30).
06/24/09	R. Jackson	0.40	Review memo from J. Weinberg at BBK re strategy in dealing with ImagePoint (.40).
06/24/09	R. Jackson	0.20	Review memo from L. Sunshine at General Motors re addition lien recorded by ImagePoint (.20).
06/24/09	R. Jackson	0.70	Participate in conference call with J. Williams and L. Sunshine at General Motors re strategy, etc. and the liens filed by ImagePoint (.70).
06/24/09	K. Yourchok	0.20	Correspondence with A. Zeleny re lien window for maintenance vendors (.20).
06/24/09	K. Yourchok	0.80	Participate in GM team conference call with J. Weinberg, L. Sunshine, J. Williams and R. Jackson re open issues (.80).
06/26/09	K. Yourchok	0.50	Draft blanket release for Apollo Sign & Light (.30); correspondence with A. Zeleny re same (.10); confer with S. Drucker re changes to same (.10).
06/29/09	R. Jackson	0.40	Review email from J. Weinberg re the bankruptcy trustee and threats of suit vs. dealers (.40).
06/29/09	R. Jackson	0.40	Phone calls to potential local counsel in Knoxville, Tennessee, including background on Judge and handling of adversary proceedings (.40).
06/30/09	R. Jackson	0.30	Review memo from J. Williams at General Motors re strategy as it relates to ImagePoint (.30).
06/30/09	R. Jackson	0.20	Memo to J. Williams at General Motors re the Trustee for ImagePoint (.20).
Total Hours and Fees		29.50	<u>\$10,894.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.50	475.00	712.50
Jackson, Robert M.	18.20	455.00	8,281.00
Yourchock, Kimberly A.	9.40	195.00	1,833.00
Provenzano, Lee Ann (Paralegal)	0.40	170.00	68.00
Total Hours and Fees	29.50		<u>\$10,894.50</u>

TROUBLED SUPPLIER - ADVANCED ACCESSORY SYSTEMS LLC - Matter # 123676

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$237.50

TIME DETAIL

Date	Name	Hours	Description
06/02/09	D. Baty, Jr.	0.30	Emails re patent assignment (.10); phone call to D. Kayes re same (.20).
06/08/09	D. Baty, Jr.	0.10	Phone call with K. Marra re patent assignment (.10).
06/19/09	D. Baty, Jr.	0.10	Review proposed letter agreement with Ableco re payment of participation (.10).
Total Hours and Fees		0.50	<u>\$237.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.50	475.00	237.50
Total Hours and Fees	0.50		<u>\$237.50</u>

TROUBLED SUPPLIER - ENTERPRISE AUTOMOTIVE - Matter # 123751

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$313.50

TIME DETAIL

Date	Name	Hours	Description
06/02/09	A. Silver	0.40	Review of Accommodation Agreement (.40).
06/02/09	A. Silver	0.20	Email to K. Graham re Accommodation Agreement (.20).
06/02/09	A. Silver	0.20	Review of email from D. Wolcott re sale of GM tooling (.20).
06/09/09	A. Silver	0.10	Review multiple emails between D. Wolcott and K. Graham re sale of tooling at Leon Scott facility (.10).
06/09/09	A. Silver	0.20	Draft multiple emails to D. Wolcott re tooling at Leon Scott facility (.20).
Total Hours and Fees		1.10	<u>\$313.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.10	285.00	313.50
Total Hours and Fees	1.10		<u>\$313.50</u>

TROUBLED SUPPLIER - ALERIS INTERNATIONAL, INC. - Matter # 123792

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,393.00**TIME DETAIL**

Date	Name	Hours	Description
06/12/09	S. Drucker	0.10	Review information on Aleris Proof of Claim, confer with J. Kuriakuz (.10).
06/12/09	J. Kuriakuz	0.20	Draft proof of claim (.20).
06/15/09	S. Drucker	0.10	Research amounts owing for completion of GM's proof of claim (.10).
06/15/09	J. Kuriakuz	0.20	Revise proof of claim (.20).
06/17/09	F. Gorman	0.30	Review correspondence from M. Fisher re Aleris bankruptcy and aluminum bailment issues (.30).
06/17/09	F. Gorman	0.30	Email correspondence to GM re bailment issues in Aleris bankruptcy and risks associated with GM-owned inventory in Aleris' possession (.30).
06/17/09	F. Gorman	0.60	Consult with A. Keith re legal research for Aleris on inventory bailments for metals smelter and need for UCC filing plus notice to existing inventory lender (.60).
06/19/09	J. Kuriakuz	0.50	Research whether Aleris International, Inc. or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (.50).
06/22/09	F. Gorman	0.40	Review and comment on Aleris documentation from GM Team and A. Keith (.40).
06/24/09	B. Lundberg (L.A.)	0.30	Meet and phone call with A. Keith re UCC search from the State of Delaware for Alchem (.10); research the State of Delaware corporate division re Alchem legal entity name (.10); emails with T. Fox at United Corporate re search request from the State of Delaware for Alchem Aluminum, Inc. (.10).
06/25/09	B. Lundberg (L.A.)	0.30	Emails with T. Fox at United Corporate re search results from the State of Delaware for Alchem (.10); review same for accuracy and completeness (.20).
06/26/09	A. Keith	1.00	Revise collateral description for property bailed to Aleris's subsidiary, Alchem Aluminum, Inc. (.30); conference with F. Gorman re same (.20); draft notice re same (.50).

Date	Name	Hours	Description
06/29/09	A. Keith	1.20	Revise collateral description for property bailed to Aleris's subsidiary, Alchem Aluminum, Inc. (.30); revise notice re same (.30); conference with F. Gorman re same (.20); revise notice and collateral description re same (.20); email to GM team re same (.20).
Total Hours and Fees		5.50	<u>\$1,393.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	1.60	370.00	592.00
Drucker, Seth A.	0.20	240.00	48.00
Keith, Adam K.	2.20	210.00	462.00
Kuriakuz , John P.	0.90	210.00	189.00
Lundberg, Brenda E. (Paralegal)	0.60	170.00	102.00
Total Hours and Fees	5.50		<u>\$1,393.00</u>

TROUBLED SUPPLIER - EDSCHA A.G. - Matter # 123793

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$9,257.00**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	D. Baty, Jr.	1.00	Phone call with GM, EDSCHA and Ford representatives re winddown funding (1.00).
06/01/09	A. Keith	1.00	Prepare for and participate in conference call re wind down (1.00).
06/01/09	A. Keith	0.30	Report to D. Baty re wind down issues (.30).
06/02/09	D. Baty, Jr.	0.20	Review emails re Mexican production problems (.20).
06/02/09	D. Baty, Jr.	0.30	Review Chrysler exit agreement and compare to GM Term Sheet (.30).
06/03/09	D. Baty, Jr.	0.10	Review numerous emails re intellectual property issues (.10).
06/03/09	D. Baty, Jr.	0.90	Lengthy GM team call to discuss resourcing constraints (.90).
06/03/09	A. Keith	0.70	Prepare for and participate in GM team conference call re: exit issues (.70).
06/03/09	A. Keith	0.30	Review Chrysler wind down agreement (.30).
06/03/09	A. Keith	0.20	Email to M. Gesas re bulk sales tax issues (.20).
06/04/09	D. Baty, Jr.	0.20	Weekly troubled supplier team call re: status (.20).
06/04/09	D. Baty, Jr.	1.10	Lengthy call with EDSCHA and GM representatives to negotiate winddown support agreement (1.10).
06/04/09	A. Keith	1.00	Prepare for and participate in GM and EDSCHA conference call re: winddown support agreement (1.00).
06/04/09	A. Keith	0.50	Review opinion re bulk sales act (.50).
06/04/09	A. Keith	0.30	Prepare report to D. Baty re opinion bulk sales act (.20); follow-up with D. Baty re same (.10).
06/05/09	D. Baty, Jr.	0.10	Confer with A. Keith re Canadian bulk sales concern on inventory purchase (.10).
06/05/09	D. Baty, Jr.	0.20	Phone call with J. Grout, Canadian counsel re bulk sales concern on inventory purchase (.20).
06/05/09	D. Baty, Jr.	0.20	Review tooling schedule and review BBK reports to prepare for call (.20).

Date	Name	Hours	Description
06/05/09	D. Baty, Jr.	0.20	Phone call with J. Connor and A. Keith to review Canadian inventory proposal and global proposal for winddown (.20).
06/05/09	D. Baty, Jr.	0.20	Emails re problems with Matamoros employee blockade (.10); phone call with J. Connor re same (.10).
06/05/09	D. Baty, Jr.	0.20	Revise Term Sheet re exit proposal (.20).
06/05/09	D. Baty, Jr.	0.10	Phone call with M. Gaeses re proposed Term Sheet for winddown (.10).
06/05/09	D. Baty, Jr.	0.80	Team call to discuss (a) proposal re Niagara and Matamoros and (b) tooling dispute (.80).
06/05/09	D. Baty, Jr.	0.50	Phone call with J. DeSousa, J. Conner and EDSCHA representatives to review GM's winddown funding proposal (.50).
06/05/09	A. Keith	0.60	Prepare for and participate in GM Team conference call re terms of proposed wind down (.60).
06/05/09	A. Keith	0.70	Draft bullet-point summary of GM's proposal (.70).
06/05/09	A. Keith	0.20	Report to D. Baty re terms of proposed wind down (.20).
06/08/09	A. Keith	0.20	Review email from J. Connor re status of winddown, open legal and business issues (.20).
06/09/09	D. Baty, Jr.	0.10	Begin review of tooling ownership analysis (.10).
06/09/09	A. Keith	0.10	Review email from B. Riccuti re tooling issues (.10).
06/10/09	A. Keith	0.10	Review email from GM team re CAW issues (.10).
06/10/09	A. Keith	0.10	Review email from J. Connor re IP agreement (.10).
06/11/09	D. Baty, Jr.	0.10	Weekly GM team update call, provide report (.10).
06/11/09	D. Baty, Jr.	0.20	Phone call with C. Marra, IP counsel re background on license (.20).
06/11/09	J. Coppola, Sr.	2.30	Prepare License Agreement (2.30).
06/12/09	D. Baty, Jr.	0.10	Phone call with C. Castro re termination of Camaro contracts (.10).
06/12/09	D. Baty, Jr.	0.20	Follow-up call with K. Graham re termination of Camaro contracts, proposal to defer action (.20).
06/12/09	D. Baty, Jr.	0.10	Review and respond to emails re tire carrier tooling issues (.10).
06/12/09	D. Baty, Jr.	0.10	Follow-up call with C. Castro re strategy for contract termination (.10).

Date	Name	Hours	Description
06/12/09	D. Baty, Jr.	0.20	Phone call from C. Marrah re license of IP and issues (.20).
06/15/09	D. Baty, Jr.	0.20	Emails re problem with tire carrier tooling and IP (.20).
06/16/09	D. Baty, Jr.	0.20	GM Team call to review results of Butler hearing and proposed strategy for expanding DIP facility (.20).
06/16/09	D. Baty, Jr.	0.10	Review and revise insert for Camaro purchase order cancellation (.10).
06/16/09	D. Baty, Jr.	0.10	Review emails re Camaro program cancellation (.10).
06/16/09	D. Baty, Jr.	0.40	Review Camaro purchase order background materials (.40).
06/16/09	D. Baty, Jr.	0.40	Phone call with K. Graham et al. re treatment of Camaro contract (.40).
06/16/09	A. Keith	1.10	Review and respond to email from D. Baty re Camaro tops issue (.10); review background materials re same (.40); participate in conference call with D. Baty and GM team re same (.30); draft insert for purchase order cancellation re same (.20); email to D. Baty re same (.10).
06/17/09	D. Baty, Jr.	0.30	Review and respond to emails re tooling purchase and recommendations (.10); review existing agreements re same (.20).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team call re status (.10).
06/18/09	D. Baty, Jr.	0.30	Review and respond to four emails re license and Camaro rejection claim (.30).
06/18/09	D. Baty, Jr.	0.20	Phone call with K. Marra re IP license issues and dispute with Magna (.20).
06/18/09	D. Baty, Jr.	0.10	Review and respond to emails re Camaro rejection claim and outline claim strategy (.10).
06/21/09	D. Baty, Jr.	0.10	Review emails re status of Canadian and Mexican labor issues (.10).
06/22/09	D. Baty, Jr.	0.30	Review emails re need for legal action to get tools in Canada (.10); phone call with J. DeSousa and J. Connor re same (.20).
06/22/09	D. Baty, Jr.	0.50	Phone call with J. Connor and J. DeSousa re preparation for conference call (.30); review proposals for wind down costs (.20).
06/22/09	D. Baty, Jr.	0.80	Phone call with J. Connor, M. Gases, D. Knight et al. re negotiation of GM wind down contributions (.70); follow-up call with P. Goy re same (.10).

Date	Name	Hours	Description
06/22/09	A. Keith	1.00	Prepare for and participate in conference call with EDSCHA's counsel re terms of wind down agreement (1.00).
06/24/09	D. Baty, Jr.	0.30	Phone call with S. LaPlante re spare tire carrier tool issue, Flex-N-Gate lease proposal (.20); phone call to J. DeSousa re same (.10).
06/24/09	D. Baty, Jr.	0.20	Review revised intellectual property license for tire carrier (.10); email re same (.10).
06/24/09	D. Baty, Jr.	0.20	Review emails re Canadian exit issues (.10); phone call with J. DeSousa re same (.10).
06/24/09	D. Baty, Jr.	0.30	Phone call with J. DeSousa and J. Connor re strategy for call with EDSCHA on wind down (.30).
06/24/09	D. Baty, Jr.	0.50	Phone call with M. Gaeses, D. Knight, J. DeSousa and J. Connor re remaining wind down issues (.50).
06/24/09	D. Baty, Jr.	0.10	Review correspondence re required capital equipment and emails re same (.10).
06/24/09	A. Keith	0.10	Review and respond to email from D. Baty re phone conference with EDSCHA's counsel (.10).
06/25/09	D. Baty, Jr.	0.10	Weekly troubled supplier team update call (.10).
06/29/09	D. Baty, Jr.	0.10	Review and respond to emails re lease of Matamoros tooling (.10).
06/30/09	D. Baty, Jr.	0.10	Review and respond to emails re Centerpoint benefits and intellectual property issues (.10).
06/30/09	A. Keith	1.00	Review email from D. Baty re agreement to move EDSCHA owned equipment from Matamoros facility (.30); email to M. Gesas re same (.20); telephone conference with M. Gesas re same (.20); email to GM Team re same (.20); review email from M. Gesas re same (.10).
Total Hours and Fees		25.20	<u>\$9,257.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	13.40	475.00	6,365.00
Coppola, Joseph Sr.	2.30	390.00	897.00
Keith, Adam K.	9.50	210.00	1,995.00
Total Hours and Fees	25.20		<u>\$9,257.00</u>

TROUBLED SUPPLIER - NOBLE INTERNATIONAL - Matter # 124100

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$32,647.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	D. Baty, Jr.	0.50	Review revised Accommodation Agreement Amendment and Amended Intercustomer Agreement (.50).
06/01/09	D. Baty, Jr.	1.20	Lengthy call with customer counsel to discuss Accommodation Agreement and Amended Intercustomer Agreement (1.20).
06/01/09	D. Baty, Jr.	1.00	Attend hearing on Amendment to DIP financing (1.00).
06/01/09	D. Baty, Jr.	0.50	Customer counsel call to review revisions to Accommodation Agreement Amendment (.20); revision to Intercustomer Agreement (.30).
06/01/09	D. Baty, Jr.	0.50	All customer representative call to discuss winddown issues and Magna transaction (.50).
06/01/09	A. Silver	0.50	Draft lengthy email to GM team re revised Accommodation Agreement (.50).
06/02/09	D. Baty, Jr.	0.20	Follow up call with J. DeSousa re sharing risk of GECC debt Acquisition with other customers (.20).
06/02/09	D. Baty, Jr.	0.80	Review revised Agency Agreements (.80).
06/02/09	D. Baty, Jr.	0.30	All customer call re status of Magna transaction, changes to Intercustomer Agreement (.30).
06/03/09	D. Baty, Jr.	0.20	Phone call with S. Braithwaite re Magna offer and issues (.20).
06/03/09	D. Baty, Jr.	0.30	Review email re bankruptcy court approval of GM Accommodation Agreement (.10); review troubled supplier order (.10); confer with A. Silver re same (.10).
06/03/09	D. Baty, Jr.	0.50	Review Ford's changes to Amendment to Accommodation Agreement (.50).
06/04/09	D. Baty, Jr.	0.50	Review additional revisions to Accommodation Agreement amendment (.40); e-mail re same (.10).
06/04/09	D. Baty, Jr.	0.20	Weekly GM team update call (.20).
06/04/09	D. Baty, Jr.	0.60	Intercustomer call to discuss amendments and GAS proposal (.60).

Date	Name	Hours	Description
06/04/09	D. Baty, Jr.	0.20	Phone call from G. Chapnick and D. Solomon re need to expedite equipment option (.20).
06/04/09	D. Baty, Jr.	0.30	Review revised Intercustomer Amendment (.30).
06/04/09	D. Baty, Jr.	0.10	Review sale pleadings for Spring Lake (.10).
06/04/09	D. Baty, Jr.	0.20	Review Motion for Relief from Stay filed by Specialty Tool (.10); email to P. Goy re same (.10).
06/04/09	D. Baty, Jr.	0.20	Review additional sale pleadings (.20).
06/05/09	D. Baty, Jr.	0.30	Finish review of Specialty Systems stay motion re GM tools (.20); e-mails re same (.10).
06/05/09	D. Baty, Jr.	0.10	Follow-up call with K. Stagg re Noble Intentions Agreement (.10).
06/05/09	D. Baty, Jr.	0.50	Prepare outline of proposed agreement with Noble Intentions (.50).
06/05/09	D. Baty, Jr.	0.30	Customer call to discuss logistics of Noble Intentions agreement (.30).
06/05/09	D. Baty, Jr.	0.30	Review and revise draft Option Exercise Agreement (.30).
06/05/09	D. Baty, Jr.	0.20	Phone call with K. Stagg re changes to Option Exercise Agreement (.20).
06/05/09	B. Kaye	2.60	Draft agreement re consent to exercise of option to purchase (2.60).
06/05/09	B. Kaye	0.30	Review outline of draft agreement re: consent to exercise of option to purchase (.30).
06/07/09	D. Baty, Jr.	0.20	Review pleadings re sales (.20).
06/08/09	D. Baty, Jr.	0.20	Review pleadings and emails re possible Butler sale (.20).
06/08/09	D. Baty, Jr.	0.10	Review emails re possible Butler sale, GAS agreement (.10).
06/09/09	D. Baty, Jr.	0.50	Customer call to discuss resourcing issues, implications of Butler sale and issues with Noble Intentions Agreement (.50).
06/09/09	D. Baty, Jr.	0.30	Phone call with K. Stagg re proposed changes to Option Agreement (.30).
06/09/09	D. Baty, Jr.	0.20	Review draft of Option Agreement (.20).
06/09/09	D. Baty, Jr.	0.70	Revise and provide comments to Option Agreement (.70).
06/09/09	D. Baty, Jr.	0.10	Review revised Option Agreement (.10).

Date	Name	Hours	Description
06/10/09	D. Baty, Jr.	0.60	Daily customer phone call to discuss exit issues, Noble Intentions agreement (.60).
06/10/09	D. Baty, Jr.	0.40	Follow up GM team call re possible indemnity of Magna (.40).
06/10/09	D. Baty, Jr.	0.40	Phone call with customer counsel to discuss options to proposed agreement with Noble Intentions (.40).
06/10/09	D. Baty, Jr.	0.10	Email to GM team re options to proposed agreement with Noble Intentions (.10).
06/10/09	D. Baty, Jr.	0.10	Phone call with D. Doogel re Multimatic sale issues (.10).
06/10/09	D. Baty, Jr.	0.10	Review and respond to email from Magna counsel re required representations from Debtor, email re same and call to D. Doogel re same (.10).
06/10/09	D. Baty, Jr.	0.20	Review case law and prior court order re option (.10); draft email to purchaser re same (.10).
06/10/09	D. Baty, Jr.	0.30	Review of Butler sale pleadings and asset purchase agreement (.30).
06/10/09	D. Baty, Jr.	0.10	Confer with J. Kuriakuz re research results on need for court approval of option (.10).
06/10/09	J. Kuriakuz	0.90	Research whether exercise of an option to acquire certain equipment requires court authorization (.80); meeting with D. Baty re exercise of option to acquire certain equipment (.10).
06/11/09	D. Baty, Jr.	0.20	Phone call with P. Goy re need to pay landlord, problems with Noble Intentions' Agreement (.20).
06/11/09	D. Baty, Jr.	0.20	Weekly GM team update call (.10); file memo re: follow-up (.10).
06/11/09	D. Baty, Jr.	0.20	Phone call with D. Lefere, counsel to Specialty Tool re tooling lien (.10); email to G. Chapnick re same (.10).
06/11/09	D. Baty, Jr.	0.30	Review supplemental Multimatic sale motion, pleadings re appeal (.30).
06/11/09	D. Baty, Jr.	0.20	Emails re Specialty tools, ability to deviate payment terms (.20).
06/11/09	D. Baty, Jr.	0.50	Phone call with GM team to discuss issues surrounding acquisition of equipment via acquiring Noble Intentions' debt (.50).
06/11/09	D. Baty, Jr.	0.50	Phone call with counsel to Ford and Chrysler to negotiate sharing of debt acquisition from Noble Intentions (.50).

Date	Name	Hours	Description
06/11/09	D. Baty, Jr.	0.30	Review draft Assignment Agreement, provide comments (.30).
06/11/09	D. Baty, Jr.	0.40	Phone call with Ford, Chrysler and Noble Intentions counsel re proposed debt acquisition (.40).
06/11/09	D. Baty, Jr.	0.10	Phone call to P. Goy re proposed debt acquisition (.10).
06/11/09	D. Baty, Jr.	0.10	Phone call with D. Doogal re options on designated equipment (.10).
06/11/09	D. Baty, Jr.	0.20	Phone calls with M. Caporicci and Vipin re proposed acquisition of debt (.20).
06/11/09	D. Baty, Jr.	0.20	Letter to D. Dragich re need for order approving "option" sales (.20).
06/11/09	D. Baty, Jr.	0.10	Email update to GM team re issues on exercise of option (.10).
06/12/09	D. Baty, Jr.	0.10	Review pleadings re sale to confirm no GM equipment (.10).
06/12/09	D. Baty, Jr.	0.10	Respond to inquiries re GM business at Butler and issues on equipment being sold (.10).
06/12/09	D. Baty, Jr.	0.20	Follow up with P. Goy re Butler funding (.20).
06/12/09	D. Baty, Jr.	0.20	Phone call with M. Fischer and M. Caporicci re structure of Noble Intentions debt acquisition (.20).
06/12/09	D. Baty, Jr.	0.10	Review emails re Butler sale issues (.10).
06/12/09	D. Baty, Jr.	0.10	Review revised Noble Intentions' assignment (.10).
06/12/09	D. Baty, Jr.	0.10	Review email re problems with debt acquisition and phone call to M. Caporicci re same (.10).
06/12/09	D. Baty, Jr.	0.30	Lengthy memo to GM team re problems with debt acquisition (.20); email to customer counsel re possible options (.10).
06/12/09	D. Baty, Jr.	0.10	Phone call with Butler landlord's counsel, C. Grosman re rejection (.10).
06/12/09	D. Baty, Jr.	0.10	Email exchanges with Magna counsel re deal structure (.10).
06/15/09	D. Baty, Jr.	0.50	Draft offer to purchase assets (.50).
06/15/09	D. Baty, Jr.	0.60	Customer team call to discuss options for payment of Noble Intentions' debt (.60).
06/15/09	D. Baty, Jr.	0.20	Phone call with D. Dragich re increasing DIP size to fund Noble Intentions (.20).
06/15/09	D. Baty, Jr.	1.70	Very lengthy phone call with GM team (including M.

Date	Name	Hours	Description
			Fischer, M. Caporicci, G. Chapnik) re options to deal with Patriarch/Noble Intentions hostage situation (1.70).
06/15/09	D. Baty, Jr.	0.30	Phone call to D. Dragich and D. Doogal re proposal to seek order allowing increase in DIP (.30).
06/15/09	D. Baty, Jr.	0.50	Follow up call with GM team (M. Caporicci, M. Fischer, et al.) re options for acquiring equipment (.50).
06/15/09	D. Baty, Jr.	0.50	Lengthy follow up call with D. Doogal and D. Dragich re defenses to Noble Intention's objections (.50).
06/15/09	D. Baty, Jr.	0.40	Review pleading, lengthy call with A. Silver re background for hearing (.40).
06/15/09	D. Baty, Jr.	0.20	Review objections to Butler sale (.20).
06/15/09	D. Baty, Jr.	0.10	Review emails re sale of Butler, committee objection re same (.10).
06/15/09	D. Baty, Jr.	0.20	Draft final DIP Order (.20).
06/15/09	A. Silver	0.80	Review Committee Objections to DIP final order (.80).
06/15/09	A. Silver	0.30	Phone call with D. Baty re background and preparation for hearing (.30).
06/16/09	D. Baty, Jr.	0.30	Several consults with A. Silver at hearing re strategy to address objections to Butler sale (.30).
06/16/09	D. Baty, Jr.	0.10	Follow up call re next steps for asset acquisition (.10).
06/16/09	D. Baty, Jr.	0.20	Phone call with A. Silver re hearing results (.10); draft memo to client re same (.10).
06/16/09	D. Baty, Jr.	0.10	Review and respond to several emails re tool removal from Matamoros, license issues (.10).
06/16/09	D. Baty, Jr.	0.10	Letter to Debtors re need for court order on sale issues for Magna and motion to expand size of DIP (.10).
06/16/09	D. Baty, Jr.	0.20	Team call to discuss strategy if court rejects Butler sale, next steps for approval of additional loans (.20).
06/16/09	D. Baty, Jr.	0.20	Phone call with G. Chapnik re concerns with Butler exit delay (.20).
06/16/09	A. Silver	3.80	Prepare for and attend hearing re approval of Butler sale (3.80).
06/16/09	A. Silver	0.10	Phone call with D. Solman re hearing results (.10).
06/16/09	A. Silver	0.10	Phone call with D. Baty re hearing results (.10).
06/17/09	D. Baty, Jr.	0.60	Lengthy phone call with customer counsel to discuss structure of payoff of Noble Intentions, issues with

Date	Name	Hours	Description
			same (.60).
06/17/09	D. Baty, Jr.	0.30	Phone call with committee counsel J. Welford and J. Miller re objections to motion to increase DIP loans (.30).
06/17/09	D. Baty, Jr.	0.40	Follow up call with J. Miller and J. Welford re resolving committee objections to increase of DIP (.40).
06/17/09	D. Baty, Jr.	0.20	Draft memo re resolving committee objections to increase of DIP (.20).
06/17/09	D. Baty, Jr.	0.30	Review Magna Asset Purchase Agreement (.20); email re comments to same (.10).
06/17/09	D. Baty, Jr.	0.50	Lengthy call with D. Dragich, Debtor's counsel re proposed strategy to address Noble Intentions' objections and Magna's needs (.50).
06/17/09	D. Baty, Jr.	0.60	Lengthy call with D. Doogal and Magna/Decoma counsel re transaction structure issues, draft outline of proposed agreement (.60).
06/17/09	D. Baty, Jr.	0.20	Phone call with F. Lefevbre re strategy to start equipment removal, conditionally exercise option (.20).
06/17/09	D. Baty, Jr.	0.20	Review draft motion to increase DIP line (.10); provide comments re same (.10).
06/17/09	D. Baty, Jr.	0.20	Confer with A. Silver re strategy for exit from Mexico (.20).
06/17/09	D. Baty, Jr.	0.20	Emails re STS tooling lien issues (.20).
06/17/09	A. Silver	0.40	Participate in all customer call re strategy (.40).
06/17/09	A. Silver	0.10	Meet D. Baty re strategy for settlement with committee (.10).
06/17/09	A. Silver	0.40	Review Motion to Clarify Accommodation Agreement (.40).
06/18/09	D. Baty, Jr.	0.10	Phone call with D. Dragich re committee settlement options (.10).
06/18/09	D. Baty, Jr.	0.10	Phone call with K. Stagg re getting Chrysler support for settlement (.10).
06/18/09	D. Baty, Jr.	1.00	Draft order re increase in DIP loans (1.00).
06/18/09	D. Baty, Jr.	0.40	Revise and finalize draft amendment to financing order (.40).
06/18/09	D. Baty, Jr.	0.30	Revise and finalize Agreement re options (.30).
06/18/09	D. Baty, Jr.	0.30	Review draft motion for order clarifying right to

Date	Name	Hours	Description
			purchase via options (.20); review comments from Magna re same (.10).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team update call (.10).
06/18/09	D. Baty, Jr.	0.10	Memo to Magna counsel re deal structure (.10).
06/18/09	D. Baty, Jr.	0.10	Meet with J. Kuriakuz re 363(k) research (.10).
06/18/09	D. Baty, Jr.	0.30	Phone call with customer counsel to discuss issues related to customer allocations and prepare for Friday's hearings (.30).
06/18/09	D. Baty, Jr.	0.80	Begin drafting proposed agreement re exercise of option (.80).
06/18/09	D. Baty, Jr.	0.30	Phone call with Magna team to review logistics of equipment purchase (.30).
06/18/09	D. Baty, Jr.	0.20	Review and respond to committee settlement proposal (.20).
06/18/09	D. Baty, Jr.	0.30	Phone call with customer counsel re possible settlements with Noble Intentions and committee (.30).
06/18/09	D. Baty, Jr.	0.20	Revise Agreement re exercise of option (.20).
06/18/09	D. Baty, Jr.	0.20	Review and respond to committee emails objections and proposal to settle (.20).
06/18/09	A. Silver	0.10	Draft email to D. Dragich re comments to Motion to Clarify Accommodation Agreement (.10).
06/18/09	A. Silver	0.20	Revise Motion to Clarify Accommodation Agreement (.20).
06/18/09	J. Kuriakuz	0.10	Meeting with D. Baty re: what constitutes "for cause" in the context of court disallowance of a credit bid under 11 U.S.C. § 363(k) (.10).
06/18/09	J. Kuriakuz	5.80	Research what constitutes "for cause" in the context of court disallowance of a credit bid under 11 U.S.C. § 363(k) (5.80).
06/18/09	J. Kuriakuz	1.10	Draft memorandum re what constitutes "for cause" in the context of court disallowance of a credit bid under 11 U.S.C. § 363(k) (1.10).
06/19/09	D. Baty, Jr.	0.20	Prepare for hearings on DIP loan increase and clarification order re 363 sales (.20).
06/19/09	D. Baty, Jr.	2.50	Travel to and from court and attend hearings on Debtors' motions, negotiations at court, calls with P. Goy to arrange for compliance with orders (1.50); meet with J.Kuriakuz re same (1.00).

Date	Name	Hours	Description
06/19/09	D. Baty, Jr.	1.00	Revise GM Option Agreement and DIP extension order (.80); emails re same (.20).
06/19/09	D. Baty, Jr.	0.10	Phone call with M. Fischer re results of hearing, next steps for exit (.10).
06/19/09	D. Baty, Jr.	0.20	Further revisions to GM Option Agreement (.20).
06/19/09	D. Baty, Jr.	0.10	Phone call with D. Dragich re finalizing order (.10).
06/19/09	D. Baty, Jr.	1.30	Review draft Assignment of Option, prepare comments to same (1.00); emails to Magna's counsel re same (.30).
06/19/09	D. Baty, Jr.	1.20	Phone calls with D. Solman re issues on Assignment of Option and tooling payment (1.20).
06/19/09	D. Baty, Jr.	0.50	Phone calls with P. Roth et al. (Varnum) (Magna counsel) re Option Agreement issues (.50).
06/19/09	D. Baty, Jr.	0.40	Review revised drafts of Option Agreement and emails re comments (.40).
06/19/09	D. Baty, Jr.	0.10	Phone call with P. Goy re compliance with order for additional funding (.10).
06/19/09	D. Baty, Jr.	0.20	Emails with K. Stagg re finalizing Chrysler issues on Option Agreement (.20).
06/19/09	D. Baty, Jr.	0.20	Respond to emails re Assignment of Option, provide proposed language for changes (.20).
06/19/09	D. Baty, Jr.	0.20	Phone call with E. Carlson re shared intellectual property (.20).
06/19/09	D. Baty, Jr.	0.10	Review 10 newly filed pleadings (.10).
06/19/09	J. Kuriakuz	1.20	Attend hearing on emergency motions to approve an increase in debtor-in-possession financing, approve the sale of assets and for clarification of a prior financing order (1.20).
06/19/09	J. Kuriakuz	1.00	Meeting with D. Baty and counsel for other secured creditors prior to a hearing on emergency motions to approve an increase in debtor-in-possession financing, approve the sale of assets and for clarification of a prior financing order (1.00)
06/21/09	D. Baty, Jr.	0.10	Review Spring Lake Asset Purchase Agreement (.10).
06/22/09	D. Baty, Jr.	0.50	Lengthy phone call with Magna and GM representatives to discuss STS tooling issues (.50).
06/22/09	D. Baty, Jr.	0.20	Emails with STS counsel re agreement to pay for tooling and equipment (.20).

Date	Name	Hours	Description
06/22/09	D. Baty, Jr.	0.10	Draft lien waiver for STS tools (.10).
06/22/09	D. Baty, Jr.	0.10	Phone call with D. Dragich re STS settlement (.10).
06/22/09	D. Baty, Jr.	0.30	Review revised Agreement to Assign Option (.10); prepare outline of issues re same (.20).
06/23/09	D. Baty, Jr.	0.20	Review final Assignment of Option (.10); emails re same (.10).
06/23/09	D. Baty, Jr.	0.20	Emails re STS tooling issues (.20).
06/23/09	D. Baty, Jr.	0.20	Review additional recent pleadings (.20).
06/23/09	D. Baty, Jr.	0.20	Review and analyze background materials on Metal Fab unpaid tooling (.10); draft email recommendation re same (.10).
06/24/09	D. Baty, Jr.	0.30	Phone call with P. Roth and D. Doogal re intellectual property issue, possible resolution (.30).
06/24/09	D. Baty, Jr.	0.20	Phone call with G. Chapnik re intellectual property problem with Magna (.20).
06/24/09	D. Baty, Jr.	0.10	Phone call from D. Dragich re continued funding (.10).
06/24/09	D. Baty, Jr.	0.30	Phone call with P. Roth and D. Doogal re resolution of intellectual property issues (.30).
06/24/09	D. Baty, Jr.	0.30	Review memo from K. Stagg re reconciliation, winddown issues (.10); phone call with P. Goy re same (.10); review of budget (.10).
06/24/09	D. Baty, Jr.	0.30	Phone call with P. Roth re intellectual property license issue (.20); emails to client re same (.10).
06/24/09	D. Baty, Jr.	0.20	Review revised Magna Asset Purchase Agreement (.20).
06/25/09	D. Baty, Jr.	1.00	Lengthy follow up call with GM purchasing and legal staff re proposal for IP acquisition (1.00).
06/25/09	D. Baty, Jr.	0.70	Review agreements re GM's right to remove tooling without additional payment (.40); draft letter to involved parties re breaches (.30).
06/25/09	D. Baty, Jr.	0.30	Follow up call with F. Lefevre and G. Chapnick re options for Magna agreement (.30).
06/25/09	D. Baty, Jr.	0.30	GM team call to review accounting issues and need for additional funding (.30).
06/25/09	D. Baty, Jr.	0.50	Phone call with GM and other customers re accounting reconciliation and wind down funding (.50).
06/25/09	D. Baty, Jr.	0.30	Phone call from D. Soloman re problems with Noble refusing to cooperate without budget (.10); phone call

Date	Name	Hours	Description
			with Multimatic re budget (.10); phone call with P. Goy re same (.10).
06/25/09	D. Baty, Jr.	0.30	Phone call with D. Doogal re GM funding, threat to stop work (.10); phone call with P. Goy re same (.10); phone call with K. Stagg re same (.10).
06/25/09	D. Baty, Jr.	0.50	Phone call with D. Doogal and P. Roth re IP liens, proposal for solution (.20); draft summary of proposal re same (.30).
06/25/09	D. Baty, Jr.	0.50	Phone call with G. Chapnick and M. Fischer re call with P. Roth and demands from Magna (.50).
06/25/09	D. Baty, Jr.	0.50	Follow up call with GM purchasing (M. Fischer, J. DeSousa, G. Chapnick) and GM in house counsel (C. Dubay & K. Marra) re IP problem with Magna (.50).
06/25/09	A. Silver	0.40	Participate in GM only conference call with K. Graham and M. Haddad re review of term sheets (.40).
06/25/09	A. Silver	0.60	Revise term sheets (.60).
06/26/09	D. Baty, Jr.	0.30	Review revisions to DIP order extension, provide comments (.30).
06/26/09	D. Baty, Jr.	0.20	Emails and calls re counter-proposal from Magna on intellectual property (.20).
06/26/09	D. Baty, Jr.	0.10	Review and respond to emails re stop work order (.10).
06/26/09	D. Baty, Jr.	0.70	Draft Amendment to Financing Order (.70).
06/28/09	D. Baty, Jr.	0.20	Emails with P. Roth re proposed agreement with GM on intellectual property issues (.20).
06/28/09	D. Baty, Jr.	1.30	Phone call with GM team re proposed agreement on intellectual property rights (1.00); follow up call with P. Roth re same (.30).
06/29/09	D. Baty, Jr.	0.30	Review revised ancillary agreement (.10); phone calls with K. Marra and G. Chapnik re same (.20).
06/29/09	D. Baty, Jr.	0.40	Review proposed agreement with Magna re intellectual property (.20); emails re same (.20).
06/29/09	D. Baty, Jr.	0.30	Phone call with K. Marra re comments on Intellectual Property Side Agreement (.30).
06/29/09	D. Baty, Jr.	0.30	Conference call with K. Marra, C. Dubay, G. Chapnik and D. Solman re changes to agreement (.30).
06/29/09	D. Baty, Jr.	0.20	Phone call with S. Ashby (Varnum) re comments on Intellectual Property Agreement (.20).
06/29/09	D. Baty, Jr.	0.70	Review revised ancillary agreement re intellectual property (.30); phone call with C. Dubay re bankruptcy

Date	Name	Hours	Description
			provision (.20); phone call with S. Ashby re changes (.20).
06/30/09	D. Baty, Jr.	0.30	Review additional comments on ancillary agreement (.20); emails re same (.10).
06/30/09	D. Baty, Jr.	0.20	Review numerous pleadings re asset sales and increase in DIP line (.20).
Total Hours and Fees		77.70	<u>\$32,647.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	56.90	475.00	27,027.50
Kaye, Barbara A.	2.90	440.00	1,276.00
Silver, Aaron M.	7.80	285.00	2,223.00
Kuriakuz , John P.	10.10	210.00	2,121.00
Total Hours and Fees	77.70		<u>\$32,647.50</u>

TROUBLED SUPPLIER - NICHOLAS PLASTICS, L.L.C. - Matter # 124101

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$47.50

TIME DETAIL

Date	Name	Hours	Description
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06/08/09	D. Baty, Jr.	0.10	Phone call with K. Marra re interest in acquiring patent (.10).
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Total Hours and Fees **0.10** **\$47.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
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Baty Jr., Donald F.	0.10	475.00	47.50
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Total Hours and Fees **0.10** **\$47.50**

TROUBLED SUPPLIER - ALGONQUIN AUTOMOTIVE, INC. - Matter # 124684

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$380.00

TIME DETAIL

Date	Name	Hours	Description
06/03/09	D. Baty, Jr.	0.10	Review and respond to email re bankruptcy of supplier, recommendations on next steps (.10).
06/03/09	D. Baty, Jr.	0.20	Review Agreements re Canadian bankruptcy of supplier (.20).
06/05/09	D. Baty, Jr.	0.10	Emails re response to questions on ability to get tools (.10).
06/10/09	D. Baty, Jr.	0.10	Review multiple emails re exit from supplier and needs (.10).
06/10/09	D. Baty, Jr.	0.10	Phone call with J. Carney re strategy for removal of tools (.10).
06/10/09	D. Baty, Jr.	0.20	Phone call with J. Carney and D. Garcia re results of meeting with supplier, strategy for settlement (.20).
Total Hours and Fees		0.80	<u>\$380.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.80	475.00	380.00
Total Hours and Fees	0.80		<u>\$380.00</u>

TROUBLED SUPPLIER - FUEL SYSTEMS, INC. - Matter # 124685

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$2,633.50

TIME DETAIL

Date	Name	Hours	Description
06/03/09	D. Linna, Jr.	0.20	Phone call with Trustee's counsel re J&R tooling's request that GM represent that none of the items purchased belong to J&R (.20).
06/04/09	D. Linna, Jr.	0.40	Review JR Automation's motion for relief from stay and related docket entries (.40).
06/04/09	D. Linna, Jr.	0.10	Email to Trustee re whether sudronic weld fixtures are included (.10).
06/08/09	D. Linna, Jr.	0.20	Review objection to motion to sell property to GM (.20).
06/08/09	D. Linna, Jr.	0.10	Email to Trustee re resolving objection (.10).
06/08/09	D. Linna, Jr.	0.20	Review docket re status (.20).
06/09/09	D. Linna, Jr.	0.20	Follow-up with Trustee's counsel re limited objection to motion to sell property (.20).
06/10/09	D. Linna, Jr.	0.20	Phone call with Trustee's counsel re objection to sale and settlement (.20).
06/10/09	D. Linna, Jr.	0.20	Phone call with objector's counsel re objection to sale (.20).
06/10/09	D. Linna, Jr.	0.10	Phone call with Comerica's counsel re proposed resolution of objection (.10).
06/10/09	D. Linna, Jr.	0.10	Emails re resolution (.10).
06/10/09	D. Linna, Jr.	0.20	Email to client re resolution of objection and approval status (.20).
06/10/09	D. Linna, Jr.	0.10	Emails with landlord's counsel re access to facility (.10).
06/10/09	D. Linna, Jr.	0.10	Email to client re access to facility (.10).
06/10/09	D. Linna, Jr.	0.30	Emails with L. Door re timing and approval of sale and settlement (.30).
06/10/09	D. Linna, Jr.	0.10	Email to Trustee re resolution of objection and affidavit seeking order (.10).
06/11/09	D. Baty, Jr.	0.10	Review emails re status of court approval; participate in weekly GM team call (.10).

Date	Name	Hours	Description
06/11/09	D. Linna, Jr.	0.20	Emails with Trustee, client and D. Baty re GM's payment to Trustee and form of same (.20).
06/11/09	D. Linna, Jr.	0.20	Emails with Trustee, Comerica's counsel, and client re wire instructions (.20).
06/12/09	D. Linna, Jr.	0.30	Review Agreement and order approving settlement and sale (.30).
06/12/09	D. Linna, Jr.	0.10	Emails with Trustee re Agreement (.10).
06/12/09	D. Linna, Jr.	0.30	Email to client re payment and access to facility to remove property (.30).
06/15/09	D. Linna, Jr.	0.20	Follow-up with Trustee and Comerica re finalizing Agreement (.20).
06/15/09	D. Linna, Jr.	0.20	Phone call with L. Door re settlement payment and obtaining tool (.20).
06/15/09	D. Linna, Jr.	0.10	Review email from Trustee's counsel (.10).
06/16/09	D. Linna, Jr.	0.20	Follow-up with Trustee re finalizing Agreement (.20).
06/16/09	D. Linna, Jr.	0.20	Review docket re status (.20).
06/16/09	D. Linna, Jr.	0.70	Review Agreement and follow up (.40); phone calls with Trustee's counsel re Trustee providing signature on incorrect version (.30).
06/16/09	D. Linna, Jr.	0.50	Phone call with client re logistics of obtaining tooling and making payment (.30); emails with client re same (.20).
06/16/09	D. Linna, Jr.	0.40	Phone conference with L. Door and S. Krueger re landlord's representative's comments that certain inventory may be missing (.30); follow up with D. Baty re same (.10).
06/16/09	D. Linna, Jr.	0.20	Review and respond to email from Comerica's counsel re Jeffries' signature on Agreement (.20).
06/17/09	D. Baty, Jr.	0.20	Phone call from L. Door et al. re problems in access to tooling (.20).
06/17/09	D. Linna, Jr.	0.10	Brief conference with D. Baty re problems in access to tooling (.10).
06/17/09	D. Linna, Jr.	0.30	Emails and calls with landlord's counsel re problems in access to tooling (.10); phone calls with landlords counsel re same (.20).
06/17/09	D. Linna, Jr.	0.20	Phone call and emails with Trustee's counsel re problems in access to tooling (.10); emails with Trustee's counsel re same (.10).

Date	Name	Hours	Description
06/17/09	D. Linna, Jr.	0.50	Emails with client re problems in access to tooling (.20); phone calls with client re same (.30).
06/17/09	D. Linna, Jr.	0.20	Follow-up with client re retrieval of property from Chicago facility (.20).
06/18/09	D. Linna, Jr.	0.10	Email to client re retrieval of property (.10).
06/18/09	D. Linna, Jr.	0.20	Follow-up from Trustee's counsel and landlord's counsel re GM's removal of its property from Chicago facility (.20).
06/23/09	D. Linna, Jr.	0.20	Emails with client re problems in obtaining inventory from Fuel Systems (.20).
06/24/09	D. Linna, Jr.	0.10	Review docket re status (.10).
06/24/09	D. Linna, Jr.	0.70	Prepare for and participate in phone conference with S. Krueger re issues relating to GM's removal of its property from Fuel Systems Chicago facility (.70).
06/25/09	D. Linna, Jr.	0.10	Review docket re status (.10).
06/26/09	D. Linna, Jr.	0.10	Review docket re status (.10).
Total Hours and Fees		9.70	<u>\$2,633.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.30	475.00	142.50
Linna Jr., Daniel W.	9.40	265.00	2,491.00
Total Hours and Fees	9.70		<u>\$2,633.50</u>

TROUBLED SUPPLIER - RAYBESTOS POWERTRAIN, LLC - Matter # 124757

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$256.50

TIME DETAIL

Date	Name	Hours	Description
06/04/09	A. Silver	0.30	Participate in phone conference with A. Fabian re Trade and Production Transition Agreements (.30).
06/04/09	A. Silver	0.60	Review Trade Agreement and Production Transition Agreement (.60).
Total Hours and Fees		0.90	<u>\$256.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.90	285.00	256.50
Total Hours and Fees	0.90		<u>\$256.50</u>

TROUBLED SUPPLIER - NOBEL AUTOMOTIVE OHIO - Matter # 124758

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$6,450.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	A. Silver	0.70	Draft lengthy email to J. Kliebert re comments to Agreement (.70).
06/01/09	A. Silver	1.00	Review revised Accommodation Agreement (1.00).
06/01/09	A. Silver	0.50	Participate in GM only call (.50).
06/01/09	A. Silver	0.60	Participate in all hands call (.60).
06/02/09	A. Silver	0.80	Participate in all customer call (.80).
06/03/09	A. Silver	0.90	Review of changes to Intercustomer Agreement (.90).
06/03/09	A. Silver	0.20	Email to E. Carlson and J. Kliebert re changes to Intercustomer Agreement (.20).
06/03/09	A. Silver	0.60	Participate in all customer conference call (.60).
06/03/09	A. Silver	0.50	Participate in GM team only conference call (.50).
06/04/09	A. Silver	0.40	Finalize and circulate Intercustomer Agreement (.40).
06/04/09	A. Silver	0.40	Participate in GM team only call (.40).
06/04/09	A. Silver	0.70	Participate in all hands call (.70).
06/04/09	A. Silver	0.30	Phone conference with all customers re summary of all hands call (.30).
06/04/09	A. Silver	0.20	Participate in weekly GM troubled supplier call (.20).
06/05/09	A. Silver	0.30	Phone call with K. Graham re strategy (.30).
06/05/09	A. Silver	0.40	Participate in GM only conference call (.40).
06/08/09	A. Silver	0.20	Email to K. Graham summarizing case strategy (.20).
06/08/09	A. Silver	0.40	Participate in GM team only conference call (.40).
06/08/09	A. Silver	0.50	Phone call with K. Graham re strategy discussion (.50).
06/08/09	A. Silver	0.80	Participate in all customer call (.80).
06/08/09	A. Silver	0.20	Phone call with E. Carlson re strategy for case (.20).
06/09/09	A. Silver	0.30	Participate in GM only conference call (.30).
06/09/09	A. Silver	0.40	Participate in all customer conference call (.40).

Date	Name	Hours	Description
06/09/09	A. Silver	0.20	Email exchange with Reinbolt re meeting request (.20).
06/10/09	A. Silver	0.60	Participate in all Customer call (.60).
06/10/09	A. Silver	0.10	Prepare weekly update spreadsheet (.10).
06/10/09	A. Silver	0.40	Phone call with K .Graham re summary of calls and meetings and discuss strategy (.40).
06/10/09	A. Silver	0.40	Participate in GM only conference call (.40).
06/11/09	D. Baty, Jr.	0.20	Confer with A. Silver re strategy for winddown (.20).
06/11/09	A. Silver	0.20	Participate in weekly troubled supplier call (.20).
06/11/09	A. Silver	0.90	Revise Accommodation Agreement (.90).
06/11/09	A. Silver	0.80	Participate in call customer call re daily cash and operational update (.80).
06/11/09	A. Silver	0.60	Phone call with K. Graham re review modifications to Accommodation Agreement and related budget items (.60).
06/11/09	A. Silver	1.30	Analyze financial data and strategy development (1.30).
06/11/09	A. Silver	0.20	Discuss strategy with D. Baty (.20).
06/12/09	A. Silver	0.40	Revise Accommodation Agreement (.40).
06/15/09	A. Silver	0.20	Participate in GM only call (.20).
06/15/09	A. Silver	0.40	Participate in call customer call (.40).
06/15/09	A. Silver	0.60	Review and revise term sheet (.60).
06/15/09	A. Silver	0.50	Participate in conference call with Ford re review of term sheet (.50).
06/15/09	A. Silver	0.30	Phone call with K. Graham re update of conversation with other customer (.30).
06/17/09	A. Silver	0.60	Participate in conference call with customers re cash requirements and status of negotiations (.60).
06/17/09	A. Silver	0.10	Update D. Baty of status (.10).
06/17/09	A. Silver	0.10	Prepare weekly update (.10).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/18/09	A. Silver	0.40	Participate in all customer conference call re daily cash needs (.40).
06/24/09	A. Silver	1.50	Draft Term Sheet (1.50).
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).

Date	Name	Hours	Description
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Total Hours and Fees **22.50** **\$6,450.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
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Baty Jr., Donald F. 0.20 475.00 95.00

Silver, Aaron M. 22.30 285.00 6,355.50

Total Hours and Fees **22.50** **\$6,450.50**

TROUBLED SUPPLIER - PLASTIC TRIM - Matter # 125171

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,093.50

TIME DETAIL

Date	Name	Hours	Description
06/02/09	A. Silver	0.50	Revise Escrow Agreement and circulate (.50).
06/10/09	A. Silver	0.20	Phone call with M. Caporicci re escrow requirement (.20).
06/10/09	A. Silver	0.10	Follow up phone call with K Graham re escrow requirement (.10).
06/11/09	A. Silver	0.30	Participate in conference call with K. Graham and H. Doam re obligation to fund escrow and strategy (.30).
06/15/09	A. Silver	0.10	Phone call with K. Graham re process for approval of modifications to trade agreement (.10).
06/17/09	A. Silver	0.70	Participate in conference call with PTI and Minth re inability to fund escrow (.70).
06/22/09	A. Keith	1.00	Draft amendment to Transition and Exit Agreement (.80); review and respond to emails from A. Silver re same (.20).
06/23/09	A. Silver	0.40	Review and circulate First Amendment (.40).
06/30/09	A. Silver	0.50	Participate in call with K. Graham and B. Schlumberger re obsolescence claims (.50).
06/30/09	A. Silver	0.30	Draft Agreement re obsolescence claims (.30).
Total Hours and Fees		4.10	<u>\$1,093.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	3.10	285.00	883.50
Keith, Adam K.	1.00	210.00	210.00
Total Hours and Fees	4.10		<u>\$1,093.50</u>

TROUBLED SUPPLIER - AE GROUP (U.S.A.), LLC - Matter # 125387

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$997.50

TIME DETAIL

Date	Name	Hours	Description
06/10/09	D. Baty, Jr.	0.20	Phone call with S. Garcia re possible settlement offer (.20).
06/10/09	D. Baty, Jr.	0.10	Draft settlement proposal (.10).
06/10/09	D. Baty, Jr.	0.10	Review letter re movement of GM tools and email response re violation of stay (.10).
06/11/09	D. Baty, Jr.	0.30	Review and draft response to settlement counter-offer (.30).
06/11/09	D. Baty, Jr.	0.20	Phone call with S. Garcia re counter-proposal (.10); draft response same (.10).
06/11/09	D. Baty, Jr.	0.10	Phone call with S. Garcia re counter-offer (.10).
06/12/09	D. Baty, Jr.	0.20	Phone call with D. Weiner re GM position and rejection of counter-offer (.20).
06/15/09	D. Baty, Jr.	0.20	Phone call with B. Best re proposed settlement (.20).
06/15/09	D. Baty, Jr.	0.10	Email to S. Garcia re proposed settlement (.10).
06/25/09	D. Baty, Jr.	0.60	Review draft settlement agreement (.20); phone call with S. Garcia re same (.20); draft term sheet of acceptable settlement terms (.20).
Total Hours and Fees		2.10	<u>\$997.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	2.10	475.00	997.50
Total Hours and Fees	2.10		<u>\$997.50</u>

TROUBLED SUPPLIER - BRAHM SUPERIOR PLASTIC LLC - Matter # 125434

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,429.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	A. Silver	0.20	Phone call with L. Door on escrow distribution (.20).
06/01/09	A. Silver	0.10	Email re escrow distribution (.10).
06/02/09	A. Silver	0.20	Attention re escrow distribution (.20).
06/10/09	A. Silver	0.70	Review and revise Exit Agreement (.70).
06/10/09	A. Silver	0.30	Phone call with G. Laresh and M. Wirwicki re revisions to Exit Agreement (.30).
06/10/09	J. Kuriakuz	0.60	Revise Wind Down Agreement between GM and Superior Plastics (.60).
06/10/09	J. Kuriakuz	0.10	Strategy meeting with A. Silver re revision of a Wind Down Agreement between GM and Superior Plastics (.10).
06/17/09	A. Silver	0.20	Follow up call with M. Wirwicki re strategy response (.20).
06/17/09	A. Silver	0.40	Participate in conference call with Supplier re revised term sheet (.40).
06/17/09	A. Silver	0.20	Further revise term sheet (.20).
06/17/09	A. Silver	0.40	Revise Wind Down Agreement (.40).
06/17/09	A. Silver	0.30	Multiple email with M. Wirwicki re negotiating strategy (.30).
06/17/09	A. Silver	0.80	Participate in lengthy phone call with Company re review of term sheet (.80).
06/18/09	A. Silver	0.10	Revise Wind Down Agreement (.10).
06/18/09	A. Silver	0.20	Draft email to J. Grippe re mutual release (.20).
06/25/09	A. Silver	0.10	Phone call with M. Wirwicki re changes to agreement (.10).
06/25/09	A. Silver	0.20	Revise and finalize agreement (.20).
06/26/09	A. Silver	0.10	Attention re execution (.10).

Date	Name	Hours	Description
Total Hours and Fees		5.20	<u>\$1,429.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	4.50	285.00	1,282.50
Kuriakuz , John P.	0.70	210.00	147.00
Total Hours and Fees		5.20	<u>\$1,429.50</u>

TROUBLED SUPPLIER - OAKLEY INDUSTRIES SUB-ASSEMBLY DIVISION - Matter # 125666

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$2,311.50

TIME DETAIL

Date	Name	Hours	Description
06/02/09	D. Baty, Jr.	1.00	Team call (.20); follow up email to T. Radom (.10); review first day orders re payments to logistics suppliers (.50); emails to Radom re same (.20).
06/02/09	D. Adams	0.30	Discuss status of proposed accommodation agreement between Oakley Industries and GM with D. Baty and M. Fischer (.30).
06/02/09	B. Lundberg (L.A.)	0.40	Emails with D. Baty re motion and order to pay critical vendors (.10); research docket re same (.10); obtain and review motion and order re same (.20).
06/04/09	D. Baty, Jr.	0.20	Weekly team call re review status (.20).
06/04/09	D. Baty, Jr.	0.10	Emails with supplier's counsel re finalizing agreement (.10).
06/05/09	D. Baty, Jr.	0.10	Confer with T. Sherick re need for trade agreement in addition to Accommodation Agreement (.10).
06/05/09	D. Baty, Jr.	0.50	Phone call with T. Radom to review draft Accommodation Agreement (.50).
06/07/09	D. Baty, Jr.	0.20	Review warehouse order for compliance by Oakley (.20).
06/07/09	D. Baty, Jr.	0.60	Revise letter accommodation agreement (.40); emails re same (.20).
06/09/09	D. Baty, Jr.	0.30	Review Oakley's mark-up of Accommodation Agreement (.20); email re same (.10).
06/11/09	D. Baty, Jr.	0.50	Review draft agreement to prepare for call (.20); phone call with GM team to review changes to draft Accommodation Agreement (.30).
06/12/09	D. Baty, Jr.	0.50	Revise Accommodation Agreement (.40); email re changes to same (.10).
06/16/09	D. Baty, Jr.	0.10	Phone call with T. Radom re finalizing Accommodation Agreement (.10).
06/16/09	D. Baty, Jr.	0.20	Revise and finalize draft of Accommodation Agreement (.20).
06/18/09	D. Baty, Jr.	0.10	Weekly GM team update call (.10).

Date	Name	Hours	Description
06/22/09	D. Baty, Jr.	0.10	Review final Agreement; email re compliance issues (.10).
06/25/09	D. Baty, Jr.	0.10	Weekly troubled supplier team update call (.10).
Total Hours and Fees		5.30	<u>\$2,311.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	4.60	475.00	2,185.00
Adams, Daniel N.	0.30	195.00	58.50
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Total Hours and Fees	5.30		<u>\$2,311.50</u>

TROUBLED SUPPLIER - TRI CON INDUSTRIES - Matter # 125706

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$754.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	D. Adams	0.10	Analyze status of agreement between GM and Tricon with A. Silver (.10).
06/03/09	D. Adams	0.30	Email to opposing counsel re status of Tricon accommodation agreement (.30).
06/03/09	D. Adams	0.30	Review Tricon accommodation agreement (.30).
06/03/09	D. Adams	0.10	Email to GM buyer re Tricon accommodation agreement (.10).
06/11/09	A. Silver	0.40	Participate in conference call with L. Tatum re revisions to exit agreement (.40).
06/11/09	A. Silver	0.30	Revise Agreement and prepare schedules (.30).
06/15/09	A. Silver	0.50	Email exchange with L. Tatum re status of agreement (.50).
06/15/09	A. Silver	0.20	Review agreement (.20).
06/15/09	A. Silver	0.20	Draft email to B. Minier re changes to agreement (.20).
06/23/09	A. Silver	0.20	Multiple email exchange with L. Tatum re implementing agreement (.20).
06/25/09	A. Silver	0.10	Phone call with M. Wiricki re revisions to agreement (.10).
06/25/09	A. Silver	0.20	Finalize and circulate executed agreement (.20).
Total Hours and Fees		2.90	<u>\$754.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	2.10	285.00	598.50
Adams, Daniel N.	0.80	195.00	156.00
Total Hours and Fees	2.90		<u>\$754.50</u>

TROUBLED SUPPLIER - PROGRESSIVE STAMPING COMPANY - Matter # 125742

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$199.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	A. Silver	0.40	Review multiple emails re stop ship threat (.40).
06/10/09	A. Silver	0.10	Email exchange with R. Tascio re attachments to agreement (.10).
06/29/09	A. Silver	0.20	Email to S. Drucker re assumption issues (.20).
Total Hours and Fees		0.70	<u>\$199.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.70	285.00	199.50
Total Hours and Fees	0.70		<u>\$199.50</u>

TROUBLED SUPPLIER - MILACRON, INC. - Matter # 125944

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$474.00

TIME DETAIL

Date	Name	Hours	Description
06/09/09	S. Drucker	0.40	Review and revise Milacron Proof of Claim (.40).
06/09/09	J. Kuriakuz	1.80	Draft proof of claim along with supporting documentation (1.80).
Total Hours and Fees		2.20	<u>\$474.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	0.40	240.00	96.00
Kuriakuz , John P.	1.80	210.00	378.00
Total Hours and Fees	2.20		<u>\$474.00</u>

TROUBLED SUPPLIER - AMERICAN AXLE - Matter # 126067

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$34,213.50**TIME DETAIL**

Date	Name	Hours	Description
06/01/09	D. Baty, Jr.	0.30	Review background materials re financial/legal structure in connection with evaluating options (.30).
06/01/09	D. Baty, Jr.	1.00	Team call re strategy options (1.00).
06/01/09	D. Baty, Jr.	0.30	Begin work on outline of options to respond to supplier's financial distress (.30).
06/01/09	T. Sherick	2.50	Phone call with R. Weiss re review of and preparation for American Axle meeting (.50); phone call with T. Przybylski to describe the background of GM's situation with American Axle (.50); follow-up conference call with R. Weiss re same (.20); review T. Przybylski's summary of the status of the agreements (.30); prepare for and participate in conference call with the GM team to discuss the outcome of findings re American Axle (1.00).
06/01/09	R. Weiss	0.20	Review information re capital structure and corporate structure (.20).
06/01/09	R. Weiss	0.20	Review Business Commitment Agreement and Schedules (.20).
06/01/09	R. Weiss	0.20	Review memo from T. Przybylski re review of Business Commitment Agreement and 10K and 8Q (.20).
06/01/09	R. Weiss	0.10	Draft additional questions re Memo on Business Commitment Agreement (.10).
06/01/09	R. Weiss	0.10	Review responses to questions re Memo on Business Commitment Agreement (.10).
06/01/09	R. Weiss	0.70	Prepare for and participate in conference call with S. Small, K. Worthen, C. Dubay, M. Fischer, T. Sherick and D. Baty re analysis and strategy development for American Axle (.70).
06/01/09	R. Weiss	0.10	Conference with T. Sherick re capital and corporate structure (.10).
06/01/09	T. Przybylski	0.50	Draft correspondence summary principle terms of agreement with American Axle (.50).
06/01/09	T. Przybylski	0.50	Phone call with T. Sherick re American Axle (.50).

Date	Name	Hours	Description
06/01/09	T. Przybylski	0.50	Meeting with A. Zaidi re debt structure of American Axle (.50).
06/01/09	T. Przybylski	0.80	Review agreement with American Axle (.80).
06/01/09	T. Przybylski	3.00	Review debt documents of American Axle (3.00).
06/01/09	T. Przybylski	1.00	Prepare for and participate in conference call with B. Weiss, T. Sherick and General Motors re: American Axle (1.00).
06/01/09	P. Webster (Adm.)	0.50	Research SEC filings for T. Przybylski re American Axles's debt (.50).
06/01/09	P. Webster (Adm.)	0.30	Research for D. Baty re AAM's organizational structure, real estate properties, and bonds (.30).
06/02/09	D. Baty, Jr.	0.50	Review and provide comments on strategy term sheet (.50).
06/02/09	N. Beitner	0.30	Consult with T. Przybylski re American Axle Collateral Agreement and security grant issues (.30).
06/02/09	T. Sherick	1.00	Prepare for and participate in conference call with the GM team to discuss the American Axle situation (1.00).
06/02/09	T. Sherick	0.50	Review R. Weiss's draft proposal for American Axle (.50).
06/02/09	R. Weiss	0.50	Prepare for and participate in conference call with GM team (.50).
06/02/09	R. Weiss	0.80	Draft strategy memo relating to American Axle (.80).
06/02/09	T. Przybylski	0.30	Consultation with N. Beitner re American Axle Collateral Agreement (.30).
06/02/09	T. Przybylski	4.30	Review credit documents re American Axle (4.30).
06/02/09	T. Przybylski	0.50	Attention to American Axle strategy outline (.50).
06/02/09	T. Przybylski	0.50	Prepare for conference call re American Axle strategy (.50).
06/02/09	T. Przybylski	0.50	Conference call with GM team re American Axle strategy (.50).
06/03/09	D. Baty, Jr.	1.00	GM team call to discuss strategy for responding to loan request (.90); confer with R. Weiss re same (.10).
06/03/09	D. Baty, Jr.	0.30	Review background documents on debt structure (.20); confer with T. Przybylski re interpretation of same (.10).
06/03/09	T. Sherick	0.20	Conference call with K. Worthen re status of American Axle (.20).

Date	Name	Hours	Description
06/03/09	T. Sherick	0.40	Prepare for and participate in conference call with the GM team on the American Axle situation (.40).
06/03/09	T. Sherick	0.20	Follow up call with R. Weiss re outcome of the business discussions (.20).
06/03/09	R. Weiss	0.50	Participate in GM team conference call re development of strategy (.30); call with T. Sherick re business discussions (.20).
06/03/09	R. Weiss	0.10	Conference with D. Baty re debt structure and collateral (.10).
06/03/09	R. Weiss	0.10	Exchange email with client re scheduling conference call (.10).
06/03/09	T. Przybylski	0.10	Phone call with D. Baty re American Axle (.10).
06/03/09	T. Przybylski	0.40	Prepare for and participate in conference call with GM team, R. Weiss and D. Baty re American Axle (.40).
06/03/09	T. Przybylski	4.50	Research American Axle SEC filings re collateral and debt structure (4.50).
06/04/09	D. Baty, Jr.	0.30	Phone call from L. Chojnaki re term sheet (.30).
06/06/09	J. Sgroi	1.20	Consult with M. Fischer and S. Small re AAM situation (.30); review and provide comments to AAM confidentiality agreement (.40); emails with S. Small and K. Andrews re same (.20); review AAM revised draft of confidentiality agreement (.30).
06/08/09	R. Weiss	0.10	Phone conversation with M. Fischer re American Axle (.10).
06/09/09	J. Sgroi	0.20	Email correspondence re confidentiality agreement (.20).
06/10/09	T. Sherick	0.50	Conference call with K. Andrews and R. Weiss re American Axle situation (.50).
06/10/09	R. Weiss	0.20	Conference call with K. Andrews and T. Sherick re BBK review, analysis and identification of legal issues and pertinent agreements (.20).
06/10/09	T. Przybylski	0.10	Correspondence to B. Weiss and T. Sherick re: business agreement (.10).
06/10/09	T. Przybylski	0.30	Phone call with K. Andrews re American Axle strategy and business agreement (.30).
06/11/09	T. Sherick	0.30	Meet with K. Worthen re American Axle situation (.30).
06/11/09	T. Sherick	0.20	Conference call with R. Weiss and K. Worthen re status of American Axle rejection of contracts (.20).

Date	Name	Hours	Description
06/11/09	T. Sherick	0.30	Follow up meeting with T. Przybylski to review the status of the American Axle documentation (.30).
06/11/09	T. Sherick	0.20	Meet with R. Weiss and C. Dubay re American Axle situation (.20).
06/11/09	T. Sherick	0.30	Meeting with T. Przybylski to discuss the findings (.30).
06/11/09	T. Sherick	0.40	Follow up call with R. Weiss and T. Przybylski to discuss the status of findings and next steps (.40).
06/11/09	R. Weiss	0.30	Conference call with T. Sherick and T. Przybylski re review of American Axle contracts and factual and legal analysis of same (.30).
06/11/09	R. Weiss	0.20	Meeting with S. Small to discuss strategy and status (.20).
06/11/09	R. Weiss	0.20	Conference call with K. Worthen and T. Sherick re rejection of contracts (.20).
06/11/09	R. Weiss	0.20	Review American Axle agreement and amendments (.20).
06/11/09	R. Weiss	0.20	Conference call with T. Sherick and J. Kuriakuz re background and outline of research re the effect of assumption or rejection of business agreement with American Axle (.20).
06/11/09	R. Weiss	0.20	Review BBK report and analysis re American Axle's financial history and status (.20).
06/11/09	T. Przybylski	5.20	Review supply agreements and purchase orders (4.90); meet with T. Sherick re same (.30).
06/11/09	T. Przybylski	1.00	Meeting with C. DuBay and GM team re American Axle supply Agreements (1.00).
06/11/09	T. Przybylski	0.30	Phone call with T. Sherick and R. Weiss re: American Axle supply agreement (.30).
06/12/09	T. Sherick	1.00	Prepare for and participate in conference call with R. Weiss, J. Mihalik and T. Przybylski re findings on the American Axle contract (1.00).
06/12/09	T. Sherick	0.30	Follow up meeting with K. Worthen re results of the executory contract rejection analysis and next steps (.30).
06/12/09	T. Sherick	0.20	Follow up call with R. Weiss re findings on the American Axle contract (.20).
06/12/09	T. Sherick	0.50	Follow up call to discuss the status of the research and reach preliminary conclusion (.50).

Date	Name	Hours	Description
06/12/09	T. Sherick	0.30	Meeting with T. Liem and L. Chojnacki re American Axle background (.30).
06/12/09	T. Sherick	0.20	Phone conference with T. Liem, T. Pryzbylski and L. Chojnacki to discuss interplay of supply and New Business Agreements (.20).
06/12/09	T. Sherick	0.30	Follow up call with J. Mihalik and R. Weiss re rejection analysis (.30).
06/12/09	T. Sherick	0.20	Follow up call with J. Mihalik, R. Weiss and K. Worthen re rejection analysis (.20).
06/12/09	T. Sherick	0.30	Review L. Chojnacki's follow up email on the references (.30).
06/12/09	T. Sherick	0.20	Further phone call with R. Weiss re L. Chojnacki's follow up email on the references (.20).
06/12/09	R. Weiss	0.50	Review and revise memo re rejection of New Business Agreement (.50).
06/12/09	R. Weiss	0.50	Review of research re rejection of New Business agreement memo (.30); revisions to same (.20).
06/12/09	R. Weiss	0.20	Conference call with T. Sherick and K. Worthen re facts and preliminary conclusions re memo for rejection of New Business Agreement (.20).
06/12/09	R. Weiss	0.10	Consult with J. Kuriakuz re status of research (.10).
06/12/09	R. Weiss	0.20	Conference call with J. Kuriakuz, T. Sherick and T. Przybylski re research and factual context (.20).
06/12/09	R. Weiss	0.40	Review and analyze case law and draft note re same (.40).
06/12/09	R. Weiss	0.50	Review draft legal memo re effect of post-petition rejection of GM/AAM New Business Agreement on related Purchase Orders (.50).
06/12/09	R. Weiss	0.20	Consult with J. Kuriakuz re changes to memo re effect of post-petition rejection of GM/AAM New Business Agreement on related Purchase Orders and drafting of short answer (.20).
06/12/09	R. Weiss	0.20	Review and revise short answer (.20).
06/12/09	R. Weiss	0.10	Confer with T. Sherick re further factual investigation (.10).
06/12/09	R. Weiss	0.10	Phone call with K. Andrews of BBK re status of analysis and certain legal issues (.10).
06/12/09	R. Weiss	0.10	Review memo re rejection analysis (.10).

Date	Name	Hours	Description
06/12/09	R. Weiss	0.30	Conference call with GM team re legal and factual research and drafting opinion (.30).
06/12/09	T. Przybylski	0.20	Phone call with T. Sherick, T. Leim and L. Chojnacki re New Business Agreement (.20).
06/12/09	T. Przybylski	3.40	Review supply agreements (3.40).
06/12/09	T. Przybylski	0.30	Prepare for and participate in conference call with R. Weiss and T. Sherick re New Business Agreement (.30).
06/12/09	T. Przybylski	3.50	Attention to memorandum re New Business Agreement (3.50).
06/12/09	T. Przybylski	0.20	Review correspondence re analysis of claim of integrated contract (.20).
06/12/09	T. Przybylski	0.50	Prepare for and participate in conference call with R. Weiss, J. Kuriakuz and T. Sherick re analysis (.50).
06/13/09	T. Sherick	0.30	Review emails from L. Chojnacki re content of American Axle's purchase orders (.30).
06/13/09	T. Sherick	0.20	Draft follow up reply email to K. Worthen and R. Weiss re analysis of the executory contract rejection issues (.20).
06/14/09	T. Sherick	0.20	Phone call with R. Weiss re American Axle new business agreement (.20).
06/14/09	T. Sherick	0.20	Follow up email with K. Worthen and L. Chojnacki re reviewing correspondence files, etc. (.20).
06/14/09	R. Weiss	0.10	Draft email to T. Sherick re additional discovery (.10).
06/14/09	R. Weiss	0.10	Phone call with T. Sherick re status and additional discovery (.10).
06/14/09	R. Weiss	0.10	Exchange email re additional discovery requests (.10).
06/15/09	T. Sherick	0.10	Phone call with T. Przybylski re OPEB agreement (.10).
06/15/09	T. Sherick	0.20	Conference call with K. Andrews re American Axle OPEB agreement (.20).
06/15/09	R. Weiss	0.20	Discussions with T. Sherick re status of research on legal issues relating to new business agreement and review applicable case law (.20).
06/15/09	T. Przybylski	0.60	Review purchase agreement re: benefit obligations (.60).
06/15/09	T. Przybylski	0.10	Phone call with N. Anturkar re customer quotations (.10).

Date	Name	Hours	Description
06/16/09	T. Sherick	0.50	Conference call with R. Weiss, K. Worthen and L. Chojnacki re memorandum (.50).
06/16/09	T. Sherick	0.30	Phone calls with R. Weiss and others re status of research on legal issues relating to new business agreement (.30).
06/16/09	T. Sherick	0.20	Meet with T. Przybylski re review of American Axle documentation and quotation language (.20).
06/16/09	T. Sherick	0.20	Report findings of research to R. Weiss re legal issues relating to new business agreement (.20).
06/16/09	T. Sherick	0.50	Review draft memorandum re issues for American Axle to present to K. Worthen (.50).
06/16/09	T. Sherick	0.20	Further follow up call with K. Worthen re memorandum (.20).
06/16/09	T. Sherick	0.50	Meet with K. Worthen and R. Weiss re American Axle issues in preparation for U.S. Treasury meeting conference call (.50).
06/16/09	R. Weiss	0.20	Revise outline of legal argument re rejection (.20).
06/16/09	R. Weiss	0.10	Brief meeting with K. Worthen re contract rejection (.10).
06/16/09	R. Weiss	0.30	Conference call with K. Worthen, T. Lien and T. Sherick re rejection issues (.30).
06/16/09	R. Weiss	0.40	Conference call with K. Worthen and T. Sherick re rejection issues (.40).
06/16/09	R. Weiss	0.10	Consult with A. Keith re research (.10).
06/16/09	T. Przybylski	0.20	Meeting with N. Anturkur re quotes (.20).
06/16/09	T. Przybylski	0.50	Review quotations (.50).
06/16/09	T. Przybylski	0.20	Consultation with T. Sherick re quotations (.20).
06/16/09	A. Keith	2.50	Conference with R. Weiss re defenses to American Axle's closing of nonperformance of agreement to source business to American Axle Manufacturing (.20); review agreement re same (.30); research re same (1.50); draft summary email to R. Weiss and T. Sherick re same (.50).
06/16/09	R. Thomas	1.00	Research Michigan case law re legal issues relating to new business agreement rejection (1.00).
06/17/09	T. Sherick	0.40	Review memorandum and underlying analysis and documentation to prepare for U.S. Treasury call (.40).
06/17/09	T. Sherick	0.50	Prepare for and participate in GM team conference call

Date	Name	Hours	Description
			with the U.S. Treasury (.50).
06/17/09	T. Sherick	0.20	Follow up call with K. Worthen re pulling the American Axle purchase orders (.20).
06/17/09	T. Sherick	0.30	Meet with E. Tobias and N. Dixit re performing review of the American Axle purchase orders (.30).
06/17/09	T. Sherick	0.30	Meet with R. Weiss and K. Worthen to discuss the status of the American Axle agreements and the next steps (.30).
06/17/09	R. Weiss	0.10	Conference call with K. Worthen to discuss research (.10).
06/17/09	R. Weiss	0.20	Meeting with K. Worthen and T. Sherick to discuss strategy (.20).
06/17/09	R. Weiss	0.50	Meeting and conference call with GM team and U.S. Trustee representatives re American Axle issues (.50).
06/17/09	R. Weiss	0.20	Review memos and prepare for conference call with U.S. Trustee re issues (.20).
06/17/09	R. Weiss	0.10	Consult with T. Sherick re content of email to team; phone call with K. Worthen (.10).
06/17/09	E. Tobias	0.80	Document review for American Axle (.80).
06/18/09	T. Sherick	0.20	Conference call with L. Chojnacki re American Axle purchase orders (.20).
06/18/09	T. Sherick	0.20	Follow up email correspondence to L. Chojnacki re American Axle purchase orders (.20).
06/18/09	R. Weiss	0.20	Phone call with K. Worthen re rejection issues (.10); review exchange of email with GM purchasing, T. Sherick and R. Weiss re same (.10).
06/18/09	R. Weiss	0.10	Exchange email with T. Stenger re American Axle status; phone call with T. Stenger re background and status (.10).
06/18/09	E. Tobias	2.40	Document review for American Axle (2.40).
06/19/09	T. Sherick	0.30	Meet with E. Tobias to review results of review of the American Axle purchase orders (.30).
06/19/09	T. Sherick	0.40	Meet with K. Worthen and L. Chojnacki to discuss contract rejection issues (.40).
06/19/09	T. Sherick	0.20	Further meeting with L. Chojnacki to discuss purchase order issues (.20).
06/19/09	T. Sherick	0.20	Follow up discussion with S. Small re American Axle contract breach issues and strategy (.20).

Date	Name	Hours	Description
06/19/09	E. Tobias	0.50	Meeting with T. Sherick re document review (.50).
06/21/09	R. Weiss	0.80	Prepare for and participate in conference call with GM team, U.S. Trustee and Weil re AAM debt documents and New Business Agreement (.80).
06/22/09	T. Sherick	0.60	Prepare for and participate in conference call with GM team re American Axle meeting (.60).
06/22/09	T. Sherick	0.10	Follow up call with R. Weiss re strategy (.10).
06/22/09	T. Sherick	0.20	Follow up meeting with G. Schermerhorn re rejection of the GM OPEB agreements (.20).
06/22/09	T. Sherick	0.40	Review G. Schermerhorn's analysis of rejection of the GM OPEB agreements (.40).
06/22/09	T. Sherick	0.30	Review American Axle/GM powerpoint presentation re American Axle/GM positions (.30).
06/22/09	T. Sherick	0.20	Further call with R. Weiss to prepare for U.S. Treasury call (.20).
06/22/09	T. Sherick	0.20	Prepare for and participate in call with K. Worthen and L. Chojnacki re American Axle meeting (.20).
06/22/09	R. Weiss	0.20	Review presentation prepared by Purchasing (.20).
06/22/09	R. Weiss	0.10	Coordinate with T. Sherick for phone call with U.S. Treasury (.10).
06/22/09	R. Weiss	0.10	Phone call with C. Dubay re status and further handling (.10).
06/23/09	C. Moscow	0.50	Consultation with R. Weiss on parent subsidiary supplier issues (.50).
06/23/09	T. Sherick	0.50	Prepare for and participate in conference call with R. Weiss, K. Worthen and L. Chojnacki to review comments on American Axle memorandum (.50).
06/23/09	T. Sherick	0.30	Review K. Worthen's revised comments to memorandum (.30).
06/23/09	T. Sherick	1.00	Review R. Weiss draft memorandum and revise (1.00).
06/23/09	T. Sherick	1.00	Prepare for and participate in conference call with U.S. Treasury re Term Sheet (1.00).
06/23/09	T. Sherick	0.30	Phone call with R. Weiss re revisions to memo (.30).
06/23/09	T. Sherick	0.40	Review revised draft of Term Sheet (.40).
06/23/09	T. Sherick	0.10	Phone call with S. Small re Term Sheet revisions (.10).
06/23/09	T. Sherick	0.10	Review final draft of Term Sheet (.10).

Date	Name	Hours	Description
06/23/09	T. Sherick	0.50	Prepare for and participate in call with K. Worthen and R. Weiss (.50).
06/23/09	T. Sherick	0.50	Follow up call with R. Weiss re conference call with U.S. Treasury (.50).
06/23/09	R. Weiss	0.10	Phone call with K. Worthen and exchange email with T. Sherick re U.S. Treasury call (.10).
06/23/09	R. Weiss	1.70	Draft strategy document (1.70).
06/23/09	R. Weiss	0.10	Phone call with K. Worthen re information for strategy document (.10).
06/23/09	R. Weiss	0.10	Phone call with C. Dubay re AAM strategy (.10).
06/23/09	R. Weiss	0.10	Phone call with T. Sherick re AAM strategy (.10).
06/23/09	R. Weiss	0.10	Phone call with L. Chonacki re purchasing update and insert in strategy outline (.10).
06/23/09	R. Weiss	0.10	Brief call with K. Worthen and L. Chonacki re strategy; phone call with T. Sherick re strategy outline (.10).
06/23/09	R. Weiss	0.10	Consult with C. Moscow re corporate issues (.10).
06/23/09	R. Weiss	0.80	Prepare for and participate in conference call with GM team and U.S. Trustee (.80).
06/23/09	R. Weiss	0.10	Follow up phone call with T. Sherick re strategy (.10).
06/23/09	R. Weiss	0.10	Consult with D. Grimm re research results (.10).
06/23/09	R. Weiss	0.20	Review comments to memo from T. Sherick; (.10); revise further and draft cover note to K. Worthen (.10).
06/23/09	R. Weiss	0.50	Conference call with K. Worthen, L. Chonacki and T. Sherick to review and obtain comments on outline (.50).
06/23/09	R. Weiss	0.30	Revise and supplement outline (.30).
06/23/09	R. Weiss	0.10	Phone call with T. Sherick; review email exchange (.10).
06/23/09	D. Grimm	7.80	Research re ability of bankruptcy court to enjoin parent corporation's actions causing is wholly-owned subsidiary to breach executory contract (7.80).
06/24/09	T. Sherick	0.10	Conference call with S. Small re OPEB issues (.10).
06/24/09	T. Sherick	0.30	Conference call with S. Small, G. Schermerhorn, and C. Dubay re OPEB issues (.30).
06/24/09	T. Sherick	0.20	Conference call with C. Dubay and S. Small re reviewing remaining contracts (.20).

Date	Name	Hours	Description
06/24/09	T. Sherick	0.30	Meeting with K. Worthen and L. Chojnacki to discuss strategy to deal with American Axle claims (.30).
06/24/09	T. Sherick	0.10	Follow up call with R. Weiss re case status (.10).
Total Hours and Fees		98.00	<u>\$34,213.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	3.70	475.00	1,757.50
Beitner, Norman	0.30	465.00	139.50
Moscow, Cyril	0.50	540.00	270.00
Sherick, Tricia A.	25.00	370.00	9,250.00
Weiss, Robert B.	17.30	565.00	9,774.50
Przybylski, Thomas E.	34.00	280.00	9,520.00
Grimm, David E.	7.80	195.00	1,521.00
Keith, Adam K.	2.50	210.00	525.00
Sgroi, Joseph R.	1.40	240.00	336.00
Thomas, Ryan J.	1.00	195.00	195.00
Tobias, Erika L.	3.70	210.00	777.00
Webster, Patricia (Librarian)	0.80	185.00	148.00
Total Hours and Fees	98.00		<u>\$34,213.50</u>

TROUBLED SUPPLIER - MANTER TECHNOLOGIES CORP. - Matter # 126484

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$1,595.50**TIME DETAIL**

Date	Name	Hours	Description
06/05/09	A. Silver	0.30	Participate in GM only conference call (.30).
06/05/09	A. Silver	0.40	Review Chrysler order re possession of tooling (.40).
06/07/09	A. Silver	2.00	Draft exit agreement (2.00).
06/08/09	A. Silver	0.20	Revise exit letter agreement (.20).
06/08/09	A. Silver	0.10	Consult with M. Fischer re same (.10).
06/08/09	A. Silver	0.20	Email to J. DeSousa re same (.20).
06/08/09	A. Silver	0.20	Email exchange with M. Fischer and J. DeSousa re comments to letter agreement (.20).
06/08/09	A. Silver	0.30	Review UCC search (.30).
06/08/09	A. Silver	0.20	Revise letter agreement (.20).
06/08/09	A. Silver	0.60	Draft lengthy email to GM team re Essential Supplier Order (.60).
06/08/09	B. Lundberg (L.A.)	0.50	Research the State of Michigan corporate website re legal entity name for Manter Technologies and confirm state of incorporation (.10); conduct online UCC and Tax lien search from the State of Michigan re Manter Technologies (.20); review said search results for accuracy and completeness (.20).
06/09/09	A. Silver	0.40	Revise exit agreement (.40).
06/11/09	A. Silver	0.40	Continue revising Exit Agreement (.40).
Total Hours and Fees		5.80	<u>\$1,595.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	5.30	285.00	1,510.50
Lundberg, Brenda E. (Paralegal)	0.50	170.00	85.00
Total Hours and Fees	5.80		<u>\$1,595.50</u>

TROUBLED SUPPLIER - JAMES GROUP OHIO LLC - Matter # 126485

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$4,620.00**TIME DETAIL**

Date	Name	Hours	Description
06/04/09	A. Silver	1.50	Participate in GM only conference calls (1.00); draft summary email to R. Weiss re same (.50)
06/05/09	A. Silver	0.70	Prepare for and participate in GM only call (.70).
06/08/09	A. Silver	0.20	Phone call with M. Fischer re update (.20).
06/08/09	A. Silver	1.20	Review background information in preparation for, and participate in, lengthy GM only conference call (1.20).
06/08/09	A. Silver	0.30	Consult with J. Kuriakuz re term sheet preparation (.30).
06/08/09	J. Kuriakuz	0.40	Review accommodation agreement proposal (.40).
06/08/09	J. Kuriakuz	2.20	Draft term sheet to accommodation agreement (2.20).
06/08/09	J. Kuriakuz	0.30	Strategy meeting with A. Silver re term sheet preparation (.30).
06/09/09	A. Silver	0.70	Revise and circulate term sheet (.70).
06/09/09	A. Silver	0.40	Review financial data for conference call (.40).
06/09/09	A. Silver	0.60	Participate in GM only conference call re review of term sheet (.60).
06/09/09	A. Silver	0.40	Revise and circulate term sheet (.40).
06/10/09	A. Silver	0.30	Revise term sheet (.30).
06/10/09	A. Silver	0.30	Review revised financial package (.30).
06/11/09	A. Silver	0.20	Attention re conflict issues (.20).
06/11/09	J. Kuriakuz	2.80	Draft accommodation agreement (2.80).
06/18/09	A. Silver	0.10	Participate in weekly troubled supplier conference call (.10).
06/22/09	J. Kuriakuz	0.70	Draft access and security agreement (.70).
06/23/09	A. Silver	0.80	Participate in GM only call (.80).
06/23/09	J. Kuriakuz	1.40	Continue drafting access and security agreement (1.40).
06/24/09	J. Kuriakuz	2.80	Continue drafting access and security agreement (2.80).

Date	Name	Hours	Description
06/25/09	A. Silver	0.10	Participate in weekly troubled supplier call (.10).
06/29/09	A. Silver	0.20	Review email from Whitehall re budget model assumption (.20).
06/30/09	A. Silver	0.40	Review budget (.40).
Total Hours and Fees		19.00	<u>\$4,620.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	8.40	285.00	2,394.00
Kuriakuz , John P.	10.60	210.00	2,226.00
Total Hours and Fees	19.00		<u>\$4,620.00</u>

TROUBLED SUPPLIER - MUZAK HOLDINGS LLC - Matter # 126528

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$300.00

TIME DETAIL

Date	Name	Hours	Description
06/12/09	S. Drucker	0.10	Review information on Muzak Proof of Claim (.10).
06/12/09	J. Kuriakuz	0.20	Draft proof of claim (.20).
06/15/09	S. Drucker	0.10	Research amounts owing for completion of GM's proof of claim (.10).
06/15/09	J. Kuriakuz	0.20	Continue drafting proof of claim (.20).
06/19/09	J. Kuriakuz	0.30	Research whether Muzak Holdings LLC or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (.30).
06/29/09	J. Kuriakuz	0.30	Draft attachment to proof of claim reserving certain rights (.30).
06/29/09	J. Kuriakuz	0.20	Finalize proof of claim (.20).
Total Hours and Fees		1.40	<u>\$300.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	0.20	240.00	48.00
Kuriakuz , John P.	1.20	210.00	252.00
Total Hours and Fees	1.40		<u>\$300.00</u>

TROUBLED SUPPLIER - LYONDELL CHEMICAL COMPANY - Matter # 126529

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$786.00

TIME DETAIL

Date	Name	Hours	Description
06/12/09	S. Drucker	0.20	Review information on Lyondell Proof of Claim (.20).
06/12/09	J. Kuriakuz	0.20	Draft proof of claim (.20).
06/15/09	S. Drucker	0.10	Research amounts owing for completion of GM's proof of claim (.10).
06/15/09	J. Kuriakuz	0.20	Continue drafting proof of claim (.20).
06/18/09	J. Kuriakuz	0.30	Research whether Lyondell Chemical Co. or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (.30).
06/19/09	J. Kuriakuz	0.50	Continue research whether Lyondell Chemical Co. or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (.50).
06/22/09	S. Drucker	0.10	Email to C. Dubay re Lyondell Chemical Proof of Claim (.10).
06/22/09	J. Kuriakuz	0.20	Continue drafting proof of claim (.20).
06/22/09	J. Kuriakuz	0.20	Draft attachment to a proof of claim describing the claim and reserving certain rights (.20).
06/23/09	J. Kuriakuz	0.20	Research potential claim amounts with respect to debtor Basell USA Inc (.20).
06/23/09	J. Kuriakuz	0.20	Phone call with C. Dubay re claims related to exchange agreements to be included in a proof of claim (.20).
06/25/09	J. Kuriakuz	0.10	Phone call with debtors' counsel re exchange agreements listed on Basell USA Inc.'s bankruptcy schedules (.10).
06/25/09	J. Kuriakuz	0.30	Draft correspondence to debtors' counsel re exchange agreements listed on Basell USA Inc.'s bankruptcy schedules (.30).
06/26/09	S. Drucker	0.30	Phone call with F. Souza re Lyondell Proof of Claim (.30).
06/26/09	S. Drucker	0.20	Revise attachment to Lyondell Proof of Claim (.20).
06/26/09	J. Kuriakuz	0.20	Revise proof of claim against Basell USA Inc. (.20).
06/29/09	S. Drucker	0.10	Prepare correspondence re Lyondell Proof of Claim

Date	Name	Hours	Description
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(.10).

Total Hours and Fees **3.60** **\$786.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
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Drucker, Seth A. 1.00 240.00 240.00

Kuriakuz , John P. 2.60 210.00 546.00

Total Hours and Fees **3.60** **\$786.00**

TROUBLED SUPPLIER - SILICON GRAPHICS, INC. - Matter # 126530

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$876.00**TIME DETAIL**

Date	Name	Hours	Description
06/12/09	S. Drucker	0.10	Review information on Silicon Graphics Proof of Claim (.10).
06/12/09	J. Kuriakuz	0.20	Draft proof of claim (.20).
06/15/09	S. Drucker	0.20	Research amounts owing for completion of GM's proof of claim (.20).
06/15/09	S. Drucker	0.10	Phone call with D. Dubay re proof of claim amounts (.10).
06/15/09	J. Kuriakuz	0.20	Continue drafting proof of claim (.20).
06/17/09	S. Drucker	0.30	Revise Silicon Graphics proof of claim (.30).
06/17/09	S. Drucker	0.20	Email to C. Dubay re Silicon Graphics proof of claim (.20).
06/17/09	J. Kuriakuz	0.80	Draft attachment to proof of claim providing for a reservation of rights and explanation of claims (.80).
06/17/09	J. Kuriakuz	0.20	Continue drafting proof of claim (.20).
06/18/09	S. Drucker	0.20	Email to D. Mahlebashin re Silicon Graphics proof of claim (.20).
06/18/09	S. Drucker	0.10	Provide comments on Silicon Graphics proof of claim (.10).
06/18/09	J. Kuriakuz	0.20	Strategy phone conference with S. Drucker re preparation and drafting of proof of claim, description of claim (.20).
06/18/09	J. Kuriakuz	0.70	Research whether Silicon Graphics or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (.70).
06/18/09	J. Kuriakuz	0.40	Finalize proof of claim (.40).
06/19/09	J. Kuriakuz	0.10	Telephone conference with S. Drucker re proof of claim issues (.10).
Total Hours and Fees		4.00	<u>\$876.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	1.20	240.00	288.00
Kuriakuz , John P.	2.80	210.00	588.00
Total Hours and Fees	4.00		<u>\$876.00</u>

TROUBLED SUPPLIER - MIDWAY GAMES, INC. - Matter # 126614

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$828.00

TIME DETAIL

Date	Name	Hours	Description
06/19/09	S. Drucker	0.30	Review Midway Games, Inc. notice of proof of claim deadline (.30).
06/19/09	S. Drucker	0.50	Review Midway Games Inc. notice of assumption and assignment of contracts (.50).
06/19/09	S. Drucker	0.40	Email to K. Larson re assumption notice and claims bar date the Midway Games Inc. (.40).
06/19/09	J. Kuriakuz	1.20	Research whether Midway Games Inc. or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (1.20).
06/22/09	S. Drucker	0.10	Email to K. Larson re Midway Proof of Claim (.10).
06/23/09	S. Drucker	0.80	Review Midway video games contracts (.80).
06/23/09	S. Drucker	0.30	Phone call with T. Gorbattoff re Midway contract assumption objection (.30).
Total Hours and Fees		3.60	<u>\$828.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	2.40	240.00	576.00
Kuriakuz , John P.	1.20	210.00	252.00
Total Hours and Fees	3.60		<u>\$828.00</u>

TROUBLED SUPPLIER - MARK IV INDUSTRIES, INC. - Matter # 126616

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$287.50

TIME DETAIL

Date	Name	Hours	Description
06/12/09	S. Drucker	0.20	Review Proof of Claim materials for Mark VI Industries (.20).
06/12/09	J. Kuriakuz	0.20	Draft proof of claim (.20).
06/12/09	J. Kuriakuz	0.10	Strategy meeting with S. Drucker re filing of proofs of claim against Lyondell Chemical, Muzak Holdings, Aleris International, Mark IV Industries and Silicon Graphics (.10).
06/15/09	S. Drucker	0.10	Research amounts owing for completion of GM proof of claim (.10).
06/15/09	J. Kuriakuz	0.20	Draft proof of claim (.20).
06/19/09	J. Kuriakuz	0.30	Research whether Mark IV Industries, Inc. or affiliated debtors listed General Motors Corp. as a creditor in relevant bankruptcy schedules (.30).
06/25/09	D. Baty, Jr.	0.10	Review materials on Mark IV re bankruptcy status (.10).
Total Hours and Fees		1.20	<u>\$287.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Drucker, Seth A.	0.30	240.00	72.00
Kuriakuz , John P.	0.80	210.00	168.00
Total Hours and Fees	1.20		<u>\$287.50</u>

TROUBLED SUPPLIER - VERSATUBE - Matter # 126982

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$342.00

TIME DETAIL

Date	Name	Hours	Description
06/30/09	A. Silver	0.60	Telephone conference with K. Graham re background on transaction with Royal Oak and issues with same (.60).
06/30/09	A. Silver	0.30	Review LOI from Royal Oak (.30).
06/30/09	A. Silver	0.30	Review financial projections re Royal Oak transaction (.30).
Total Hours and Fees		1.20	<u>\$342.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.20	285.00	342.00
Total Hours and Fees	1.20		<u>\$342.00</u>

DETROIT.3949219.1

ASSET DISPOSITION - Matter # 126277

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,159.00

TIME DETAIL

Date	Name	Hours	Description
07/06/09	M. Meisner	0.20	Correspondence with T. Conder re Four Options Agreement (Phase II, Renaissance Center) (.20).
07/06/09	R. Weiss	0.80	Review Court's opinion approving sale (.80).
07/06/09	R. Weiss	0.20	Review multiple notices of appeal (.20).
07/07/09	M. Meisner	1.50	Review Phase II (500/600 tower) ancillary agreements re assumption issues and draft initial summary (1.50).
07/07/09	M. Meisner	0.40	Review correspondence with L. Smith, D. Resnick, G. Ing re assumption/rejection issues for Phase II ancillary agreements (.40).
07/08/09	M. Meisner	1.50	Review and draft memo on ancillary contracts for Phase II (500/600 Towers) of Renaissance Center re assumption/assignment of such contracts (1.50).
07/09/09	M. Meisner	0.50	Correspondence with T. Conder re amendment to Four Option Agreement (Beaubien Deck) (.20); review document and related correspondence with R. Berkovich (.30).
07/09/09	R. Weiss	0.10	Review docket and notice of appeal (.10).
Total Hours and Fees		5.20	<u>\$2,159.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Meisner, Mitchell	4.10	375.00	1,537.50
Weiss, Robert B.	1.10	565.00	621.50
Total Hours and Fees	5.20		<u>\$2,159.00</u>

BUSINESS OPERATIONS - Matter # 126278

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$360.00

TIME DETAIL

Date	Name	Hours	Description
07/02/09	S. Drucker	0.60	Draft confidentiality agreement (.60).
07/08/09	S. Drucker	0.40	Revise confidentiality agreement (.40).
07/08/09	S. Drucker	0.10	Email to A. Coomer re revised confidentiality agreement (.10).
07/09/09	S. Drucker	0.30	Phone call with F. Williams re Confidentiality Agreement revisions (.10); revise Confidentiality Agreement (.20).
07/09/09	S. Drucker	0.10	Email to F. Williams and A. Coomer re revised Confidentiality Agreement (.10).
Total Hours and Fees		1.50	<u>\$360.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	1.50	240.00	360.00
Total Hours and Fees	1.50		<u>\$360.00</u>

CASE ADMINISTRATION - Matter # 126279

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,005.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	L. Murphy	0.50	Email from M. Riashi at GM re Euclid settlement agreement (.20); obtain settlement agreement (.10); emails with M. Riashi re agreement and closure of case (.20).
07/01/09	A. Keith	0.20	Review and respond to email from J. Molloy re wire transfer (.20).
07/02/09	L. Murphy	0.60	Email from R Weiss re services inquiry (.10); research services issues (.30); meeting with J. Sgroi re services and "old" v. "new" GM assets and liabilities (.20).
07/02/09	J. Sgroi	0.20	Meeting with L. Murphy re services for GM in bankruptcy case in connection with liquidation (.20).
07/06/09	R. Weiss	0.10	Review docket (.10).
07/08/09	R. Weiss	0.10	Review multiple orders re professional retentions (.10).
07/08/09	R. Weiss	0.10	Review docket (.10).
07/08/09	R. Weiss	0.20	Review Judge Gerber's Bench Decision and Order re certification (.20).
07/08/09	R. Weiss	0.20	Telephone conversation with H. Miller re disclosure issues (.20).
07/08/09	R. Weiss	0.20	Review multiple email from C. Dubay and with J. Fortin (.10); draft email to J. Fortin re complying with ordinary course professional protocol (.10).
Total Hours and Fees		2.40	<u>\$1,005.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Murphy, Lawrence	1.10	370.00	407.00
Weiss, Robert B.	0.90	565.00	508.50
Keith, Adam K.	0.20	210.00	42.00
SgROI, Joseph R.	0.20	240.00	48.00
Total Hours and Fees	2.40		<u>\$1,005.50</u>

ESSENTIAL VENDOR PROGRAM - Matter # 126283

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$14,117.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	T. Przybylski	0.20	Attention to correspondence re Pentastar (.20).
07/01/09	T. Przybylski	0.20	Attention to correspondence with d. DeHoyas re NBC/Starcom (.20).
07/01/09	T. Przybylski	0.10	Attention to correspondence with D. DeHoyas re Starcom (.10).
07/01/09	T. Przybylski	0.40	Review Pentastar shareholders agreement (.40).
07/01/09	T. Przybylski	0.30	Attention to correspondence with K. Larson re Pentastar (.30).
07/01/09	T. Przybylski	0.10	Attention to correspondence with GM Team re Carlisle and Company (.10).
07/01/09	T. Przybylski	0.30	Attention to inquiry with GM Team re Eaton DUNS (.30).
07/01/09	T. Przybylski	0.20	Attention to Kelly Services objection with G. McDaniel inquiries (.20).
07/01/09	D. Adams	1.50	Revise trade agreement for Linamar (1.50).
07/01/09	D. Adams	2.60	Approve/reject trade agreements submitted to call center (2.60).
07/01/09	D. Adams	0.20	Draft escalated stop ship letter to P. Marino (.20).
07/01/09	D. Adams	0.10	Discuss status of trade agreements with S. Hazela (.10).
07/01/09	S. Drucker	3.60	Travel to and from GM Warren Command Center (.40); review Citation contract termination issues (.70); review Teklas Trade Agreement revisions (.30); call with Alix Partners processing center re Verizon Wireless Trade Agreement issues (.40); review Hutchinson Trade Agreement approval issues (.20); review Michigan Production Machining Trade Agreement revisions (.30); phone call with V. Srinivasan re Michigan Production Machining Trade Agreement (.10); email to B. Schlumberger re Dow Chemical Trade Agreement approval (.10); review and approve revised Dow Chemical Trade Agreement (.10); phone call with B. Donovan re Hutchinson Trade Agreement approval (.10); meet with S. Sanders re

Date	Name	Hours	Description
			processing of approved Trade Agreements (.40); email to M. Aiello re Michigan Production Trade Agreement (.10); meet with S. Slokovitch re Verizon Wireless DUNS identification (.20); review Eberspacher Trade Agreement revisions (.20).
07/01/09	J. Sgroi	0.30	Email correspondence with L. Lis re Inteva trade agreement (.10); follow up re trade agreement for Michigan Production Machine (.10); email correspondence with Autoliv's counsel (.10).
07/02/09	T. Przybylski	0.10	Attention to correspondence with K. Larson re Pentastar (.10).
07/02/09	K. Wessel	0.20	Review correspondence from T. Schouten (.10); correspondence re same with J. Sgroi (.10).
07/02/09	K. Wessel	0.30	Review correspondence and proposed stipulation from D. Lin re Superior Steel (.20); correspondence re same with J. Sgroi (.10).
07/02/09	K. Wessel	2.50	Review and analyze supplier contracts with respect to excess and obsolete material for Parma Plant, GMPT Baltimore Transmission, Ypsilanti Transmission, Warren 6T70/75 Transmission, Toledo 6 Speed RWD Transmission and Silao 6 Speed RWD Transmission (2.50).
07/02/09	D. Adams	0.10	Advise GM commercial team on stop ship threat (.10).
07/02/09	D. Adams	0.20	Review and analyze trade agreement submitted by Wabash (.20).
07/02/09	D. Adams	0.20	Discuss trade agreement with counsel for Wabash (.20).
07/02/09	S. Drucker	1.70	Travel to and from GM Warren Command Center (.40); review and approve Nugar Trade Agreement (.10); review and respond to email from M. Snitchler re CIE Trade Agreements (.10); meet with C. Dubay re revised Virginia Tech Trade Agreement (.20); review Exedy Dynex proposed revisions to Trade Agreement (.10); meet with S. Sanders re trade agreement payment issues for Total SA (.40); email to S. Onimura re trade agreement payment issues (.10); phone call with B. Donovan re Hutchinson essential vendor payment (.10); meet with S. Sanders re Hutchinson essential vendor payment (.20).
07/02/09	J. Sgroi	0.20	Email correspondence re Guardian and revised trade agreement (.20).
07/02/09	J. Sgroi	0.30	Review revised Exedy trade agreement (.20); email with Exedy's counsel re same (.10).

Date	Name	Hours	Description
07/02/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy, MI (1.00).
07/02/09	K. Yourchock	0.20	Multiple correspondences with R. Hood of Bendix re payment of trade claim and trade agreement issues (.20).
07/02/09	K. Yourchock	0.70	Multiple correspondence with R. Hood re trade agreement and payment issues for Bendix (.30); phone calls with R. Hood re same (.40).
07/02/09	K. Yourchock	0.40	Confer with S. Sanders and K. Rankin re Bendix payment issues (.40).
07/03/09	T. Sherick	0.50	Review e-mail exchange with D. Adams re Barry Controls and stop ship threat (.10); follow-up e-mails with D. Adams re same (.20); review follow-up correspondence from C. Dubay and M. Fischer re same (.20).
07/03/09	D. Adams	0.20	Review stop ship threat from Barry Controls (.20).
07/03/09	D. Adams	0.80	Draft stop ship letter to Barry Controls (.80).
07/03/09	D. Adams	0.20	Revise stop ship letter to Barry Controls (.20).
07/03/09	J. Sgroi	0.40	Multiple emails with D. Adams and C. Dubay re Barry Controls non-ship issue (.30); review letter to Barry Controls (.10).
07/03/09	J. Sgroi	0.20	Review re-submitted Guardian trade agreement for final approval (.20).
07/05/09	T. Przybylski	0.10	Attention to correspondence with J. Santano re Airtex (.10).
07/05/09	T. Przybylski	0.10	Attention to correspondence with J. Santano re Airtex objection (.10).
07/05/09	T. Przybylski	0.10	Follow-up with GM legal re CSX inquiry on real estate agreements (.10).
07/05/09	S. Drucker	0.10	Review and respond to email from W. Marshall re Charter Trade Agreement revisions (.10).
07/06/09	T. Przybylski	0.20	Phone call with G. Henninger re CSX agreements (.20).
07/06/09	T. Przybylski	0.20	Phone call with M. Dempsey re CSX agreements (.20).
07/06/09	T. Przybylski	0.30	Attention to e-mail with J. Maddock re CSX agreements (.30).
07/06/09	T. Przybylski	0.20	Attention to correspondence with GM Team re Foster Electric (.20).

Date	Name	Hours	Description
07/06/09	T. Przybylski	0.10	Follow-up with H. Milewski re CSX agreements (.10).
07/06/09	T. Przybylski	0.20	Attention to e-mail with J. Maddock re CSX real estate agreements (.20).
07/06/09	K. Wessel	0.40	Correspondence with D. Auerbach re Union Pacific's real estate contracts (.40).
07/06/09	K. Wessel	0.10	Correspondence with J. Dzierbicki re Union Pacific's real estate contracts (.10).
07/06/09	D. Adams	0.50	Email attorney for Wabash re trade agreement (.50).
07/06/09	D. Adams	1.20	Revise trade agreement for Wabash (1.20).
07/06/09	D. Adams	0.30	Discuss trade agreement issue with GM buyer for Wabash (.30).
07/06/09	D. Adams	0.10	Email to GM team re issue with Barry Controls (.10).
07/06/09	D. Adams	1.20	Coordinate processing of trade agreement submitted by Continental Plastics (1.20).
07/06/09	D. Adams	0.40	Review and process trade agreements submitted to the GM call center (.40).
07/06/09	S. Drucker	3.80	Travel to and from GM Warren Command Center (.50); review and respond to email from B. Donovan re Hutchinson Trade Agreement (.10); review status of Hutchinson pre-petition payable (.20); review email from S. Onimura re Jtekt Trade Agreement (.10); review status of Jtekt Trade Agreement approval (.20); meet with S. Webber re open trade agreements (.10); approve University of Michigan Trade Agreement (.10); review and approve CIE proposed changes to Trade Agreement (.10); review Fuzhou Lioho Machinery Co., Ltd. Trade Agreement (.10); review Lioho Light Metal Trade Agreement revisions and proposed addendum (.20); review Lioho Light Metal Trade Agreement revisions (.10); review Liufeng Machinery Industry Co., Ltd. Trade Agreement and proposed addendum (.20); review Fujiwa Machinery Industry Trade Agreement and proposed addendum (.20); meet with K. Rankin re open trade agreement issues (.60); review Dell Trade Agreement revisions in preparation for conference call with R. Randall (.30); conference call with R. Randall re Dell Trade Agreement (.50); email to M. Fleming re proposed changes to Fuzhou, Fujiwa, Lioho and Liufeng Trade Agreements (.10); review and respond to email from A. Karthopoulos re Eberspacher Trade Agreement approval (.10).

Date	Name	Hours	Description
07/06/09	S. Drucker	2.10	Meet with S. Sanders re trade agreement payment processing issues (.20); phone call with C. Gregory re Michigan Production Machining (.20); phone call with M. Taigman re Cana-Datum assumption issues (.10); research Cana-Datum assumption status and contracts (.30); revise Michigan Production Machining Trade Agreement (.30); email to C. Gregory re proposed changes to Michigan Production Machining Trade Agreement (.20); review email from M. Aiello re Continental Plastics Trade Agreement (.20); review Lioho Companies Trade Agreement approval status (.30); phone call to M. Fleming re Lioho Companies Trade Agreements (.10); review University of Michigan proposed revisions to Trade Agreement (.20).
07/06/09	K. Yourchock	0.40	Review payswitch spreadsheet and analyze payment dates of suppliers who objected/signed trade agreements (.40).
07/06/09	K. Yourchock	0.20	Review and give legal approval on multiple trade agreements (.20).
07/06/09	K. Yourchock	0.20	Correspondence with S. Onimura re JTEKT trade agreement (.20).
07/06/09	K. Yourchock	0.20	Confer with S. Drucker re JTEKT trade agreement (.20).
07/06/09	K. Yourchock	0.20	Confer with processing center re JTEKT trade agreement (.20).
07/06/09	K. Yourchock	0.40	Confer with K. Rankin re outstanding trade agreements (.40).
07/06/09	K. Yourchock	0.10	Correspondence with R. Tascio re A Raymond trade agreement (.10).
07/06/09	K. Yourchock	0.20	Correspondence with M. Joshua re Methode trade agreement (.20).
07/06/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
07/06/09	K. Yourchock	0.10	Correspondence with S. Hazela re HK Metalcraft trade agreement (.10).
07/06/09	K. Yourchock	0.30	Confer with D. Prohow re multiple trade agreement issues (.30).
07/07/09	D. Adams	0.10	Review stop ship threat from supplier (.10).
07/07/09	D. Adams	2.20	Approve/reject trade agreements submitted to the supplier call center (2.20).

Date	Name	Hours	Description
07/07/09	D. Adams	0.20	Review stop ship threat from supplier (.20).
07/07/09	D. Adams	0.40	Draft email to GM commercial team on trade agreement for Wabash (.40).
07/07/09	D. Adams	0.10	Phone call with counsel for GKN re trade agreement (.10).
07/07/09	D. Adams	0.30	Review status of GKN trade agreement with S. Sanders (.30).
07/07/09	D. Adams	0.60	Coordinate processing of trade agreement for Continental Plastics (.60).
07/07/09	D. Adams	0.60	Discuss and analyze stop ship threat by Paul Marino with GM commercial team (.60).
07/07/09	D. Adams	0.10	Draft email to GM commercial team on trade agreement submitted by Dawson (.10).
07/07/09	S. Drucker	1.30	Travel to and from GM Warren Command Center (.40); email to T. Renda re Emhart Trade Agreement status (.10); email to M. Aiello re revised Michigan Production Machining Trade Agreement (.10); review email and revised Trade Agreements from Lioho entities (.60); review and respond to email from M. Peltier re Dell Trade Agreement issues (.10).
07/07/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
07/07/09	K. Yourchock	0.40	Correspondence with R. Hood, S. Sanders and K. Rankin re payment of Bendix Trade Claim (.40).
07/08/09	T. Sherick	0.80	Travel to GM Warren Command Center from Birmingham (.80).
07/08/09	D. Adams	0.30	Draft emails to GM legal team re trade agreement for Itochu (.30).
07/08/09	D. Adams	0.40	Approve/reject trade agreements submitted to the GM call center (.40).
07/08/09	D. Adams	0.80	Coordinate processing of trade agreement with Continental Plastics (.80).
07/08/09	D. Adams	0.20	Discuss trade agreement issue with attorney for Itochu (.20).
07/08/09	D. Adams	0.20	Discuss stop ship issue with J. Falcon (.20).
07/08/09	D. Adams	0.10	Review Continental Plastics' trade agreement with M. Aiello (.10).
07/08/09	D. Adams	0.80	Revise trade agreement for Continental Plastics (.80).

Date	Name	Hours	Description
07/08/09	D. Adams	0.20	Discuss trade agreement issue with buyer for Itochu (.20).
07/08/09	D. Adams	1.60	Draft stop ship letter for Grover Products (1.60).
07/08/09	S. Drucker	1.20	Travel to and from GM Warren Command Center (.50); review and approve revised Emhart Trade Agreement (.20); review email from C. Brogadan re proposed part number exclusions from Charter Trade Agreement (.10); review email from M. Aiello re Michigan Production Machining Trade Agreement revisions (.10); email to C. Gregory re Michigan Production Machining request to limit contract extension in Trade Agreement (.10); phone call with M. Fleming re Lioho Trade Agreement amendments (.20).
07/08/09	J. Sgroi	1.20	Email correspondence with GM team re Exedy trade agreement (.20); travel from Honigman to GM and return travel (1.00);
07/08/09	K. Yourchock	0.20	Correspondence with K. Massa re A Raymond trade agreement (.20).
07/08/09	K. Yourchock	0.40	Confer with K. Rankin and Alix Partners re unfinished trade agreements (.40).
07/08/09	K. Yourchock	0.40	Confer with processing center re status of trade agreements (.40).
07/08/09	K. Yourchock	1.00	Travel to and from GM Tech Center from Troy (1.00).
07/09/09	T. Sherick	0.30	Review GM trade agreement summary (.30).
07/09/09	T. Przybylski	0.20	Attention to correspondence with GM Team re ITW (.20).
07/09/09	T. Przybylski	0.10	Follow-up with GM Team re ITW (.10).
07/09/09	D. Adams	0.20	Email to S. Sanders and S. Webber re stop ship issue (.20).
07/09/09	D. Adams	0.20	Discuss trade agreement with Dawson with K. Rankin (.20).
07/09/09	D. Adams	0.40	Review trade agreement submitted by Continental Plastics (.40).
07/09/09	D. Adams	0.30	Coordinate processing of trade agreement submitted by Continental Plastics (.30).
07/09/09	D. Adams	1.80	Draft stop ship letter for Grover Products (1.80).
07/09/09	S. Drucker	2.60	Travel to and from GM Warren Command Center (.40); phone call with M. Meremkunitz re Hughes Communications Trade Agreement issues (.20); email

Date	Name	Hours	Description
			to K. Rankin requesting status of Hughes Communications Trade Agreement (.10); meet with K. Rankin and S. Kim re Hughes Communications Trade Agreement issues (.30); review email from M. Meremkunitz re Hughes Communications DUNS numbers (.10); phone call with M. Fleming re Lioho Trade Agreements (.20); revise Lioho Trade Agreement proposal (.40); email to M. Fleming re Lioho Trade Agreement proposal (.10); review and approve Len Industries Trade Agreement (.30); phone call with C. Gregory re MPM Trade Agreement (.20); review Michigan Production Machining Trade Agreement (.20); email to M. Aiello re Michigan Production Machining Trade Agreement (.10).
07/09/09	J. Sgroi	2.50	Travel to and from GM Warren Tech Center (1.20); meeting with L. Door re Goodyear (.20); conference call with Goodyear and counsel re trade agreement (.70); follow-up with L. Door (.20); phone call with R. McDowell re Freudenberg trade agreement (.20).
07/09/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
07/09/09	K. Yourchock	1.20	Review, analyze and summarize AAM trade agreements (1.20).
Total Hours and Fees		63.40	<u>\$14,117.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	1.60	370.00	592.00
Przybylski, Thomas E.	3.70	280.00	1,036.00
Wessel, Kenneth J.	3.50	250.00	875.00
Adams, Daniel N.	21.90	195.00	4,270.50
Drucker, Seth A.	16.40	240.00	3,936.00
Sgroi, Joseph R.	5.10	240.00	1,224.00
Yourchock, Kimberly A.	11.20	195.00	2,184.00
Total Hours and Fees	63.40		<u>\$14,117.50</u>

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$5,085.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	B. Lundberg (L.A.)	2.30	Email from J. Calton re list of clients with objections to cure amounts and sale in response to US Trustee's request for more information (.10); review same (.10); meet with J. Calton re same (.10); draft summary report re same with correlating docket numbers (2.00).
07/02/09	J. Calton	0.40	Consult with R. Weiss on disclosures necessary for new GM representation; including several e-mails (.40).
07/02/09	J. Calton	1.20	Draft second supplemental disclosure relating to new GM, sale objections (1.20).
07/02/09	R. Weiss	0.20	Discuss disclosure and other issues re representing both Newco and Oldco (.20).
07/02/09	R. Weiss	0.10	Review revised Supplemental Retention Declaration (.10).
07/02/09	R. Weiss	0.10	Phone call with M. Gruskin re representation of NewCo and OldCo and consent issues (.10).
07/02/09	R. Weiss	0.20	Draft supplemental declaration of NewCo re representation (.10); consult with J. Calton re same (.10).
07/02/09	R. Weiss	0.10	Further revisions to declaration; phone call with J. Calton re same (.10).
07/02/09	D. Adams	0.10	Review professional retention order (.10).
07/02/09	D. Adams	0.10	Discuss professional retention order with A. Silver (.10).
07/04/09	J. Calton	1.20	Review time records for rules compliance (1.20).
07/05/09	J. Calton	4.60	Review time records for rules compliance (4.60).
07/05/09	R. Weiss	0.10	Exchange email with J. Gruskin re representing New GM issues (.10).
07/05/09	R. Weiss	0.10	Phone call with J. Smolinsky re disclosure issues (.10).
07/05/09	R. Weiss	0.20	Two phone calls with M. Gruskin re disclosure issues (.10); related email exchange re disclosure issues (.10).

Date	Name	Hours	Description
07/06/09	T. Sherick	0.40	Review C. Dubay's email re professional fee retention issues (.20); draft follow up email to J. Fortin re retention issues (.20).
07/06/09	R. Weiss	0.20	Phone call with D. Murray (.20).
07/08/09	J. Calton	0.40	Revise secured supplemental declaration based on additional information (.40).
07/08/09	B. Lundberg (L.A.)	0.40	Phone call with L. McCarthy re status of motion and order for interim payment procedures (.10); email from accounting and J. Calton re same (.10); research docket re same (.20).
Total Hours and Fees		12.40	<u>\$5,085.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	7.80	475.00	3,705.00
Sherick, Tricia A.	0.40	370.00	148.00
Weiss, Robert B.	1.30	565.00	734.50
Adams, Daniel N.	0.20	195.00	39.00
Lundberg, Brenda E. (Paralegal)	2.70	170.00	459.00
Total Hours and Fees	12.40		<u>\$5,085.50</u>

FINANCING - Matter # 126286

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$82,750.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	N. Beitner	0.20	Review of Weil Gotshal draft opinion letters (.20).
07/01/09	N. Beitner	0.20	Revise opinion letter draft (.20).
07/01/09	N. Beitner	0.10	Review of opinion letter issues with M. Binkow (.10).
07/01/09	M. Binkow	1.30	As Opinion reviewer, discuss and exchange e-mails re Opinion questions and possible issues in Opinion and Loan documents with M. Meisner and P. Rozof (1.30).
07/01/09	M. Binkow	0.50	As Opinion reviewer, review corporate Opinion and discuss issues with N. Beitner and M. Taigman, including questions on loan documents (.50).
07/01/09	M. Meisner	1.50	Extensive consultation with members of legal opinion committee re structuring of Michigan security documents, legal opinions for Newco-UST loan, VEBA loan, and wind-up loan (1.50).
07/01/09	M. Meisner	0.20	Correspondence with J. Mapes re assignment of leases, fixture filings, guarantees (.20).
07/01/09	M. Meisner	0.20	Review revised terms for mortgage assumption contained in deeds to Newco for Michigan property (.20).
07/01/09	M. Meisner	0.30	Review J. Mapes correspondence with local counsel re Newco loan documents and legal opinions (.20); further correspondence with J. Mapes re mortgages (.10).
07/01/09	M. Meisner	0.60	Evaluate impacts possibly resulting from an intent to mortgage RHI or related leasehold interests and explanatory communications with Weil counsel (.60).
07/01/09	M. Meisner	0.30	Correspondence with P. Rozof re scope of legal opinion, due diligence and state of Michigan corporate filings (.30).
07/01/09	M. Meisner	0.40	Review drafts of guarantees for assumed loan (.40).
07/01/09	P. Rozof	1.00	Mark up mortgage of property of Riverfront Holdings (1.00).
07/01/09	P. Rozof	2.00	Review amended and restated loan documents for assumed loan (2.00).

Date	Name	Hours	Description
07/01/09	P. Rozof	0.20	Email messages to J. Mace transmitting mark-ups of mortgages and deed assumption language (.20).
07/01/09	P. Rozof	2.70	Draft opinion letter re enforceability of mortgages against Newco (2.70).
07/01/09	P. Rozof	0.20	Phone call from J. Mace and Cadwalader attorney re need for separate assignments of rents and leases for Michigan properties (.20)
07/01/09	P. Rozof	0.90	Consult with M. Meisner and M. Binkow re transactions, opinions required, documents received, documents still required, and staffing of project (.90).
07/01/09	P. Rozof	0.80	Mark up assumption language for deed from Old GM to Newco (.80).
07/01/09	M. Taigman	0.50	Review Weil Gotshal draft opinions (.50).
07/01/09	M. Taigman	0.10	Discuss revisions needed to Honigman opinion with N. Beitner (.10).
07/01/09	M. Taigman	0.30	Revise exit financing opinion (.20); circulate to N. Beitner for review (.10).
07/01/09	M. Taigman	0.20	Phone call with M. Binkow to discuss opinion questions (.20).
07/01/09	F. Frank	0.70	Review and send memos re loan documents for loan assumption facility and prior mortgages, and structure of loan facilities (.70).
07/01/09	F. Frank	0.40	Consultations and review re assumption language in deeds, structure of transactions, timing of closing and related (.40).
07/01/09	F. Frank	0.20	Send and review memos re entities (.20).
07/02/09	M. Binkow	1.00	Substantial review of several real estate Opinions and approvals on behalf of firm Opinion Committee and review of changes requested by CWT and Weil (1.00).
07/02/09	M. Binkow	1.30	Substantial review of several corporate Opinions and approvals on behalf of firm Opinion Committee and review of changes requested by CWT and Weil (1.30).
07/02/09	M. Meisner	0.10	Review correspondence re servicing of debt on Beaubien Deck (.10).
07/02/09	M. Meisner	1.00	Correspondence re distribution of mortgaged property among three loan facilities, and review of additional related schedules and documents (1.00).
07/02/09	M. Meisner	0.20	Consultations with opinion committee re legal opinion due diligence and drafting for three loan facilities

Date	Name	Hours	Description
			opinion Michigan security documents (.20).
07/02/09	M. Meisner	0.70	Review first draft of Newco loan assumption opinion for Borrower and draft comments (.70).
07/02/09	M. Meisner	1.20	Telephone conferences with legal opinion committee members re structuring, draft and approval of three loan facility opinions for Oldco and Newco (1.00); related correspondence with opinion committee (.20).
07/02/09	P. Rozof	0.80	Review credit agreement for wind down facility (.80).
07/02/09	P. Rozof	0.30	Review credit agreement relating to issuance of VEBA note (.30).
07/02/09	P. Rozof	0.30	Review mortgage schedules (.30).
07/02/09	P. Rozof	0.70	Review VEBA Note and Credit Agreement (.70).
07/02/09	P. Rozof	12.40	Prepare initial drafts of six separate opinion letters for Newco loan assumption, wind down facility and VEBA note (12.40).
07/02/09	P. Rozof	0.50	Prepare comparisons of opinion letter drafts to facilitate review by opinion committee (.50).
07/02/09	P. Rozof	0.30	Email messages to opinion committee members transmitting six opinion letter drafts for their review (.30).
07/02/09	M. Taigman	0.50	Review materials relative to open issues (.50).
07/02/09	M. Taigman	0.80	Draft preliminary opinions for wind down and VEBA facilities (80).
07/02/09	M. Giddings (L.A.)	1.30	Review and respond to numerous messages from various attorneys re good standing certificates (.20); prepare and place orders for same (.40); review and distribute documents upon receipt (.30); review and respond to messages relating to ordering corporate documents (.20); prepare and place order for same (.20).
07/02/09	F. Frank	0.20	Consultation with firm opinion committee representative (.20).
07/02/09	F. Frank	0.30	Consultations and memos with opinion drafter re environmental indemnity agreement opinion and review (.30).
07/02/09	F. Frank	2.10	Review Oldco - Newco assumption and VEBA opinion letters initial drafts and provide comments (2.10).
07/02/09	F. Frank	0.20	Prepare memos re loan documents and opinion letter matters (.20).

Date	Name	Hours	Description
07/02/09	F. Frank	0.20	Memos re name of GM Newco and good standing opinion (.20).
07/02/09	F. Frank	0.60	Consultations with deal lawyers re opinions and structure (.60).
07/03/09	N. Beitner	2.20	Review of revised loan document drafts and officer certificates (2.20).
07/03/09	N. Beitner	0.30	Review of revised opinion letter drafts (.30).
07/03/09	M. Binkow	1.80	Phone call and in-person meetings with team re latest corporate Opinions and revisions and modifications thereto, requirements and approvals for Opinions (1.80).
07/03/09	M. Binkow	2.50	Phone call and in-person meetings with team re latest real estate Opinions and revisions and modifications thereto, requirements and approvals for Opinions (2.50).
07/03/09	J. Calton	0.50	E-mails with M. Meisner on choice of law/bankruptcy jurisdiction issue (.50).
07/03/09	M. Meisner	0.50	Various correspondence with J. Mapes re questions and clarifications for Michigan mortgages and legal opinions (.50).
07/03/09	M. Meisner	0.20	Correspondence with W. Corley, counsel for UST, re draft legal opinions for loan assumption (.20).
07/03/09	M. Meisner	1.00	Review various loan documents for the VEBA, Dip loan assumption, and Wind Down loan (1.00).
07/03/09	M. Meisner	3.30	Draft and comment on Michigan legal opinions for three loan facilities (3.30).
07/03/09	M. Meisner	2.00	Correspondence and telephone conferences with legal opinion committee re draft legal opinions (2.00).
07/03/09	M. Meisner	0.80	Successive correspondence with Weil, Gotshal real estate counsel re Wind Down and VEBA loan facility documents and related to legal opinions on mortgage financing (.80).
07/03/09	M. Meisner	0.50	Review latest documents for Wind Down facility and VEBA facility (.50).
07/03/09	M. Meisner	0.20	Correspondence with J. Blanchard, G. Ing, T. Conder and L. McLaughlin re guarantee structure of Wind Down facility (.20).
07/03/09	M. Meisner	0.20	Phone call with Weil real estate counsel re loan facility documents (.20).

Date	Name	Hours	Description
07/03/09	P. Rozof	0.40	Phone call with F. Frank to respond to his questions re documentation for financing transactions (.40).
07/03/09	P. Rozof	0.40	Review proposed revisions to opinion letter draft (.40).
07/03/09	P. Rozof	0.30	Phone call with F. Frank re proposed changes to opinion letter drafts (.30).
07/03/09	M. Taigman	0.60	Review various documents in connection with legal opinions and follow up on open items and issues (.60).
07/03/09	M. Taigman	0.80	Revisions to all proposed legal opinions (.80).
07/03/09	M. Taigman	0.10	Circulate revised legal opinions to N. Beitner for review (.10).
07/03/09	M. Taigman	0.20	Circulate revised opinions to Weil Gotshal for review (.20).
07/03/09	M. Taigman	0.10	Update email to M. Binkow for opinion review (.10).
07/03/09	M. Taigman	0.10	Email opinion certificates to K. Hudolin for review (.10).
07/03/09	M. Taigman	0.40	Emails with B. Chow and Honigman opinion committee re outstanding deliveries and status (.40).
07/03/09	M. Taigman	0.20	Review comments to legal opinion and follow up emails to B. Chow and Honigman opinion committee (.20).
07/03/09	M. Taigman	0.30	Revisions to draft opinions (.30).
07/03/09	M. Taigman	0.40	Review revised draft loan documents (.40).
07/03/09	F. Frank	2.40	Consult with firm legal opinion committee representative re opinion letters for three separate loan facilities, structure of facilities and certain provisions (2.40).
07/03/09	F. Frank	4.90	Revise six opinion letter forms for three separate loan facilities (4.90).
07/03/09	F. Frank	0.80	Review certain documents for opinion letters for three loan facilities (.80).
07/03/09	F. Frank	1.10	Correspondence and consultations with deal lawyers re documentation for loan facilities and guarantor parties (1.10).
07/03/09	F. Frank	0.30	Correspondence with L. Smith and J. Mapes re VEBA loan (.30).
07/03/09	F. Frank	0.20	Correspondence with A. Lehson re wind down facility (.20).

Date	Name	Hours	Description
07/03/09	F. Frank	0.30	Correspondence re name changes of GM entities (.30).
07/03/09	F. Frank	0.40	Correspondence with CWT transmitting four draft opinion letters (.40).
07/03/09	F. Frank	1.20	Consultations with deal lawyers re opinion letters (1.20).
07/04/09	N. Beitner	1.10	Review of Secretary's Certificates and loan agreement drafts (1.10).
07/04/09	N. Beitner	0.20	E-mails with Weil Gotshal attorneys re Secretary's Certificates (.20).
07/04/09	N. Beitner	0.10	Review of Cadwalader comments to opinion letters (.10).
07/04/09	M. Binkow	0.80	Review latest draft of corporate Opinion in conjunction with CWT comments and communicate to team (.80).
07/04/09	M. Binkow	0.50	Coordinate latest real estate Opinions with latest corporate Opinions re Security Agreement, etc. (.50).
07/04/09	M. Meisner	0.10	Correspondence with J. Mapes re Michigan mortgages (.10).
07/04/09	M. Meisner	0.10	Correspondence with L. Smith re Riverfront entities role as guarantor for which loan facility (.10).
07/04/09	M. Meisner	0.50	Review selective Michigan mortgages for loan assumption and VEBA facility (.50).
07/04/09	M. Meisner	0.50	Correspondence with Honigman legal opinion committee re legal opinion structuring and states of drafts, open issues (.50).
07/04/09	M. Meisner	0.40	Review Assignment and Assumption Agreement and related correspondence re change of party (.40).
07/04/09	M. Taigman	1.60	Review various draft documents relative to legal opinions (.80); follow up emails re questions (.80).
07/04/09	M. Taigman	0.20	Email opinion certificates for execution (.10); follow up emails with K. Hudolin re same (.10).
07/04/09	F. Frank	0.30	Correspondence with deal lawyers re status of draft opinions, structure of opinions and issues (.30).
07/04/09	F. Frank	0.10	Correspondence with lawyers and firm opinion committee re harmonizing of real estate and corporate opinions (.10).
07/04/09	F. Frank	0.80	Review corporate opinions (.80).
07/04/09	F. Frank	0.30	Correspondence with GWM re agreements needed (.10); correspondence with GWM guarantors (.10);

Date	Name	Hours	Description
			correspondence with GWM structure re DIP Financing (.10).
07/04/09	F. Frank	0.40	Review of certain loan documents and follow-up for loan facilities (.40).
07/05/09	N. Beitner	1.60	Review of revised loan agreement drafts (1.60).
07/05/09	N. Beitner	1.20	Review of opinion letter comments (1.20).
07/05/09	N. Beitner	0.30	Review of revised opinion letter drafts (.30).
07/05/09	M. Binkow	1.50	Coordinate real estate Opinions with real estate group and with corporate Opinions (1.50).
07/05/09	M. Binkow	2.00	Review, critique, discuss corporate Opinions (1.00); coordinate corporate and real estate Opinions so they are consistent (1.00).
07/05/09	M. Meisner	0.30	Correspondence with B. Corley (Cadwalader) re legal opines, mortgages (.20); additional correspondence with B. Corley re same (.10).
07/05/09	M. Meisner	0.90	Review and comment on revised Michigan mortgages (.90).
07/05/09	M. Meisner	0.30	Consultations with Cadwalder counsel re certain issues relating to VEBA opinion and status of guarantees (.30).
07/05/09	M. Meisner	0.20	Review revised guarantor schedules (.20).
07/05/09	M. Meisner	0.90	Additional review of ancillary financing documents (.90).
07/05/09	M. Meisner	1.90	Consult with legal opinion committee representatives re redrafts of three separate loan facility opinion sets in light of latest document review (1.90).
07/05/09	M. Meisner	1.50	Review latest legal opinion drafts and corporate opinions (1.50).
07/05/09	M. Meisner	0.10	Correspondence with J. Mapes re Assignment and Assumption Agreement (.10).
07/05/09	P. Rozof	0.90	Review opinion letters prepared by corporate department re authorization and execution of documents (.90).
07/05/09	P. Rozof	0.30	Email message to corporate department opinion committee re proposed changes to opinion letter draft (.30).
07/05/09	P. Rozof	0.20	Review CWT comments to opinion letters drafted by corporate department (.20).

Date	Name	Hours	Description
07/05/09	P. Rozof	0.30	Consultation with real estate department committee re CWT request for due authorization and due execution of mortgages (.30).
07/05/09	P. Rozof	0.30	Coordination with corporate department as to opinions on authorization and execution of real estate documents (.30).
07/05/09	P. Rozof	0.30	Phone call with M. Meisner and M. Taigman to B. Neuman at CWT to ascertain identity of issuer of VEBA note and to request missing documents (.30).
07/05/09	P. Rozof	2.30	Review correspondence re names of parties and documentation for financing transactions (2.30).
07/05/09	P. Rozof	2.60	Review revisions to mortgages (2.60).
07/05/09	P. Rozof	0.80	Review revisions to opinion letter drafts made by opinion committee (.80).
07/05/09	M. Taigman	3.20	Review various revised documents, resolutions and financing statements (3.20).
07/05/09	M. Taigman	0.40	Phone call with M. Meisner and P. Rozof re opinion issues (.40).
07/05/09	M. Taigman	0.20	Phone call with M. Meisner, P. Rozof and B. Neuman re loan structure questions (.20).
07/05/09	M. Taigman	0.10	Phone call with B. Neuman re needed documents (.10).
07/05/09	M. Taigman	0.40	Email to B. Neuman re previously received documents and needed update (.40).
07/05/09	M. Taigman	0.10	Phone call with J. Van Duerzen re opinion status and issues (.10).
07/05/09	M. Taigman	1.00	Revisions to legal opinions (1.00).
07/05/09	M. Taigman	0.40	Email revised opinions to lenders' counsel for review (.40).
07/05/09	M. Taigman	0.30	Phone calls with N. Beitner re opinion issues (.30).
07/05/09	M. Taigman	0.50	Various emails with Honigman opinion committee and real estate opinion drafters re opinion issues (.50).
07/05/09	F. Frank	1.70	Revise opinion letters for borrower or GM Newco and guarantors' forms for three loan facilities (1.70).
07/05/09	F. Frank	1.10	Consult with deal lawyers re opinion letters, latest documents (.80); correspondence with GWM attorney re same (.30).
07/05/09	F. Frank	0.10	Memo re transfer taxes advice (.10).

Date	Name	Hours	Description
07/06/09	N. Beitner	0.80	Review of revised loan document drafts (.80).
07/06/09	N. Beitner	0.40	Review of opinion letter comments (.40).
07/06/09	N. Beitner	0.20	Review of real estate opinion letter drafts (.20).
07/06/09	N. Beitner	0.10	Review of UCC financing statements (.10).
07/06/09	M. Binkow	1.00	Review revised corporate Opinions, documents in conjunction with real estate Opinions and documents (.70); telephone conferences N. Beitner and M. Taigman re same (.30).
07/06/09	M. Binkow	1.00	Review revisions to real estate Opinions, documents (.50); coordinate with M. Meisner and P. Rozof re same (.20); review of corporate opinions re consistency with real estate Opinions (.30).
07/06/09	M. Meisner	0.40	Various communications and work with M. Taigman on aspects of corporate opinions re Michigan entities (.40).
07/06/09	M. Meisner	0.70	Communications with Opinion Committee members re draft real estate opinions, status, open issues, review of related documents (.70).
07/06/09	M. Meisner	0.50	Review and discuss Assignment and Assumption Agreement, relation to legal opinions (.50).
07/06/09	M. Meisner	2.50	Review and revise working drafts of legal opinions for all loan facilities (2.50).
07/06/09	P. Rozof	0.20	Email M. Taigman re real estate documents to be included in corporate department opinion letters (.20).
07/06/09	P. Rozof	1.40	Mark up mortgages for financing transactions to show corrections (1.40).
07/06/09	P. Rozof	0.40	Email J. Mapes and W. Corley re changes to mortgage forms (.40).
07/06/09	P. Rozof	0.40	Review draft Assignment and Assumption Agreement (.40).
07/06/09	P. Rozof	0.20	Review draft Guaranty and Security Agreement for VEBA note (.20).
07/06/09	P. Rozof	0.70	Review collateral documents for wind down loan facility (.70).
07/06/09	P. Rozof	0.50	Review draft Amended and Restated Guaranty for Newco secured facility (.50).
07/06/09	P. Rozof	0.20	Review sample deeds for Michigan properties being conveyed to Newco (.20).

Date	Name	Hours	Description
07/06/09	P. Rozof	0.50	Review draft of Assignment of Leases and Rents (.50).
07/06/09	P. Rozof	0.10	Email to J. Mapes and W. Corley re comments to Assignment of Leases and Rents (.10).
07/06/09	P. Rozof	0.20	Consultation with M. Meisner re issue in corporate department perfection opinion (.20).
07/06/09	P. Rozof	0.10	Email copies of real estate opinion letters to M. Taigman for review (.10).
07/06/09	M. Taigman	0.30	Email M. Meisner re opinion issues and closing (.30).
07/06/09	M. Taigman	0.10	Follow up on UCC issues (.10).
07/06/09	M. Taigman	0.10	Phone call with N. Beitner re open opinion issues (.10).
07/06/09	M. Taigman	0.10	Email M. Meisner and P. Rozof re review of Ohio and New York mortgages (.10).
07/06/09	M. Taigman	0.10	Emails opinion committee re opinion corrections (.10).
07/06/09	M. Taigman	0.30	Meet with M. Meisner re needed revisions to Ohio and New York mortgages (.30).
07/06/09	M. Taigman	0.30	Call with J. VanDeurzen re issues with Grand Pointe Holdings resolution and UCCs (.30).
07/06/09	M. Taigman	0.30	Review revisions to Master Sale and Purchase Agreement in connection with Grand Pointe resolution issues (.30).
07/06/09	M. Taigman	0.10	Review revisions to Weil opinions (.10).
07/06/09	M. Taigman	0.20	Emails N. Beitner, M. Meisner, P. Rozof and M. Binkow re opinion issues (.20).
07/06/09	F. Frank	0.20	Communications with WGM re mortgages and re status of transaction (.20).
07/06/09	F. Frank	0.30	Communications with drafters and reviewers of legal opinions for three loan facilities re opinions (.30).
07/06/09	F. Frank	0.70	Review of opinion letters (.70).
07/07/09	N. Beitner	0.30	Review and comment on revised corporate/UCC opinion letter drafts (.30).
07/07/09	N. Beitner	0.10	Review of real estate opinion letter comments with P. Rozof (.10).
07/07/09	N. Beitner	0.30	Review of revised Weil Gotshal draft opinion letters (.30).
07/07/09	N. Beitner	0.50	Review and discuss with M. Taigman revisions needed to opinion letter drafts (.50).

Date	Name	Hours	Description
07/07/09	M. Binkow	1.00	Discussion with M. Meisner re various issues relating to real estate documents and Opinions and review Weil opinion precedents against our own draft Opinions (1.00).
07/07/09	M. Binkow	0.50	Review latest draft of corporate Opinion (.30); discuss with N. Beitner re same (.20).
07/07/09	M. Meisner	0.30	Correspondence with M. Taigman re coverage of real estate documents in corporate opinions and specific issue of VEBA Trust designation (.30).
07/07/09	M. Meisner	1.70	Attention to review of loan documents in connection with legal opinions for three loans (1.70).
07/07/09	M. Meisner	1.30	Attention to legal opinions re all loan facilities (1.30).
07/07/09	M. Meisner	0.20	Correspondence with J. Mapes (Weil) re status of 363 sale and aspects of financing transactions (.20).
07/07/09	M. Taigman	0.30	Revisions to opinion letters (.30).
07/07/09	M. Taigman	0.20	Email opinion letters to lenders' counsel for review (.20).
07/07/09	M. Taigman	0.50	Review UCC and corporate materials for resolution of opinion issues (.50).
07/07/09	M. Taigman	0.50	Meet with N. Beitner to review and discuss needed modifications to opinion letter (.50).
07/07/09	M. Taigman	0.70	Revisions to opinion letters (.70)
07/07/09	M. Taigman	0.10	Email revised opinion letters to N. Beitner for review (.10).
07/07/09	M. Taigman	0.30	Phone calls with J. Van Deurzen re document issues relative to opinion letters (.30).
07/07/09	B. Lundberg (L.A.)	0.70	Email from M. Taigman re UCC search requests from the State of Michigan (.10); conduct online UCC searches with the State of Michigan re Grand Pointe Holdings and Remediation and Liability Management (.20); obtain and review UCC search results from the State of Michigan re Grand Pointe Holdings (.20); obtain and review UCC search results from the State of Michigan re Remediation and Liability Management (.20).
07/07/09	F. Frank	0.50	Review provisions of certain WGM opinions and memos re same (.50).
07/07/09	F. Frank	0.10	Follow-up with opinion drafters re opinions and mortgages (.10).

Date	Name	Hours	Description
07/08/09	N. Beitner	0.70	Review of revised loan document drafts (.70).
07/08/09	N. Beitner	0.10	Review of UCC financing statements (.10).
07/08/09	N. Beitner	0.30	Review of revised drafts of corporate opinion letters (.30).
07/08/09	N. Beitner	0.20	Review of opinion letter issues with M. Binkow (.20).
07/08/09	M. Binkow	0.80	Review most recent corporate Opinion drafts (.60); discuss various issues with N. Beitner and M. Taigman re same (.20).
07/08/09	M. Binkow	0.50	Discussions with M. Meisner and P. Rozof re issues relating to real estate Opinion (.50).
07/08/09	M. Meisner	0.30	Consultation with corporate opinion drafter (.30).
07/08/09	M. Meisner	0.60	Review draft corporate opinions on Michigan entities and comment (.60).
07/08/09	M. Meisner	2.50	Revise template real estate opinions (2.50).
07/08/09	M. Meisner	2.50	Review draft mortgages and set forth comments (2.50).
07/08/09	M. Meisner	0.80	Correspondence with lender's counsel re legal opinions and comments on draft mortgage (.80).
07/08/09	M. Meisner	0.90	Consultation on various legal opinion issues with opinion committee (.90).
07/08/09	M. Meisner	0.30	Revise legal opinions in light of corporate comment (.30).
07/08/09	P. Rozof	0.70	Email opinion committee re comments of N. Beitner to real estate opinion letters and proposing language to be used for changes (.70).
07/08/09	P. Rozof	0.30	Meeting with M. Binkow re changes to opinion letters re Michigan law matters (.30).
07/08/09	P. Rozof	0.30	Meeting with M. Meisner re change to exception re laws not analyzed for purposes of real estate opinions (.30).
07/08/09	P. Rozof	3.40	Review and mark changes to Michigan mortgage drafts (3.40).
07/08/09	P. Rozof	0.30	Email W. Conley and J. Mapes re comments to Michigan mortgages (.30).
07/08/09	M. Taigman	0.20	Phone call with N. Beitner re needed revisions to opinion letters (.20).
07/08/09	M. Taigman	0.40	Revisions to opinion letters (.30); email to Cadwalader and Weil Gotshal lawyers for review (.10).

Date	Name	Hours	Description
07/08/09	M. Taigman	0.20	Emails N. Beitner and M. Binkow re approval of opinions and needed documents (.10); phone calls with N. Beitner and M. Binkow re same (.10).
07/08/09	M. Giddings (L.A.)	0.50	Conferences with M. Meisner (.10); research State of Michigan and State of Delaware corporate records for state ID numbers for various entities (.40).
07/08/09	F. Frank	0.10	Memo from WGM re Michigan qualification and review opinion (.10).
07/08/09	F. Frank	0.20	Opinion committee review re opinion letters and exceptions re Michigan laws and laws not analyzed (.20).
07/08/09	F. Frank	0.30	Opinion committee review re suggested changes for Michigan opinions (.30).
07/08/09	F. Frank	0.10	Follow-up with attorneys re Michigan mortgage drafts (.10).
07/09/09	N. Beitner	2.40	Review of revised loan document drafts (1.20); execute signature pages and officer certificates (1.20).
07/09/09	N. Beitner	0.50	Review of revised opinion letter drafts (.50).
07/09/09	N. Beitner	0.50	Phone call with M. Taigman re opinion letters and closing issues (.50).
07/09/09	N. Beitner	0.70	Review of revised loan document drafts (.70).
07/09/09	N. Beitner	0.10	Review of charter document amendments (.10).
07/09/09	N. Beitner	0.10	Review of revised officer certificates (.10).
07/09/09	N. Beitner	0.20	Review of opinion letter and closing issues with M. Taigman (.20).
07/09/09	N. Beitner	0.10	Review of revised opinion letters (.10).
07/09/09	M. Binkow	3.00	For corporate opinions, consider, resolve various issues and inconsistencies between corporate and real estate opinions (2.60); consultation with various attorneys for various counter-parties (.40).
07/09/09	M. Binkow	3.00	For real estate opinions, consider, resolve various issues and inconsistencies between real estate opinions (2.40); corporate opinions, including consultation with various attorneys for various counter-parties (.60).
07/09/09	M. Friedman	5.20	Confer with M. Binkow, M. Meisner and M. Taigman re status of VEBA (.30); call M. Sago and R. Saggau re same (.40); review materials sent by R. Matta of the Grooth law firm re application for prohibited transaction exemption and attached exhibits to clarify

Date	Name	Hours	Description
			issue (4.30); email communications with M. Meisner and M. Taigman re review of Trust Agreement and other materials sent by R. Matta (.20).
07/09/09	M. Meisner	0.70	Numerous discussions and correspondence with M. Taigman to compare and coordinate terms of corporate and real estate legal opinions, especially re VEBA trust, mortgages and assignment of leases and rents, due authorization (.70).
07/09/09	M. Meisner	0.90	Extensive correspondence and telephone conferences with J. Mapes and A. Lehson re mortgage and related documents (.90).
07/09/09	M. Meisner	3.50	Extensive review, comment, review draft mortgages, other loan documents (3.50).
07/09/09	M. Meisner	6.00	Draft thirteen legal opinions (5.70); circulate final drafts to B. Corley, Weil counsel (.30).
07/09/09	M. Meisner	1.00	Attention to correct identification of VEBA trust, including consultation with M. Friedman, M. Taigman, M. Binkow and C. Nida (1.00).
07/09/09	M. Meisner	0.30	Conference call with C. Gottlieb counsel re VEBA trust issues (.30).
07/09/09	M. Meisner	0.30	Various correspondence with B. Corley, lender's counsel re opinions, mortgages and other loan document issues (.30).
07/09/09	M. Meisner	1.10	Consultations with legal opinion committee re various real estate opinion issues (1.10).
07/09/09	C. Nida	0.30	Conference with M. Meisner and P. Rozof re opinion letter (.30).
07/09/09	P. Rozof	0.20	Meet with M. Meisner re allocation of opinion drafting work (.20).
07/09/09	P. Rozof	1.80	Review deeds for Michigan properties (1.80).
07/09/09	P. Rozof	0.40	Email F. Eichenlaub re comments to signed deeds as to recordability and as to inconsistent assumption pages (.40).
07/09/09	P. Rozof	0.40	Review Michigan Land Title Standards concerning conveyances to and from trustees (.40).
07/09/09	P. Rozof	0.10	Meet with M. Meisner re change in lender parties on certain mortgages (.10).
07/09/09	P. Rozof	0.40	Review Assignment and Assumption Agreement draft (.40).

Date	Name	Hours	Description
07/09/09	P. Rozof	0.30	Review trust agreement creating UAW Retiree Medical Benefits Trust (.30).
07/09/09	P. Rozof	0.30	Meet with M. Meisner and C. Nida re Michigan trust law and real property conveyances involving trusts (.30).
07/09/09	P. Rozof	0.50	Telephone conference with M. Meisner, M. Taigman and R. Lincer at Cleary Gottlieb with respect to mortgages in favor of VEBA trust (.50).
07/09/09	P. Rozof	1.00	Review revisions to opinion letters (1.00).
07/09/09	P. Rozof	0.60	Discuss comments to revisions to opinion letters with M. Meisner (.60).
07/09/09	P. Rozof	2.10	Revise opinion letters for wind-down loan re borrower and guarantors and prepare redlines of same (2.10).
07/09/09	P. Rozof	0.40	Phone call with MSB re opinion letter provisions and status of closing procedures (.40).
07/09/09	M. Taigman	0.30	Update calls with N. Beitner, M. Meisner and M. Binkow re opinion issues (.30).
07/09/09	M. Taigman	0.20	Phone call with M. Binkow, M. Meisner and M. Friedman re UAW Trust state of formation and related issues (.20).
07/09/09	M. Taigman	0.30	Phone calls with J. Van Deurzen re questions in connection with finalization of opinions (.30).
07/09/09	M. Taigman	0.20	Follow up on opinion certificates (.20).
07/09/09	M. Taigman	0.30	Phone call with R. Lincer re state of establishment of trust and related issues (.30).
07/09/09	M. Taigman	2.50	Review various revised and initial loan documents in connection with legal opinion (2.50).
07/09/09	M. Taigman	5.30	Finalization of opinion letters in connection with closing and various calls and emails re same (5.30).
07/09/09	M. Taigman	0.50	Phone call with N. Beitner to review opinion issues (.50).
07/09/09	M. Taigman	0.50	Phone call with M. Binkow to review opinion issues (.50).
07/09/09	M. Taigman	3.00	Phone calls with M. Binkow, P. Rozof, C. Nida and attorneys to discuss VEBA trust issues (3.00).
07/09/09	M. Taigman	0.60	Finalization and delivery of opinion letters (.60).
07/09/09	M. Taigman	1.50	Review of delivered signatures and closing materials

Date	Name	Hours	Description
			(1.50).
07/09/09	M. Taigman	0.30	Revisions to opinion certificates (.20); email to signers re same (.10).
07/09/09	M. Taigman	1.10	Review revised loan documents (1.10).
07/09/09	F. Frank	0.40	Consultation with opinion drafters re opinions and mortgages and review re language (.40).
07/09/09	F. Frank	0.90	Initial review of 13 revised legal opinions (.90).
Total Hours and Fees		212.60	<u>\$82,750.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	16.10	465.00	7,486.50
Binkow, Maurice S	24.00	455.00	10,920.00
Calton, Judy	0.50	475.00	237.50
Friedman, Michael J.	5.20	375.00	1,950.00
Meisner, Mitchell	52.40	375.00	19,650.00
Nida, Charles	0.30	520.00	156.00
Rozof, Phyllis G.	50.60	385.00	19,481.00
Taigman, Michelle	35.90	370.00	13,283.00
Giddings, M. Lucile (Paralegal)	1.80	170.00	306.00
Lundberg, Brenda E. (Paralegal)	0.70	170.00	119.00
Frank, Frederick J.	25.10	365.00	9,161.50
Total Hours and Fees	212.60		<u>\$82,750.50</u>

PURCHASING ISSUES AND PROCEDURES - Matter # 126290

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$9,884.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	J. Sgroi	0.20	Email correspondence with logistics team re LOI for global shipping (.20).
07/02/09	M. Taigman	0.10	Review Cobasys Settlement Agreement and Mutual Release (.10).
07/02/09	M. Taigman	0.10	Emails with Cobasys counsel and M. Caporicci, G. Ruselowski and R. Jamison re payoff request (.10).
07/02/09	J. Sgroi	0.20	Emails with logistics team re amended contracts (.20).
07/06/09	M. Taigman	0.20	Review Cobasys Service Parts Operations replacement note for spot buy purchase order (.20).
07/06/09	M. Taigman	0.10	Review cure materials sent to Cobasys and follow up with T. Gipson re same (.10).
07/06/09	M. Taigman	0.20	Phone calls with L. Lichtman re Cobasys spot buy purchase order issues (.20).
07/06/09	M. Taigman	0.30	Review status of Cobasys contract assumption (.20); follow up emails to GM team re same (.10).
07/06/09	M. Taigman	0.20	Emails to GM team re additional needed Cobasys spot buy purchase orders (.20).
07/06/09	M. Taigman	0.20	Phone calls with L. Lichtman re Cobasys issues (.20).
07/06/09	M. Taigman	0.30	Phone calls with J. Price re reissuance of Service Parts Operations spot buy purchase order (.30).
07/06/09	R. Weiss	0.10	Review fax re payment notice and certification; brief consult with T. Sherick re same (.10).
07/06/09	J. Sgroi	0.20	Review multiple emails re Canadian storage charge issues (.20).
07/06/09	M. Boyce (Of Counsel)	0.80	Review Cobasys Security Agreement and Amended and Restated Promissory Note (.30); draft Payoff Letter re same (.50).
07/07/09	K. Gold	1.80	Conferences with T. Sherick re: environmental provisions of Linde Supply Agreement (.50); review and revise environmental provisions of agreement (1.00); forward same to T. Sherick with explanatory

Date	Name	Hours	Description
			email (.30).
07/07/09	M. Taigman	0.30	Revise and finalize payoff letter (.20); email to L. Lichtman and M. Caporicci for review (.10).
07/07/09	M. Taigman	0.10	Reivew reissued purchase orders and email to L. Lichtman (.10).
07/07/09	M. Taigman	0.20	Phone call with G. Ruselowski re cost cutting meetings with BMW and needed actions prior to Cobasys sale (.20).
07/07/09	M. Taigman	0.10	Emails with T. Gipson re Cobasys cure amounts and documents (.10).
07/07/09	M. Taigman	0.40	Review purchase orders and needed revisions (.30); email materials to G. Ruselowski and R. Nickel re same (.10).
07/08/09	T. Sherick	5.90	Review multiple items of background material from the PGM Group concerning existing contract and ground lease with Linde and review the existing contract and lease (1.50); review GM's proposed revisions to the GM Terms and Conditions (.50); review and revise the GM Terms and Conditions to incorporate acceptable comments (.80); finalize and email to A. Keith with cover note outlining issues (.20); prepare for and participate in conference call with the GM Team to prepare for the Linde call (1.00); review A. Keith's revised draft of the GM Terms and Conditions (.50); prepare for and participate in Linde conference call (1.00); review email correspondence from A. Keith (.20); further follow up email with J. Smolinsky re same (.20).
07/08/09	M. Taigman	0.10	Review Service Parts Operations spot buy purchase order (.10).
07/08/09	M. Taigman	0.10	Phone call to J. Price re spot buy purchase order (.10).
07/08/09	M. Taigman	0.10	Email Service Parts Operations spot buy purchase order to L. Lichtman with comments on open issues (.10).
07/08/09	M. Taigman	0.40	Review and respond to correspondence from command center re Cobasys objection to assumption notice (.40).
07/08/09	M. Taigman	0.10	Follow-up emails with GM team re Cobasys cure amount (.10).
07/08/09	M. Taigman	0.20	Phone call with S. Webber re assumption notice issues (.20).
07/08/09	M. Taigman	0.10	Phone call with S. Drucker re assumption notice issues (.10).

Date	Name	Hours	Description
07/08/09	M. Taigman	0.10	Review materials relative to reissued spot buy purchase orders (.10).
07/08/09	M. Taigman	0.10	Phone call with M. Caporicci re payoff letter (.10).
07/08/09	M. Taigman	0.40	Phone call with G. Ruselowski and M. Thomas re Cobasys purchase order issues (.40).
07/08/09	M. Taigman	0.30	Phone call with W. Edmunds re Cobasys purchase order issues and options (.30).
07/08/09	M. Taigman	0.20	Phone call with C. Dubay re options for Cobasys purchase order amendment (.20).
07/08/09	M. Taigman	0.20	Follow up phone call with W. Edmunds re options for Cobasys purchase order amendment (.20).
07/08/09	M. Taigman	0.20	Revise note to Cobasys spot-buy purchase orders to address date issues (.20).
07/08/09	M. Taigman	0.10	Follow up email to command center team re Cobasys contracts for assumption (.10).
07/08/09	M. Taigman	0.20	Email to G. Ruselowski and R. Jamieson explaining proposed process for amending Cobasys spot-buy purchase orders (.20).
07/08/09	A. Keith	7.00	Review and respond to email from T. Sherick re agreement between GM and Linde for supply of oxygen and nitrogen (.20); review several background email communications re same (.80); review GM purchase order re same (.50); review addendum to purchase order re same (1.00); review Linde's mark up of GM's terms and conditions re same (1.00); phone call with T. Sherick re same (.20); review D. Ulejnek's markup of Linde's version of terms and conditions re same (1.00); email to T. Sherick re same (.20); prepare for and participate in conference call with GM team re same (.50); revise terms and conditions re same (.50); phone call with T. Sherick re same (.20); phone call with M. Bauer re same (.20); phone call with M. Bauer re same (.20); revise terms and conditions re same (.50).
07/08/09	J. Sgroi	1.30	Review email questions and proposed answers in preparation for VSSM call (.30); participate on VSSM call (1.00).
07/09/09	T. Sherick	4.40	Prepare for and participate in conference call with the GM team to discuss status of Linde matter (1.00); review A. Keith's draft of transition agreement for Linde and provide comments (.50); follow-up discussion with C. Dubay re Linde's position (.30); conference call with J. Smolinsky, C. Dubay and M. Fischer re status of Linde's contract and next steps

Date	Name	Hours	Description
			(.50); follow-up conference call with T. Forster re status of drafting a lease agreement (.40); multiple e-mails exchange with T. Forster re various provisions of the lease (.30); review and revise the terms of the lease agreement (.80); finalize the lease agreement and circulate to the GM team with a lengthy cover note (.20); draft responses to multiple e-mails from the GM business team outlining the respective issues (.40).
07/09/09	M. Taigman	0.20	Follow up on Cobasys security document information requested by L. Lichtman (.20).
07/09/09	M. Taigman	0.10	Phone call with L. Lichtman re Cobasys closing documentation issues (.10).
07/09/09	M. Taigman	0.10	Emails with buyers re need for Cobasys purchase order amendments (.10).
07/09/09	M. Taigman	0.60	Phone call with Cobasys and Cobasys member counsel to discuss needed documentation for closing (.60).
07/09/09	M. Taigman	0.10	Phone call with M. Caporicci re proposed agreement from GM relative to Cobasys purchaser escrow account (.10).
07/09/09	M. Taigman	0.70	Draft letter agreement re proposed establishment of escrow account (.60); email to M. Caporicci and L. Lichtman re same for review (.10).
07/09/09	A. Keith	2.00	Phone conference with GM team re negotiations of supply agreement with Linde (.50); draft letter agreement re same (.50); email correspondence with T. Sherick re same (.20); revise letter agreement re same (.30); review correspondence with Linde re same (.50).
Total Hours and Fees		31.40	<u>\$9,884.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gold, Kenneth C.	1.80	360.00	648.00
Sherick, Tricia A.	10.30	370.00	3,811.00
Taigman, Michelle	7.50	370.00	2,775.00
Weiss, Robert B.	0.10	565.00	56.50
Keith, Adam K.	9.00	210.00	1,890.00
Sgroi, Joseph R.	1.90	240.00	456.00
Boyce, Marcia Bennett	0.80	310.00	248.00
Total Hours and Fees	31.40		<u>\$9,884.50</u>

REPRESENTING GM IN OTHER BANKRUPTCY CASES - Matter # 126292

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$636.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	R. Weiss	0.10	Multiple exchange of emails with counsel for Lear re status of filing and timing and clearing conflicts (.10).
07/01/09	R. Weiss	0.10	Review information re Grede Foundry filing chapter 11; exchange email with M. Fischer re same (.10).
07/01/09	A. Keith	0.20	Review and respond to emails from S. Drucker re Hybrid Cooperation Agreement to be assumed in Chrysler bankruptcy case (.20).
07/01/09	B. Lundberg (L.A.)	1.20	Research numerous times re impending Lear Corporation bankruptcy filing (.90); emails with J. Sgroi and T. Sherick re same (.30).
07/06/09	R. Weiss	0.10	Review Order re GMAC litigation re Falcon Financial, et al. (.10).
07/06/09	B. Lundberg (L.A.)	0.80	Research numerous times re impending Lear Corporation bankruptcy filing (.60); emails with J. Sgroi and T. Sherick re same (.20).
07/07/09	B. Lundberg (L.A.)	0.50	Research re impending Lear Corporation bankruptcy filing (.20); obtain and review petition and top 50 creditors re same (.20); email to J. Sgroi and T. Sherick re same (.10).
Total Hours and Fees		3.00	<u>\$636.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.30	565.00	169.50
Keith, Adam K.	0.20	210.00	42.00
Lundberg, Brenda E. (Paralegal)	2.50	170.00	425.00
Total Hours and Fees	3.00		<u>\$636.50</u>

EXECUTORY CONTRACTS - Matter # 126293

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$90,240.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	1.00	Equipment lease team call to review status of all negotiations, strategy to bring to closure; review updated schedule of lease issues/economics (1.00).
07/01/09	D. Baty, Jr.	1.20	Phone call with manufacturing, mobile and furniture lease teams to coordinate a response to GECC (1.20).
07/01/09	D. Baty, Jr.	0.10	Phone call with D. Grimm re evaluating GECC CUC's (.10).
07/01/09	D. Baty, Jr.	0.10	Emails re latest demands from Committee (.10).
07/01/09	D. Baty, Jr.	0.20	Several calls with A. Rogoff, D. Bacon et al. re possible revisions to address Committee concerns with stipulation (.20).
07/01/09	D. Baty, Jr.	0.30	Phone calls with R. Weiss re changes to GECC stipulation (.20); emails re same (.10).
07/01/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and L. Bounomo re revised stipulation (.20).
07/01/09	D. Baty, Jr.	0.30	Phone call with GECC counsel and Committee counsel (A. Rogoff) re stipulation (.30).
07/01/09	J. Calton	0.20	Emails with B. Kaye on JSSI analysis (.20).
07/01/09	J. Calton	0.20	Emails with K. Larson on JSSI analysis issues (.20).
07/01/09	J. Calton	0.80	Continue work on analysis (.80).
07/01/09	B. Kaye	0.40	Review case law and contract re termination refund (.40)
07/01/09	T. Sherick	12.30	Travel to Bankruptcy Court (.80); attend hearings on GM Sale and attention to resolving various parties' objections to the Sale (11.00); return travel from Bankruptcy Court (.50).
07/01/09	R. Weiss	0.10	Review multiple exchange of emails re Cigna objection; brief consultation with S. Webber re same (.10).
07/01/09	R. Weiss	0.20	Review email exchange re scheduling of conference call with GE Capital Corporation to resolve objection (.10); conference call with D. Baty and L. Buonomo to

Date	Name	Hours	Description
			obtain authority and explain background (.10).
07/01/09	R. Weiss	0.20	Prepare for and participate in conference call with GE Capital Corporation's counsel to finalize stipulation (.20).
07/01/09	R. Weiss	10.50	Attend and participate in hearing re sale and assumption, including negotiations; conference calls and meetings to resolve objections (10.50).
07/01/09	R. Weiss	0.20	Multiple exchange of emails with J. Smolinsky, J. Sgroi and T. Sherick re presentment of stipulations (.20).
07/01/09	H. Mali	0.10	Correspondence with J. Price re Behr-Heller cure objection (.10).
07/01/09	H. Mali	0.10	Correspondence with K. Toth re ADAC cure objection (.10).
07/01/09	H. Mali	0.10	Correspondence with S. Webber re ADAC cure objection (.10).
07/01/09	H. Mali	0.10	Additional correspondence with K. Toth re ADAC cure objection (.10).
07/01/09	H. Mali	0.10	Correspondence with C. Rogers re Behr-Heller cure objection (.10).
07/01/09	H. Meadows	6.40	Research state law contract issues re aircraft engine maintenance contracts (6.40).
07/01/09	H. Meadows	0.10	Review correspondence re state law research concerning aircraft engine maintenance contract issues (.10).
07/01/09	T. Przybylski	0.10	Attention to correspondence with J. Sgori re Eaton Corp (.10).
07/01/09	T. Przybylski	0.30	Follow-up with S. Hazela re Eaton Corp. cure objection (.30).
07/01/09	T. Przybylski	0.10	Attention to Ferrous Processing objection (.10).
07/01/09	T. Przybylski	0.10	Attention to Molded Fiber Glass cure objection (.10).
07/01/09	T. Przybylski	0.20	Attention to correspondence with K. Rankin re objections (.20).
07/01/09	D. Adams	0.40	Review and analyze settlement proposal submitted by Isuzu (.40).
07/01/09	D. Adams	0.20	Draft email to opposing counsel re settlement proposal from Isuzu (.20).
07/01/09	D. Adams	1.10	Analyze status of Lapeer Stamping contracts with members of GM commercial team (1.10).

Date	Name	Hours	Description
07/01/09	D. Adams	0.10	Email to counsel for SAIC re exhibits of objections (.10).
07/01/09	D. Adams	0.10	Discuss status of LMC cure objection with GM legal and commercial teams (.10).
07/01/09	D. Adams	0.10	Review and analyze objection filed by CNI (.10).
07/01/09	D. Adams	0.20	Review status of outstanding objections with K. Rankin (.20).
07/01/09	D. Adams	0.10	Phone call with P. Kukla re Behr assumption and assignment issue (.10).
07/01/09	D. Adams	0.10	Discuss Behr assumption and assignment issue with D. Goldwin (.10).
07/01/09	D. Adams	1.30	Attend telephonic hearing re 363 sale (1.30).
07/01/09	S. Drucker	3.10	Email to M. Snitchler re Pintura assumption notices (.20); review email from J. Lennon re Pintura assumption notices and proof of delivery (.10); review email from K. Massa re outstanding Progressive payment detail (.30); review Pratt Miller assumption objection withdrawal (.10); email to T. Sherick re Pratt Miller assumption (.10); phone call with K. Massa re Progressive payment issues (.20); review email from S. Sanders re Chrysler Collaboration Agreement (.10); prepare email to D. Arora re Chrysler Collaboration Agreement (.20); review email from D. Arora re assumption of Chrysler Collaboration Agreement (.20); email to M. Riashi re assumption of Chrysler Collaboration Agreement (.10); assist T. Sherick with revision of exhibits to contract assumption objection response (.60); phone call with D. Ladden re Verizon wireless cure amount reconciliation (.20); phone call with J. Wisler re CIGNA contract assumption issues (.30); meet with D. Battiston re CIGNA assumption issues (.20); phone call with S. Hoffmann re CIGNA contract assumption issues (.20).
07/01/09	S. Drucker	3.00	Phone call with A. Kelly, counsel for Dow Chemical, re cure reconciliation issues (.50); phone conference with R. Kelbon and A. Oremosu re Verizon Wireless cure reconciliation (.60); phone call with P. Wisler re proposed assignment agreement for CIGNA (.30); email to T. Sherick re CIGNA objection issues (.30); email to M. Vacketta re identification of Verizon Wireless assumed contracts (.10); review CIGNA proposed assumption agreement (.30); email to T. Sherick and J. Smolinsky re CIGNA assumption agreement proposal (.40); review and respond to email from S. Hoffmann re Medco assumption issues (.10);

Date	Name	Hours	Description
			phone call to M. Weis re Medco assumption and gap claims issues (.10); email list of CIGNA assumed contracts to J. Wisler, counsel for CIGNA (.10); review and respond to email from J. McCabe re transfer of GM bank accounts to New GM (.20).
07/01/09	D. Grimm	6.70	Review GE utility complex financing arrangements (6.70).
07/01/09	D. Grimm	1.00	Participate in conference call re strategy update of equipment finance transaction negotiations (1.00).
07/01/09	D. Grimm	1.30	Strategy meeting with D. Gerard, K. Shankie, J. Holy, R. Jorgenson, R. Spiess, L. Tai, A. Fless and D. Baty regarding GE Capital total relationship negotiation (1.30).
07/01/09	D. Linna, Jr.	0.40	Conferences with D. Grimm re leases and rejection motions (.40).
07/01/09	D. Linna, Jr.	0.50	Review related lease rejection motions (.50).
07/01/09	D. Linna, Jr.	0.70	Review draft lease rejection motion (.70).
07/01/09	A. Michalsky	0.10	Phone call with S. Foley re T.V. Minority Objection (.10).
07/01/09	A. Michalsky	0.20	Various emails to J. Sgroi re Leggett & Platt and UPS objections (.20).
07/01/09	A. Michalsky	0.20	Responded to inquiry from H. Crabtree re Hagemeyer, N.A. supplemental notice (.20).
07/01/09	A. Michalsky	0.10	Correspondence with L. Parres re Leggett & Platt objection and stipulation (.10).
07/01/09	A. Michalsky	0.10	Correspondence with M. Vuono re cure dispute resolution process for PJAX (.10).
07/01/09	J. Sgroi	1.80	Email correspondence and phone call with Screenvision counsel (.20); email correspondence re Valeo cure objection (.20); email correspondence re Starcom vendor issues (.20); respond to multiple process related emails from Honigman legal support team (.40); prepare L&P stipulation and email with A. Michalsky re same (.30); phone call with R. Weiss re status of supply base (.10); multiple emails with J. Smolinsky, R. Weiss and T. Sherick (.20); email correspondence with S. Sanders and S. Webber re note to negotiation teams (.20).
07/01/09	E. Tobias	3.60	Updating tracking tool on GM site for resolutions of cure disputes and updated status of each dispute (3.60).

Date	Name	Hours	Description
07/01/09	E. Tobias	4.50	Phone calls to various attorneys to resolve the cure disputes (4.50).
07/01/09	E. Tobias	4.70	Phone calls to various attorneys to follow up on phone calls made to the GM call center (4.70).
07/01/09	W. Walker	3.60	Respond to cure objections (2.20); correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections (1.40).
07/01/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
07/01/09	K. Yourchok	0.40	Correspondence with R. Hood re Bendix cure objection (.40).
07/01/09	K. Yourchok	0.30	Correspondence with E. Liu and D. Dehoyos re FTM Services objections and contract issues (.30).
07/01/09	K. Yourchok	0.40	Correspondence with K. Rankin and Alix Partners re cure objections and identification of executory contracts (.40).
07/01/09	K. Yourchok	0.10	Correspondence with S. Sanders re payment timing (.10).
07/01/09	K. Yourchok	0.30	Correspondence with T. Sherick re Toyota cure objections (.30).
07/01/09	K. Yourchok	0.50	Review multiple cure objection packages from GM teams to suppliers and completed cure spreadsheets (.50).
07/01/09	K. Yourchok	0.20	Correspondence with J. Smolinsky re Canon Financial Services contracts (.20).
07/01/09	K. Yourchok	0.60	Correspondence with counsel for Canon Financial Services re identification of contracts (.60).
07/01/09	K. Yourchok	0.50	Research into status of contracts between GM and Fidelity (.30); correspondence with T. Sherick, J. Sgroi and E. Liu re same (.20).
07/01/09	K. Yourchok	0.20	Correspondence with D. Hartheimer re Clarcor cure objection (.20).
07/01/09	K. Yourchok	0.50	Review contract notices site to compare status of objections with data as presented in the site and as compared with Exhibit J to sale motion (.50).
07/01/09	K. Yourchok	1.00	Participate telephonically in Sale Hearing (1.00).
07/01/09	K. Yourchok	0.50	Correspondence with M. Kelly re multiple cure objection issues (.50).

Date	Name	Hours	Description
07/02/09	D. Baty, Jr.	0.40	Review and provide comments on proposal to GECC on all remaining issues (.40).
07/02/09	D. Baty, Jr.	0.60	Phone call with D. Grimm re GECC CUC agreements (.10); review same (.50).
07/02/09	J. Calton	0.80	E-mails with K. Meadows, D. Baty, K. Larson and B. Kaye on setoff analysis, next steps (.80).
07/02/09	J. Calton	1.00	Commence drafting letter to JSSI (1.00).
07/02/09	J. Calton	1.80	Continued research on setoff issues (1.80).
07/02/09	B. Kaye	0.20	Attention to ability to recover termination payment under JSSI contract (.20).
07/02/09	T. Sherick	15.00	Travel to Bankruptcy Court (.70); attend bankruptcy court hearings (7.00); return travel from Bankruptcy Court to LaGuardia (1.50); return travel from LaGuardia to Detroit (5.80).
07/02/09	R. Weiss	0.10	Phone call with J. Frizzley of Sherma and Sterling re American Axle Manufacturing cure amount dispute (.10).
07/02/09	R. Weiss	0.20	Emails with H. Muller re presenting stipulations (.20).
07/02/09	R. Weiss	6.00	Finalize stipulation and return to Detroit from hearing (6.00).
07/02/09	R. Weiss	0.20	Post-hearing multiple exchange of emails among counsel for committee, GE Capital Corporation, and T. Sherick to finalize stipulation and order (.20).
07/02/09	R. Weiss	1.20	Prepare for and attend hearing re GE Capital Corporation stipulation (1.20).
07/02/09	R. Weiss	0.40	Pre-hearing meeting and exchange of email with counsel for GE Capital Corporation (.40).
07/02/09	R. Weiss	0.10	Phone call with B.N. Bahadur re indemnity issues (.10).
07/02/09	H. Mali	0.10	Correspondence with D. Chapman re Willette cure objection (.10).
07/02/09	H. Mali	0.10	Review cure dispute update from K. Rankin (.10).
07/02/09	H. Mali	0.10	Correspondence with S. Webber re Willette cure objection (.10).
07/02/09	H. Mali	0.30	Review cure detail process notes from K. Rankin (.30).
07/02/09	H. Meadows	0.30	Review Prudential Lines case (.30).
07/02/09	H. Meadows	0.10	Correspondence with J. Calton re: Prudential Lines case and researching Illinois setoff law (.10).

Date	Name	Hours	Description
07/02/09	H. Meadows	5.80	Research re: Illinois common law setoff requirements (5.80).
07/02/09	H. Meadows	0.20	Compile relevant Illinois setoff cases and forward same to J. Calton (.20).
07/02/09	H. Meadows	0.10	Correspondence to J. Calton re: Illinois common law and statutory setoff requirements (.10).
07/02/09	T. Przybylski	0.50	Follow-up re status of CSX cure objections (.50).
07/02/09	K. Wessel	0.10	Correspondence with G. Diconza re resolution of SCG cure objection (.10).
07/02/09	K. Wessel	0.20	Correspondence with G. Diconza re resolution of Analysts cure objection (.20).
07/02/09	K. Wessel	0.20	Correspondence with G. Diconza re resolution of AMTEC cure objection (.20).
07/02/09	K. Wessel	0.80	Correspondence with D. Aurerbach re resolution of Union Pacific cure objection (.80).
07/02/09	K. Wessel	0.80	Draft correspondence to K. Hamilton and Venkat in response to questions about cure resolution regarding excess and obsolete material for Parma Plant, GMPT Baltimore Transmission, Ypsilanti Transmission, Warren 6T70/75 Transmission, Toledo 6 Speed RWD Transmission and Silao 6 Speed RWD Transmission (.80).
07/02/09	D. Adams	0.10	Respond to extension request submitted by Lapeer (.10).
07/02/09	D. Adams	0.40	Discuss payment issue with LG (.40).
07/02/09	D. Adams	0.20	Analyze payment issue with LG (.20).
07/02/09	S. Drucker	5.30	Review email from J. Wisler re CIGNA request for consent to assignment (.20); respond to email from J. Wisler re CIGNA request for consent to assignment (.10); email to S. Hoffmann re identification of CIGNA contracts to be assumed (.20); review CIGNA assumption objection (.30); review proposed sale order for provisions re assumption of insurance contracts (.70); call with D. Battiston re Medco cure issues (.30); review Medco assumption objection (.20); review Trimag assumption issues and supporting documents (.60); email to K. Massa re reconciliation of Progressive Stamping payables (.20); telephone call with M. Weis re Medco claim objection (.40); review email from M. Weis including revised Sale Order language re assumed contracts (.30); email to M. Weis re Medco assumption notices (.20); email to S.

Date	Name	Hours	Description
			Hoffmann re resolution of Medco assumption claims (.20); call with D. Zaiden re Continental Plastic's cure issues (.40); meet with S. Sanders re Trimag contract assumption issues (.20); conference call with counsel for Trimag re contract assumption issues (.40); monitor CIGNA assumption objection at sale hearing (.40).
07/02/09	D. Grimm	0.20	Review proposed responses to submitted proposals from lessors re equipment financing transactions (.20).
07/02/09	D. Grimm	7.80	Review utility financing arrangement documents re required contracts for assignment/assumption or rejection (7.80).
07/02/09	D. Grimm	0.80	Participate in conference call re strategy update of equipment finance transaction negotiations (.80).
07/02/09	D. Grimm	0.30	Review Motion to Reject Certain "True Lease" Documents or Abandon Property (.30).
07/02/09	D. Linna, Jr.	1.60	Research re duties upon abandoning property under section 554 (1.60).
07/02/09	D. Linna, Jr.	2.70	Draft and revise motion to reject equipment leases and/or abandon property (2.70).
07/02/09	D. Linna, Jr.	0.20	Conferences with D. Grimm re motion to reject equipment leases and/or abandon property (.20).
07/02/09	D. Linna, Jr.	0.30	Review Court's Case Management Order #1 (.30).
07/02/09	J. Sgroi	0.30	Phone call and emails with AAM's counsel re contract assumption (.30).
07/02/09	J. Sgroi	0.20	Emails with T. Lindahl re Comau objection (.20).
07/02/09	J. Sgroi	0.30	Emails re stipulations of withdrawal of cure objections and sale hearing (.30).
07/02/09	J. Sgroi	0.30	Phone call and emails with counsel for Norfolk Southern and Triple Crown (.30).
07/02/09	J. Sgroi	0.20	Phone call with D. Dehoyos re Starcom (.20).
07/02/09	J. Sgroi	0.20	Emails and phone call with S. Abar re Comau (.20).
07/02/09	J. Sgroi	0.20	Emails with M. Wehr re SAP objection (.20).
07/02/09	J. Sgroi	0.40	Review letter from Nextel (.20); emails with S. Webber and T. Sherick re same (.20).
07/02/09	J. Sgroi	0.20	Emails with W. Walker and T. Sherick re IBM objection and cure payments (.20).
07/02/09	J. Sgroi	0.20	Email correspondence with SAP's counsel re objection (.20).

Date	Name	Hours	Description
07/02/09	J. Sgroi	0.10	Email correspondence re Union Pacific objection (.10).
07/02/09	J. Sgroi	0.10	Email correspondence re Superior Acquisition objection (.10).
07/02/09	J. Sgroi	0.30	Email correspondence with GM team re multiple issues related to resolution of Android cure claim (.30).
07/02/09	J. Sgroi	0.20	Email correspondence with AlixPartners re AAM contract assumption status and notices (.20).
07/02/09	J. Sgroi	0.30	Email correspondence with M. Wehr re AT&T objection and extension of negotiation period (.30).
07/02/09	E. Tobias	2.50	Update GM tracking tool for cure dispute status (2.50).
07/02/09	E. Tobias	1.40	Telephone participation in the GM sale hearing (1.40).
07/02/09	E. Tobias	3.30	Review all cure disputes, contact various attorneys re cure disputes (3.30).
07/02/09	W. Walker	2.10	Respond to cure objections (1.30); correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections (.80).
07/02/09	K. Yourchock	0.20	Correspondence with L. Curcio and K. Huot re TT cure objection resolution (.20).
07/02/09	K. Yourchock	0.10	Correspondence with D. Dehoyos re CVS pharmacy cure objection (.10).
07/02/09	K. Yourchock	0.10	Correspondence with A. Isenberg re CVS cure objection (.10).
07/02/09	K. Yourchock	0.10	Correspondence with E. Liu re Fidelity issues (.10).
07/02/09	K. Yourchock	0.40	Multiple calls with R. Mauceri re Aramark cure objection (.40).
07/02/09	K. Yourchock	0.50	Confer with S. Sanders re Aramark payment issues (.50).
07/02/09	K. Yourchock	0.20	Correspondence with L. Levick and Alix Partners re notices for ACS (.20).
07/02/09	K. Yourchock	0.20	Confer with D. DeHoyos re FTM Services contact issues (.20).
07/02/09	K. Yourchock	0.20	Correspondence with Alix Partners re new notice date in preparation for calls on cure objections (.20).
07/02/09	K. Yourchock	0.10	Correspondence with L. Baughman and M. Kelly re Oakland University cure objection (.10).
07/02/09	K. Yourchock	0.10	Correspondence with M. Detrick and J. Sgroi re cure stipuations (.10).

Date	Name	Hours	Description
07/02/09	K. Yourchok	0.20	Multiple correspondence with R. Mauceri re Aramark cure objection issues (.20).
07/02/09	K. Yourchok	0.30	Update list of open cure objections (.30).
07/02/09	K. Yourchok	0.30	Review multiple cure objection packages for proper business people and documentation (.30).
07/02/09	K. Yourchok	0.20	Phone call with J. Sgroi re Bendix correspondence adjournment and cure objection (.20).
07/02/09	K. Yourchok	0.30	Review Aramark cure template (.20); coordinate with S. Sanders re information on same (.10).
07/02/09	K. Yourchok	0.30	Confer with GM team re noticing issues, cure amount resolution stipulation, etc. (.30).
07/02/09	K. Yourchok	0.30	Confer with N. Dixit re advise to counsel for suppliers part of Starcom arrangement (.30).
07/03/09	T. Sherick	3.00	Review email correspondence from J. Smolinsky re contracts issues (.30); prepare for and participate in conference call re same (.50); review follow-up emails from M. Wolf with contracts language (.50); email exchange with S. Webber re same (.40); review C. Dubai e-mail re status of correspondence (.10); draft e-mail correspondence to C. Dubai re status of the timing of the transaction and open issues (.20); receive and review subsequent e-mail from M. Wolf containing the assumption and assignment language (.30); review subsequent e-mail exchange between M. Wolf and S. Webber re same (.20); follow-up lengthy discussion with S. Webber to attempt to clarify open issues on the assumption and assignment status (.50).
07/03/09	R. Weiss	0.10	Exchange emails re cure amount dispute resolution (.10).
07/03/09	H. Mali	0.10	Review correspondence from G. Chapnik re Brown Corp. cure objection (.10).
07/03/09	S. Drucker	2.10	Review email from D. Arora re assumption of Chrysler collaboration agreement (.10); review email from J. Wisler re CIGNA stipulation (.10); email to J. Smolinsky re CIGNA stipulation (.20); revise CIGNA stipulation (.90); email to J. Wisler re revised CIGNA stipulation (.20); review multiple emails from J. Wisler re proposed revisions to sale order to resolve CIGNA's objection to sale order (.40); review updated list of CIGNA contracts to be assumed (.20).
07/03/09	J. Sgroi	0.90	Phone call with G. Fitz re Fiat contracts (.30); phone call with S. Webber re same (.20); multiple emails with GM team re same (.20); review MPA (.10); respond to

Date	Name	Hours	Description
			G. Fitz inquiry re same (.10).
07/04/09	T. Sherick	2.60	Review e-mail exchange between S. Webber and M. Wolf re executory contract assumption and assignment issues (.30); conference call with S. Webber re contracts assumption and assignment issues (.50); prepare for and participate in conference call with Weil, Jenner and Alix Partners re the executory contract assumption and assignment issues (1.00); review revised notices from M. Wolf (.50); e-mail to S. Webber re comments on same (.30).
07/04/09	H. Meadows	1.50	Review cases re: Illinois setoff law (1.50).
07/04/09	J. Sgroi	0.20	Email correspondence with G. Fitz, J. Damore and J. Smolinsky re Fiat issues (.20).
07/05/09	T. Sherick	0.90	Conference call with R. Weiss and J. Sgroi re status of closing and open items (.20); review M. Monger's summary of cure notice website issues (.30); review follow-up items from the teams (.20); further review of cure objection e-mail (.20).
07/05/09	R. Weiss	0.20	Prepare for and participate in conference call with T. Sherick and J. Sgroi re status, staffing and closing issues (.20).
07/05/09	R. Weiss	0.10	Exchange of emails with M. Terrien re consent on lease agreement stipulation (.10).
07/05/09	S. Drucker	0.50	Review email from S. Hoffman re CIGNA stipulation (.20); email to S. Hoffman and J. Smolinsky re proposed CIGNA stipulation (.20); review email from J. Wisler re CIGNA agreement (.10).
07/05/09	J. Sgroi	1.20	Phone call with T. Sherick and R. Weiss re staffing and handling cure dispute matters (.20); review and revise cure dispute resolution agreement form (.50); email with R. Weiss and T. Sherick re same (.10); phone call with J. Smolinsky re Fiat (.20); review emails re Fiat contracts (.20).
07/06/09	D. Baty, Jr.	1.10	Review emails re status of negotiations with lessors (.10); participate in daily equipment team call (1.00).
07/06/09	J. Calton	2.80	Continue research and drafting of letter to JSSI based on research (2.80).
07/06/09	J. Calton	0.20	Emails to K. Meadows on JSSI letter (.20).
07/06/09	T. Sherick	6.80	Conference call with R. Weiss re status of call center and related issues (.50); review and revise supplier cure settlement letter (1.00); discuss revision with R. Weiss (.30); conference call with S. Webber re proposed

Date	Name	Hours	Description
			revisions (.30); review Sale Order provision re executory contract assumption/assignment issues (.40); continue revisions to cure default letter (.40); finalize sale and meet with R. Weiss (.30); email to S. Webber and J. Smolinsky re same (.20); conference call with GM's M. Chuey re Finmeccanica's objection (.50); conference call with Finmeccanica's counsel (.30); draft follow-up email with M. Chuey re same (.20); conference call with E. Liu re status of Fidelity's contracts (.30); follow up meeting with S. Webber re Fidelity's status (.20); follow-up return call to E. Liu re status of benefit contracts (.20); review email from Lansing Board of Light (.10); follow up telephone call with Board of Light re objection (.20); email follow-up with S. Webber re status of same (.10); prepare for and participate in conference call with Weil re cure notice issues (.70); follow-up email exchange with R. Weiss re same (.20); review C. Dubay's email re professional fee retention issues (.20); draft follow-up email to J. Fortin re retention issues (.20).
07/06/09	R. Weiss	0.10	Further consult with T. Sherick re revisions to settlement agreement (.10).
07/06/09	R. Weiss	0.20	Final review and revision of settlement agreement for cure issues (.10); consult with T. Sherick re same (.10).
07/06/09	R. Weiss	0.10	Review exchange of email between D. Baty and D. Bacon; respond to same (.10).
07/06/09	R. Weiss	0.10	Telephone conversation with T. Sherick re form of settlement letter for cure disputes (.10).
07/06/09	R. Weiss	0.20	Review and revise draft of settlement letter agreement (.20).
07/06/09	R. Weiss	0.10	Telephone conversation with M. Fischer re process of closing and assumption of contracts (.10).
07/06/09	R. Weiss	0.60	Review sale order and exhibits (.60).
07/06/09	R. Weiss	0.30	Revise settlement of cure agreement (.20); consult with T. Sherick re same (.10).
07/06/09	R. Weiss	0.20	Further revision to settlement agreement re cure disputes (.20).
07/06/09	H. Mali	0.10	Review objection template for Summit Polymers (.10).
07/06/09	H. Mali	0.10	Correspondence with M.K. Shaver re Coastal Containers cure objection (.10).
07/06/09	H. Mali	0.20	Review cure dispute summary prepared by K. Rankin (.20).

Date	Name	Hours	Description
07/06/09	H. Meadows	0.10	Preliminary review of draft letter re: aircraft engine contracts (.10).
07/06/09	H. Meadows	0.20	Correspondence to J. Calton re: draft aircraft engine contracts letter (.20).
07/06/09	H. Meadows	0.30	Review case re: contract rejection damages (.30).
07/06/09	K. Wessel	0.20	Correspondence with GM business team re extending 20 day cure dispute deadline for StarSource objection (.20).
07/06/09	K. Wessel	0.10	Correspondence with J. Sgroi re StarSource cure objection (.10).
07/06/09	K. Wessel	0.10	Correspondence with GM business team re Pioneer Steal cure objection and withdrawal of same (.10).
07/06/09	K. Wessel	0.20	Correspondence with D. Lin re proposed Stipulation and related cure objection (.20).
07/06/09	K. Wessel	0.20	Attention to CDRP deadlines (.10); correspondence with M. Kelly, L. Perez and C. Love re extending CDRP deadline for StarSource cure objection (.10).
07/06/09	K. Wessel	0.10	Correspondence re Ridgeview cure objection with K. Rankin (.10).
07/06/09	K. Wessel	0.90	Conference call with D. Hutchinson and re in house counsel of Regents of U of M re Regents of U of M objection (.90).
07/06/09	K. Wessel	0.30	Correspondence with J. Sgroi re issues involving Regents of U of M objection and their request for assurance that postpetition contracts will be assumed by New GM (.30).
07/06/09	K. Wessel	0.30	Correspondence with F. Stevens re StarSource cure objection (.30).
07/06/09	K. Wessel	0.40	Review correspondence from T. Schouten re Ridgeview cure objection (.20); correspondence with T. Schouten re Ridgeview cure objection (.20).
07/06/09	K. Wessel	0.10	Correspondence with J. Sgroi re issues involving Ridgeview cure objection (.10).
07/06/09	K. Wessel	0.40	Attention to Ford, Comverca cure objection (.20); review correspondence from T. Fusco (.20).
07/06/09	D. Adams	0.80	Review and discuss contracts to be assumed and assigned with Findlay with S. Sanders and A. Silver (.80).
07/06/09	D. Adams	0.70	Review and analyze lien issue with GM buyer for Paul

Date	Name	Hours	Description
			W. Marino (.70).
07/06/09	D. Adams	0.10	Email to GM team re issue with LG Electronics (.10).
07/06/09	D. Adams	0.40	Email to GM team re Paul W. Marino (.40).
07/06/09	D. Adams	0.20	Email to ZF Lemforder re extension of cure dispute process deadline (.20).
07/06/09	D. Adams	0.50	Review revised Exhibit J filed with the court (.50).
07/06/09	D. Adams	0.20	Discuss Findlay contracts with S. Sanders and D. Goldwin (.20).
07/06/09	D. Adams	0.40	Email to D. Goldwin re contracts with Calsonic (.40).
07/06/09	D. Adams	0.20	Discuss contracts with counsel for Calsonic (.20).
07/06/09	D. Adams	0.20	Draft email to counsel for HP Pelzer/EDS (.20).
07/06/09	N. Dixit	0.60	Phone call and correspondence with S. Na of Environmental Research Systems Institute re cure negotiations (.60).
07/06/09	N. Dixit	0.30	Emails with D. Facer and K. Rankin re docketing of Environmental Research Systems Institute objection (.30).
07/06/09	N. Dixit	0.30	Phone calls with D. De Hoyos re cure objection from Convention and Show Services and negotiations (.30).
07/06/09	N. Dixit	0.20	Phone call with D. Pevos re Convention and Show Services objection (.20).
07/06/09	N. Dixit	0.40	Phone call with T. Gipson of GM re Ultralife objection resolution (.40).
07/06/09	N. Dixit	1.10	Review and analyze cure objections and update Contract Notices website (.60); updates to contract notices website to reflect contract negotiations (.50).
07/06/09	N. Dixit	0.30	Phone call with J. Sarkessian re CDI cure objection and possible business contacts (.30).
07/06/09	S. Drucker	1.80	Review email from J. Persiani re assumption of Convergys contracts (.10); meet with K. Rankin re cure objection tracking issues (.40); review and update objection status exhibit to sale order (.30); email to D. Facer re updated objection status for exhibits to objection (.10); review correspondence from P. Ricotta re extension of negotiation period for Hitachi cure amounts (.10); review and respond to email from A. Oremosu re Verizon Wireless cure issues (.10); review notice of assumption objection reconciliation process (.10); review CIGNA consent to assignment and

Date	Name	Hours	Description
			correspondence in preparation for conference call with S. Hoffmann and M. Pieroni (.30); conference call with M. Pieroni and S. Hoffmann re CIGNA assumption objection (.30).
07/06/09	D. Grimm	3.60	Review utility financing arrangement documents re required contracts for assignment/assumption or rejection (3.60).
07/06/09	D. Grimm	0.80	Participate in conference call re strategy update of equipment finance transaction negotiations (.80).
07/06/09	A. Keith	0.50	Review and respond to email from T. Sherick re cure resolution agreements (.20); review proposed changes to agreement (.30).
07/06/09	A. Michalsky	1.20	Synthesized chart from D. Facer with updates to Exhibit J to response to supplier objections (1.20).
07/06/09	J. Sgroi	1.40	Phone conference with G. Fitz re various Fiat agreements (.50); respond to inquiries re extending cure dispute resolution period (.20); emails re cure resolution agreement (.10); email correspondence re American Axle contracts (.10); email correspondence with Swagelok counsel (.10); draft email to J. Smolinsky (.40).
07/06/09	J. Sgroi	0.10	Email with N. Dixit re Convention and Show Services (.10).
07/06/09	J. Sgroi	0.10	Email with K. Wessel re Starsource objection (.10).
07/06/09	J. Sgroi	0.10	Email with A. Maxwell re Praxair objection (.10).
07/06/09	J. Sgroi	0.20	Emails with S. Abar re Magnetti objection (.20).
07/06/09	J. Sgroi	0.30	Multiple emails with K. Wessel re Regents of U of M objection (.30).
07/06/09	J. Sgroi	0.20	Email with K. Wessel re Ridgeview objection (.20).
07/06/09	E. Tobias	2.00	Review e-mails from attorneys re cure disputes and respond to inquiries (2.00).
07/06/09	W. Walker	1.50	Respond to cure objections (.90); correspondence with counsel for suppliers re: limitation and/or withdrawal of cure objections (.60).
07/06/09	K. Yourchock	0.20	Phone call with J. Schloff re Ingersoll cure objection and equipment issues (.20).
07/06/09	K. Yourchock	0.50	Update contract notices website to include new statuses for objection resolution (.50).
07/06/09	K. Yourchock	0.30	Review remit DUNS data for suppliers who signed

Date	Name	Hours	Description
			trade agreements (.30).
07/06/09	K. Yourchok	0.20	Confer with S. Sanders re interpretation of payment data (.20).
07/06/09	K. Yourchok	0.50	Correspondence with M. Kelly re multiple cure objections and GM personnel (.50).
07/06/09	K. Yourchok	0.20	Correspondence with S. Hazela re multiple cure objections and GM personnel (.20).
07/06/09	K. Yourchok	0.10	Correspondence with C. Gregory re Grede cure objection (.10).
07/06/09	K. Yourchok	0.10	Correspondence with K. Nathan re Yarema cure objection (.10).
07/06/09	K. Yourchok	0.10	Correspondence with S. Hazela re Yarema cure objection (.10).
07/06/09	K. Yourchok	0.50	Review, analyze and update suppliers on Exhibit J to sale motion (.50).
07/06/09	K. Yourchok	0.10	Correspondence with D. Battistion re Coastal Container cure objection (.10).
07/06/09	K. Yourchok	0.20	Confer with S. Drucker, D. Adams, T. Sherick and C. Dubai re American Axle contract review (.20).
07/06/09	K. Yourchok	0.20	Confer with D. Facer and K. Rankin re revised exhibit J to sale motion (.20).
07/06/09	K. Yourchok	0.10	Confer with S. Sanders re Bendix payment issues (.10).
07/06/09	K. Yourchok	0.30	Confer with S. Sanders re Aramark payment issues (.30).
07/06/09	K. Yourchok	0.40	Correspondence with R. Mauceri re Aramark payment and cure objection issues (.40).
07/06/09	K. Yourchok	0.20	Correspondence with R. Brown and Command Center re ACS cure objection (.20).
07/06/09	K. Yourchok	0.10	Correspondence with T. Sherick re assumption resolution stipulation (.10).
07/06/09	K. Yourchok	0.20	Confer with M. Nahed re cure negotiations (.20).
07/06/09	K. Yourchok	0.10	Correspondence with D. Ruhlandt re extension of initial negotiation period as part of CDRP (.10).
07/06/09	K. Yourchok	0.30	Correspondence with M. Kelly and E. Tobias re exhibit to cure objection (.10); research into same (.20).
07/06/09	K. Yourchok	0.20	Review list of AAM contracts (.20).

Date	Name	Hours	Description
07/07/09	J. Calton	0.20	Confer with D. Linna on setoff issues (.20).
07/07/09	J. Calton	0.10	Receipt of letter from M. Mann, JSSI's counsel (.10).
07/07/09	J. Calton	2.40	Revisions and continue drafting of letter to JSSI's counsel (2.40).
07/07/09	J. Calton	0.30	Email to K. Larson on JSSI analysis (.30).
07/07/09	J. Calton	0.30	Receive comments on letter from K. Larson and K. Meadows (.30).
07/07/09	J. Calton	0.20	Review and finalize letter to M. Mann on JSSI Contracts (.20).
07/07/09	T. Sherick	2.70	Attend meeting of GM Cure Approval Review Board to approve cure settlements (.50); follow-up discussion with HMSC cure team on various issues (.20); review email from M. Chuey (.10); draft summary reply to Finmeccanica's objection and forward to M. Chuey (.30); review S. Webber comments on cure approval letter (.30); revise and finalize cure approval letter (.20); prepare for and participate in meeting with C. Sitek re indirect contracts and renegotiation strategy (.80); draft follow-up email containing summary of terms and conditions (.30).
07/07/09	R. Weiss	0.10	Review memo from D. Powlen re purchaser assumption of state taxes' review related email (.10).
07/07/09	R. Weiss	0.10	Review multiple exchange of email re resolution of cure and new contract issues (.10).
07/07/09	H. Mali	0.20	Conference with D. Aaronson re miscellaneous Penske cure issues (.20).
07/07/09	H. Meadows	0.10	Review final letter re: aircraft engine contracts (.10).
07/07/09	H. Meadows	0.30	Review draft letter and related correspondence from J. Calton re: aircraft engine contracts (.30).
07/07/09	H. Meadows	0.10	Review K. Larson's comments on draft letter re: aircraft engine contracts (.10).
07/07/09	H. Meadows	0.10	Review letter from JSSI counsel re: aircraft engine contracts (.10).
07/07/09	H. Meadows	0.50	Revise draft letter re: aircraft engine contracts (.50).
07/07/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services cure objection (.10).
07/07/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Airtex (.10).

Date	Name	Hours	Description
07/07/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services cure objection (.10).
07/07/09	T. Przybylski	0.10	Attention to correspondence with GM Team re Kelly Services (.10).
07/07/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
07/07/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
07/07/09	T. Przybylski	0.20	Attention to correspondence with G. McDaniel re Kelly Services cure objection (.20).
07/07/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services cure objection (.10).
07/07/09	T. Przybylski	0.20	Attention to correspondence with J. DeHoyas re NBC Universal (.20).
07/07/09	T. Przybylski	0.10	Attention to correspondence with J. DeHoyas re NBC (.10).
07/07/09	T. Przybylski	0.10	Attention to correspondence with D. DeHoyas re NBC Universal (.10).
07/07/09	T. Przybylski	0.30	Follow up with GM Team re Kelly Services (.30).
07/07/09	T. Przybylski	0.20	Attention to correspondence with G. McDaniel re Kelly Services cure objection (.20).
07/07/09	K. Wessel	0.10	Attention to and correspondence re Lansing Board of Water and Light with K. Rankin (.10).
07/07/09	K. Wessel	0.30	Draft email to GM business team re Regents of U of M objection and Regents of U of M's attorneys' requests/proposals re additional contract information, conference call, and assurances that New GM will assume postpetition contracts (.30).
07/07/09	D. Adams	0.40	Review and analyze contract issue with BIT (.40).
07/07/09	D. Adams	2.60	Review and summarize documents associated with 1994 closing with American Axle (2.60).
07/07/09	D. Adams	0.10	Discuss objection filed by Lansing Power and Light with GM commercial and legal team (.10).
07/07/09	D. Adams	0.40	Review and advise GM team on response to IncentOne proposal (.40).
07/07/09	D. Adams	0.70	Review and analyze contract issue with Oakland County Road Commission (.70).

Date	Name	Hours	Description
07/07/09	D. Adams	0.20	Discuss contract issue with counsel for Oakland County Road Commission (.20).
07/07/09	D. Adams	0.10	Discuss contract issue with counsel for BIT (.10).
07/07/09	D. Adams	0.30	Analyze objection filed by Lansing Power and Light (.30).
07/07/09	N. Dixit	0.50	Phone call with T. Gibson of General Motors re objection resolution for Ultralife (.50).
07/07/09	N. Dixit	0.30	Phone conference with D. Facer re treatment of unfiled Environmental Systems Research Institute objection (.30).
07/07/09	N. Dixit	0.40	Phone conference with C. Kurtz of General Motors re Environmental Systems Research Institute objection and objections (.40).
07/07/09	N. Dixit	0.30	Emails with E. Tillinghast and D. Adams re MSC Mediterranean Shipping objection and entities treated as Debtors (.30).
07/07/09	N. Dixit	0.20	Emails with S. Na re docketing of Environmental Research Systems Institute cure objection and resolution (.20).
07/07/09	N. Dixit	0.30	Email with D. Facer and K. Rankin re treatment of ESRI objection (.30).
07/07/09	S. Drucker	2.00	Review and respond to email from J. Persiani re Convergys assumption objection (.10); review MEDCO novation confirmation request (.10); telephone call to M. Weis re MEDCO assumption issues (.10); email to J. McCabe re notation of MEDCO account (.10); meet with S. Sanders re Tri-Mag assumption issues (.20); review Convergys contract notices in preparation for conference call re withdrawal of assumption objection (.10); conference call with J. Persiani re Convergys assumption objection withdrawal (.20); meet with S. Sanders re Convergys assumption objection issues (.20); email to M. Vacketta re Convergys assumption notice withdrawal (.10); review CISCO assumption objection documents (.80).
07/07/09	D. Grimm	0.70	Participate in conference call re strategy update of equipment finance transaction negotiations (.70).
07/07/09	D. Linna, Jr.	0.20	Discussion with J. Calton regarding setoff issues relating to executory contracts (.20).
07/07/09	A. Michalsky	0.10	Email to T. Cobb regarding Sherwin Williams stipulation (.10).

Date	Name	Hours	Description
07/07/09	A. Michalsky	0.10	Follow up with L. Parres regarding Leggett & Platt stipulation (.10).
07/07/09	A. Michalsky	0.20	Phone call with E. Row (GM) regarding Leggett & Platt objection and stipulation (.20).
07/07/09	A. Michalsky	0.10	Email to F. Feinstein regarding UPS stipulation (.10).
07/07/09	A. Michalsky	0.20	Phone call with C. Bullock regarding stipulation and objection for FATA Automation (.20).
07/07/09	A. Michalsky	0.20	Review cure objection motion and hearing in response to question from C. Bullock on behalf of FATA Automation (.20).
07/07/09	J. Sgroi	1.10	Phone conference with J. Smolinsky and G. Fitz re Fiat issues (.50); email correspondence with GM team and with American Axle team re cure/contract reconciliation (.30); email correspondence with GM and Valeo teams re cure/contract reconciliation (.30).
07/07/09	E. Tobias	1.10	Review e-mails re objections from GM employees and respond to same (1.10).
07/07/09	W. Walker	1.00	Respond to cure objections (.60); correspondence with counsel for suppliers re: limitation and/or withdrawal of cure objections (.40).
07/07/09	K. Yourchok	0.30	Correspondence with L. Curcio and K. Huot re TT cure objection (.30).
07/07/09	K. Yourchok	0.20	Correspondence with A. Isenberg and D. DeHoyos re CVS cure objection (.20).
07/07/09	K. Yourchok	0.10	Phone call with L. Goldsmith re Seven Del Trent cure objection (.10).
07/07/09	K. Yourchok	2.50	Participate telephonically in GM Sale Hearing (2.50).
07/07/09	K. Yourchok	0.80	Update list of open objections (.60); confer with E. Tobias and K. Rankin re same (.20).
07/07/09	K. Yourchok	0.10	Phone call with R. Mauceri re Aramark payment and cure objection issues (.10).
07/07/09	K. Yourchok	0.10	Correspondence with E. Liu re Fidelity contracts (.10).
07/07/09	K. Yourchok	0.50	Correspondence with S. Sanders and R. Mauceri re Aramark payment issues (.50).
07/07/09	K. Yourchok	0.30	Correspondence with L. Levick re ACS notices (.30).
07/07/09	K. Yourchok	0.20	Confer with S. Sanders re Fidelity contracts (.20).
07/07/09	K. Yourchok	0.20	Correspondence with D. Dehoyos re FTM cure

Date	Name	Hours	Description
			objection (.20).
07/07/09	K. Yourchock	0.20	Correspondence with L. Baughman and M. Kelly re Oakland University cure objection (.20).
07/07/09	K. Yourchock	0.10	Correspondence with D. Facer and J. Muskovich re cure notices (.10).
07/07/09	K. Yourchock	0.50	Confer with S. Sanders re payment delay problems (.50).
07/07/09	K. Yourchock	0.20	Correspondence with R. Mauceri and P. Griffin re extension of initial negotiation period under CDRP (.20).
07/08/09	D. Baty, Jr.	1.00	Lengthy equipment lease team call to discuss updated offers, responding to same (1.00).
07/08/09	T. Sherick	1.60	Review substantive email correspondence from K. Larson re open bankruptcy issues for VSSM (.30); draft memorandum summarizing answers to VSSM's bankruptcy-related questions (.50); telephone call with AM General's J. Ross to discuss the status of AMG's executory contracts with GM (.30); conference call with C. Cautis of Arent Fox re Harmon Kardon's objection to executory contract assumption/assignment (.20); conference call with T. Cobb re Worthington Steel's objection (.10); respond to J. Plemmons email re the status of stipulation (.20).
07/08/09	T. Sherick	2.20	Emails and voice mails from E. Liu re Fidelity contract issues and follow-up with S. Webber re getting back with Fidelity (.20); review Fidelity spreadsheet of contracts to be assumed and assigned to New GM (.30); draft follow-up memo to E. Liu re the same and assumption and assignment (.20); work on revisions to the Cure Letter (.50); email from L. Buonomo and draft response re release of claims (.50); follow up conference call with A. Segovia re Allison contracts (.30); circulate follow-up correspondence to A. Segovia re same (.20).
07/08/09	R. Weiss	0.10	Review exchange of email re Harmon cure dispute (.10).
07/08/09	R. Weiss	0.10	Multiple exchange of email with counsel for GECC and Jenner re GECC leases (.10).
07/08/09	R. Weiss	0.10	Consult with T. Sherick re status of resolutions and proposed staffing (.10).
07/08/09	H. Mali	0.10	Correspondence with M. K. Shaver re Cinetic cure dispute (.10).

Date	Name	Hours	Description
07/08/09	H. Mali	0.10	Correspondence with M. K. Shaver re Witte cure dispute (.10).
07/08/09	H. Mali	0.10	Correspondence with M. K. Shaver re JLFrench cure dispute (.10).
07/08/09	H. Mali	0.10	Correspondence with S. Hazela re JLFrench cure dispute (.10).
07/08/09	H. Mali	0.10	Correspondence with K. Rankin re Cinetic cure dispute (.10).
07/08/09	A. Maxwell	1.50	Staff cure objection review and correspondence center at GM Technical Center in Warren, Michigan. (1.50).
07/08/09	T. Przybylski	0.10	Phone call with R. Kraemer re Enshu cure objection (.10).
07/08/09	T. Przybylski	0.30	Follow up with GM Team re status of Enshu cure objection (.30).
07/08/09	T. Przybylski	0.20	Phone call with E. Charleton re Canadian National (.20).
07/08/09	T. Przybylski	0.20	Follow up with GM Team re reconciliation of CN cure amounts (.20).
07/08/09	T. Przybylski	0.10	Phone call with R. Kraemer re cure objection (.10).
07/08/09	T. Przybylski	1.10	Review sale order re payment of cure amounts and post-filing amounts re CSX cure objection (1.10).
07/08/09	T. Przybylski	0.30	Attention to assumption of CSX real estate agreements (.30).
07/08/09	T. Przybylski	0.10	Attention to correspondence with H. Milewski CSX real estate agreements (.10).
07/08/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Airtex (.10).
07/08/09	T. Przybylski	0.10	Attention to correspondence with D. DeHoyas re NBC (.10).
07/08/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
07/08/09	K. Wessel	0.30	Review correspondence re Thread Products cure objection and withdrawal of same (.30).
07/08/09	K. Wessel	0.10	Correspondence re Thread Products objection and withdrawal of same with J. Sgroi (.10).
07/08/09	D. Adams	0.50	Draft email to counsel for Isuzu re assumption/objection process (.50).

Date	Name	Hours	Description
07/08/09	D. Adams	0.20	Discuss contract issue with counsel for Lansing Board of Water and Light (.20).
07/08/09	D. Adams	0.20	Review and respond to issue between GM and AM General (.20).
07/08/09	D. Adams	0.20	Respond to extension requested by counsel for Acument (.20).
07/08/09	D. Adams	1.30	Analyze question submitted by counsel for Itochu with S. Sanders and GM command center (1.30).
07/08/09	D. Adams	0.10	Discuss issue with BIT with S. Sanders (.10).
07/08/09	D. Adams	0.20	Review and analyze objection filed by Cobasys (.20).
07/08/09	D. Adams	0.10	Discuss assumption/objection process with T. Sherick (.10).
07/08/09	D. Adams	0.60	Respond to questions by Union Pacific Distribution re designated contracts between GM and Union Pacific Distribution (.60).
07/08/09	D. Adams	0.40	Respond to question re designated contracts by BIT (.40).
07/08/09	D. Adams	0.50	Review question re extension requested by Acument (.50).
07/08/09	D. Adams	0.30	Review and analyze question by counsel for LG Electronics (.30).
07/08/09	D. Adams	0.30	Discuss assumption/objection process with counsel for Isuzu (.30).
07/08/09	N. Dixit	0.30	Phone call with S. Na re Environmental Systems Research Institute objection and cure dispute resolution (.30).
07/08/09	N. Dixit	0.20	Phone call with J. Sgroi re dummy docketed objections and methods of addressing supplier's concerns (.20).
07/08/09	S. Drucker	3.30	Review CISCO lease amendment proposal (.90); email to J. Smolinsky re CISCO stipulation issues (.10); review notice of assumption objection reconciliation process (.10); review CIGNA consent to assignment and correspondence in preparation for conference call with S. Hoffmann and M. Perioni (.30); conference call with M. Pieroni and S. Hoffmann re CIGNA assumption objection (.30); email to J. Smolinsky re CIGNA consent to assignment approval (.20); meet with S. Webber re CIGNA assumption objection issues (.10); telephone call with R. Randall re EDS assumption issues (.30); telephone call with T. Gaa re Yahoo! assumption objection issues (.20); telephone

Date	Name	Hours	Description
			call with T. Gaa re CISCO assumption objection issues (.20); telephone call with M. Taigman re Cobasys assumption issues (.10); meet with S. Webber re Cobasys assumption and contract identification issues (.30); telephone call with T. Przybylski re CN assumption objection issues (.20).
07/08/09	D. Grimm	0.70	Participate in conference call re strategy update of equipment finance transaction negotiations (.70).
07/08/09	A. Keith	0.20	Review and respond to email from M. Riashi re VM Motori contract issues (.10); review and respond to email from M. Riashi re same (.10).
07/08/09	A. Michalsky	0.20	Phone call with T. Cobb regarding Turner Broadcasting assumption notice (.20).
07/08/09	A. Michalsky	0.10	Consultation with T. Sherick regarding assumption notice for Turner Broadcasting (.10).
07/08/09	A. Michalsky	0.20	Follow up emails to Alix Partners team regarding Turner Broadcasting assumption notice (.20).
07/08/09	J. Sgroi	1.90	Phone call with Comau's counsel (.10); email with L. Door re Goodyear (.10) email with Citation counsel (.10); phone call with S. Drucker re Cisco and Dell lease modifications (.20); phone call with Getrag/Textron counsel (.20); email correspondence with M. Newman re notice of final contract assumption/assignment (.20); email correspondence with SAP's counsel (.20); further emails with M. Newman (.10); phone call with G. Fitz and J. Smolinsky re Fiat (.20); email with Getrag/Textron's counsel re exhibit listing (.20); phone calls and emails with legal support team re various cure dispute resolution and stipulation issues (.30).
07/08/09	W. Walker	0.50	Respond to cure objections (.30); correspondence with counsel for suppliers re: limitation and/or withdrawal of cure objections (.20).
07/08/09	K. Yourchok	0.30	Correspondence with M. Shapiro re Ingersoll cure objection (.30).
07/08/09	K. Yourchok	0.20	Phone call with J. Schloff re Ingersoll tooling payment issues (.20).
07/08/09	K. Yourchok	0.40	Phone call with AJ Katharopoulos re Tenneco cure resolution process (.40).
07/08/09	K. Yourchok	0.20	Correspondence with L. Curcio re TT Electronics cure objection (.20).
07/08/09	K. Yourchok	0.60	Confer with K. Rankin re open call center issues (.60).

Date	Name	Hours	Description
07/08/09	K. Yourchock	0.40	Multiple calls with D. DeHoyos re Disney and other indirect media suppliers (.40).
07/08/09	K. Yourchock	0.20	Correspondence with D. Dehoyos regarding cure stipulations and withdrawals (.20).
07/08/09	K. Yourchock	0.30	Confer with Alix Partners and Garden City re notices to Disney (.30).
07/08/09	K. Yourchock	0.20	Confer with C. Dubay, D. Adams and S. Drucker re AAM summary format and update on status of agreements (.20).
07/08/09	K. Yourchock	2.00	Review, analyze and summarize American Axle contracts (2.00).
07/08/09	K. Yourchock	0.20	Correspondence with J. Osikowicz re Maersk objection to cure (.20).
07/08/09	K. Yourchock	0.20	Correspondence with A. Lipkind re Disney notices (.20).
07/08/09	K. Yourchock	0.20	Correspondence with C. Mehall re numerous open call center issues (.20).
07/08/09	K. Yourchock	0.10	Correspondence with E. Liu re Fidelity contracts (.10).
07/08/09	K. Yourchock	0.20	Correspondence with S. Lazar re Atlas cure objection (.20).
07/08/09	K. Yourchock	0.40	Phone call with M. Shapiro re Ingersoll adjournment (.40).
07/09/09	D. Baty, Jr.	1.00	Equipment lease call to review GECC counter-offer and develop strategy for responding (1.00).
07/09/09	D. Baty, Jr.	0.60	Phone call with M. Barr, et al. re issues raised by Indenture Trustee (.60).
07/09/09	D. Baty, Jr.	0.20	Follow up call with M. Terrien re Indenture Trustee issues (.20).
07/09/09	D. Baty, Jr.	0.20	Follow up call with T. Lomaszow re delaying objection (.10); phone call with D. Linna re same (.10).
07/09/09	D. Baty, Jr.	0.10	Review proposed schedules to deliver to Milbank (.10).
07/09/09	D. Baty, Jr.	0.60	Review and revise Motion to Reject 2001 A-1, A-2 and A-6 leases (.60).
07/09/09	D. Baty, Jr.	0.80	Follow-up lease team call to discuss strategy for dealing with Indenture Trustee and debt holders on leveraged leases (.80).
07/09/09	D. Baty, Jr.	0.20	Consult with M. Taigman re legal opinion issues (.20).

Date	Name	Hours	Description
07/09/09	T. Forster II	2.30	Draft Defiance lease (2.30).
07/09/09	T. Forster II	1.00	Review documents regarding Defiance lease (1.00).
07/09/09	T. Sherick	3.50	Travel to GM Warren Command Center from Birmingham (.40); review e-mails from Alcoa commercial team re Aloca's objection and draft reply outlining recommended action (.30); attend GM's weekly cure review board approval meeting to evaluate executory contract cure issues (.50); review correspondence from C. Sitek to discuss and review Top 50 suppliers and indirect purchasing issues (.30); prepare for and participate in conference call with C. Sitek and S. Webber to review the indirect issues (.50); draft further follow-up correspondence relating to the same (.20); telephone call with R. Crocker re Emerson Electric and issues concerning objection (.20); review note from R. Weiss to M. Gruskin re the background of indirect purchasing decisions and UST interplay (.20); respond to Honeywell counsel's inquiry re setting up a meeting with the GM team (.10); respond to multiple inquiries from A. Segovia re documentation in respect of the Allison Transmission deal (.30); review correspondence from AT&T's attorney concerning the status of the AT&T cure dispute (.10); return travel from GM Warren Command Center to Birmingham, MI (.40).
07/09/09	R. Weiss	0.10	Brief meeting with S. Webber re status of cure dispute resolution (.10).
07/09/09	R. Weiss	0.10	Draft memo to M. Gruskin re treatment of vendors (.10).
07/09/09	R. Weiss	0.10	Review email from counsel for multiple objecting vendors (.10)
07/09/09	R. Weiss	0.50	Prepare for and participate in conference call with M. Terrien, M. Batt and D. Baty (.50).
07/09/09	R. Weiss	0.10	Review exchange of email re scheduled call and issues to discuss; respond to same re Equipment Lease stipulations (.10).
07/09/09	R. Weiss	0.20	Review revised stipulation and exchange of email (.10); telephone conversation with D. Baty in preparation for conference call (.10).
07/09/09	T. Przybylski	0.10	Attention to correspondence with K. Rankin re status of objections (.10).
07/09/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).

Date	Name	Hours	Description
07/09/09	T. Przybylski	0.20	Follow-up with GM Team re Kelly Services stipulation (.20).
07/09/09	T. Przybylski	0.10	Attention to correspondence with GM Team re withdrawal of objections (.10).
07/09/09	T. Przybylski	0.10	Attention to correspondence with D. DeHoyas re NBC (.10).
07/09/09	T. Przybylski	0.30	Phone call with H. Milewski re CSX (.30).
07/09/09	T. Przybylski	0.10	Attention to correspondence with GM Team re Kelly (.10).
07/09/09	T. Przybylski	0.10	Attention to correspondence with GM Team re Kelly withdrawal (.10).
07/09/09	T. Przybylski	0.20	Attention to correspondence with J. Maddock re CSX agreements (.20).
07/09/09	T. Przybylski	0.10	Attention to correspondence with GM Team re NBC Universal (.10).
07/09/09	T. Przybylski	0.10	Attention to correspondence with GM Team re Airtex (.10).
07/09/09	T. Przybylski	0.10	Attention to correspondence with GM Team re Foster Electric (.10).
07/09/09	K. Wessel	0.30	Attention to Ideal Setech Share the Spare cure objection (.20); correspondence with P. Hage re same (.10).
07/09/09	K. Wessel	0.10	Correspondence with M. Kelly re Ideal Setech Share the Spare cure objection (.10).
07/09/09	K. Wessel	0.20	Attention to Sandler & Travis cure objection (.10); correspondence with C. Cook and D. Prohow re same (.10).
07/09/09	D. Adams	0.40	Review and analyze issue with payment raised by J. Falcon (.40).
07/09/09	D. Adams	0.20	Email to J. Falcon re issue with supplier payment (.20).
07/09/09	D. Adams	0.10	Phone call with counsel for Union Pacific Distribution Services re notice issue (.10).
07/09/09	D. Adams	0.10	Phone call with counsel for BIT re notice issue (.10).
07/09/09	D. Adams	0.60	Review and summarize agreements with American Axle (.60).
07/09/09	D. Adams	0.20	Email to GM team re objection filed by Shanghai Automotive (.20).
07/09/09	D. Adams	0.40	Confirm status of contracts with Calsonic (.40).

Date	Name	Hours	Description
07/09/09	D. Adams	0.20	Email to attorney for Calsonic re contracts (.20).
07/09/09	D. Adams	0.60	Review and analyze proposal submitted by counsel for Isuzu (.60).
07/09/09	D. Adams	0.10	Email to AlixPartners re issue raised by counsel for Union Pacific Distribution Services (.10).
07/09/09	D. Adams	2.40	Review and revise internal accounting document describing assumption and assignment process (2.40).
07/09/09	D. Adams	0.40	Review and analyze question submitted by counsel for Union Pacific Distribution Services (.40).
07/09/09	D. Adams	0.40	Review and analyze notice question submitted to the call center by counsel for BIT (.40).
07/09/09	D. Adams	0.20	Discuss questions posed by counsel for LG Electronics and L. Zimmerman (.20).
07/09/09	D. Adams	0.20	Email to GM team re issues raised by counsel for LG Electronics (.20).
07/09/09	D. Adams	0.20	Review issue raised by counsel for Calsonic regarding contracts to be assumed and assigned (.20).
07/09/09	D. Adams	0.10	Email to counsel for Calsonic re assumable contracts (.10).
07/09/09	N. Dixit	0.20	Meeting with K. Yourchok re Starcom's involvement in cure amount disputes (.20).
07/09/09	N. Dixit	0.20	Phone call with C. Kunz of Morris James re Monster Worldwide objection (.20).
07/09/09	N. Dixit	0.20	Email exchange with D. Pevos re filing of Convention and Show Services stipulation (.20).
07/09/09	S. Drucker	2.00	Review email from R. Kelbon re Verizon Wireless cure reconciliation (.10); email to R. Kelbon re same (.10); email to M. Vacketta requesting supporting information and data for GM calculation of Verizon Wireless cure amount (.10); review email from R. Floyd re ATS request for confirmation of assumption of contracts (.10); review status of ATS contracts in assumption database (.10); meet with S. Webber re proposed stipulation to cure amount (.20); telephone call with G. Berg and M. Vacketta re Verizon Wireless assumption objection resolution (.20); prepare for telephone conference with CISCO re resolution of assumption objection (.20); telephone conference with CISCO Systems re resolution of assumption objection (.50); review email from G. Berger re XM Satellite assumption notice (.10); research XM Satellite

Date	Name	Hours	Description
			assumption notices and email to J. Lennon requesting copies of same (.30).
07/09/09	D. Grimm	1.00	Participate in conference call re strategy update of equipment finance transaction negotiations (1.00).
07/09/09	D. Grimm	1.10	Participate in conference call re strategy update of equipment finance transaction negotiations (1.10).
07/09/09	A. Keith	0.50	Review and respond to email from P. Martindale re CGI exit agreement (.20); review letter correspondence from P. Martindale re same (.10); email to GM team re same (.20).
07/09/09	D. Linna, Jr.	0.20	Conferences with D. Baty re setting hearing on motion to reject equipment leases (.20).
07/09/09	D. Linna, Jr.	1.10	Review case management procedures, local rules, and bankruptcy court rules with respect to scheduling hearing on motion to reject equipment leases (1.10).
07/09/09	D. Linna, Jr.	0.10	Conference with T. Sable re scheduling hearing on motion to reject equipment leases (.10).
07/09/09	A. Michalsky	0.20	Reviewed motion regarding withdrawn objections for accuracy (.20).
07/09/09	J. Sgroi	0.90	Multiple emails re Publicis contracts (.20); emails with Swagelok counsel (.10); email correspondence re Toyoda Gosei (.10); emails re Magneti Marelli (.20); confer with M. Chojnacki re Magna (.30)
07/09/09	E. Tobias	0.60	Review e-mails from GM personnel and respond to same (.60).
07/09/09	E. Tobias	1.30	Review various e-mails from attorneys re cure disputes, contacted attorneys to respond to inquiries (1.30).
07/09/09	W. Walker	2.10	Respond to cure objections (1.30); correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections (.80).
07/09/09	K. Yourchok	0.20	Confer with N. Dixit re Starcom relationship to media supplier (.20).
07/09/09	K. Yourchok	0.20	Review notices to suppliers with withdrawn and or limited cure objections (.20).
07/09/09	K. Yourchok	0.20	Correspondence with C. Mehall re open call center issues (.20).
07/09/09	K. Yourchok	0.40	Update open list of cure objections (.40).
07/09/09	K. Yourchok	0.50	Multiple calls with R. Brown re Saturn contracts (.50).

Date	Name	Hours	Description
07/09/09	K. Yourchock	0.20	Correspondence with A. Lipkind re Disney contract assumption issues (.20).
07/09/09	K. Yourchock	0.10	Phone call with M. Shapiro re ICM cure objection (.10).
07/09/09	K. Yourchock	0.10	Correspondence with D. Battiston re cure spreadsheet (.10).
07/09/09	K. Yourchock	0.20	Phone call with J. Schloff re ICM contracts (.20).
07/09/09	K. Yourchock	0.10	Correspondence with Alix Partners re contract lists for ICM (.10).
07/09/09	K. Yourchock	0.20	Review and update list of issues to be changes from technical to cure (.20).
07/09/09	K. Yourchock	0.20	Confer with S. Sanders re ICM contract addition (.20).
07/09/09	K. Yourchock	0.20	Confer with S. Webber re cure assumption resolution stipulations letter (.20).
07/09/09	K. Yourchock	0.10	Follow up correspondence with R. Plata regarding Yorozu cure objection (.10).
07/09/09	K. Yourchock	0.20	Phone call with K. Nathan re Yarema adjournment (.20).
07/09/09	K. Yourchock	0.30	Confer with S. Webber re Disney cure objection and contract status (.30).
07/09/09	K. Yourchock	0.20	Phone call with J. Van Horn re Sprint Nextel cure objection (.20).
07/09/09	K. Yourchock	0.20	Correspondence with GM team re Sprint Nextel contract payment issues (.20).
07/09/09	K. Yourchock	0.10	Confer with S. Webber re Saturn SPO contracts (.10).
07/09/09	K. Yourchock	0.20	Review correspondence re Johnson Matthey cure summary (.20).
07/09/09	K. Yourchock	0.10	Correspondence with L. Curcio re TT Electronics cure resolution (.10).
07/09/09	K. Yourchock	0.30	Phone call with AJ Katharopolous re Tenneco cure resolution issues (.30).
07/09/09	K. Yourchock	0.20	Review Assumption Resolution Stipulation letter (.20).
07/09/09	K. Yourchock	0.20	Phone call with K. Mason re Unico cure amount (.20).
07/09/09	K. Yourchock	0.30	Phone call with R. Brown re TMI cure objection settlement (.30).
07/09/09	K. Yourchock	0.30	Review cure summary memo for accounting (.30).

Date	Name	Hours	Description
07/09/09	B. Lundberg (L.A.)	0.30	Phone call with D. Baty re stipulated order resolving GE Capital objection to sale (.10); research re same (.10); obtain and review said stipulated order (.10).
Total Hours and Fees		309.80	<u>\$90,240.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	10.20	475.00	4,845.00
Calton, Judy	11.30	475.00	5,367.50
Forster II, Thomas William	3.30	320.00	1,056.00
Kaye, Barbara A.	0.60	440.00	264.00
Sherick, Tricia A.	50.60	370.00	18,722.00
Weiss, Robert B.	23.30	565.00	13,164.50
Mali, H. Roger	2.30	285.00	655.50
Maxwell, A'Jene' M.	1.50	250.00	375.00
Meadows, H. Kirk	16.20	280.00	4,536.00
Przybylski, Thomas E.	7.40	280.00	2,072.00
Wessel, Kenneth J.	6.80	250.00	1,700.00
Adams, Daniel N.	24.60	195.00	4,797.00
Dixit, Naeha	6.30	205.00	1,291.50
Drucker, Seth A.	23.10	240.00	5,544.00
Grimm, David E.	26.00	195.00	5,070.00
Keith, Adam K.	1.20	210.00	252.00
Linna Jr., Daniel W.	8.00	265.00	2,120.00
Michalsky, Abby	3.50	210.00	735.00
Sgroi, Joseph R.	13.90	240.00	3,336.00
Tobias, Erika L.	25.00	210.00	5,250.00
Walker, Wendy E.	10.80	230.00	2,484.00
Yourchock, Kimberly A.	33.60	195.00	6,552.00
Lundberg, Brenda E. (Paralegal)	0.30	170.00	51.00
Total Hours and Fees	309.80		<u>\$90,240.00</u>

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For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees

\$33,578.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	F. Gorman	0.40	Email correspondence with S. Corcoran and GM Team re Partial Temporary Accelerated Payment Amendment (.40).
07/01/09	F. Gorman	0.20	Revise Partial Temporary Accelerated Payment Agreement Amendment (.20).
07/01/09	F. Gorman	0.40	Follow up correspondence with GM Team and Delphi re execution of Partial Temporary Accelerated Payment Agreement Amendment and related issues (.40).
07/01/09	F. Gorman	0.40	Review exhibits list for filing under seal and Master Disposition Agreement, including commercial agreement, supply agreement, and access agreement (.40).
07/01/09	J. Kanan	1.50	Phone conference with G. Kaminski and G. Ruselowski re Schedules (1.50).
07/01/09	J. Kanan	0.50	Review Exhibits (.50).
07/01/09	J. Kanan	0.20	Prepare emails re including Exhibits in Delphi Bankruptcy filing (.20).
07/01/09	J. Kanan	1.50	Review closing checklist with M. Taigman and K. Holmes to determine status of open issues (1.50).
07/01/09	J. Kanan	0.30	Phone conference with L. Fitzpatrick and M. Dedyne re status of environmental permit transfers (.30).
07/01/09	J. Kanan	0.20	Email to J. Crozier, L. Fitzpatrick, M. Dedyne re permit transfers (.20).
07/01/09	J. Kanan	0.20	Phone conference with Schulte Roth re open Schedule issues (.20).
07/01/09	J. Kanan	1.50	Phone conference with M. Fakuda, M. Taigman and K. Bambach re open Schedule issues (1.50).
07/01/09	J. Kanan	0.30	Draft proposed Schedule revisions (.30).
07/01/09	J. Kanan	0.20	Phone call with M. Taigman re open Schedule issues (.20).
07/01/09	J. Kanan	0.10	Review emails from T. Waksman re 363 Implementation Agreement (.10).

Date	Name	Hours	Description
07/01/09	J. Kanan	0.10	Email to K. Harris re Schedules to Ancillary Agreements (.10).
07/01/09	J. Kanan	0.10	Phone call with K. Harris re Schedules to Ancillary Agreements (.10).
07/01/09	M. Taigman	0.70	Phone call with E. Berlin re update and open issue review (.70).
07/01/09	M. Taigman	1.50	Meet with J. Kanan and K. Holmes to review closing checklist and outstanding items in preparation for closing (1.50).
07/01/09	M. Taigman	0.50	Schedules update call with Delphi legal team (.50).
07/01/09	M. Taigman	0.30	Phone call with J. Kanan re outstanding schedule issues and needed follow up (.30).
07/01/09	M. Taigman	0.10	Emails with E. Berlin re coordination of open issues (.10).
07/01/09	M. Taigman	2.50	Multiple emails to GM team and Delphi legal team re outstanding schedule issues and proposed resolutions (2.50).
07/01/09	H. Mali	0.20	Conference with J. Kanan and M. Taigman re Delphi closing and real estate issues (.20).
07/01/09	K. Holmes	1.50	Revise Closing Checklist per updated version of Master Disposition Agreement (1.50).
07/02/09	J. Kanan	0.30	Phone call with M. Taigman re open Schedules (.30).
07/02/09	J. Kanan	0.20	Review revised Schedules (.20).
07/02/09	J. Kanan	0.20	Review draft of Schedule 2.2.2.E. (.20).
07/02/09	J. Kanan	0.30	Review revised Amendment (.30).
07/02/09	J. Kanan	0.50	Phone call with working group re revised amendment (.50).
07/02/09	J. Kanan	0.50	Phone conference with K. Craft and M. Taigman re open Schedules (.50).
07/02/09	J. Kanan	0.50	Phone conference with G. Kaminski and R. Lemons re open Schedule issues (.50).
07/02/09	J. Kanan	0.30	Review emails from M. Taigman re revised Schedules (.30).
07/02/09	J. Kanan	0.70	Meeting with M. Taigman re revisions to Schedules (.70).
07/02/09	J. Kanan	0.10	Review email from R. Lemons re amendment to Master Disposition Agreement (.10).

Date	Name	Hours	Description
07/02/09	J. Kanan	1.50	Review draft amendment (1.50).
07/02/09	J. Kanan	0.20	Phone call with R. Landen re amendment (.20).
07/02/09	J. Kanan	1.10	Phone conference with Weil and GM re draft amendment (1.10).
07/02/09	J. Kanan	0.70	Phone conference with S. Aschkenase and G. Brown re Kochomo Tech Center issues (.70).
07/02/09	J. Kanan	0.10	Phone call with M. Taigman re Schedules (.10).
07/02/09	J. Kanan	0.40	Review revised amendment to Master Disposition Agreement (.40).
07/02/09	J. Kanan	1.70	Phone conference with Skadden, Weil, GM and Delphi re amendment to Master Disposition Agreement (1.70).
07/02/09	J. Kanan	0.50	Phone call with Delphi re open Schedules (.50).
07/02/09	L. McLaughlin	0.30	Emails with R. Mali and Zehnder re real estate issues (.30).
07/02/09	M. Taigman	0.10	Phone call with W. Ralph re Schedule 4.13 questions (.10).
07/02/09	M. Taigman	0.70	Meet with J. Kanan to review open schedules and strategize on finalization (.70).
07/02/09	M. Taigman	0.20	Review revised Schedule 4.14.2 (.10); email with J. Kanan re finalization of same (.10).
07/02/09	M. Taigman	0.40	Phone call with J. Olson to review Schedule 2.1.5K issues and strategy for resolution (.40).
07/02/09	M. Taigman	1.00	Phone call with Delphi's counsel, R. Westenberg, A. Shankar and J. Olson re schedule status (1.00).
07/02/09	M. Taigman	0.20	Emails with J. Kanan and Treasury counsel re request for schedules (.20).
07/02/09	M. Taigman	0.40	Phone calls with J. Kanan to review schedule issues (.40).
07/02/09	M. Taigman	0.10	Emails with M. Fukuda re schedule issues (.10).
07/02/09	M. Taigman	0.50	Various emails with Delphi legal staff re schedule issues (.50).
07/02/09	M. Taigman	0.50	Phone call with K. Craft and J. Kanan to review open schedules (.50).
07/02/09	M. Taigman	0.20	Phone call with K. Crouch re information technology schedule issues (.20).
07/02/09	M. Taigman	0.30	Phone call with S. Harris re review of revisions to

Date	Name	Hours	Description
			schedules and information (.30).
07/02/09	M. Taigman	0.80	Follow up on open schedule issues (.80).
07/02/09	M. Taigman	0.10	Email to Delphi legal re schedule status (.10).
07/02/09	M. Taigman	0.20	Emails with Delphi team re schedule status (.20).
07/02/09	M. Taigman	0.30	Various emails with GM information technology team re open schedules (.30).
07/03/09	F. Gorman	1.30	Participate in GM Team conference call with US Treasury re next steps with Platinum and DIP C Lenders (1.30).
07/03/09	J. Kanan	0.10	Review and respond to e-mails from R. Westenberg re Schedule approvals (.10).
07/03/09	J. Kanan	0.10	Review emails from R. Maisler re 363 Implementation Agreement (.10).
07/03/09	J. Kanan	0.10	Review emails from R. Landen re 363 Implementation Agreement (.10).
07/03/09	M. Taigman	0.50	Closing update call with J. Crozier (.50).
07/03/09	M. Taigman	0.20	Phone call with K. Bambach re schedule status (.20).
07/03/09	M. Taigman	0.20	Emails to GM and Delphi teams re approval of schedules and review same (.20).
07/03/09	M. Taigman	0.20	Circulate schedules to Cadwalader with update on status (.20).
07/03/09	H. Mali	0.20	Correspondence with F. Zehnder re real estate issues on UAW sites (.20).
07/03/09	H. Mali	0.10	Correspondence with J. Voisine at title company re Wyoming, Michigan site (.10).
07/05/09	F. Gorman	1.20	Review proposed term sheet and related documents from R. Westenberg and D. Celetano (1.20).
07/05/09	J. Kanan	0.10	Review emails from R. Westenberg re DIP Term Sheet (.10).
07/05/09	J. Kanan	0.10	Review and respond to email from J. Freeberg re Strasbourg exclusion (.10).
07/05/09	J. Kanan	0.10	Review email from K. Bambach re revised Schedules (.10).
07/06/09	F. Gorman	1.00	Participate in GM Team conference call re Silver Point/Elliott/Platinum Term Sheet (1.00).
07/06/09	F. Gorman	0.90	Review DIP term sheet and related correspondence

Date	Name	Hours	Description
			from GM Team re updates (.90).
07/06/09	F. Gorman	1.20	Review proposed affidavits of R. Westenberg and R. Pappal and comment on same (1.20).
07/06/09	F. Gorman	0.20	Discussions with S. Webber re Delphi contract assumption packages (.20).
07/06/09	F. Gorman	0.20	Email to Skadden attorneys re GM assumption and assignment notices (.20).
07/06/09	F. Gorman	0.30	Follow up with Weil Gotshal re Delphi cure notices and related matters (.30).
07/06/09	F. Gorman	0.80	Follow up with A. Keith re Delphi data room requests and related matters (.30); review redacted versions of commercial agreements for inclusion in Delphi data room (.30); follow up with Weil Gotshal re same (.20).
07/06/09	J. Kanan	0.50	Review DIP Term Sheet (.50).
07/06/09	J. Kanan	0.10	Prepare for conference call (.10).
07/06/09	J. Kanan	0.10	Review and respond to email re Kochomo and Lockport leases (.10).
07/06/09	J. Kanan	0.60	Phone conference with C. Nash, M. Dedyne, J. Crozier and L. Fitzpatrick re international permit issues (.60).
07/06/09	J. Kanan	0.40	Review R. Landen comments to Term Sheet (.40).
07/06/09	J. Kanan	1.30	Phone conference with Weil and GM re DIP Term Sheet and update (1.30).
07/06/09	J. Kanan	0.30	Phone call with N. Lord of New York attorney general's office re workers' compensation issues (.30).
07/06/09	J. Kanan	0.20	Phone call with E. Risko re New York workers' compensation issues (.20).
07/06/09	J. Kanan	0.20	Review and analyze proposal for Schedule 4.5 (.20).
07/06/09	J. Kanan	0.50	Phone call with Delphi re open Schedule issues (.50).
07/06/09	J. Kanan	0.10	Phone call with A. Shankar re Steering mex directors and time line (.10).
07/06/09	J. Kanan	0.50	Phone call with Delphi re open Schedules (.50).
07/06/09	J. Kanan	0.40	Phone call with G. Kaminski re Schedule 4.5 (.40).
07/06/09	L. McLaughlin	0.50	Numerous emails and memos with R. Mali and Zehnder re real estate issues (.50).
07/06/09	M. Taigman	0.20	Emails with Delphi and GM teams re outstanding schedules (.20).

Date	Name	Hours	Description
07/06/09	M. Taigman	0.10	Emails with AlixPartners re Athens facility equipment (.10).
07/06/09	M. Taigman	0.50	Phone call with M. Fukuda, K. Bambach and J. Kanan to review open schedule issues (.50).
07/06/09	M. Taigman	0.80	Phone call with M. Fukuda, K. Bambach, S. Harris and C. Knudsen to review Schedule 9.9.9 and Schedule 4.5 issues (.80).
07/06/09	M. Taigman	0.20	Follow up emails with GM team re schedule issues (.20).
07/06/09	M. Taigman	0.20	Phone call with A. Shankar re schedule status and Steeringmax question (.20).
07/06/09	M. Taigman	0.20	Emails with J. Kanan, S. Harris and K. Crouch re revisions to Schedules 4.5 and 9.9.9 (.20).
07/06/09	M. Taigman	0.10	Review updated charts of exhibits and schedules (.10).
07/06/09	M. Taigman	0.10	Emails to A. Keith and F. Rana re additional needed information (.10).
07/06/09	R. Weiss	0.20	Review multiple pleadings relating to modification of plan (.20).
07/06/09	R. Weiss	0.10	Review docket (.10).
07/06/09	R. Weiss	0.30	Review multiple pleadings and exhibits re amendment to plan and entering into agreements with GM (.30).
07/06/09	H. Mali	0.10	Correspondence with F. Zehnder re real estate issues on UAW sites (.10).
07/06/09	H. Mali	0.20	Correspondence with K. Wessel re Lockport, NY easement issue facility (.20).
07/06/09	H. Mali	0.30	Review request from Delphi re new easement across Lockport, NY location (.30).
07/06/09	K. Wessel	1.70	Due diligence in connection with acquisition of Lockport, NY UAW site (1.70).
07/06/09	K. Wessel	1.10	Due diligence in connection with proposed NYSEG easement at Lockport, NY UAW sitem (1.10).
07/06/09	A. Keith	1.00	Review and respond to email from M. Taigman re schedule of exhibits to Commercial Agreement, Supply Agreement, and Access Agreement (.20); revise schedule re same (.50); review and respond to email from M. Taigman re same (.20); email to F. Gorman re same (.10).
07/06/09	A. Keith	1.00	Prepare for and participate in GM team conference call

Date	Name	Hours	Description
			(1.00).
07/07/09	F. Gorman	0.60	Discussions with GM Team re Delphi request on assignment of contracts and GM/Platinum Equity concerns (.60).
07/07/09	F. Gorman	1.00	Review accommodation agreement extension documents from J. Adamich at Skadden (1.00).
07/07/09	F. Gorman	1.70	Review Delphi plan of reorganization and 363 implementation agreement (1.70).
07/07/09	J. Kanan	0.10	Review update from R. Westenberg re DIP negotiations (.10).
07/07/09	J. Kanan	0.20	Email to F. Fromm re New York attorney general call (.20).
07/07/09	J. Kanan	0.20	Phone call with N. Lord re New York workers' compensation issue (.20).
07/07/09	J. Kanan	0.30	Phone call with D. Galant re New York workers' compensation issue (.30).
07/07/09	J. Kanan	0.10	Email to D. Galant re Schedule 9.12 (.10).
07/07/09	J. Kanan	0.40	Review revised Schedule 4.5 (.40).
07/07/09	J. Kanan	0.40	Phone call with L. Harris re Schedule 4.5 (.40).
07/07/09	J. Kanan	1.20	Phone call with M. Fukuta re Schedule 4.5 (1.20).
07/07/09	J. Kanan	0.30	Revise Schedule 4.5 (.30).
07/07/09	M. Taigman	0.10	Email updated exhibits and schedule material to K. Harris (.10).
07/07/09	H. Mali	0.20	Review correspondence from F. Zehnder re Lockport, NY facility (.20).
07/07/09	K. Wessel	2.70	Review Rochester, NY lease and leaseback agreement (1.20); summarize same (.80); review documents related to proposed NYSEG easement at Lockport (.70).
07/07/09	K. Wessel	0.20	Attention to and correspondence re Regents of U of M objection with K. Rankin (.20).
07/07/09	K. Holmes	3.40	Revise Closing Checklist per Master Disposition Agreement and Schedule updates (3.40).
07/07/09	A. Keith	1.50	Review and respond to email from M. Taigman re commercial agreement exhibits (.20); review and respond to email from F. Gorman re same (.20); locate redacted agreements (.20); email to R. Guzman re same (.20); review and respond to email from R. Guzman re

Date	Name	Hours	Description
			same (.20); review individual attachments in pdf format (.20); email to F. Gorman re same (.10); email to R. Guzman re modifications to same (.10); email to K. Harris (Skadden) re same (.10).
07/07/09	R. Barringer (L.A.)	0.20	Review communications re proposed new high voltage electrical line easement on Lockport, New York site and advise on same to K. Wessel (.20).
07/07/09	R. Barringer (L.A.)	0.10	Review tax parcel map and analysis from Title Source re tax roll property description discrepancies on Wyoming, Michigan site (.10).
07/07/09	R. Barringer (L.A.)	0.20	Review property description issue on Rochester, New York site re Henrietta site (.10); advise K. Wessel of findings for same (.10).
07/08/09	F. Gorman	1.00	Participate in GM Team conference call re status of discussions with PE and DIP lenders (1.00).
07/08/09	F. Gorman	0.20	Discussions with Skadden re assumption of contracts in GM and Delphi cases (.20).
07/08/09	F. Gorman	0.60	Memo to GM Team re Delphi request on assumption notices for executory contracts and related assignment issues (.60).
07/08/09	F. Gorman	1.70	Review multiple drafts of assignment agreement re Master Disposition Agreement (1.70).
07/08/09	F. Gorman	0.90	Review Westenberg and Pappal declarations in support of Master Disposition Agreement motion (.90).
07/08/09	J. Kanan	0.10	Review email from J. Crozier re India LTA (.10).
07/08/09	J. Kanan	0.10	Review revised Schedule 2.1.5(F) (.10).
07/08/09	J. Kanan	0.80	Phone call re status of Strasbourg (.80).
07/08/09	J. Kanan	0.80	Phone conference with Weil and Schulte to go through closing checklist (.80).
07/08/09	J. Kanan	0.40	Phone conference with L. Fitzpatrick and M. Dedyne re environmental objections (.40).
07/08/09	J. Kanan	0.20	Phone conference with D. Berz re environmental objections (.20).
07/08/09	J. Polito	0.20	Review NYDEC and MDEQ objections from J. Kanan (.20).
07/08/09	M. Taigman	0.80	Phone call with G. Ruselowski, J. Crozier, F. Freeburg, E. Berlin and J. Kanan to discuss French facility issues (.80).

Date	Name	Hours	Description
07/08/09	M. Taigman	0.70	Phone call with J. Kanan, K. Holmes and lawyers from Weil Gotshal and Schulte Roth to review closing summary and preparations for closing (.70).
07/08/09	M. Taigman	0.20	Phone call with J. Kanan re terms of documentation for Strasbourg (.20).
07/08/09	M. Taigman	0.30	Review revised schedules (.30).
07/08/09	M. Taigman	0.30	Emails with information technology team re finalization of schedules (.30).
07/08/09	R. Weiss	0.10	Participate in portion of conference call (.10).
07/08/09	R. Weiss	0.20	Review Metaldyne Motion to Reject re Supply Agreement with Delphi (.10); consult with F. Gorman re same and follow up (.10).
07/08/09	R. Weiss	0.10	Review 34th Omnibus Claims Objections (.10).
07/08/09	R. Weiss	0.10	Phone call with F. Gorman re status (.10).
07/08/09	H. Mali	0.10	Conference with K. Wessel re Lockport property (.10).
07/08/09	H. Mali	0.10	Conference with K. Holmes re real estate issues on UAW sites (.10).
07/08/09	B. Negele	0.80	Review MDEQ and New York objections (.80).
07/08/09	K. Wessel	0.90	Review correspondence and documents re proposed electric easement at Lockport, NY site (.90).
07/08/09	K. Holmes	1.90	Update post-closing checklist per Master Disposition Agreement updates and Baker international checklist (1.90)
07/08/09	K. Holmes	0.80	Conference with Weil, Skadden, J. Kanan and M. Taigman re Closing Checklist (.80).
07/08/09	A. Keith	1.30	Prepare for and participate in general update conference call (1.00); conference with F. Gorman re assignment of GM contracts to purchasing entity (.30).
07/08/09	R. Barringer (L.A.)	1.00	Review various maps, site plans, surveys and back-up information for proposed electric line easement at Lockport, New York site (.60) review draft easement agreement and marked same with comments to K. Wessel (.40).
07/09/09	F. Gorman	0.60	Review proposed assumption notice from Skadden Arps (.60).
07/09/09	F. Gorman	1.10	Review Master Disposition Agreement and relating to GM assumption and assignment of contracts (1.10).

Date	Name	Hours	Description
07/09/09	F. Gorman	0.60	Correspondence to GM Team re discussions with Skadden Arps on assumption and rejection of contracts and Skadden Arps request for GM to waive assumption notices (.60).
07/09/09	F. Gorman	0.20	Follow up call with G. Kaminski re Delphi request for GM to waive notice of assumption of contracts (.20).
07/09/09	F. Gorman	0.40	Review objections to motion to approve Master Disposition Agreement (.40).
07/09/09	F. Gorman	0.40	Discussions with A. Keith re proposed Delphi assumption notice from Skadden Arps and proposed changes (.40).
07/09/09	J. Kanan	0.80	Draft Notice of Exercise of Strasbourg Exclusion Option (.80).
07/09/09	J. Kanan	0.20	Review revised Assignment Agreement (.20).
07/09/09	J. Kanan	0.10	Phone call with G. Kaminski re open issues (.10).
07/09/09	J. Kanan	0.30	Review Assignment Agreement (.30).
07/09/09	J. Kanan	0.20	Conference with A. Keith re Notice of Assignment (.20).
07/09/09	J. Kanan	0.20	Review Notice of Assignment (.20).
07/09/09	J. Kanan	0.20	Phone call with G. Kaminski re India structure (.20).
07/09/09	M. Taigman	0.30	Update call with E. Berlin in preparation for closing (.30).
07/09/09	M. Taigman	0.70	Phone calls with J. Crozier re Mexican acquisition structure and other closing issues (.70).
07/09/09	M. Taigman	0.30	Revise Schedule 1 (.20); follow up emails with E. Berlin and J. Olson re same (.10).
07/09/09	M. Taigman	0.10	Phone call with A. Shankar re Mexican issues (.10).
07/09/09	R. Weiss	0.20	Review Declaration of R. Pappal in support of motion re Master Disposition Agreement, et al. and Affidavit of R. Westenberg (.20).
07/09/09	R. Weiss	0.10	Review docket summary (.10).
07/09/09	H. Mali	0.10	Correspondence with K. Wessel re Lockport, NY facility (.10).
07/09/09	H. Mali	0.10	Correspondence with M. Taigman re status on real estate issues on UAW sites (.10).
07/09/09	K. Wessel	0.80	Attention to title issues on UAW Sites (.80).

Date	Name	Hours	Description
07/09/09	K. Holmes	2.30	Draft closing documents, including Bills of Sale, Resolutions and Officer Certificates (2.30).
07/09/09	K. Holmes	1.90	Update Closing Checklist (1.90).
07/09/09	A. Keith	3.00	Conference with F. Gorman re assumption and assignment notice (.30); conference with J. Kanan re same (.30); conference with M. Taigman re same (.30); review schedules of exhibits to master disposition agreement re same (.20); conference with F. Gorman re same (.20); telephone conference with M. Perl (Delphi counsel) re same (.50); conference with F. Gorman re same (.20); review revised notice re same (.30); telephone conference with M. Perl re same (.20); review revised notice re same (.30); email to GM Team re same (.20).
Total Hours and Fees		101.70	<u>\$33,578.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	19.50	370.00	7,215.00
Kanan, John P.	29.90	375.00	11,212.50
McLaughlin, Lawrence	0.80	515.00	412.00
Polito, Joseph	0.20	495.00	99.00
Taigman, Michelle	18.90	370.00	6,993.00
Weiss, Robert B.	1.40	565.00	791.00
Mali, H. Roger	1.70	285.00	484.50
Negele, Brian J.	0.80	325.00	260.00
Wessel, Kenneth J.	7.40	250.00	1,850.00
Holmes, Karissa M.W.	11.80	195.00	2,301.00
Keith, Adam K.	7.80	210.00	1,638.00
Barringer, Ron (Paralegal)	1.50	215.00	322.50
Total Hours and Fees	101.70		<u>\$33,578.50</u>

TAX APPEALS - Matter # 126295

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,248.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	S. Mandell	0.20	Phone call with F. DiIorio re 2009 petition (.20).
07/01/09	S. Mandell	0.20	Review emails re Lansing tax treatment (.20).
07/01/09	S. Mandell	0.20	Phone call with M. Hilpert re Lansing tax treatment (.20).
07/01/09	S. Mandell	0.20	Attention to email to F. DiIorio re Lansing tax issues (.20).
07/02/09	S. Mandell	0.30	(Bay City/Saginaw) Research re Respondents' joint 2009 appeals oppositions (.30).
07/02/09	S. Mandell	0.10	(Bay City/Saginaw) Attention to email to T. Kennedy re Respondents' joint 2009 appeals oppositions (.10).
07/02/09	S. Mandell	0.20	(Bay City/Saginaw) Attention to 2009 petitions (.10); email to Mr. DiIorio re petitions (.10).
07/02/09	S. Mandell	0.20	Phone call with M. Smith re Lansing tax treatment of appealed property (.20).
07/02/09	S. Mandell	0.20	Attention to email to Mr. DiIorio re Lansing tax treatment of appealed property (.20).
07/02/09	M. Hilpert	0.50	Attention to question re capital lease (.50).
07/05/09	M. Hilpert	0.50	Review accounting/tax treatment of lease (.50).
07/07/09	S. Mandell	0.10	Attention to emails to Mr. DiIorio re tax appeals (.10).
Total Hours and Fees		2.90	<u>\$1,248.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Mandell, Stewart L.	1.90	465.00	883.50
Hilpert, Mark A.	1.00	365.00	365.00
Total Hours and Fees	2.90		<u>\$1,248.50</u>

REAL ESTATE - Matter # 126296

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$4,182.00**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	L. McLaughlin	0.10	Emails with J. Shakarjian and M. Alexander (.10).
07/01/09	L. McLaughlin	0.20	Review revisions to lease amendment (.20).
07/02/09	L. McLaughlin	0.50	Emails with D. Resnick, Hoge and Weil re Phase II lease (.50).
07/02/09	L. McLaughlin	0.30	Emails with D. Resnick re real estate transfers (.30).
07/06/09	M. Greene	0.60	Communications with client and Army re final provisions for Memorandum of Agreement (.60).
07/06/09	M. Greene	0.20	Revise draft Memorandum of Agreement (.20).
07/06/09	M. Greene	0.20	Review proposed Modification 1 to Escrow Agreement (.20).
07/06/09	L. McLaughlin	0.50	Project Two - Emails with Epling (LMC counsel), Smith (WGM) and GM re LMC lease (.50).
07/06/09	L. McLaughlin	0.30	Treasury - Emails with M. Meisner and Weil re UST financing (.30).
07/06/09	L. McLaughlin	0.30	Conference with G. Ing re real estate transfers (.30).
07/06/09	S. Drucker	0.10	Review and respond to email from J. Belveal re surrender of possession of premises by Debtor (.10).
07/07/09	L. McLaughlin	0.50	Project Two - Numerous emails with Epling, WGM and Jenner re LMC lease and related documents (.50).
07/08/09	M. Greene	0.20	Review Modification 1 to Escrow Agreement (.20).
07/08/09	M. Greene	0.60	Review files re status of agreements between GM and YPG (.60).
07/08/09	M. Greene	0.20	Review and revise Memorandum of Agreement between GM and YPG (.20).
07/08/09	L. McLaughlin	0.50	Project Two - Emails with Pacione, Ressler, M. Meisner and J. Blanchard and phone calls with G. Ing re LMC lease (.50).
07/08/09	L. McLaughlin	0.50	Project Two - Review documents re LMC lease assignment (.50).

Date	Name	Hours	Description
07/08/09	L. McLaughlin	0.30	Project Two/LMC lease - Conference call with WGM, Weil and WRE (.30).
07/09/09	M. Greene	2.00	Revise Memorandum of Agreement, Test Support Services Agreement, Joint Use Operations Procedures, and Modification 1 (2.00).
07/09/09	L. McLaughlin	0.20	Project Two - Emails with M. Meisner (.20).
07/09/09	L. McLaughlin	0.30	Project Two - Conference with Epling (.30).
07/09/09	L. McLaughlin	0.50	Project Two - Emails with Epling, Weil and RHI (.50).
07/09/09	L. McLaughlin	0.20	Project Two - Conference with G. Ing (.20).
Total Hours and Fees		9.30	<u>\$4,182.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Greene, Margaret E.	4.00	370.00	1,480.00
McLaughlin, Lawrence	5.20	515.00	2,678.00
Drucker, Seth A.	0.10	240.00	24.00
Total Hours and Fees	9.30		<u>\$4,182.00</u>

LITIGATION - Matter # 126297

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$5,924.00**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	A. Kochenderfer	2.00	Participate in omnibus hearing (1.20); prepare for same (.80).
07/02/09	M. Stern	0.30	Review and analysis of research on jurisdiction issue in Weber case (.30)
07/02/09	S. Drucker	0.30	Draft response to IRS Notice of Tax Levy against Fahrenkamp (.30).
07/02/09	A. Kochenderfer	1.00	Research re motion for reconsideration (1.00).
07/02/09	J. Kuriakuz	0.20	Strategy meeting with A. Kochenderfer re effect of a notice of appeal on a lower court's jurisdiction to hear a motion for reconsideration on the same issue (.20).
07/05/09	A. Kochenderfer	0.50	Research re appellate schedule (.50).
07/06/09	J. Calton	0.30	Review memo and case for Bill Heard strategy (.30).
07/06/09	S. Drucker	0.10	Review response to Fahrenkamp tax levy (.10).
07/06/09	A. Kochenderfer	1.20	Review memorandum received from J. Kuriakuz re motion for reconsideration (.40); review strategy with D. Linna re appellate options (.80).
07/06/09	J. Kuriakuz	4.30	Research effect of a notice of appeal on a lower court's jurisdiction to hear a motion for reconsideration on the same issue re Heard case (4.30).
07/06/09	J. Kuriakuz	2.60	Research effect of a notice of appeal on a lower court's jurisdiction to hear a motion for reconsideration on the same issue in the context of bankruptcy adversary proceedings in the Eleventh Circuit re Heard case (2.60).
07/06/09	D. Linna, Jr.	0.30	Discussion with A. Kochenderfer regarding strategy with respect to appeal in Bill Heard case (.30).
07/07/09	J. Calton	0.20	Review Bill Heard research memo (.20).
07/07/09	M. Stern	0.20	Attend to pleadings and extensions in Weber case (.20).
07/07/09	A. Kochenderfer	1.10	Review files for designation of items and statement of issues (1.10).

Date	Name	Hours	Description
07/07/09	J. Kuriakuz	0.30	Strategy meeting with A. Kochenderfer re motion for reconsideration of order granting in part GMAC LLC's motion to disburse funds (.30).
07/07/09	J. Kuriakuz	1.70	Research effect of a notice of appeal on a lower court's jurisdiction to hear a motion for reconsideration on the same issue re heard case (1.70).
07/08/09	A. Kochenderfer	0.20	Review file re recent pleadings in Bill Heard case (.20).
07/09/09	J. Calton	0.30	Assist in Bill Heard appellate procedural issues (.30).
07/09/09	A. Kochenderfer	4.20	Draft designation of items and compile same (2.00); review statement of issues (.50); draft request for transcript (.50); research re appellate procedures (1.20).
07/09/09	B. Lundberg (L.A.)	3.10	Email from A. Kochenderfer re designation of items and statement of issues for Bill Heard adversary proceeding and appeal (.10); meetings with A. Kochenderfer re same and transcript request issue (.20); phone calls with A. Kochenderfer re same (.10); research Alabama Northern Bankruptcy court re same (.20); phone calls with several clerks at the Alabama Northern Bankruptcy court re designation of items, statement of issues, and transcript request (.30); obtain and review notice to parties regarding designations re adversary proceeding (.20); revise designation of items (.20); revise statement of issues (.20); draft letter to the Alabama Northern Bankruptcy court clerk re items for designation (.20); finalize items for designation for transmittal to the bankruptcy court clerk (.30); electronically file designation and statement of issues (.30); phone calls with M. Bogue at the Alabama Northern Bankruptcy court re transcript order requests for two hearings (.20); emails with M. Bogue re same (.20); meet with A. Kochenderfer re same (.10); review request for transcript (.10); electronically file same (.20).
Total Hours and Fees		24.40	<u>\$5,924.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	0.80	475.00	380.00
Stern, Mark A.	0.50	455.00	227.50
Drucker, Seth A.	0.40	240.00	96.00
Kochenderfer, Adam L.	10.20	265.00	2,703.00
Kuriakuz , John P.	9.10	210.00	1,911.00
Linna Jr., Daniel W.	0.30	265.00	79.50
Lundberg, Brenda E. (Paralegal)	3.10	170.00	527.00
Total Hours and Fees	24.40		<u>\$5,924.00</u>

TAX - Matter # 126298

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$19,296.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	A. Valade	7.40	Work on discovery requests to Michigan Department of Treasury (7.40).
07/01/09	A. Valade	0.30	Phone call with R. Zablocki re proposed Michigan Use Tax legislation re used vehicle dealers (.30).
07/01/09	A. Valade	0.40	Prepare emails to Michigan Assistant Attorney General re discovery in Phase 2 (damages) proceedings (.40).
07/02/09	A. Valade	0.70	[Use Tax]: E-mail to R. Zablocki, D. Panek and T. Kennedy re discovery requests to Michigan Department of Treasury (.70).
07/02/09	A. Valade	2.80	[Use Tax]: Work on Fourth and Fifth Discovery Requests (2.80).
07/02/09	A. Valade	1.50	Review use tax refund spreadsheets received from D. Panek and T. Kennedy of GM (1.50).
07/06/09	A. Valade	6.50	Review Asset Purchase Agreement and NY bankruptcy court's Opinion approving asset sale to new GM and impact on pending Michigan use tax refund litigation (6.50).
07/06/09	A. Valade	0.50	Telephone conference with R. Zablocki re discovery in Michigan use tax refund litigation (.50).
07/06/09	A. Valade	0.30	E-mail to Michigan Assistant Attorney General re revising discovery schedule (.30).
07/07/09	J. Haas	0.10	Review deposition notices (.10).
07/07/09	J. Haas	0.20	Review requests for admissions and interrogatories (.20).
07/07/09	J. Haas	0.30	Telephone conference with A. Valade to discuss status of sale (.30).
07/07/09	J. Haas	0.20	Discussion with Assistant Attorney General re stipulation (.20).
07/07/09	J. Haas	0.50	Analysis of assignability of tax refund and statute of limitations issues (.50).
07/07/09	J. Haas	1.50	Review purchase agreement (1.50).

Date	Name	Hours	Description
07/07/09	J. Pirich	1.00	Phone calls with A. Valade and J. Haas re stipulation/adjournment of dates and Motion re tax liability in use tax case. (1.00)
07/07/09	J. Pirich	0.80	Phone calls with B. Johnson of AG's office re Court of Appeals bankruptcy letter and response (.80).
07/07/09	A. Valade	1.50	Analysis re motion to add new GM as a party in the Court of Claims and Court of Appeals use tax cases (1.50).
07/07/09	A. Valade	0.50	Telephone conference with Assistant Attorney General B. Johnson re discovery in use tax case (.50).
07/07/09	A. Valade	0.50	Exchange e-mails with Attorney General re obtaining amended Scheduling Order (.50).
07/07/09	A. Valade	3.30	Work on Stipulation and Amended Scheduling Order (2.20); review pleadings and discovery materials re same (1.10).
07/07/09	A. Valade	1.50	Review use tax refund schedules received from D. Panek of GM (1.50).
07/07/09	A. Valade	0.20	E-mail to R. Zablocki re status (.20).
07/08/09	J. Calton	0.40	Consult with A. Valade on effect of sale on litigation (.40).
07/08/09	J. Haas	0.50	Work on Stipulation for amended scheduling order (.50).
07/08/09	J. Haas	2.00	Legal research on joinder and substitution of parties in tax refund suit (2.00).
07/08/09	J. Pirich	0.50	Phone calls/conferences with A. Valade, J. Haas and B. Johnson re entry of Order with Ingham County Circuit Court (.50).
07/08/09	J. Pirich	1.00	Entry of Order by Judge Aqualina and true copies to B. Johnson and J. Haas. (1.00).
07/08/09	A. Valade	1.80	Work on Stipulation and Amended Scheduling Order and discovery (1.80).
07/08/09	A. Valade	0.20	Telephone conference with Assistant Attorney General re Stipulation and Amended Scheduling Order (.20).
07/09/09	J. Haas	0.50	Email to A. Valade re substitution or joinder of new GM (.50).
07/09/09	J. Haas	0.50	Serve Amended Scheduling Order on Assistant Attorney General (.50).
07/09/09	J. Pirich	0.30	Phone calls/conference with A. Valade and J. Haas re

Date	Name	Hours	Description
			filing with Court of Appeals (.30).
07/09/09	A. Valade	0.50	Analysis re whether new GM should be named party in use tax litigation (.50).
07/09/09	A. Valade	2.50	Analysis and review of tax refund schedules received from D. Panek of General Motors (2.50).
Total Hours and Fees		43.20	<u>\$19,296.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	0.40	475.00	190.00
Haas, June Summers	6.30	455.00	2,866.50
Pirich, John D.	3.60	490.00	1,764.00
Valade, Alan M.	32.90	440.00	14,476.00
Total Hours and Fees	43.20		<u>\$19,296.50</u>

Environmental - Matter # 126299

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$99.00

TIME DETAIL

Date	Name	Hours	Description
07/06/09	J. Polito	0.20	Voicemail from A. Falk (.10); forward information to L. Fitzpatrick (.10).

Total Hours and Fees **0.20** **\$99.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Polito, Joseph	0.20	495.00	99.00

Total Hours and Fees **0.20** **\$99.00**

SATURN - Matter # 126372

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$12,678.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	F. Gorman	3.40	Draft Saturn Supply Agreement per discussions with G. Kaminski (3.40).
07/01/09	J. Kanan	0.20	Review employee matters terms (.20).
07/01/09	J. Kanan	0.30	Phone call with G. Kaminski re Master Agreement (.30).
07/01/09	A. Keith	2.50	Conference with F. Gorman re review of Sales and Assembly Agreement (.20); review and revise same (2.00); conference with F. Gorman re same (.30).
07/02/09	A. Keith	1.00	Revise Sale and Assembly Agreement (1.00).
07/06/09	F. Gorman	0.70	Review revised Saturn supply agreement (.50); discussions with A. Keith re changes to Saturn supply agreement (.20).
07/06/09	J. Kanan	0.10	Email to G. Kaminski re Master Agreement (.10).
07/06/09	J. Kanan	0.70	Revise Master Agreement to incorporate terms from form of employee matters agreement (.70).
07/06/09	J. Kanan	0.20	Prepare marked version of Master Agreement (.20).
07/06/09	J. Kanan	0.10	Email to N. Beitner re forms of ancillary agreements (.10).
07/06/09	J. Kanan	0.50	Phone call with G. Kaminski re changes to Master Agreement (.50).
07/06/09	J. Kanan	0.30	Draft Bill of Sale (.30).
07/06/09	J. Kanan	2.50	Draft Service parts Purchase Agreement (2.50).
07/06/09	J. Kanan	0.50	Draft Transition Services Agreement (.50).
07/06/09	J. Kanan	0.20	Revise Master Agreement to incorporate changes from G. Kaminski (.20).
07/06/09	A. Keith	1.00	Conference with F. Gorman re revisions to Saturn supply agreement (.20); revise same (.80).
07/07/09	F. Gorman	2.20	Review Saturn Memorandum of Understanding (.30); discussions with J. Kanan re Aura volume commitment in Saturn Memorandum of Understanding (.20);

Date	Name	Hours	Description
			discussions with A. Keith re Aura volume language (.20); draft insert for Saturn Memorandum of Understanding re Saturn Aura commitment (.80); discussions with G. Kaminski re Saturn Aura language and related changes to Saturn Vehicle Supply Agreement (.70).
07/07/09	F. Gorman	1.00	Phone discussions with G. Kaminski re changes to Saturn vehicle supply agreement (1.00).
07/07/09	F. Gorman	1.80	Review and further revise Saturn Vehicle Supply Agreement per various comments from GM Team (1.80).
07/07/09	J. Kanan	0.20	Phone conference with F. Gorman re changes to Supply Agreement (.20).
07/07/09	J. Kanan	0.10	Review emails from G. Kaminski re Master Agreement (.10).
07/07/09	J. Kanan	0.40	Phone call with G. Kaminski re Master Agreement and Parts Agreement (.40).
07/07/09	A. Keith	1.00	Phone call with F. Gorman re "take-or-pay" concept (.20); review memorandum of understanding re same (.20); conference with F. Gorman re same (.20); revise supply and assembly agreement re same (.30); email J. Kanan re same (.10).
07/08/09	F. Gorman	1.00	Review Saturn background information re sale (1.00).
07/08/09	J. Kanan	0.90	Revise Master Agreement (.90).
07/08/09	J. Kanan	2.00	Phone calls with G. Kaminski re changes to Master Agreement (2.00).
07/08/09	J. Kanan	2.50	Revise Master Agreement (2.50).
07/08/09	A. Keith	0.70	Conference with F. Gorman re G. Kaminski comments to term sheet (.20); review agreement re same (.30); conference with F. Gorman re same (.20).
07/09/09	F. Gorman	5.20	Review Saturn Supply Agreement (.80); discussions with A. Keith re revisions to Saturn supply agreement (.40); draft inserts for supply agreement relating to payment, invoicing, change orders, minimum orders, and related issues (1.90); discussions with G. Kaminski re Saturn Supply Agreement inserts (.40); review and revise inserts language (.30); discussions with A. Keith re further changes to Saturn Supply Agreement (.30); discussions with G. Kaminski re follow up changes to Saturn Supply Agreement and related corrections and comments (.30); multiple revisions to Saturn Supply Agreement and related inserts (.80).

Date	Name	Hours	Description
07/09/09	F. Gorman	0.80	Review revised Saturn master agreement (.80).
07/09/09	J. Kanan	0.20	Email to F. Gorman re Supply Agreement (.20).
07/09/09	J. Kanan	0.20	Phone call with G. Kaminski re changes to agreements (.20).
07/09/09	A. Keith	3.50	Phone conference with F. Gorman and G. Kaminski re revisions to supply agreement (1.00); revise same (1.00); conference with F. Gorman re same (.30); phone conference with F. Gorman and G. Kaminski re same (.50); revise same (.50); conference with F. Gorman re same (.20).
07/09/09	A. Keith	0.70	Review revised master agreement (.50); conference with F. Gorman re same (.20).
Total Hours and Fees		38.60	<u>\$12,678.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	16.10	370.00	5,957.00
Kanan, John P.	12.10	375.00	4,537.50
Keith, Adam K.	10.40	210.00	2,184.00
Total Hours and Fees	38.60		<u>\$12,678.50</u>

HUMMER - Matter # 126373

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$20,545.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	N. Beitner	0.10	Review of email from L. Mellen re Aftersales Service Parts Supply Agreement (.10).
07/01/09	N. Beitner	0.10	Review of email from S. Mackie re H3 Assembly Agreement comments (.10).
07/01/09	N. Beitner	0.10	Emails with G. Kaminski re Sherman & Sterling requests relating to IP schedules (.10).
07/01/09	F. Gorman	0.30	Review revised Aftersales Service Supply Agreement (.30).
07/01/09	F. Gorman	2.30	Substantial revisions to H3 Assembly Agreement (2.30).
07/01/09	F. Gorman	2.10	Substantial revisions to H2 Supply Agreement draft (2.10).
07/01/09	F. Gorman	2.40	Lengthy calls with G. Kaminski re Hummer documents and revisions (2.40).
07/01/09	K. Hochkammer	0.70	Review and revise aftersales agreement (.70).
07/01/09	K. Hochkammer	0.10	Email correspondence to R. Krause re revisions to Transition Services Agreement (.10).
07/01/09	K. Hochkammer	0.30	Correspondence with L. Mellen re aftersales agreement (.30).
07/01/09	K. Hochkammer	1.40	Work on revisions to transition servicer agreement schedules to incorporate comments received from KPMG and GM operational teams (1.40).
07/01/09	A. Keith	3.00	Conference with F. Gorman re H2 Sales Agreement and H3 Sales and Assembly Agreement (.20); review and revise same (2.00); conference with F. Gorman re same (.30); revise same (.30); conference with F. Gorman re same (.20).
07/01/09	A. Keith	1.50	Review L. Mellen (GM) markups to Aftersales Service Parts Agreement (.50); conference with F. Gorman re same (.50); review L. Mellen background email re same (.50).
07/02/09	N. Beitner	0.50	Review and mark-up of revised Aftersales Service Parts

Date	Name	Hours	Description
			Supply Agreement (.50).
07/02/09	N. Beitner	0.10	Phone call with G. Kaminski re open issues (.10).
07/02/09	N. Beitner	0.20	Review of revised H3 Assembly Agreement drafts (.20).
07/02/09	F. Gorman	2.10	Lengthy call with G. Kaminski and A. Keith re H2 Agreement, H3 Agreement, related exhibits, GM Team comments, and next steps (2.10).
07/02/09	F. Gorman	3.70	Substantial revisions to H3 Agreement per GM Team comments and G. Kaminski comments (3.70).
07/02/09	F. Gorman	3.40	Substantial revisions to H2 Agreement per GM Team comments and G. Kaminski comments (3.40).
07/02/09	F. Gorman	1.90	Phone call with G. Kaminski to walk through H2 Agreement and changes from H3 proposed agreement (1.90).
07/02/09	K. Hochkammer	0.10	Review comments to after sales agreement from L. Mellen (.10).
07/02/09	K. Hochkammer	0.60	Attention to changes required to TSA schedules due to change in HR approach (.60).
07/02/09	K. Hochkammer	0.40	Revise aftersales agreement per comments received from L. Mellen (.40).
07/02/09	A. Keith	4.50	Conference with F. Gorman re H3 Sales and Assembly Agreement (.20); prepare for and participate in conference call with F. Gorman, G. Kaminsky, and S. Mackie re same (1.50); conference with F. Gorman re same (.20); revise same (.40); conference with F. Gorman re same (.20); final revisions to same (1.50); revise exhibits to same (.50).
07/02/09	A. Keith	2.00	Conference with F. Gorman re revisions to H2 Supply Agreement (.30); telephone conference with F. Gorman and G. Kaminsky (.50); revise same (1.20).
07/06/09	N. Beitner	0.60	Emails with C. DeVries, T. Gorbatoff and G. Kaminski re responding to Shearman request for supplemental IP information (.60).
07/06/09	N. Beitner	0.80	Draft response to Shearman request for supplemental IP information (.80).
07/06/09	N. Beitner	0.20	Phone conversations with NYTO re TSA schedules (.20).
07/06/09	N. Beitner	0.10	Review of Group 1 TSA schedules (.10).
07/06/09	N. Beitner	0.30	Emails to S. Mackie, L. Queen, G. Kaminski and I.

Date	Name	Hours	Description
			Shields re Group 1 TSA schedules (.30).
07/06/09	F. Gorman	0.80	Revisions to H2 Supply Agreement (.80).
07/06/09	F. Gorman	0.80	Revisions to H3 assembly agreement (.80).
07/06/09	F. Gorman	0.90	Lengthy call with G. Kaminski re changes to Hummer agreements (.90).
07/06/09	F. Gorman	0.60	Review comments to Hummer agreements from S. Mackie (.30); discussions with G. Kaminski re said proposed changes from S. Mackie (.30).
07/06/09	K. Hochkammer	0.20	Follow up with KPMG re after sales and service parts service schedule (.20).
07/06/09	K. Hochkammer	0.70	Phone call with K. Masters re IS&S schedules and necessary revisions (.70).
07/06/09	K. Hochkammer	0.90	Attention to revisions to data access logs for IS&S schedules (.90).
07/06/09	K. Hochkammer	1.20	Finalize Group 1 services schedules to TSA for distribution to buyer representatives (1.20).
07/06/09	K. Hochkammer	0.30	Respond to requests from I. Shields of GMTO re supplemental intellectual property issues and related TSA issues (.30).
07/06/09	K. Hochkammer	0.40	Revise engineering TSA schedule per comments received from engineering group (.40).
07/06/09	A. Keith	1.00	Conference with F. Gorman re revisions to H2 supply agreement (.20); telephone conference with G. Kaminski re same (.30); revise same (.50).
07/07/09	N. Beitner	0.10	Review of revised Exhibit C to H3 Assembly Agreement (.10).
07/07/09	N. Beitner	0.30	Review of H2 Supply Agreement (.30).
07/07/09	N. Beitner	0.30	Review of TSA Schedules in preparation for conference call (.30).
07/07/09	N. Beitner	0.50	Conference call with L. Queen, I. Shields and K. Hochkammer re Group 1 TSA Schedules (.50).
07/07/09	N. Beitner	0.30	Emails from S. Mackie and L. Queen re comments on Group 1 TSA Schedules (.30).
07/07/09	N. Beitner	0.30	Review of revised TSA Schedules (.30).
07/07/09	N. Beitner	0.40	Drafting Employee Matters insert to Master Agreement (.40).
07/07/09	N. Beitner	0.20	Emails with G. Kaminski re Employee Matters insert to

Date	Name	Hours	Description
			Master Agreement (.20).
07/07/09	N. Beitner	0.10	Review of revised Employee Matters Agreement (.10).
07/07/09	N. Beitner	0.20	Transmittals of revised Group 1 TSA Schedules to clients and to Citibank (.20).
07/07/09	K. Hochkammer	0.40	Discuss changes in HR approach and impact on service schedules with J. Miller of KPMG (.40).
07/07/09	K. Hochkammer	0.20	Review and respond to e-mail from J. Miller re human resource issues and impact on transition services (.20).
07/07/09	K. Hochkammer	0.10	Attention to comments to Group 1 TSA schedules from S. Mackie (.10).
07/07/09	K. Hochkammer	2.20	Revise group 1 TSA schedules per comments received from L. Queen and S. Mackie (2.20).
07/07/09	K. Hochkammer	0.40	Conference with L. Queen, I. Shields, N. Beitner re engineering services schedule (.40).
07/07/09	K. Hochkammer	0.70	Revise appendices to engineering services agreement (.70).
07/07/09	K. Hochkammer	0.40	Prepare complete set of current draft of TSA schedules per request from I. Shields (.40).
07/07/09	A. Keith	0.20	Attention to exhibits to H2 supply agreement (.20)
07/08/09	N. Beitner	0.20	Transmittals with G. Kaminski re Employee Matters provisions (.20).
07/08/09	N. Beitner	0.60	Draft revised Employee Matters insert to Master Agreement (.60).
07/08/09	N. Beitner	0.10	Review of TSA IS&S issues (.10).
07/08/09	N. Beitner	0.20	Emails with C. Blake, C. DeVries and T. Gorbatoff re copyright issues (.20).
07/08/09	K. Hochkammer	1.50	Phone conference with R. Moreno, T. Vadan and I. Shields re open TSA schedule issues, international distribution and sales issues and impact of HR change on schedules (1.50).
07/08/09	K. Hochkammer	0.20	Email and phone calls to K. Masters re updates to IS&S schedules (.20).
07/08/09	K. Hochkammer	0.20	Conference with R. Moreno re process for engaging GM operational teams to update TSA schedules (.20).
07/08/09	K. Hochkammer	0.40	Conference with K. Masters re revisions to IS&S schedules to TSA (.40).
07/08/09	K. Hochkammer	0.10	Email correspondence with I. Shields re TSA schedule

Date	Name	Hours	Description
			distribution issues (.10).
07/09/09	N. Beitner	0.20	Review of draft international distribution TSA schedule and related issues (.20).
07/09/09	N. Beitner	0.10	Phone call with and email to T. Gorbatoff re copyright questions (.10).
07/09/09	N. Beitner	0.20	Conference call with with P. Vaidyanathan, I. Shields and A. Baum re Buyer's information request (.20).
07/09/09	N. Beitner	0.10	Email from A. Baum re Buyer's information request and forwarding same to G. Kaminski (.10).
07/09/09	N. Beitner	0.10	Emails with I. Shields, C. DeVries and T. Gorbatoff re IP due diligence requests (.10).
07/09/09	K. Hochkammer	0.90	Review correspondence and attachments received from T. Vadan re international distribution issues (.90).
07/09/09	K. Hochkammer	0.10	Follow up with KPMG re aftersales agreement comments (.10).
Total Hours and Fees		56.20	<u>\$20,545.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	7.60	465.00	3,534.00
Gorman, Frank L.	21.30	370.00	7,881.00
Hochkammer, Karl A.	15.10	435.00	6,568.50
Keith, Adam K.	12.20	210.00	2,562.00
Total Hours and Fees	56.20		<u>\$20,545.50</u>

DETROIT.3951176.1

TROUBLED SUPPLIER - GENERAL - Matter # 28836

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,147.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	0.60	[Grede] - Review first day pleadings (.40), emails re Accommodation Agreement (.20).
07/01/09	R. Weiss	0.20	Phone call with A. Silver re status and background for new supplier case (.10); review multiple exchange of emails re same (.10).
07/02/09	D. Baty, Jr.	0.60	[Grede] - Review revised draft Accommodation Agreement in preparation for call (.40); phone call with J. Averett re same (.20).
07/06/09	D. Baty, Jr.	0.20	Review Lear and respond to Thornton Grout re concluding Q3 litigation (.20).
07/06/09	R. Weiss	0.10	Phone call with A. Silver re subpoena to BBK (.10).
07/06/09	R. Weiss	0.20	ACSYS -Telephone conversation with M. Fischer re assumption of indemnity and other contracts re ACSYS (.20).
07/07/09	D. Baty, Jr.	0.20	[Grede] - Draft memo re comments on draft Accommodation Agreement (.20).
07/07/09	R. Weiss	0.10	Multiple exchange of email re Lear financing (.10).
07/07/09	A. Silver	0.20	[Mayflower Vehicle Systems] Phone call with G. Coppola re background (.20).
07/07/09	A. Silver	0.30	[Mayflower Vehicle Systems] Review Complaint and Answer (.30).
07/07/09	A. Silver	0.10	[Mayflower Vehicle Systems] Consult with R. Weiss re subpoena (.10).
07/08/09	R. Weiss	0.20	[Lear] - Phone call with counsel for Lear re status and background (.20).
07/08/09	R. Weiss	0.20	Review and respond to email re PEMSA Wind Down Agreement (.20).
07/08/09	R. Weiss	0.10	[Lear] - Review media reports and arranging for filing notice of appearance (.10).
07/09/09	D. Baty, Jr.	0.30	[Grede] - Review revised Accommodation Agreement (.20); email re same (.10).

Date	Name	Hours	Description
07/09/09	R. Weiss	0.10	Phone call with counsel for ACSYS re issues and scheduling meeting (.10).
07/09/09	R. Weiss	0.10	Consult with C. Dubay re request for meeting (.10).
07/09/09	R. Weiss	0.10	[Union Stamping] - Review multiple exchange of email re subpoena to BBK (.10).
07/09/09	R. Weiss	0.10	[ACSYS] - Review letter from Fried Frank and email to GM team re same (.10).
07/09/09	R. Weiss	0.10	[Lear] - Review docket entries (.10)
07/09/09	R. Weiss	0.20	[Lear] - Review critical vendor order (.10); memo to client re same (.10).
07/09/09	A. Silver	0.20	[Mayflower Vehicle Systems] Phone call with S. Olsen re BBK subpoena (.20).
Total Hours and Fees		4.50	<u>\$2,147.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.90	475.00	902.50
Weiss, Robert B.	1.80	565.00	1,017.00
Silver, Aaron M.	0.80	285.00	228.00
Total Hours and Fees	4.50		<u>\$2,147.50</u>

TROUBLED SUPPLIER - FORT WAYNE FOUNDRY - Matter # 55682

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,496.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	F. Gorman	0.20	Discussions with A. Silver re US government survey (.20).
07/06/09	A. Silver	0.20	Review letter from U.S. Department of Labor (.20).
07/06/09	A. Silver	0.20	Email to L. Echols re letter from U.S. Department of Labor (.20).
07/07/09	A. Silver	2.00	Review Plan (2.00).
07/07/09	A. Silver	0.50	Prepare outline of Plan (.50).
07/07/09	A. Silver	1.10	Lengthy conference call with M. Baum and R. Heilman re Plan issues (1.10).
07/08/09	A. Silver	0.20	Review letter from Committee re objections to GM side letter agreement (.20).
07/08/09	A. Silver	0.80	Lengthy phone call with M. Baum re analysis of Committee objection (.80).
07/08/09	A. Silver	1.20	Review Plan and Disclosure Statement (1.20).
07/08/09	A. Silver	0.40	Phone call with M. Baum re Plan (.40).
07/09/09	A. Silver	0.20	Consult with F. Gorman regarding strategy (.20).
07/09/09	A. Silver	0.70	Lengthy phone call with J. Averett re status of resourcing (.70).
07/09/09	A. Silver	1.00	Draft lengthy memo re summary of Plan and next steps (1.00).
Total Hours and Fees		8.70	<u>\$2,496.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	0.20	370.00	74.00
Silver, Aaron M.	8.50	285.00	2,422.50
Total Hours and Fees	8.70		<u>\$2,496.50</u>

TROUBLED SUPPLIER - FINDLAY INDUSTRIES - Matter # 69590

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$427.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.30	Phone call with J. Fischer re tool removal (.30).
07/01/09	A. Silver	0.10	Follow up email with GM Team re tool removal (.10).
07/01/09	A. Silver	0.10	Review multiple emails re update (.10).
07/02/09	A. Silver	0.20	Phone call with J. Fischer re assumption (.20).
07/02/09	A. Silver	0.20	Phone call with J. Fischer re tool removal (.20).
07/06/09	A. Silver	0.20	Phone call with J. Dubbs re refusal to release tooling (.20).
07/06/09	A. Silver	0.10	Email to J. Fischer re refusal to release tooling (.10).
07/06/09	A. Silver	0.10	Follow up email to GM team re tool removal (.10).
07/06/09	A. Silver	0.20	Attention re contract rejection issues (.20).
Total Hours and Fees		1.50	<u>\$427.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.50	285.00	427.50
Total Hours and Fees	1.50		<u>\$427.50</u>

TROUBLED SUPPLIER - A.G. SIMPSON - Matter # 71716

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,710.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.60	Further review and revise Credit Enhancement Agreement (.60).
07/01/09	A. Silver	0.50	Lengthy phone conference with M. Caporicci and V. Singh re review of Credit Enhancement Agreement (.50).
07/01/09	A. Silver	0.30	Phone call with M. Eidelman re agreement review (.30).
07/01/09	A. Silver	0.20	Phone call with R. Weiss re update (.20).
07/02/09	A. Silver	0.40	Revise Credit Enhancement Agreement (.40).
07/02/09	A. Silver	0.30	Review eighth amendment to Credit Enhancement Agreement (.30).
07/02/09	A. Silver	0.30	Draft summary of eighth amendment to Credit Enhancement Agreement to M. Caporicci (.30).
07/02/09	A. Silver	0.70	Phone conference with M. Eidelman and L. Boulton re amendments to Loan Agreement and budget (.70).
07/02/09	A. Silver	1.20	Phone call with M. Caporicci re review of amendments to Loan Agreement and budget (1.20).
07/02/09	A. Silver	0.40	Phone conference with M. Eidelman and L. Boulton re review of Credit Enhancement Agreement (.40).
07/02/09	A. Silver	0.30	Phone call with M. Caporicci re review of Credit Enhancement Agreement (.30).
07/02/09	A. Silver	0.40	Revise and circulate Credit Enhancement Agreement (.40).
07/02/09	A. Silver	0.30	Final revisions to Credit Enhancement Agreement (.30).
07/02/09	A. Silver	0.10	Circulate execution copy of Credit Enhancement Agreement (.10).
Total Hours and Fees		6.00	<u>\$1,710.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	6.00	285.00	1,710.00
Total Hours and Fees	6.00		<u>\$1,710.00</u>

TROUBLED SUPPLIER - J.L. FRENCH - Matter # 72017

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$74.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	L. Murphy	0.20	Review recent emails re JL French (.10); email to G. Hebda re status (.10).

Total Hours and Fees **0.20** **\$74.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Murphy, Lawrence	0.20	370.00	74.00

Total Hours and Fees **0.20** **\$74.00**

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,007.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	T. Sherick	0.20	Follow-up e-mails with C. Dubay and M. Fischer concerning the status of the subordination documents (.20).
07/01/09	T. Sherick	0.10	Follow up emails to J. Sgroi and M. Boyce re the status of the subordination documents (.10).
07/01/09	T. Sherick	0.30	Review lengthy e-mail correspondence from M. Sabo re the status of the subordination documents (.30).
07/01/09	J. Sgroi	1.70	Review of multiple emails from Norwegian counsel and GM team (.30); conference call with M. Boyce re status, response to Norwegian counsel, changes to Accommodation Agreement and related items (.80); further emails with Norwegian counsel and GM team (.20); review revised accommodation, comments summary and response on loan request (.40).
07/02/09	T. Sherick	0.20	Follow-up e-mails to Norwegian counsel regarding the corporate seal documents and related issues (.20).
07/02/09	T. Sherick	0.30	Review multiple e-mail exchange among M. Boyce and the GM team to evaluate Raufoss issues (.30).
07/02/09	J. Sgroi	0.20	Review various documents from M. Boyce (.20).
07/02/09	J. Sgroi	0.30	Multiple emails with GM team re Raufoss issues (.30).
07/03/09	J. Sgroi	0.10	Review email from Norwegian counsel (.10).
07/06/09	J. Sgroi	0.20	Review emails between M. Boyce and Raufoss' counsel (.20).
Total Hours and Fees		3.60	<u>\$1,007.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	1.10	370.00	407.00
Sgroi, Joseph R.	2.50	240.00	600.00
Total Hours and Fees	3.60		<u>\$1,007.00</u>

TROUBLED SUPPLIER - TRI MAG - Matter # 80513

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$5,921.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	M. Taigman	0.20	Emails with L. Morin re court hearing (.20).
07/01/09	M. Taigman	0.50	Review contract assumption materials from Spectra Premium (.50).
07/01/09	M. Taigman	0.30	Emails with S. Drucker re resolution of assumption issues (.30).
07/01/09	M. Taigman	0.10	Follow up re Cana Datun tooling invoice (.10).
07/01/09	M. Taigman	0.30	Phone call with N. Colah (.30).
07/01/09	M. Taigman	0.80	Phone call with A. Riendeau, L. Morin, J. Y. Fortin and N. Colah in preparation for hearing (.80).
07/01/09	M. Taigman	0.20	Phone call with N. Colah re employee payment issues (.20).
07/01/09	M. Taigman	0.10	Revise and email Purchase Agreement to A. Riendeau (.10).
07/01/09	M. Taigman	0.30	Follow up emails with GM team re status and assumption agreement issues (.30).
07/01/09	M. Taigman	0.10	Review UCC and email to Meridian for approval (.10).
07/01/09	M. Taigman	0.30	Review Spectra purchase orders and follow up re assumption (.30).
07/01/09	M. Taigman	0.20	Emails with GM team and TriMag counsel re scheduling of discussion on assumption issues (.20).
07/01/09	B. Lundberg (L.A.)	0.40	Email from M. Taigman re UCC Financing Statement (.10); research the State of Michigan corporate division re legal entity name for Magnesium Products (.10); draft UCC Financing Statement for the State of Michigan re same (.20).
07/02/09	M. Taigman	0.30	Emails with GM team re employee payment demands (.30).
07/02/09	M. Taigman	0.50	Phone call with TriMag's counsel, N. Colah, J. Y. Fortin, S. Sanders and S. Drucker re assumption issues (.50).

Date	Name	Hours	Description
07/02/09	M. Taigman	0.50	Phone call with TriMag's counsel, N. Colah and J. Y. Fortin re equipment sale issues (.50).
07/02/09	M. Taigman	0.40	Finalize Bailment Agreement and Purchase Agreement (.30); email same for execution (.10).
07/02/09	M. Taigman	0.10	Arrangements for UCC filing (.10).
07/02/09	M. Taigman	0.70	Draft letter agreement re payment of employee amounts (.60); email to N. Colah for review (.10).
07/02/09	M. Taigman	0.10	Email to A. Riendeau re letter agreement (.10).
07/02/09	M. Taigman	0.20	Review insurance certificates (.10); email same to A. Riendeau (.10).
07/02/09	M. Taigman	0.40	Draft notice letters to GE re equipment bailment to Meridian (.40).
07/02/09	M. Taigman	0.10	Email GE notice letters to A. Miller (.10).
07/02/09	M. Taigman	0.10	Review revisions to letter agreement from A. Riendeau (.10).
07/02/09	M. Taigman	0.30	Follow up with GM team re revisions to letter agreement (.30).
07/02/09	M. Taigman	0.30	Emails with A. Miller, G. Yatooma and S. Hilfinger re Bailment Agreement and insurance issues (.30).
07/02/09	M. Taigman	0.30	Phone call with A. Riendeau re proposal for closing (.30).
07/02/09	M. Taigman	0.30	Further revisions to letter agreement (.30).
07/02/09	M. Taigman	0.30	Email letter agreement to all parties for review (.30).
07/02/09	M. Taigman	0.10	Phone call with J. Y. Fortin re collateral charge (.10).
07/02/09	K. Laforgia (L.A.)	0.50	Arrange for filing of UCC-1 for Magnesium Products of America (.50).
07/02/09	L. Provenzano (L.A.)	0.30	Draft UCC financing statement for Magnesium Products of America with State of Michigan (.20); file UCC-1 with State of Michigan (.10).
07/03/09	M. Taigman	0.10	Phone call from A. Miller confirming equipment insurance (.10).
07/03/09	M. Taigman	0.20	Phone calls with J. DeSousa and A. Miller re insurance status and equipment removal (.20).
07/03/09	M. Taigman	0.10	Review and follow up email to A. Miller re revised insurance certificate (.10).
07/03/09	M. Taigman	0.20	Additional calls and emails with A. Miller re insurance

Date	Name	Hours	Description
			issues (.20).
07/03/09	M. Taigman	0.30	Review tax emails and emails to J. F. Perreault re questions to same (.30).
07/03/09	M. Taigman	0.30	Phone call with A. Riendeau re timing for closing and open issues (.30).
07/03/09	M. Taigman	0.20	Update email to GM team (.20).
07/03/09	M. Taigman	0.10	Phone call with N. Colah re status and letter agreement (.10).
07/03/09	M. Taigman	0.20	Call with A. Riendeau re open issues and wire transfer (.20).
07/03/09	M. Taigman	0.20	Calls with N. Colah re initiation of wire and process for resolution of open issues (.20).
07/03/09	M. Taigman	0.10	Emails with D. Poirier confirming no conditions to closing and process (.10).
07/03/09	M. Taigman	0.10	Phone call with J. DeSousa re need to verify insurance coverage (.10).
07/03/09	M. Taigman	0.20	Follow up emails with legal staff re GM insurance coverage (.20).
07/06/09	M. Taigman	0.20	Follow up emails with N. Colah re Cana Datum invoice (.20).
07/06/09	M. Taigman	0.10	Phone call with S. Drucker re needed review of Cana Datum (.10).
07/06/09	M. Taigman	0.10	Email additional information to S. Drucker (.10).
07/06/09	M. Taigman	0.20	Phone calls with E. Kupper re Meridian equipment purchase and related issues (.20).
07/06/09	M. Taigman	0.10	Email to K. Hudolin re equipment purchase by Meridian (.10).
07/07/09	M. Taigman	0.20	Emails with N. Colah re Cana-Datum tooling payment (.20).
07/07/09	M. Taigman	0.10	Email update to GM team re Meridian purchase of Canadian equipment and loan compliance approval (.10).
07/07/09	M. Taigman	0.10	Phone call with J. DiGregorio re Canadian tax questions (.10).
07/07/09	M. Taigman	0.30	Phone calls with D. Murray and S. Cargo re process of equipment disassembly (.30).
07/07/09	M. Taigman	0.40	Follow up phone call with N. Colah re alternatives for

Date	Name	Hours	Description
			sale of die casting machines (.40).
07/07/09	M. Taigman	0.80	Conference call with N. Colah and representatives of the monitor, TriMag and Investment Quebec re auction offers (.80).
07/08/09	M. Taigman	0.30	Phone call with J. Y. Fortin re update on discussions with real estate secured party and tax issues (.30).
07/08/09	R. Weiss	0.10	Review multiple exchange of email re sale of equipment (.10).
07/09/09	M. Taigman	1.00	GM team update conference call re lender offers for equipment and equipment sale (1.00).
07/09/09	M. Taigman	0.10	Finalization of equipment purchase (.10).
07/09/09	M. Taigman	0.10	Emails re need for execution of letter agreement for employee payment (.10).
07/09/09	M. Taigman	0.20	Phone call from N. Colah re final analysis of liquidation offers (.20).
07/09/09	M. Taigman	0.30	Update call re asset sale proposals (.30).
Total Hours and Fees		16.60	<u>\$5,921.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Taigman, Michelle	15.30	370.00	5,661.00
Weiss, Robert B.	0.10	565.00	56.50
Laforgia, Kathleen (Paralegal)	0.50	170.00	85.00
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Provenzano, Lee Ann (Paralegal)	0.30	170.00	51.00
Total Hours and Fees	16.60		<u>\$5,921.50</u>

TROUBLED SUPPLIER - INTERMET - Matter # 84848

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$9,654.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	R. Weiss	0.10	Phone call with J. Sgroi re status of buyer closing and assumption of contracts (.10).
07/01/09	J. Sgroi	0.60	Review sale related deadlines (.20); review and revise confidentiality agreement (.40).
07/01/09	J. Sgroi	0.60	Review assumption and cure notice (.30); draft lengthy email to M. Fischer, R. Weiss and D. Baty re same and next steps (.30).
07/02/09	R. Weiss	0.20	Conference call with M. Barr re customers' objection to sale (.20).
07/02/09	R. Weiss	0.20	Review and exchange multiple emails re status and strategy for objections to sale and assumption of contracts (.20).
07/02/09	R. Weiss	0.10	Phone call with J. Sgroi re status and strategy (.10).
07/02/09	R. Weiss	0.10	Second phone call with J. Sgroi re status and strategy (.10).
07/02/09	J. Kuriakuz	0.20	Strategy meeting with J. Sgroi re objection to assumption and assignment of a customer accommodation agreement and objection to proposed cure amount (.20).
07/02/09	J. Kuriakuz	3.60	Draft objection to assumption and assignment of customer accommodation agreement and objection to proposed cure amount (3.60).
07/02/09	J. Kuriakuz	0.30	Review and analyze customer accommodation agreement in preparation for drafting of objection to assumption and assignment of customer accommodation agreement and objection to proposed cure amount (.30).
07/02/09	J. Kuriakuz	1.10	Review and analyze relevant pleadings and orders in preparation for drafting of objection to assumption and assignment of customer accommodation agreement and objection to proposed cure amount (1.10).
07/02/09	J. Sgroi	0.20	Follow up email with Customer group re conversation with Debtors' counsel (.20).

Date	Name	Hours	Description
07/02/09	J. Sgroi	0.20	Emails with R. Weiss and D. Baty re objection to sale (.20).
07/02/09	J. Sgroi	1.90	Review all sale and plan related pleadings in Internet case and all agreement provisions related to sale and qualified purchaser (1.90).
07/02/09	J. Sgroi	0.50	Draft email to GM team re sale issues and assumption and assignment of GM contracts and customer agreement (.50).
07/02/09	J. Sgroi	0.30	Conference with J. Kuriakuz re preparation of objection (.30).
07/02/09	J. Sgroi	1.00	Participate in call with Customer group re sale (1.00).
07/02/09	J. Sgroi	0.20	Phone call with M. Barr re extension of objection period and related sale issues (.20).
07/02/09	J. Sgroi	0.10	Phone call with R. Weiss (.10).
07/04/09	J. Sgroi	0.30	Review Internet docket and various pleadings filed in Internet bankruptcy case (.30).
07/06/09	R. Weiss	0.20	Extended phone conversation with S. Braithwaite re qualified buyer (.20).
07/06/09	J. Sgroi	0.20	Email correspondence with Customer counsel re sale objection (.20).
07/07/09	R. Weiss	0.20	Review and revise draft objection (.10); draft email re same (.10).
07/07/09	R. Weiss	0.10	Review multiple email re scheduling conference call (.10).
07/07/09	J. Sgroi	1.90	Email correspondence with GM team re sale and objection to purchaser (.30); revise objection to sale and assignment of contracts (1.60).
07/08/09	R. Weiss	0.10	Review BBK financial analysis/projections re go forward economics (.10).
07/08/09	R. Weiss	0.10	Consult with J. Sgroi re preparation for meeting and hearing coordination (.10).
07/08/09	R. Weiss	0.60	Prepare for and participate in all Customer call re objections to sale and assumption of contracts (.60).
07/08/09	R. Weiss	0.10	Review email and phone call with J. Sgroi re objections to sale and assumption of contracts (.10).
07/08/09	R. Weiss	0.10	Review Buyer presentation materials (.10).
07/08/09	R. Weiss	0.40	Prepare for and participate in GM team conference call

Date	Name	Hours	Description
			(.40).
07/08/09	R. Weiss	1.00	Participate in conference call with Buyer and Internet (1.00).
07/08/09	R. Weiss	0.10	Review objection of BMG Metals to confirmation of Plan (.10).
07/08/09	J. Kuriakuz	0.20	Draft memorandum re applicability of 11 U.S.C. Section 365 to post-petition contracts relating to objection to assumption and assignment of a customer accommodation agreement (.20).
07/08/09	J. Kuriakuz	2.20	Research applicability of 11 U.S.C. Section 365 to post-petition contracts (2.20).
07/08/09	J. Sgroi	6.50	Multiple emails with GM team (.30); confer with R. Weiss re draft objection (.10); review case law in support (.20); participate in meeting with Internet and Revstone representatives (1.50); follow up with A. Masse (.20); participate in all-customer call (.60); follow up with M. Nahed (.20); follow up with R. Weiss (.20); revise Objection (.70); further preparation/revision of objection to sale (2.30); email correspondence with R. Weiss re same (.20).
07/09/09	R. Weiss	0.30	Review and revise stipulation (.20); meeting with J. Sgroi re same (.10).
07/09/09	R. Weiss	0.10	Review multiple exchange of email re stipulation and docket (.10).
07/09/09	R. Weiss	0.50	Exchange email with M. Barr (.20); conference call with M. Barr and J. Sgroi (.30).
07/09/09	R. Weiss	0.50	Review and revise most recent revised draft of objection and review BBK outline (.50).
07/09/09	R. Weiss	0.20	Phone call with J. Sgroi re comments and preparation for hearing (.20).
07/09/09	J. Kuriakuz	1.00	Research burden of proof re adequate assurance of performance under 11 U.S.C. Section 365 (1.00).
07/09/09	J. Kuriakuz	0.90	Research whether failure to prove adequate financing constitutes lack of adequate assurance of performance under 11 U.S.C. Section 365 (.90).
07/09/09	J. Kuriakuz	0.50	Draft memorandum re burden of proof of showing adequate assurance of performance under 11 U.S.C. Section 365 and whether failure to prove adequate financing constitutes lack of adequate assurance of performance under 11 U.S.C. § 365 (.50).

Date	Name	Hours	Description
07/09/09	J. Sgroi	4.50	Phone call with R. Weiss (.20); email with J. Kuriakuz (.10); continue revision of objection to sale (2.00); confer with R. Weiss (.20); phone call with R. Weiss and Internet's counsel (.20); phone call with M. Fischer and R. Weiss (.10); draft stipulation resolving objection (1.50); emails with Internet's counsel re same (.10); phone call with R. Weiss (.10).
Total Hours and Fees		34.30	<u>\$9,654.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	5.30	565.00	2,994.50
Kuriakuz , John P.	10.00	210.00	2,100.00
Sgroi, Joseph R.	19.00	240.00	4,560.00
Total Hours and Fees		34.30	<u>\$9,654.50</u>

TROUBLED SUPPLIER - BBI ENTERPRISES, LP - Matter # 95247

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$912.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Phone call with G. Rouman re payment schedule (.20).
07/02/09	A. Silver	0.40	Phone conference with G. Rouman and A. Stewart re payment calculation (.40).
07/02/09	A. Silver	0.50	Phone conference with J. DeSousa and G. Rouman re payment calculation (.50).
07/02/09	A. Silver	0.60	Participate in GM only conference call re tool removal litigation (.60).
07/06/09	A. Silver	0.20	Phone conference with T. Nadeau and G. Kushiner re Ajax inventory purchase and review of Schedules (.20).
07/06/09	A. Silver	0.30	Phone call with T. Nadeau re Ajax inventory purchase and review of Schedules (.30).
07/07/09	A. Silver	0.20	Phone call with T. Nadeau re timing of payments (.20).
07/07/09	A. Silver	0.10	Review multiple emails re inventory purchase (.10).
07/08/09	A. Silver	0.30	Review multiple emails re Chapter 7 conversion issues (.30).
07/09/09	A. Silver	0.40	Phone conference with G. Kushiner and F. DiCatri re finalizing exit and payment issues (.40).
Total Hours and Fees		3.20	<u>\$912.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	3.20	285.00	912.00
Total Hours and Fees	3.20		<u>\$912.00</u>

TROUBLED SUPPLIER - GETRAG CORPORATION - Matter # 97799

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$703.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	0.70	Review revised drafts of agreements and provide comments to R. Mali (.50); email to D. Doogal re changes (.20).
07/01/09	H. Mali	0.20	Review revised Component Supply Agreement (.20).
07/01/09	H. Mali	0.10	Correspondence with D. Baty re Component Supply Agreement (.10).
07/07/09	D. Baty, Jr.	0.60	Review mark-up of agreements from Foley (.40); phone call with D. Doogal re same (.20).
Total Hours and Fees		1.60	<u>\$703.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.30	475.00	617.50
Mali, H. Roger	0.30	285.00	85.50
Total Hours and Fees	1.60		<u>\$703.00</u>

TROUBLED SUPPLIER - MERIDIAN AUTOMOTIVE SYSTEMS, INC. - Matter # 97840

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,706.50

TIME DETAIL

Date	Name	Hours	Description
07/02/09	R. Weiss	0.10	Review of additional emails and attachments re tooling issue (.10).
07/02/09	R. Weiss	0.10	Review multiple emails re tooling issues and phone call with A. Silver re same (.10).
07/02/09	A. Silver	0.20	Phone call with K. Graham re tool removal (.20).
07/02/09	A. Silver	0.80	Draft letter to M. Paroly re tool removal (.80).
07/02/09	A. Silver	0.20	Follow up phone call with K. Graham re tool removal (.20).
07/02/09	A. Silver	0.70	Participate in GM only conference call re litigation strategy (.70).
07/03/09	R. Weiss	0.50	Prepare for and participate in GM team conference call (.50).
07/03/09	A. Silver	0.50	Participate in GM only call re tool removal (.50).
07/03/09	A. Silver	0.20	Phone call with M. Paroly re access to facility (.20).
07/03/09	A. Silver	0.30	Phone call with K. Graham re access to facility (.30).
07/03/09	A. Silver	0.60	Participate in follow up GM only call re tool removal (.60).
07/03/09	A. Silver	0.40	Participate in GM only call (.40).
07/03/09	A. Silver	0.20	Participate in GM only call (.20).
07/04/09	A. Silver	0.20	Review multiple emails re payment (.20).
07/07/09	A. Silver	0.10	Phone call with K. Graham re tool removal (.10).
07/07/09	A. Silver	0.20	Draft email to M. Paroly re tool removal (.20).
Total Hours and Fees		5.30	<u>\$1,706.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.70	565.00	395.50
Silver, Aaron M.	4.60	285.00	1,311.00
Total Hours and Fees	5.30		<u>\$1,706.50</u>

TROUBLED SUPPLIER - METALDYNE - Matter # 99708

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$4,689.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	0.50	Team call to discuss financing issues and status of exit from Thamesville (.50).
07/01/09	A. Silver	0.20	Review multiple emails re update (.20).
07/01/09	A. Silver	0.60	Participate in GM only conference call (.60).
07/02/09	A. Silver	0.20	Draft summary re incentive plan (.20).
07/02/09	A. Silver	0.10	Review email re incentive plan (.10).
07/06/09	R. Weiss	0.20	Review docket and selected pleadings (.20).
07/06/09	R. Weiss	0.10	Review docket (.10).
07/06/09	A. Silver	0.60	Review SKF objection to Motion to Approve Bidding Procedures (.60).
07/06/09	A. Silver	0.40	Review PBGC objection to Motion to Approve Bidding Procedures (.40).
07/06/09	A. Silver	3.00	Review Motion to Approve Bidding Procedures and related Asset Purchase Agreement for chassis business (3.00).
07/06/09	A. Silver	0.30	Review Mendelsohn Declaration (.30).
07/06/09	A. Silver	0.30	Review Gann Declaration (.30).
07/06/09	A. Silver	0.90	Review Response and Objection to Bidding Procedures Order (.90).
07/06/09	A. Silver	0.60	Review Motion to Construe Definition of "Agreement" and related ex parte Motion (.60).
07/07/09	A. Silver	0.70	Participate in hearing re miscellaneous administrative matters (.70).
07/07/09	A. Silver	0.60	Prepare for and participate in hearing re bidding procedures for Chassis group (.60).
07/07/09	J. Kuriakuz	2.00	Review bidding procedures approved and entered by the court for substantially all the assets of Metaldyne Corp. (2.00).
07/07/09	J. Kuriakuz	0.20	Strategy meeting with A. Silver re asset purchase

Date	Name	Hours	Description
			agreement between Metaldyne Corp. and RHJ International, S.A. and related bidding procedures approved by the court (.20).
07/07/09	J. Kuriakuz	1.90	Review asset purchase agreement between Metaldyne Corp. and RHJ International S.A. (1.90).
07/08/09	J. Kuriakuz	1.80	Draft memorandum summarizing the terms of court-approved bidding procedures for sale of substantially all assets of Metaldyne Corp. (1.80).
07/08/09	J. Kuriakuz	1.60	Draft memorandum summarizing the terms of asset purchase agreement between Metaldyne Corp. and RHJ International S.A. (1.60).
07/09/09	D. Baty, Jr.	0.30	Review update from T. Amato and recent pleadings re sale issues (.30).
07/09/09	D. Baty, Jr.	0.30	Review additional pleadings re sales of assets, assumption/assignment (.30).
Total Hours and Fees		17.40	<u>\$4,689.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.10	475.00	522.50
Weiss, Robert B.	0.30	565.00	169.50
Silver, Aaron M.	8.50	285.00	2,422.50
Kuriakuz , John P.	7.50	210.00	1,575.00
Total Hours and Fees	17.40		<u>\$4,689.50</u>

TROUBLED SUPPLIER - TI AUTOMOTIVE - Matter # 110323

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,683.00**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	A. Keith	1.00	Email to GM Team re TI's markup to agreements (.20); review same (.80).
07/02/09	A. Keith	1.70	Draft email summary of TI changes to Side Letter, Accommodation Agreement, and Access Agreement (1.00); email to M. Fischer and D. McKean re tooling acknowledgment issue (.20); phone call with M. Fischer re same (.50).
07/03/09	R. Weiss	0.20	Review multiple emails and attached draft agreements (.20).
07/06/09	R. Weiss	0.20	Review memo re open issues/changes to agreements and multiple responses/comments thereto (.20).
07/06/09	R. Weiss	0.10	Review additional exchange of email between A. Keith, K. Andrews and M. Fischer re comments on TI draft agreements (.10).
07/06/09	A. Keith	0.50	Review and respond to emails from K. Andrews re financial reporting (.20); review email from M. Fischer re same (.10); revise Accommodation Agreement re same (.20).
07/07/09	A. Keith	2.20	Review and respond to email from M. Fischer re open items (.20); revise tooling acknowledgment language (.50); email to T. Guerreiro re same (.50); phone call with T. Guerreiro re same (.30); email to M. Fischer and D. McKean re same (.20); conference with A. Silver re same (.30); review and respond to email from L. Door re same (.20).
07/08/09	R. Weiss	0.10	Review multiple email re comments on revised documents (.10)
07/08/09	A. Keith	1.00	Phone call with L. Door re remaining open issues in letter agreement, accommodation agreement, and access agreement (.50); review past communications re same (.20); email to GM Team re same (.30).
Total Hours and Fees		7.00	<u>\$1,683.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.60	565.00	339.00
Keith, Adam K.	6.40	210.00	1,344.00
Total Hours and Fees	7.00		<u>\$1,683.00</u>

TROUBLED SUPPLIER - HENZE STAMPING & MANUFACTURING, INC. - Matter # 113848

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,964.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	S. Drucker	0.20	Phone call with D. Solman re Henze resourcing issues (.20).
07/02/09	D. Baty, Jr.	0.20	Phone call with S. Drucker re problem with tool move (.20).
07/02/09	S. Drucker	0.10	Review email from D. Solman re purchase of finished goods inventory from Henze (.10).
07/02/09	S. Drucker	0.20	Email to M. Wilkins re Henze resourcing issues (.20).
07/02/09	S. Drucker	0.40	Phone call with M. Wilkens re Henze finished goods and raw materials purchase (.40).
07/02/09	S. Drucker	0.30	Email to D. Solman re Henze wind down settlement (.30).
07/02/09	S. Drucker	0.80	Email to M. Wilkens re Henze breach of contract issues (.80).
07/04/09	S. Drucker	0.10	Email to D. Baty re Henze wind down issues (.10).
07/06/09	D. Baty, Jr.	0.60	Phone call with S. Drucker re background on dispute (.20); phone calls with M. Wilkens re same (.20); emails to GM team re same (.20).
07/06/09	S. Drucker	0.70	Review and analyze wind down agreement and related correspondence in preparation of show cause action against Henze (.70).
07/06/09	S. Drucker	0.50	Coordinate efforts with GM to obtain information on Henze tooling location and condition (.50).
07/06/09	S. Drucker	0.30	Phone call with D. Solman re Henze resourcing issues (.30).
07/06/09	S. Drucker	0.10	Review email from M. Wilkens re Henze resourcing status (.10).
07/07/09	D. Baty, Jr.	0.30	Review and provide comments on draft letter agreement (.30).
07/07/09	D. Baty, Jr.	0.20	Phone call from M. Wilkens re settlement issues (.10); emails with M. Wilkins re same (.10).

Date	Name	Hours	Description
07/07/09	D. Baty, Jr.	0.10	Review emails with GM team re removal of tools (.10).
07/07/09	S. Drucker	0.40	Review Henze contract rejection status (.40).
07/07/09	S. Drucker	0.20	Email to D. Solman re Henze tooling status (.20).
07/07/09	S. Drucker	0.20	Phone call with D. Solman re Henze tooling issues (.20).
07/07/09	S. Drucker	0.10	Email to D. Solman re Henze tooling status (.10).
07/07/09	S. Drucker	0.40	Phone call with S. Kay re coordination of tooling move (.40).
07/07/09	S. Drucker	0.30	Phone call with S. Fleming re tooling transfer issues (.30).
07/08/09	D. Baty, Jr.	0.60	Review multiple emails re threats made by Henze's counsel (.20); draft reply letter re same (.20); phone call with S. Drucker re final tool removal (.20).
07/08/09	S. Drucker	0.30	Review Henze inventory purchase proposal (.30).
07/08/09	S. Drucker	0.20	Email to D. Solman re Henze inventory purchase proposal (.20).
07/08/09	S. Drucker	0.20	Phone call with D. Solman re Henze tooling move (.20).
07/08/09	S. Drucker	0.30	Phone call with S. Fleming re resolution of Henze tooling move issues (.30).
07/08/09	S. Drucker	0.30	Review passage of title provisions of GM terms and conditions (.30).
07/08/09	S. Drucker	0.20	Review and respond to email from J. Zumstein re passage of title of goods to GM (.20).
07/08/09	S. Drucker	0.10	Review correspondence from M. Wilkens re Henze resourcing issues (.10).
07/08/09	S. Drucker	0.20	Review Henze and GM inventory purchase reconciliations (.20).
07/08/09	S. Drucker	0.20	Email to J. Zumstein and D. Solman re Henze inventory reconciliation (.20).
07/09/09	D. Baty, Jr.	0.10	Emails re reconciliation of payables (.10).
07/09/09	D. Baty, Jr.	0.10	Emails re intellectual property issues (.10).
07/09/09	D. Baty, Jr.	0.10	Additional emails re intellectual property issues (.10).
07/09/09	S. Drucker	0.30	Email to D. Solman and J. Zumstein re Henze final payable reconciliation (.30).

Date	Name	Hours	Description
07/09/09	S. Drucker	0.20	Review email from J. Zumstein including attached payable summary (.20).

Total Hours and Fees **10.10** **\$2,964.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	2.30	475.00	1,092.50
Drucker, Seth A.	7.80	240.00	1,872.00
Total Hours and Fees	10.10		<u>\$2,964.50</u>

TROUBLED SUPPLIER - CADENCE INNOVATION LLC - Matter # 116984

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$128.50

TIME DETAIL

Date	Name	Hours	Description
07/03/09	J. Sgroi	0.10	Review emails from Cadence's counsel (.10).
07/04/09	J. Sgroi	0.20	Review Cadence docket and various pleadings filed in Cadence bankruptcy case (.20).
07/06/09	R. Weiss	0.10	Review order re sale of assets; draft brief note to J. Sgroi re same (.10).
Total Hours and Fees		0.40	<u>\$128.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.10	565.00	56.50
Sgroi, Joseph R.	0.30	240.00	72.00
Total Hours and Fees	0.40		<u>\$128.50</u>

TROUBLED SUPPLIER - VISTEON CORPORATION - Matter # 117539

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$24,804.50**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	T. Sherick	0.50	Review J. Sgroi's draft of Visteon DIP Term sheet (.50).
07/01/09	T. Sherick	0.20	Further follow-up discussions with R. Weiss re status of the DIP Term Sheet (.20).
07/01/09	T. Sherick	0.30	Email to J. Sgroi comments on Visteon DIP Term Sheet (.30).
07/01/09	R. Weiss	0.20	Phone call with J. Sgroi re status and strategy in dealing with Visteon and other customers (.20).
07/01/09	J. Kuriakuz	0.40	Draft memorandum summarizing research re jurisdictional issues related to enforcement of an automatic stay where both parties are debtors (.40).
07/01/09	J. Kuriakuz	0.70	Review Debtors' motion for entry of an order approving expedited procedures for rejecting executory contracts and unexpired leases of personal property and non-residential real property and abandoning certain personal property (.70).
07/01/09	J. Kuriakuz	0.50	Draft memorandum re Debtors' motion for entry of an order approving expedited procedures for rejecting executory contracts and unexpired leases of personal property and non-residential real property and abandoning certain personal property (.50).
07/01/09	D. Linna, Jr.	0.20	Review email update from J. Kuriakuz re injunction and jurisdiction research (.20).
07/01/09	D. Linna, Jr.	0.20	Receive update on dual debtors research from M. Van Antwerp (.20).
07/01/09	D. Linna, Jr.	0.20	Conference with J. Sgroi re status of negotiations and potential for litigation (.20).
07/01/09	D. Linna, Jr.	1.20	Review automatic stay cases involving two debtors (1.20).
07/01/09	J. Sgroi	7.20	Participate in call with GM team re side letter and wind-down costs (.90); revise DIP Term Sheet (2.20); conference call with GM team re DIP term sheet (1.00); participate in court hearing, via phone (.40); second conference call with GM team re DIP term sheet (.70);

Date	Name	Hours	Description
			further revise DIP term sheet (.80); email correspondence with customer counsel (.20); phone call with R. Weiss (.20); multiple emails with GM and Chrysler team (.30); revise DIP term sheet (.30); email correspondence with all customers and Visteon re revised DIP term sheet (.20).
07/02/09	J. Sgroi	1.00	Prepare for and participate in GM team call (1.00).
07/02/09	J. Sgroi	0.40	Review emails from BBK re next steps (.20); multiple emails with GM team re next steps (.20).
07/02/09	J. Sgroi	0.30	Multiple emails with Chrysler's counsel re various DIP financing issues (.30).
07/02/09	J. Sgroi	0.20	Multiple emails with C. Dubay and K. Andrews (.20).
07/03/09	T. Sherick	0.60	Review correspondence and summary of open terms from Visteon's counsel re status of negotiations on DIP term sheet and related issues (.40); follow up email to J. Sgroi and R. Weiss re status of same (.20).
07/03/09	T. Sherick	0.10	Review follow up correspondence from R. Weiss re negotiations of DIP Term Sheet (.10).
07/03/09	R. Weiss	0.10	Multiple exchange of emails re status and scheduling (.10).
07/03/09	J. Sgroi	0.50	Review term sheet comments from Ford's counsel (.20); email correspondence with GM team re same (.10); multiple emails with R. Weiss (.10); email correspondence with all customers (.10).
07/04/09	J. Sgroi	0.30	Review Visteon docket and various pleadings filed in Visteon bankruptcy case (.30).
07/05/09	T. Sherick	0.40	Review Visteon summary of comments in preparation for conference call (.40).
07/05/09	T. Sherick	0.50	Prepare for and participate in conference call with R. Weiss and J. Sgroi re Visteon's comments (.50).
07/05/09	T. Sherick	0.10	Review of J. Sgroi's email to M. Freedlander (.10).
07/05/09	R. Weiss	0.10	Review multiple exchange of emails from counsel for Ford re open issues and responses thereto (.10).
07/05/09	R. Weiss	0.30	Prepare for and participate in conference call with T. Sherick and J. Sgroi re evaluating status of negotiations with Ford and Visteon and developing strategy for coming week with DIP financing and side letter negotiation (.30).
07/05/09	J. Sgroi	2.40	Phone call with R. Weiss and T. Sherick re strategy and next steps (.40); draft email to M. Kieselstein and M.

Date	Name	Hours	Description
			Sharnas (.20); review and revise accommodation agreement (1.80).
07/06/09	T. Sherick	0.40	Conference call with R. Weiss and Chrysler's counsel re Visteon's comments (.40).
07/06/09	T. Sherick	0.50	Follow up call with M. Freedlander, Sullivan and Cromwell and R. Weiss to discuss open DIP Term Sheet issues (.50).
07/06/09	T. Sherick	0.50	Review J. Sgroi's draft email relating to Accommodation Agreement and revised draft (.50).
07/06/09	T. Sherick	0.30	Meet with D. Grimm to discuss Visteon Incentive/Severance Motion (.30).
07/06/09	T. Sherick	0.20	Brief preliminary review of D. Grimm's summary re Incentive/Severance Motion (.20).
07/06/09	R. Weiss	0.10	Review docket and multiple Declarations (.10).
07/06/09	R. Weiss	0.10	Consult with D. Grimm and T. Sherick re assignment on incentive and retention motions (.10).
07/06/09	R. Weiss	0.50	Prepare for and participate in conference call with counsel for Ford and Chrysler (.50).
07/06/09	R. Weiss	0.20	Conference call with A. Dietrich, T. Sherick re coordinating Chrysler/GM positions on DIP financing (.20).
07/06/09	R. Weiss	0.10	Review docket (.10).
07/06/09	R. Weiss	0.20	Review pleadings relating to rejection procedure (.20).
07/06/09	R. Weiss	0.10	Attention to preparation and filing of 2019 notice (.10).
07/06/09	R. Weiss	0.10	Draft email; phone conversation with M. Fischer (.10).
07/06/09	R. Weiss	0.10	Review summary of rejection procedure; exchange email with J. Sgroi and T. Sherick re decision to object (.10).
07/06/09	D. Grimm	0.10	Strategy meeting with R. Weiss and T. Sherick re incentive and severance plan pleadings (.10).
07/06/09	D. Grimm	2.90	Draft summary re Motion of the Debtors for Entry of an Order Authorizing the Implementation of the Visteon Incentive Program (2.90).
07/06/09	D. Grimm	2.70	Continue drafting summary re Motion of the Debtors for Entry of an Order Authorizing the Debtors to Implement Severance and Non-Insider Retention Programs (2.70).
07/06/09	D. Linna, Jr.	0.80	Research re balancing interests of parties to executory

Date	Name	Hours	Description
			contract (.80).
07/06/09	D. Linna, Jr.	1.70	Research re jurisdictional issues relating to automatic stay (1.70).
07/06/09	J. Sgroi	0.20	Emails with R. Weiss and T. Sherick re contract rejection protocol (.20).
07/06/09	J. Sgroi	0.20	Email correspondence re GM objection to severance and retention motion (.20).
07/06/09	J. Sgroi	0.30	Email correspondence with Ford's counsel in follow up to multiple open issues (.30).
07/07/09	J. Calton	0.20	Consult with D. Grimm on objections to retention program (.20).
07/07/09	T. Sherick	0.40	Review D. Grimm's summary of Visteon Incentive/Severance Motions (.40).
07/07/09	T. Sherick	0.20	Draft email to R. Weiss re Incentive/Severance Motions summary (.20).
07/07/09	T. Sherick	0.20	Review reply and follow up with D. Grimm re Incentive/Severance Motion summary (.20).
07/07/09	T. Sherick	0.20	Follow up lengthy call with K. Andrews re status of severance programs and other Customers' views (.20).
07/07/09	T. Sherick	0.50	Review J. Sgroi's comments on the Accommodation Agreement (.50).
07/07/09	T. Sherick	0.30	Draft email summary of comments and circulate to J. Sgroi (.30).
07/07/09	T. Sherick	0.30	Review Sullivan's summary of J. Sgroi's comments (.30).
07/07/09	T. Sherick	0.60	Prepare for and participate in conference call with Visteon (.60).
07/07/09	T. Sherick	0.20	Follow up email with R. Weiss re Visteon conference call (.20).
07/07/09	T. Sherick	0.50	Draft email to M. Kieselstein re severance retention plan program (.50).
07/07/09	R. Weiss	0.10	Review draft email to M. Kieselstein; exchange email with M. Kieselstein (.10).
07/07/09	R. Weiss	0.20	Draft and exchange email re obtaining and finalizing documents (.20).
07/07/09	R. Weiss	0.70	Prepare for and participate in GM team conference call re severance and retention pleadings (.70).

Date	Name	Hours	Description
07/07/09	D. Grimm	0.80	Review precedent regarding objection to Visteon's motions for authorization of incentive, retention and severance plans (.80).
07/07/09	D. Grimm	0.50	Strategy meeting with J. Calton re objection to Visteon's motions for authorization of incentive, retention and severance plans (.50).
07/07/09	D. Grimm	6.50	Draft objection to Visteon's motions for authorization of incentive, retention and severance plans (6.50).
07/07/09	D. Linna, Jr.	0.30	Discussion with D. Grimm re drafting of objection to severance and retention plans (.30).
07/07/09	J. Sgroi	2.20	Email correspondence with Ford counsel re access agreement (.10); emails with GM team re motion for retention and severance plan (.20); email correspondence with Chrysler's counsel re DIP term sheet (.10); review Chrysler open issues list (.20); multiple emails with T. Sherick re Accommodation Agreement (.20); revise Accommodation Agreement (.60); participate in GM team call re Visteon severance/retention motion (.60); multiple emails among GM team (.20).
07/07/09	P. Webster (Adm.)	0.50	Research re automotive industry job losses (.50).
07/08/09	F. Gorman	0.60	Discussions with D. Grimm re standards for employee retention and bonus plans under 503(c) and BAPCPA (.60).
07/08/09	F. Gorman	2.10	Legal research re decisions on employee retention plans and bonus plans under 503(c) after BAPCPA (2.10).
07/08/09	T. Sherick	0.30	Conference call with R. Weiss re status of various Visteon matters (.30).
07/08/09	T. Sherick	0.50	Follow up call with R. Weiss and Sullivan & Cromwell re various DIP Lender Term Sheet issues (.50).
07/08/09	T. Sherick	0.80	Review revised Sullivan & Cromwell DIP Term Sheet (.80).
07/08/09	T. Sherick	0.40	Draft follow up email to Sullivan & Cromwell outlining GM's comments on the Term Sheet (.40).
07/08/09	T. Sherick	0.30	Review and revise J. Sgroi's draft summary email outlining the status of communications on Visteon (.30).
07/08/09	T. Sherick	0.70	Prepare for and participate in conference call with the GM team re revisions to the Term Sheet (.70).
07/08/09	T. Sherick	0.30	Follow up call with R. Weiss and J. Sgroi re Term

Date	Name	Hours	Description
			Sheet conference call (.30).
07/08/09	T. Sherick	0.30	Follow up call with D. Grimm to begin discussing project for objection summaries (.30).
07/08/09	T. Sherick	0.30	Email to F. Gorman, A. Silver and others re incentive plans and ability to object to incentive plans (.30).
07/08/09	T. Sherick	0.30	Review follow up email correspondence from Sullivan & Cromwell and attendant cover letters to Visteon and DIP Lenders (.30).
07/08/09	T. Sherick	0.30	Review Visteon's draft follow up side letter to GM (.30).
07/08/09	R. Weiss	0.50	Prepare for and participate in conference call with Chrysler counsel to coordinate re DIP term sheet and objections to severance/retention motions (.50).
07/08/09	R. Weiss	0.10	Review Supplemental Declaration by Alvarez and Marsal and exhibits thereto (.10).
07/08/09	R. Weiss	0.20	Draft proposed qualifying language to DIP term sheet (.20)
07/08/09	R. Weiss	0.10	Review docket (.10).
07/08/09	R. Weiss	0.60	Prepare for and participate in GM team conference call (.60).
07/08/09	R. Weiss	0.10	Consult with T. Sherick and J. Sgroi re evaluating Debtors' lack of responsiveness and preparation of Declaration for objection to Incentive/Severance Motion (.10).
07/08/09	R. Weiss	0.30	Review revised DIP term sheet with comments from Chrysler (.20); consult with T. Sherick re follow up on same (.10).
07/08/09	R. Weiss	0.10	Review T. Sherick's comments on latest draft of DIP term sheet (.10).
07/08/09	R. Weiss	0.10	Consult with T. Sherick re status and further handling of DIP term sheet, side letter (.10).
07/08/09	D. Grimm	0.30	Strategy meeting with J. Sgroi re objection to Visteon's motions for authorization of incentive, retention and severance plans (.30).
07/08/09	D. Grimm	0.50	Revise preliminary objection to Visteon's motions for authorization of incentive, retention and severance plans (.50).
07/08/09	D. Grimm	6.30	Draft summaries of incentive, retention and severance plans authorized in the chapter 11 cases of Blue Water

Date	Name	Hours	Description
			Automotive Systems, Inc., Plastech Engineered Products, Inc. and Dana Corporation (5.90); meeting with B. Lundberg re said precedents (.40).
07/08/09	J. Sgroi	2.60	Participate in phone call with Chrysler's counsel, R. Weiss and T. Sherick (.20); email correspondence with R. Weiss and T. Sherick (.10); confer with D. Grimm re Objection draft (.20); review further emails with Chrysler counsel (.10); participate in portion of GM team call (.20); follow up call with R. Weiss and T. Sherick (.20); follow-up call with T. Sherick and D. Grimm (.20); review and revise DIP Term Sheet (.40); confer with T. Sherick re retention/severance motion (.20); draft letter to Visteon's counsel (.80).
07/08/09	B. Lundberg (L.A.)	3.00	Meetings with D. Grimm re motion filed for severance payment of non-insider employees and precedents for motion for employee retention incentive payment programs, including severance payments (.40); extensive research of numerous automotive bankruptcy cases (1.40); obtain and review numerous motions, orders, and written opinions (1.20).
07/09/09	T. Sherick	0.40	Review lengthy email from M. Freedlander responding to GM's email re the status of the responses to the objection (.40).
07/09/09	T. Sherick	0.30	Conference call with K. Andrews and G. Coppola re Visteon side letter response (.30).
07/09/09	T. Sherick	0.30	Further follow up call with G. Coppola to review the various severance and incentive plans of alternative suppliers for comparison (.30).
07/09/09	T. Sherick	0.20	Follow up phone call with D. Grimm re various severance and incentive plans of alternative suppliers for comparison (.20).
07/09/09	T. Sherick	0.50	Review severance/incentive materials forwarded by K&E as due diligence materials for the program (.50).
07/09/09	T. Sherick	0.30	Review K. Andrews' summary of discussion of multiple business issues with Alvarez and Marsal (.30).
07/09/09	T. Sherick	0.20	Review correspondence from ATS' attorney re timing of GM payment (.20).
07/09/09	T. Sherick	0.50	Further lengthy phone call with K. Andrews and R. Weiss to discuss the severance agreements (.50).
07/09/09	T. Sherick	0.30	Further lengthy follow up phone call with BBK and M. Fischer to discuss whether to file an objection (.30).
07/09/09	T. Sherick	0.30	Further discussion with C. Dubay to discuss the status

Date	Name	Hours	Description
			of the GM severance programs (.30).
07/09/09	T. Sherick	0.50	Further follow up discussion with R. Weiss and J. Sgroi re reevaluating GM's objection (.50).
07/09/09	T. Sherick	0.50	Review revised draft of Visteon/GM side letter agreement (.30); email exchange with J. Sgroi and R. Weiss re same (.20).
07/09/09	R. Weiss	0.20	Phone call with M. Friedlander re Objection to Severance/Incentive Motion and status of DIP negotiations (.20).
07/09/09	R. Weiss	0.10	Draft report to GM team (.10).
07/09/09	R. Weiss	0.10	Review multiple exchange of email re comments on side letter (.10).
07/09/09	R. Weiss	0.30	Conference call with T. Sherick and M. Fischer re basis for objection to severance/retention and negotiating side agreement (.30).
07/09/09	R. Weiss	0.10	Review BBK analysis (.10).
07/09/09	R. Weiss	0.20	Conference call with D. Grimm and J. Sgroi re summary of comparable cases for severance/retention objection and development of argument (.20).
07/09/09	R. Weiss	0.10	Review email exchange between A. Dietrich and M. Friedlander; review email from J. Sgroi to Kieselstein (.10).
07/09/09	R. Weiss	0.40	Consult with T. Sherick and J. Sgroi re Objection to severance (.20); conference call with BBK re same (.20).
07/09/09	R. Weiss	0.30	Review revised side letter agreement and related exchange of email (.30).
07/09/09	R. Weiss	0.10	Review BBK analysis of wind down and equipment costs (.10).
07/09/09	R. Weiss	0.10	Review analysis of letter of credit and other financial issues; brief consult with J. Sgroi re same (.10).
07/09/09	R. Weiss	0.10	Multiple exchange of email among R. Weiss, M. Friedlander and A. Dietrich (.10).
07/09/09	D. Grimm	0.20	Conference call with J. Bamberg re Plastech bankruptcy incentive plan information (.20).
07/09/09	D. Grimm	2.50	Draft Declaration of M. Fischer (2.50).
07/09/09	D. Grimm	0.50	Strategy meeting with R. Weiss, T. Sherick and J. Sgroi re objection to Visteon's motions for authorization of

Date	Name	Hours	Description
			incentive, retention and severance plans (.50).
07/09/09	D. Grimm	1.80	Revise objection to Visteon's motions for authorization of incentive, retention and severance plans (1.80).
07/09/09	D. Grimm	6.00	Draft summaries of incentive, retention and severance plans authorized in the chapter 11 cases of Blue Water Automotive Systems, Inc., and Dura Automotive Systems, Inc. (6.00).
07/09/09	D. Linna, Jr.	0.10	Email from J. Sgroi re M. Fischer declaration (.10).
07/09/09	D. Linna, Jr.	0.30	Provide D. Grimm with precedents for M. Fischer declaration (.30).
07/09/09	D. Linna, Jr.	0.40	Discussions with D. Grimm regarding objection (.40).
07/09/09	J. Sgroi	1.70	Multiple emails among GM team re objection to retention/severance motion (.20); review D. Grimm case comparisons (.30); review information provided by BBK (.20); participate in call with R. Weiss, M. Fischer and T. Sherick re objection (.10); participate in call with D. Grimm, R. Weiss and T. Sherick re objection (.20); follow up with R. Weiss (.10); follow up call with D. Grimm (.20); emails with Chrysler's counsel (.20); further emails with Chrysler and Ford counsel (.10); brief phone call with R. Weiss (.10).
07/09/09	B. Lundberg (L.A.)	0.60	Meetings with D. Grimm re motion filed for severance payment of non-insider employees and motion for payment of prepetition employee wages (.20); research re same (.20); obtain and review motions re same (.20).
Total Hours and Fees		89.30	<u>\$24,804.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	0.20	475.00	95.00
Gorman, Frank L.	2.70	370.00	999.00
Sherick, Tricia A.	16.80	370.00	6,216.00
Weiss, Robert B.	7.40	565.00	4,181.00
Grimm, David E.	31.60	195.00	6,162.00
Kuriakuz , John P.	1.60	210.00	336.00
Linna Jr., Daniel W.	5.40	265.00	1,431.00
Sgroi, Joseph R.	19.50	240.00	4,680.00
Lundberg, Brenda E. (Paralegal)	3.60	170.00	612.00
Webster, Patricia (Librarian)	0.50	185.00	92.50
Total Hours and Fees	89.30		<u>\$24,804.50</u>

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,836.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	C. Seymour (Clerk)	5.10	Research re diversity jurisdiction (2.00); draft email memo on diversity jurisdiction (3.10).
07/02/09	A. Kochenderfer	0.10	Review file in connection with Answer to Counterclaim (.10).
07/03/09	A. Kochenderfer	7.00	Draft Answer and Affirmative Defenses while reviewing files (4.00); compile information re all relevant purchase orders (3.00).
07/08/09	R. Weiss	0.20	Review memo re jurisdiction and exchange of email (.10); brief follow up with A. Kochenderfer (.10).
Total Hours and Fees		12.40	<u>\$2,836.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.20	565.00	113.00
Kochenderfer, Adam L.	7.10	265.00	1,881.50
Seymour, Clara L.	5.10	165.00	841.50
Total Hours and Fees	12.40		<u>\$2,836.00</u>

TROUBLED SUPPLIER - SKD AUTOMOTIVE GROUP - Matter # 122428

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$57.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Phone conference with M. Schumacher and D. Murray re final payment amounts (.20).

Total Hours and Fees **0.20** **\$57.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.20	285.00	57.00

Total Hours and Fees **0.20** **\$57.00**

TROUBLED SUPPLIER - CHECKER MOTOR - Matter # 122935

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$142.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.30	Phone call with J. DeSousa re overpayment (.30).
07/01/09	A. Silver	0.20	Review email from J. DeSousa re overpayment (.20).
Total Hours and Fees		0.50	<u>\$142.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.50	285.00	142.50
Total Hours and Fees	0.50		<u>\$142.50</u>

TROUBLED SUPPLIER - AB AUTOMOTIVE - Matter # 123146

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$199.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.70	Lengthy phone conference with M. Caporicci re tools (.70).

Total Hours and Fees **0.70** **\$199.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.70	285.00	199.50

Total Hours and Fees **0.70** **\$199.50**

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$3,035.00**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	R. Jackson	0.50	Conference call with J. Williams and L. Sunshine of General Motors re an approach to try to resolve the DI and FI claims (.50).
07/01/09	R. Jackson	0.20	Phone calls to D. Jones, Trustee for ImagePoint (.20).
07/01/09	R. Jackson	0.10	Phone call with J. Weinberg of BBK re the amounts owed to GM-DI (.10).
07/01/09	K. Yourchock	0.80	Review motion to approve compromise and correspondence exhibit (.50); correspondence with GM re same (.30).
07/01/09	K. Yourchock	1.60	Review and revise motion for escrow process to include dealers' claims (1.60).
07/01/09	K. Yourchock	0.70	Participate in GM team call re open issues and contact with Trustee (.70).
07/02/09	R. Jackson	0.20	Review memo from J. Weinberg at BBK re proposed compromises by ImagePoint (.20).
07/02/09	R. Jackson	0.50	Draft letter to the new Trustee for ImagePoint re ceasing to lien dealers (.50).
07/02/09	K. Yourchock	1.00	Revise motion for use of escrow process (1.00).
07/02/09	K. Yourchock	0.10	Correspondence with R. Jackson and J. Williams re motion to compromise dealers (.10).
07/06/09	D. Baty, Jr.	0.20	Confer with K. Yourchock re strategy for call to Trustee on pending GM matters (.20).
07/06/09	K. Yourchock	0.20	Phone call with D. Baty regarding open issues and course of action with respect to the Trustee (.20).
07/06/09	K. Yourchock	0.50	Phone call with J. Weinberg to discuss open dealer issues, FI settlement status and interactions with Trustee (.50).
07/06/09	K. Yourchock	0.30	Review and edit motion to use escrow process (.30).
07/07/09	R. Jackson	0.10	Phone call to Trustee D. Jones re liens placed on dealers (.10).

Date	Name	Hours	Description
07/07/09	R. Jackson	0.40	Phone call with B. Kahn, attorney for the Trustee, regarding liens, compromises, etc. (.40).
07/07/09	K. Yourchok	0.50	Phone call with D. Jones, Trustee for ImagePoint, re open issues, DI liens and FI settlement approval (.50).
07/07/09	K. Yourchok	0.40	Phone call with B. Jackson and counsel for Trustee regarding open issues (.30); follow up call with B. Jackson re same (.10).
07/07/09	K. Yourchok	0.20	Review docket in bankruptcy case and adversary proceeding re motion to intervene and scheduling order (.20).
07/07/09	K. Yourchok	0.80	Draft lengthy summary of open issues for ImagePoint Trustee (.80).
07/08/09	D. Baty, Jr.	0.10	Review and revise letter to Trustee re GM-DI related litigation (.10).
07/08/09	K. Yourchok	0.50	Edit correspondence to Trustee re ImagePoint DI lien and FI settlement issues (.50).
07/09/09	R. Jackson	0.30	Review email from L. Sunshine at General Motors re liens filed against dealers (.30).
07/09/09	R. Jackson	0.20	Review email from J. Weinberg at BBK re dealer litigation with ImagePoint (.20).
07/09/09	R. Jackson	0.60	Conference call with J. Williams and L. Sunshine of General Motors and J. Weinberg of BBK re mechanic's liens, compromises, strategy, etc. (.60).
Total Hours and Fees		11.00	<u>\$3,035.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.30	475.00	142.50
Jackson, Robert M.	3.10	455.00	1,410.50
Yourchok, Kimberly A.	7.60	195.00	1,482.00
Total Hours and Fees	11.00		<u>\$3,035.00</u>

TROUBLED SUPPLIER - EDSCHA A.G. - Matter # 123793

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$614.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Keith	2.00	Review and revise lease for purchased equipment (1.80); email to GM Team re same (.20).
07/02/09	A. Keith	0.40	Email to D. Baty re lease agreement (.20); email to M. Fischer re same (.20).
07/08/09	A. Keith	0.30	Review email summary of transition progress from J. Connor (BBK) (.30).
07/09/09	D. Baty, Jr.	0.10	Review BBK update report (.10).
Total Hours and Fees		2.80	<u>\$614.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Keith, Adam K.	2.70	210.00	567.00
Total Hours and Fees	2.80		<u>\$614.50</u>

TROUBLED SUPPLIER - NOBLE INTERNATIONAL - Matter # 124100

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,046.50**TIME DETAIL**

Date	Name	Hours	Description
07/06/09	D. Baty, Jr.	0.20	Review Chrysler motion re participations (.10); emails re same (.10).
07/06/09	D. Baty, Jr.	0.30	Review and respond to numerous emails re intellectual property appraisal (.30).
07/07/09	D. Baty, Jr.	0.10	Emails re intellectual property expert (.10).
07/07/09	D. Baty, Jr.	0.10	Phone call with D. Doogal re intellectual property expert (.10).
07/07/09	D. Baty, Jr.	0.20	Review pleadings filed in past 3 days (.20).
07/08/09	D. Baty, Jr.	1.10	Several lengthy calls with K. Marra and M. Calderon re intellectual property license issues, appraisal and customer options (1.10).
07/09/09	D. Baty, Jr.	0.20	Review pleadings re miscellaneous asset sales (.10); review Parson's employment agreement (.10).
07/09/09	D. Baty, Jr.	0.10	Emails re Parson's employment agreement (.10).
07/09/09	D. Baty, Jr.	0.20	Phone call from P. Roth re amending Schedule C (.10); phone call with K. Marra re same (.10).
07/09/09	D. Baty, Jr.	0.20	Confer with B. Lundberg re research for intellectual property (.10); email to K. Marra re same (.10).
07/09/09	D. Baty, Jr.	0.20	Follow up phone call with K. Marra re intellectual property issues (.20).
07/09/09	D. Baty, Jr.	0.80	Lengthy call with K. Marra and M. Calderone re strategy to deal with intellectual property issues (.80).
07/09/09	B. Lundberg (L.A.)	1.70	Email from D. Baty re Noble acquisition of Pullman (.10); review article re same (.10); phone call and meet with D. Baty re same (.10); research the Securities and Exchange Commission online filings re same (.60); obtain and review numerous documents from the Securities and Exchange Commission re same (.80).
Total Hours and Fees		5.40	<u>\$2,046.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	3.70	475.00	1,757.50
Lundberg, Brenda E. (Paralegal)	1.70	170.00	289.00
Total Hours and Fees	5.40		<u>\$2,046.50</u>

TROUBLED SUPPLIER - ALGONQUIN AUTOMOTIVE, INC. - Matter # 124684

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$95.00

TIME DETAIL

Date	Name	Hours	Description
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07/09/09	D. Baty, Jr.	0.20	Review and respond to D. Garcia questions re proposed settlement (.20).
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Total Hours and Fees **0.20** **\$95.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
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Baty Jr., Donald F.	0.20	475.00	95.00
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Total Hours and Fees **0.20** **\$95.00**

TROUBLED SUPPLIER - B & C CORP - Matter # 125170

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$199.50

TIME DETAIL

Date	Name	Hours	Description
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07/02/09	A. Silver	0.70	Participate in conference call re approval of agreement (.70).
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Total Hours and Fees **0.70** **\$199.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
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Silver, Aaron M.	0.70	285.00	199.50
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Total Hours and Fees **0.70** **\$199.50**

TROUBLED SUPPLIER - AMERICAN AXLE - Matter # 126067

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$19,626.00**TIME DETAIL**

Date	Name	Hours	Description
07/06/09	T. Sherick	0.30	Conference call with R. Weiss and C. Dubay re review of American Axle documents (.30).
07/06/09	T. Sherick	0.30	Compile background of American Axle documents for R. Weiss (.30).
07/06/09	T. Sherick	0.40	Further lengthy conference call with R. Weiss and C. Dubay re various issues on American Axle (.40).
07/06/09	T. Sherick	0.20	Conference call with K. Hudolin re review of American Axle contracts (.20).
07/06/09	T. Sherick	0.20	Draft email to GM team to review American Axle agreements (.20).
07/06/09	T. Sherick	0.20	Follow up call with K. Yourchok, S. Drucker and D. Adams re review of American Axle agreements (.20).
07/06/09	T. Sherick	0.20	Review power point summary of GM's agreement points (.20).
07/06/09	T. Sherick	0.20	Meeting with R. Weiss re summary of GM's agreement points (.20).
07/06/09	R. Weiss	0.20	Conference call with S. Small and C. Dubay (.10); review multiple email exchange (.10).
07/06/09	R. Weiss	0.10	Consult with T. Sherick re meeting in Washington, DC (.10).
07/06/09	R. Weiss	0.20	Conference call with C. Dubay and T. Sherick re meeting with U. S. Trustee and review of agreements (.20).
07/06/09	R. Weiss	0.10	Exchange email with S. Small re meeting preparation (.10).
07/06/09	R. Weiss	0.10	Phone call with C. Dubay re document review (.10).
07/06/09	R. Weiss	0.20	Review presentation materials for U.S. Trustee (.20).
07/06/09	R. Weiss	0.10	Conference call with C. Dubay and S. Small re meeting and background (.10).
07/06/09	R. Weiss	0.10	Conference call with C. Dubay re meeting and

Date	Name	Hours	Description
			background (.10).
07/06/09	R. Weiss	0.10	Conference call with S. Small re meeting and background (.10).
07/06/09	R. Weiss	0.10	Consult with T. Sherick re meeting with U.S. Trustee and background (.10).
07/06/09	R. Weiss	0.40	Collect and review background documents and memos in preparation for meeting with U.S. Trustee and AAM (.40).
07/06/09	R. Weiss	3.50	Travel to Washington DC for meeting with AAM, U.S. Trustee and GM team (3.50).
07/06/09	R. Weiss	0.10	Review exchange of email re review and analysis of documents (.10).
07/06/09	R. Weiss	0.10	Conference call with K. Hudolin re review and analysis of documents (.10).
07/06/09	R. Weiss	0.10	Review schedule and information relating to GM/AAM agreements prepared by AlixPartners (.10).
07/06/09	S. Drucker	0.10	Review email from R. Raymond of American Axle re contracts to be assumed (.10).
07/06/09	S. Drucker	0.70	Review American Axle Asset Purchase Agreement (.70).
07/06/09	S. Drucker	0.10	Email to counsel for American Axle re contracts to be assumed (.10).
07/07/09	T. Sherick	3.50	Prepare for and participate in conference call re American Axle restructuring (3.50).
07/07/09	T. Sherick	0.30	Discussions with C. Dubay re status of the American Axle restructuring (.30).
07/07/09	T. Sherick	0.20	Follow-up email exchange with R. Weiss re discussion with C. Dubay (.20).
07/07/09	T. Sherick	3.00	Prepare for and participate in subsequent meeting between American Axle and GM (3.00).
07/07/09	R. Weiss	0.20	Exchange email with C. Dubay re status and strategy (.10); phone call with C. Dubay re status and strategy of negotiations (.10).
07/07/09	R. Weiss	4.00	Prepare for and participate in meetings at Sherman & Sterling with AAM, U.S. Trustee and GM teams (4.00).
07/07/09	R. Weiss	5.50	Prepare for, travel to and from and attend meetings at Treasury with Task Force, GM team and AAM (5.50).
07/07/09	S. Drucker	0.50	Review American Axle Stock Pledge Agreement (.50).

Date	Name	Hours	Description
07/07/09	S. Drucker	0.40	Review American Axle First Amendment to Mortgage and Security Agreement (.40).
07/07/09	S. Drucker	0.40	Review American Axle Registration Rights and Stockholder's Agreement (.40).
07/07/09	S. Drucker	0.60	Review American Axle Access and Security Agreement (.60).
07/08/09	R. Weiss	0.10	Further revision of Term Sheet (.10).
07/08/09	R. Weiss	0.20	Review further changes to the Term Sheet (.10); further revision to same (.10).
07/08/09	R. Weiss	0.10	Draft email to GM team; revise and finalize same (.10).
07/08/09	R. Weiss	0.10	Exchange email re scheduling meeting of GM team (.10).
07/08/09	R. Weiss	3.50	Return from Washington D.C. from meetings with U.S. Trustee and AAM (3.50).
07/08/09	R. Weiss	0.10	Consult with T. Sherick re status and drafting of term sheet (.10).
07/08/09	R. Weiss	0.30	Draft counterproposal term sheet for AAM/GM agreement (.30).
07/08/09	S. Drucker	0.30	Review American Axle License of Patents and Technical Documents (.30).
07/08/09	S. Drucker	0.10	Meet with S. Webber re American Axle cure information request (.10).
07/08/09	S. Drucker	0.90	Review American Axle patent financing statements (.90).
07/08/09	S. Drucker	0.40	Review American Axle Assignment of Patent Application (.40).
07/08/09	S. Drucker	0.40	Review American Axle Assignment of Patent and Patent Applications (.40).
07/08/09	S. Drucker	0.60	Review American Axle Indemnification Agreement (.60).
07/08/09	S. Drucker	0.40	Review American Axle Assignment and License Back Agreement (.40).
07/09/09	T. Sherick	3.00	Prepare for and participate in lengthy meeting among S. Small, K. Worthen, C. Dubay and T. Sherick (2.00); review and revise presentation materials (.70); follow up discussions with S. Small re same (.30).
07/09/09	R. Weiss	0.20	Revise language for presentation (.10); meeting with S.

Date	Name	Hours	Description
			Small re same (.10).
07/09/09	R. Weiss	3.00	Travel to and from and participate in meeting with S. Small, K. Worthen, C. Dubay and T. Sherick; review and revise presentation materials (3.00).
07/09/09	S. Drucker	0.40	Research effect of contract rejection on intellectual property licenses (.40).
07/09/09	S. Drucker	0.80	Review American Axle Assignment Agreement (.80).
07/09/09	S. Drucker	2.50	Draft summary of American Axle contract assumption issues and recommendations (2.50).
Total Hours and Fees		44.40	<u>\$19,626.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	12.00	370.00	4,440.00
Weiss, Robert B.	22.80	565.00	12,882.00
Drucker, Seth A.	9.60	240.00	2,304.00
Total Hours and Fees	44.40		<u>\$19,626.00</u>

TROUBLED SUPPLIER - JAMES GROUP OHIO LLC - Matter # 126485

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$767.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Review multiple email exchanges regarding budget issues (.20).
07/09/09	R. Weiss	0.50	Review email exchange (.10); participate in conference call with representatives of Company, Comerica and GM (.40).
07/09/09	A. Silver	0.30	Telephone conference with M. Fischer regarding background (.30).
07/09/09	A. Silver	0.40	Telephone conference with R. McDowell regarding payroll funding (.40).
07/09/09	A. Silver	0.50	Participate in all hands conference call (.50).
07/09/09	A. Silver	0.30	Follow up with R. McDowell regarding payroll funding (.30).
Total Hours and Fees		2.20	<u>\$767.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.50	565.00	282.50
Silver, Aaron M.	1.70	285.00	484.50
Total Hours and Fees	2.20		<u>\$767.00</u>

TROUBLED SUPPLIER - LYONDELL CHEMICAL COMPANY - Matter # 126529

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$63.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	J. Kuriakuz	0.10	Phone call with debtors' counsel re exchange agreements listed on Basell USA Inc.'s bankruptcy schedules (.10).
07/02/09	J. Kuriakuz	0.20	Review an exchange agreement between GM and Basell USA Inc. as listed in the bankruptcy schedules of Basell USA Inc. (.20).
Total Hours and Fees		0.30	<u>\$63.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kuriakuz , John P.	0.30	210.00	63.00
Total Hours and Fees	0.30		<u>\$63.00</u>

TROUBLED SUPPLIER - MIDWAY GAMES, INC. - Matter # 126614

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$195.00

TIME DETAIL

Date	Name	Hours	Description
07/06/09	J. Kuriakuz	0.20	Research re claims scheduled by Midway Games, Inc. (.20).
07/08/09	S. Drucker	0.20	Email to J. Kuriakuz re Midway Proof of Claim and contract assumption issues (.20).
07/08/09	J. Kuriakuz	0.10	Draft correspondence to S. Drucker re status of a proof of claim against Midway Games, Inc. (.10).
07/08/09	J. Kuriakuz	0.40	Review Midway Games, Inc.'s notice of assumption of contracts for contracts with GM and proposed cure amounts (.40).
Total Hours and Fees		0.90	<u>\$195.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	0.20	240.00	48.00
Kuriakuz , John P.	0.70	210.00	147.00
Total Hours and Fees	0.90		<u>\$195.00</u>

TROUBLED SUPPLIER - MARK IV INDUSTRIES, INC. - Matter # 126616

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$21.00

TIME DETAIL

Date	Name	Hours	Description
07/08/09	J. Kuriakuz	0.10	Draft correspondence to S. Drucker re status of a proof of claim against Mark IV Industries, Inc. (.10).

Total Hours and Fees **0.10** **\$21.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kuriakuz , John P.	0.10	210.00	21.00

Total Hours and Fees **0.10** **\$21.00**

TROUBLED SUPPLIER - VERSATUBE - Matter # 126982

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$7,367.00**TIME DETAIL**

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Participate in brief call with company (.20).
07/01/09	A. Silver	0.50	Follow up with K. Graham and G. Hebda re background (.50).
07/01/09	A. Silver	0.50	Phone call with D. Kross re background (.50).
07/01/09	A. Silver	0.40	Participate in conference call with company re negotiations (.40).
07/01/09	A. Silver	0.20	Phone call with R. Weiss re background (.20).
07/01/09	A. Silver	0.10	Attention re conflict resolution (.10).
07/03/09	A. Silver	0.60	Conference call with K. Graham and A. Fabian re strategy (.60).
07/04/09	A. Silver	0.10	Email exchanges with T. Sherick re Mexican counsel (.10).
07/04/09	A. Silver	0.10	Email to E. Erman re meeting request (.10).
07/05/09	A. Silver	1.80	Research re Mexican insolvency law (1.80).
07/06/09	D. Baty, Jr.	0.20	Phone call with A. Silver re issues involving Maquildora and efforts to force performance (.20).
07/06/09	J. Opperer	0.20	Briefing on situation and offer to Versatube (.10); follow up with Versatube re same (.10).
07/06/09	A. Silver	0.70	Participate in conference call with A. Fabian and K. Graham re strategy and background (.70).
07/06/09	A. Silver	0.40	Phone call with E. Erman re background information (.40).
07/06/09	A. Silver	0.20	Follow up phone call with C. Dubay re summary (.20).
07/06/09	A. Silver	1.40	Research re Maquiladora (1.40).
07/06/09	A. Silver	0.30	Lengthy phone call with M. Bennett re Maquiladora (.30).
07/06/09	A. Silver	0.40	Lengthy phone call with D. Baty re strategy (.40).
07/06/09	A. Silver	1.50	Begin review of loan agreements (1.50).

Date	Name	Hours	Description
07/07/09	D. Baty, Jr.	0.40	Several phone calls with S. Drucker re resolution of dispute, possible agreement with Versatube (.40).
07/07/09	D. Baty, Jr.	0.10	Review Versatube comments and call with S. Drucker re same (.10).
07/07/09	J. Opperer	0.20	Phone call with Versatube's president (.20).
07/07/09	A. Silver	1.50	Review Loan Agreements (1.50).
07/07/09	A. Silver	0.70	Draft summary of Loan Agreements (.70).
07/07/09	A. Silver	0.90	Participate in GM only conference call (.90).
07/07/09	A. Silver	0.60	Draft email summary to C. Dubay (.60).
07/07/09	S. Drucker	1.90	Draft Versatube Indemnification Agreement (1.90).
07/07/09	S. Drucker	0.20	Review email from D. Baty and revised Indemnification Agreement (.20).
07/07/09	S. Drucker	0.20	Phone call with S. Kay re Versatube Indemnification Agreement (.20).
07/07/09	S. Drucker	0.10	Email to S. Kay re Versatube Indemnification Agreement (.10).
07/07/09	S. Drucker	0.40	Phone call with S. Kay re proposed revisions to Indemnification Agreement (.40).
07/07/09	S. Drucker	0.60	Revise Indemnification Agreement (.60).
07/07/09	S. Drucker	0.10	Email to D. Solman re revised Indemnification Agreement (.10).
07/07/09	S. Drucker	0.20	Phone call with Versatube re status of GM tooling (.20).
07/07/09	S. Drucker	0.20	Phone call to J. Zumstein re Versatube payment (.20).
07/07/09	S. Drucker	0.10	Email to J. Zumstein transmitting Versatube payment instructions (.10).
07/07/09	S. Drucker	0.30	Further phone call with Versatube re wire transfer and indemnification issues (.30).
07/08/09	A. Silver	2.00	Draft Term Sheet (2.00).
07/08/09	A. Silver	0.60	Participate in GM only call re review of term sheet (.60).
07/08/09	A. Silver	0.40	Revise Term Sheet (.40).
07/08/09	A. Silver	0.30	Phone call with K. Graham re comments to term sheet (.30).
07/08/09	A. Silver	0.40	Multiple exchanges with E. Erman re meeting details

Date	Name	Hours	Description
			(.40).
07/09/09	A. Silver	0.40	Travel from Pontiac for meeting (.40).
07/09/09	A. Silver	0.30	Review financial information provided by Powertrain Production Systems (.30).
07/09/09	A. Silver	0.50	Travel to Pontiac for meeting (.50).
07/09/09	A. Silver	0.60	Pre-meeting with GM (.60).
07/09/09	A. Silver	1.00	Meeting with Powertrain Production Systems and GM (1.00).
07/09/09	A. Silver	0.40	Follow up GM only meeting (.40).
07/09/09	A. Silver	0.30	Phone call with C. Dubay re update (.30).
07/09/09	A. Silver	0.20	Multiple exchanges with E. Erman re meeting preparation (.20).
Total Hours and Fees		25.90	<u>\$7,367.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.70	475.00	332.50
Opperer, Joshua F.	0.40	400.00	160.00
Silver, Aaron M.	20.50	285.00	5,842.50
Drucker, Seth A.	4.30	240.00	1,032.00
Total Hours and Fees	25.90		<u>\$7,367.00</u>

DETROIT.3951007.1

TROUBLED SUPPLIER - J.L. FRENCH - Matter # 72017

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$185.00

TIME DETAIL

Date	Name	Hours	Description
07/08/09	L. Murphy	0.50	Email from J.L. French attorney, M. Wooldridge (.10); review J.L. French revisions to Agreement (.20); compare J.L. French version to prior draft (.10); email to G. Hebda (.10).
Total Hours and Fees		0.50	<u>\$185.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Murphy, Lawrence	0.50	370.00	185.00
Total Hours and Fees		0.50	<u>\$185.00</u>

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$2,758.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	M. Boyce (Of Counsel)	6.00	Review email from Norwegian counsel and GM team re subordination documents (.20); various emails to Norwegian counsel and GM Team re required subordination documents and various information (.30); review subordination documents (1.30); email to J. Sgroi re same (.20); conference call with J. Sgroi re status, response to Norwegian counsel, changes to Accommodation Agreement and related items (.20); exchange additional emails with Norwegian counsel and GM team (.40); revise Accommodation Agreement (2.10); prepare comment summary for Norwegian counsel and transmit the same (1.30).
07/02/09	M. Boyce (Of Counsel)	2.00	Draft summary email to GM Team re Accommodation Agreement (1.20); review and respond to email re subordination documents and GM Power of Attorney (.40); various emails with M. Fischer re same (.40).
07/03/09	M. Boyce (Of Counsel)	0.30	Various emails re Power of Attorney and subordination documents (.30).
07/09/09	T. Sherick	0.50	Review emails from M. Boyce concerning the status of Raufoss and outline of comments on the Raufoss Accommodation Agreement (.50).
Total Hours and Fees		8.80	<u>\$2,758.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	0.50	370.00	185.00
Boyce, Marcia Bennett	8.30	310.00	2,573.00
Total Hours and Fees	8.80		<u>\$2,758.00</u>

TROUBLED SUPPLIER - MAYFLOWER - Matter # 80348

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$370.50

TIME DETAIL

Date	Name	Hours	Description
07/07/09	A. Silver	0.30	Review subpoena (.30).
07/08/09	A. Silver	0.50	Review Trust Agreement re indemnification obligations (.50).
07/08/09	A. Silver	0.50	Draft lengthy email to GM team re subpoena (.50).

Total Hours and Fees **1.30** **\$370.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.30	285.00	370.50

Total Hours and Fees **1.30** **\$370.50**

TROUBLED SUPPLIER - PLASTECH ENGINEERED PRODUCTS, INC. - Matter # 109619

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$344.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	A. Kochenderfer	1.30	Phone conference with opposing counsel re motion for intervention (.30); draft correspondence to L. Buonomo re order of dismissal (.30); research re motions for intervention and review pleadings. (.70)
Total Hours and Fees		1.30	<u>\$344.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kochenderfer, Adam L.	1.30	265.00	344.50
Total Hours and Fees	1.30		<u>\$344.50</u>

TROUBLED SUPPLIER - TI AUTOMOTIVE - Matter # 110323

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$185.00

TIME DETAIL

Date	Name	Hours	Description
07/09/09	T. Sherick	0.50	Review A. Keith's memorandum highlighting the open issues on TI Automotive
Total Hours and Fees		0.50	<u>\$185.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	0.50	370.00	185.00
Total Hours and Fees		0.50	<u>\$185.00</u>

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$1,139.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	A. Kochenderfer	1.50	Conference with M. Stern re amended answer (.30); review and revise same (1.20).
07/07/09	A. Kochenderfer	1.00	Review files in connection with anticipated discovery (1.00).
07/08/09	A. Kochenderfer	1.80	Exchange correspondence with opposing counsel re answer (.30); review strategy with M. Stern re same (.30); review file re litigation strategy (1.20).
Total Hours and Fees		4.30	<u>\$1,139.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kochenderfer, Adam L.	4.30	265.00	1,139.50
Total Hours and Fees	4.30		<u>\$1,139.50</u>

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$273.00

TIME DETAIL

Date	Name	Hours	Description
07/09/09	K. Yourchock	0.30	Call with J. Weinberg re dealer contacts (.30).
07/09/09	K. Yourchock	0.80	Participate in GM team call (.80).
07/09/09	K. Yourchock	0.30	Correspondence with C. Smith re dealer issues (.30).

Total Hours and Fees **1.40** **\$273.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Yourchock, Kimberly A.	1.40	195.00	273.00

Total Hours and Fees **1.40** **\$273.00**

DETROIT.3951273.1

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered July 10, 2009 through July 31, 2009:

Total Fees \$6,938.00**TIME DETAIL**

Date	Name	Hours	Description
07/23/09	B. Lundberg (L.A.)	0.60	Emails with J. Calton and L. McCarthy re motion for interim payment (.20); research docket re same (.20); obtain and review said motion and proposed order (.20).
07/24/09	R. Weiss	0.20	Review motion establishing compensation procedures and related notices (.20).
07/28/09	J. Calton	0.80	Make arrangements to gather information to prepare monthly fee statements in accordance with requirements (.80).
07/28/09	B. Lundberg (L.A.)	2.00	Emails with J. Calton and L. McCarthy re June monthly fee statement (.30); review motion for interim compensation procedures and service issues (.60); draft service list re monthly fee statements (.20); emails with J. Calton re notice of monthly fee statement (.10); meet with J. Calton re same (.10); email to I. Rodriguez at Weil re same (.10); draft notice of monthly fee statement (.60).
07/29/09	D. Baty, Jr.	0.80	Work on reviewing GM billings for fee application (.80).
07/29/09	J. Calton	0.50	Work with accounting and D. Baty to arrange review of time records for rules compliance (.50).
07/29/09	J. Calton	0.20	Commence review of time records (.20).
07/29/09	J. Calton	0.30	Meet with B. Lundberg on preparation of initial fee statement (.30).
07/29/09	J. Calton	0.10	E-mail to J. Smolinsky on order compliance (.10).
07/29/09	J. Calton	0.20	Review monthly fee statement (.20).
07/29/09	J. Calton	0.30	Confer with R. Weiss, B. Lundberg on monthly fee statement (.20); phone call with R. Weiss, R. Brooks and B. Lundberg re same (.10).
07/29/09	J. Calton	0.20	Commence review of time records for rules compliance (.20).
07/29/09	B. Lundberg (L.A.)	1.10	Emails with J. Calton re monthly fee statement issues (.10); meet with J. Calton and R. Weiss re same (.20); phone call with J. Calton, R. Weiss and R. Brooks re

Date	Name	Hours	Description
			same (.10); review summary report from Weil re same (.20); meet with L. McCarthy re invoice issues for the monthly fee statement (.20); emails with I. Rodriguez re monthly fee statement (.10); review same (.20).
07/30/09	D. Baty, Jr.	3.70	Work on reviewing time entries, insuring proper designation of matters (2.00); draft protocol memo for review of time entries, confirming accuracy (.70); meet with R. Weiss and R. Kubic re same (1.00).
07/30/09	J. Calton	2.40	Continue review of time entries for rules compliance (2.40).
07/30/09	T. Sherick	1.50	Prepare for and participate in lengthy conference call with R. Weiss, D. Baty and B. Kubic to discuss the submission of Honigman's fee application and issues in connection with the same (1.00); follow-up lengthy phone call with D. Baty to discuss the same (.20); follow-up issues with Warren Command Center Honigman attorneys (.10); review and revise D. Baty's memorandum relating to same (.20).
07/30/09	R. Weiss	1.00	Meeting with R. Kubic and D. Baty to discuss preparation of fee application (1.00).
07/30/09	B. Lundberg (L.A.)	0.80	Review consolidated bill for the June monthly fee statement (.30); phone call with D. Duff re same (.10); emails with D. Duff, L. McCarthy and T. Barrette re same (.10); obtain and review US Trustee's billing guidelines and related orders to assist R. Weiss (.30).
07/31/09	D. Baty, Jr.	0.40	Memo to attorneys re review of time for fee application (.40).
07/31/09	J. Calton	0.30	Emails with D. Baty on organizing fee application (.20); phone call with D. Baty re same (.10).
07/31/09	J. Calton	0.20	Follow-up with accounting on preparing fee statement information (.20).
Total Hours and Fees		17.60	<u>\$6,938.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	4.90	475.00	2,327.50
Calton, Judy	5.50	475.00	2,612.50
Sherick, Tricia A.	1.50	370.00	555.00
Weiss, Robert B.	1.20	565.00	678.00
Lundberg, Brenda E. (Paralegal)	4.50	170.00	765.00
Total Hours and Fees	17.60		<u>\$6,938.00</u>

DETROIT.3932189.2

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered August 1, 2009 through August 31, 2009:

Total Fees \$34,854.50**TIME DETAIL**

Date	Name	Hours	Description
08/01/09	J. Calton	1.40	Review of June time to prepare monthly fee statement (1.40).
08/03/09	F. Gorman	3.50	Review and correct various time entries for GM bankruptcy matters (3.50).
08/03/09	T. Sherick	2.50	Review multiple time entries submitted by the various parties in respect of the GM fee application (1.40); draft comprehensive summary of the activities in the GM Warren Command center for inclusion in the GM fee application (.80); draft cover note and circulate to D. Baty and R. Weiss (.30).
08/03/09	B. Lundberg (L.A.)	0.40	Draft motion pro hac vice for J. Calton (.20); draft order re same (.20).
08/04/09	F. Gorman	2.00	Review GM bankruptcy bills and revise same for conformity to rules and procedures (2.00).
08/04/09	B. Lundberg (L.A.)	0.40	Research docket re status of order approving interim compensation procedures (.20); revise notice of monthly fee statement (.10); meet with J. Calton re same and status of said order (.10).
08/04/09	B. Lundberg (L.A.)	2.30	Meetings with K. Yourchok re review of time for compliance with local court rules (.20); review and revise same (2.10).
08/04/09	B. Lundberg (L.A.)	0.30	Finalize motion pro hac vice for J. Calton for filing (.10); electronically file same (.20).
08/05/09	D. Baty, Jr.	1.80	Work on reviewing time entries (1.80).
08/05/09	F. Gorman	4.30	Review and revise GM bills (3.80); discussions with attorneys re corrections to time entries to comply with rules (.50).
08/05/09	R. Weiss	0.50	Review and revise time entries to confirm completeness and to edit for privileged or sensitive materials (.50).
08/05/09	J. Sgroi	1.40	Review and revise bills in connection with bankruptcy case (1.40).
08/05/09	J. Sgroi	1.00	Review and provide comments to Warren Command Center description of work (1.00).

Date	Name	Hours	Description
08/05/09	B. Lundberg (L.A.)	0.30	Phone calls with accounting re monthly fee statement issues (.30).
08/06/09	D. Baty, Jr.	1.60	Review time entries in connection with fee application (1.60).
08/06/09	J. Calton	0.30	Confer with B. Lundberg and accounting on complying with court order (.30).
08/06/09	J. Calton	0.30	Review and calendar court order requirements (.30).
08/06/09	J. Calton	0.20	Email to team on procedure to comply with court order (.20).
08/06/09	J. Calton	3.40	Review of troubled supplier time records for rules compliance (3.40).
08/06/09	R. Weiss	0.20	Multiple exchange of email re preparation of fee application and review of time description (.20).
08/06/09	B. Lundberg (L.A.)	3.00	Meet with J. Calton re status of June monthly fee statement (.10); phone call with J. Calton and T. Barrette re same (.10); meetings with T. Barrette re same and fee statement issues (.20); continue reviewing June time for compliance with local court rules (2.60).
08/07/09	D. Baty, Jr.	2.00	Work on reviewing time entries in preparation of fee application (2.00).
08/07/09	J. Calton	2.10	Review time records for rules compliance (2.10).
08/07/09	J. Calton	0.20	Memo to T. Barette on issues in costs records (.20).
08/07/09	J. Calton	0.30	Meet with D. Baty on fee statement work (.30).
08/07/09	J. Calton	0.40	Review of time records for rules compliance (.40).
08/07/09	J. Calton	0.40	Work on report to D. Raynush at GM (.40).
08/07/09	B. Lundberg (L.A.)	9.30	Continue reviewing June time for compliance with local court rules (8.90); meetings with D. Baty re same (.20); meetings with J. Calton re same (.20).
08/08/09	D. Baty, Jr.	0.80	Continue review of billing entries for executory contract activity (.80).
08/09/09	B. Lundberg (L.A.)	1.20	Continue reviewing June time for compliance with local court rules (1.20).
08/10/09	D. Baty, Jr.	0.20	Several consults with B. Lundberg re proper categorization of time (.20).
08/10/09	J. Calton	1.30	Attention to fee application issues (1.30).
08/10/09	B. Lundberg (L.A.)	3.00	Continue reviewing June time for compliance with local court rules (3.00).

Date	Name	Hours	Description
08/10/09	B. Lundberg (L.A.)	5.40	Continue reviewing June time for compliance with local court rules (4.70); meetings with D. Baty re same (.20); meeting with R. Weiss re same (.10); meeting with J. Sgroi re same (.20); meetings and phone calls with L. McCarthy re same (.20).
08/11/09	J. Calton	4.00	Review of time records for rules compliance (4.00).
08/11/09	J. Calton	0.20	Meet with B. Lundberg on preparation of first fee statement (.20).
08/11/09	B. Lundberg (L.A.)	4.70	Continue reviewing June time for compliance with local court rules (4.20); meetings with L. McCarthy re same (.20); phone calls with L. McCarthy re same (.20); meet with R. Weiss re issue with same (.10).
08/12/09	B. Lundberg (L.A.)	3.20	Continue reviewing June time for compliance with local court rules (.40); meetings with L. McCarthy re same (.20); meetings with T. Barrette re same (.30); review June consolidated invoices for accuracy and completeness (1.40); meet with J. Calton re same and summary reports for monthly fee statement (.10); draft June monthly summary report totals by professional (.40); draft June monthly summary report by professional and category (.40).
08/12/09	B. Lundberg (L.A.)	1.50	Continue drafting June monthly summary report by professional and category (1.50).
08/13/09	J. Calton	0.20	Memo to R. Jackson re consultants' fees (.20).
08/13/09	J. Calton	0.20	Review fee statement draft (.20).
08/13/09	J. Calton	0.10	Emails with R. Brooks on procedural issues (.10).
08/13/09	J. Calton	0.50	Review and comment on draft supplemental declaration (.50).
08/13/09	J. Calton	0.50	Work with accounting to prepare fee statement (.50).
08/13/09	J. Calton	0.70	Several consultations with B. Lundberg to prepare fee statement (.70).
08/13/09	J. Calton	2.80	Review July time records for rules compliance (2.80).
08/13/09	B. Lundberg (L.A.)	3.30	Continue drafting June monthly summary report by professional and category (3.20); meetings with J. Calton re same (.10).
08/13/09	B. Lundberg (L.A.)	3.50	Continue reviewing June monthly fee statement to ensure accuracy and compliance with local court rules (.70); continue drafting June monthly summary report totals by professional (1.20); draft June monthly summary report expense detail (.60); continue drafting notice of June monthly fee statement (.70); obtain and

Date	Name	Hours	Description
			review order approving interim compensation procedures (.30).
08/14/09	J. Calton	0.20	Follow-up on consultants' fees (.20).
08/14/09	J. Calton	1.60	Review and revise draft June monthly statement (1.10); meetings with B. Lundberg re same (.30); meetings with R. Weiss and B. Lundberg re same (.20).
08/14/09	J. Calton	2.30	Review June time for rules compliance (2.30).
08/14/09	B. Lundberg (L.A.)	3.60	Meetings with J. Calton re notice of June monthly fee statement (.30); revise and finalize June monthly summary report totals by professional (.40); review and finalize June monthly summary report totals by project category (.40); review and finalize June monthly summary report expense detail (.20); revise notice of June monthly fee statement (.40); meet with R. Weiss and J. Calton re same (.20); draft certificate of service re same (.30); review and finalize June attorney time detail for service (1.10); supervise service of notice of June monthly fee statement (.30).
08/17/09	B. Lundberg (L.A.)	1.50	Continue reviewing July time for compliance with local court rules (1.50).
08/17/09	B. Lundberg (L.A.)	2.00	Continue reviewing July time for compliance with local court rules (2.00).
08/17/09	B. Lundberg (L.A.)	2.00	Continue reviewing July time for compliance with local court rules (2.00).
08/18/09	J. Calton	0.20	Consult with B. Lundberg on preparation for July fee statement (.20).
08/18/09	B. Lundberg (L.A.)	1.00	Continue reviewing July time for compliance with local court rules (1.00).
08/18/09	B. Lundberg (L.A.)	3.00	Continue reviewing July time for compliance with local court rules (2.80); meeting with J. Calton re same (.20).
08/19/09	J. Calton	0.30	Review interim fee order (.20); email firm re same (.10).
08/19/09	B. Lundberg (L.A.)	3.40	Continue reviewing July time for compliance with local court rules (3.40).
08/20/09	J. Calton	0.80	Review time and cost entries for rules compliance (.60); meeting with B. Lundberg re same (.20).
08/20/09	B. Lundberg (L.A.)	4.80	Continue reviewing July time for compliance with local court rules (4.60); meetings with J. Calton re same (.20).
08/21/09	B. Lundberg (L.A.)	1.10	Review local court rules re interim fee application (.30); review precedent re same (.20); revise June

Date	Name	Hours	Description
			consolidated monthly time by project category and expenses re exhibit to same (.60).
08/23/09	B. Lundberg (L.A.)	1.20	Continue revising June consolidated monthly time by project category and expenses re interim fee application exhibit (1.20).
08/24/09	J. Calton	0.90	Review invoices for rules compliance (.90).
08/24/09	B. Lundberg (L.A.)	2.00	Continue drafting July consolidated monthly summary report by professional and category for troubled suppliers (1.00); continue revising June monthly time by project category and expenses re interim fee application exhibit (1.00).
08/24/09	B. Lundberg (L.A.)	2.60	Phone calls and meetings with T. Barrette re July consolidated invoices (.30); emails with accounting and J. Calton re same (.10); draft July consolidated monthly fee statement for troubled suppliers (1.40); meet with J. Calton re same (.10); draft July consolidated monthly summary report by professional and category for troubled suppliers for troubled suppliers (.70).
08/25/09	J. Calton	0.50	Review time records for July fee statement for compliance (.50).
08/25/09	B. Lundberg (L.A.)	5.00	Review and revise July consolidated monthly summary report by professional and category for troubled suppliers (.60); continue revising June monthly time by project category and expenses re interim fee application exhibit (1.40); draft July consolidated monthly summary report by professional and category for bankruptcy matters (1.40); draft July consolidated monthly summary report by professional and category for bankruptcy matters (1.00); draft summary report re consolidated expenses for July monthly fee statement (.30); draft July consolidated monthly summary report by professional, time, hourly rate and fees (.30).
08/26/09	J. Calton	0.50	Review July fee statement and exhibits to approve for service (.50).
08/26/09	B. Lundberg (L.A.)	2.30	Continue drafting July consolidated monthly summary report by professional and category for bankruptcy matters (.80); continue drafting July consolidated monthly summary report by professional and category for troubled suppliers (.20); continue drafting July consolidated monthly summary report by professional, time, hourly rate and fees (1.00); continue drafting summary report re consolidated expenses for July monthly fee statement (.30).
08/26/09	B. Lundberg (L.A.)	0.50	Draft notice of July 1 to July 9 monthly fee statement (.30); draft certificate of service re same (.20).

Date	Name	Hours	Description
08/27/09	J. Calton	0.10	Attention to finalizing July fee statement (.10).
08/27/09	R. Weiss	0.30	Review Notice of Fee Statement for July and Exhibits thereto (.30).
08/28/09	B. Lundberg (L.A.)	0.70	Revise notice of July 1 to July 9 monthly fee statement (.10); revise certificate of service re same (.10); finalize said notice and exhibits for service (.50).
Total Hours and Fees		127.50	<u>\$34,854.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	6.40	475.00	3,040.00
Calton, Judy	26.90	475.00	12,777.50
Gorman, Frank L.	9.80	370.00	3,626.00
Sherick, Tricia A.	2.50	370.00	925.00
Weiss, Robert B.	1.00	565.00	565.00
Sgroi, Joseph R.	2.40	240.00	576.00
Lundberg, Brenda E. (Paralegal)	78.50	170.00	13,345.00
Total Hours and Fees	127.50		<u>\$34,854.50</u>

DETROIT.3904759.2

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered September 1, 2009 through September 30, 2009:

Total Fees \$9,076.00

TIME DETAIL

Date	Name	Hours	Description
09/03/09	J. Calton	0.10	Follow up with R. Brooks on procedure for interim payment (.10).
09/03/09	J. Calton	0.10	Report to R. Weiss on procedures for interim payment (.10).
09/09/09	B. Lundberg (L.A.)	0.50	Phone call with R. Weiss re deadline and time frame for interim fee applications (.10); review order establishing procedures for interim compensation re same (.20); email to R. Weiss re first and second interim fee applications time frames and deadlines to file (.20).
09/18/09	M. Taigman	0.50	Review prebill for legal opinions and follow up on real estate information (.50).
09/18/09	B. Lundberg (L.A.)	0.40	Phone calls with T. Nichols at Alix Partners re July 1-9 monthly fee statement (.10); review exhibit B re same (.20); email to T. Nichols re same (.10).
09/18/09	B. Lundberg (L.A.)	0.80	Research precedent for NYSB interim fee applications (.30); obtain and review same (.20); email to J. Calton re same (.10); research and obtain application to retain Honigman, declaration and supplemental declaration (.20).
09/21/09	J. Calton	2.30	Commence drafting first interim fee application (2.30).
09/21/09	M. Taigman	0.80	Discuss billing allocation issues with M. Meisner and R. Weiss (.50); follow up emails re future billing (.30).
09/21/09	B. Lundberg (L.A.)	0.40	Meet with J. Calton re first interim fee application (.10); review several summary reports re attorney time by project categories for June and July (.30).
09/22/09	J. Calton	2.30	Work on first interim fee application (2.30).
09/23/09	B. Lundberg (L.A.)	0.30	Emails with J. Calton re time detail for interim fee application (.10); review and provide same (.20).
09/24/09	B. Lundberg (L.A.)	1.00	Review July and August monthly fee statements for accuracy and compliance with local court rules (1.00).
09/24/09	B. Lundberg (L.A.)	1.20	Draft consolidated attorney time summary by professional re first interim fee application (1.20).
09/25/09	J. Calton	3.00	Work on first interim fee application, including

Date	Name	Hours	Description
			obtaining summary descriptions of services provided (3.00).
09/25/09	B. Lundberg (L.A.)	4.40	Continue drafting consolidated attorney time summary by professional re first interim fee application (1.00); draft consolidated attorney time summary by professional and project categories re same (3.40).
09/28/09	D. Baty, Jr.	0.50	Draft summary of work done on troubled supplier cases re first interim fee application (.50).
09/28/09	J. Calton	4.00	Continue preparation of first interim fee application and certain exhibits regarding same (4.00).
09/29/09	B. Lundberg (L.A.)	3.00	Continue drafting consolidated attorney time summary by professional and project categories re same (2.40); draft consolidated expense summary report (.60).
09/30/09	J. Calton	1.50	Continue preparation of first interim fee application (1.50).
Total Hours and Fees		27.10	<u>\$9,076.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.50	475.00	237.50
Calton, Judy	13.30	475.00	6,317.50
Taigman, Michelle	1.30	370.00	481.00
Lundberg, Brenda E. (Paralegal)	12.00	170.00	2,040.00
Total Hours and Fees	27.10		<u>\$9,076.00</u>

DETROIT.3932200.2

EXHIBIT F

ASSET ANALYSIS AND RECOVERY - Matter # 126276

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$320.73

DISBURSEMENT DETAIL

Date	Description	Amount
06/11/09	Outside Document Production VENDOR: Detroit Legal Imaging; INVOICE#: 190044; DATE: 6/11/2009 - CC: 224703-126276 Photocopying Expense	319.65
Sub Total Itemized		319.65
	Photocopying and Other Document Production	0.87
	Photocopying and Other Document Production (EQ)	0.21
Sub Total Summarized		1.08
Disbursements Total		<u>\$320.73</u>

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	320.73
Total Disbursements	<u>\$320.73</u>

CASE ADMINISTRATION - Matter # 126279

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$902.01

DISBURSEMENT DETAIL

Date	Description	Amount
06/12/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 923747464 DATE: 6/23/2009 Tracking #791230176260 From: Robert Weiss, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Russell Brooks, Esq., Weil Gotshal & Manges LLP, 767 Fifth Avenue, NEW YORK CITY, NY 10153	12.86
07/15/09	Airfare VENDOR: Weiss, Robert B.; INVOICE#: 062609RBW; DATE: 7/15/2009 - CC: 224703-126279 Travel to NY 06/24- 06/26/09 Attend hearings in bankruptcy court on 6/25/09- Airfare/Meals/Taxi/Mileage(60)/Parking/Tips/Bus	447.20
07/15/09	Meals VENDOR: Weiss, Robert B.; INVOICE#: 062609RBW; DATE: 7/15/2009 - CC: 224703-126279 Travel to NY 06/24- 06/26/09 Attend hearings in bankruptcy court on 6/25/09- Airfare/Meals/Taxi/Mileage(60)/Parking/Tips/Bus	55.67
07/15/09	Travel Expenses VENDOR: Weiss, Robert B.; INVOICE#: 062609RBW; DATE: 7/15/2009 - CC: 224703-126279 Travel to NY 06/24-06/26/09 Attend hearings in bankruptcy court on 6/25/09- Airfare/Meals/Taxi/Mileage(60)/Parking/Tips/Bus	166.00
07/20/09	Postage Mass Mailing - on 6/24/09	100.04
Sub Total Itemized		781.77
	Photocopying and Other Document Production	20.35
	Photocopying and Other Document Production (EQ)	99.89
Sub Total Summarized		120.24
Disbursements Total		<u>\$902.01</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	112.90
Meals and Related Expenses	55.67
Photocopying and Document Production	120.24
Travel Related Expenses	613.20
Total Disbursements	<u>\$902.01</u>

ESSENTIAL VENDOR PROGRAM - Matter # 126283

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1,851.36

DISBURSEMENT DETAIL

Date	Description	Amount
06/03/09	Meals VENDOR: Team Way, Inc.; INVOICE#: 060309WEI; DATE: 6/3/2009 - CC: Lunch ordered on 6/3/09 (10) - 28021/125887	116.07
06/04/09	Outside Document Production VENDOR: Detroit Legal Imaging; INVOICE#: 189926; DATE: 6/4/2009 - CC: 28021-125887 Photocopying Expense	207.76
06/08/09	Courier Service Reliable Delivery - Pickup from Brandy at BBK Offices - on 6/2/09	32.76
06/08/09	Courier Service Reliable Delivery - Exclusive to Seth Drucker while at the GM Warren Tech Center - on 6/2/09 (2 boxes)	26.21
06/08/09	Courier Service Reliable Delivery - to Kimberly Yourchock and Seth Drucker while at the GM Warren Tech Center - on 6/3/09	19.65
06/08/09	Outside Document Production VENDOR: Detroit Legal Imaging; INVOICE#: 189938; DATE: 6/8/2009 - CC: 28021-125887 Photocopying Expense	789.86
06/10/09	Airfare VENDOR: Weiss, Robert B.; INVOICE#: 060209RBW; DATE: 6/10/2009 - CC: 28021-125887 New York Travel for Bankruptcy hearing and preparation-Airfare/meals/taxi/tips	387.20
06/10/09	Meals VENDOR: Weiss, Robert B.; INVOICE#: 060209RBW; DATE: 6/10/2009 - CC: 28021-125887 New York Travel for Bankruptcy hearing and preparation-Airfare/meals/taxi/tips	9.00
06/10/09	Travel Expenses VENDOR: Weiss, Robert B.; INVOICE#: 060209RBW; DATE: 6/10/2009 - CC: 28021-125887 New York Travel for Bankruptcy hearing and preparation-Airfare/meals/taxi/tips	246.00
Sub Total Itemized		1,834.51
	Photocopying and Other Document Production	10.62
	Photocopying and Other Document Production (EQ)	6.23

Date	Description	Amount
Sub Total Summarized		16.85
Disbursements Total		<u>\$1,851.36</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	78.62
Meals and Related Expenses	125.07
Photocopying and Document Production	1,014.47
Travel Related Expenses	633.20
Total Disbursements	<u>\$1,851.36</u>

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.38

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.38

Disbursements Total **\$0.38**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.38

Total Disbursements **\$0.38**

FINANCING - Matter # 126286

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$92.50

DISBURSEMENT DETAIL

Date	Description	Amount
06/29/09	Court and Other Fees VENDOR: Michigan, State of; INVOICE#: 27172; DATE: 6/29/2009 - Corps documents	92.50

Disbursements Total \$92.50

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	92.50

Total Disbursements \$92.50

REPRESENTING GM IN OTHER BANKRUPTCY CASES - Matter # 126292

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$107.14

DISBURSEMENT DETAIL

Date	Description	Amount
07/20/09	Postage Mass Mailing - on 6/16/09	49.28
07/20/09	Postage Mass Mailing - on 6/22/09	49.28
Sub Total Itemized		98.56
	Photocopying and Other Document Production	8.58
Sub Total Summarized		8.58
Disbursements Total		<u>\$107.14</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	98.56
Photocopying and Document Production	8.58
Total Disbursements	<u>\$107.14</u>

EXECUTORY CONTRACTS - Matter # 126293

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1,119.02

DISBURSEMENT DETAIL

Date	Description	Amount
06/04/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 922117010 DATE: 6/9/2009 Tracking #790175601571 From: Ms. Beth Deckard, Warren County Recorder, 406 Justice Drive, LEBANON, OH 45036 To: M. Lucile Giddings, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 48226	10.41
06/12/09	Travel Expenses VENDOR: Tayter, Sarah Slosberg; INVOICE#: 060509SYT; DATE: 6/12/2009 - CC: 20821-125887 Parking 06/04 & 06/05 For on-site document review in connection with bankruptcy	40.00
06/16/09	Outside Document Production VENDOR: Detroit Legal Imaging; INVOICE#: 190067; DATE: 6/16/2009 - CC: 28021-125887 Photocopy Expense (GM - RenCen 28051-54667)	34.08
06/18/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 562015766 DATE: 6/24/2009 Tracking #790178216252 From: ADAM K. KEITH, HONIGMAN MILLER SCHWARTZ AND COHN, 2290 FIRST NATIONAL BLDG, DETROIT, MI 48226 To: JOE MOLLOY, CONCEPT GROUP INTERNATIONAL LIMITE, INTERIORS HOUSE, DOYLE DRIVE LONGFORD, CV66NW	41.16
07/15/09	Airfare VENDOR: Weiss, Robert B.; INVOICE#: 061909RBW; DATE: 7/15/2009 - CC: 224703-126293 Travel to NY to represent GM at hearing in NY re rejection of aircraft leases.- Airfare/Meals/Taxi/Mileage(60)/Parking/Tips/Bus 06/17-06/19/09	447.20
07/15/09	Meals VENDOR: Weiss, Robert B.; INVOICE#: 061909RBW; DATE: 7/15/2009 - CC: 224703-126293 Travel to NY to represent GM at hearing in NY re rejection of aircraft leases.- Airfare/Meals/Taxi/Mileage(60)/Parking/Tips/Bus 06/17-06/19/09	53.50
07/15/09	Travel Expenses VENDOR: Weiss, Robert B.; INVOICE#: 061909RBW; DATE: 7/15/2009 - CC: 224703-126293 Travel to NY to represent GM at hearing in NY re rejection of aircraft leases.-Airfare/Meals/Taxi/Mileage(60)/Parking/Tips/Bus 06/17-	167.00

Date	Description	Amount
	06/19/09	
07/15/09	UCC Search Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/09 - Credit Card Charge / State of Michigan Online, Fee for UCC Searches - on 6/4/09	54.00
Sub Total Itemized		847.35
	Photocopying and Other Document Production	36.33
	Photocopying and Other Document Production (EQ)	235.34
Sub Total Summarized		271.67
Disbursements Total		<u>\$1,119.02</u>

DISBURSEMENT SUMMARY

Description	Amount
UCC Search Fees	54.00
Courier	51.57
Meals and Related Expenses	53.50
Photocopying and Document Production	305.75
Travel Related Expenses	654.20
Total Disbursements	<u>\$1,119.02</u>

DELPHI - Matter # 126294

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$514.66

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records New York Southern Bankruptcy Court	8.70
06/15/09	Public Access to Court Electronic Records New York Southern Bankruptcy Court	9.00
06/29/09	Telephone Charges Premiere Global Conference Call - on 6/1/09	219.02
06/29/09	Telephone Charges Premiere Global Conference Call - on 6/9/09	14.63
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/15/09	6.20
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/19/09	14.72
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/29/09	6.28
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/17/09	8.72
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/18/09	11.78
Sub Total Itemized		299.05
	Mobile Phone Charges	40.56
	Photocopying and Other Document Production	174.49
	Photocopying and Other Document Production (EQ)	0.56
Sub Total Summarized		215.61
Disbursements Total		<u>\$514.66</u>

DISBURSEMENT SUMMARY

Description	Amount
Computer Research	17.70
Photocopying and Document Production	175.05
Telephone	321.91
Total Disbursements	<u>\$514.66</u>

TAX APPEALS - Matter # 126295

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.52

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.52

Disbursements Total **\$0.52**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.52

Total Disbursements **\$0.52**

REAL ESTATE - Matter # 126296

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$23.89

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	23.89

Disbursements Total **\$23.89**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	23.89

Total Disbursements **\$23.89**

LITIGATION - Matter # 126297

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$374.17

DISBURSEMENT DETAIL

Date	Description	Amount
06/09/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 922942164 DATE: 6/16/2009 Tracking #790668760005 From: Robert Jackson, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: David Bauman, Esq., Carey & Danis, LLC, 8235 Forsyth Blvd., ST. LOUIS, MO 63105	12.86
06/09/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 922942164 DATE: 6/16/2009 Tracking #791229647426 From: Robert Jackson, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Clerk of the Court, Oakland County Circuit Court, Courthouse Tower, PONTIAC, MI 48341	13.01
07/10/09	Court and Other Fees VENDOR: Basham, Tricia; INVOICE#: 071009BEL; DATE: 7/10/2009 - CC: 224703-126297 Transcript fee for 06/15/09 hearing AP 09-80009	244.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court Southern District of New York with Judge Robert E. Gerber - on 6/1/09 (Conf. I.D. # 2861091)	97.50
Sub Total Itemized		367.37
	Photocopying and Other Document Production	6.80
Sub Total Summarized		6.80
Disbursements Total		<u>\$374.17</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	341.50
Courier	25.87
Photocopying and Document Production	6.80
Total Disbursements	<u>\$374.17</u>

TAX - Matter # 126298

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$104.45

DISBURSEMENT DETAIL

Date	Description	Amount
06/25/09	Postage Postage for the month of June	10.32
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/24/09	9.94
Sub Total Itemized		20.26
	Photocopying and Other Document Production	14.54
	Photocopying and Other Document Production (EQ)	69.65
Sub Total Summarized		84.19
Disbursements Total		<u>\$104.45</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	10.32
Photocopying and Document Production	84.19
Telephone	9.94
Total Disbursements	<u>\$104.45</u>

ENVIRONMENTAL - Matter # 126299

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1.48

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	1.48

Disbursements Total **\$1.48**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	1.48

Total Disbursements **\$1.48**

SATURN - Matter # 126372

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.44

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.44

Disbursements Total **\$0.44**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.44

Total Disbursements **\$0.44**

HUMMER - Matter # 126373

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$76.22

DISBURSEMENT DETAIL

Date	Description	Amount
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/15/09	11.02
Sub Total Itemized		11.02
Photocopying and Other Document Production		65.20
Sub Total Summarized		65.20
Disbursements Total		<u>\$76.22</u>

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	65.20
Telephone	11.02
Total Disbursements	<u>\$76.22</u>

DETROIT.3949844.1

TROUBLED SUPPLIER - GENERAL - Matter # 28836

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$160.99

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	8.90
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court	3.00
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court, Delaware Bankruptcy Court (Hines, Lorro)	7.60
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court	8.20
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court (TTM)	4.70
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court (TTM)	0.60
07/10/09	Handheld Wireless Device Reimbursement	78.25
07/15/09	UCC Search Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/09 - Credit Card Charge / State of Michigan Online, Fee for UCC Searches on Rivas, Inc. - on 6/4/09	30.00
Sub Total Itemized		141.25
	Photocopying and Other Document Production	18.06
	Photocopying and Other Document Production (EQ)	1.68
Sub Total Summarized		19.74
Disbursements Total		<u>\$160.99</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	78.25
UCC Search Fees	30.00
Computer Research	33.00
Photocopying and Document Production	19.74
Total Disbursements	<u>\$160.99</u>

TROUBLED SUPPLIER - FORT WAYNE FOUNDRY - Matter # 55682

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$33.54

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	15.00
07/10/09	Handheld Wireless Device Reimbursement	10.00
Sub Total Itemized		25.00
	Photocopying and Other Document Production	8.54
Sub Total Summarized		8.54
Disbursements Total		<u>\$33.54</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	25.00
Photocopying and Document Production	8.54
Total Disbursements	<u>\$33.54</u>

TROUBLED SUPPLIER - TRU-VAL TUBING CO - Matter # 62544

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$15.00

DISBURSEMENT DETAIL

Date	Description	Amount
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / State of Michigan Online, UCC Continuation Filing Fee - on 6/22/09	15.00

Disbursements Total **\$15.00**

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	15.00

Total Disbursements **\$15.00**

TROUBLED SUPPLIER - A.G. SIMPSON - Matter # 71716

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$2.73

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	2.73

Disbursements Total **\$2.73**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	2.73

Total Disbursements **\$2.73**

TROUBLED SUPPLIER - J.L. FRENCH - Matter # 72017

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$2.87

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	2.87

Disbursements Total **\$2.87**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	2.87

Total Disbursements **\$2.87**

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$23.40

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	15.00
	Sub Total Itemized	15.00
	Photocopying and Other Document Production	8.40
	Sub Total Summarized	8.40
	Disbursements Total	<u>\$23.40</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	15.00
Photocopying and Document Production	8.40
Total Disbursements	<u>\$23.40</u>

TROUBLED SUPPLIER - JACK COOPER TRANSPORT - Matter # 78342

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$10.49

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	10.00
Sub Total Itemized		10.00
	Photocopying and Other Document Production	0.49
Sub Total Summarized		0.49
Disbursements Total		<u>\$10.49</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	10.00
Photocopying and Document Production	0.49
Total Disbursements	<u>\$10.49</u>

TROUBLED SUPPLIER - TRI MAG - Matter # 80513

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$352.20

DISBURSEMENT DETAIL

Date	Description	Amount
06/12/09	Court and Other Fees VENDOR: Michigan, State of; INVOICE#: 27139; DATE: 6/12/2009 - Corporations and Securities Bureau-certified documents-Magnesium Products of America Inc.	40.00
06/12/09	UCC Search Fees VENDOR: United Corporate Services, Inc.; INVOICE#: P275015; DATE: 6/12/2009 - CC: 28051-80513 UCC Search & Copy Fees from District of Columbia	151.00
07/15/09	UCC Search Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / State of Michigan Online, Fee for UCC Searches and Copy of Search Results - on 6/11/09	90.00
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/15/09	30.62
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/24/09	28.12
Sub Total Itemized		339.74
	Photocopying and Other Document Production	12.46
Sub Total Summarized		12.46
Disbursements Total		<u>\$352.20</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	40.00
UCC Search Fees	241.00
Photocopying and Document Production	12.46
Telephone	58.74
Total Disbursements	<u>\$352.20</u>

TROUBLED SUPPLIER - INTERMET - Matter # 84848

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$58.22

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	25.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court Delaware with Judge Kevin Gross - on 5/8/09 (Conf. I.D. # 2814392)	30.00
Sub Total Itemized		55.00
	Photocopying and Other Document Production	3.22
Sub Total Summarized		3.22
Disbursements Total		<u>\$58.22</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	30.00
Handheld Wireless Device Reimbursement	25.00
Photocopying and Document Production	3.22
Total Disbursements	<u>\$58.22</u>

TROUBLED SUPPLIER - BBi ENTERPRISES, LP - Matter # 95247

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1.82

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	1.82

Disbursements Total **\$1.82**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	1.82

Total Disbursements **\$1.82**

TROUBLED SUPPLIER - BING ASSEMBLY SYSTEMS, INC. - Matter # 96805

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$68.18

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records Ohio Northern Bankruptcy Court	11.20
07/10/09	Handheld Wireless Device Reimbursement	20.00
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/22/09	32.36
Sub Total Itemized		63.56
	Photocopying and Other Document Production	4.62
Sub Total Summarized		4.62
Disbursements Total		<u>\$68.18</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	20.00
Computer Research	11.20
Photocopying and Document Production	4.62
Telephone	32.36
Total Disbursements	<u>\$68.18</u>

TROUBLED SUPPLIER - GETRAG CORPORATION - Matter # 97799

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$8.54

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	8.54

Disbursements Total **\$8.54**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	8.54

Total Disbursements **\$8.54**

TROUBLED SUPPLIER - METALDYNE - Matter # 99708

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1,118.95**DISBURSEMENT DETAIL**

Date	Description	Amount
07/09/09	Airfare VENDOR: Silver, Aaron M.; INVOICE#: 062209AVS; DATE: 7/9/2009 - CC: 28051-99708 Travel to New York 06/22/09 to attend hearing on final financing order- Airfare/Meal/Taxi/Parking	938.20
07/09/09	Meals VENDOR: Silver, Aaron M.; INVOICE#: 062209AVS; DATE: 7/9/2009 - CC: 28051-99708 Travel to New York 06/22/09 to attend hearing on final financing order- Airfare/Meal/Taxi/Parking	12.00
07/09/09	Travel Expenses VENDOR: Silver, Aaron M.; INVOICE#: 062209AVS; DATE: 7/9/2009 - CC: 28051-99708 Travel to New York 06/22/09 to attend hearing on final financing order- Airfare/Meal/Taxi/Parking	65.00
07/10/09	Handheld Wireless Device Reimbursement	27.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / U.S. Bankruptcy Court Southern District Court of New York, Filing Fee for Motion Pro Hac Vice - on 5/28/09	25.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / U.S. Bankruptcy Court Southern District Court of New York, Filing Fee for Motion Pro Hac Vice - on 5/29/09	25.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / U.S. Bankruptcy Court Southern District Court of New York, Filing Fee for Motion Pro Hac Vice, Aaron Silver - on 5/28/09	25.00
Sub Total Itemized		1,117.20
	Photocopying and Other Document Production	1.75
Sub Total Summarized		1.75
Disbursements Total		<u>\$1,118.95</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	75.00
Handheld Wireless Device Reimbursement	27.00
Meals and Related Expenses	12.00
Photocopying and Document Production	1.75
Travel Related Expenses	1,003.20
Total Disbursements	<u>\$1,118.95</u>

TROUBLED SUPPLIER - PERFORMANCE TRANSPORTATION SERVICES, INC - Matter # 103233

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$35.70

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records New York Western Bankruptcy Court	14.40
06/15/09	Public Access to Court Electronic Records New York Western Bankruptcy Court	21.30

Disbursements Total **\$35.70**

DISBURSEMENT SUMMARY

Description	Amount
Computer Research	35.70

Total Disbursements **\$35.70**

TROUBLED SUPPLIER - DURA AUTOMOTIVE - Matter # 107443

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$29.57

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	24.50
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	3.60
Sub Total Itemized		28.10
	Photocopying and Other Document Production	1.47
Sub Total Summarized		1.47
Disbursements Total		<u>\$29.57</u>

DISBURSEMENT SUMMARY

Description	Amount
Computer Research	28.10
Photocopying and Document Production	1.47
Total Disbursements	<u>\$29.57</u>

TROUBLED SUPPLIER - SOLAR STAMPING - Matter # 108684

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1.40

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	1.40

Disbursements Total **\$1.40**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	1.40

Total Disbursements **\$1.40**

TROUBLED SUPPLIER - PLASTECH ENGINEERED PRODUCTS, INC. - Matter # 109619

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$46.26

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court	3.00
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court	4.10
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court	26.00
06/15/09	Public Access to Court Electronic Records Michigan Eastern Bankruptcy Court	0.70
07/10/09	Handheld Wireless Device Reimbursement	10.50
Sub Total Itemized		44.30
	Photocopying and Other Document Production	1.96
Sub Total Summarized		1.96
Disbursements Total		<u>\$46.26</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	10.50
Computer Research	33.80
Photocopying and Document Production	1.96
Total Disbursements	<u>\$46.26</u>

TROUBLED SUPPLIER - TI AUTOMOTIVE - Matter # 110323

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$38.20

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	20.00
	Sub Total Itemized	20.00
	Photocopying and Other Document Production	18.20
	Sub Total Summarized	18.20
	Disbursements Total	<u>\$38.20</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	20.00
Photocopying and Document Production	18.20
Total Disbursements	<u>\$38.20</u>

TROUBLED SUPPLIER - HENZE STAMPING & MANUFACTURING, INC. - Matter # 113848

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$4.97

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	4.97

Disbursements Total \$4.97

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	4.97

Total Disbursements \$4.97

TROUBLED SUPPLIER - HIGH TECH PACKAGING, INC. - Matter # 115782

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$1.33

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	1.33

Disbursements Total \$1.33

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	1.33

Total Disbursements \$1.33

TROUBLED SUPPLIER - CADENCE INNOVATION LLC - Matter # 116984

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$177.68

DISBURSEMENT DETAIL

Date	Description	Amount
06/01/09	Court and Other Fees VENDOR: Lapeer County Circuit Court; INVOICE#: 060109DNA; DATE: 6/1/2009 - Filing Fee	20.00
06/01/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 922117010 DATE: 6/9/2009 Tracking #790667809389 From: Daniel N. Adams, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Clerk of the Court, Lapeer County Circuit Court, County Complex, LAPEER, MI 48446	11.08
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	3.00
07/10/09	Handheld Wireless Device Reimbursement	20.25
07/10/09	Handheld Wireless Device Reimbursement	10.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court Delaware with Judge Kevin Gross - on 5/15/09 (Conf. I.D. # 2832009)	30.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court Delaware with Judge Kevin Gross - on 4/16/09 (Conf. I.D. # 2772958)	25.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court Delaware with Judge Kevin Gross - on 5/22/09 (Conf. I.D. # 2845633)	30.00
Sub Total Itemized		149.33
	Photocopying and Other Document Production	7.35
	Photocopying and Other Document Production (EQ)	21.00

Date	Description	Amount
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Sub Total Summarized **28.35**

Disbursements Total **\$177.68**

DISBURSEMENT SUMMARY

Description	Amount
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Court and Other Fees 105.00

Handheld Wireless Device Reimbursement 30.25

Courier 11.08

Computer Research 3.00

Photocopying and Document Production 28.35

Total Disbursements **\$177.68**

TROUBLED SUPPLIER - VISTEON CORPORATION - Matter # 117539

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$250.64

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	22.00
07/15/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court Delaware with Judge Christopher S. Sontchi - on 5/29/09 (Conf. I.D. # 2855415)	127.50
07/29/09	Telephone Charges Premiere Global Conference Call - on 6/20/09	13.36
Sub Total Itemized		162.86
	Photocopying and Other Document Production	87.78
Sub Total Summarized		87.78
Disbursements Total		<u>\$250.64</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	127.50
Handheld Wireless Device Reimbursement	22.00
Photocopying and Document Production	87.78
Telephone	13.36
Total Disbursements	<u>\$250.64</u>

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$2.80

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	2.31
	Photocopying and Other Document Production (EQ)	0.49

Disbursements Total **\$2.80**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	2.80

Total Disbursements **\$2.80**

TROUBLED SUPPLIER - WINDSOR MOLD & STAMP - Matter # 119277

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.21

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.21

Disbursements Total **\$0.21**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.21

Total Disbursements **\$0.21**

TROUBLED SUPPLIER - NIAGARA MACHINE PRODUCTS - Matter # 120238

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$15.00

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	15.00

Disbursements Total **\$15.00**

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	15.00

Total Disbursements **\$15.00**

TROUBLED SUPPLIER - FLUID ROUTING SOLUTIONS, INC. - Matter # 121665

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$60.09

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	1.00
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	48.60
07/10/09	Handheld Wireless Device Reimbursement	10.00
Sub Total Itemized		59.60
	Photocopying and Other Document Production	0.49
Sub Total Summarized		0.49
Disbursements Total		<u>\$60.09</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	10.00
Computer Research	49.60
Photocopying and Document Production	0.49
Total Disbursements	<u>\$60.09</u>

TROUBLED SUPPLIER - PRECISION PARTS INTL - Matter # 122347

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$10.00

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	10.00

Disbursements Total **\$10.00**

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	10.00

Total Disbursements **\$10.00**

TROUBLED SUPPLIER - SKD AUTOMOTIVE GROUP - Matter # 122428

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$25.00

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	25.00

Disbursements Total **\$25.00**

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	25.00

Total Disbursements **\$25.00**

TROUBLED SUPPLIER - CHECKER MOTOR - Matter # 122935

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$202.22

DISBURSEMENT DETAIL

Date	Description	Amount
06/12/09	Travel Expenses VENDOR: Silver, Aaron M.; INVOICE#: 060909AVS; DATE: 6/12/2009 - Travel to Grand Rapids to attend hearing 06/09- Mileage(314)/Parking	188.70
06/15/09	Public Access to Court Electronic Records Michigan Western Bankruptcy Court	1.70
07/10/09	Handheld Wireless Device Reimbursement	10.00
Sub Total Itemized		200.40
	Photocopying and Other Document Production	1.82
Sub Total Summarized		1.82
Disbursements Total		<u>\$202.22</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	10.00
Computer Research	1.70
Photocopying and Document Production	1.82
Travel Related Expenses	188.70
Total Disbursements	<u>\$202.22</u>

TROUBLED SUPPLIER - AB AUTOMOTIVE - Matter # 123146

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.70

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.70

Disbursements Total **\$0.70**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.70

Total Disbursements **\$0.70**

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$16.59

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	16.59

Disbursements Total **\$16.59**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	16.59

Total Disbursements **\$16.59**

TROUBLED SUPPLIER - ADVANCED ACCESSORY SYSTEMS LLC - Matter # 123676

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.77

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.77

Disbursements Total **\$0.77**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.77

Total Disbursements **\$0.77**

TROUBLED SUPPLIER - ENTERPRISE AUTOMOTIVE - Matter # 123751

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.07

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.07

Disbursements Total **\$0.07**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.07

Total Disbursements **\$0.07**

TROUBLED SUPPLIER - ALERIS INTERNATIONAL, INC. - Matter # 123792

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$156.79

DISBURSEMENT DETAIL

Date	Description	Amount
06/15/09	Public Access to Court Electronic Records Delaware Bankruptcy Court	3.70
06/25/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 924530450 DATE: 6/30/2009 Tracking #797712147819 From: Tara Fox, United Corporate Services, Inc, 874 Walker Road, DOVER, DE 19904 To: Brenda E. Lundberg, Paralegal, Honigman Miller Schwartz and Cohn, 660 Woodward Ave., Suite 2290, DETROIT, MI 48226	12.09
07/10/09	UCC Search Fees VENDOR: United Corporate Services, Inc.; INVOICE#: P275656; DATE: 6/25/2009 - CC:28051-123792 UCC Search & Copy fees from State of Delaware.	141.00
Disbursements Total		<u>\$156.79</u>

DISBURSEMENT SUMMARY

Description	Amount
UCC Search Fees	141.00
Courier	12.09
Computer Research	3.70
Total Disbursements	<u>\$156.79</u>

TROUBLED SUPPLIER - EDSCHA A.G. - Matter # 123793

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.42

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.42

Disbursements Total **\$0.42**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.42

Total Disbursements **\$0.42**

TROUBLED SUPPLIER - NOBLE INTERNATIONAL - Matter # 124100

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$43.51

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	15.00
07/10/09	Handheld Wireless Device Reimbursement	22.00
Sub Total Itemized		37.00
	Photocopying and Other Document Production	6.51
Sub Total Summarized		6.51
Disbursements Total		<u>\$43.51</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	37.00
Photocopying and Document Production	6.51
Total Disbursements	<u>\$43.51</u>

TROUBLED SUPPLIER - NICHOLAS PLASTICS, L.L.C. - Matter # 124101

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.91

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.91

Disbursements Total **\$0.91**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.91

Total Disbursements **\$0.91**

TROUBLED SUPPLIER - NOBEL AUTOMOTIVE OHIO - Matter # 124758

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$3.22

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	3.22

Disbursements Total **\$3.22**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	3.22

Total Disbursements **\$3.22**

TROUBLED SUPPLIER - PLASTIC TRIM - Matter # 125171

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$2.80

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	2.80

Disbursements Total \$2.80

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	2.80

Total Disbursements \$2.80

TROUBLED SUPPLIER - BRAHM SUPERIOR PLASTIC LLC - Matter # 125434

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$47.34

DISBURSEMENT DETAIL

Date	Description	Amount
06/03/09	Travel Expenses VENDOR: Silver, Aaron M.; INVOICE#: 060109AVS; DATE: 6/3/2009 - 06/01/09-Travel to/from Warren to Oakland Co. Court to file court pleadings- Mileage	41.25
Sub Total Itemized		41.25
	Photocopying and Other Document Production	6.09
Sub Total Summarized		6.09
Disbursements Total		<u>\$47.34</u>

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	6.09
Travel Related Expenses	41.25
Total Disbursements	<u>\$47.34</u>

TROUBLED SUPPLIER - TRI CON INDUSTRIES - Matter # 125706

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$0.28

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.28

Disbursements Total **\$0.28**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.28

Total Disbursements **\$0.28**

TROUBLED SUPPLIER - AMERICAN AXLE - Matter # 126067

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$43.89

DISBURSEMENT DETAIL

Date	Description	Amount
07/10/09	Handheld Wireless Device Reimbursement	15.00
07/10/09	Handheld Wireless Device Reimbursement	10.00
07/10/09	Handheld Wireless Device Reimbursement	10.00
Sub Total Itemized		35.00
	Photocopying and Other Document Production	8.89
Sub Total Summarized		8.89
Disbursements Total		<u>\$43.89</u>

DISBURSEMENT SUMMARY

Description	Amount
Handheld Wireless Device Reimbursement	35.00
Photocopying and Document Production	8.89
Total Disbursements	<u>\$43.89</u>

TROUBLED SUPPLIER - MANTER TECHNOLOGIES CORP. - Matter # 126484

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$112.00

DISBURSEMENT DETAIL

Date	Description	Amount
07/15/09	UCC Search Fees VENDOR: U.S. Bank; INVOICE#: 0265/JULY09; DATE: 6/25/2009 - Credit Card Charge / State of Michigan Online, Fee for UCC Searches and Copy of Search Results - on 6/8/09	112.00

Disbursements Total **\$112.00**

DISBURSEMENT SUMMARY

Description	Amount
UCC Search Fees	112.00

Total Disbursements **\$112.00**

TROUBLED SUPPLIER - LYONDELL CHEMICAL COMPANY - Matter # 126529

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$13.91

DISBURSEMENT DETAIL

Date	Description	Amount
07/07/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 925290573 DATE: 6/24/09 Tracking #791231959862 From: Seth Drucker, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Lyondell Chemical Co., et al., Claims Processing Center, c/o Epiq Bankruptcy Solutions,, NEW YORK CITY, NY 10017	12.86
Sub Total Itemized		12.86
	Photocopying and Other Document Production	0.07
	Photocopying and Other Document Production (EQ)	0.98
Sub Total Summarized		1.05
Disbursements Total		<u>\$13.91</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	12.86
Photocopying and Document Production	1.05
Total Disbursements	<u>\$13.91</u>

TROUBLED SUPPLIER - SILICON GRAPHICS, INC. - Matter # 126530

Disbursements Incurred June 1, 2009 through June 30, 2009:

Total Disbursements \$23.47

DISBURSEMENT DETAIL

Date	Description	Amount
06/19/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 924530450 DATE: 6/30/2009 Tracking #790178373468 From: Seth Drucker, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Silicon Graphics Claims Proces, Donlin, Recano & Company, Inc., 419 Park Avenue South, NEW YORK CITY, NY 10016	12.86
06/29/09	Courier Service Reliable Delivery - Exclusive to Veronique Sanders at General Motors Corp. - on 6/19/09	10.40
Sub Total Itemized		23.26
	Photocopying and Other Document Production	0.21
Sub Total Summarized		0.21
Disbursements Total		<u>\$23.47</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	23.26
Photocopying and Document Production	0.21
Total Disbursements	<u>\$23.47</u>

DETROIT.3949220.1

ASSET DISPOSITION - Matter # 126277

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$1,704.83

DISBURSEMENT DETAIL

Date	Description	Amount
07/15/09	Airfare VENDOR: Weiss, Robert B.; INVOICE#: 070209RBW; Traveled to/from New York to attend sales hearing - 6/29/09 to 7/2/09 - Air Fare	1,010.39
07/15/09	Meals VENDOR: Weiss, Robert B.; INVOICE#: 070209RBW; Traveled to/from New York to attend sales hearing - 6/29/09 to 7/2/09 - Meals	222.59
07/15/09	Travel Expenses VENDOR: Weiss, Robert B.; INVOICE#: 070209RBW; Traveled to/from New York to attend sales hearing - 6/29/09 to 7/2/09 - taxi, mileage, parking, tips, subway fare	273.85
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court with Judge Robert E. Gerber - on 6/30/09 (Conf. I.D. # 2918198)	198.00

Disbursements Total \$1,704.83

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	198.00
Meals and Related Expenses	222.59
Travel Related Expenses	1,284.24
Total Disbursements	<u>\$1,704.83</u>

CASE ADMINISTRATION - Matter # 126279

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$0.84

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production (EQ)	0.84

Disbursements Total **\$0.84**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.84

Total Disbursements **\$0.84**

ESSENTIAL VENDOR PROGRAM - Matter # 126283

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$117.96

DISBURSEMENT DETAIL

Date	Description	Amount
07/05/09	Courier Service VENDOR: Reliable Delivery; INVOICE#: 66446; DATE: 7/5/2009 - Pick- Up at Dave Rusing in Warren on 7/1/09	25.70
07/07/09	UCC Search Fees VENDOR: CSC - Philadelphia; INVOICE#: 52061665; DATE: 6/4/2009 - CC: 224703-126276 Delaware UCC Search Fees	84.00
Sub Total Itemized		109.70
	Photocopying and Other Document Production	8.26
Sub Total Summarized		8.26
Disbursements Total		<u>\$117.96</u>

DISBURSEMENT SUMMARY

Description	Amount
UCC Search Fees	84.00
Courier	25.70
Photocopying and Document Production	8.26
Total Disbursements	<u>\$117.96</u>

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$0.07

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.07

Disbursements Total **\$0.07**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.07

Total Disbursements **\$0.07**

FINANCING - Matter # 126286

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$235.10

DISBURSEMENT DETAIL

Date	Description	Amount
07/02/09	Court and Other Fees VENDOR: Michigan, State of; INVOICE#: 990695; DATE: 7/2/2009 - CC:224703-126286 Purchase of Various Corporate documents	30.00
07/02/09	Court and Other Fees VENDOR: Michigan, State of; INVOICE#: 990694; DATE: 7/2/2009 - CC:224703-126286 Purchase of Various Corporate documents	50.00
08/13/09	UCC Search Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / Michigan Department of State, Fee for UCC Search and Copies of Search Results - on 7/7/09	132.00
Sub Total Itemized		212.00
	Photocopying and Other Document Production	23.10
Sub Total Summarized		23.10
Disbursements Total		<u>\$235.10</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	80.00
UCC Search Fees	132.00
Photocopying and Document Production	23.10
Total Disbursements	<u>\$235.10</u>

PURCHASING ISSUES AND PROCEDURES - Matter # 126290

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$0.07

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.07

Disbursements Total **\$0.07**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.07

Total Disbursements **\$0.07**

EXECUTORY CONTRACTS - Matter # 126293

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$1,537.41

DISBURSEMENT DETAIL

Date	Description	Amount
07/15/09	Airfare VENDOR: Sherick, Tricia A.; INVOICE#: 070209TAS; Attend GM Sale Motion hearing in NY-06/29-07/02/09- Airfare	562.20
07/15/09	Meals VENDOR: Sherick, Tricia A.; INVOICE#: 070209TAS; Attend GM Sale Motion hearing in NY-06/29-07/02/09- Meals	232.25
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / CourtCall, LLC - Seth Drucker, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court - on 7/1/09 (Conf. I.D. # 2921033)	282.00
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / CourtCall, LLC - Seth Drucker, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court - on 6/30/09 (Conf. I.D. # 2918199)	247.00
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / CourtCall, LLC - Seth Drucker, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court - on 7/2/09 (Conf. I.D. # 2923884)	212.00
Sub Total Itemized		1,535.45
	Photocopying and Other Document Production	1.96
Sub Total Summarized		1.96
Disbursements Total		<u>\$1,537.41</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	741.00
Meals and Related Expenses	232.25
Photocopying and Document Production	1.96
Travel Related Expenses	562.20
Total Disbursements	<u>\$1,537.41</u>

DELPHI - Matter # 126294

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$59.24

DISBURSEMENT DETAIL

Date	Description	Amount
07/29/09	Telephone Charges Premiere Global Conference Call - on 7/6/09	10.14
07/29/09	Telephone Charges Premiere Global Conference Call - on 7/8/09	12.54
07/29/09	Telephone Charges Premiere Global Conference Call - on 7/2/09	20.74
Sub Total Itemized		43.42
	Photocopying and Other Document Production	15.82
Sub Total Summarized		15.82
Disbursements Total		<u>\$59.24</u>

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	15.82
Telephone	43.42
Total Disbursements	<u>\$59.24</u>

TAX APPEALS - Matter # 126295

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$9.80

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production (EQ)	9.80

Disbursements Total **\$9.80**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	9.80

Total Disbursements **\$9.80**

REAL ESTATE - Matter # 126296

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$0.63

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.63

Disbursements Total \$0.63

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.63

Total Disbursements \$0.63

LITIGATION - Matter # 126297

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$277.56

DISBURSEMENT DETAIL

Date	Description	Amount
07/09/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 926068059 DATE: 7/14/2009 Tracking #791233252048 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Attn: Clerk of the Court, United States Bankruptcy Court, Seybourn H. Lynne Fed. Bldg., DECATUR, AL 35602	12.27
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / U.S. Bankruptcy Court Northern District of Alabama Online, Appeal Court Filing Fee - on 6/29/09	255.00
Sub Total Itemized		267.27
	Photocopying and Other Document Production	1.54
	Photocopying and Other Document Production (EQ)	8.75
Sub Total Summarized		10.29
Disbursements Total		<u>\$277.56</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	255.00
Courier	12.27
Photocopying and Document Production	10.29
Total Disbursements	<u>\$277.56</u>

TAX - Matter # 126298

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$0.28

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.28

Disbursements Total **\$0.28**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.28

Total Disbursements **\$0.28**

SATURN - Matter # 126372

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$0.07

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	0.07

Disbursements Total **\$0.07**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.07

Total Disbursements **\$0.07**

HUMMER - Matter # 126373

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$3.22

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	3.22

Disbursements Total **\$3.22**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	3.22

Total Disbursements **\$3.22**

DETROIT.3951177.1

TROUBLED SUPPLIER - TRI MAG - Matter # 80513

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$15.56

DISBURSEMENT DETAIL

Date	Description	Amount
07/02/09	Court and Other Fees VENDOR: Michigan, State of; INVOICE#: 27185; DATE: 7/2/2009 - Filing fee UCC Statement (Magnesium Products)	15.00
Sub Total Itemized		15.00
	Photocopying and Other Document Production (EQ)	0.56
Sub Total Summarized		0.56
Disbursements Total		<u>\$15.56</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	15.00
Photocopying and Document Production	0.56
Total Disbursements	<u>\$15.56</u>

TROUBLED SUPPLIER - AMERICAN AXLE - Matter # 126067

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$1,267.74

DISBURSEMENT DETAIL

Date	Description	Amount
07/15/09	Airfare VENDOR: Weiss, Robert B.; INVOICE#: ; DATE: 7/15/2009 - CC: 28051-126067 Meeting in Washington DC with US Treasury 07/06-07/08/09- Airfare/Hotel/Meals/Taxi/Mileage(60)/parking/Tips	781.20
07/15/09	Meals VENDOR: Weiss, Robert B.; INVOICE#: 070809RBW; DATE: 7/15/2009 - CC: 28051-126067 Meeting in Washington DC with US Treasury 07/06-07/08/09- Airfare/Hotel/Meals/Taxi/Mileage(60)/parking/Tips	48.11
07/15/09	Travel Expenses VENDOR: Weiss, Robert B.; INVOICE#: 070809RBW; DATE: 7/15/2009 - CC: 28051-126067 Meeting in Washington DC with US Treasury 07/06-07/08/09- Airfare/Hotel/Meals/Taxi/Mileage(60)/parking/Tips	435.42
Sub Total Itemized		1,264.73
	Photocopying and Other Document Production (EQ)	3.01
Sub Total Summarized		3.01
Disbursements Total		<u>\$1,267.74</u>

DISBURSEMENT SUMMARY

Description	Amount
Meals and Related Expenses	48.11
Photocopying and Document Production	3.01
Travel Related Expenses	1,216.62
Total Disbursements	<u>\$1,267.74</u>

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$3.20

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	3.20

Disbursements Total **\$3.20**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	3.20

Total Disbursements **\$3.20**

TROUBLED SUPPLIER - TRI MAG - Matter # 80513

Disbursements Incurred July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Disbursements \$58.62

DISBURSEMENT DETAIL

Date	Description	Amount
07/02/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 562569426 DATE: 7/8/2009 Tracking #790671659851 From: MICHELLE EPSTEIN TAIGMAN, ESQ., HONIGMAN MILLER SCHWARTZ AND COHN, 2290 FIRST NATIONAL BLDG, DETROIT, MI 48226 To: GE CANADA FINANCE HOLDING COMPANY, AS AGENT, 123 FRONT STREET WEST, SUITE 1400 TORONTO, ON M5J2M2	26.11
07/02/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 562569426 DATE: 7/8/2009 Tracking #798106848532 From: MICHELLE EPSTEIN TAIGMAN, ESQ., HONIGMAN MILLER SCHWARTZ AND COHN, 2290 FIRST NATIONAL BLDG, DETROIT, MI 48226 To: GE CANADA FINANCE HOLDING COMPANY, AS SECOND LIEN AGENT, 123 FRONT STREET WEST, SUITE 1400 TORONTO, ON M5J2M2	26.11
Sub Total Itemized		52.22
	Photocopying and Other Document Production	6.40
Sub Total Summarized		6.40
Disbursements Total		<u>\$58.62</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	52.22
Photocopying and Document Production	6.40
Total Disbursements	<u>\$58.62</u>

TROUBLED SUPPLIER - PLASTECH ENGINEERED PRODUCTS, INC. - Matter # 109619

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$21.00

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	21.00

Disbursements Total **\$21.00**

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	21.00

Total Disbursements **\$21.00**

TROUBLED SUPPLIER - VISTEON CORPORATION - Matter # 117539

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$258.40

DISBURSEMENT DETAIL

Date	Description	Amount
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / CourtCall, LLC - Joseph Sgroi, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court with Judge Christopher S. Sontchi - on 6/19/09 (Conf. I.D. # 2898684)	93.00
08/13/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/AUG09; DATE: 8/13/2009 - Credit Card Charge / CourtCall, LLC - Robert Weiss, Fee for Telephonic Court Hearing / U.S. Bankruptcy Court with Judge Christopher S. Sontchi - on 6/19/09 (Conf. I.D. # 2895892)	79.00
Sub Total Itemized		172.00
	Photocopying and Other Document Production	86.40
Sub Total Summarized		86.40
Disbursements Total		<u>\$258.40</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	172.00
Photocopying and Document Production	86.40
Total Disbursements	<u>\$258.40</u>

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$4.40

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	4.40

Disbursements Total \$4.40

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	4.40

Total Disbursements \$4.40

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

Disbursements Incurred July 1, 2009 through July 9, 2009:

Total Disbursements \$1.60

DISBURSEMENT DETAIL

Date	Description	Amount
	Photocopying and Other Document Production	1.60

Disbursements Total \$1.60

DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	1.60

Total Disbursements \$1.60

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

Disbursements Incurred July 10, 2009 through July 31, 2009:

Total Disbursements \$419.30

DISBURSEMENT DETAIL

Date	Description	Amount
07/17/09	Public Access to Court Electronic Records New York Southern Bankruptcy Court	54.20
07/17/09	Public Access to Court Electronic Records New York Southern Bankruptcy Court	364.90
Sub Total Itemized		419.10
	Photocopying and Other Document Production	0.20
Sub Total Summarized		0.20
Disbursements Total		<u>\$419.30</u>

DISBURSEMENT SUMMARY

Description	Amount
Computer Research	419.10
Photocopying and Document Production	0.20
Total Disbursements	<u>\$419.30</u>

DETROIT.3932189.3

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

Disbursements Incurred August 1, 2009 through August 31, 2009:

Total Disbursements \$1,651.14

DISBURSEMENT DETAIL

Date	Description	Amount
08/14/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 930785479 DATE: 8/25/2009 Tracking #790184435502 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Thomas Mayer/Robert T. Schmidt, Kramer Levin Naftalis & Franke, 1177 Avenue of the Americas, NEW YORK CITY, NY 10036	33.28
08/14/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 930785479 DATE: 8/25/2009 Tracking #798111352703 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Diana G. Adams, Esq., Office of the U.S. Trustee, 33 Whitehall Street, NEW YORK CITY, NY 10004	33.28
08/14/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 930785479 DATE: 8/25/2009 Tracking #798111352416 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Joseph J. Smolinsky/S. Karotki, Weil Gotshal & Manges LLP, 767 Fifth Avenue, NEW YORK CITY, NY 10153	33.28
08/14/09	Messenger Delivery Ted Stenger @ Motors Liquidation Company (GM)	9.25
08/28/09	Messenger Delivery Ted Stenger @ Motors Liquidation Company (GM)	9.25
Sub Total Itemized		118.34
	Photocopying and Other Document Production	1,532.80
Sub Total Summarized		1,532.80
Disbursements Total		<u>\$1,651.14</u>

DISBURSEMENT SUMMARY

Description	Amount
Courier	118.34
Photocopying and Document Production	1,532.80
Total Disbursements	<u>\$1,651.14</u>

DETROIT.3904759.3

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

Disbursements Incurred September 1, 2009 through September 30, 2009:

Total Disbursements \$437.78

DISBURSEMENT DETAIL

Date	Description	Amount
09/02/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 931572835 DATE: 8/25/09 Tracking #790185810940 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Judge Robert E. Gerber, U.S. Bankruptcy Court SDNY, Attn: Helene Blum, NEW YORK CITY, NY 10004	17.75
09/04/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 932347323 DATE: 8/24/09 Tracking #790677654744 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Thomas Moers Mayer/R. Schmidt, Kramer Levin Naftalis & Franke, 1177 Avenue of the Americas, NEW YORK CITY, NY 10036	25.01
09/04/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 932347323 DATE: 8/24/09 Tracking #790677655486 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Diana G. Adams, Esq., Office of the U.S. Trustee, 33 Whitehall Street, NEW YORK CITY, NY 10004	25.01
09/04/09	FedEx - Courier Service VENDOR: FedEx Corporation INVOICE#: 932347323 DATE: 8/24/09 Tracking #791238594537 From: Brenda E. Lundberg, Honigman Miller Schwartz and C, 2290 First National Building, DETROIT, MI 482263506 To: Stephen Karotkin/J. Smolinsky, Weil Gotshal & Manges LLP, 767 Fifth Avenue, NEW YORK CITY, NY 10153	25.01
09/10/09	Court and Other Fees VENDOR: U.S. Bank; INVOICE#: 0265/SEPT09; DATE: 9/10/2009 - Credit Card Charge / U.S. Bankruptcy Court Southern District of New York Online, Motion Pro Hac Vice Court Filing Fee for Judy B. Calton - on 8/4/09	50.00
Sub Total Itemized		142.78

Date	Description	Amount
	Photocopying and Other Document Production	295.00
Sub Total Summarized		295.00
Disbursements Total		<u>\$437.78</u>

DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	50.00
Courier	92.78
Photocopying and Document Production	295.00
Total Disbursements	<u>\$437.78</u>

DETROIT.3932200.3