

EXHIBIT M, Part 1

(Working Meal Expenses)

EXHIBIT M

Working Meal Expenses
Well, Conshar & Manges

invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	ceiling/ person	Max. allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6332	05/26/09	06/10/09	487	\$ 4,660.84	100	\$20	\$ 2,000.00	\$ 2,660.84	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2009 MEISES, MICHELE 11:45 #PEOPLE: 100 MEAL CODE LU INV# 58398 - UNSECURED CREDITORS MEETING	108A
10393223	4484	07/20/09	07/07/09	615	\$ 2,065.72	30	\$20	\$ 600.00	\$ 1,465.72	#PEOPLE: 30 MEAL CODE DI INV# 58868	108A
10393223	4516	07/20/09	07/08/09	615	\$ 1,874.97	30	\$20	\$ 600.00	\$ 1,274.97	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHM, SOO-JIN 17:45	108A
10393223	4515	07/20/09	07/08/09	615	\$ 1,788.27	30	\$20	\$ 600.00	\$ 1,188.27	#PEOPLE: 30 MEAL CODE DI INV# 58903	108A
10393223	4586	07/20/09	07/08/09	615	\$ 1,720.53	35	\$20	\$ 700.00	\$ 1,020.53	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHM, SOO-JIN 17:45	108A
10393223	4547	07/20/09	07/09/09	616	\$ 1,490.23	25	\$20	\$ 500.00	\$ 990.23	#PEOPLE: 25 MEAL CODE DI INV# 58935	108A
10393223	4496	07/20/09	07/07/09	615	\$ 1,388.35	30	\$20	\$ 600.00	\$ 788.35	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2009 DUMMER, DAVID 11:45	108A
10393223	3763	07/08/09	06/27/09	4158	\$ 1,358.78	30	\$20	\$ 600.00	\$ 758.78	#PEOPLE: 30 MEAL CODE LU INV# 58689	108A
10393223	4658	07/20/09	07/03/09	1114	\$ 1,030.80	15	\$20	\$ 300.00	\$ 730.80	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/3/2009 PAIS, HARSH 09:00	108A
10393223	3770	07/08/09	06/28/09	20	\$ 1,005.06	15	\$20	\$ 300.00	\$ 705.06	#PEOPLE: 15 MEAL CODE BR INV# 60062	108A
10393223	4661	07/20/09	07/05/09	1114	\$ 980.55	15	\$20	\$ 300.00	\$ 680.55	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 08:00	108A
10393223	4583	07/20/09	07/05/09	615	\$ 885.07	12	\$20	\$ 240.00	\$ 645.07	#PEOPLE: 12 MEAL CODE BR INV# 60087	108A
10393223	4580	07/20/09	07/05/09	1114	\$ 1,136.51	25	\$20	\$ 500.00	\$ 636.51	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 17:45	108A
10393223	4452	07/20/09	07/03/09	615	\$ 884.03	15	\$20	\$ 300.00	\$ 584.03	#PEOPLE: 15 MEAL CODE LU INV# 59071	108A
10393223	4583	07/20/09	07/06/09	615	\$ 1,137.99	30	\$20	\$ 600.00	\$ 537.99	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHM, SOO-JIN 17:45	108A
10393222	6638	06/30/09	06/25/09	508	\$ 821.66	18	\$20	\$ 360.00	\$ 461.66	#PEOPLE: 18 MEAL CODE LU INV# 58647	108A
10393223	4545	07/20/09	07/05/09	615	\$ 948.33	25	\$20	\$ 500.00	\$ 448.33	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHM, SOO-JIN 17:45	108A
10393223	4485	07/20/09	07/07/09	615	\$ 1,035.57	30	\$20	\$ 600.00	\$ 435.57	#PEOPLE: 25 MEAL CODE DI INV# 58833	108A
10393223	4486	07/20/09	07/07/09	615	\$ 1,035.57	30	\$20	\$ 600.00	\$ 435.57	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 SHM, SOO-JIN 11:45	108A
10393224	2473	08/11/09	07/24/09	60	\$ 641.43	6	\$20	\$ 160.00	\$ 381.43	#PEOPLE: 30 MEAL CODE LU INV# 59859	17
10393223	4539	07/20/09	07/08/09	615	\$ 864.33	25	\$20	\$ 500.00	\$ 364.33	BUSINESS MEALS VENDOR: KAROTKIN, STEPHEN INVOICE# CREX0010441808112025 DATE 8/11/2009 LUNCH JUL 24, 2009 - 8 PEOPLE	108A
10393223	4557	07/20/09	07/04/09	1114	\$ 652.50	15	\$20	\$ 300.00	\$ 352.50	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/4/2009 SHM, SOO-JIN 11:45	108A
10393223	4556	07/20/09	07/04/09	1114	\$ 625.52	15	\$20	\$ 300.00	\$ 325.52	#PEOPLE: 15 MEAL CODE BR INV# 60091	108A
10393225	2111	08/08/09	08/27/09	94	\$ 440.92	6	\$20	\$ 120.00	\$ 320.92	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/4/2009 PAIS, HARSH 17:45	17
10393223	4559	07/20/09	07/03/09	615	\$ 615.88	15	\$20	\$ 300.00	\$ 315.88	BUSINESS MEALS VENDOR: BERZ, DAVID R. INVOICE# CREX0012747709082011 DATE 9/8/2009 DINNER AUG 27, 2009 - DAVID TOOK CLIENTS OUT FOR A PROFESSIONAL DEVELOPMENT DINNER - J. REDWINE, L. MCBURNEY, P. HARNETT, M. HASHEN, D. MCCURTNEY	108A

EXHIBIT M

Working Meal Expenses
Well, Golshai & Mangos

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4538	07/20/09	615	\$ 911.50	25	\$20	\$ 500.00	\$ 311.50	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 25 MEAL CODE LU INV# 58925	109A
10393223	3787	07/08/09	615	\$ 609.64	15	\$20	\$ 300.00	\$ 309.64	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/2/2009 SHIM, SOO-JIN 18:15 #PEOPLE: 15 MEAL CODE DI INV# 55233	109A
10393223	4686	07/20/09	615	\$ 545.62	12	\$20	\$ 240.00	\$ 305.62	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 12 MEAL CODE DI INV# 60089	109A
10393222	6334	08/28/09	508	\$ 503.43	10	\$20	\$ 200.00	\$ 303.43	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 8/10/2009 FERRILLO, PAUL 12:15 #PEOPLE: 10 MEAL CODE LU INV# 55404	109A
10393223	3783	07/09/09	615	\$ 373.04	5	\$20	\$ 100.00	\$ 273.04	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/30/2009 SHIM, SOO-JIN 12:00 #PEOPLE: 5 MEAL CODE LU INV# 55224	109A
10393222	6376	06/28/09	508	\$ 431.35	8	\$20	\$ 160.00	\$ 271.35	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 FERRILLO, PAUL 17:15 #PEOPLE: 8 MEAL CODE DI INV# 55515	109A
10393222	6367	06/28/09	508	\$ 600.07	12	\$20	\$ 240.00	\$ 360.07	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 8/17/2009 FERRILLO, PAUL 11:30 #PEOPLE: 12 MEAL CODE LU INV# 55484	109A
10393223	4512	07/20/09	615	\$ 835.61	30	\$20	\$ 600.00	\$ 235.61	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 30 MEAL CODE LU INV# 58889	109A
10393223	4513	07/20/09	615	\$ 835.61	30	\$20	\$ 600.00	\$ 235.61	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 30 MEAL CODE LU INV# 58889	109A
10393223	4677	07/20/09	615	\$ 455.20	12	\$20	\$ 240.00	\$ 215.20	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 18:00 #PEOPLE: 12 MEAL CODE DI INV# 60113	109A
10393223	4457	07/20/09	616	\$ 370.23	8	\$20	\$ 180.00	\$ 190.23	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/7/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 8 MEAL CODE DI INV# 55062	109A
10393223	4486	07/20/09	615	\$ 370.23	8	\$20	\$ 180.00	\$ 190.23	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/7/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 8 MEAL CODE DI INV# 58870	109A
10393223	5435	07/31/09	615	\$ 508.57	15	\$20	\$ 300.00	\$ 208.57	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE LU INV# 55107	109A
10393223	4478	07/20/09	615	\$ 591.75	20	\$20	\$ 400.00	\$ 191.75	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 12:00 #PEOPLE: 20 MEAL CODE SN INV# 58824	109A
10393222	5850	08/10/09	8520	\$ 588.18	20	\$20	\$ 400.00	\$ 188.18	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 8/2/2009 FRIEDMAN, ERIC 04:45 #PEOPLE: 20 MEAL CODE BR INV# 51580	109A
10393223	4493	07/20/09	615	\$ 323.95	7	\$20	\$ 140.00	\$ 183.95	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/7/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 7 MEAL CODE DI INV# 58867	109A
10393225	2544	08/30/09	487	\$ 418.52	12	\$20	\$ 240.00	\$ 178.52	MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 8/21/2009 MEISES, MICHELE #PEOPLE: 12 MEAL CODE LU INV# 02586	106
10393223	4562	07/20/09	615	\$ 318.23	7	\$20	\$ 140.00	\$ 178.23	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 7 MEAL CODE DI INV# 60086	109A
10393223	4585	07/20/09	615	\$ 870.56	35	\$20	\$ 700.00	\$ 170.56	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 35 MEAL CODE LU INV# 60121	109A
10393222	9474	08/28/09	5480	\$ 325.10	8	\$20	\$ 160.00	\$ 165.10	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/15/09 AT 18:46 - TEAM DINNER	020A
10393223	4517	07/20/09	615	\$ 312.13	8	\$20	\$ 160.00	\$ 152.13	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 8 MEAL CODE DI INV# 59904	109A
10393222	5859	08/10/09	80	\$ 746.20	30	\$20	\$ 600.00	\$ 146.20	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 KAROTKIN, STEPHEN 12:00 #PEOPLE: 30 MEAL CODE LU INV# F3055	109A
10393223	4582	07/20/09	615	\$ 746.20	30	\$20	\$ 600.00	\$ 146.20	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 30 MEAL CODE LU INV# 60118	109A
10393222	5962	06/15/09	20	\$ 257.00	6	\$20	\$ 120.00	\$ 137.00	BUSINESS MEALS VENDOR: MILLER, HARVEY R. INVOICE#: CREX000706006152008 DATE: 8/18/2008 LUNCH JUN 10, 2009 - CLIENT LUNCH AFTER UCC MEETING - A. KOCH, T STENGER, J. DAMOUR, A. SEGOVIA, H. MILLER, S. KAROTKIN	17
10393223	4514	07/20/09	615	\$ 273.12	7	\$20	\$ 140.00	\$ 133.12	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 7 MEAL CODE DI INV# 58891	109A
10393223	4580	07/20/09	615	\$ 266.53	7	\$20	\$ 140.00	\$ 126.53	MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 7 MEAL CODE DI INV# 60116	109A

EXHIBIT M

Working Meal Expenses
Wei, Gotshal & Menges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4568	07/20/09	07/03/09	80	\$ 222.43	5	\$20	\$ 100.00	\$ 122.43	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/3/2009 KAROTKIN, STEPHEN 12:30 #PEOPLE: 5 MEAL CODE LU INV# 80103	109A
10393223	4482	07/20/09	07/07/09	615	\$ 276.15	8	\$20	\$ 180.00	\$ 116.15	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 8 MEAL CODE LU INV# 59855	109A
10393223	4487	07/20/09	07/07/09	615	\$ 276.15	8	\$20	\$ 180.00	\$ 116.15	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 8 MEAL CODE LU INV# 59881	109A
10393223	4546	07/20/09	07/08/09	615	\$ 227.60	6	\$20	\$ 120.00	\$ 107.60	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 6 MEAL CODE LU INV# 59934	109A
10393223	4484	07/20/09	07/07/09	615	\$ 241.63	7	\$20	\$ 140.00	\$ 101.63	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 7 MEAL CODE LU INV# 59858	109A
10393223	4455	07/20/09	07/08/09	329	\$ 259.24	8	\$20	\$ 180.00	\$ 99.24	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 RED, PENNY 12:15 #PEOPLE: 8 MEAL CODE LU INV# 55075	109A
10393222	5853	08/10/09	08/01/09	4056	\$ 497.46	20	\$20	\$ 400.00	\$ 97.46	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 MORINEAU, JEFF 12:00 #PEOPLE: 20 MEAL CODE LU INV# 53052	109A
10393222	6637	08/30/09	08/26/09	508	\$ 203.10	6	\$20	\$ 120.00	\$ 83.10	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/26/2009 FERRILLO, PAUL 07:45 #PEOPLE: 6 MEAL CODE BR INV# 59846	109A
10393223	4505	07/20/09	07/08/09	615	\$ 240.60	8	\$20	\$ 180.00	\$ 80.60	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 8 MEAL CODE LU INV# 59892	109A
10393223	4536	07/20/09	07/08/09	615	\$ 194.76	6	\$20	\$ 120.00	\$ 74.76	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 6 MEAL CODE LU INV# 59823	109A
10393223	4537	07/20/09	07/08/09	615	\$ 194.76	6	\$20	\$ 120.00	\$ 74.76	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 6 MEAL CODE LU INV# 59924	109A
10393223	3760	07/08/09	06/28/09	4156	\$ 194.76	6	\$20	\$ 120.00	\$ 74.76	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 DUMMER, DAVID 11:45 #PEOPLE: 6 MEAL CODE LU INV# 55964	109A
10393223	3766	07/08/09	06/29/09	80	\$ 375.10	15	\$20	\$ 300.00	\$ 75.10	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2009 KAROTKIN, STEPHEN 12:15 #PEOPLE: 15 MEAL CODE LU INV# 55080	109A
10393223	3788	07/08/09	07/02/09	615	\$ 373.10	15	\$20	\$ 300.00	\$ 73.10	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/2/2009 SHIM, SOO-JIN 12:15 #PEOPLE: 15 MEAL CODE LU INV# 55232	109A
10393224	2982	08/05/09	08/03/09	80	\$ 151.88	4	\$20	\$ 80.00	\$ 71.88	BUSINESS MEALS VENDOR: KAROTKIN, STEPHEN INVOICE# CREX000604898052007 DATE: 8/5/2009 LUNCH JUN 03, 2008 - LUNCH WITH H. MILLER, S. KAROTKIN, W. BORST, L. BUONOMO	17
10393225	2620	09/30/09	09/09/09	84	\$ 324.83	13	\$20	\$ 260.00	\$ 64.83	MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 9/9/2009 BERZ, DAVID 12:30 #PEOPLE: 13 MEAL CODE LU INV# 02133	109
10393223	4576	07/20/09	07/08/09	615	\$ 286.48	12	\$20	\$ 240.00	\$ 56.48	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 12 MEAL CODE LU INV# 80112	109A
10393223	4511	07/20/09	07/08/09	615	\$ 194.98	7	\$20	\$ 140.00	\$ 54.98	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 7 MEAL CODE LU INV# 59898	109A
10393223	3782	07/08/09	06/29/09	615	\$ 248.73	10	\$20	\$ 200.00	\$ 48.73	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2009 SHIM, SOO-JIN 12:15 #PEOPLE: 10 MEAL CODE LU INV# 55215	109A
10393223	3784	07/08/09	07/01/09	615	\$ 248.73	10	\$20	\$ 200.00	\$ 48.73	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 SHIM, SOO-JIN 12:45 #PEOPLE: 10 MEAL CODE LU INV# 60061	109A
10393224	2443	08/06/09	08/06/09	94	\$ 224.88	9	\$20	\$ 180.00	\$ 44.88	MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 8/6/2009 BERZ, DAVID 12:00 #PEOPLE: 9 MEAL CODE LU INV# 01284	109
10393223	4564	07/20/09	07/08/09	1114	\$ 342.13	15	\$20	\$ 300.00	\$ 42.13	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/3/2009 PAIS, HARSH 11:30 #PEOPLE: 15 MEAL CODE LU INV# 60088	109A
10393223	4566	07/20/09	07/03/09	1114	\$ 342.13	15	\$20	\$ 300.00	\$ 42.13	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/3/2009 PAIS, HARSH 12:45 #PEOPLE: 15 MEAL CODE LU INV# 60089	109A
10393223	4552	07/20/09	07/04/09	1114	\$ 342.13	15	\$20	\$ 300.00	\$ 42.13	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/4/2009 PAIS, HARSH 11:30 #PEOPLE: 15 MEAL CODE LU INV# 60086	109A
10393223	4553	07/20/09	07/05/09	1114	\$ 342.13	15	\$20	\$ 300.00	\$ 42.13	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 11:30 #PEOPLE: 15 MEAL CODE LU INV# 60087	109A
10393222	5865	08/10/09	08/01/09	5490	\$ 96.30	3	\$20	\$ 60.00	\$ 36.30	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 MESHKOV, DAVID 08:15 #PEOPLE: 3 MEAL CODE BR INV# 54657	109A

EXHIBIT M

Working Meal Expenses
Wall, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max. allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4578	07/20/08	07/06/09	615	\$ 174.11	7	\$20	\$ 140.00	\$ 34.11	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2008 SHIM, SOO-JIN 11:45 #PEOPLE: 7 MEAL CODE LU INV# 601115	109A
10393223	4584	07/20/08	07/05/08	615	\$ 273.70	12	\$20	\$ 240.00	\$ 33.70	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 12 MEAL CODE LU INV# 600988	109A
10393222	5888	08/10/09	08/01/09	1114	\$ 272.47	12	\$20	\$ 240.00	\$ 32.47	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 PAIS, HARSH 09:00 #PEOPLE: 12 MEAL CODE BR INV# 54760	109A
10393222	5871	08/10/09	08/01/09	8520	\$ 227.06	10	\$20	\$ 200.00	\$ 27.06	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 FRIEDMAN, ERIC 09:00 #PEOPLE: 10 MEAL CODE BR INV# 54680	109A
10393225	2530	09/30/09	08/14/09	663	\$ 124.93	5	\$20	\$ 100.00	\$ 24.93	MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 9/14/2009 SMOLINSKY, JOSEPH 12:30 #PEOPLE: 5 MEAL CODE LU INV# 02370	109
10393223	5450	07/31/09	07/27/09	6490	\$ 124.37	5	\$20	\$ 100.00	\$ 24.37	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/27/2009 MESHKOV, DAVID 11:15 #PEOPLE: 5 MEAL CODE LU INV# 58968	109A
10393222	5847	08/10/09	08/01/09	8520	\$ 124.37	5	\$20	\$ 100.00	\$ 24.37	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 5 MEAL CODE LU INV# 51578	109A
10393222	5848	08/10/09	08/01/09	8520	\$ 124.37	5	\$20	\$ 100.00	\$ 24.37	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 5 MEAL CODE LU INV# 51577	109A
10393222	5867	08/10/09	08/01/09	5490	\$ 84.21	3	\$20	\$ 60.00	\$ 24.21	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/1/2009 MESHKOV, DAVID 12:15 #PEOPLE: 3 MEAL CODE LU INV# 54659	109A
10393223	4561	07/20/08	07/05/09	815	\$ 158.67	7	\$20	\$ 140.00	\$ 18.67	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 7 MEAL CODE LU INV# 60085	109A
10393222	5888	08/10/09	05/30/09	5490	\$ 190.15	9	\$20	\$ 180.00	\$ 10.15	ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE# CREX0007440506102001 DATE: 8/10/2008 DINNER JUN 05, 2009 - WORKING DINNER - H. MILLER, S. KAROTKIN, J. SMOLINSKY, R. BERKOVICH, R. BROOKS, C. SILVERMAN, P. FALABELLA, M. MEISES, N. PIERCE	20
10393224	2981	08/31/09	08/19/09	94	\$ 28.87	1	\$20	\$ 20.00	\$ 8.87	BUSINESS MEALS VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20080603; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - BUSINESS LUNCH 8/19/09 RE LUNCH MEETING FOR D. BERZ & CLIENTS (A. KIRKMAN)	17
10393222	6751	08/30/09	08/26/09	4305	\$ 89.40	4	\$20	\$ 80.00	\$ 9.40	ATTORNEY MEALS MEAL ORDERED BY WOLLER SCOTT D ON 08/26/09 AT 2:14	020A
10393222	5849	08/10/09	08/02/09	8520	\$ 125.94	6	\$20	\$ 120.00	\$ 5.94	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/2/2009 FRIEDMAN, ERIC 04:45 #PEOPLE: 6 MEAL CODE BR INV# 51579	109A
10393225	2543	09/30/09	09/21/09	863	\$ 240.00	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 9/21/2009 SMOLINSKY, JOSEPH 12:30 #PEOPLE: 12 MEAL CODE LU INV# 02581	109
10393225	2468	09/30/09	09/13/09	3331	\$ 95.06	5	\$20	\$ 100.00		BUSINESS MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/13/09 AT 11:55 - CLIENT MEETING TO REVIEW SCHEDULES	17
10393222	5736	08/05/09	06/04/09	4056	\$ 205.57	34	\$20	\$ 680.00		BUSINESS MEALS VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0007347306051959 DATE: 6/5/2009 DINNER JUN 04, 2009 - GM CLIENT MEETING - J. CHUNG, D. ALSTER, P. HICKS, J. RAPSARDI, N. RAMDEV, J. MORNEAU, S. SHIM, R. BURSHTEIN, M. BERGMAN	17
10393223	4895	07/22/09	07/08/09	5490	\$ 40.00	2	\$20	\$ 40.00		ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX000910407222028 DATE: 7/22/2009 DINNER JUL 09, 2009 - WORKING MEAL - STAYED LATE. - RUSSELL BROOKS	20
10393223	3834	07/09/09	07/05/09	6705	\$ 100.00	5	\$20	\$ 100.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090707; DATE: 7/8/2009 - NY PETTY CASH 07/07/09; JELLSWORTH - WORKING MEALS FOR J. MORNEAU, R. GINSBERG, B. JACOBS, 07/05/09	20
10393223	3830	07/09/09	06/28/09	567	\$ 32.40	2	\$20	\$ 40.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090707; DATE: HEARINGS 08/28, 07/02/09	20
10393224	2440	08/06/09	08/03/09	1869	\$ 27.77	2	\$20	\$ 40.00		BUSINESS MEALS VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09 E LEDERMAN - LUNCH DURING HEARING WITH L. LAKEN, 08/03/09	17
10393222	5879	06/10/09	06/01/09	20	\$ 9.59	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 MILLER, HARVEY 08:00 #PEOPLE: 3 MEAL CODE BR INV# 54751	109A
10393222	5728	06/03/09	06/01/09	20	\$ 14.09	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090601; DATE: 6/3/2009 - NY PETTY CASH 06/01/09; H. MILLER - WORKING MEAL, 06/01/09	20

EXHIBIT M

Working Meal Expenses
Well, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Time/Per ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	5887	06/10/09	06/04/09	20	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/4/2009 MILLER, HARVEY 14:45 #PEOPLE: 6 MEAL CODE BE INV# 54811	109A
10393222	6388	06/29/09	06/09/09	20	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/08/09 AT 19:44	020A
10393222	6400	06/29/09	06/08/09	20	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/09/09 AT 18:59	020A
10393222	6488	06/28/09	06/16/09	20	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/16/09 AT 18:38	020A
10393222	6362	06/28/09	06/17/09	20	\$ 8.63	1	\$20	\$ 20.00		ATTORNEY MEALS 06/17/2009 DINNER HARVEY R MILLER BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6666	06/30/09	06/23/09	20	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/23/09 AT 18:45	020A
10393222	3768	07/08/09	06/28/09	20	\$ 37.83	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 MILLER, HARVEY 09:15 #PEOPLE: 10 MEAL CODE BE INV# 55677	109A
10393222	3772	07/08/09	06/28/09	20	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 MILLER, HARVEY 11:45 #PEOPLE: 6 MEAL CODE SN INV# 55837	109A
10393222	3774	07/08/09	06/28/09	20	\$ 68.28	18	\$20	\$ 360.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 MILLER, HARVEY 18:00 #PEOPLE: 18 MEAL CODE BE INV# 55899	109A
10393222	3773	07/08/09	06/28/09	20	\$ 68.91	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 MILLER, HARVEY 14:00 #PEOPLE: 10 MEAL CODE SN INV# 55898	109A
10393222	3769	07/08/09	06/28/09	20	\$ 259.62	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 MILLER, HARVEY 09:15 #PEOPLE: 15 MEAL CODE BR INV# 55878	109A
10393222	3771	07/08/09	06/28/09	20	\$ 278.62	40	\$20	\$ 800.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 MILLER, HARVEY 11:45 #PEOPLE: 40 MEAL CODE SN INV# 55880	109A
10393222	3780	07/08/09	06/29/09	20	\$ 15.17	4	\$20	\$ 80.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2009 MILLER, HARVEY 09:45 #PEOPLE: 4 MEAL CODE BE INV# 55203	109A
10393222	3778	07/08/09	06/29/09	20	\$ 301.30	40	\$20	\$ 800.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2009 MILLER, HARVEY 09:15 #PEOPLE: 40 MEAL CODE BE INV# 55195	109A
10393222	4376	07/20/09	07/08/09	20	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/08/09 AT 17:06	020A
10393222	2521	09/30/09	09/09/09	20	\$ 66.63	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 9/9/2009 MILLER, HARVEY 1:00 #PEOPLE: 6 MEAL CODE SN6 INV# 02222	109
10393222	6523	06/29/09	06/20/09	69	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY, INVOICE#: 20060826; DATE: 6/29/2009 - NY PETTY CASH 06/29/09. I.WARREN - WORKING DINNER, 06/23/09	20
10393222	6732	06/30/09	06/24/09	69	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MAGNO GEORGIA ON 06/24/09 AT 22:00	020A
10393222	3588	07/07/09	06/30/09	69	\$ 13.82	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY, INVOICE#: 20060702; DATE: 7/7/2009 - NY PETTY CASH 07/02/09. I.WARREN - WORKING DINNER, 06/30/09	20
10393222	5860	06/10/09	06/01/09	80	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 KAROTKIN, STEPHEN 14:45 #PEOPLE: 30 MEAL CODE BE INV# F3055	109A
10393222	5861	06/10/09	06/01/09	80	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 KAROTKIN, STEPHEN 17:45 #PEOPLE: 30 MEAL CODE BE INV# F3055	109A
10393222	5855	06/10/09	06/01/09	80	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 KAROTKIN, STEPHEN 08:30 #PEOPLE: 30 MEAL CODE BR INV# F3054	109A
10393222	5866	06/10/09	06/01/09	80	\$ 442.73	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 KAROTKIN, STEPHEN 08:00 #PEOPLE: 30 MEAL CODE BE INV# F3054	109A
10393222	5864	06/10/09	06/02/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/2/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A
10393222	5862	06/10/09	06/03/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/3/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A
10393222	5863	06/10/09	06/04/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/4/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A
10393222	6136	06/26/09	06/05/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/5/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A
10393222	6380	06/23/09	06/08/09	80	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/08/09 AT 18:44	020A
10393222	6337	06/26/09	06/08/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/8/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A
10393222	6369	06/26/09	06/09/09	80	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/09/09 AT 18:59	020A
10393222	6338	06/26/09	06/09/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/9/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A

EXHIBIT M

Working Meal Expenses
Wei, Gotschal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timeskeeper ID	Actual Date	# of attendees	Amount	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6413	06/29/08	80	06/10/08	1	\$ 20.00	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/08 AT 12:28	02DA
10393222	6339	06/26/08	80	06/10/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3057	109A
10393222	6340	06/26/08	80	06/11/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/11/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6377	06/26/08	80	06/12/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6378	06/26/08	80	06/15/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/15/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6469	06/29/08	80	06/16/08	1	\$ 20.00	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 06/16/08 AT 19:16	02DA
10393222	6379	06/26/08	80	06/16/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/16/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6380	06/26/08	80	06/17/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6506	06/29/08	80	06/18/08	1	\$ 20.00	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 06/18/08 AT 19:21	02DA
10393222	6381	06/26/08	80	06/18/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/18/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6641	06/30/08	80	06/19/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/19/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3058	109A
10393222	6636	06/30/08	80	06/19/08	25	\$ 249.27	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/19/2008 KAROTKIN, STEPHEN 18:00 #PEOPLE: 25 MEAL CODE SN INV# 55569	108A
10393222	6505	06/29/08	80	06/20/08	1	\$ 20.00	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 06/20/08 AT 9:35	02DA
10393222	6642	06/30/08	80	06/22/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/22/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393222	6667	06/30/08	80	06/23/08	1	\$ 20.00	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/23/08 AT 18:45	02DA
10393222	6643	06/30/08	80	06/23/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393222	6615	06/30/08	80	06/24/08	1	\$ 7.35	\$ 20.00		ATTORNEY MEALS 06/24/2008 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6644	06/30/08	80	06/24/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393222	6520	06/29/08	80	06/25/08	1	\$ 20.00	\$ 20.00		ATTORNEY MEALS VENDOR: WIG&M LLP - PETTY CASH NY; INVOICE#: 20090626; DATE: 6/26/2008 - NY PETTY CASH 06/26/08 - KAROTKIN - WORKING LUNCH, 06/25/08	20
10393222	6645	06/30/08	80	06/25/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393223	3785	07/08/08	80	06/26/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393224	2928	06/27/08	80	06/27/08	6	\$ 120.00	\$ 120.00		ATTORNEY MEALS VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0011934106272127 DATE: 6/27/2008 LUNCH JUN 27, 2008 - LUNCH ON SATURDAY FOR ATTORNEYS - S. KAROTKIN, H. MILLER, M. MEISEL, J. SMOLINSKY, R. BERKOVICH, D. MESHKOV	20
10393223	3779	07/08/08	80	06/29/08	1	\$ 3.20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2008 KAROTKIN, STEPHEN 09:00 #PEOPLE: 1 MEAL CODE BE INV# 55201	108A
10393223	3786	07/08/08	80	06/29/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393223	3702	07/08/08	80	06/30/08	1	\$ 6.49	\$ 20.00		ATTORNEY MEALS 06/30/2008 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3788	07/08/08	80	06/30/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/30/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3059	108A
10393223	3790	07/08/08	80	07/01/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3060	108A
10393223	3781	07/08/08	80	07/02/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/2/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3060	108A
10393223	4440	07/20/08	80	07/06/08	5	\$ 59.34	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2008 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3060	108A

EXHIBIT M

Working Meal Expenses
Well, Goshal & Mangels

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timeslipper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4441	07/20/09	07/07/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3072	108A
10393223	4442	07/20/09	07/08/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/18/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3072	108A
10393223	4443	07/20/09	07/09/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/19/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3072	108A
10393224	2349	07/31/09	07/10/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3073	108A
10393224	2350	07/31/09	07/13/08	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3073	108A
10393224	2351	07/31/09	07/14/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/14/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3073	108A
10393224	2352	07/31/09	07/15/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/15/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3073	108A
10393224	2353	07/31/09	07/16/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3073	108A
10393224	2354	07/31/09	07/17/09	80	\$ 59.34	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 KAROTKIN, STEPHEN 07:45 #PEOPLE: 5 MEAL CODE BR INV# F3073	108A
10393223	5436	07/31/09	07/20/09	80	\$ 6.39	2	\$20	\$ 40.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/20/2009 KAROTKIN, STEPHEN 09:00 #PEOPLE: 2 MEAL CODE BE INV# 54886	108A
10393225	2407	06/05/09	07/29/09	80	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 8:57	020A
10393224	2484	08/12/09	08/05/09	80	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY STEPHEN KAROTKIN ON 08/05/09 AT 12:43	020A
10393224	2474	08/11/09	08/11/09	80	\$ 119.22	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 8/11/2009 KAROTKIN, STEPHEN 9:30 #PEOPLE: 10 MEAL CODE BR INV# 01288	109
10393224	2630	08/18/09	08/18/09	80	\$ 15.24	4	\$20	\$ 80.00		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 8/18/2009 KAROTKIN, STEPHEN 5:00 #PEOPLE: 4 MEAL CODE BE3 INV# 01843	108
10393225	2518	09/30/09	09/08/09	80	\$ 4.96	1	\$20	\$ 20.00		ATTORNEY MEALS 09/08/2009 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2614	09/30/09	09/10/09	80	\$ 6.62	1	\$20	\$ 20.00		ATTORNEY MEALS 09/10/2009 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2478	09/30/09	09/16/09	80	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 09/16/09 AT 13:04	020A
10393223	4378	07/20/09	07/08/09	82	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/08/09 AT 17:08	020A
10393224	2801	08/26/09	07/15/09	82	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE# 20090715 ED: DATE: 7/15/2009 - 07/15/09	20
10393224	2417	08/05/09	08/05/09	94	\$ 21.07	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 8/5/2009 BERZ, DAVID 4:15 #PEOPLE: 3 MEAL CODE SN3 INV# 01268	109
10393222	6342	06/26/09	06/08/09	122	\$ 69.47	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/8/2009 EPSSTEIN, MICHAEL 15:45 #PEOPLE: 8 MEAL CODE SN INV# 55367	108A
10393223	5116	07/27/09	06/29/09	246	\$ 3.65	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 DINNER JUN 28, 2009 - GM - ATTENDED MEETINGS, REVIEWED COURT FILINGS AND CASE LAW ETC.	20
10393223	4454	07/20/09	07/08/09	329	\$ 112.28	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 REID, PENNY 09:15 #PEOPLE: 8 MEAL CODE BR INV# 55074	108A
10393223	5436	07/31/09	07/14/09	328	\$ 71.26	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/14/2009 REID, PENNY 13:45 #PEOPLE: 5 MEAL CODE SN INV# 59664	108A
10393222	5858	06/10/09	06/04/09	408	\$ 62.32	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/4/2009 BLANCHARD, KIMBERLY 13:00 #PEOPLE: 5 MEAL CODE LU INV# 51592	108A
10393223	4430	07/20/09	07/08/09	448	\$ 9.28	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER JOHN DEDYD CORPORATE	020G
10393222	5835	06/10/09	06/02/09	487	\$ 14.35	1	\$20	\$ 20.00		ATTORNEY CERTIFICATE MEALS 06/02/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020H
10393222	5833	06/10/09	06/03/09	487	\$ 5.85	1	\$20	\$ 20.00		ATTORNEY MEALS 06/03/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393222	5829	06/10/09	06/04/09	487	\$ 16.59	1	\$20	\$ 20.00		ATTORNEY MEALS 06/04/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393222	5802	06/10/09	06/05/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/05/09 AT 16:31	020A

EXHIBIT M

Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Capling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6303	06/26/09	06/09/09	487	\$ 15.83	1	\$20	\$ 20.00		ATTORNEY MEALS 06/08/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6415	06/26/09	06/10/09	487	\$ 18.37	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/10/09 AT 18:04	020A
10393222	6341	06/26/09	06/10/09	487	\$ 70.16	6	\$20	\$ 100.00		07-45 #PEOPLE: 5 MEAL CODE BR INV# 54732	109A
10393222	6327	06/26/09	06/10/09	487	\$ 120.52	16	\$20	\$ 320.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2009 MEISES, MICHELE 07:45 #PEOPLE: 16 MEAL CODE BE INV# 55394	109A
10393222	6328	06/26/09	06/10/09	487	\$ 120.52	16	\$20	\$ 320.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2009 MEISES, MICHELE 07:45 #PEOPLE: 16 MEAL CODE BE INV# 55396	109A
10393222	6328	06/26/09	06/10/09	487	\$ 120.52	16	\$20	\$ 320.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2009 MEISES, MICHELE 11:15 #PEOPLE: 16 MEAL CODE BE INV# 55395	109A
10393222	6331	06/26/09	06/10/09	487	\$ 120.52	16	\$20	\$ 320.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2009 MEISES, MICHELE 11:15 #PEOPLE: 16 MEAL CODE BE INV# 55398	109A
10393222	6330	06/26/09	06/10/09	487	\$ 1,457.71	100	\$20	\$ 2,000.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/10/2009 MEISES, MICHELE 08:15 #PEOPLE: 100 MEAL CODE BR INV# 55397 - UNSECURED CREDITORS MEETING	109A
10393222	6486	06/29/09	06/15/09	487	\$ 17.45	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/15/09 AT 18:48	020A
10393222	6483	06/29/09	06/16/09	487	\$ 30.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/16/09 AT 18:25	020A
10393222	6351	06/28/09	06/17/09	487	\$ 13.87	1	\$20	\$ 20.00		ATTORNEY MEALS 06/17/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6345	06/26/09	06/18/09	487	\$ 16.59	1	\$20	\$ 20.00		ATTORNEY MEALS 06/18/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6498	06/29/09	06/19/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/19/09 AT 0:11	020A
10393222	6459	06/29/09	06/20/09	487	\$ 13.92	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID J ON 06/20/09 AT 14:03	020A
10393222	6460	06/29/09	06/20/09	487	\$ 16.37	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/20/09 AT 17:56	020A
10393222	6715	06/30/09	06/23/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/23/09 AT 18:05	020A
10393222	6616	06/30/09	06/24/09	487	\$ 12.47	1	\$20	\$ 20.00		ATTORNEY MEALS 06/24/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6737	06/30/09	06/26/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/26/09 AT 19:03	020A
10393222	6754	06/30/09	06/27/09	487	\$ 11.38	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/27/09 AT 12:07	020A
10393222	6688	06/30/09	06/27/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/27/09 AT 18:42	020A
10393222	6693	06/30/09	06/28/09	487	\$ 12.46	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/28/09 AT 12:31	020A
10393222	6706	06/30/09	06/28/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 06/28/09 AT 18:27	020A
10393224	2498	06/12/09	06/30/09	487	\$ 122.89	11	\$20	\$ 220.00		BUSINESS MEALS VENDOR MEISES, MICHELE J INVOICE#: CREX010841508122027 DATE: 8/12/2009 LUNCH JUN 30, 2009 - LUNCH FOR TEAM DURING COURT BREAK 6/30/2009 - H. MILLER, S. KAROTKIN, J. SMOLINSKY, P. FAJABELLA, R. BROOKS, D. MESHKOV, L. LAKEN, N. PIERCE, E. LEDERMAN, M. MEISES	17
10393223	3709	07/08/09	07/01/09	487	\$ 9.79	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3674	07/08/09	07/03/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/03/09 AT 18:13	020A
10393223	3678	07/08/09	07/04/09	487	\$ 13.33	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/04/09 AT 12:10	020A
10393223	4421	07/20/09	07/06/09	487	\$ 14.76	1	\$20	\$ 20.00		ATTORNEY MEALS 07/06/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393223	4398	07/20/09	07/08/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/08/09 AT 16:13	020A
10393223	5392	07/31/09	07/13/09	487	\$ 9.56	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393223	5466	07/31/09	07/14/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/14/09 AT 17:40	020A
10393224	2802	06/26/09	07/15/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 20080715 ED. DATE: 7/15/2009 - 07/15/09	20
10393223	5394	07/31/09	07/16/09	487	\$ 10.51	1	\$20	\$ 20.00		ATTORNEY MEALS 07/16/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393223	5485	07/31/09	07/21/09	487	\$ 18.44	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/21/09 AT 18:13	020A
10393223	5406	07/31/09	07/23/09	487	\$ 12.51	1	\$20	\$ 20.00		ATTORNEY MEALS 07/23/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2416	06/05/09	07/27/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/27/09 AT 18:04	020A

EXHIBIT M

Working Meal Expenses
Wei, Golshtai & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Meal allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	2411	08/05/09	07/29/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/29/09 AT 18:08	020A
10393224	2392	08/05/09	07/31/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 07/31/09 AT 18:08	020A
10393224	2752	08/25/09	08/03/09	487	\$ 8.90	1	\$20	\$ 20.00		RESTRICTURING	020G
10393224	2751	08/25/09	08/04/09	487	\$ 8.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3029	08/31/09	08/10/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/10/09 AT 18:07	020A
10393224	3033	08/31/09	08/11/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/11/09 AT 18:07	020A
10393224	3030	08/31/09	08/12/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/12/09 AT 18:09	020A
10393224	2507	08/12/09	08/12/09	487	\$ 140.98	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 8/12/2009 MEISES, MICHELE 10:00 #PEOPLE: 10 MEAL CODE BR3 INV# 01084	109
10393224	3021	08/31/09	08/13/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/13/09 AT 18:28	020A
10393224	3018	08/31/09	08/16/09	487	\$ 13.38	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/16/09 AT 12:05	020A
10393224	3043	08/31/09	08/17/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/17/09 AT 18:15	020A
10393225	2137	08/09/09	08/24/09	487	\$ 15.60	1	\$20	\$ 20.00		ATTORNEY MEALS 08/24/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2131	08/09/09	08/25/09	487	\$ 10.16	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3065	08/31/09	08/26/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MICHELE MEISES ON 08/26/09 AT 15:53	020A
10393225	2128	08/09/09	08/27/09	487	\$ 10.48	1	\$20	\$ 20.00		ATTORNEY MEALS 08/27/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2252	08/13/09	08/31/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 08/31/09 AT 18:07	020A
10393225	2142	08/08/09	09/01/09	487	\$ 15.93	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 09/01/09 AT 18:07	020G
10393225	2255	08/13/09	09/02/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 09/02/09 AT 18:07	020A
10393225	2251	08/13/09	09/03/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 09/03/09 AT 18:10	020A
10393225	2258	08/13/09	09/04/09	487	\$ 16.07	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 09/04/09 AT 18:48	020A
10393225	2461	09/30/09	09/08/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 09/08/09 AT 18:52	020A
10393225	2525	08/30/09	09/17/09	487	\$ 18.39	1	\$20	\$ 20.00		ATTORNEY MEALS 09/17/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2636	08/30/09	09/22/09	487	\$ 18.40	1	\$20	\$ 20.00		ATTORNEY MEALS 09/22/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2502	08/30/09	09/24/09	487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 09/24/09 AT 18:10	020A
10393222	6335	08/26/09	08/10/09	508	\$ 69.91	10	\$20	\$ 200.00		#PEOPLE: 10 MEAL CODE SN INV# 55405	108A
10393222	6333	08/26/09	06/10/09	508	\$ 112.28	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2009 FERRILLO, PAUL 07:45 #PEOPLE: 8 MEAL CODE BR INV# 55403	108A
10393222	6368	08/26/09	06/17/09	508	\$ 45.52	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 FERRILLO, PAUL 08:00 #PEOPLE: 12 MEAL CODE BE INV# 55405	108A
10393222	6370	08/26/09	06/17/09	508	\$ 45.52	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 FERRILLO, PAUL 10:30 #PEOPLE: 12 MEAL CODE BE INV# 55407	108A
10393222	6371	08/26/09	06/17/09	508	\$ 45.52	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 FERRILLO, PAUL 12:30 #PEOPLE: 12 MEAL CODE BE INV# 55408	108A
10393222	6369	08/26/09	06/17/09	508	\$ 63.88	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 FERRILLO, PAUL 13:30 #PEOPLE: 12 MEAL CODE SN INV# 55406	108A
10393222	6632	06/30/09	06/25/09	508	\$ 53.11	14	\$20	\$ 280.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/25/2009 FERRILLO, PAUL 08:45 #PEOPLE: 14 MEAL CODE BE INV# 55187	108A
10393222	6633	06/30/09	06/25/09	508	\$ 53.11	14	\$20	\$ 280.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/25/2009 FERRILLO, PAUL 14:45 #PEOPLE: 14 MEAL CODE BE INV# 55188	108A
10393222	6634	06/30/09	06/25/09	508	\$ 53.11	14	\$20	\$ 280.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/25/2009 FERRILLO, PAUL 16:00 #PEOPLE: 14 MEAL CODE BE INV# 55189	108A
10393224	2445	08/07/09	08/18/09	565	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: AZCUDY-DIAZ, BEATRIZ; INVOICE#: 06262009; DATE: 6/28/2009; MEAL EXPENSE 5/26 - 6/28/09 - MEAL ORDER ON 6/18/09	20

EXHIBIT M

Working Meal Expenses
Well, Coishal & Manges

Invoice Number	Entry Number	Entry Date	Actual Date	Title/keeper ID	Amount	# of attendees	Colling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	4539	07/20/09	07/20/09	615	\$ 51.48	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/25/2009 SHIM, SOO-JIN 11:33 #PEOPLE: 10 MEAL CODE BE INV# 55839	109A
10393223	3765	07/08/09	08/28/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/28/2009 SHIM, SOO-JIN 10:15 #PEOPLE: 15 MEAL CODE BE INV# 55872	109A
10393223	3800	07/08/09	08/29/09	615	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIM SOO-JIN ON 08/29/09 AT 21:02	020A
10393223	3777	07/08/09	08/30/09	615	\$ 43.88	18	\$20	\$ 360.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/30/2009 SHIM, SOO-JIN 07:00 #PEOPLE: 18 MEAL CODE BE INV# 55715	109A
10393223	4568	07/20/09	07/03/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/3/2009 SHIM, SOO-JIN 08:00 #PEOPLE: 15 MEAL CODE BE INV# 60102	109A
10393223	4600	07/20/09	07/05/09	615	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHIM, SOO-JIN 23:59 #PEOPLE: 6 MEAL CODE SN INV# 60136	109A
10393223	4586	07/20/09	07/05/09	615	\$ 52.73	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHIM, SOO-JIN 08:00 #PEOPLE: 7 MEAL CODE BE INV# 60100	109A
10393223	4601	07/20/09	07/05/09	615	\$ 83.88	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHIM, SOO-JIN 23:59 #PEOPLE: 12 MEAL CODE SN INV# 60137	109A
10393223	4560	07/20/09	07/05/09	615	\$ 121.16	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 SHIM, SOO-JIN 08:00 #PEOPLE: 7 MEAL CODE BR INV# 60094	109A
10393223	4587	07/20/09	07/06/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 6 MEAL CODE BE INV# 60123	109A
10393223	4588	07/20/09	07/06/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 6 MEAL CODE BE INV# 60124	109A
10393223	4589	07/20/09	07/06/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 6 MEAL CODE BE INV# 60125	109A
10393223	4549	07/20/09	07/06/09	615	\$ 32.24	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 23:59 #PEOPLE: 5 MEAL CODE SN INV# 59941	109A
10393223	4575	07/20/09	07/06/09	615	\$ 45.52	12	\$20	\$ 240.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 12 MEAL CODE BE INV# 60110	109A
10393223	4590	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 60128	109A
10393223	4583	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 60129	109A
10393223	4596	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 60132	109A
10393223	4591	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 60127	109A
10393223	4584	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 60130	109A
10393223	4587	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 60133	109A
10393223	4602	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 60138	109A
10393223	4592	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 60128	109A
10393223	4585	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 60131	109A
10393223	4598	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 60134	109A
10393223	4599	07/20/09	07/06/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 60135	109A
10393223	4578	07/20/09	07/06/09	615	\$ 82.89	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 7 MEAL CODE BR INV# 60114	109A
10393223	4453	07/20/09	07/06/09	615	\$ 139.81	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 SHIM, SOO-JIN 15:00 #PEOPLE: 20 MEAL CODE SN INV# 55073	109A

EXHIBIT M

Working Meal Expenses
Well, Goishal & Manjves

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4584	07/20/09	07/06/09	615	\$ 413.47	35	\$20	\$ 700.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/19/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 35 MEAL CODE BR INV# 60120	109A
10393223	4581	07/20/09	07/06/09	615	\$ 523.83	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 60117	109A
10393223	4488	07/20/09	07/07/09	615	\$ 26.55	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 7 MEAL CODE BE INV# 59862	109A
10393223	4483	07/20/09	07/07/09	615	\$ 30.35	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 8 MEAL CODE BE INV# 59857	109A
10393223	4483	07/20/09	07/07/09	615	\$ 30.35	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 8 MEAL CODE BE INV# 59854	109A
10393223	4481	07/20/09	07/07/09	615	\$ 30.35	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 8 MEAL CODE BE INV# 59865	109A
10393223	4472	07/20/09	07/07/09	615	\$ 34.52	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 23:00 #PEOPLE: 3 MEAL CODE SN INV# 59771	109A
10393223	4470	07/20/09	07/07/09	615	\$ 45.79	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 11:30 #PEOPLE: 5 MEAL CODE SN INV# 59769	109A
10393223	4603	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 60143	109A
10393223	4604	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 60144	109A
10393223	4605	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 60145	109A
10393223	4478	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59882	109A
10393223	4480	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59883	109A
10393223	4481	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59884	109A
10393223	4486	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59893	109A
10393223	4490	07/20/09	07/07/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59884	109A
10393223	4492	07/20/09	07/07/09	615	\$ 98.25	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 08:00 #PEOPLE: 7 MEAL CODE BR INV# 55242	109A
10393223	4462	07/20/09	07/07/09	615	\$ 112.28	6	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 6 MEAL CODE BR INV# 60150	109A
10393223	4466	07/20/09	07/07/09	615	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 30 MEAL CODE BE INV# 55091	109A
10393223	4468	07/20/09	07/07/09	615	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 30 MEAL CODE BE INV# 55250	109A
10393223	4471	07/20/09	07/07/09	615	\$ 186.91	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 11:30 #PEOPLE: 20 MEAL CODE SN INV# 59770	109A
10393223	4458	07/20/09	07/07/09	615	\$ 170.70	45	\$20	\$ 900.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 45 MEAL CODE BE INV# 55093	109A
10393223	4606	07/20/09	07/07/09	615	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 60148	109A
10393223	4607	07/20/09	07/07/09	615	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 60148	109A
10393223	4485	07/20/09	07/08/09	615	\$ 26.55	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/18/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 7 MEAL CODE BE INV# 55246	109A
10393223	4510	07/20/09	07/08/09	615	\$ 30.35	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/18/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 8 MEAL CODE BE INV# 59897	109A

EXHIBIT M

Working Meal Expenses
Walt, Gotschal & Manges

Invoice Number	Entry Number	Invoice Date	Actual Date	Timekeeper ID	Amount	# of attendees	Calling person	Max. allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4508	07/20/09	07/08/09	615	\$ 30.35	8	\$20	\$ 150.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 8 MEAL CODE BE INV# 59893	109A
10393223	4521	07/20/09	07/08/09	615	\$ 30.35	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 8 MEAL CODE BE INV# 59603	109A
10393223	4501	07/20/09	07/08/09	615	\$ 30.35	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 8 MEAL CODE BE INV# 59894	109A
10393223	4507	07/20/09	07/08/09	615	\$ 58.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59894	109A
10393223	4508	07/20/09	07/08/09	615	\$ 56.80	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59895	109A
10393223	4509	07/20/09	07/08/09	615	\$ 56.80	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59896	109A
10393223	4519	07/20/09	07/08/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59908	109A
10393223	4520	07/20/09	07/08/09	615	\$ 58.80	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59907	109A
10393223	4522	07/20/09	07/08/09	615	\$ 58.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59909	109A
10393223	4497	07/20/09	07/08/09	615	\$ 60.26	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 8 MEAL CODE BE INV# 59880	109A
10393223	4464	07/20/09	07/08/09	615	\$ 98.25	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 7 MEAL CODE BE INV# 59245	109A
10393223	4504	07/20/09	07/08/09	615	\$ 112.28	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 8 MEAL CODE BE INV# 59887	109A
10393223	4498	07/20/09	07/08/09	615	\$ 112.99	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 59881	109A
10393223	4499	07/20/09	07/08/09	615	\$ 112.99	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 59882	109A
10393223	4500	07/20/09	07/08/09	615	\$ 112.99	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 59883	109A
10393223	4486	07/20/09	07/08/09	615	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 30 MEAL CODE BE INV# 55247	109A
10393223	4518	07/20/09	07/08/09	615	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 30 MEAL CODE BE INV# 59905	109A
10393223	4459	07/20/09	07/08/09	615	\$ 170.70	45	\$20	\$ 900.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 45 MEAL CODE BE INV# 55094	109A
10393223	4474	07/20/09	07/08/09	615	\$ 247.11	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 23:30 #PEOPLE: 20 MEAL CODE SN INV# 59793	109A
10393223	4475	07/20/09	07/08/09	615	\$ 247.11	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 23:30 #PEOPLE: 20 MEAL CODE SN INV# 58794	109A
10393223	4502	07/20/09	07/08/09	615	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 59885	109A
10393223	4503	07/20/09	07/08/09	615	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 59886	109A
10393223	4531	07/20/09	07/08/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 6 MEAL CODE BE INV# 59918	109A
10393223	4468	07/20/09	07/08/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 6 MEAL CODE BE INV# 55249	109A
10393223	4541	07/20/09	07/08/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 6 MEAL CODE BE INV# 59928	109A
10393223	4544	07/20/09	07/08/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 6 MEAL CODE BE INV# 59831	109A
10393223	4460	07/20/09	07/08/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 6 MEAL CODE BE INV# 55095	109A

EXHIBIT M

Working Meal Expenses
Well, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timesheet ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4548	07/20/09	07/09/09	615	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 6 MEAL CODE BE INV# 59836	109A
10393223	4478	07/20/09	07/09/09	615	\$ 32.24	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 12:30 #PEOPLE: 5 MEAL CODE SN INV# 59828	109A
10393223	4533	07/20/09	07/09/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59820	109A
10393223	4634	07/20/09	07/09/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59821	109A
10393223	4535	07/20/09	07/09/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 11:45 #PEOPLE: 15 MEAL CODE BE INV# 59822	109A
10393223	4540	07/20/09	07/09/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59827	109A
10393223	4542	07/20/09	07/09/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59829	109A
10393223	4643	07/20/09	07/09/09	615	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 15 MEAL CODE BE INV# 59830	109A
10393223	4523	07/20/09	07/09/09	615	\$ 60.26	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 8 MEAL CODE BE INV# 59910	109A
10393223	4527	07/20/09	07/09/09	615	\$ 94.83	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 25 MEAL CODE BE INV# 59814	109A
10393223	4532	07/20/09	07/09/09	615	\$ 94.83	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 15:45 #PEOPLE: 25 MEAL CODE BE INV# 59819	109A
10393223	4467	07/20/09	07/09/09	615	\$ 98.25	7	\$20	\$ 140.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 7 MEAL CODE BR INV# 55248	109A
10393223	4530	07/20/09	07/09/09	615	\$ 112.28	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 8 MEAL CODE BR INV# 59917	109A
10393223	4524	07/20/09	07/09/09	615	\$ 112.99	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 59811	109A
10393223	4525	07/20/09	07/09/09	615	\$ 112.99	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 59812	109A
10393223	4526	07/20/09	07/09/09	615	\$ 112.99	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 15 MEAL CODE BE INV# 59813	109A
10393223	4461	07/20/09	07/09/09	615	\$ 170.70	45	\$20	\$ 900.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 17:45 #PEOPLE: 45 MEAL CODE BE INV# 55096	109A
10393223	4477	07/20/09	07/09/09	615	\$ 188.42	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 12:00 #PEOPLE: 20 MEAL CODE SN INV# 59825	109A
10393223	4528	07/20/09	07/09/09	615	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 59915	109A
10393223	4529	07/20/09	07/09/09	615	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 30 MEAL CODE BR INV# 59916	109A
10393223	5437	07/31/09	07/10/09	615	\$ 189.7	5	\$20	\$ 100.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 09:00 #PEOPLE: 5 MEAL CODE BE INV# 59829	109A
10393223	5420	07/31/09	07/10/09	615	\$ 45.19	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 6 MEAL CODE BE INV# 55098	109A
10393223	5418	07/31/09	07/10/09	615	\$ 84.21	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 6 MEAL CODE BR INV# 55097	109A
10393223	5431	07/31/09	07/10/09	615	\$ 84.21	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 6 MEAL CODE BR INV# 55099	109A
10393223	5434	07/31/09	07/10/09	615	\$ 170.70	45	\$20	\$ 900.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 45 MEAL CODE BE INV# 55102	109A
10393223	5433	07/31/09	07/10/09	615	\$ 188.31	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 25 MEAL CODE BE INV# 55101	109A
10393223	5432	07/31/09	07/10/09	615	\$ 350.88	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 SHIM, SOO-JIN 07:45 #PEOPLE: 25 MEAL CODE BR INV# 55100	109A

EXHIBIT M

Working Meal Expenses
West, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/person	Max. amount allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	5895	08/10/09	08/06/09	663	\$ 11.31	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY, INVOICE#: 20090608, DATE: 8/10/2009 - NY PETTY CASH 08/08/09, J.SMOLINSKY - J.SMOLINSKY - WORKING LUNCH, 08/08/09	20
10393222	6455	08/25/09	08/08/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY, JOSEPH ON 08/08/09 AT 19:07	020A
10393222	6404	08/28/09	08/08/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LUCAS JOHN W ON 08/08/09 AT 20:23	020A
10393222	6412	08/29/09	08/10/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 12:28	020A
10393222	6354	08/26/09	08/16/09	663	\$ 10.89	1	\$20	\$ 20.00		ATTORNEY MEALS 08/18/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6344	08/26/09	08/18/09	663	\$ 10.79	1	\$20	\$ 20.00		ATTORNEY MEALS 08/18/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6665	06/30/09	06/23/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/23/09 AT 18:45	020A
10393222	6614	06/30/09	06/24/09	663	\$ 16.53	1	\$20	\$ 20.00		ATTORNEY MEALS 06/24/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3880	07/14/09	06/28/09	663	\$ 12.17	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY, INVOICE#: 20090710, DATE: 7/14/2009 - NY PETTY CASH 07/10/09 - J.SMOLINSKY - WORKING LUNCH, 08/28/09	20
10393222	6658	06/30/09	06/28/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JOSEPH SMOLINSKY ON 06/28/09 AT 21:08	020A
10393223	3701	07/08/09	06/30/09	663	\$ 10.70	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393223	4377	07/22/09	07/08/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/08/09 AT 17:06	020A
10393223	5408	07/31/09	07/20/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY, INVOICE#: 20090717, DATE: 7/20/2009 - NY PETTY CASH 07/17/09, J.SMOLINSKY - WORKING MEAL, 07/08/09	20
10393224	2409	08/05/09	07/28/09	663	\$ 9.45	1	\$20	\$ 20.00		ATTORNEY MEALS 07/20/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2082	08/10/09	08/03/09	663	\$ 9.04	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/28/09 AT 9:57	020A
10393224	2765	08/25/09	08/13/09	663	\$ 6.80	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY, INVOICE#: 20090806, DATE: 8/10/2009 - NY PETTY CASH 08/06/09, J.SMOLINSKY - WORKING LUNCH, 08/03/09	20
10393224	2833	08/28/09	08/17/09	663	\$ 6.79	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2930	08/28/09	08/20/09	663	\$ 12.04	1	\$20	\$ 20.00		ATTORNEY MEALS 08/17/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2681	08/20/09	08/20/09	663	\$ 19.05	5	\$20	\$ 100.00		ATTORNEY MEALS 08/20/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	109
10393225	2124	09/08/09	08/31/09	663	\$ 15.24	4	\$20	\$ 80.00		MEALS-MEETINGS/COST CONFERENCE MEAL 8/31/2009 SMOLINSKY, JOSEPH 2-15 #PEOPLE, 5 MEAL CODE BE3 INV# 01895	109
10393226	2146	09/09/09	08/31/09	663	\$ 15.53	1	\$20	\$ 20.00		MEALS-MEETINGS/COST CONFERENCE MEAL 8/31/2009 SMOLINSKY, JOSEPH 4:00 #PEOPLE, 4 MEAL CODE BE3 INV# 02106	109
10393225	2125	09/09/09	09/01/09	663	\$ 18.05	5	\$20	\$ 100.00		MEALS-MEETINGS/COST CONFERENCE MEAL 9/1/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE, 5 MEAL CODE BE3 INV# 02131	109
10393225	2248	09/13/09	09/07/09	663	\$ 20.00	1	\$20	\$ 20.00		MEALS-MEETINGS/COST CONFERENCE MEAL 9/07/2009 SMOLINSKY, JOSEPH H ON 09/07/09 AT 19:07	020A
10393225	2441	09/29/09	09/02/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY, JOSEPH ON 09/02/09 AT 19:07	20
10393225	2140	09/09/09	09/03/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 09/03/2009 LUNCH JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2128	09/09/09	09/09/09	663	\$ 84.60	6	\$20	\$ 120.00		MEALS-MEETINGS/COST CONFERENCE MEAL 9/3/2009 SMOLINSKY, JOSEPH 8:30 #PEOPLE, 6 MEAL CODE BE3 INV# 02132	109
10393225	2522	09/30/09	09/10/09	663	\$ 98.21	6	\$20	\$ 120.00		MEALS-MEETINGS/COST CONFERENCE MEAL 9/10/2009 SMOLINSKY, JOSEPH 6:00 #PEOPLE, 6 MEAL CODE BE3 INV# 02307	109
10393225	2628	09/30/09	09/15/09	663	\$ 70.50	5	\$20	\$ 100.00		MEALS-MEETINGS/COST CONFERENCE MEAL 9/15/2009 SMOLINSKY, JOSEPH 9:00 #PEOPLE, 5 MEAL CODE BE3 INV# 02319	109
10393225	2477	09/30/09	09/16/09	663	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY, JOSEPH ON 09/16/09 AT 13:04	020A
10393225	2542	09/30/09	09/21/09	663	\$ 95.27	25	\$20	\$ 500.00		MEALS-MEETINGS/COST CONFERENCE MEAL 9/21/2009 SMOLINSKY, JOSEPH 1:30 #PEOPLE, 25 MEAL CODE BE3 INV# 02580	109

EXHIBIT M

Working Meal Expenses
Well, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Calch/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393225	2637	09/30/09	09/22/09	963	\$ 12.15	1	\$20	\$ 20.00		ATTORNEY MEALS 09/22/2009 DINNER JOSEPH SIMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2534	09/30/09	09/24/09	863	\$ 11.86	1	\$20	\$ 20.00		ATTORNEY MEALS 09/24/2009 DINNER JOSEPH SIMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6291	05/26/09	06/11/09	1100	\$ 5.29	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER GREGORY BURNS TAX	020G
10393222	6362	05/26/09	06/15/09	1100	\$ 10.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/15/2009 DINNER GREGORY BURNS TAX	020G
10393222	6349	05/26/09	06/18/09	1100	\$ 16.95	1	\$20	\$ 20.00		ATTORNEY MEALS 06/18/2009 DINNER GREGORY BURNS TAX	020G
10393223	3738	07/08/09	06/26/09	1100	\$ 12.72	1	\$20	\$ 20.00		ATTORNEY MEALS 06/26/2009 DINNER GREGORY BURNS TAX	020G
10393223	3716	07/08/09	06/29/09	1100	\$ 14.58	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER GREGORY BURNS TAX	020G
10393223	3699	07/08/09	06/30/09	1100	\$ 17.77	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER GREGORY BURNS TAX	020G
10393223	5405	07/07/09	07/23/09	1100	\$ 19.82	1	\$20	\$ 20.00		ATTORNEY MEALS 07/23/2009 DINNER GREGORY BURNS TAX	020G
10393225	2513	09/30/09	08/10/09	1100	\$ 14.19	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER GREGORY BURNS TAX	020G
10393222	6305	05/26/09	06/08/09	1111	\$ 8.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/08/2009 DINNER GEORGIA MAGNO LITIGATION	020G
10393222	6708	06/30/09	06/22/09	1111	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MAGNO GEORGIA ON 06/22/09 AT 22:28	020A
10393222	6627	06/30/09	06/24/09	1111	\$ 14.21	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MAGNO GEORGIA ON 06/24/09 AT 22:00	020A
10393222	6731	06/30/09	06/24/09	1111	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MAGNO GEORGIA ON 06/25/09 AT 20:18	020A
10393222	6681	06/30/09	06/25/09	1111	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MAGNO GEORGIA ON 06/27/09 AT 13:08	020A
10393222	6755	06/30/09	06/27/09	1111	\$ 19.84	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MAGNO GEORGIA ON 06/27/09 AT 13:08	020A
10393223	3713	07/08/09	06/28/09	1111	\$ 10.22	1	\$20	\$ 20.00		ATTORNEY MEALS 06/28/2009 DINNER GEORGIA MAGNO LITIGATION	020G
10393223	3700	07/08/09	06/30/09	1111	\$ 6.74	1	\$20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 07/2009 PAIS, HARSH 01:30	020G
10393222	5980	06/10/09	06/10/09	1114	\$ 139.81	20	\$20	\$ 400.00		#PEOPLE: 20 MEAL CODE SN INV# 54753	109A
10393222	5884	06/10/09	06/01/09	1114	\$ 358.57	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 PAIS, HARSH 05:30	109A
10393222	6301	06/26/09	05/08/09	1114	\$ 9.21	1	\$20	\$ 20.00		ATTORNEY MEALS 05/08/2009 DINNER HARSH PAIS CORPORATE	020G
10393222	6487	06/26/09	06/18/09	1114	\$ 19.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAIS HARSH ON 06/18/09 AT 18:48	020A
10393222	6606	06/30/09	06/22/09	1114	\$ 4.32	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAIS HARSH ON 06/22/09 AT 22:20	020A
10393222	6708	06/30/09	06/22/09	1114	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAIS HARSH ON 06/22/09 AT 22:20	020A
10393222	6624	06/30/09	06/23/09	1114	\$ 3.24	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER HARSH PAIS CORPORATE	020G
10393222	6618	06/30/09	06/24/09	1114	\$ 12.20	1	\$20	\$ 20.00		ATTORNEY MEALS 06/24/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	3737	07/08/09	06/25/09	1114	\$ 1.72	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	3745	07/08/09	06/27/09	1114	\$ 3.55	1	\$20	\$ 20.00		ATTORNEY MEALS 07/07/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	3725	07/08/09	07/01/09	1114	\$ 8.43	1	\$20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 15:00	020G
10393223	4587	07/20/09	07/05/09	1114	\$ 58.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 15:00	109A
10393223	4670	07/20/09	07/05/09	1114	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 15:00	109A
10393223	4671	07/20/09	07/05/09	1114	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 15:00	109A
10393223	4572	07/20/09	07/05/09	1114	\$ 56.90	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 15:00	109A
10393223	4574	07/20/09	07/05/09	1114	\$ 313.11	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 14:00	109A
10393223	4573	07/20/09	07/05/09	1114	\$ 1,591.61	90	\$20	\$ 1,800.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/5/2009 PAIS, HARSH 18:00	109A
10393223	5400	07/31/09	07/13/09	1114	\$ 4.42	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	5402	07/31/09	07/14/09	1114	\$ 5.83	1	\$20	\$ 20.00		ATTORNEY MEALS 07/14/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	5438	07/31/09	07/16/09	1114	\$ (342.13)	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2009 PAIS, HARSH 12:45	109A
10393223	5411	07/31/09	07/20/09	1114	\$ 7.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/20/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	5407	07/31/09	07/23/09	1114	\$ 7.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/23/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	5417	07/31/09	07/28/09	1114	\$ 6.89	1	\$20	\$ 20.00		ATTORNEY MEALS 07/28/2009 DINNER HARSH PAIS CORPORATE	020G
10393223	5415	07/31/09	07/29/09	1114	\$ 7.25	1	\$20	\$ 20.00		ATTORNEY MEALS 07/29/2009 DINNER HARSH PAIS CORPORATE	020G
10393224	2750	06/25/09	05/05/09	1114	\$ 3.03	1	\$20	\$ 20.00		ATTORNEY MEALS 08/05/2009 DINNER HARSH PAIS CORPORATE	020G

EXHIBIT M, Part 2

(Working Meal Expenses)

EXHIBIT M

Working Meal Expenses
Weil, Gotschal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	2749	08/25/09	08/08/09	1114	\$ 2.81	1	\$20	\$ 20.00		ATTORNEY MEALS 08/08/2009 DINNER HARSH PAIS CORPORATE	020G
10393224	2782	08/25/09	08/11/09	1114	\$ 7.07	1	\$20	\$ 20.00		ATTORNEY MEALS 08/11/2009 DINNER HARSH PAIS CORPORATE	020G
10393224	2771	08/25/09	08/13/09	1114	\$ 10.43	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2133	09/09/09	08/25/09	1114	\$ 6.38	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2134	09/09/09	08/28/09	1114	\$ 1.40	1	\$20	\$ 20.00		ATTORNEY MEALS 08/28/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2127	09/09/09	08/26/09	1114	\$ 5.88	1	\$20	\$ 20.00		ATTORNEY MEALS 08/27/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2145	09/09/09	09/01/09	1114	\$ 3.35	1	\$20	\$ 20.00		ATTORNEY MEALS 09/01/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2524	09/30/09	09/16/09	1114	\$ 4.44	1	\$20	\$ 20.00		ATTORNEY MEALS 09/16/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2523	09/30/09	09/17/09	1114	\$ 6.38	1	\$20	\$ 20.00		ATTORNEY MEALS 09/17/2009 DINNER HARSH PAIS CORPORATE	020G
10393222	6471	08/28/09	08/16/09	1128	\$ 19.54	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HERMAN MICHELLE F ON 08/16/09 AT 19:38	020A
10393223	3781	07/08/09	08/29/09	1148	\$ 27.96	4	\$20	\$ 80.00		MEALS-MEETINGS-CONFERENCES-NY CONFERENCE MEAL 08/28/2009 BLANCHARD, AIMEE 22:00 #PEOPLE: 4 MEAL CODE: SN INV# 55207	109A
10393222	6278	05/28/09	06/25/09	1159	\$ 10.88	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	020A
10393224	2326	08/15/09	08/09/09	1188	\$ 15.10	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393223	3437	08/16/09	08/10/09	1188	\$ 11.85	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393223	3434	08/15/09	08/12/09	1188	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393224	2327	08/15/09	range	1188	\$ 12.19	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393224	2331	06/15/09	range	1188	\$ 18.48	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393224	2330	06/15/09	range	1188	\$ 16.55	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393223	3486	06/30/09	range	1188	\$ 16.95	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 533942; DATE: 6/30/2009 -	20
10393223	3487	06/30/09	range	1188	\$ 17.05	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 533942; DATE: 6/30/2009 -	20
10393224	2333	06/15/09	range	1188	\$ 18.60	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 6/15/2009 -	20
10393223	3653	07/08/09	07/01/09	1188	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/01/09 AT 19:32	020A
10393223	5393	07/31/09	07/13/09	1169	\$ 11.43	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER STEVEN SELTZER CORPORATE	020G
10393223	5482	07/31/09	07/15/09	1169	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/15/09 AT 19:40	020A
10393222	5818	08/10/09	06/03/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/03/09 AT 10:26	020A
10393222	5781	08/10/09	06/04/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/04/09 AT 18:21	020A
10393222	6388	06/29/09	06/08/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/08/09 AT 19:44	020A
10393222	6408	06/29/09	06/08/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/08/09 AT 18:59	020A
10393222	6436	06/29/09	06/11/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222	6425	06/29/09	06/12/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/11/09 AT 19:29	020A
10393222	6437	06/28/09	06/13/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/12/09 AT 20:08	020A
10393222	6434	06/29/09	06/14/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/13/09 AT 21:08	020A
10393222	6492	06/29/09	06/16/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/16/09 AT 18:38	020A
10393222	6664	06/30/09	06/23/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/23/09 AT 18:45	020A
10393222	6618	06/30/09	06/24/09	1200	\$ 10.25	1	\$20	\$ 20.00		ATTORNEY MEALS 06/24/2009 DINNER PABLO FALABELLA BUSINESS FINANCE & RESTRUCTURING	020G
10393223	4375	07/20/09	07/08/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/08/09 AT 17:06	020A
10393224	2485	08/12/09	08/03/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PABLO FALABELLA ON 08/03/09 AT 12:43	020A
10393222	5834	06/10/09	06/03/09	1218	\$ 7.55	1	\$20	\$ 20.00		ATTORNEY MEALS 06/03/2009 DINNER FARAZ RANA CORPORATE	020G
10393222	6280	06/28/09	06/11/09	1218	\$ 6.83	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER FARAZ RANA CORPORATE	020G
10393222	6357	06/28/09	06/16/09	1218	\$ 11.01	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER FARAZ RANA CORPORATE	020G
10393223	4433	07/20/09	07/08/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER FARAZ RANA CORPORATE	020G

EXHIBIT M

Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/Person	Max allowed	Amount in Excess of \$20/Person	Description	Firm code
10393223	4420	07/26/09	07/09/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/09/2009 DINNER FARAZ RANA CORPORATE	020G
10393224	2348	07/31/09	07/15/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/15/2009 DINNER FARAZ RANA CORPORATE	020G
10393224	2355	07/31/09	07/18/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 07/18/09 AT 18:43	020A
10393223	5488	07/31/09	07/24/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 07/24/09 AT 20:03	020A
10393224	5478	08/12/09	08/07/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 08/07/09 AT 18:26	020A
10393224	2770	08/25/09	08/10/09	1218	\$ 14.86	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER FARAZ RANA CORPORATE	020G
10393224	2772	08/26/09	08/23/09	1218	\$ 16.32	1	\$20	\$ 20.00		ATTORNEY MEALS 08/12/2009 DINNER FARAZ RANA CORPORATE	020G
10393222	5792	08/10/09	06/01/09	1231	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 06/01/09 AT 19:49	020A
10393222	5793	08/10/09	06/02/09	1231	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 06/02/09 AT 19:31	020A
10393222	6480	08/28/09	06/15/09	1231	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 06/15/09 AT 20:27	020A
10393223	5453	07/31/09	06/30/09	1285	\$ 10.11	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: MAPES, JUSTIN; INVOICE#: 533943; DATE: 7/31/2009 - MEAL EXPENSE 06/16/09 - 06/30/09 UPTOWN BAR & GRILL 06/30	20
10393223	4955	07/17/09	07/07/09	1285	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: MAPES, JUSTIN G. INVOICE#: CREX0009161107172007 DATE: 7/17/2009 DINNER JUL 07, 2009 - WORKING DINNER - ALEXANDRA LEHSON	20
10393224	2329	06/16/09	range	1348	\$ 16.70	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BAYLES, SETH; INVOICE#: 527881; DATE: 6/15/2009 - 06/01/09-06/15/09	20
10393222	6625	06/30/09	08/23/09	1356	\$ 14.22	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER BERNICE CHOW CORPORATE	020G
10393222	6728	06/30/09	06/25/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/24/09 AT 20:28	020A
10393222	6680	06/30/09	06/25/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/25/09 AT 20:07	020A
10393222	6749	06/30/09	06/26/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/26/09 AT 20:58	020A
10393223	3601	07/08/09	05/28/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/28/09 AT 22:47	020A
10393223	3613	07/08/09	06/30/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/30/09 AT 20:39	020A
10393223	3661	07/08/09	07/01/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/01/09 AT 20:48	020A
10393223	4368	07/20/09	07/06/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/06/09 AT 20:50	020A
10393223	4366	07/20/09	07/07/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/07/09 AT 19:55	020A
10393223	4404	07/20/09	07/09/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/09/09 AT 20:41	020A
10393225	2500	09/30/09	09/23/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 09/23/09 AT 20:01	020A
10393223	3592	07/08/09	06/29/09	1367	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERHEENTUPA ILKKA I ON 06/29/09 AT 19:20	020A
10393223	3594	07/08/09	06/29/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 06/29/09 AT 19:39	020A
10393223	4399	07/20/09	07/09/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/09/09 AT 18:28	020A
10393223	4397	07/20/09	07/08/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/08/09 AT 19:19	020A
10393223	5463	07/31/09	07/15/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/15/09 AT 20:01	020A
10393222	5815	06/10/09	06/03/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN ON 06/03/09 AT 16:26	020A
10393222	5801	06/10/09	06/04/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/04/09 AT 20:56	020A
10393222	5826	06/10/09	06/05/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/05/09 AT 15:01	020A
10393222	6453	06/29/09	06/08/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/08/09 AT 18:52	020A
10393222	6403	06/29/09	06/09/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/09/09 AT 20:03	020A
10393222	6408	06/29/09	06/10/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222	6427	06/29/09	06/11/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/11/09 AT 19:26	020A
10393222	6429	06/29/09	06/12/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/12/09 AT 20:52	020A
10393222	6429	06/29/09	06/13/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/13/09 AT 17:28	020A
10393222	6484	06/29/09	06/15/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/15/09 AT 18:25	020A
10393222	6497	06/29/09	06/17/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/17/09 AT 14:24	020A
10393222	6699	06/30/09	06/23/09	1437	\$ 19.41	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/18/09 AT 23:30	020A
10393222	6730	06/30/09	06/24/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/24/09 AT 21:08	020A
10393223	4361	07/20/09	07/02/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	020A
10393223	4368	07/20/09	07/06/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/06/09 AT 19:02	020A
10393224	2418	08/06/09	07/22/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/22/09 AT 14:20	020A
10393223	5480	07/31/09	07/23/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/23/09 AT 19:18	020A
10393224	2388	08/05/09	07/27/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/27/09 AT 20:35	020A

EXHIBIT M

Working Meal Expenses
Wet, Gobhal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Coiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	5416	07/31/08	07/29/08	1437	\$ 7.67	1	\$20	\$ 20.00		ATTORNEY MEALS 07/26/2008 DINNER NATHAN M PIERCE BUSINESS FINANCE & RESTRUCTURING	0200G
10393224	3022	08/31/08	08/17/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/17/09 AT 19:35	0200A
10393224	3026	08/31/08	08/17/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY NATHAN PIERCE ON 08/12/09 AT 12:36	0200A
10393224	3032	08/31/08	08/13/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/13/09 AT 20:42	0200A
10393224	3047	08/31/08	08/17/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/17/09 AT 19:08	0200A
10393224	3052	08/31/08	08/20/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/20/09 AT 19:36	0200A
10393224	3042	08/31/08	08/27/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/27/09 AT 18:50	0200A
10393222	5942	06/15/09	06/12/09	1447	\$ 8.23	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR G BAILHACHE 12/06/2008	0200L
10393222	6281	06/26/09	06/24/09	1447	\$ 18.32	1	\$20	\$ 20.00		ATTORNEY MEALS - LONDON CATERING CHARGES FOR MEETING ON 25/06/09	0200L
10393222	6281	06/26/09	06/25/09	1447	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: GOSLIN, THOMAS; INVOICE#: 548844; DATE: 7/31/2009 - 7/16/09 - 7/31/08	0201
10393223	5576	07/31/08	range	1448	\$ 17.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 06/23/09 AT 19:57	0200A
10393222	6716	08/30/08	08/23/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/17/09 AT 18:03	0200A
10393225	2483	08/30/08	08/17/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/23/09 AT 18:33	0200A
10393225	2481	08/30/08	08/23/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/23/09 AT 18:33	0200A
10393225	2484	08/30/08	08/24/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/24/09 AT 18:58	0200A
10393223	3848	07/09/08	08/29/08	1487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 06/29/09 AT 18:47	0200A
10393223	3848	07/09/08	07/01/09	1487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/01/09 AT 18:03	0200A
10393223	3669	07/08/09	07/03/08	1487	\$ 14.86	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/05/09 AT 14:25	0200A
10393223	3687	07/08/09	07/05/08	1487	\$ 14.46	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/05/09 AT 14:25	0200A
10393223	5470	07/31/08	07/16/09	1487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/16/09 AT 18:53	0200A
10393222	6115	06/22/08	06/19/09	1478	\$ 16.35	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	0201
10393222	6117	06/22/08	06/19/09	1478	\$ 16.18	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	0201
10393222	6282	06/28/08	06/22/03	1478	\$ 11.54	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	0201
10393223	3625	07/07/08	07/01/09	1478	\$ 16.33	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	0201
10393222	5789	06/10/08	06/01/09	1532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 06/01/09 AT 19:15	0200A
10393222	5820	06/10/08	06/03/09	1532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 06/03/09 AT 18:55	0200A
10393222	6509	06/29/08	08/18/09	1532	\$ 18.20	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VANESSA CHANDIS ON 06/28/09 AT 19:48	0200A
10393222	6743	06/30/08	06/26/09	1532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VANESSA CHANDIS ON 06/28/09 AT 19:48	0200A
10393222	6478	06/29/08	08/15/09	1535	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 06/15/09 AT 20:25	0200A
10393223	6463	08/29/08	06/12/09	1535	\$ 15.08	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 06/12/09 AT 14:20	0200A
10393223	4369	07/20/08	07/06/08	1535	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 07/06/09 AT 21:59	0200A
10393224	2489	08/12/09	08/06/09	1536	\$ 19.31	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 08/06/09 AT 20:56	0200A
10393225	2255	09/13/09	09/01/09	1536	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 09/01/09 AT 21:22	0200A
10393225	2472	08/30/08	09/17/09	1535	\$ 18.51	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: YATES, ERIN; INVOICE#: 548844; DATE: 7/31/2009 - 7/16/09 - 7/31/09	0200A
10393223	5572	07/31/08	range	1559	\$ 15.31	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 562174; DATE: 8/31/2008 - 8/16/2009 - 8/31/2008	20
10393225	2397	08/25/08	range	1559	\$ 17.35	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/03/09 AT 10:26	0200A
10393222	5816	08/10/09	08/03/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 06/04/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	0200G
10393222	5830	06/10/08	06/04/08	1848	\$ 6.35	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WIGAM LLP - PETTY CASH NY; INVOICE#: 20080612; DATE: 6/15/2009 - NY PETTY CASH 06/12/09; L LACEY - WORKING LUNCH 06/06/09	0200G
10393222	5964	06/15/09	06/06/08	1648	\$ 7.95	1	\$20	\$ 20.00		ATTORNEY MEALS 06/06/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	0200G
10393222	6304	06/26/08	06/08/09	1648	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/08/09 AT 18:02	0200A
10393222	6445	06/29/08	06/08/08	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	0200G
10393222	6299	06/26/08	06/09/09	1648	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	0200G
10393222	6396	06/29/09	06/08/08	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/08/09 AT 18:53	0200A
10393222	6411	06/29/09	06/10/08	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A DN 06/10/09 AT 12:28	0200A
10393222	6288	06/26/08	06/11/09	1648	\$ 6.45	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	0200G
10393222	6421	06/29/08	06/11/09	1648	\$ 17.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/11/09 AT 16:00	0200A

EXHIBIT M

Working Meal Expenses
Weil, Gohmal & Manges

Invoice Number	Entry Number	INVOICE Entry Date	Actual Date	Tip/keeper ID	Amount	# of attendees	Ceiling/ person.	Mix allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6050	06/18/09	06/13/09	1848	\$ 16.41	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGS&M LLP - PETTY CASH NY; INVOICE#: 20090618; DATE: 06/18/2009 - NY PETTY CASH 06/18/09; L LAKEN - WORKING LUNCH; 06/13/09	20
10393222	6430	06/29/09	06/13/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/13/09 AT 17:49	020A
10393222	6358	06/26/09	06/15/09	1848	\$ 2.90	1	\$20	\$ 20.00		ATTORNEY MEALS 06/15/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6468	06/29/09	06/15/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/15/09 AT 19:17	020A
10393222	6356	06/28/09	06/16/09	1848	\$ 2.15	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6490	06/29/09	06/17/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/17/09 AT 18:37	020A
10393222	6348	06/26/09	06/18/09	1848	\$ 4.84	1	\$20	\$ 20.00		ATTORNEY MEALS 06/18/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6491	06/29/09	06/18/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/18/09 AT 18:40	020A
10393222	6517	06/29/09	06/20/09	1848	\$ 5.20	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGS&M LLP - PETTY CASH NY; INVOICE#: 20090628; DATE: 06/29/2009 - NY PETTY CASH 06/29/09; L LAKEN - WORKING LUNCH; 06/20/09	20
10393222	6457	06/29/09	06/20/09	1848	\$ 13.91	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/20/09 AT 14:03	020A
10393222	6598	06/30/09	06/22/09	1848	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/22/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6663	06/30/09	06/23/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/23/09 AT 18:12	020A
10393222	6626	06/30/09	06/23/09	1848	\$ 1.71	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6714	06/30/09	06/24/09	1848	\$ 4.63	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/24/09 AT 15:38	020A
10393222	6617	06/30/09	06/24/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 06/24/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6720	06/30/09	06/25/09	1848	\$ 2.90	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 06/25/09 AT 15:38	020A
10393222	6600	06/30/09	06/25/09	1848	\$ 2.90	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6756	06/30/09	06/27/09	1848	\$ 14.47	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/27/09 AT 13:37	020A
10393223	3500	07/06/09	06/29/09	1848	\$ 4.28	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGS&M LLP - PETTY CASH NY; INVOICE#: 20090701; DATE: 7/6/2009 - NY PETTY CASH 07/01/09; L LAKEN - 06/28/09	20
10393222	6657	06/30/09	06/29/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/28/09 AT 21:08	020A
10393223	3722	07/06/09	06/29/09	1848	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3688	07/06/09	06/29/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/29/09 AT 17:51	020A
10393223	4988	07/23/09	07/10/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: HENDY, AMANDA M.; INVOICE#: 20090701; DATE: 7/12/2009 - 07/10/09	20
10393223	4418	07/20/09	07/06/09	1848	\$ 3.55	1	\$20	\$ 20.00		ATTORNEY MEALS 07/06/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393223	4388	07/20/09	07/06/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/06/09 AT 18:27	020A
10393224	5488	07/31/09	07/20/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/20/09 AT 18:18	020A
10393224	2415	08/05/09	07/27/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/27/09 AT 18:52	020A
10393224	2410	08/05/09	07/29/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/29/09 AT 17:57	020A
10393223	5414	07/31/09	07/30/09	1848	\$ 4.10	1	\$20	\$ 20.00		ATTORNEY MEALS 07/30/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2401	08/05/09	07/30/09	1848	\$ 16.45	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/30/09 AT 18:01	020A
10393224	2402	08/05/09	08/02/09	1848	\$ 15.18	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/02/09 AT 12:40	020A
10393224	2482	08/12/09	08/05/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/05/09 AT 12:43	020A
10393224	3025	08/31/09	08/12/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/12/09 AT 12:38	020A
10393224	2764	08/25/09	08/13/09	1848	\$ 10.22	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2932	08/28/09	08/17/09	1848	\$ 5.57	1	\$20	\$ 20.00		ATTORNEY MEALS 08/17/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2934	08/28/09	08/19/09	1848	\$ 10.47	1	\$20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G

EXHIBIT M

Working Meal Expenses
Well, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393225	2136	08/09/08	08/24/09	1648	\$ 4.21	1	\$20	\$ 20.00		ATTORNEY MEALS 08/24/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2130	09/09/08	08/25/09	1648	\$ 4.42	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3058	08/31/08	08/26/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/26/08 AT 15:53	020A
10393224	3060	08/31/08	08/27/09	1648	\$ 19.52	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/27/09 AT 18:02	020A
10393225	2143	09/09/08	08/01/08	1648	\$ 0.86	1	\$20	\$ 20.00		ATTORNEY MEALS 09/01/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2144	09/09/08	08/01/09	1648	\$ 6.58	1	\$20	\$ 20.00		ATTORNEY MEALS 09/01/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2435	09/29/08	08/02/09	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 20090802.ED; DATE: 9/2/2009 - 09/02/09 NY BFR DINNER	20
10393225	2519	09/30/08	09/08/08	1648	\$ 3.28	1	\$20	\$ 20.00		ATTORNEY MEALS 09/08/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2466	09/30/08	08/09/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/09/08 AT 18:57	020A
10393225	2350	09/22/08	09/12/08	1648	\$ 3.80	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR, WISAM LLP - PETTY CASH NY; INVOICE#: 20090921; DATE: 9/22/2008 - NY PETTY CASH 09/21/08 L LAKEN - WORKING; MEAL 08/12/08	20
10393225	2476	09/30/08	09/16/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/16/08 AT 13:04	020A
10393225	2526	09/30/08	08/17/08	1648	\$ 2.16	1	\$20	\$ 20.00		ATTORNEY MEALS 08/17/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2481	08/30/08	08/17/09	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/17/09 AT 18:02	020A
10393225	2540	09/30/08	08/22/08	1648	\$ 6.05	1	\$20	\$ 20.00		ATTORNEY MEALS 08/22/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2511	09/30/08	08/22/08	1648	\$ 17.69	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/22/08 AT 18:08	020A
10393225	2499	09/30/08	08/23/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/23/08 AT 12:45	020A
10393223	5403	07/31/08	07/23/08	1663	\$ 10.45	1	\$20	\$ 20.00		ATTORNEY MEALS 07/23/2008 DINNER MICHAEL BREIDENBACH TAX	020G
10393222	5785	08/10/08	08/04/08	1688	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/04/08 AT 19:05	020A
10393222	6402	08/28/08	08/08/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/08/08 AT 12:28	020A
10393222	6408	06/28/08	06/10/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/10/08 AT 20:41	020A
10393222	6446	08/28/08	06/11/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/11/09 AT 20:41	020A
10393222	6480	05/29/08	06/16/09	1669	\$ 20.00	1	\$20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/16/2009 LEDERMAN, EVAN	109A
10393222	6373	06/26/08	08/16/08	1669	\$ 41.84	6	\$20	\$ 120.00		18:45 #PEOPLE: 6 MEAL CODE SN INV# 55510	109A
10393222	6507	08/29/08	08/17/09	1668	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/17/09 AT 19:28	020A
10393222	6374	06/26/08	06/17/09	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2009 LEDERMAN, EVAN	109A
10393222	6375	06/26/08	06/17/09	1669	\$ 69.04	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2009 LEDERMAN, EVAN	109A
10393222	6514	06/29/08	06/18/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/18/08 AT 19:39	020A
10393222	6364	08/28/08	06/18/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/18/2009 LEDERMAN, EVAN	109A
10393222	6646	06/30/08	08/18/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/18/2009 LEDERMAN, EVAN	109A
10393222	6651	06/30/08	06/19/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/19/2009 LEDERMAN, EVAN	109A
10393222	6647	06/30/08	06/22/08	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/22/2009 LEDERMAN, EVAN	109A
10393222	6652	06/30/08	06/22/09	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/22/2009 LEDERMAN, EVAN	109A
10393222	6648	06/30/08	06/23/08	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN	109A
10393222	6653	06/30/08	06/23/09	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN	109A
10393222	6648	06/30/08	06/24/08	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2009 LEDERMAN, EVAN	109A

EXHIBIT M

Working Meal Expenses
Well, Gotshal & Mangos

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timeskeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount/in Excess of \$20/person	Description	Firm code
10393222	6654	05/30/09	06/24/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	6735	05/30/09	06/25/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/25/09 AT 18:39	020A
10393222	6650	06/30/08	08/25/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/25/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	6655	06/30/08	08/25/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/25/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	3792	07/08/09	06/26/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3786	07/08/09	06/26/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	6688	08/30/09	06/28/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/28/08 AT 15:17	020A
10393222	3793	07/08/09	08/28/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/28/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3797	07/08/09	05/29/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/29/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	3794	07/08/09	09/30/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 9/30/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3798	07/08/09	06/30/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/30/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	3651	07/08/09	07/01/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/01/09 AT 19:23	020A
10393222	3785	07/08/09	07/01/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3789	07/08/09	07/01/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	3630	07/08/09	07/02/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	020A
10393222	3800	07/08/09	07/02/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/2/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4385	07/20/09	07/06/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/06/09 AT 20:07	020A
10393222	4444	07/20/09	07/06/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	4448	07/20/09	07/06/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4445	07/20/09	07/07/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	4448	07/20/09	07/07/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4446	07/20/09	07/08/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	4450	07/20/09	07/08/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4407	07/20/09	07/09/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/09/09 AT 21:35	020A
10393222	4447	07/20/09	07/09/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393222	4451	07/20/09	07/09/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	5421	07/31/09	07/10/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393222	5428	07/31/09	07/10/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393222	5422	07/31/09	07/13/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393222	5427	07/31/09	07/13/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A

EXHIBIT M

Working Meal Expenses
Well, Coishal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Calling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	5454	07/31/08	07/14/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/14/08 AT 18:59	109A
10393223	5423	07/31/08	07/14/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/14/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5428	07/31/08	07/14/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/14/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5424	07/31/08	07/15/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/15/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5429	07/31/08	07/15/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/15/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5425	07/31/08	07/16/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5430	07/31/08	07/16/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5440	07/31/08	07/17/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5442	07/31/08	07/17/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5484	07/31/08	07/20/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/20/08 AT 19:51	020A
10393223	5441	07/31/08	07/20/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/20/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393223	5443	07/31/08	07/20/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/20/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3082	109A
10393223	5476	07/31/08	07/21/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/08 AT 18:54	020A
10393223	5444	07/31/08	07/21/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/21/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3104	109A
10393223	5447	07/31/08	07/21/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/21/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5445	07/31/08	07/22/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/22/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3104	109A
10393223	5448	07/31/08	07/22/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/22/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5446	07/31/08	07/23/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/23/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5449	07/31/08	07/23/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/23/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5451	07/31/08	07/24/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/24/2008 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5452	07/31/08	07/24/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/24/2008 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393224	2413	08/05/08	07/27/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/27/08 AT 18:08	020A
10393224	2406	08/05/08	07/29/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/08 AT 9:57	020A
10393224	2388	08/05/08	07/30/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/30/08 AT 20:19	020A
10393224	2479	08/12/08	08/03/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/03/08 AT 18:57	020A
10393224	3046	08/31/08	08/17/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/17/08 AT 19:07	020A
10393224	3038	08/31/08	08/17/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/19/08 AT 18:17	020A
10393224	3056	08/31/08	08/24/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/24/08 AT 18:35	020A
10393222	6621	06/30/08	06/24/08	2628	\$ 12.53	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/24/08 AT 18:35	020G
10393222	6640	06/30/08	06/25/08	2628	\$ 66.47	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2008 BURSHITNE, RAM 14:15 #PEOPLE: 8 MEAL CODE SN INV# 55861	109A
10393222	6729	06/30/08	06/24/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 06/24/08 AT 20:32	020A
10393222	6757	06/30/08	06/27/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 06/27/08 AT 14:20	020A
10393223	3664	07/08/08	07/01/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 07/01/08 AT 21:38	020A
10393223	3686	07/08/08	07/05/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 07/05/08 AT 14:40	020A
10393223	4379	07/20/08	07/08/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 07/08/08 AT 21:43	020A

EXHIBIT M

Working Meal Expenses
Weil, Gorshat & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6407	06/29/09	06/10/09	3102	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222	6360	06/26/08	06/15/08	3102	\$ 8.85	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/15/08 AT 12:28	020G
10393222	6366	06/26/09	06/17/09	3102	\$ 55.92	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2008 LEMONS, ROBERT	108A
10393222	6636	06/30/08	06/25/08	3102	\$ 26.01	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2008 LEMONS, ROBERT	108A
10393223	3721	07/08/09	06/28/09	3102	\$ 8.85	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/28/09 AT 12:28	020G
10393223	4432	07/20/09	07/08/09	3102	\$ 8.38	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/08/09 AT 12:28	020G
10393223	4418	07/20/09	07/09/09	3102	\$ 11.46	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/09/09 AT 12:28	020G
10393222	5791	06/10/09	06/01/09	3148	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/01/09 AT 19:41	020A
10393222	6718	06/30/09	06/29/09	3148	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/29/09 AT 22:49	020A
10393223	3767	07/08/09	06/28/09	3148	\$ 113.26	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 GANDHI, ASHISH 16:00	108A
10393223	3684	07/09/09	07/05/09	3148	\$ 15.27	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/05/09 AT 12:03	020A
10393223	4351	07/20/09	07/09/09	3148	\$ 19.11	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/09/09 AT 2:08	020A
10393223	3712	07/08/09	06/28/08	3181	\$ 11.99	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/28/08 AT 2:08	020G
10393223	3643	07/08/09	06/30/09	3181	\$ 19.35	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/30/09 AT 18:51	020A
10393223	3621	07/08/09	07/02/09	3181	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/02/09 AT 18:27	020A
10393222	5777	06/10/09	06/03/09	3331	\$ 14.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/03/09 AT 21:42	020A
10393222	5857	06/10/09	06/03/09	3331	\$ 41.51	4	\$20	\$ 80.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/3/2009 BERKOVICH, RONIT	108A
10393222	6391	06/26/09	06/08/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/08/09 AT 19:43	020A
10393222	6300	06/26/09	06/09/09	3331	\$ 9.94	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/09/09 AT 19:43	020G
10393222	6287	06/26/09	06/11/09	3331	\$ 11.23	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/11/09 AT 13:20	020G
10393222	6433	06/29/09	06/14/08	3331	\$ 17.86	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/14/08 AT 13:17	020A
10393222	6435	06/29/09	06/14/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/14/09 AT 20:15	020A
10393222	6355	06/26/09	06/18/09	3331	\$ 11.18	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/18/09 AT 13:20	020G
10393222	6461	06/29/09	06/21/09	3331	\$ 17.12	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/21/09 AT 13:20	020A
10393222	6628	06/30/09	06/23/09	3331	\$ 13.79	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/23/09 AT 13:20	020G
10393222	6676	06/30/09	06/24/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/24/09 AT 19:35	020A
10393222	6801	06/30/09	06/25/09	3331	\$ 12.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/25/09 AT 19:35	020G
10393223	3741	07/08/09	06/26/09	3331	\$ 2.58	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/26/09 AT 13:20	020G
10393222	6752	06/30/09	06/27/09	3331	\$ 14.53	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/27/09 AT 11:19	020A
10393223	3717	07/08/09	06/28/08	3331	\$ 11.23	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/28/08 AT 11:19	020G
10393223	3615	07/08/09	06/30/09	3331	\$ 16.64	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/30/09 AT 22:15	020A
10393223	3682	07/08/09	07/01/08	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/01/08 AT 21:34	020A
10393223	3688	07/08/09	07/03/09	3331	\$ 16.31	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/03/09 AT 13:26	020A
10393223	5380	07/31/09	07/13/08	3331	\$ 12.79	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/13/08 AT 13:26	020G
10393223	5418	07/31/09	07/27/09	3331	\$ 11.95	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/27/09 AT 11:19	020G
10393224	2777	08/25/09	08/11/09	3331	\$ 11.46	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/11/09 AT 11:19	020G

EXHIBIT M

Working Meal Expenses
Well, Golshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	2763	08/25/09	08/13/09	3331	\$ 12.43	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3045	08/31/09	08/17/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/17/09 AT 18:30	020A
10393224	3038	08/31/09	08/18/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/18/09 AT 18:45	020A
10393224	2931	08/28/09	08/20/09	3331	\$ 12.72	1	\$20	\$ 20.00		ATTORNEY MEALS 08/20/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2132	08/08/09	08/25/09	3331	\$ 11.82	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2253	08/13/09	08/31/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/31/09 AT 18:52	020A
10393225	2250	08/13/09	08/01/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/01/09 AT 19:07	020A
10393226	2141	09/08/09	09/02/09	3331	\$ 11.69	1	\$20	\$ 20.00		ATTORNEY MEALS 08/02/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2512	09/30/09	09/10/09	3331	\$ 11.79	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2470	08/30/09	08/12/09	3331	\$ 18.23	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/12/09 AT 14:03	020A
10393226	2468	08/30/09	08/13/09	3331	\$ 18.17	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/13/09 AT 19:52	020A
10393225	2527	09/30/09	09/15/09	3331	\$ 12.89	1	\$20	\$ 20.00		ATTORNEY MEALS 08/15/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2484	08/30/09	09/17/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/17/09 AT 19:28	020A
10393226	2538	09/30/09	09/22/09	3331	\$ 12.67	1	\$20	\$ 20.00		ATTORNEY MEALS 09/22/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2501	09/30/09	09/23/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/23/09 AT 20:37	020A
10393225	2485	09/30/09	09/24/09	3331	\$ 15.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/24/09 AT 19:46	020A
10393225	2607	09/30/09	09/26/09	3331	\$ 17.63	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/26/09 AT 11:04	020A
10393222	5832	08/10/09	08/03/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/03/2009 DINNER MAX GOODMAN TAX	020G
10393222	6359	08/25/09	08/15/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/15/2009 DINNER MAX GOODMAN TAX	020G
10393222	6587	08/30/09	08/22/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/22/2009 DINNER MAX GOODMAN TAX	020G
10393223	3732	07/06/09	07/01/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER MAX GOODMAN TAX	020G
10393223	4439	07/20/09	07/07/09	3628	\$ 8.16	1	\$20	\$ 20.00		ATTORNEY MEALS 07/07/2009 DINNER MAX GOODMAN TAX	020G
10393223	2768	08/25/09	08/10/09	3628	\$ 8.97	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER MAX GOODMAN TAX	020G
10393225	2541	09/30/09	09/22/09	3628	\$ 9.22	1	\$20	\$ 20.00		ATTORNEY MEALS 08/22/2009 DINNER MAX GOODMAN TAX	020G
10393225	2535	09/30/09	09/24/09	3628	\$ 5.98	1	\$20	\$ 20.00		ATTORNEY MEALS 09/24/2009 DINNER MAX GOODMAN TAX	020G
10393223	4398	07/20/09	07/08/09	3655	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALLOY LAVELL ON 07/08/09 AT 19:57	020A
10393222	6306	08/26/09	08/08/09	4005	\$ 12.79	1	\$20	\$ 20.00		RESTRUCTURING	020G
10393222	6298	08/26/09	08/08/09	4005	\$ 11.75	1	\$20	\$ 20.00		ATTORNEY MEALS 08/08/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6286	08/26/09	08/11/09	4005	\$ 15.23	1	\$20	\$ 20.00		ATTORNEY MEALS 08/11/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6423	08/28/09	08/12/09	4005	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VRON VICTORIA ON 08/12/09 AT 18:48	020A
10393222	6813	08/30/09	08/19/09	4005	\$ 11.14	1	\$20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3720	07/08/09	06/28/09	4005	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS 06/28/2008 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3758	07/08/09	06/30/09	4005	\$ 12.53	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2008 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393222	5778	08/10/09	08/04/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/04/09 AT 18:02	020A
10393222	6450	08/29/09	08/08/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/08/09 AT 18:07	020A
10393222	6393	08/28/09	08/09/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/09/09 AT 18:17	020A
10393222	6447	08/29/09	08/12/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/12/09 AT 18:25	020A
10393222	6583	08/30/09	08/25/09	4049	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/25/09 AT 21:27	020A
10393222	6741	08/30/09	08/26/09	4049	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/26/09 AT 19:39	020A
10393222	5684	08/10/09	06/01/09	4056	\$ 75.87	20	\$20	\$ 400.00		#PEOPLE: 20 MEAL CODE BE RV# F303	108A

EXHIBIT M

Working Meal Expenses
Well, Cochran & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	5885	06/10/09	06/01/09	4056	\$ 140.35	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2008 MORNEAU, JEFF 08:00	109A
10393222	5882	06/10/09	06/01/09	4056	\$ 260.70	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2008 MORNEAU, JEFF 08:00	109A
10393222	5883	06/10/09	06/01/09	4056	\$ 307.80	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2008 MORNEAU, JEFF 04:00	109A
10393222	5822	06/10/09	06/05/09	4056	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/05/09 AT 18:36	020A
10393222	6501	06/29/09	06/18/09	4056	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/18/09 AT 19:47	020A
10393222	6507	06/30/09	06/22/09	4056	\$ 12.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF MORNEAU CORPORATE	020G
10393222	6823	06/30/09	06/23/09	4056	\$ 12.09	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF MORNEAU CORPORATE	020G
10393222	6823	06/30/09	06/24/09	4056	\$ 12.87	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF MORNEAU CORPORATE	020G
10393222	6604	06/30/09	06/25/09	4056	\$ 12.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF MORNEAU CORPORATE	020G
10393222	6746	06/30/09	06/26/09	4056	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/26/09 AT 20:34	020A
10393222	3734	07/06/09	06/23/09	4056	\$ 11.21	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF MORNEAU CORPORATE	020G
10393222	3744	07/06/09	07/01/09	4056	\$ 12.41	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF MORNEAU CORPORATE	020G
10393222	3781	07/06/09	06/26/09	4158	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2008 DUMMER, DAVID 27:30	109A
10393222	3758	07/06/09	06/26/09	4158	\$ 112.28	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2008 DUMMER, DAVID 07:30	109A
10393222	3776	07/06/09	06/27/09	4158	\$ 37.93	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2008 DUMMER, DAVID 15:15	109A
10393222	3776	07/06/09	06/27/09	4158	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2008 DUMMER, DAVID 09:30	109A
10393222	3764	07/06/09	06/27/09	4158	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2008 DUMMER, DAVID 15:15	109A
10393222	3762	07/06/09	06/27/09	4158	\$ 173.08	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2008 DUMMER, DAVID 08:00	109A
10393222	6416	06/29/09	06/10/09	4225	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FIRESTONE MICHAEL J ON 06/10/09 AT 18:43	020A
10393222	6288	06/26/09	06/11/09	4343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FIRESTONE MICHAEL J ON 06/11/09 AT 18:43	020G
10393224	2325	06/15/09	06/08/09	4346	\$ 18.14	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE#: 527681; DATE: 6/15/2009 - 06/01/09-06/15/09 - J. KAPLAN 6/8/09	20
10393224	2323	06/15/09	06/08/09	4346	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE#: 527681; DATE: 6/15/2009 - 06/01/09-06/15/09 - J. KAPLAN 6/9/09	20
10393223	3438	06/15/09	06/10/09	4346	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE#: 527681; DATE: 6/15/2009 - 06/01/09-06/15/09 - J. KAPLAN 6/10/09	20
10393223	3435	06/15/09	06/11/09	4346	\$ 18.46	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE#: 527681; DATE: 6/15/2009 - 06/01/09-06/15/09 - J. KAPLAN 6/11/09	20
10393224	2328	06/15/09	range	4346	\$ 18.22	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE#: 527681; DATE: 6/15/2009 - 06/01/09-06/15/09	20
10393224	2334	06/15/09	range	4346	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE#: 527681; DATE: 6/15/2009 - 06/01/09-06/15/09	20
10393222	5821	06/10/09	06/03/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/03/09 AT 18:00	020A
10393222	5783	06/10/09	06/04/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/04/09 AT 18:43	020A
10393222	6448	06/29/09	06/08/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BONK JASON B ON 06/08/09 AT 17:56	020A
10393222	6397	06/29/09	06/09/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/09/09 AT 18:50	020A
10393222	6444	06/29/09	06/11/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/11/09 AT 19:36	020A
10393222	6347	06/26/09	06/12/09	4348	\$ 9.18	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/12/09 AT 18:58	020G
10393222	6467	06/29/09	06/15/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/15/09 AT 18:53	020A
10393222	6463	06/29/09	06/16/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/16/09 AT 18:53	020A
10393222	6496	06/29/09	06/17/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/17/09 AT 18:23	020A
10393222	6611	06/29/09	06/18/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/18/09 AT 18:08	020A
10393222	6464	06/29/09	06/21/09	4348	\$ 19.04	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/21/09 AT 19:11	020A
10393222	6671	06/30/09	06/23/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/23/09 AT 18:36	020A
10393222	6643	06/15/09	06/12/09	4774	\$ 17.93	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P. HEWITT 12/06/2009	020L

EXHIBIT M

Working Meal Expenses
Well, Coishal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount/Entry Excess of \$20/person	Description	Firm code
10393222	6116	06/22/09	06/18/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 18/06/2009	020L
10393222	6118	06/22/09	06/19/09	4774	\$ 14.71	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 19/06/2009	020L
10393223	3524	07/07/09	07/07/09	4774	\$ 16.33	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 01/07/2009	020L
10393223	3571	07/07/09	07/07/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS EVENING MEAL 07/07/09 - PENNY HEWITT	20
10393223	3502	07/06/09	10/07/08	4774	\$ 16.30	1	\$20	\$ 20.00		ATTORNEY MEALS EVENING MEALS 10/07/09 - PENNY HEWITT	20
10393223	3714	07/08/09	08/28/09	5018	\$ 12.44	1	\$20	\$ 20.00		ATTORNEY MEALS 08/28/2009 DINNER ELISA JACLYN LITIGATION	020G
10393223	3757	07/09/09	08/30/09	5018	\$ 10.64	1	\$20	\$ 20.00		ATTORNEY MEALS 08/30/2009 DINNER ELISA JACLYN LITIGATION	020G
10393223	3710	07/09/09	07/01/09	5018	\$ 14.50	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER ELISA JACLYN LITIGATION	020G
10393223	4423	07/20/09	07/03/09	5018	\$ 15.12	1	\$20	\$ 20.00		ATTORNEY MEALS 07/03/2009 DINNER ELISA JACLYN LITIGATION	020G
10393223	4431	07/20/09	07/08/09	5018	\$ 15.16	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER ELISA JACLYN LITIGATION	020G
10393222	6438	06/29/09	06/11/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/11/09 AT 19:18	020A
10393222	6346	06/29/09	06/12/09	5118	\$ 7.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/12/2009 DINNER BRIAN COMPAGNA LITIGATION	020G
10393222	6494	06/29/09	06/16/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/16/09 AT 18:57	020A
10393222	6500	06/29/09	06/17/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/17/09 AT 18:32	020A
10393222	6488	06/29/09	06/19/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/19/09 AT 18:36	020A
10393222	6502	06/29/09	06/19/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/19/09 AT 20:12	020A
10393222	6740	06/30/09	06/25/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/25/09 AT 19:40	020A
10393222	6302	06/26/09	08/09/09	5123	\$ 11.88	1	\$20	\$ 20.00		ATTORNEY MEALS 06/09/2009 DINNER DIONNE CUTTING CORPORATE	020G
10393222	6831	06/30/09	06/25/09	5133	\$ 68.47	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2009 GRABILL, JEREMY	109A
10393223	3715	07/09/09	06/29/09	5133	\$ 7.34	1	\$20	\$ 20.00		16.45 #PEOPLE, 8 MEAL CODE, SN INV# 51823	020G
10393223	2658	06/30/09	06/23/09	5133	\$ 7.38	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER JEREMY T GRABILL LITIGATION	020G
10393222	6417	06/29/09	06/10/09	5162	\$ 10.50	1	\$20	\$ 20.00		ATTORNEY MEALS 06/10/2009 DINNER JEREMY T GRABILL LITIGATION	020A
10393225	2517	08/30/09	09/08/09	5171	\$ 13.11	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PANCHOLY RITU ON 08/19/09 AT 19:14	020G
10393225	2515	08/30/09	09/09/09	5171	\$ 12.13	1	\$20	\$ 20.00		ATTORNEY MEALS 08/09/2009 DINNER MARC B ROSEN CORPORATE	020G
10393222	6796	06/10/09	06/04/09	5178	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FEI ADAM J ON 06/04/09 AT 19:13	020A
10393222	5773	06/10/09	06/03/09	5182	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRAN DIEM ON 06/03/09 AT 19:07	020A
10393222	6439	06/29/09	06/11/09	5183	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRVEDI SUJAN H ON 06/11/09 AT 19:24	020A
10393223	3614	07/09/09	06/30/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRVEDI SUJAN H ON 06/15/09 AT 19:45	020A
10393223	3652	07/09/09	07/01/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 06/30/09 AT 21:42	020A
10393223	3632	07/09/09	07/02/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/01/09 AT 19:30	020A
10393223	3676	07/09/09	07/03/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/02/09 AT 21:15	020A
10393223	3683	07/09/09	07/04/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/04/09 AT 18:58	020A
10393223	3683	07/09/09	07/05/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/05/09 AT 18:43	020A
10393223	3901	07/14/09	07/08/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WIG&M LLP - PETTY CASH NY; INVOICE#: 20080710; DATE: 7/14/2009 - NY PETTY CASH 07/10/09; K.DAVIDSON - WORKING MEAL 07/08/09	20
10393223	3738	07/08/09	06/29/09	5267	\$ 8.58	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER DAMALI PETERMAN CORPORATE	020G
10393223	3706	07/08/09	06/30/09	5267	\$ 14.77	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER DAMALI PETERMAN CORPORATE	020G
10393222	6405	06/29/09	06/09/09	5274	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FORLENZA JUSTIN ON 06/09/09 AT 21:26	020A
10393222	6603	06/30/09	06/25/09	5274	\$ 12.95	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER JUSTIN FORLENZA CORPORATE	020G
10393222	6674	06/30/09	06/24/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/24/09 AT 18:45	020A
10393222	6659	06/30/09	06/25/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/25/09 AT 18:52	020A
10393222	6658	06/30/09	06/26/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/26/09 AT 15:52	020A
10393223	3810	07/09/09	06/30/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/28/09 AT 21:21	020A
10393223	3647	07/09/09	07/01/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/30/09 AT 20:24	020A
10393223	4373	07/20/09	07/07/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 07/01/09 AT 19:07	020A
10393223	5473	07/13/09	07/16/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 07/16/09 AT 21:19	020A
10393222	6401	06/29/09	06/09/09	5285	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 07/16/09 AT 21:02	020A
10393222	6513	06/29/09	06/18/09	5285	\$ 16.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KHACHATURIAN S. A ON 06/18/09 AT 18:56	020A
10393223	3639	07/09/09	06/29/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KHACHATURIAN S. A ON 06/18/09 AT 19:09	020A
10393223	3642	07/09/09	06/30/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 06/29/09 AT 18:48	020A
10393223	3646	07/09/09	07/01/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 06/30/09 AT 18:42	020A
10393223	3646	07/09/09	07/01/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/01/09 AT 19:00	020A

EXHIBIT M

Working Meal Expenses
Well, Golshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Thrustkeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$200/person	Description	Firm code
10393223	3820	07/08/09	07/02/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/02/09 AT 18:56	020A
10393223	4393	07/26/09	07/07/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/07/09 AT 19:35	020A
10393223	4363	07/20/09	07/09/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/09/09 AT 19:10	020A
10393223	5481	07/15/09	07/15/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/15/09 AT 19:25	020A
10393223	5472	07/13/09	07/16/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/16/09 AT 20:00	020A
10393223	5452	07/13/09	07/20/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/20/09 AT 19:26	020A
10393225	2487	09/30/09	09/14/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 09/14/09 AT 18:49	020A
10393225	2480	09/30/09	09/16/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 09/16/09 AT 18:40	020A
10393223	3686	07/13/09	07/06/09	5306	\$ 5.97	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGM LLP - PETTY CASH NY; INVOICE#: 20090709; DATE: 7/13/2009 - NY PETTY CASH 07/06/09. G.PRUSSELL - 07/05/09	20
10393222	5828	08/10/09	08/01/09	5311	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ROUSTACHER LAYNE ON 08/01/09 AT 18:05	020A
10393222	5762	08/10/09	08/04/09	5311	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ROUSTACHER LAYNE ON 08/04/09 AT 19:01	020A
10393222	6675	08/30/09	08/24/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/24/09 AT 19:19	020A
10393222	6736	08/30/09	08/25/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/25/09 AT 19:24	020A
10393223	3595	07/08/09	06/29/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 06/29/09 AT 20:11	020A
10393223	3503	07/08/09	08/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/30/09 AT 19:41	020A
10393223	3650	07/08/09	07/01/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/01/09 AT 19:23	020A
10393223	3670	07/08/09	07/03/09	5318	\$ 15.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/03/09 AT 14:32	020A
10393223	3678	07/08/09	07/04/09	5318	\$ 17.34	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/04/09 AT 15:07	020A
10393223	5469	07/13/09	07/14/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/14/09 AT 20:39	020A
10393223	5471	07/13/09	07/16/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/16/09 AT 19:48	020A
10393224	2387	08/05/09	07/28/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/28/09 AT 19:20	020A
10393224	2748	08/25/09	08/06/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ARONS CORPORATE	020G
10393224	3036	09/31/09	09/11/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/11/09 AT 19:11	020A
10393224	3031	08/31/09	08/12/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/12/09 AT 19:03	020A
10393225	2135	09/09/09	08/24/09	5318	\$ 19.68	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ARONS CORPORATE	020G
10393225	2471	09/30/09	09/08/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/08/09 AT 19:16	020A
10393225	2464	09/30/09	09/10/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/10/09 AT 19:17	020A
10393225	2528	09/30/09	09/14/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ARONS CORPORATE	020G
10393225	2492	09/30/09	09/23/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/23/09 AT 18:58	020A
10393222	5804	08/10/09	08/01/09	5320	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORGA PATRICIA ON 08/01/09 AT 20:07	020A
10393222	6445	08/10/09	08/02/09	5320	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORGA PATRICIA ON 08/02/09 AT 19:52	020A
10393222	6382	08/10/09	08/03/09	5320	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORGA PATRICIA ON 08/03/09 AT 19:43	020A
10393222	6266	08/26/09	08/09/09	5324	\$ 19.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/09/09 AT 20:37	020A
10393222	6428	08/26/09	08/12/09	5324	\$ 10.57	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/12/09 AT 19:58	020G
10393222	6428	08/29/09	08/12/09	5324	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/12/09 AT 20:52	020A
10393222	6481	08/29/09	08/15/09	5324	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/15/09 AT 21:03	020A
10393222	6691	09/30/09	08/27/09	5324	\$ 15.23	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/27/09 AT 22:32	020A
10393222	5637	08/10/09	08/02/09	5327	\$ 9.83	1	\$20	\$ 20.00		ATTORNEY CERTIFICATE MEALS 08/02/2009 DINNER MATTHEW D BERGMAN CORPORATE	020H
10393222	5831	08/10/09	08/03/09	5327	\$ 11.87	1	\$20	\$ 20.00		ATTORNEY MEALS 08/03/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6310	08/26/09	08/05/09	5327	\$ 6.47	1	\$20	\$ 20.00		ATTORNEY MEALS 08/05/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6308	08/26/09	08/08/09	5327	\$ 13.70	1	\$20	\$ 20.00		ATTORNEY MEALS 08/08/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6292	08/26/09	08/10/09	5327	\$ 9.82	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6361	08/26/09	08/15/09	5327	\$ 7.35	1	\$20	\$ 20.00		ATTORNEY MEALS 08/15/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6633	08/30/09	08/23/09	5327	\$ 7.35	1	\$20	\$ 20.00		ATTORNEY MEALS 08/23/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6628	08/30/09	08/23/09	5327	\$ 6.10	1	\$20	\$ 20.00		ATTORNEY MEALS 08/23/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6620	08/30/09	08/24/09	5327	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS 08/24/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6602	08/30/09	08/25/09	5327	\$ 12.48	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	3742	07/08/09	06/28/09	5327	\$ 14.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERGMAN MATTHEW D ON 06/28/09 AT 18:13	020G
10393223	3736	07/08/09	06/29/09	5327	\$ 19.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERGMAN MATTHEW D ON 06/29/09 AT 18:13	020G
10393223	3708	07/08/09	08/30/09	5327	\$ 14.11	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERGMAN MATTHEW D ON 08/30/09 AT 18:13	020G

EXHIBIT M

Working Meal Expenses
Well, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Colling/ person	Max allowed	Amount in Excess of \$200/Person	Description	Firm code
10393223	3176	07/08/09	07/01/09	5327	\$ 10.04	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393223	5389	07/13/09	07/13/09	5327	\$ 7.35	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393223	5401	07/13/09	07/15/09	5327	\$ 7.88	1	\$20	\$ 20.00		ATTORNEY MEALS 07/15/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393223	5391	07/13/09	07/16/09	5327	\$ 8.82	1	\$20	\$ 20.00		ATTORNEY MEALS 07/16/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393223	5410	07/13/09	07/20/09	5327	\$ 10.04	1	\$20	\$ 20.00		ATTORNEY MEALS 07/20/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393223	5404	07/13/09	07/21/09	5327	\$ 8.75	1	\$20	\$ 20.00		ATTORNEY MEALS 07/21/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393223	5409	07/13/09	07/22/09	5327	\$ 7.78	1	\$20	\$ 20.00		ATTORNEY MEALS 07/22/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200G
10393224	2635	08/28/08	08/19/09	5327	\$ 7.38	1	\$20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER MATTHEW D BERGMAN CORPORATE	0200A
10393222	5813	08/10/09	06/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 06/02/09 AT 18:14	0200A
10393222	5817	08/10/09	08/03/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/03/09 AT 10:26	0200A
10393222	5780	06/10/08	06/04/08	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/04/08 AT 18:21	0200A
10393222	5825	08/10/09	08/05/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/05/09 AT 21:04	0200A
10393222	6451	08/28/09	08/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/08/09 AT 18:43	0200A
10393222	6384	08/28/09	08/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/08/09 AT 18:38	0200A
10393222	6410	08/28/09	08/10/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 12:28	0200A
10393222	6437	08/28/09	08/11/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/11/09 AT 19:29	0200A
10393222	6424	08/28/09	08/12/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 08/12/09 AT 20:08	0200A
10393222	6372	08/28/09	06/15/09	5334	\$ 76.58	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/15/2009 BROOKS, RUSSELL 19:00 #PEOPLE: 10 MEAL CODE BE INV# 55491	109A
10393222	6485	08/28/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/18/09 AT 18:25	0200A
10393222	6717	08/30/09	08/23/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/23/09 AT 21:03	0200A
10393222	6721	08/30/09	08/24/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/24/09 AT 15:38	0200A
10393222	6685	08/30/09	06/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/28/09 AT 0:44	0200A
10393222	6687	08/30/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/28/09 AT 18:46	0200A
10393223	3629	07/08/09	07/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	0200A
10393224	2553	08/17/09	07/02/09	5334	\$ 103.79	7	\$20	\$ 140.00		BUSINESS MEALS VENDOR: BROOKS, RUSSELL INVOICE#: CREX0010857408172018 DATE: 8/17/2009 LUNCH JUL 02, 2008 - SALE HEARING. F. HENDERSON, L. BUONOMO, D. MESHKOV, M. WEISER, P. FALABELLA	17
10393223	4988	07/20/09	07/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/06/09 AT 20:13	0200A
10393223	4371	07/20/09	07/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/06/09 AT 23:42	0200A
10393223	4473	07/20/09	07/09/09	5334	\$ 350.86	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 BROOKS, RUSSELL 07:45 #PEOPLE: 25 MEAL CODE BR INV# 59788	109A
10393223	5487	07/31/09	07/14/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/14/09 AT 17:40	0200A
10393224	2900	08/26/09	07/15/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 20090715.ED. DATE: 7/15/2009 - 07/15/09	20
10393223	5464	07/31/09	07/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/18/09 AT 18:47	0200A
10393223	5458	07/31/09	07/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/17/09 AT 19:02	0200A
10393223	5450	07/31/09	07/18/09	5334	\$ 14.76	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/18/09 AT 13:21	0200A
10393223	5481	07/31/09	07/20/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/20/09 AT 19:27	0200A
10393223	5475	07/31/09	07/21/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:54	0200A
10393223	5483	07/31/09	07/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/26/09 AT 20:07	0200A
10393224	2414	08/05/09	07/27/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/27/09 AT 18:08	0200A
10393224	2398	08/05/09	07/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/28/09 AT 18:44	0200A
10393224	2405	08/05/09	07/29/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 9:57	0200A
10393224	2380	08/05/09	07/30/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/30/09 AT 23:35	0200A
10393224	2383	08/05/09	07/31/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/31/09 AT 20:28	0200A
10393224	2403	08/05/09	08/02/09	5334	\$ 15.92	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/02/09 AT 13:40	0200A
10393224	2480	08/12/09	08/03/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/03/09 AT 19:12	0200A
10393224	2476	08/12/09	08/04/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/04/09 AT 18:53	0200A
10393224	2483	08/12/09	08/05/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/05/09 AT 12:43	0200A
10393224	2487	08/12/09	08/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/06/09 AT 20:24	0200A
10393224	3027	08/13/09	08/10/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS A ON 08/10/09 AT 18:34	0200A
10393224	3035	08/31/09	08/11/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/11/09 AT 18:27	0200A
10393224	3024	08/31/09	08/12/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/12/09 AT 12:38	0200A
10393224	3044	08/31/09	08/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/17/09 AT 18:30	0200A

EXHIBIT M

Working Meal Expenses
West, Goshal & Manjras

Invoice Number	Entry Number	Invoice Date	Actual Date	Time-keeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	3049	08/31/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/18/09 AT 17:45	020A
10393224	3051	08/31/09	08/20/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/20/09 AT 19:22	020A
10393224	3041	08/31/09	08/21/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/21/09 AT 18:29	020A
10393224	3054	08/31/09	08/24/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/24/09 AT 18:07	020A
10393224	3063	08/31/09	08/25/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/25/09 AT 18:46	020A
10393224	3050	08/31/09	08/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/26/09 AT 15:53	020A
10393224	3062	08/31/09	08/27/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/27/09 AT 19:17	020A
10393224	3068	08/31/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/28/09 AT 20:39	020A
10393225	2254	08/13/09	08/13/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/13/09 AT 19:02	020A
10393225	2248	08/13/09	08/13/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 09/01/09 AT 18:36	020A
10393225	2440	08/28/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/28/09 AT 18:37	020A
10393225	2462	08/30/09	08/30/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/30/09 AT 19:15	020A
10393225	2465	08/30/09	09/09/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/30/09 AT 11:32	020A
10393225	2467	08/30/09	08/13/09	5334	\$ 15.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/13/09 AT 11:35	020A
10393225	2486	08/30/09	08/14/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/14/09 AT 18:38	020A
10393225	2475	08/30/09	09/15/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/15/09 AT 21:15	020A
10393225	2469	08/30/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/17/09 AT 18:24	020A
10393225	2482	08/30/09	08/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/23/09 AT 12:45	020A
10393225	2497	08/30/09	08/23/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/24/09 AT 18:42	020A
10393225	2506	08/30/09	09/25/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/25/09 AT 18:24	020A
10393225	2508	08/30/09	08/26/09	5334	\$ 14.19	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/26/09 AT 11:18	020A
10393225	2509	08/30/09	08/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/26/09 AT 19:13	020A
10393225	2472	08/30/09	08/15/09	5340	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHEAN CHHUNNY ON 08/15/09 AT 17:32	020A
10393223	3865	07/08/09	07/05/09	5348	\$ 15.04	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/05/09 AT 12:38	020A
10393223	3895	07/08/09	07/05/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/05/09 AT 19:34	020A
10393223	4983	07/20/09	07/06/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/06/09 AT 20:09	020A
10393223	4368	07/20/09	07/07/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/07/09 AT 19:07	020A
10393223	4362	07/20/09	07/09/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HABERMAN NOAM I ON 07/09/09 AT 18:33	020A
10393222	5827	06/10/09	06/07/09	5365	\$ 19.25	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SEALES JANNELLE M ON 06/07/09 AT 17:11	020A
10393222	5819	06/10/09	06/03/09	5364	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/03/09 AT 18:23	020A
10393222	5784	06/10/09	06/04/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/04/09 AT 18:50	020A
10393222	5823	06/10/09	05/05/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 05/05/09 AT 19:10	020A
10393222	6452	06/23/09	05/08/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 05/08/09 AT 19:01	020A
10393222	6713	06/30/09	08/28/09	5403	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BRYK JORDAN ON 06/28/09 AT 20:57	020A
10393224	2969	08/28/09	07/02/09	5427	\$ 18.15	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEHSON, ALEXANDRA; INVOICE#: 07242009; DATE: 7/26/2009 - MEAL EXPENSE 6/29 - 7/24/09 - MEAL ORDER ON 7/2/09	20
10393223	4616	07/20/09	07/08/09	5427	\$ 18.55	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEHSON, ALEXANDRA; INVOICE#: CREX00009542007202215 DATE: 7/20/2009 DINNER JUL 08, 2009 - WORKING DINNER	20
10393222	6561	06/30/09	05/22/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/22/09 AT 18:49	020A
10393222	6608	06/30/09	06/23/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/23/09 AT 18:09	020A
10393222	6673	06/30/09	06/24/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/24/09 AT 18:29	020A
10393222	6678	06/30/09	06/25/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/25/09 AT 18:32	020A
10393223	3637	07/08/09	05/29/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/29/09 AT 18:41	020A
10393223	3641	07/08/09	06/30/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/30/09 AT 18:42	020A
10393223	3645	07/08/09	07/01/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 07/01/09 AT 18:34	020A
10393223	3619	07/08/09	07/02/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 07/02/09 AT 18:46	020A
10393222	6307	06/28/09	06/03/09	5459	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HABERMAN NOAM I HABERMAN CORPORATE	020G
10393222	5774	06/10/09	06/03/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 06/03/09 AT 19:15	020A
10393225	2465	06/30/09	09/25/09	5460	\$ 13.37	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 09/25/09 AT 13:22	020A
10393222	6267	06/26/09	06/08/09	5464	\$ 12.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 06/08/09 AT 19:14	020G
10393222	6418	06/28/09	06/10/09	5464	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HOWATT, MATTHEW ON 06/10/09 AT 19:40	020A

EXHIBIT M

Working Meal Expenses
Well, Coishal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	5285	06/26/09	06/11/09	5464	\$ 17.70	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER MATTHEW HOWATT LITIGATION	020G
10393223	3756	07/08/09	06/30/09	5464	\$ 14.12	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER MATTHEW HOWATT LITIGATION	020G
10393222	8422	06/28/09	06/11/09	5476	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 06/11/09 AT 18:47	020A
10393225	2504	06/30/09	06/24/09	5481	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 06/24/09 AT 16:40	020A
10393225	2510	06/30/09	06/21/09	5481	\$ 11.12	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEVY ZOHAR R ON 06/21/09 AT 19:33	020A
10393225	2490	06/30/09	06/22/09	5481	\$ 17.79	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEVY ZOHAR R ON 06/22/09 AT 19:51	020A
10393222	8512	06/28/09	06/18/09	5488	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LUTZKER STACEY ON 06/18/09 AT 19:06	020A
10393222	5666	06/10/09	06/01/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/01/2009 MESHKOV, DAVID 10:15	109A
10393222	5888	06/10/09	06/01/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/01/2009 MESHKOV, DAVID 14:15	109A
10393222	5873	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 08:15	109A
10393222	5874	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 10:15	109A
10393222	5876	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 12:15	109A
10393222	5812	06/10/09	06/02/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/02/09 AT 18:14	020A
10393222	5876	06/10/09	06/02/09	5490	\$ 20.97	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 14:15	109A
10393222	5877	06/10/09	06/03/09	5490	\$ 11.36	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/03/2009 MESHKOV, DAVID 08:15	109A
10393222	5878	06/10/09	06/03/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/03/2009 MESHKOV, DAVID 10:15	109A
10393222	5814	06/10/09	06/03/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/03/09 AT 10:26	020A
10393222	5778	06/10/09	06/04/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/04/09 AT 18:21	020A
10393222	6454	06/29/09	06/08/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/08/09 AT 19:20	020A
10393222	6395	06/28/09	06/09/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/09/09 AT 19:36	020A
10393222	8414	06/28/09	06/10/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/10/09 AT 17:54	020A
10393222	6486	06/29/09	06/16/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/16/09 AT 18:25	020A
10393222	6503	06/28/09	06/17/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/17/09 AT 18:49	020A
10393222	6610	06/28/09	06/18/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/18/09 AT 19:11	020A
10393222	6458	06/29/09	06/20/09	5490	\$ 0.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/20/09 AT 14:03	020A
10393222	6157	06/23/09	06/20/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR - WG&M LLP - PETTY CASH NY - INVOICE# 20090623; DATE: 6/23/2009 - NY, PETTY CASH 06/23/09 D MESHKOV - WORKING MEALS, 06/23/09	20
10393222	6070	06/30/09	06/23/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 06/23/09 AT 19:43	020A
10393222	6686	06/30/09	06/26/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/26/09 AT 18:46	020A
10393222	6696	06/30/09	06/26/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/26/09 AT 14:33	020A
10393223	3826	07/09/09	06/28/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR - WG&M LLP - PETTY CASH NY - INVOICE# 20090706; DATE: 7/9/2009 - NY, PETTY CASH 07/09/09 D MESHKOV - WORKING MEAL, 06/28/09	20
10393223	3617	07/08/09	06/29/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/29/09 AT 18:58	020A
10393223	3636	07/08/09	06/29/09	5460	\$ 240.00	12	\$20	\$ 240.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/29/09 AT 18:33 12 PEOPLE	020A
10393223	4298	07/16/09	06/30/09	5460	\$ 18.19	5	\$20	\$ 100.00		ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE# CREX0006837907161959 DATE: 7/16/2009 BREAKFAST JUN 30, 2009 - BREAKFAST FOR GM TEAM ATTORNEYS BEFORE HEARING - R. BERKOVICH, H. MILLER, S. KAROTKIN, R. BROOKS	20
10393223	3663	07/08/09	07/01/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/01/09 AT 21:34	020A
10393223	4297	07/16/09	07/01/09	5490	\$ 60.00	4	\$20	\$ 60.00		ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE# CREX0006837907161959 DATE: 7/16/2009 DINNER JUL 01, 2009 - DINNER GM ATTORNEYS - J. SMOLINSKY, R. BROOKS, N. PIERCE	20
10393223	4370	07/20/09	07/06/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/06/09 AT 22:47	020A
10393223	4372	07/20/09	07/07/09	5490	\$ 120.00	6	\$20	\$ 120.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/07/09 AT 17:39 TEAM DINNER FOR 6 PEOPLE	020A
10393223	5468	07/31/09	07/14/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/14/09 AT 17:40	020A

EXHIBIT M

Working Meal Expenses
Well, Goshal & Manges

Invoice Number	Entry Number	Entry Date	Invoice Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	5465	07/31/09	07/16/09	07/16/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/16/09 AT 18:47	020A
10393223	5488	07/31/09	07/17/09	07/17/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/17/09 AT 19:04	020A
10393223	5477	07/31/09	07/21/09	07/21/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:54	020A
10393224	2412	08/05/09	07/21/09	07/21/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:06	020A
10393224	2400	08/05/09	07/28/09	07/28/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/28/09 AT 18:44	020A
10393224	2404	08/05/09	07/29/09	07/29/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 9:57	020A
10393224	2391	08/05/09	07/31/09	07/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/31/09 AT 18:27	020A
10393224	2481	08/12/09	08/03/09	08/03/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL J ON 08/03/09 AT 18:12	020A
10393224	2475	08/12/09	08/04/09	08/04/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/04/09 AT 19:53	020A
10393224	2488	08/12/09	08/05/09	08/05/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/05/09 AT 12:43	020A
10393224	2488	08/12/09	08/05/09	08/05/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/05/09 AT 20:24	020A
10393224	3028	08/31/09	08/10/09	08/10/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/10/09 AT 18:34	020A
10393224	3034	08/31/09	08/11/09	08/11/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/11/09 AT 18:27	020A
10393224	3023	08/31/09	08/12/09	08/12/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/12/09 AT 12:36	020A
10393224	3048	08/31/09	08/19/09	08/19/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/19/09 AT 17:45	020A
10393224	3050	08/31/09	08/20/09	08/20/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/20/09 AT 19:14	020A
10393224	3040	08/31/09	08/21/09	08/21/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/21/09 AT 18:29	020A
10393224	3055	08/31/09	08/24/09	08/24/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/24/09 AT 18:48	020A
10393224	3084	08/31/09	08/25/09	08/25/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/25/09 AT 15:53	020A
10393224	3057	08/31/09	08/26/09	08/26/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/26/09 AT 19:09	020A
10393224	3061	08/31/09	08/27/09	08/27/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/27/09 AT 18:34	020A
10393225	2493	08/30/09	08/10/09	08/10/09	5495	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 18:34	020A
10393225	2498	08/30/09	08/23/09	08/23/09	5601	\$ 18.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PEARSON TASHANNA B ON 08/23/09 AT 19:31	020A
10393222	5900	08/10/09	08/07/09	08/07/09	5603	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/07/09 AT 19:41	020A
10393222	5900	08/10/09	08/04/09	08/04/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/04/09 AT 20:41	020A
10393222	6477	08/25/09	08/17/09	08/17/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/17/09 AT 19:49	020A
10393222	6506	08/25/09	08/17/09	08/17/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/17/09 AT 19:24	020A
10393223	4360	07/20/09	07/07/09	07/07/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/07/09 AT 19:16	020A
10393223	4403	07/20/09	07/09/09	07/09/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/09/09 AT 20:14	020A
10393222	6441	08/28/09	08/11/09	08/11/09	5508	\$ 12.58	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/09/09 AT 19:28	020G
10393222	6478	08/28/09	08/15/09	08/15/09	5513	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA ON 08/11/09 AT 18:27	020A
10393223	3740	07/08/09	09/26/09	09/26/09	5613	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA ON 08/15/09 AT 20:19	020A
10393223	3604	07/08/09	08/30/09	08/30/09	5513	\$ 18.70	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA ON 08/30/09 AT 18:36	020G
10393222	5788	08/10/09	08/04/09	08/04/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/04/09 AT 19:43	020A
10393222	5824	08/10/09	08/05/09	08/05/09	5526	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/05/09 AT 18:47	020A
10393222	6456	08/29/09	08/08/09	08/08/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/08/09 AT 19:08	020A
10393222	6419	08/29/09	08/10/09	08/10/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/10/09 AT 19:54	020A
10393222	6475	08/29/09	08/17/09	08/17/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/17/09 AT 19:31	020A
10393222	6462	08/29/09	08/21/09	08/21/09	5525	\$ 15.97	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/21/09 AT 13:29	020A
10393222	6577	08/30/09	08/24/09	08/24/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/24/09 AT 19:43	020A
10393222	6590	08/30/09	08/27/09	08/27/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/27/09 AT 19:12	020A
10393222	6659	08/30/09	08/28/09	08/28/09	5525	\$ 16.54	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 08/28/09 AT 13:53	020A
10393223	3602	07/08/09	08/28/09	08/28/09	5525	\$ 20.00	1	\$20	\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX000902070161858 DATE: 7/16/2009 LUNCH JUN 30, 2009 - LUNCH AT COURTHOUSE	020A
10393223	4332	07/16/09	08/30/09	08/30/09	5525	\$ 11.14	1	\$20	\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX000902070161858 DATE: 7/16/2009 LUNCH JUL 01, 2009 - LUNCH AT COURTHOUSE	17
10393223	4330	07/16/09	07/01/09	07/01/09	5525	\$ 10.07	1	\$20	\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX000902070161858 DATE: 7/16/2009 LUNCH JUL 01, 2009 - LUNCH AT COURTHOUSE	17
10393223	3885	07/08/09	07/01/09	07/01/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 07/01/09 AT 21:42	020A
10393223	4387	07/20/09	07/06/09	07/06/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 07/06/09 AT 20:19	020A
10393223	5486	07/31/09	07/23/09	07/23/09	5528	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TURNER KIM P ON 07/23/09 AT 20:01	020A
10393222	6678	08/30/09	08/24/09	08/24/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 08/24/09 AT 19:51	020A
10393222	6588	08/30/09	08/25/09	08/25/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 08/25/09 AT 19:51	020A

EXHIBIT M

Working Meal Expenses
Well, Coastal & Memphis

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6742	06/26/09	06/26/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/26/09 AT 19:44	020A
10393223	3735	07/08/09	06/28/09	5530	\$ 14.89	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER. JOSH VAN DEURZEN CORPORATE	020G
10393223	3704	07/08/09	06/30/09	5530	\$ 9.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 07/01/09 AT 20:44	020G
10393223	3684	07/08/09	07/01/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 07/01/09 AT 20:44	020G
10393223	4422	07/20/09	07/09/09	5530	\$ 6.05	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 06/01/09 AT 19:13	020A
10393222	5787	06/10/09	06/01/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 06/03/09 AT 19:25	020A
10393222	5775	06/10/09	06/03/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 06/04/09 AT 19:20	020A
10393222	5797	08/10/09	08/04/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 08/08/09 AT 18:22	020A
10393222	6387	08/26/09	06/06/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 08/11/09 AT 19:34	020A
10393222	6443	06/29/09	06/11/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 06/16/09 AT 19:25	020A
10393222	6470	08/29/09	08/16/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERION 08/11/09 AT 19:34	020A
10393222	6442	08/29/09	06/11/09	5540	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNG KEVIN ON 06/29/09 AT 19:20	020A
10393223	3618	07/08/09	03/29/09	5542	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009	020A
10393224	2324	08/15/09	06/09/09	5560	\$ 12.99	1	\$20	\$ 20.00		06/01/09 - 08/15/09 - B. BENFIELD 6/8/09	20
10393223	3436	08/15/09	06/10/09	5560	\$ 15.83	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - SEAMLESS WEB 06/01/09 - 08/15/09 - B. BENFIELD 6/10/09	20
10393223	3433	08/15/09	06/15/09	5560	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009	20
10393223	3488	06/30/09	range	5560	\$ 10.08	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009	20
10393225	2398	09/25/09	range	5560	\$ 13.28	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - 08/01/09 - 08/15/09	20
10393224	2332	06/15/09	range	5580	\$ 14.50	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - 08/01/09 - 08/15/09	20
10393224	2533	08/15/09	range	5560	\$ 15.09	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 555837, DATE: 8/15/2009 - 8/17/09 - 8/15/09	20
10393223	5574	07/31/09	range	5560	\$ 16.72	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD BRIANNA, INVOICE# 549844, DATE: 7/31/2009 - SEAMLESSWEB 7/18/09 - 7/31/09	20
10393223	6573	07/31/09	range	5560	\$ 18.70	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 549844, DATE: 7/31/2009 - 7/16/09 - 7/31/09	20
10393225	2398	09/25/09	range	5560	\$ 17.03	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 7/16/09 - 6/30/09	20
10393223	3484	06/30/09	range	5560	\$ 17.88	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 6/16/09 - 6/30/09	20
10393223	3485	06/30/09	range	5560	\$ 19.80	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 6/16/09 - 6/30/09	20
10393224	2534	08/15/09	range	5560	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 555837, DATE: 8/15/2009 - 8/1/09 - 8/15/09	20
10393222	5789	06/10/09	05/04/09	5811	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DIAZ ONDREJ S ON 06/04/09 AT 20:22	020A
10393222	6431	06/29/09	06/13/09	5811	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DIAZ ONDREJ S ON 06/13/09 AT 19:56	020A
10393224	2444	08/07/09	06/10/09	5688	\$ 19.08	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: EVANS, CHRISTOPHER, INVOICE# 06282009, DATE: 6/28/2009 - MEAL EXPENSE 528 - 6/28/09 - MEAL ORDER ON 6/10/09	20
10393223	4993	07/23/09	08/26/09	5961	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: COLLIER, AMANDA, INVOICE# 1035664, DATE: 6/28/2009 - MEAL EXPENSE 624 - 6/28/09 - MEAL ORDER ON 6/26/09	20
10393222	6705	06/30/09	06/22/09	6001	\$ 12.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GORDON ARIELLE DN 08/22/09 AT 21:05	020A
10393222	6719	06/30/09	06/24/09	6001	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GORDON ARIELLE ON 08/24/09 AT 15:38	020A
10393223	3628	07/09/09	07/02/09	6006	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/02/09 AT 20:39	020A
10393223	3671	07/09/09	07/09/09	6008	\$ 18.75	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/03/09 AT 14:27	020A
10393223	3686	07/09/09	07/09/09	6008	\$ 17.34	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/05/09 AT 13:45	020A
10393223	3686	07/08/09	07/03/09	6008	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/05/09 AT 20:31	020A
10393222	6733	06/30/09	06/25/09	6018	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LINDEN CHRISTOPHER ON 08/25/09 AT 0:54	020A
10393222	6712	06/30/09	06/24/09	6018	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BRYK JORDAN ON 08/28/09 AT 20:57	020A
10393222	6734	06/30/09	06/24/09	6064	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WOLPER AMY ON 08/24/09 AT 15:38	020A
10393222	6734	06/30/09	06/23/09	6064	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LINDEN CHRISTOPHER ON 08/23/09 AT 0:54	020A
10393222	5807	08/10/09	08/07/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION DN 08/07/09 AT 20:25	020A

EXHIBIT M

Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Firm code
10393222	6420	06/29/09	06/10/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6426	06/29/09	06/12/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6478	06/29/09	06/15/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6515	06/29/09	06/16/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6504	06/30/09	06/19/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6700	06/30/09	06/22/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6672	06/30/09	06/23/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6727	06/30/09	06/24/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6748	06/30/09	06/26/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6598	06/30/09	06/29/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	3611	07/08/09	06/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	4396	07/20/09	07/07/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	4380	07/20/09	07/09/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	4406	07/20/09	07/09/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	5455	07/31/09	07/14/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	5457	07/31/09	07/16/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	5479	07/31/09	07/21/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	5487	07/31/09	07/24/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393224	2396	08/05/09	07/27/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393224	2394	08/05/09	07/31/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393224	2477	08/12/09	08/05/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393225	2473	09/30/09	09/15/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393225	2486	09/30/09	09/24/09	6558	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6567	06/30/09	06/04/09	6617	\$ 20.00	1	\$20	\$ 20.00		20
10393223	5336	07/31/09	06/29/09	6617	\$ 20.00	1	\$20	\$ 20.00		20
10393224	2896	08/28/09	07/05/09	6617	\$ 20.00	1	\$20	\$ 20.00		20
10393224	2455	08/07/09	07/08/09	6617	\$ 20.00	1	\$20	\$ 20.00		20
10393224	2898	08/26/09	06/03/09	6617	\$ 19.56	1	\$20	\$ 20.00		20
10393226	2358	08/23/09	08/26/09	6617	\$ 20.00	1	\$20	\$ 20.00		20
10393223	3660	07/06/09	07/01/09	6698	\$ 20.00	1	\$20	\$ 20.00		020A
10393223	3624	07/08/09	07/02/09	6698	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6758	05/10/09	06/27/09	6705	\$ 15.50	1	\$20	\$ 20.00		020A
10393222	6660	06/30/09	06/28/09	6705	\$ 20.00	1	\$20	\$ 20.00		020A
10393223	3698	07/09/09	07/01/09	6705	\$ 20.00	1	\$20	\$ 20.00		020A
10393223	3633	07/06/09	07/02/09	6705	\$ 20.00	1	\$20	\$ 20.00		020A
10393223	3677	07/06/09	07/03/09	6705	\$ 20.00	1	\$20	\$ 20.00		020A
10393223	3866	07/13/09	07/08/09	6705	\$ 100.00	5	\$20	\$ 100.00		20
10393222	6726	06/30/09	05/24/09	6718	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	6753	06/30/09	06/27/09	6718	\$ 15.50	1	\$20	\$ 20.00		020A
10393223	3606	07/08/09	06/30/09	6718	\$ 20.00	1	\$20	\$ 20.00		020A
10393222	5808	06/10/09	06/01/09	6748	\$ 20.00	1	\$20	\$ 20.00		020A

EXHIBIT M

Working Meal Expenses
Well, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/portion	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	3659	07/08/09	07/01/09	6746	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	3658	07/08/09	07/01/09	6828	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	3659	07/08/09	06/29/09	6835	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/29/09 AT 21:16	020A
10393223	5456	07/31/09	07/16/09	6835	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/16/09 AT 21:28	020A
10393223	3692	07/08/09	07/05/09	6857	\$ 15.40	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHROMA LANCE Y ON 07/05/09 AT 18:17	020A
10393224	3020	08/31/09	08/12/09	6894	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 08/12/09 AT 20:31	020A
10393222	6724	06/30/09	06/24/09	6885	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393223	3697	07/08/09	05/28/09	6885	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/28/09 AT 21:16	020A
10393223	3623	07/08/09	07/02/09	6885	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00	020A
10393222	6702	06/30/09	06/25/09	6886	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY QUINN TIMOTHY F ON 06/25/09 AT 17:24	020A
10393223	4994	07/23/09	06/28/09	6899	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: QUINN, GAYLE; INVOICE#: 10356884; DATE: 6/28/2009 - MEAL EXPENSE 8/24 - 6/28/09 - MEAL ORDER ON 6/28/09	20
10393222	6703	06/30/09	06/28/09	6922	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MCGRATH CAITLIN M ON 06/28/09 AT 17:22	020A
10393222	6725	06/30/09	06/24/09	6927	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393222	6747	06/30/09	06/25/09	6927	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/25/09 AT 21:40	020A
10393223	3607	07/08/09	06/30/09	6927	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 18:49	020A
10393223	3608	07/08/09	06/30/09	6976	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49	020A
10393223	3658	07/08/09	07/01/09	6978	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393222	6739	06/30/09	05/28/09	7048	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MOFFITT ANDREA N ON 05/28/09 AT 19:14	020A
10393223	3927	07/09/09	07/02/09	7048	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MOFFITT ANDREA N ON 07/02/09 AT 21:11	020A
10393223	4410	07/20/09	07/09/09	7048	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/09/09 AT 22:14	020A
10393222	6897	08/30/09	05/28/09	7161	\$ 15.50	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOI JESSICA ON 05/28/09 AT 14:44	020A
10393222	6707	06/30/09	06/29/09	7161	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOI JESSICA ON 06/29/09 AT 18:34	020A
10393222	6473	06/29/09	06/18/09	7218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHARMA RAHUL K ON 06/18/09 AT 18:25	020A
10393223	3609	07/08/09	06/30/09	7258	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHAN BILL K ON 06/30/09 AT 19:47	020A
10393223	4364	07/20/09	07/06/09	7258	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWIS KRISTEN L ON 07/06/09 AT 20:09	020A
10393223	4402	07/20/09	07/08/09	7258	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHAN BILL K ON 07/08/09 AT 20:59	020A
10393222	5806	06/10/09	06/01/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/01/09 AT 20:25	020A
10393222	6701	06/30/09	06/22/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/22/09 AT 20:28	020A
10393222	6723	06/30/09	06/24/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393223	3588	07/08/09	06/29/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/29/09 AT 21:16	020A
10393223	3612	07/08/09	06/30/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/30/09 AT 20:26	020A
10393223	3657	07/08/09	07/01/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	4361	07/20/09	07/06/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/06/09 AT 19:47	020A
10393223	4405	07/20/09	07/09/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/09/09 AT 20:42	020A
10393223	5474	07/31/09	07/16/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/16/09 AT 21:22	020A
10393223	5478	07/31/09	07/21/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/21/09 AT 18:28	020A
10393224	2395	08/05/09	07/31/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/31/09 AT 21:02	020A
10393224	3017	08/31/09	08/14/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 08/14/09 AT 20:42	020A
10393222	5805	06/10/09	06/01/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/01/09 AT 20:25	020A
10393223	3605	07/08/09	06/30/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49	020A
10393223	3655	07/08/09	07/01/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A

EXHIBIT M

Working Meal Expenses
Well, Goldshel & Menges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timesheet ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	3622	07/08/08	07/02/08	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/08 AT 20:00	020A
10393223	4960	07/20/08	07/06/08	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/06/08 AT 19:47	020A
10393225	2474	09/30/08	09/15/08	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 09/15/08 AT 20:37	020A
10393224	3019	08/31/08	08/16/08	7384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MERITA MONA V ON 08/16/08 AT 20:13	020A
10393224	3037	08/31/08	08/17/08	7384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MERITA MONA V ON 08/17/08 AT 21:44	020A
10393224	3053	08/31/08	08/23/08	7384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MERITA MONA V ON 08/23/08 AT 20:19	020A
10393223	3693	07/08/08	06/29/08	7375	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOYANKA ON 06/29/08 AT 19:24	020A
10393223	3625	07/08/08	07/02/08	7375	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOYANKA ON 07/02/08 AT 19:56	020A
10393224	2388	09/05/08	07/30/08	7375	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOYANKA ON 07/30/08 AT 21:13	020A
10393222	5785	08/10/08	08/01/08	7541	\$ 13.66	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WHITE SYLVIA ON 08/01/08 AT 18:44	020A
10393222	6888	08/30/08	06/27/08	7953	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CLOUEN ALLEN K ON 06/27/08 AT 20:38	020A
10393223	4387	07/20/08	07/06/08	8020	\$ 15.59	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY THOMAS LAMARE M ON 07/06/08 AT 1:01	020A
10393223	4394	07/20/08	07/07/08	8050	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY NUDELMAN PETER ON 07/07/08 AT 19:32	020A
10393223	3675	07/08/08	07/03/08	8212	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FLETCHER CHERYL ON 07/03/08 AT 18:53	020A
10393223	3691	07/08/08	07/05/08	8212	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FLETCHER CHERYL ON 07/05/08 AT 18:05	020A
10393223	3628	07/08/08	07/02/08	8226	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORFITT ANDREA N ON 07/02/08 AT 21:11	020A
10393223	3672	07/08/08	07/03/08	8225	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAM P ON 07/03/08 AT 15:46	020A
10393223	4408	07/20/08	07/09/08	8426	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAM P ON 07/09/08 AT 22:14	020A
10393223	4409	07/20/08	07/09/08	8415	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAM P ON 07/09/08 AT 22:14	020A
10393222	5840	06/10/08	06/01/08	8520	\$ 25.98	8	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 10:00 #PEOPLE: 8 MEAL CODE BE INV# 51555	109A
10393222	5841	06/10/08	06/01/08	8520	\$ 28.77	9	\$20	\$ 180.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:00 #PEOPLE: 9 MEAL CODE BE INV# 51557	109A
10393222	5839	06/10/08	06/01/08	8520	\$ 88.50	16	\$20	\$ 320.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 08:00 #PEOPLE: 16 MEAL CODE BE INV# 51553	109A
10393222	5842	06/10/08	06/01/08	8520	\$ 76.73	24	\$20	\$ 480.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:00 #PEOPLE: 24 MEAL CODE BE INV# 51558	109A
10393222	5882	06/10/08	06/01/08	8520	\$ 88.70	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 02:00 #PEOPLE: 20 MEAL CODE BE INV# 54755	109A
10393222	5870	06/10/08	06/01/08	8520	\$ 155.80	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:00 #PEOPLE: 25 MEAL CODE BE INV# 54879	109A
10393222	5872	06/10/08	06/01/08	8520	\$ 210.53	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 09:00 #PEOPLE: 15 MEAL CODE BR INV# 54881	109A
10393222	5891	06/10/08	06/01/08	8520	\$ 228.95	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:30 #PEOPLE: 25 MEAL CODE SN INV# 54754	109A
10393222	5869	06/10/08	06/01/08	8520	\$ 280.70	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 07:30 #PEOPLE: 20 MEAL CODE BR INV# 54870	109A
10393222	5845	06/10/08	06/01/08	8520	\$ 325.14	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 00:15 #PEOPLE: 20 MEAL CODE LU INV# 51568	109A
10393222	5888	06/10/08	06/01/08	8520	\$ 406.43	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:15 #PEOPLE: 25 MEAL CODE LU INV# 54840	109A
10393222	5899	06/10/08	06/01/08	8520	\$ 406.43	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:15 #PEOPLE: 25 MEAL CODE LU INV# 54841	109A
10393222	5844	06/10/08	06/01/08	8520	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 08:30 #PEOPLE: 30 MEAL CODE BR INV# 51566	109A
10393222	5846	06/10/08	06/01/08	8520	\$ 612.85	50	\$20	\$ 1,000.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 12:00 #PEOPLE: 50 MEAL CODE LU INV# 51571	109A
10393222	5843	06/10/08	06/01/08	8520	\$ 653.49	200	\$20	\$ 4,000.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/10/2008 FRIEDMAN, ERIC 08:30 #PEOPLE: 200 MEAL CODE BE INV# 51563	109A
10393222	5851	06/10/08	06/02/08	8520	\$ 325.14	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/22/2008 FRIEDMAN, ERIC 08:45 #PEOPLE: 20 MEAL CODE LU INV# 51581	109A

EXHIBIT M

Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Capting/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6365	06/26/09	06/18/08	8520	\$ (380.31)	25	\$20	\$ 500.00		MEALS-MEETINGS-CONFERENCE-NY CONFERENCE MEAL 6/18/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 25 MEAL CODE LU INV# 54836	103A
10393223	4365	07/20/09	07/06/09	9064	\$ 15.45	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ADAMS KERWIN C ON 07/06/09 AT 0:17	020A
10393222	5811	06/10/09	06/01/08	9123	\$ 18.26	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BRYAN MAURICE M ON 06/01/09 AT 23:03	020A
10393223	3616	07/06/09	06/29/09	9522	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ROBERTS NINO A ON 06/29/09 AT 2:53	020A
10393223	4366	07/20/09	07/06/09	9522	\$ 15.28	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ROBERTS NINO A ON 07/06/09 AT 0:18	020A
10393223	3960	07/08/09	07/05/08	9698	\$ 15.42	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GOULD LEONARD J ON 07/05/09 AT 18:05	020A
10393223	4303	07/16/09	06/30/09	5490	\$ 52.67	6	\$20	\$ 120.00		7/16/2009 OTHER FOOD/BEVERAGE JUN 30, 2009 - SNACKS / BEVERAGES FOR PURCHASED FOR GM TEAM ATTORNEYS DURING HEARING. - H. MILLER, S. KAROTKIN, R. BERKOVICH, R. BROOKS, P. FALABELLA	20
10393223	4296	07/16/09	07/01/09	5490	\$ 116.67	8	\$20	\$ 160.00		ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0006937907181959 DATE: 7/16/2009 LUNCH JUL 01, 2009 - LUNCH FOR GM ATTORNEYS AND CLIENT - F. HENDERSON, H. MILLER, S. KAROTKIN, R. BERKOVICH, J. SMOLINSKY, N. PERCE, R. BROOKS	20
10393222	5810	06/10/09	06/01/09	5490	\$ 70.69	9	\$20	\$ 180.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/01/09 AT 3:59 - TEAM DINNER	020A
10393222	6280	06/26/09	06/25/09	1159	\$ 206.28	15	\$20	\$ 300.00		ATTORNEY MEALS - LONDON CATERING CHARGES FOR MEETING ON 25/06/09	0201
					Meal Charges in Excess of \$20.00 per person				\$ 28,323.49		

10393222	8682	06/30/09	06/22/09	5490	\$ 361.55	unknown		\$ 20.00	\$ 341.55	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/22/09 AT 18:18 - TEAM DINNER	020A
10393222	6744	06/30/09	06/26/09	3331	\$ 147.01	unknown		\$ 20.00	\$ 127.01	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/26/09 AT 19:48 TEAM MEETING WITH CLIENT	020A
10393223	3900	07/14/09	07/10/09	6705	\$ 100.00	unknown		\$ 20.00	\$ 80.00	ATTORNEY MEALS VENDOR: WGAM LLP - PETTY CASH NY. INVOICE#: 20090710; DATE: 7/14/2009 - NY PETTY CASH 07/10/09. JELLSWORTH - WORKING DINNER FOR DELPHI GROUP - 07/10/09	20
10393223	4988	07/23/09	07/15/09	9651	\$ 30.57	unknown		\$ 20.00	\$ 10.57	SUPPORT STAFF OIT MEALS VENDOR: PRADO FILHO, JOSE LUIZ.; INVOICE#: PA070109-3959; DATE: 7/16/2009 - SUMMARY OF CHARGES FOR 7/01/09 TO 7/15/09	19
10393223	4288	07/16/09	07/01/09	5490	\$ 4.71	unknown		\$ 20.00		ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0006937907161959 DATE: 7/16/2009 OTHER FOOD/BEVERAGE JUL 01, 2009 - BEVERAGES FOR GM ATTORNEYS DURING HEARING.	20
10393223	4331	07/16/09	07/01/09	5525	\$ 7.96	unknown		\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX0009020707161959 DATE: 7/16/2009 OTHER FOOD/BEVERAGE JUL 01, 2009 - BEVERAGES AT BREAK AT COURTHOUSE	17
					Meal Charges in Excess of \$20.00 (Unknown Attendees)				\$ 659.13		

					Meal Charges in Excess of \$20.00 (Unknown Attendees)				\$ 26,682.62		
					Total - Working Meals				\$ 101,614.76		
					Grand Total of Excess Meal Charges				\$ 26,682.62		

EXHIBIT N

(Local Transportation After July 10, 2009)

EXHIBIT N

Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
Overtime Transportation Incurred After July 10, 2009							
10393223	3973	07/15/09	1169	\$ 11.80	\$ 11.80	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090714; DATE: 7/15/2009 - NY PETTY CASH 07/14/09 S SELTZER - TAXI HOME, 07/13/09	011
10393223	4344	07/16/09	1437	\$ 52.60	\$ 17.53	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090716; DATE: 7/16/2009 - NY PETTY CASH 07/16/09 N PIERCE - 07/07, 07/06, 07/13/09	011
10393223	4346	07/16/09	1648	\$ 58.18	\$ 19.39	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090716; DATE: 7/16/2009 - NY PETTY CASH 07/16/09 L LAKEN - TAXIS HOME, 06/30, 07/08, 07/13/09	011
10393223	4656	07/21/09	0080	\$ 19.00	\$ 6.33	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090720; DATE: 7/21/2009 - NY PETTY CASH 07/20/09 S KAROTKIN - TAXIS HOME, 06/30, 07/13, 06/29/09	011
10393223	4679	07/21/09	1210	\$ 11.00	\$ 11.00	LOCAL TRANSPORTATION VENDOR: KALAYOGLU, SINAN INVOICE#: CREX0009486707212000 DATE: 7/21/2009 TAXI/CAR SERVICE JUL 13, 2009 - AFTER HOURS - FROM/TO: HOME/OFFICE/OFFICE/HOME	011
10393223	4682	07/21/09	5490	\$ 13.00	\$ 13.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090721; DATE: 7/21/2009 - NY PETTY CASH 07/21/09 D MESHKOV - TAXI HOME, 07/17/09	011
10393223	4889	07/22/09	1669	\$ 9.90	\$ 9.90	LOCAL TRANSPORTATION VENDOR: LEDERMAN, EVAN S. INVOICE#: CREX0009652907222028 DATE: 7/22/2009 TAXI/CAR SERVICE JUL 13, 2009 - CAR SERVICE - FROM/TO: OFFICE TO HOME	011
10393223	4894	07/22/09	5490	\$ 12.50	\$ 12.50	LOCAL TRANSPORTATION VENDOR: MESHKOV, DAVID INVOICE#: CREX0009810407222028 DATE: 7/22/2009 TAXI/CAR SERVICE JUL 15, 2009 - TAXI - FROM/TO: WGM / HOME	011
10393223	5004	07/23/09	7374	\$ 6.00	\$ 6.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/23/2009 - NY PETTY CASH 07/23/09 J HAUSMAN - TAXI HOME, 07/21/09	011
10393223	5006	07/23/09	3331	\$ 32.10	\$ 10.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/23/2009 - NY PETTY CASH 07/23/09 R BERKOVICH - TAXIS HOME, 07/07, 07/08, 07/13/09	011
10393223	5039	07/24/09	0487	\$ 42.94	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009192839 115 MICHELE MEISES 0487 RIDE DATE: 2009-07-14 FROM: M TO: QU RIDE TIME: 20:15	014
10393223	5040	07/24/09	0337	\$ 154.42	\$ 154.42	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193076 274 LAWRENCE BAER 0337 RIDE DATE: 2009-07-15 FROM: M TO: NY RIDE TIME: 21:07	014
10393223	5041	07/24/09	5305	\$ 80.56	\$ 80.56	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193086 379 JASON PRUZANSKY 5305 RIDE DATE: 2009-07-15 FROM: M TO: NJ RIDE TIME: 22:10	014
10393223	5042	07/24/09	5327	\$ 50.98	\$ 50.98	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193074 113 MATT BERGMAN 5327 RIDE DATE: 2009-07-15 FROM: M TO: NJ RIDE TIME: 21:06	014
10393223	5045	07/24/09	3655	\$ 34.11	\$ 34.11	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193193 18 LAVELL MALLOY 3655 RIDE DATE: 2009-07-16 FROM: M TO: BK RIDE TIME: 20:31	014
10393223	5046	07/24/09	5327	\$ 50.98	\$ 50.98	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193214 98 MATT BERGMAN 5327 RIDE DATE: 2009-07-16 FROM: M TO: NJ RIDE TIME: 21:13	014
10393223	5047	07/24/09	5348	\$ 23.08	\$ 23.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193242 35 KRISTEN DEPOWSKI 5348 RIDE DATE: 2009-07-16 FROM: M TO: M RIDE TIME: 23:07	014
10393223	5048	07/24/09	1669	\$ 63.51	\$ 63.51	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090724; DATE: 7/24/2009 - NY PETTY CASH 07/24/09 E LEDERMAN - TAXIS HOME, 07/14, 07/15, 07/16, 07/17, 07/19/09	011
10393223	5049	07/24/09	1669	\$ 21.90	\$ 21.90	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090724; DATE: 7/24/2009 - NY PETTY CASH 07/24/09 E LEDERMAN - TAXIS HOME, 07/21, 07/23/09	011
10393223	5126	07/28/09	3628	\$ 7.00	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090727; DATE: 7/28/2009 - NY PETTY CASH 07/27/09 M GOODMAN - TAXI HOME, 07/20/09	011
10393223	5127	07/28/09	7374	\$ 6.00	\$ 6.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090727; DATE: 7/28/2009 - NY PETTY CASH 07/27/09 J HAUSMAN - TAXI HOME, 07/24/09	011
10393223	5128	07/28/09	1669	\$ 30.73	\$ 30.73	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090727; DATE: 7/28/2009 - NY PETTY CASH 07/27/09 E LEDERMAN - TAXIS HOME, 07/22/09	011
10393223	5140	07/29/09	0080	\$ 21.00	\$ 21.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090729; DATE: 7/29/2009 - NY PETTY CASH 07/29/09 S KAROTKIN - TAXI HOME, 07/29/09	011
10393223	5238	07/30/09	0615	\$ 7.20	\$ 7.20	LOCAL TRANSPORTATION VENDOR: SHIM, SOO-JIN INVOICE#: CREX0010262807302110 DATE: 7/30/2009 TAXI/CAR SERVICE JUL 24, 2009 - TAXI RECEIPT - FROM/TO: OFFICE/HOME	011

EXHIBIT N

Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393223	5492	07/31/09	1448	\$ 21.00	\$ 21.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090717; DATE: 7/16/2009 - REPLENISH PETTY CASH BATCH 7/17/2009 - 7/31/2009 - TAXI WGM/RESIDENCE 7/28/09 RE:WORK LATE (T. GOSLIN)	014
10393223	5493	07/31/09	5560	\$ 10.00	\$ 10.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090717; DATE: 7/16/2009 - REPLENISH PETTY CASH BATCH 7/17/2009 - 7/31/2009 - TAXI WGM/RESIDENCE 7/28 & 7/29/09 RE:WORK LATE (B. BENIFELD)	014
10393224	2360	07/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090717; DATE: 7/16/2009 - REPLENISH PETTY CASH BATCH 7/17/2009 - 7/31/2009 - TAXI WGM/RESIDENCE 7/15/09 RE:WORK LATE (T. GOSLIN)	014
10393223	5389	07/31/09	3181	\$ 22.10	\$ 22.10	LOCAL TRANSPORTATION VENDOR: LAW, ERIN INVOICE#: CREX0010142107312111 DATE: 7/31/2009 TAXI/CAR SERVICE JUL 13, 2009 - CAB HOME FROM ON 7/13/09 - FROM/TO: HOME	011
10393224	2375	08/03/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/17/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2376	08/03/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/12/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2385	08/05/09	1114	\$ 35.00	\$ 11.67	CASH 08/03/09. H.PAIS. - TAXIS HOME, 07/06, 07/10, 07/30/09	011
10393224	2386	08/05/09	5318	\$ 27.00	\$ 27.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090803; DATE: 8/5/2009 - NY PETTY CASH 08/03/09. A.ARON. - TAXIS HOME, 07/13, 07/14, 07/28/09	011
10393224	2438	08/06/09	1669	\$ 68.60	\$ 68.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09. E.LEDERMAN - TAXIS HOME, 07/27, 07/28, 07/29, 07/31, 08/01/09	011
10393224	2441	08/06/09	5490	\$ 13.00	\$ 13.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09. D.MESHKOV - TAXIS HOME, 07/28, 07/27/09	011
10393224	2442	08/06/09	1367	\$ 7.30	\$ 7.30	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09. I.PERHEENTUPA - TAXI HOME, 07/25/09	011
10393224	2459	08/10/09	1669	\$ 37.00	\$ 37.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090805; DATE: 8/10/2009 - NY PETTY CASH 08/05/09. E.LEDERMAN - TAXIS HOME, 08/01, 08/02, 08/03/09	011
10393224	2460	08/10/09	5490	\$ 19.40	\$ 19.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090805; DATE: 8/10/2009 - NY PETTY CASH 08/05/09. D.MESHKOV - TAXIS HOME, 08/04, 07/31/09	011
10393224	2463	08/10/09	1648	\$ 55.20	\$ 55.20	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090806; DATE: 8/10/2009 - NY PETTY CASH 08/06/09. L.LAKEN - TAXIS HOME, 07/27, 07/29, 08/02, 08/03/09	011
10393224	2464	08/10/09	5334	\$ 91.36	\$ 60.91	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090806; DATE: 8/10/2009 - NY PETTY CASH 08/06/09. R.BROOKS - TAXIS HOME, 07/07, 07/09, 07/14, 07/16, 07/17, 07/15/09	011
10393224	2465	08/11/09	0020	\$ 7.00	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090807; DATE: 8/11/2009 - NY PETTY CASH 08/07/09. H.MILLER - TAXI HOME, 08/04/09	011
10393224	2466	08/11/09	5490	\$ 20.60	\$ 20.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090807; DATE: 8/11/2009 - NY PETTY CASH 08/07/09. D.MESHKOV - TAXIS HOME, 08/05, 07/27/09	011
10393224	2467	08/11/09	1218	\$ 28.30	\$ 18.87	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090807; DATE: 8/11/2009 - NY PETTY CASH 08/07/09. F.RANA - TAXIS HOME, 07/09, 07/14, 07/15/09	011
10393224	2490	08/12/09	1669	\$ 41.66	\$ 41.66	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090810; DATE: 8/12/2009 - NY PETTY CASH 08/10/09. E.LEDERMAN - TAXIS HOME, 07/27, 08/05, 08/08, 08/09/09	011
10393224	2499	08/12/09	5490	\$ 8.00	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090811; DATE: 8/12/2009 - NY PETTY CASH 08/11/09. D.MESHKOV - TAXI HOME, 08/07/09	011
10393224	2500	08/12/09	1218	\$ 20.87	\$ 20.87	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194067 125 FARAZ RANA 1218 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 22:30	014
10393224	2501	08/12/09	0487	\$ 55.08	\$ 55.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194309 277 MICHELE MEISES 0487 RIDE DATE: 2009-07-27 FROM: M TO: OU RIDE TIME: 22:09	014
10393224	2502	08/12/09	1200	\$ 24.18	\$ 24.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194418 379 PABLO FALABELLA 1200 RIDE DATE: 2009-07-28 FROM: M TO: M M RIDE TIME: 20:54	014

EXHIBIT N

Local Transportation After July 10, 2009
Well, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393224	2503	08/12/09	7375	\$ 25.28	\$ 25.28	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194442 419 YOVANKA MALKOVICH 7375 RIDE DATE: 2009-07-28 FROM: M TO: M RIDE TIME: 21:56	015
10393224	2504	08/12/09	0487	\$ 42.94	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194612 151 MICHELE MEISES 0487 RIDE DATE: 2009-07-29 FROM: M TO: QU RIDE TIME: 21:57	014
10393224	2505	08/12/09	7331	\$ 37.42	\$ 37.42	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194788 359 CAMILLE GEORGE 7331 RIDE DATE: 2009-07-30 FROM: M TO: QU AVE RIDE TIME: 20:38	015
10393224	2506	08/12/09	6558	\$ 42.94	\$ 42.94	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009193830 294 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-07-22 FROM: M TO: QU RIDE TIME: 20:55	015
10393224	2521	08/13/09	5490	\$ 11.40	\$ 11.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090812; DATE: 8/13/2009 - NY PETTY CASH 08/12/09 D.MESHKOV - TAXI HOME, 08/11/09	011
10393224	2522	08/13/09	0020	\$ 8.00	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090812; DATE: 8/13/2009 - NY PETTY CASH 08/12/09 H.MILLER - TAXI HOME, 08/10/09	011
10393224	2531	08/14/09	5334	\$ 86.34	\$ 86.34	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090813; DATE: 8/14/2009 - NY PETTY CASH 08/13/09 R.BROOKS - TAXIS HOME, 07/18, 07/20, 07/26, 07/27/09	011
10393224	2550	08/17/09	0020	\$ 6.50	\$ 6.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090814; DATE: 8/17/2009 - NY PETTY CASH 08/14/09 H.MILLER - TAXI HOME, 08/12/09	011
10393224	2551	08/17/09	3331	\$ 49.82	\$ 49.82	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090814; DATE: 8/17/2009 - NY PETTY CASH 08/14/09 R.BERKOVICH - TAXIS HOME, 07/27, 08/11, 08/11, 08/13/09	011
10393224	2554	08/17/09	5334	\$ 85.83	\$ 85.83	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090814; DATE: 8/17/2009 - NY PETTY CASH 08/14/09 R.BROOKS - TAXIS HOME, 07/28, 07/30, 07/31, 08/12, 09/02, 08/02/09	011
10393224	2558	08/18/09	7374	\$ 12.00	\$ 12.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090817; DATE: 8/18/2009 - NY PETTY CASH 08/17/09 J.HAUSMAN - TAXIS HOME, 08/13, 08/14/09	011
10393224	2629	08/18/09	0094	\$ 37.00	\$ 37.00	LOCAL TRANSPORTATION VENDOR: BERZ, DAVID R. INVOICE#: CREX0010879108182021 DATE: 8/18/2009 TAXICAR SERVICE JUL 27, 2009 - TRAVEL FROM HOME TO DC OFFICE - FROM/TO: HOME TO OFFICE DC	011
10393224	2631	08/19/09	1669	\$ 52.95	\$ 52.95	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090818; DATE: 8/19/2009 - NY PETTY CASH 08/18/09 E.LEDERMAN - TAXIS HOME, 08/05, 08/10, 08/15/09	011
10393224	2632	08/19/09	0080	\$ 18.00	\$ 18.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090819; DATE: 8/19/2009 - NY PETTY CASH 08/19/09 S.KAROTKIN - TAXIS HOME, 08/10, 08/11, 08/17/09	011
10393224	2633	08/19/09	1437	\$ 39.00	\$ 39.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090819; DATE: 8/19/2009 - NY PETTY CASH 08/19/09 N.PIERCE - TAXIS HOME, 07/25, 07/28, 08/11, 08/12, 08/17/09	011
10393224	2680	08/20/09	0020	\$ 8.00	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090820; DATE: 8/20/2009 - NY PETTY CASH 08/20/09 H.MILLER - TAXI HOME, 08/18/09	011
10393224	2718	08/21/09	5490	\$ 18.80	\$ 18.80	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 D.MESHKOV - TAXIS HOME, 08/20, 08/19/09	011
10393224	2719	08/21/09	5503	\$ 27.25	\$ 27.25	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 M.PENDLETON - TAXI HOME, 09/18/09	011
10393224	2721	08/21/09	2966	\$ 12.00	\$ 12.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 A.HAHN - TAXI HOME, 07/30/09	011
10393224	2722	08/21/09	5334	\$ 28.00	\$ 28.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 R.BROOKS - TAXIS HOME, 08/17 & 08/19/09	011
10393224	2723	08/21/09	5334	\$ 64.08	\$ 64.08	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 R.BROOKS - TAXIS HOME, 08/04, 08/05, 08/06, 08/10, 08/12/09	011
10393224	2856	08/25/09	0020	\$ 23.08	\$ 23.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193555 159 MILLER VIP HARVEY 0020 RIDE DATE: 2009-07-21 FROM: M TO: M RIDE TIME: 15:02	014B
10393224	2857	08/25/09	6558	\$ 63.15	\$ 63.15	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193555 1009193699 611 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-22 FROM: M TO: QU RIDE TIME: 00:37	015B
10393224	2858	08/25/09	1114	\$ 24.18	\$ 24.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 9009194711 488 PAIS HARSH 1114 RIDE DATE: 2009-07-13 FROM: NY TO: M RIDE TIME: 00:03	014B
10393224	2859	08/25/09	5348	\$ 23.08	\$ 23.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193075 494 DEPOWSKI KRISTEN 5348 RIDE DATE: 2009-07-15 FROM: M TO: M RIDE TIME: 21:09	014B

EXHIBIT N

Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393224	2861	08/25/09	1356	\$ 34.11	\$ 34.11	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193115	014B
10393224	2862	08/25/09	8415	\$ 65.68	\$ 65.68	260 CHOW BERNICE 1366 RIDE DATE: 2009-07-16 FROM: M TO: M RIDE TIME: 00:56 SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE	015B
10393224	2863	08/25/09	0487	\$ 42.94	\$ 42.94	1009193131 356 TILY MICHAEL 8415 RIDE DATE: 2009-07-16 FROM: M TO: M RIDE TIME: 11:00 SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193190	014B
10393224	2864	08/25/09	6558	\$ 42.94	\$ 42.94	474 MEISES-VIP MICHELE 0487 RIDE DATE: 2009-07-16 FROM: M TO: QU RIDE TIME: 20:26 SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE	015B
10393224	2865	08/25/09	2628	\$ 24.18	\$ 24.18	1009193246 619 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-16 FROM: M TO: QU RIDE TIME: 23:28 SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193061	014B
10393224	2869	08/25/09	0337	\$ 154.42	\$ 154.42	80 BURSHTINE RAM 2628 RIDE DATE: 2009-07-15 FROM: M TO: M RIDE TIME: 20:36 TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360665 DATE: 8/12/2009 XYZ 7794661 35 LAWRENCE BAER 0337	014
10393224	2870	08/25/09	7375	\$ 25.28	\$ 25.28	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009194608 429 YOVANKA MALKOVICH 7375 RIDE DATE: 2009-07-29 FROM: M TO: M RIDE TIME: 21:33	015
10393224	2872	08/25/09	0487	\$ 49.01	\$ 49.01	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009194911 359 MICHELE MEISES 0487 RIDE DATE: 2009-07-31 FROM: M TO: QU ST RIDE TIME: 20:46	014
10393224	2873	08/25/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009195052 132 MICHELE MEISES 0487 RIDE DATE: 2009-08-03 FROM: M TO: QU RIDE TIME: 20:40	014
10393224	2874	08/25/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009195174 294 MICHELE MEISES 0487 RIDE DATE: 2009-08-04 FROM: M TO: QU RIDE TIME: 20:13	014
10393224	2875	08/25/09	6558	\$ 43.13	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009195377 107 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-08-05 FROM: M TO: QU RIDE TIME: 22:07	015
10393224	2876	08/25/09	6563	\$ 61.43	\$ 61.43	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195594 360 MEL MARAVILLA 6563 RIDE DATE: 2009-08-12 FROM: M TO: QU RIDE TIME: 02:08	015
10393224	2877	08/25/09	7331	\$ 37.59	\$ 37.59	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195889 364 CAMILLE GEORGE 7331 RIDE DATE: 2009-08-11 FROM: M TO: QU RIDE TIME: 23:49	015
10393224	2878	08/25/09	0487	\$ 49.23	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009196035 188 MICHELE MEISES 0487 RIDE DATE: 2009-08-12 FROM: M TO: QU RIDE TIME: 21:20	014
10393224	2881	08/25/09	0487	\$ 49.23	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009196734 43 MICHELE MEISES 0487 RIDE DATE: 2009-08-10 FROM: M TO: QU RIDE TIME: 21:30	014
10393224	2882	08/25/09	1114	\$ 24.28	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009196738 231 HARSH PAIS 1114 RIDE DATE: 2009-08-10 FROM: M TO: M RIDE TIME: 21:37	014
10393224	2883	08/25/09	6976	\$ 32.05	\$ 32.05	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009196215 8 CHRISTOPHER STAUBLE 6976 RIDE DATE: 2009-08-13 FROM: M TO: M RIDE TIME: 21:58	015
10393224	2906	08/26/09	0094	\$ 44.49	\$ 44.49	BERZ DAVID, DATE 07/24/09, JOURNEY DETAILS 6832 LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090827; DATE: 8/27/2009 - NY PETTY	014
10393224	2913	08/27/09	5490	\$ 36.00	\$ 36.00	CASH 08/27/09 D.MESHKOV - TAXIS HOME; 08/24, 08/26/09 LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090828; DATE: 8/28/2009 - NY PETTY	011
10393224	2977	08/28/09	1648	\$ 14.00	\$ 14.00	CASH 08/28/09 L.LAKEN - TAXIS HOME; 08/23, 08/25/09 LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090828; DATE: 8/28/2009 - NY PETTY	011
10393224	2978	08/28/09	5334	\$ 73.44	\$ 73.44	CASH 08/28/09 R.BROOKS - TAXIS HOME; 08/19, 08/20, 08/23, 08/24, 08/25/09 LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH	011
10393224	2985	08/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/11/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2986	08/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/26/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2987	08/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/24/09 RE:WORK LATE (T. GOSLIN)	014

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Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393224	2980	08/31/09	1559	\$ 25.00	\$ 25.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH	014
10393225	2093	09/01/09	1448	\$ 20.00	\$ 20.00	PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 7/2/109 RE:WORK LATE (E. YATE)	014
10393225	2092	09/01/09	5560	\$ 5.00	\$ 5.00	PETTY CASH BATCH 9/1/09 - 9/16/09 - TAXI WGM/RESIDENCE RE:WORK LATE (T. GOSLIN)	014
10393225	2154	09/09/09	0069	\$ 25.28	\$ 25.28	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090909; DATE: 9/1/2009 - REPLENISH	014
10393225	2155	09/09/09	0487	\$ 42.94	\$ 42.94	PETTY CASH BATCH 9/1/09 - 9/16/09 - TAXI WGM/RESIDENCE RE:WORK LATE (B. BENFIELD)	014B
10393225	2212	09/09/09	0487	\$ 43.13	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194027	014B
10393225	2158	09/09/09	0663	\$ 104.02	\$ 104.02	384 WARREN*VIP IRWIN 0069 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 20:40	014B
10393225	2210	09/09/09	1648	\$ 25.37	\$ 25.37	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194064	014B
10393225	2207	09/09/09	1669	\$ 32.05	\$ 32.05	382 MEISES MICHELE 0487 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 22:20	014B
10393225	2165	09/09/09	3102	\$ 38.08	\$ 38.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009195856	014B
10393225	2211	09/09/09	3148	\$ 54.22	\$ 54.22	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009193870	014B
10393225	2214	09/09/09	3148	\$ 24.28	\$ 24.28	121 MEISES*VIP MICHELE 0487 RIDE DATE: 2009-08-11 FROM: M TO: M RIDE TIME: 21:43	014B
10393225	2153	09/09/09	3331	\$ 26.12	\$ 26.12	35 SMOLINSKY JOSEPH 0663 RIDE DATE: 2009-07-22 FROM: M TO: NJ RIDE TIME: 23:11	014B
10393225	2166	09/09/09	5327	\$ 50.98	\$ 50.98	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009194977	011
10393225	2202	09/09/09	5327	\$ 50.98	\$ 50.98	569 LAKEN LACEY 1648 RIDE DATE: 2009-08-03 FROM: M TO: M RIDE TIME: 07:47	014B
10393225	2157	09/09/09	6558	\$ 54.64	\$ 54.64	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194879	014B
10393225	2161	09/09/09	6558	\$ 42.94	\$ 42.94	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009195618	014B
10393225	2162	09/09/09	6558	\$ 42.94	\$ 42.94	348 LEDERMAN EVAN 1669 RIDE DATE: 2009-08-03 FROM: M TO: M RIDE TIME: 07:53	015B
10393225	2203	09/09/09	6558	\$ 48.46	\$ 48.46	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009193477	015B
10393225	2206	09/09/09	6558	\$ 43.13	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009195735	015B
10393225	2208	09/09/09	6558	\$ 43.13	\$ 43.13	31 GANDHI ASHISH 3148 RIDE DATE: 2009-08-10 FROM: M TO: M RIDE TIME: 21:35	015B
10393225	2160	09/09/09	7331	\$ 37.42	\$ 37.42	39 GANDHI ASHISH 3148 RIDE DATE: 2009-08-08 FROM: M TO: M RIDE TIME: 13:53	015B
10393225	2205	09/09/09	7331	\$ 37.59	\$ 37.59	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090902; DATE: 9/9/2009 - NY PETTY	015B
10393225	2156	09/09/09	8415	\$ 21.97	\$ 21.97	CASH 09/02/09 R. BERKOVICH - TAXIS HOME. 08/20. 08/17. 08/23/09	015B

EXHIBIT N

Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393225	2230	09/11/09	1648	\$ 13.00	\$ 13.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - TAXI HOME, 09/09/09	011
10393225	2236	09/11/09	5334	\$ 94.60	\$ 94.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PEGGY CASH NY; INVOICE#: 20090910; DATE: 9/11/2009 - NY PETTY CASH 09/10/09. L.LAKEN - TAXIS HOME, 09/09/09	011
10393225	2260	09/14/09	5334	\$ 12.60	\$ 12.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PEGGY CASH NY; INVOICE#: 20090911; DATE: 9/14/2009 - NY PETTY CASH 09/11/09. R.BROOKS - TAXIS HOME, 09/09/09	011
10393225	2277	09/15/09	1669	\$ 56.40	\$ 56.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PEGGY CASH NY; INVOICE#: 20090914; DATE: 9/15/2009 - NY PETTY CASH 09/14/09. E.LEDERMAN - TAXIS HOME, 08/13, 08/17, 08/19, 08/20, 08/25/09	011
10393225	2280	09/16/09	1669	\$ 55.73	\$ 55.73	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PEGGY CASH NY; INVOICE#: 20090915; DATE: 9/16/2009 - NY PETTY CASH 09/15/09. E.LEDERMAN - TAXIS HOME, 09/13, 09/14/09	011
10393225	2279	09/16/09	5560	\$ 5.00	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090909; DATE: 9/1/2009 - REPLENISH PETTY CASH BATCH 9/1/09 - 9/16/09 - TAXI WGM/RESIDENCE 9/4/09 RE:WORK LATE (B.BENFIELD)	014
10393225	2320	09/17/09	0487	\$ 43.13	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196169	014B
10393225	2324	09/17/09	1218	\$ 20.96	\$ 20.96	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195580	014B
10393225	2323	09/17/09	3148	\$ 24.28	\$ 24.28	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196353	014B
10393225	2321	09/17/09	7331	\$ 37.59	\$ 37.59	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196201 554 GEORGE CAMILLE 7331 RIDE DATE: 2009-08-13 FROM: M TO: M RIDE TIME: 21:40	015B
10393225	2322	09/17/09	7331	\$ 37.59	\$ 37.59	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196324 279 GEORGE CAMILLE 7331 RIDE DATE: 2009-08-14 FROM: M TO: M RIDE TIME: 22:50	015B
10393225	2318	09/17/09	7343	\$ 48.68	\$ 48.68	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195750 197 WILMER ANDREA 7343 RIDE DATE: 2009-08-10 FROM: M TO: BK RIDE TIME: 22:30	015B
10393225	2325	09/17/09	7343	\$ 99.79	\$ 99.79	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195844 241 WILMER ANDREA 7343 RIDE DATE: 2009-08-11 FROM: M TO: BK RIDE TIME: 21:17	015B
10393225	2343	09/21/09	0080	\$ 50.80	\$ 50.80	LOCAL TRANSPORTATION VENDOR: WGM LLP - CITIBANK FIRM BUSINESS ACCOUNT; INVOICE#: 20090918; DATE: 9/21/2009 - NY PETTY CASH 09/18/09. S.KAROTKIN - TAXIS HOME & PARKING FEES, 08/29, 09/16, 09/17, 09/08, 09/14, 09/15/09	011
10393225	2344	09/21/09	0080	\$ 40.00	\$ 40.00	LOCAL TRANSPORTATION VENDOR: WGM LLP - CITIBANK FIRM BUSINESS ACCOUNT; INVOICE#: 20090918; DATE: 9/21/2009 - NY PETTY CASH 09/18/09. S.KAROTKIN - TAXIS HOME, 09/14, 09/17, 06/02, 06/03/09	011
10393225	2352	09/22/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009197967 36 MICHELE MEISES 0487 RIDE DATE: 2009-09-02 FROM: M TO: QU RIDE TIME: 20:29	014
10393225	2353	09/22/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198179 329 MICHELE MEISES 0487 RIDE DATE: 2009-09-04 FROM: M TO: QU RIDE TIME: 20:15	014
10393225	2356	09/22/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198333 8 MICHELE MEISES 0487 RIDE DATE: 2009-09-08 FROM: M TO: QU RIDE TIME: 21:30	014
10393225	2349	09/22/09	1648	\$ 43.70	\$ 43.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PEGGY CASH NY; INVOICE#: 20090921; DATE: 9/22/2009 - NY PETTY CASH 09/21/09. L.LAKEN - TAXIS HOME, 09/17, 09/14, 09/12/09	011
10393225	2358	09/22/09	5334	\$ 23.18	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198667 174 RUSS BROOKS 5334 RIDE DATE: 2009-09-10 FROM: M TO: M RIDE TIME: 23:27	014
10393225	2351	09/22/09	6558	\$ 43.13	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009197690 168 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-08-31 FROM: M TO: QU RIDE TIME: 20:52	015
10393225	2355	09/22/09	6718	\$ 32.05	\$ 32.05	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198303 349 KAITLIN PRINDLE 6718 RIDE DATE: 2009-09-08 FROM: M TO: M RIDE TIME: 20:15	015
10393225	2357	09/22/09	6894	\$ 22.07	\$ 22.07	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198490 329 RACHEL SHAPIRO 6894 RIDE DATE: 2009-09-09 FROM: M TO: M RIDE TIME: 21:32	015
10393225	2402	09/25/09	0080	\$ 19.60	\$ 19.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PEGGY CASH NY; INVOICE#: 20090924; DATE: 9/25/2009 - NY PETTY CASH 09/24/09. S.KAROTKIN - TAXIS HOME, 07/29, 09/02, 09/21/09	011

EXHIBIT N

Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393225	2400	09/25/09	1669	\$ 75.97	\$ 75.97	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090924; DATE: 9/25/2009 - NY PETTY CASH 09/24/09. E.LEDERMAN - TAXIS HOME, 09/16, 09/08, 09/28, 09/12, 09/14, 09/15/09	011
10393225	2401	09/25/09	1669	\$ 20.20	\$ 20.20	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090924; DATE: 9/25/2009 - NY PETTY CASH 09/24/09. 09/21, 09/22/09	011
10393225	2418	09/28/09	1669	\$ 26.70	\$ 26.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090925; DATE: 9/28/2009 - NY PETTY CASH 09/25/09. E.LEDERMAN - TAXIS HOME, 08/10, 08/17, 09/19/09	011
10393225	2430	09/28/09	5334	\$ 92.62	\$ 92.62	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090928; DATE: 9/28/2009 - NY PETTY CASH 09/28/09. R.BROOKS - TAXIS HOME, 09/13, 09/14, 09/26, 09/16, 09/23, 09/25/09	011
10393225	2454	09/30/09	5673	\$ 10.00	\$ 10.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090929; DATE: 9/30/2009 - NY PETTY CASH 09/29/09. C.ROSEN - TAXI HOME, 09/22/09	011
Subtotal - Overtime Transportation Incurred After July 10, 2009				\$ 5,374.79			
10393223	4896	07/22/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/22/2009 - NY PETTY CASH 07/23/09. L.PASION - TOKENS TO & FROM COURT 07/20/09	011
10393223	4898	07/22/09	5016	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/22/2009 - NY PETTY CASH 07/23/09. M.R - TOKENS TO & FROM COURT 07/16/09	011
10393223	5044	07/24/09	0080	\$ 93.42	\$ 93.42	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193071 332 STEPHEN KAROTKIN 0080 RIDE DATE: 2009-07-16 FROM: NY TO: LGA RIDE TIME: 04:25	014
10393224	2380	08/05/09	0080	\$ 62.00	\$ 62.00	LOCAL TRANSPORTATION VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX000985908052007 DATE: 8/5/2009 TAXI/CAR SERVICE JUL 20, 2009 - GM MEETINGS - FROM/TO: DETROIT AIRPORT/DOWNTOWN	011
10393224	2381	08/05/09	0080	\$ 45.00	\$ 45.00	LOCAL TRANSPORTATION VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX000985908052007 DATE: 8/5/2009 TAXI/CAR SERVICE JUL 20, 2009 - GM MEETINGS - FROM/TO: WESTCHESTER AIRPORT/HOME	011
10393224	2461	08/10/09	1559	\$ 24.79	\$ 24.79	TAXI SERVICE - LEGAL VENDOR: RED TOP CAB INVOICE#: 4328898 DATE: 2009-07-31 RED TOP TRANSPORTATION VOU # 8178648 CAR # 168 YATES, ERIN 07/30/09 FROM: DC TO: ALX 11:42 PM INV # 4328898 INV DATE 08/05/09	014
10393224	2645	08/20/09	5016	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090820; DATE: 8/20/2009 - NY PETTY CASH 08/20/09. M.R - TOKENS TO & FROM COURT 08/10/09	011
10393225	2077	08/24/09	5068	\$ 8.20	\$ 8.20	TAXI SERVICE - SUPPORT STAFF VENDOR: INDEPENDENT TAXI OPERATORS ASSOCIATION; INVOICE#: 161084; DATE: 8/24/2009 - TAXI SERVICE S. LEONARD FROM WGM TO FEDERAL COURT HOUSE 7/27/09	015
10393224	2780	08/25/09	0094	\$ 17.00	\$ 17.00	LOCAL TRANSPORTATION VENDOR: BERZ, DAVID R. INVOICE#: CREX0010879108252056 DATE: 8/25/2009 TAXI/CAR SERVICE JUL 28, 2009 - TRAVEL FROM DCA TO DC OFFICE - FROM/TO: DCA TO OFFICE	011
10393224	2860	08/25/09	0663	\$ 135.13	\$ 135.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193105 26 SMOLINSKY*VIP JOSEP 0663 RIDE DATE: 2009-07-16 FROM: NJ TO: LAG AIRPORT Q RIDE TIME: 00:02	014B
10393224	2904	08/26/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090826; DATE: 8/26/2009 - NY PETTY CASH 08/26/09. L.PASION - TOKENS TO & FROM COURT 08/13/09	011
10393224	2959	08/28/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090828; DATE: 8/28/2009 - NY PETTY CASH 08/28/09. L.PASION - TOKENS TO & FROM COURT 08/25/09	011
10393224	3013	08/31/09	1559	\$ 26.24	\$ 26.24	TAXI SERVICE - LEGAL VENDOR: RED TOP CAB INVOICE#: 4378325 DATE: 2009-08-15 RED TOP TRANSPORTATION VOU # 8176651 CAR # 334 YATES, ERIN 08/11/09 FROM: DC TO: ALX 09:27 PM INV # 4378325 INV DATE 08/19/09	014
10393225	2095	09/03/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090903; DATE: 9/3/2009 - NY PETTY CASH 09/03/09. L.PASION - SUBWAY TO/FROM COURT AND 1 CALL 08/26/09	011
10393225	2096	09/03/09	4912	\$ 0.50	\$ 0.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090903; DATE: 9/3/2009 - NY PETTY CASH 09/03/09. L.PASION - SUBWAY TO/FROM COURT AND 1 CALL 08/26/09	011
10393225	2159	09/09/09	0094	\$ 41.84	\$ 41.84	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194221 5 BERZ*VIP DAVID 0094 RIDE DATE: 2009-07-27 FROM: LAG AIRPORT TO: M RIDE TIME: 10:58	014B
10393225	2209	09/09/09	0663	\$ 181.24	\$ 181.24	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592070 DATE: 8/7/2009 SKYLINE 1009193170 311 SMOLINSKY JOSEP 0663 RIDE DATE: 2009-07-16 FROM: EWR NEWARK AIRPORT TO: NJ RIDE TIME: 19:51	014B

EXHIBIT N

Local Transportation After July 10, 2009
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After-July 10, 2009	Description	Firm Category
10393225	2223	09/10/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090909; DATE: 9/10/2009 - NY PETTY CASH 09/09/09. L.PASION - TOKENS TO & FROM COURT 09/03/09	011
10393225	2281	09/16/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090915; DATE: 9/16/2009 - NY PETTY CASH 09/15/09. L.PASION - TOKENS TO & FROM COURT 09/10/09	011
10393225	2319	09/17/09	0094	\$ 42.02	\$ 42.02	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195948 164 BERZ*VIP DAVID 0094 RIDE DATE: 2009-08-12 FROM: M TO: LAG AIRPORT RIDE TIME: 15:04	014B
10393225	2354	09/22/09	0139	\$ 100.79	\$ 100.79	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009196780 38 RAYMOND GIETZ 0139 RIDE DATE: 2009-08-20 FROM: LGA TO: NEW YORK, NY RIDE TIME: 19:15	014
10393225	2390	09/24/09	0080	\$ 50.00	\$ 50.00	LOCAL TRANSPORTATION VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0012344109242002 DATE: 9/24/2009 TAXI/CAR SERVICE AUG 20, 2009 - GM MEETING - FROM/TO: PENN CTR/DETROIT METRO	011
10393225	2388	09/24/09	0094	\$ 35.71	\$ 35.71	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1060107 DATE: 2009-09-15 PASSENGER-REDWINE,JAMES, DATE 08/28/09, JOURNEY DETAILS WASHINGTON, - , DCA	014
Subtotal - Non-overtime Transportation Incurred After July 10, 2009				\$ 899.88	\$ 899.88		
Total Local Transportation Incurred After July 10, 2009				\$ 6,274.67	\$ 6,274.67		

EXHIBIT O

(Administrative Expenses)

EXHIBIT O
Administrative Expenses
Weil, Gotshal & Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/29/09	Chan, H	103932226550	9.65		9.65	MATTER NAME: EXP - Expenses DUPLICATING SERVICES-BATESTAMP BATES STAMPING IN NEW YORK CITY ON 06/26/09 05:12PM 193 BINDING(S) FROM UNIT 14 * [193@.05]
06/29/09	Chan, H	103932226549	32.60		32.60	MATTER NAME: EXP - Expenses DUPLICATING SERVICES-BATESTAMP BATES STAMPING IN NEW YORK CITY ON 06/25/09 06:51PM 652 BINDING(S) FROM UNIT 14 * [652@.05]
07/15/09	Malloy, L	103932239962	51.05		51.05	MATTER NAME: EXP - Expenses DUPLICATING SERVICES-BATESTAMP BATES STAMPING IN NEW YORK CITY ON 07/07/09 04:24PM 1021 BINDING(S) FROM UNIT 14 * [1021@.05]
07/15/09	Ventura, C	103932239966	54.50		54.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES-BATESTAMP BATES STAMPING IN NEW YORK CITY ON 07/06/09 11:57PM 1090 BINDING(S) FROM UNIT 16 * [1090@.05]
	Bate Stamping: Category: Binding		\$147.80		\$147.80	
06/09/09	Fortenza, J	103932226754	17.50		17.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/03/09 06:29PM 5 BINDING(S) FROM UNIT 11 * [5@3.5]
06/09/09	Fortenza, J	103932226753	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/04/09 02:14AM 6 BINDING(S) FROM UNIT 03 * [6@3.5]
06/09/09	Vron, V	103932226761	3.00		3.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/02/09 05:51PM 2 BINDING(S) FROM UNIT 03 * [2@1.5]
06/09/09	Rana, F	103932226760	1.50		1.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/05/09 06:34PM 1 BINDING(S) FROM UNIT 15 * [1@1.5]
06/09/09	Arons, A	103932226756	18.00		18.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/03/09 10:06AM 12 BINDING(S) FROM UNIT 17 * [12@1.5]

EXHIBIT O
Administrative Expenses
Wei, Gotshal & Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/09/09	Van Deurzen, J	103932225758	3.00		3.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/04/09 11:58AM 2 BINDING(S) FROM UNIT 17 * /2@1.5/
06/09/09	Tanenbaum, J	103932225759	1.50		1.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/02/09 11:33AM 1 BINDING(S) FROM UNIT 03 * /1@1.5/
06/09/09	Arons, A	103932225755	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/03/09 04:39AM 10 BINDING(S) FROM UNIT 03 * /10@3.5/
06/09/09	Bergman, M	103932225757	122.50		122.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/05/09 03:36AM 35 BINDING(S) FROM UNIT 15 * /35@3.5/
06/11/09	Balthache, G	103932225909	7.27		7.27	MATTER NAME: EXP - Expenses SPECIAL BINDING COSTS - LONDON OFFICE BINDING IN LONDON BETWEEN 04/06/2009 TO 10/06/2009 * /1@7.27/
06/11/09	Balthache, G	103932225910	11.10		11.10	MATTER NAME: EXP - Expenses SPECIAL BINDING COSTS - LONDON OFFICE BINDING IN LONDON BETWEEN 04/06/2009 TO 10/06/2009 * /1@11.1/
06/15/09	Godthard, P	103932225949	45.50		45.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/10/09 07:57PM 13 BINDING(S) FROM UNIT 11 * /13@3.5/
06/15/09	Warren, J	103932225950	42.00		42.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/11/09 12:25PM 12 BINDING(S) FROM UNIT 15 * /12@3.5/
06/15/09	Christensen, E	103932225951	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/11/09 01:15AM 1 BINDING(S) FROM UNIT 03 * /1@3.5/
06/15/09	Christensen, E	103932225952	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/10/09 08:14PM 1 BINDING(S) FROM UNIT 15 * /1@3.5/

EXHIBIT O
 Administrative Expenses
 Weil, Gotshal & Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/15/09	Bergman, M	103932225954	17.50		17.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/08/09 04:58PM 5 BINDING(S) FROM UNIT 12 * [5@3.5]
06/15/09	Bergman, M	103932225955	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/11/09 04:05AM 1 BINDING(S) FROM UNIT 03 * [1@3.5]
06/15/09	Perkari, H	10393223431	9.00		9.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/09/09 04:10PM 6 BINDING(S) FROM UNIT 03 * [6@1.5]
06/15/09	Meshkov, D	103932225957	42.00		42.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/09/09 10:42PM 12 BINDING(S) FROM UNIT 15 * [12@3.5]
06/15/09	Van Deurzen, J	103932225958	38.50		38.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/10/09 08:50PM 11 BINDING(S) FROM UNIT 14 * [11@3.5]
06/15/09	Topaz, R	103932225960	38.50		38.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/11/09 09:01PM 11 BINDING(S) FROM UNIT 15 * [11@3.5]
06/15/09	Perkari, H	10393223430	12.00		12.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/10/09 06:54PM 8 BINDING(S) FROM UNIT 03 * [8@1.5]
06/15/09	Perkari, H	10393223429	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/10/09 04:47AM 6 BINDING(S) FROM UNIT 17 * [6@3.5]
06/15/09	Meshkov, D	103932225956	42.00		42.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/09/09 10:42PM 12 BINDING(S) FROM UNIT 15 * [12@3.5]
06/24/09	McGrath, C	103932226188	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/18/09 12:22PM 1 BINDING(S) FROM UNIT 17

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/24/09	McGrath, C	103932226188				MATTER NAME: EXP - Expenses * 1@3.5j
06/24/09	Parkari, H	103932226187	4.50		4.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/17/09 05:27PM 3 BINDING(S) FROM UNIT 15 * 3@1.5j
06/24/09	Parkari, H	103932226186	4.50		4.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/17/09 04:26PM 3 BINDING(S) FROM UNIT 17 * 3@1.5j
06/24/09	Van Deurzen, J	103932226183	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/17/09 11:17AM 2 BINDING(S) FROM UNIT 17 * 2@3.5j
06/24/09	Christensen, E	103932226181	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/19/09 01:18PM 6 BINDING(S) FROM UNIT 16 * 6@3.5j
06/24/09	Meises, M	103932226178	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/18/09 08:46PM 2 BINDING(S) FROM UNIT 11 * 2@3.5j
06/24/09	Meises, M	103932226177	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/16/09 06:11PM 1 BINDING(S) FROM UNIT 16 * 1@3.5j
06/24/09	Chandler, T	103932226176	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/17/09 12:49PM 2 BINDING(S) FROM UNIT 10 * 2@3.5j
06/24/09	Meshkov, D	103932226182	17.50		17.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/18/09 11:01PM 5 BINDING(S) FROM UNIT 03 * 5@3.5j
06/29/09	Dummer, D	103932226537	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/25/09 01:08PM 2 BINDING(S) FROM UNIT 11 * 2@3.5j

EXHIBIT O
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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/29/09	Christensen, E	10393222/6536	42.00		42.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/27/09 08:49AM 12 BINDING(S) FROM UNIT 15 * [12@3.5]
06/29/09	Rodriguez, I	10393222/6544	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/28/09 11:15PM 2 BINDING(S) FROM UNIT 11 * [2@3.5]
06/29/09	Rodriguez, I	10393222/6545	24.50		24.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/23/09 06:12AM 7 BINDING(S) FROM UNIT 03 * [7@3.5]
06/29/09	Rodriguez, I	10393222/6546	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/23/09 07:35AM 2 BINDING(S) FROM UNIT 03 * [2@3.5]
06/29/09	Rodriguez, I	10393222/6547	24.50		24.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/23/09 05:07AM 7 BINDING(S) FROM UNIT 03 * [7@3.5]
06/29/09	Rodriguez, I	10393222/6548	45.50		45.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/29/09 04:07AM 13 BINDING(S) FROM UNIT 03 * [13@3.5]
06/29/09	Chan, H	10393222/6551	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/25/09 03:44PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]
06/29/09	Chan, H	10393222/6552	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/24/09 09:33PM 6 BINDING(S) FROM UNIT 03 * [6@3.5]
06/29/09	Chan, H	10393222/6553	31.50		31.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/25/09 06:18PM 9 BINDING(S) FROM UNIT 03 * [9@3.5]
06/29/09	Kerfey, P	10393222/6554	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/24/09 09:26PM 6 BINDING(S) FROM UNIT 15

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/29/09	Kerley, P	10393222/6554				MATTER NAME: EXP - Expenses * /6@3.5/
06/29/09	Malikovich, Y	10393222/6555	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/27/09 01:15AM 2 BINDING(S) FROM UNIT 10 * /2@3.5/
06/29/09	Pais, H	10393222/6534	12.00		12.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 06/27/09 10:52PM 8 BINDING(S) FROM UNIT 15 * /6@1.5/
06/29/09	Meises, M	10393222/6533	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/24/09 05:17AM 2 BINDING(S) FROM UNIT 10 * /2@3.5/
06/29/09	Rodriguez, I	10393222/6543	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/23/09 08:21AM 2 BINDING(S) FROM UNIT 15 * /2@3.5/
07/07/09	Pruzansky, J	10393223/3548	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/29/09 06:20PM 2 BINDING(S) FROM UNIT 15 * /2@3.5/
07/07/09	Spritz, M	10393223/3550	70.00		70.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/02/09 06:22AM 20 BINDING(S) FROM UNIT 13 * /20@3.5/
07/07/09	Phillips, L	10393223/3551	17.50		17.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/29/09 06:16PM 5 BINDING(S) FROM UNIT 16 * /5@3.5/
07/07/09	Phillips, L	10393223/3552	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/29/09 06:16PM 1 BINDING(S) FROM UNIT 16 * /1@3.5/
07/07/09	Chan, H	10393223/3553	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/02/09 03:57PM 2 BINDING(S) FROM UNIT 12 * /2@3.5/

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
07/07/09	George, C	103932233555	17.50		17.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/01/09 05:46PM 5 BINDING(S) FROM UNIT 14 * [6@3.5]
07/07/09	Topaz, R	103932233556	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/29/09 02:03PM 10 BINDING(S) FROM UNIT 15 * [10@3.5]
07/07/09	Malkovich, Y	103932233557	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 06/30/09 12:01PM 2 BINDING(S) FROM UNIT 10 * [2@3.5]
07/15/09	Meises, M	103932233946	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/07/09 12:46PM 10 BINDING(S) FROM UNIT 11 * [10@3.5]
07/15/09	Meises, M	103932233947	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/06/09 07:18PM 10 BINDING(S) FROM UNIT 11 * [10@3.5]
07/15/09	Christensen, E	103932233948	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/06/09 07:42PM 1 BINDING(S) FROM UNIT 11 * [1@3.5]
07/15/09	Malloy, L	103932233953	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/07/09 06:44PM 6 BINDING(S) FROM UNIT 15 * [6@3.5]
07/15/09	Malloy, L	103932233955	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/07/09 02:32PM 6 BINDING(S) FROM UNIT 17 * [6@3.5]
07/15/09	Pruzansky, J	103932233957	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/07/09 11:08AM 1 BINDING(S) FROM UNIT 15 * [1@3.5]
07/15/09	Meshkov, D	103932233958	14.00		14.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/09/09 03:42AM 4 BINDING(S) FROM UNIT 15

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
07/15/09	Mesnikov, D	103932233958				MATTER NAME: EXP - Expenses * [4@3.5]
07/15/09	Rodriguez, I	103932233959	7.50	7.50	7.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/09/09 06:27PM 5 BINDING(S) FROM UNIT 10 * [5@1.5]
07/15/09	Rodriguez, I	103932233960	4.50	4.50	4.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/09/09 08:42AM 3 BINDING(S) FROM UNIT 03 * [3@1.5]
07/15/09	Rodriguez, I	103932233961	22.50	22.50	22.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/09/09 08:20AM 15 BINDING(S) FROM UNIT 11 * [15@1.5]
07/15/09	Rodriguez, I	103932233962	42.00	42.00	42.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/09/09 04:52AM 12 BINDING(S) FROM UNIT 15 * [12@3.5]
07/15/09	Rodriguez, I	103932233963	16.50	16.50	16.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/09/09 02:30AM 11 BINDING(S) FROM UNIT 03 * [11@1.5]
07/15/09	Rodriguez, I	103932233964	385.00	385.00	385.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/07/09 05:35PM 110 BINDING(S) FROM UNIT 11 * [110@3.5]
07/21/09	Meises, M	103932234666	3.50	3.50	3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 11:00AM 1 BINDING(S) FROM UNIT 11 * [1@3.5]
07/21/09	Meises, M	103932234665	3.50	3.50	3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 10:14AM 1 BINDING(S) FROM UNIT 11 * [1@3.5]
07/21/09	Bergman, M	103932234676	35.00	35.00	35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/17/09 03:45PM 10 BINDING(S) FROM UNIT 03 * [10@3.5]

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
07/21/09	Bergman, M	103932234674	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 08:35AM 10 BINDING(S) FROM UNIT 17 * [10@3.5]
07/21/09	Bergman, M	103932234673	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/17/09 03:59PM 10 BINDING(S) FROM UNIT 11 * [10@3.5]
07/21/09	Bergman, M	103932234672	105.00		105.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/17/09 04:34AM 30 BINDING(S) FROM UNIT 15 * [30@3.5]
07/21/09	Meises, M	103932234664	1.50		1.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/16/09 04:39PM 1 BINDING(S) FROM UNIT 10 * [1@1.5]
07/21/09	Meises, M	103932234663	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 04:37PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]
07/21/09	Meises, M	103932234662	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/15/09 04:48PM 1 BINDING(S) FROM UNIT 03 * [1@3.5]
07/21/09	Meises, M	103932234667	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/13/09 03:45PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]
07/21/09	Christensen, E	103932234688	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 05:06PM 1 BINDING(S) FROM UNIT 11 * [1@3.5]
07/21/09	Bergman, M	103932234670	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 08:35AM 10 BINDING(S) FROM UNIT 03 * [10@3.5]
07/21/09	Bergman, M	103932234671	70.00		70.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/16/09 01:06PM 20 BINDING(S) FROM UNIT 12

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
07/21/09	Bergman, M	103932234671				MATTER NAME: EXP - Expenses * [20@3.5]
07/27/09	Bergman, M	103932235068	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/23/09 11:39PM 10 BINDING(S) FROM UNIT 15 * [10@3.5]
07/27/09	Rodriguez, I	103932235071	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/20/09 01:48PM 2 BINDING(S) FROM UNIT 11 * [2@3.5]
07/27/09	Van Deurzen, J	103932235070	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/20/09 03:01PM 2 BINDING(S) FROM UNIT 17 * [2@3.5]
07/27/09	Meshkov, D	103932235069	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/22/09 04:43PM 1 BINDING(S) FROM UNIT 11 * [1@3.5]
07/27/09	Rodriguez, I	103932235072	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/20/09 06:36PM 2 BINDING(S) FROM UNIT 10 * [2@3.5]
08/06/09	Expenses Only, 6	103932242431	26.69		26.69	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/28/09 09:00PM 15 BINDING(S) FROM UNIT 09 * [15@1.78]
08/06/09	Lederman, E	103932242430	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/28/09 09:21PM 3 BINDING(S) FROM UNIT 10 * [3@3.5]
08/06/09	Pierce, N	103932242429	1.50		1.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/31/09 04:59PM 1 BINDING(S) FROM UNIT 14 * [1@1.5]
08/06/09	Meises, M	103932242428	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/29/09 09:25PM 1 BINDING(S) FROM UNIT 11 * [1@3.5]

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
08/06/09	Meises, M	10383224/2427	105.00		105.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/29/09 09:26PM 30 BINDING(S) FROM UNIT 15 * [3@3.5]
08/06/09	Perkari, H	10383224/2432	3.00		3.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/27/09 11:08AM 2 BINDING(S) FROM UNIT 03 * [2@1.5]
08/06/09	George, C	10383224/2436	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 07/30/09 07:08PM 2 BINDING(S) FROM UNIT 03 * [2@3.5]
08/06/09	Perkari, H	10383224/2435	3.00		3.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/27/09 03:15PM 2 BINDING(S) FROM UNIT 16 * [2@1.5]
08/06/09	Perkari, H	10383224/2434	3.00		3.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/27/09 11:37AM 2 BINDING(S) FROM UNIT 15 * [2@1.5]
08/06/09	Perkari, H	10383224/2433	22.50		22.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 07/29/09 06:52AM 15 BINDING(S) FROM UNIT 03 * [15@1.5]
08/12/09	Meshkov, D	10383224/2494	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/05/09 11:56PM 3 BINDING(S) FROM UNIT 10 * [3@3.5]
08/12/09	Meshkov, D	10383224/2495	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/05/09 01:56PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]
08/12/09	Rodriguez, I	10383224/2496	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/04/09 04:41PM 2 BINDING(S) FROM UNIT 03 * [2@3.5]
08/17/09	Lederman, E	10383224/2547	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/10/09 09:35PM 1 BINDING(S) FROM UNIT 10

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
08/17/09	Lederman, E	10393224/2547				MATTER NAME: EXP - Expenses * [1@3.5]
08/17/09	Meshkov, D	10393224/2549	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/10/09 10:00PM 2 BINDING(S) FROM UNIT 11 * [2@3.5]
08/24/09	Meshkov, D	10393224/2736	14.00		14.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/21/09 08:45AM 4 BINDING(S) FROM UNIT 11 * [4@3.5]
08/27/09	Whittingham, L	10393224/2907	9.37		9.37	MATTER NAME: EXP - Expenses SPECIAL BINDING COSTS - LONDON OFFICE BINDING IN LONDON BETWEEN 20/08/2009 TO 26/08/2009 * [1@9.37]
08/27/09	Whittingham, L	10393224/2908	22.94		22.94	MATTER NAME: EXP - Expenses SPECIAL BINDING COSTS - LONDON OFFICE BINDING IN LONDON BETWEEN 20/08/2009 TO 26/08/2009 * [1@22.94]
08/27/09	Whittingham, L	10393224/2909	2.95		2.95	MATTER NAME: EXP - Expenses SPECIAL BINDING COSTS - LONDON OFFICE BINDING IN LONDON BETWEEN 20/08/2009 TO 26/08/2009 * [1@2.95]
08/31/09	Brooks, R	10393224/3016	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/26/09 06:19PM 3 BINDING(S) FROM UNIT 17 * [3@3.5]
09/13/09	Pierce, N	10393225/2259	24.50		24.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 08/31/09 05:14PM 7 BINDING(S) FROM UNIT 11 * [7@3.5]
09/14/09	Lederman, E	10393225/2264	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/10/09 09:56PM 2 BINDING(S) FROM UNIT 15 * [2@3.5]
09/14/09	Lederman, E	10393225/2265	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/10/09 10:02PM 1 BINDING(S) FROM UNIT 15 * [1@3.5]
09/14/09	Brooks, R	10393225/2266	63.00		63.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/13/09 11:38AM 18 BINDING(S) FROM UNIT 10

EXHIBIT O

Administrative Expenses
Well, Goisnal & Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
Category: Binding						
09/14/09	Brooks, R	10393225/2266				MATTER NAME: EXP - Expenses * [1@3.5]
09/21/09	Berkovich, R	10393225/2340	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/14/09 02:56PM 2 BINDING(S) FROM UNIT 03 * [2@3.5]
09/21/09	Lederman, E	10393225/2341	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/16/09 05:38PM 1 BINDING(S) FROM UNIT 03 * [1@3.5]
09/29/09	Lederman, E	10393225/2433	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/25/09 01:54PM 1 BINDING(S) FROM UNIT 11 * [1@3.5]
Binding:			\$2,464.32		\$2,464.32	
Category: Books: Material Used and Prepared for Hearing						
07/23/09	Gandhi, A	10393223/4988	217.02		217.02	MATTER NAME: EXP - Expenses BOOKS - MAINTENANCE VENDOR: LEXIS NEXIS(MATTHEW BENDER & CO INC); INVOICE#: 87973545; DATE: 6/28/2009 - BOOKS MAINTENANCE - COLLIER BANKRUPTCY ACT PAMPHLETS 1,2,3 2009 EDITION - REQUESTED & APPROVED BY A. GANDHI * [1@217.02]
Books: Material Used and Prepared for Hearing:			\$217.02		\$217.02	
Category: Material Used and Prepared for Hearing (Special Ordered Supplies)						
06/10/09	Rodriguez, I	10393222/5686	40.82		40.82	MATTER NAME: EXP - Expenses SPECIAL ORDER SUPPLIES VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090606; DATE: 6/10/2009 - NY PETTY CASH 06/08/09. I.RODRIGUEZ - PURCHASED ITEMS FOR HEARING. 06/01/09 * [1@40.82]
Material Used and Prepared for Hearing (Special Ordered Supplies):			\$40.82		\$40.82	
			\$2,869.96		\$2,869.96	

EXHIBIT P

(Personal Expenses)

EXHIBIT P

Personal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description
10393223	5097	07/27/09	246	\$ 364.14	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 29, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393223	5103	07/27/09	246	\$ 37.20	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 20, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393223	5105	07/27/09	246	\$ 57.44	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 22, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393223	5109	07/27/09	246	\$ 75.86	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 24, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393225	2090	08/31/09	4056	\$ 500.00	TRAVEL VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0012425609012004 DATE: 8/31/2009 ROOM AND TAX SEP 01, 2009 - 2 TRIP WEEKENDS CANCELED DUE TO WORK REQUIREMENTS FOR GM BANKRUPTCY. WEEKENDS OF MAY 30-31/09 AND JUNE 28-29/09 *
10393225	2091	08/31/09	4056	\$ 500.00	TRAVEL VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0012425609012004 DATE: 8/31/2009 ROOM AND TAX SEP 01, 2009 - 2 TRIP WEEKENDS CANCELED DUE TO WORK REQUIREMENTS FOR GM BANKRUPTCY. WEEKENDS OF MAY 30-31/09 AND JUNE 28-29/09 *
Total Personal Expenses				\$ 1,534.64	

* These two charges are also included in the Pre-petition Expenses Exhibit and reduction has only been taken in that category.

EXHIBIT Q

(Miscellaneous Expenses)

EXHIBIT Q

Miscellaneous Expenses
Well, Goishal & Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
Category: Meeting Expenses - New York						
06/10/09	Smolinsky, J	10393223/6838	5,000.00		5,000.00	MATTER NAME: EXP - Expenses TRAVEL VENDOR: HLT NY HILTON, LLC; INVOICE#: 20090727.DEP; DATE: 6/10/2009 - 07/29/09 NY DEPOSIT FOR GM ORGANIZATIONAL MEETING * /1@5000/
07/14/09	Smolinsky, J	10393223/3877	2,836.78		2,836.78	MATTER NAME: EXP - Expenses TRAVEL VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090529-0628.MKTGA; DATE: 6/28/2009 - PAYMENT OF NY MEETING AMEX MEETING CARD STATEMENT DATED 06/28/09 HILTON HOTEL NY/GM ORGANIZATIONAL MEETING 06/03/09 * /1@2836.78/
07/14/09	Smolinsky, J	10393223/3878	20,684.68		20,684.68	MATTER NAME: EXP - Expenses DOMESTIC TRAVEL-MEALS VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090529-0628.MKTGA; DATE: 6/28/2009 - PAYMENT OF NY MEETING AMEX MEETING CARD STATEMENT DATED 06/28/09 HILTON HOTEL NY/GM ORGANIZATIONAL MEETING 06/03/09 * /1@20684.68/
09/17/09	Smolinsky, J	10393225/2288	12,103.87		12,103.87	MATTER NAME: EXP - Expenses TRAVEL VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090828.MKTGA; DATE: 8/28/2009 - PAYMENT OF NY MKTG AMEX MEETING CARD STATEMENT DATED 08/28/09 NEW YORK/GM 341 CREDITORS MEETING ON 07/27/09 BALANCE DUE * /1@12103.87/
09/17/09	Smolinsky, J	10393225/2289	3,838.81		3,838.81	MATTER NAME: EXP - Expenses DOMESTIC TRAVEL-MEALS VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090828.MKTGA; DATE: 8/28/2009 - PAYMENT OF NY MKTG AMEX MEETING CARD STATEMENT DATED 08/28/09 NEW YORK/GM 341 CREDITORS MEETING ON 07/27/09 BALANCE DUE * /1@3838.81/
Meeting Expenses - New York:						
Category: Miscellaneous Charges						
07/09/09	Expenses Only, 8	10393223/3818	8,607.43		8,607.43	MATTER NAME: EXP - Expenses OTHER CLIENT CHARGES VENDOR: STAR DELTA ELECTRIC LLC; INVOICE#: 02577; DATE: 6/10/2009 - ELECTRICAL WORK REQUIRED FOR PRESS CONFERENCE (GENERAL MOTORS) * /1@8607.43/
Miscellaneous Charges:						
			\$44,464.14		\$44,464.14	
			\$8,607.43		\$8,607.43	
			\$53,071.57		\$53,071.57	

EXHIBIT R

(Bermuda Trip)

EXHIBIT R

Bermuda Trip
Weil, Gotshal & Manges

DATE	NAME	INVOICEENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
07/14/09	Ferrillo, P	1039322343208	463.87		463.87	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607141953 DATE: 7/14/2009 ROOM AND TAX JUN 25, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. * 1/@463.87
07/16/09	Ferrillo, P	103932234323	545.40		545.40	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: BER/JFK * 1/@545.4
07/16/09	Ferrillo, P	103932234322	482.10		482.10	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: JFK/BER * 1/@482.1
07/16/09	Ferrillo, P	103932234320	40.00		40.00	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: JFK/BER * 1/@40
07/16/09	Ferrillo, P	103932234321	40.00		40.00	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: BER/JFK * 1/@40
			<u>\$1,571.37</u>		<u>\$1,571.37</u>	