IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: MOTORS LIQUIDATION COMPANY, *et al.*, f/k/a General Motors Corp., *et al.*, Debtor.	Chapter 11 Case No. 09- 50026 (REG) **Hearing Date: TBD** **Objection Deadline: TBD**

FIRST INTERIM QUARTERLY APPLICATION OF CAPLIN & DRYSDALE, CHARTERED FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS HOLDINGS ASBESTOS-RELATED CLAIMS FOR THE PERIOD OCTOBER 6, 2009 THROUGH MAY 31, 2010

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors Holding Asbestos-Related Claims of Motors Liquidation Company, *et al.*
Date of Retention:	April 21, 2010 *nunc pro tunc* to October 6, 2009
Period for which Compensation and Reimbursement are sought:	October 6, 2009 through May 31, 2010
Amount of Compensation sought as actual, reasonable And necessary	$497,190.25
Amount of Expense Reimbursement sought as actual, reasonable and necessary	$50,070.63

This is an: _x_ interim quarterly __final application.

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Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and the Administrative Order, Pursuant to Sections 105(a) and 331 of the Bankruptcy Code, Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Administrative Order"), the law firm of Caplin & Drysdale, Chartered ("**Caplin & Drysdale**") hereby submits this first interim application ("**First Interim Application**") for an Order awarding it interim compensation for professional legal services rendered as counsel to the Official Committee of Unsecured Creditors Holding Asbestos-Related Claims (the "**Asbestos Claimants Committee**") of the debtor, Motors Liquidation Company, *et. al.*, ("**Debtor**"), in an amount of $ 497,190.25, together with reimbursement of Caplin & Drysdale's actual and necessary expenses incurred in the amount of $ 50,070.63, for the period commencing October 6, 2009 through May 31, 2010 (the "**Application Period**"). In support of this First Interim Application, Caplin & Drysdale respectfully represents as follows:

I. JURISDICTION

1. This Court has subject matter jurisdiction pursuant to 11 U.S.C. §331.

II. BACKGROUND

2. On June 1, 2010 (the "**Petition Date**"), the Debtor filed a voluntary petition for relief under Chapter 11 under Title 11 of the United States Code (the "Bankruptcy Code").

3. From the Petition Date through the date of this First Interim Application, the Debtor has continued to operate its businesses and manage its properties as debtor-in-possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On March 2, 2010, the Office of the United States Trustee appointed the Asbestos Claimants Committee pursuant to section 1102 of the Bankruptcy Code. The Asbestos Claimants Committee is compromised entirely of persons who hold pending claims against the Debtor for asbestos-related personal injury or wrongful death.

5. On March 18, 2010, the Asbestos Claimants Committee filed and served its Application to Employ Caplin & Drysdale, Chartered as The Official Committee Of Unsecured Creditors Holding Asbestos-Related Claims Nunc Pro Tunc To October 6, 2009. On April 21, 2010, the Court entered an order, approving the retention application to March 5, 2010.

6. On July 16, 2010, the Bankruptcy Court filed an additional Order approving the retention of Caplin & Drysdale *nunc pro tunc* to October 6, 2009 as counsel to The Official Committee Of Unsecured Creditors Holding Asbestos-Related Claims.

III. RELIEF REQUESTED

7. By this First Interim Application, Caplin & Drysdale seek allowance and payment of $ 497,190.25[1] in fees for services rendered during the Application Period and reimbursement of $ 50,070.63 for reasonable and necessary expenses incurred during the Application Period. Thus, Caplin & Drysdale seeks allowance and payment in the total amount of $ 547,260.88.

8. Caplin & Drysdale has received no payment and no promises for payment from any source for services rendered during the Application Period in connection with the case. There exists no agreement or understanding between Caplin & Drysdale and any other person for the sharing of any compensation to be received for services rendered by Caplin & Drysdale in the case.

9. All services for which compensation is requested by Caplin & Drysdale pursuant to this Application were performed for or on behalf of the Asbestos Claimants Committee in this case or on behalf its predecessor, which was a proposed asbestos sub-committee of the Official Committee of Unsecured Creditors.

10. This is Caplin & Drysdale's First Interim Application.

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[1] Due to a clerical error in the Fee Summary served on June 30, 2010, 0.4 hours of services, provided on May 24, 2010 by Caplin & Drysdale attorney Kevin Maclay, were erroneously billed as 9.5 hours of services. That error has been corrected in the present Application, and the amount of fees for which Court approval is requested for the Application Period has been appropriately reduced.

IV. SUMMARY OF SERVICES RENDERED

11. The professionals at Caplin & Drysdale who have provided services to or for the Asbestos Claimants Committee in this case and their standard hourly rates during the Application Period were as follows[2]:

Name	**Position**	**Years Experience**	**Rate**
Elihu Inselbuch (EI)	Member	48	$920/950
Peter Van N. Lockwood (PVNL)	Member	44	$840/860
Trevor W. Swett (TWS)	Member	29	$660/675
Ronald E. Reinsel	Member	24	$640/655
Nathan D. Finch (NDF)	Member	18	$625
Kevin C. Maclay (KCM)	Member	16	$510
James P. Wehner (JPW)	Member	15	$510
Rita C. Tobin (RCT)	Of Counsel	20	$545
Todd E. Phillips (TEP)	Associate	4	$300
Erroll G. Butts (EGB)	Paralegal	15	$240
Eugenia Benetos (EB)	Paralegal	8	$210
Samira A. Taylor (SAT)	Paralegal	8	$195/200
Marissa A. Fanone (MAF))	Paralegal	3	$200

[2] An hourly rate increase for Caplin & Drysdale attorneys went into effect as of January 1, 2010. The fees indicated above are the hourly rates for 2009 and 2010, respectively, for attorneys who provided services in the MLC bankruptcy case in both years.

Name	**Position**	**Years Experience**	**Rate**
Sara Joy DelSalvio (SJD)	Paralegal	5	$200
Rolland A. Hampton (RAH)	Paralegal	3	$200

12. Caplin & Drysdale has maintained detailed records of the time spent in the rendition of professional services for the Asbestos Claimants Committee during the Application Period. Attached hereto as Exhibit A and incorporated herein by reference is a true and correct copy of the billing statement for March 5, 2010 through May 31, 2010, prepared for the services rendered in this case by Caplin & Drysdale (the "**March 5, 2010 through May 31, 2010 Billing Statement**")[3]. The March 5, 2010 through May 31, 2010 Billing Statement is in the same form regularly used by Caplin & Drysdale to bill its clients for services rendered and includes the date that the services were rendered, a detailed, contemporaneous narrative description of the services, the amount of time spent for each service and the designation of the professional who performed the service.

13. In addition, attached hereto as Exhibit A-1 is a billing statement representing Caplin & Drysdale's *nunc pro tunc* fees and expenses regarding services provided to the Mark Buttita, a member of the Unsecured Creditors' Committee, from October 6, 2009 through December 31, 2009; and attached hereto as Exhibit A-2 is a billing statement representing Caplin

[3] In preparing this Interim Application, Caplin & Drysdale has amended certain time descriptions that were contained in its previously-served, monthly Fee Summaries, so as to comply with the Court's order of April 29 and July 6, in which the Court described the amount and nature of detail that should be included in such descriptions. The amount of time billed, and billing codes regarding the amended entries have not changed.

& Drysdale's *nunc pro tunc* fees and expenses regarding services provided to the MLC Sub-Committee from January 1, 2009 through May 31, 2010.

14. Neither the Exhibit A-1 nor the Exhibit A-2 was contained in Caplin & Drysdale's previously served Monthly Fee Statements.

15. The Exhibit A-1 and the Exhibit A-2 are in the same form regularly used by Caplin & Drysdale to bill its clients for services rendered and include the dates that the services were rendered, a detailed, contemporaneous narrative description of the services, the amount of time spent for each service and the designation of the professional who performed the service.

16. In addition, attached hereto as Exhibit B and incorporated herein by reference is a summary by category of the professional services provided during the Application Period.

17. Further, attached hereto as Exhibit C and incorporated herein by reference is a summary by category of the professional services provided.

18. As set forth on Exhibits A, A-1, and A-2, Caplin & Drysdale rendered 1,088.70 hours of professional services during the Application Period, resulting in legal fees totaling $ 497,190.25 and associated reasonable and necessary expenses totaling $ 50,070.63.

19. The total value of the services rendered by Caplin & Drysdale as shown on Exhibit B, broken down among the persons rendering the services is as follows[4*]:

Name	**Hours**	**Hourly Rate**	**Value**
Elihu Inselbuch	26.3	$920/950	$24,868.00
Peter Van N. Lockwood	3.3	$840/860	2,832.00

[4] Nonworking travel time is billed at one-half the attorney's usual hourly rate. *See* Exhibit A, Task Code .16 for breakdown.

Trevor W. Swett	242.2	$660/675	159,960.00
Ronald E. Reinsel	7.6	$640/655	4,910.50
Nathan D. Finch	33.1	$625	20,531.25
Kevin C. Maclay	252.3	$510	128,673.00
James P. Wehner	59.2	$510	30,192.00
Rita C. Tobin	25.0	$545	13,625.00
Todd E. Phillips	229.5	$300	68,850.00
Erroll G. Butts	10.5	$240	2,520.00
Eugenia Benetos	31.4	$210	6,594.00
Samira A. Taylor	16.7	$195/200	3,314.50
Marissa A. Fanone	15.9	$200	3,180.00
Sara Joy DelSalvio	131.2	$200	26,240.00
Rolland A. Hampton	4.5	$200	900.00
Total	**1,088.7**		**$497,190.25**

20. Set forth below are the rates for the expenses incurred by Caplin & Drysdale for which reimbursement is requested pursuant to this Application, as well as the basis for such rates for the identified expense items:

a) Copy charges: Caplin & Drysdale charges $0.10 per page for copies and such charge is based on an analysis of the cost to Caplin & Drysdale to make a copy;

b) Computer research charges: Caplin & Drysdale passes through on an exact cost basis all computer-assisted research charges; and

c) Out-going facsimile charges: Caplin & Drysdale charges $0.15 for each page. These charges are based on an analysis of the cost to Caplin & Drysdale to send facsimile transmissions. Caplin & Drysdale does not pass through to its clients expenses or charges related to incoming facsimile transmissions.

21. Attached hereto as Exhibit D and incorporated herein are copies of all the receipts and a pre-bill report of our expenses incurred by Caplin & Drysdale for which reimbursement is requested. This information also appears on Exhibit A and A-1 hereto. Further supporting documentation is available upon request.

21. The general areas in which Caplin & Drysdale has rendered professional services to the Asbestos Claimants Committee during the Application Period in the Case may be broadly characterized as follows:

a) providing legal advice with respect to the Asbestos Claimants Committee's powers and duties as an official committee appointed under section 1102(a)(1) of the Bankruptcy Code;

b) preparing on behalf of the Asbestos Claimants Committee necessary applications, motions, complaints, answers, orders, agreements and other legal papers;

c) appearing in Court to present necessary motions, applications and pleadings and otherwise protecting the interests of the Asbestos Claimants Committee; and

d) performing legal services for the Asbestos Claimants Committee necessary and proper in these proceedings.

22. The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statements attached as Exhibit A, A-1, and A-2.

23. Thus, through this First Interim Application, Caplin & Drysdale seeks interim allowance and payment of $ 497,190.25 in fees and $ 50,070.63 in expenses. A Notice of First

Interim Application will be filed and served on all parties requesting notice under Bankruptcy Rule 2002.

24. A cumulative summary of Caplin & Drysdale for services rendered and reimbursement of expenses as Counsel to the Committee is attached as Exhibit D for the period October 6, 2009 through May 31, 2010.

V. ALLOWANCE OF COMPENSATION

25. Caplin & Drysdale has endeavored to represent the Asbestos Claimants Committee in the most expeditious and economical manner possible.

WHEREFORE, Caplin & Drysdale, Chartered respectfully requests that the Court enter an Order approving this Application and directing payment of $ 497,190.25 in fees and reimbursement of $ 50,070.63 in expenses, and for such other and further relief as the Court deems just and proper.

CAPLIN & DRYSDALE

per RCT

Elihu Inselbuch
Rita C. Tobin
Caplin & Drysdale, Chartered
375 Park Avenue, 35th Floor
New York, NY 10152-3500
(212) 319-7125

Counsel for the Official Committee Of Unsecured Creditors Holding Asbestos-Related Claims of Motors Liquidation Company

Dated: August 5, 2010

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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

ORDER AWARDING COMPENSATION
AND REIMBURSEMENT OF EXPENSES

The Court considered the First Interim Quarterly Application of Caplin & Drysdale, Chartered ("Caplin & Drysdale"), For Interim Compensation And Reimbursement Of Expenses As Counsel to the Official Committee of Unsecured Creditors Holding Asbestos-Related Claims of Motors Liquidation Company (the "**Application**"), which Application requests allowance and payment of compensation and reimbursement of expenses in accordance with §330 and §331 of the Bankruptcy Code, and it appearing that notice of the Application was duly given in accordance with the provisions of the Bankruptcy Rules, and no further notice being necessary, and upon the record being made before this Court, and after due deliberation, and sufficient cause appearing therefore, it is hereby;

ORDERED that the Application is granted;

FURTHER ORDERED that the Debtor is directed to pay immediately any remaining unpaid fees and expenses requested in the Application.

Dated: _____, 2010

_____
Honorable Robert E. Gerber
United States Bankruptcy Court Judge

EXHIBIT A

Billing Statement for March 5-May 31, 2010

Asset Analysis & Recovery (39.70 Hours; $ 19,052.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	.60	$950	570.00
Peter Van N. Lockwood	2.60	$860	2,236.00
Trevor W. Swett	2.70	$675	1,822.50
James P. Wehner	.60	$510	306.00
Kevin C. Maclay	19.80	$510	10,098.00
Todd E. Phillips	13.40	$300	4,020.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
4/9/2010	TWS	675.00	0.60	Conference with KCM regarding proposed ACE stipulation and e-mail to debtor's counsel regarding same.
4/9/2010	KCM	510.00	1.30	Review/analyze filings and flag issues with proposed ACE stipulation
4/9/2010	KCM	510.00	0.60	Meet with TWS re ACE stipulation
4/12/2010	KCM	510.00	5.30	Telephone conference with UCC re ACE Stipulation (.5); telephone conference with Debtor re ACE Stipulation (.3); communicate with TWS re ACE Stipulation (.3); draft/revise internal memoranda re issues raised by ACE Stipulation and review/analyze related filings and materials (4.2)
4/12/2010	TWS	675.00	0.30	Conference with KCM re ACE stipulation and follow up
4/13/2010	TWS	675.00	1.40	Read KCM memo re ACE stipulation and consider related issues (.4); e-mails to KCM and PVNL re same (.2); conference with KCM re proposed amendment of ACE stipulation and discuss memo to be sent to ACC; read memo to EI re same (.8).
4/13/2010	PVL	860.00	1.60	Review motion re ACE agmt (.8); confer KCM re same (.8)).

4/13/2010	KCM	510.00	10.80	Plan/prepare for and draft/revise memo to ACC re ACE stipulation and related legal issues (2.4); draft/revise proposed language for ACC stipulation (.6); plan/prepare for and communicate with UCC and Debtor re ACC stipulation (.4); draft/revise potential objection to ACE stipulation (3.2); review/analyze cases and materials re potential objection to ACE stipulation (3.4); plan/prepare for and meet with PVNL re ACE stipulation and related legal issues (.8)
4/13/2010	TEP	300.00	4.00	Legal research re: legal issues relating to ACE stipulation (3.6); confer with KCM re: same (.4).
4/14/2010	TEP	300.00	9.40	Legal research re: legal issues relating to ACE stipulation (9.0); confer with KCM re: same (.4).
4/14/2010	KCM	510.00	1.80	Review/analyze proposed order (.3); review/analyze revision to proposed language for ACE stipulation and communicate with TWS and PVNL re same (.4); draft/revise memo to ACC re ACE stipulation and related legal issues and review/analyze related materials (1.1)
4/14/2010	PVL	860.00	0.10	Review KCM e-mail ACE stipulation and reply.
4/14/2010	TWS	675.00	0.30	Review draft objection re ACE stipulation; e-mails to/from KCM and PVNL re same and proposed amendment to stipulation
4/14/2010	EI	950.00	0.60	T/c KCM re: stip issue (.4); t/c PVNL re: ACE stipulation issues (.2).
4/15/2010	PVL	860.00	0.90	Review Nat'l Union stip (.4); confer KCM re stip (.5).
5/6/2010	JPW	510.00	0.60	Review asset recovery issues memo (.6)
5/14/2010	TWS	675.00	0.10	Note to EI re potential asset recovery project - status and next steps
Total Task Code .01		**39.70**		

Case Administration (84.30 Hours; $ 40,847.00)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	2.10	$950	1,995.00
Trevor W. Swett	12.40	$675	8,370.00
Nathan D. Finch	.30	$625	187.50
Rita C. Tobin	4.10	$545	2,234.50
James P. Wehner	2.60	$510	1,326.00
Kevin C. Maclay	44.20	$510	22,542.00
Todd E. Phillips	3.90	$300	1,170.00
Eugenia Benetos	8.20	$210	1,722.00
Sara Joy DelSavio	6.50	$200	1,300.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/5/2010	TWS	675.00	0.30	E-mails to/from L. Macksoud re amended ACE agreement
3/5/2010	KCM	510.00	1.40	Review/analyze correspondence and filings and related memoranda and proposed filings re avoidance action and retention.
3/7/2010	KCM	510.00	0.10	Telephone conference with TEP re case status and tasks (.1).
3/8/2010	KCM	510.00	0.80	Review/analyze correspondence and communicate with TWS and PVNL re case status and work agenda (.8).
3/8/2010	SJD	200.00	0.50	Meeting with EGB and TEP re case management procedures to be followed in MLC case (.5).
3/8/2010	TWS	675.00	3.30	Telephone conference with EI re status (.3); administrative matters - update intake forms, update conflicts check (3.0).
3/8/2010	EI	950.00	0.30	T/c TWS re: status and organization.
3/9/2010	EI	950.00	0.30	Conf. TWS re: status (.2); t/c Kress re: status (.1).
3/9/2010	TWS	675.00	0.30	Conference with EI re work agenda

3/10/2010	KCM	510.00	0.40	Communicate with Debtor re filing and service procedures in MLC case.
3/11/2010	TWS	675.00	0.10	Telephone call to T. Mayer re UCC confidentiality restrictions- left message
3/12/2010	TWS	675.00	0.30	E-mail to T. Mayer re UCC confidentiality restrictions (.2); e-mail to EI re same (.1)
3/12/2010	TWS	675.00	0.10	E-mail to/from RCT re billing procedures
3/12/2010	RCT	545.00	0.20	Review docket/SDNY rules re fee procedures (0.2)
3/12/2010	RCT	545.00	1.00	Review fee procedures specific to MLC (0.5); email to PVNL, TWS re same (0.2); emails with TWS, AB, EB and PVNL re specific rules applicable to preparation and filing of monthly estimates and fee apps in MLC case (0.3).
3/15/2010	KCM	510.00	1.10	Review/edit various potential filings and review/analyze related materials relevant to retention (1.1).
3/16/2010	SJD	200.00	3.00	Identified, pulled, and reviewed and read relevant materials re Judge Gerber (.6); and orders re electronic filing procedures (2.4).
3/17/2010	KCM	510.00	0.40	Plan/prepare for and communicate with Debtor's counsel on issues affecting ACC's interests.
3/17/2010	RCT	545.00	0.50	Review service order and conf E. Benetos re procedures and logistics for service (0.5).
3/18/2010	RCT	545.00	0.20	T/Cs EB and KCM to follow up on filing and service (0.2).
3/18/2010	RCT	545.00	0.20	Review and annotate case management order and order appointing Fee Examiner to determine specific compliance requirements in MLC case (0.2).
3/19/2010	TWS	675.00	0.30	E-mail to T. Mayer and J. Sharret (.2); respond to e-mail query from D. Pacheco (.1)

3/19/2010	KCM	510.00	1.50	Review/analyze various filings and correspondence re issues affecting asbestos constituency (1.2); and communicate with TEP re same (.3).
3/19/2010	SJD	200.00	3.00	Pulled pleadings from docket and performed research per TWS and KCM (3.0).
3/22/2010	KCM	510.00	0.60	Communicate with UCC re case status and schedule and review/analyze related materials and draft memo re same (.6).
3/22/2010	RCT	545.00	0.50	Review TWS emails re budget (0.2); review sample budgets, etc. (0.3)
3/23/2010	RCT	545.00	0.30	Conference EB re budget submission (0.1); emails TWS re budget submission (0.2).
3/23/2010	TWS	675.00	0.70	E-mails to/from J. Sharret re information request (.5); e-mail to/from RCT re budget procedure (.2)
3/23/2010	EB	210.00	0.50	T/C with R. Chaikin re: budget schedule as per RCT. Draft notice and review docket.
3/25/2010	TWS	675.00	0.10	E-mails to J. Sharret and SJD re bankruptcy litigation
3/26/2010	TWS	675.00	0.30	Telephone call to J. Smolinsky - left message; telephone conference with J. Smolinsky and e-mail to same re confidentiality issue.
3/29/2010	TWS	675.00	0.30	Telephone conference with R. Paul re potential claims (.2); follow-up with e-mail to legal team (.1).
3/30/2010	TWS	675.00	0.70	Follow-up on R. Paul inquiry; internal e-mails among legal team re same
3/31/2010	TWS	675.00	0.70	E-mail to/from EI to follow up on R. Paul inquiry; telephone conference with R. Paul (.2); telephone conference with KCM (.1); organize files (.4)
3/31/2010	EI	950.00	0.50	Read memos and responded re: R. Paul inquiry and set call with TWS.

4/1/2010	RCT	545.00	1.00	Search for GM/UST docs (.3); review TWS email re transcript/reply to same (.2); research re transcripts/RER argument (.5).
4/1/2010	TWS	675.00	0.50	Read administrative order (.2); e-mail to Karotkin and Smolinsky re confidentiality issue (.1); telephone conference with T. Francella (.1); collect forms for reference with respect to potential confidentiality agreement (.1)
4/2/2010	EI	950.00	0.10	Kendall inquiry re document repository (.1).
4/3/2010	EB	210.00	0.40	T/C with TEP and emails to KCM re: filing. Perform review of emails and documents re: filing of court papers.
4/5/2010	EB	210.00	2.60	Efiling and hand delivery to Chambers. Emails with Epiq re: master service list; As per RCT's request retrieve objection with accompanying paper's from this morning's filing.
4/5/2010	EB	210.00	1.10	Filing of Certificate of No Objection and service to all parties via Epiq. Hand delivery to Judge's Chambers.
4/5/2010	KCM	510.00	1.60	Review/analyze filings re retention and claims to evaluate impact on ACC interests.
4/5/2010	TWS	675.00	0.10	Telephone call from claimant's counsel (R. Paul) re Section 363 issue.
4/5/2010	TWS	675.00	0.30	Review forms for potential confidentiality stipulation.
4/6/2010	KCM	510.00	1.10	Review/analyze filings and correspondence re contracts and stay to evaluate impact on ACC interests.
4/6/2010	TEP	300.00	0.20	Confer with EB re: filing certificate of service for reply briefing.
4/6/2010	EB	210.00	0.70	Continue to work on filing (.3); review, classify, and annotate relevant material concerning case book binder for EI (.4.

4/7/2010	EB	210.00	0.80	Prepare Pro Hac Vice application for EI's review and filing.
4/7/2010	TEP	300.00	0.40	Prepare and edit pro hac vice applications for admission of Todd Phillips and Kevin Maclay.
4/8/2010	TEP	300.00	1.50	Prepare and edit pro hac vice applications for admission of Todd Phillips and Kevin Maclay (1.2); confer with KCM re: same (.2); phone call to courtroom deputy re: pro hac vice admission (.1)
4/8/2010	EB	210.00	0.60	Preparing and efiling of Pro Hac Vice motions for KCM and TEP. T/C with Epiq and service of hand delivery to Judge's Chambers.
4/8/2010	KCM	510.00	0.30	Review/edit pro hac materials.
4/9/2010	EB	210.00	0.90	T/C with court clerk re: filing fees. Email and pay over the phone with credit card; filing and preparation of AOS; T/C with Ann Brody re: fee deadlines.
4/9/2010	TEP	300.00	0.20	Confer with EB re: filing pro hac vice applications.
4/12/2010	KCM	510.00	2.40	Review/analyze ACE and Section 365 filings for legal issues affecting ACC and related materials.
4/13/2010	KCM	510.00	1.10	Review/analyze filings and correspondence re ACE and fee issues.
4/14/2010	KCM	510.00	0.90	Review/analyze filings re ACE, and retention and related correspondence.
4/16/2010	TWS	675.00	0.10	Telephone call from KCM re UCC filing of interest to ACC
4/19/2010	KCM	510.00	2.70	Review/analyze filings, internal correspondence and memoranda re objections and fee issues filing.
4/20/2010	KCM	510.00	0.10	Review/analyze docket entries to identify matters affecting ACC interest.
4/21/2010	KCM	510.00	1.10	Review/analyze filings to evaluate impact on ACC interests (1.1).

4/21/2010	TEP	300.00	0.70	Internet research re GM earnings and earnings' announcement (0.6); email and phone call to TWS re same (0.1).
4/21/2010	EB	210.00	0.20	Perform docket review, retrieve motion. Prepare/send package to SDJ in DC Office.
4/21/2010	EI	950.00	0.20	T/c TWS re: status (.1); t/c Cooney re: status (.1).
4/21/2010	TWS	675.00	0.40	Telephone conference with EI re status and developments (.1); e-mail to RCT re case administration procedures (.1); conference with KCM re work agenda (.2)
4/22/2010	TWS	675.00	0.10	E-mail from K. Byrne re correcting service list; respond to same (.1)
4/22/2010	EI	950.00	0.20	Reviewed draft memo to Committee and draft letter to UCC counsel and t/c TWS re: both.
4/22/2010	JPW	510.00	2.60	Read TWS planning memo and exhibits.
4/22/2010	TEP	300.00	0.90	Review case management orders (0.5); read TWS memo to ACC (0.4).
4/22/2010	KCM	510.00	0.70	Review/edit and send out letter re reservation of rights with respect to claim estimation expert.
4/23/2010	KCM	510.00	0.80	Review/analyze filings re fee issues to evaluate impact on ACC interests.
4/26/2010	KCM	510.00	1.50	Review/analyze filings re fees and sublease (1.3); review/analyze internal correspondence re case status and tasks (.2).
4/26/2010	TWS	675.00	0.50	Edit letter to S. Karotkin re document repository (.5).
4/26/2010	EI	950.00	0.30	T/cs TWS re: schedule and prepare for conf. call (.2); t/c TWS re: fee status (.1).
4/26/2010	TWS	675.00	0.10	E-mail to/from TEP re case administration
4/27/2010	TWS	675.00	0.10	Read agenda for 4/29 hearing.

4/27/2010	KCM	510.00	2.20	Review/analyze fee and other filings to evaluate impact on ACC interests.
4/28/2010	KCM	510.00	1.10	Review/analyze fee and other filings re ACC interests.
4/28/2010	TWS	675.00	0.60	Review 4/29 hearing agenda; e-mail RCT re UST response to interim applications (.3); edit letter to S. Karotkin re asbestos documents repository (.3)
4/29/2010	TWS	675.00	1.30	Comments from NDF re draft letter to S. Karotkin (.2); revise letter to S. Karotkin re document repository (1.0); telephone conference with S. Esserman re document repository (.1)
4/29/2010	NDF	625.00	0.30	Review draft letter to Karotkin re documents (0.3).
4/29/2010	KCM	510.00	0.90	Review/analyze ADR and other filings to evaluate impact on ACC's interest.
4/29/2010	EB	210.00	0.40	T/C with Court re: transcript. Order transcript for 4/29 hearing.
4/30/2010	RCT	545.00	0.20	Review Case Management Order (Third Amended) and e-mail KCM/TWS re same (.2).
5/4/2010	KCM	510.00	0.60	Review/analyze docket and filings re Debtor reports.
5/5/2010	TWS	675.00	0.10	Review agenda for May 6 hearing; instructions to paralegal re docket search (.1).
5/6/2010	KCM	510.00	1.20	Review/analyze docket filings and CMO sale opinion (1.2).
5/7/2010	KCM	510.00	0.10	Review docket filings re ACC interests
5/10/2010	KCM	510.00	0.30	Review/analyze internal correspondence regarding legal retention issues.
5/12/2010	KCM	510.00	0.30	Review/analyze filings and internal correspondence regarding ACE retention issue and claim.
5/13/2010	KCM	510.00	0.90	Review/analyze filing and memo and correspondence regarding discovery.

5/14/2010	EI	950.00	0.20	T/c TWS re: status of documents issue, asset recovery and estimation (.2).
5/14/2010	TWS	675.00	0.30	Telephone conference with EI re status and pending matters (.3).
5/17/2010	KCM	510.00	2.10	Review/analyze filings and docket regarding Section 363 motion (1.9); and communicate with TWS re same (.2).
5/17/2010	KCM	510.00	2.90	Analyze legal issues in Section 363 filing and review/analyze related documents.
5/19/2010	KCM	510.00	0.90	Review/analyze docket, filings and correspondence regarding exclusivity.
5/20/2010	KCM	510.00	1.70	Review/analyze filings and correspondence regarding exclusivity and engagement letters.
5/20/2010	KCM	510.00	0.70	Communicate with TEP regarding filing and review/analyze filing.
5/21/2010	KCM	510.00	0.40	Review/analyze filings regarding claims.
5/21/2010	TWS	675.00	0.10	Conference with EI re status (.1).
5/24/2010	KCM	510.00	0.40	Review/analyze filings, docket and correspondence and related materials regarding claims.
5/25/2010	KCM	510.00	1.60	Review/analyze filings, docket and correspondence and related materials regarding sale order and claims.
5/26/2010	KCM	510.00	0.70	Review/analyze docket and filings regarding sale order and claims.
5/26/2010	TWS	675.00	0.30	E-mails from J. Sharret re MSPA; sort MSPA materials and amendments
5/27/2010	KCM	510.00	0.50	Communicate with TWS and EI regarding various research issues for ACC interest.
5/27/2010	KCM	510.00	3.10	Review/analyze cases re sale order; draft/revise legal memo regarding decisions of ACC interest.

5/27/2010	KCM	510.00	0.80	Review/analyze docket and filings re claims.
5/27/2010	KCM	510.00	0.20	Review/analyze internal correspondence regarding case status, strategy and tasks.

Total Task Code .04 **84.30**

Fee Applications-Self (40.60 Hours; $ 16,471.50)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	9.60	$675	6,480.00
Rita C. Tobin	8.50	$545	4,632.50
Kevin C. Maclay	1.00	$510	510.00
Todd E. Phillips	4.00	$300	1,200.00
Eugenia Benetos	14.90	$210	3,129.00
Sara Joy DelSavio	2.60	$200	520.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
4/9/2010	RCT	545.00	1.00	Review fee examiner report and Advisory Opinion re: objections and rules to be followed specific to MLC (.7); emails TWS re compliance and draft budgets (.2); emails EB re draft budget and rule compliance (.1).
4/12/2010	RCT	545.00	0.40	Review EB/TWS emails re time estimates (.2); rev billing categories, caption, et al. (.2).
4/12/2010	TWS	675.00	0.70	Review time charges and code same
4/12/2010	EB	210.00	1.20	Draft budget report for RCT and TWS's review. T/C with Katherine Staddler re: budget filing.
4/13/2010	EB	210.00	0.60	Update filing schedules re: fee applications.
4/13/2010	EB	210.00	0.40	Perform review of docket re: fee auditor issue for RCT.

4/13/2010	TWS	675.00	0.30	Telephone conference with and e-mail to RCT re fee procedures (.2); read fee examiner's motion for clarification (.1).
4/20/2010	RCT	545.00	0.10	Conf. EB re preparation of fee apps in conformance with bankruptcy court directives.
4/21/2010	RCT	545.00	0.40	Review orders re fee application procedures.
4/21/2010	EB	210.00	3.20	Perform review of docket re: all orders re: fee budget and fee application schedule and preparation of fee schedule (1.0); T/C with RCT; prepare email to RCT re: filing procedures and budget reports (1.0); and perform review of docket for fee application filings re: examiner and objections for RCT review (1.0).
4/22/2010	TWS	675.00	0.10	Telephone conference with EI re budgeting (.1).
4/23/2010	RCT	545.00	0.60	E-mails to TWS & KCM re fee auditor reports and procedures (.3); review fee examiner reports to determine additional procedures re preparation of fee apps (.3).
4/23/2010	TWS	675.00	2.40	Telephone conference with S. Esserman re request for document repository and need for Rabinowitz's pre-petition estimates (.2); telephone conference with G. Kendall re proposed repository (.4); dictate and revise letter to S. Karotkin re proposed repository (1.5); e-mails to/from RCT re fee examiner's reports, objections, and standards (.3)
4/26/2010	TWS	675.00	0.70	Review prebill for March; telephone conference with RCT re same (.4); work on May fee estimate (.3)
4/26/2010	RCT	545.00	1.50	T/c TWS re schedule for filing budgets, monthly statements and fee apps (.1); conf. EI re filing of March monthly statement (.1); rev. Third Case Management Order re memo to team (.1); draft memo to EI, TWS and team re fee order procedures and C&D schedule (1.0); rev. draft pre-bill and t/c TWS re revisions (.2)

4/26/2010	RCT	545.00	0.30	AB initial pre-bills and task code assignments for compliance with Orders (.3).
4/26/2010	EB	210.00	1.30	Review docket for fee examiner and administrative orders; prepare and index same as per RCT.
4/26/2010	KCM	510.00	0.30	Review/analyze materials re budget estimate (.2); and communicate with SJD and TWS re same (.1).
4/26/2010	TEP	300.00	0.60	Prepare materials for fee application.
4/27/2010	TEP	300.00	1.90	Prepare materials for fee application (1.7); confer with TWS re same (0.2).
4/27/2010	EB	210.00	0.60	Work on budget estimate for RCT and APB re: my time.
4/27/2010	SJD	200.00	2.60	Prepare materials for fee application per TWS
4/27/2010	RCT	545.00	0.60	E-mails TWS re fee application revisions (.2); t/cs SJD re first monthly statement, Fee Examiner requirements (.2); rev. time records and edit as per Fee Examiner requirements (.2).
4/28/2010	RCT	545.00	0.30	Review responses to fee auditor, other parties re fee auditor requirements specific to MLC.
4/28/2010	TWS	675.00	0.70	Edit prebill
4/29/2010	TWS	675.00	0.30	Conferences with RCT and KCM re March fee application
4/29/2010	RCT	545.00	0.30	T/cs to KCM responding to queries regarding classification of time and required detail, as per fee expert (.2); t/c TWS responding to query re classification of time, March fee app, and service required (.1).
4/29/2010	EB	210.00	1.70	Work on monthly fee application. Review/edit exhibits for RCT review.
4/29/2010	KCM	510.00	0.70	Review/analyze memos re fee procedures and related correspondence and communicate with RCT re same

5/3/2010	EB	210.00	0.50	Review court transcript for RCT (.1) identify transcripts and index (.4).
5/3/2010	TEP	300.00	1.50	Prepare and edit materials re fee application.
5/7/2010	EB	210.00	0.50	As per TWS, edit time entry for fee application exhibit.
5/7/2010	RCT	545.00	0.20	Research, court orders/guidelines, re procedural/fee issues (0.2)
5/7/2010	TWS	675.00	0.50	Prepare budget report for May and June (.5).
5/7/2010	TWS	675.00	0.90	Edit prebill
5/11/2010	TWS	675.00	0.70	Review and edit prebill
5/11/2010	RCT	545.00	1.10	Emails TWS re fee and expense matter re April fee application (0.7); review budget for April/May (0.4)
5/11/2010	EB	210.00	0.50	Work on fee application re: budget report for RCT (.3); perform review of docket re: order and relevant dates (.2)`
5/14/2010	TWS	675.00	0.30	Analyze time charges involved in nunc pro tunc request; note to EI re bankruptcy court's approach in analyzing circumstances
5/19/2010	TWS	675.00	1.20	Update budget estimates - telephone conferences with EB and RCT re same; gather additional data from KCM and JPW; e-mail to EI, RCT, and EB re same
5/20/2010	TWS	675.00	0.20	Review draft letter to examiner and e-mail comments to RCT
5/20/2010	EB	210.00	0.60	Review paralegal pre-bills for fee application (.3); t/c with Amanda (.2); Speak and/ or email SDJ and MAF re: corrections. (.1).
5/20/2010	EB	210.00	1.10	Work on budget reports (.8); emails with TWS and RCT (.2); send budget reports to Fee Examiner (.1).

5/24/2010	EB	210.00	1.10	Filing of Supplement to our Response to debtor's Exclusivity Motion.
5/27/2010	EB	210.00	1.60	Work on interim fee application (1.1); prepare materials/ send to SDJ in DCO (.2); and T/C with APB re: fee application schedule for 2010 (.3).
5/27/2010	RCT	545.00	0.60	Review time entries re compliance with Fee Examiner guidelines (0.6)
5/28/2010	RCT	545.00	1.10	Emails TWS and EB re filing schedule for April Monthly Fee App (0.2); T/C TWS re additional edits to ensure compliance with guidelines (0.2); emails EB/AB re preparation of fee application to conform to Orders (0.2); emails and T/Cs AB and JR re exhibits to fee app (0.3); T/C EI and JR re filing of fee app/time categorization (0.2)
5/28/2010	TWS	675.00	0.60	Review and edit prebill

Total Task Code .07 **40.60**

Objections-Fee/Retention Applications (195.40 Hours; $ 72,554.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	1.90	$950	1,805.00
Trevor W. Swett	20.30	$675	13,702.50
Rita C. Tobin	6.60	$545	3,597.00
Kevin C. Maclay	45.40	$510	23,154.00
Todd E. Phillips	60.40	$300	18,120.00
Eugenia Benetos	1.60	$210	336.00
Sara Joy DelSavio	59.20	$200	11,840.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
4/1/2010	TWS	675.00	5.40	Read UST objection (.7); telephone conference with EI and conference with KCM and TEP re same (1.0); draft supplemental declaration (3.7)
4/1/2010	RCT	545.00	0.10	T/c TWS re Objection

4/1/2010	EI	950.00	0.20	Read UST memo and t/c TWS re: same.
4/1/2010	TEP	300.00	10.20	Legal research re: nunc pro tunc retention and UST's objection to retention application (9.9); confer with KCM re: same (.3).
4/1/2010	SJD	200.00	5.60	Pulled documents from docket per TWS; pulled cases for reply document and performed research per TEP and KCM
4/1/2010	KCM	510.00	8.30	Draft/revise reply brief in support of retention and review/analyze related cases and materials (6.2); review/analyze UST objection to ACC retention of C&D and related cases and materials (2.1)
4/2/2010	KCM	510.00	10.60	Draft/revise reply brief on opposition to UST objection (7.4); review/analyze UST objection and related cases and materials (2.9); communicate necessary research and related tasks to TEP re UST objection (.3)
4/2/2010	SJD	200.00	10.10	Cite checked, proofed and edited reply and supplemental declaration per TEP and KCM
4/2/2010	TEP	300.00	9.00	Legal research re: nunc pro tunc retention and UST's objection to retention application (8.7); confer with KCM re: same (.3)
4/2/2010	EI	950.00	0.30	T/c KCM and read brief and affirmation (.3).
4/2/2010	TWS	675.00	4.30	Prepare declaration (1.4); work on brief in support of C&D retention (2.9)
4/3/2010	TEP	300.00	2.60	Research and review cases and materials re: nunc pro tunc retention (1.3); confer with KCM re: same (.4); prepare and edit reply briefing in response to UST's objection (.9).
4/3/2010	KCM	510.00	3.70	Communicate necessary research and tasks re filing to TEP with respect to reply in opposition to UST objection (.4); review/edit reply brief and review/analyze related cases and materials (3.1); communicate with TWS re reply brief (.2)

4/5/2010	KCM	510.00	3.30	Draft/revise brief and review/analyze related materials and communicate with SJD re same (2.9); meet with TEP re research and brief issues (.4)
4/5/2010	TEP	300.00	9.20	Legal research re nunc pro tunc retention and UST's objection to retention application (4.0); confer with KCM re same (.4); prepare and file reply briefing in response to UST's objection (4.4); confer with SJD re same (.4).
4/5/2010	SJD	200.00	8.30	Cite checked/proofed/edited reply and supplemental declaration, assisted with filing, proofed certificate of no objection and assisted with filing per TEP and KCM
4/5/2010	TWS	675.00	0.10	Instructions to SJD regarding document search for reference in retention matter; review order regarding Debtor's retention of accountant nunc pro tunc Oct. 2009.
4/5/2010	RCT	545.00	0.40	Review UST Obj and C&D reply.
4/5/2010	RCT	545.00	0.20	T/C KCM re status of objection/reply and potential retention.
4/6/2010	EI	950.00	0.20	T/c Cooney re: UST call and t/c TWS re: same (.2).
4/6/2010	TWS	675.00	0.10	Telephone call from EI regarding call from UST's counsel.
4/6/2010	SJD	200.00	7.70	Created binder for hearing, indexed documents; performed research; pulled pleadings; checked docket and disseminated information per TWS, KCM and TEP
4/6/2010	KCM	510.00	5.70	Draft/revise oral argument outline for retention hearing and review/analyze related briefs, cases and materials
4/7/2010	KCM	510.00	0.70	Review/analyze revised Agenda and reply brief and communicate with TWS re same
4/7/2010	SJD	200.00	6.10	Indexed documents, pulled cases, performed research, pulled pleadings and created binder (5.7);

				checked docket and disseminated information per TEP and KCM (.3).
4/7/2010	TWS	675.00	0.70	Prepare for argument on retention application.
4/8/2010	TWS	675.00	0.80	Prepare for hearing on retention application.
4/8/2010	TWS	675.00	2.00	In court on retention application, argue motion.
4/8/2010	EI	950.00	1.00	Attend hearing on application.
4/8/2010	SJD	200.00	4.30	Proofed, edited, reviewed pro hac vice motions and assisted with filing (3.6); pulled documents from docket and disseminated information per TEP and KCM (.4).
4/8/2010	TEP	300.00	6.10	Legal research re: substantial contribution and 111 U.S.C. 503.
4/8/2010	KCM	510.00	3.60	Meet with TEP re research into legal issue re fees (.5); review/analyze cases and materials re fee issue (3.1)
4/9/2010	KCM	510.00	2.00	Review/analyze cases and materials re fee issue (1.9); meet with TWS re fee issue (.1)
4/9/2010	TEP	300.00	6.50	Legal research re: substantial contribution and 11 U.S.C. 503.
4/9/2010	SJD	200.00	2.60	Performed research and pulled relevant pleadings (2.2); pulled docket and disseminated information per TEP and KCM (.3).
4/9/2010	TWS	675.00	0.10	Conference with KCM regarding Section 503(b).
4/12/2010	SJD	200.00	1.40	Performed docket research and document pull per TEP and KCM
4/13/2010	SJD	200.00	3.10	Performed research and pulled relevant pleadings (2.7); pulled docket and disseminated information per TEP and KCM (.3).
4/13/2010	TWS	675.00	0.20	E-mail to T. Mayer and P. Bentley re Examiner's motion to clarify.

4/14/2010	TWS	675.00	1.00	Conference with TEP re draft retention order and revise same (.7); conference with KCM re Form of Order and next steps; e-mail the same to UST counsel (.3)
4/14/2010	SJD	200.00	5.30	Assisted with filing proofed proposed order; performed research and docket pull per TEP and KCM
4/14/2010	TEP	300.00	0.50	Prepare and edit proposed order re: Caplin & Drysdale retention.
4/15/2010	TEP	300.00	4.10	Legal research re: substantial contribution and 11 U.S.C. 503 (3.9); confer with KCM re: same (.2).
4/15/2010	SJD	200.00	1.00	Performed docket research per KCM and TEP
4/15/2010	KCM	510.00	1.70	Plan/prepare for and attend telephone conference with PVNL re legal issues re National Union stipulation (.5); review/analyze filings re ACC interests (1.2).
4/19/2010	KCM	510.00	1.30	Meet with TEP re proposed order language and procedures (.3); draft/revise cover letter and review/analyze revisions to proposed order and correspondence with UST re same and review/analyze submission (.8); review/analyze procedures and materials re submission of order (.2)
4/19/2010	TEP	300.00	3.10	Prepare and edit letter to courtroom deputy and proposed order re Caplin & Drysdale retention (2.8); confer with KCM re same (0.3).
4/19/2010	SJD	200.00	3.40	Prepared order re Application to Retain C&D for service and distribution, reviewed and edited documents re same per TEP
4/19/2010	TWS	675.00	0.50	Revise retention order and e-mail same to UST counsel (.2); edit letter to Court (.3)
4/20/2010	TEP	300.00	0.10	Phone call to courtroom deputy re receipt of cover letter and proposed order for Caplin & Drysdale retention.

4/21/2010	TEP	300.00	3.10	Legal research re substantial contribution and 11 U.S.C. 503.
4/21/2010	TWS	675.00	1.10	Review charges logged in proposed nunc pro tunc retention period and e-mail EI re same (.3); telephone conference with UST counsel (A. Velez-Rivera) (.2); letter to same (.6)
4/22/2010	TWS	675.00	0.30	Edit letter to UST re submission of time records and follow up to retention hearing.
4/22/2010	RCT	545.00	0.70	Review Fee examiner reports to determine catergories of objections and prepare memo to MLC team (.5); rev TWS memos re Fee Examiner Guidelines re memo to MLC team (.2).
4/22/2010	SJD	200.00	0.30	Identified docketed papers and research objection deadlines re retention application per KCM
4/23/2010	TEP	300.00	5.90	Legal research re substantial contribution and 11 U.S.C. 503 (5.6); confer with KCM re same (0.3).
4/23/2010	KCM	510.00	4.50	Meet with TEP re legal research re fee issues (.3); draft/revise memo re fee issue and review/analyze related cases and materials (4.2)
4/23/2010	TWS	675.00	0.20	Conference with KCM re section 503(b) issue
4/26/2010	TWS	675.00	1.80	Telephone conference with A. Velez-Rivera re UST review of C&D time sheets and next steps (.2); telephone conference with EI re next steps on nunc pro tunc issue (.1); draft letter to Judge Gerber re open issue under retention order (1.5)
4/27/2010	TWS	675.00	0.90	Telephone conference with EI re draft letter to Judge Gerber (.1); revise letter and related e-mail (.6); telephone conference with A. Velez-Rivera re proposed letter to Court and e-mail draft to him; e-mail from A. Velez-Rivera and respond (.2)
4/27/2010	EI	950.00	0.20	Reviewed draft TWS letter to Judge Gerber and t/c TWS re: same (.2).
4/28/2010	RCT	545.00	0.20	E-mails TWS re UST response and holdback issues.

4/28/2010	RCT	545.00	0.50	Review Debtor's objection to Fee Examiner clarification motion (.2); conf. TWA, KCM & EI re objection to clarification motion (.3).
4/28/2010	EB	210.00	0.30	Perform review of docket and retrieve UST objection and Weil Objection to Fee Examiner for RCT.
4/29/2010	RCT	545.00	2.70	Attend fee hearing to hear and report upon Debtor/Committee/FE arguments and Court response (2.2); draft memo to TWS/EI reporting on fee hearing (.4); e-mail to TWS responding to Query re fee hearing (.1).
4/29/2010	TWS	675.00	0.80	Telephone conference with A. Velez-Rivera and AUSTs L. Rifkin and T. Davis (.3); e-mail to EI re discussion with UST's representatives and next steps (.5)
4/30/2010	RCT	545.00	1.80	Review PDF voice transcript, including J. Gerber ruling fees (1.5); e-mail memo o TWS re J. Gerber rulings re fees (.3).
4/30/2010	EB	210.00	1.30	Perform review of docket re: Gerber Opinion. T/C with R. Chaikin at Kramer, Naftalis et al., re: opinion. Listen to audio filing of 4/29 hearing. Email RCT re: opinion; create index for filing dates.

Total Task Code .08 **195.40**

Litigation (3.20 Hours; $ 2,102.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	.20	$950	190.00
Trevor W. Swett	2.70	$675	1,822.50
Todd E. Phillips	.30	$300	90.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative

5/5/2010	TWS	675.00	0.20	E-mails to/from S. Karotkin and S. Esserman to schedule conference call re document repository (.2)
5/7/2010	TWS	675.00	0.20	Telephone conference with claimant's counsel (G. Kendall) re obtaining discovery of GM records for ongoing tort litigation (.2).
5/11/2010	TWS	675.00	0.30	Telephone conference with S. Karotkin and J. Hartwick re document discovery in tort system
5/12/2010	TWS	675.00	0.10	E-mail from claimant's counsel (GK) and respond
5/14/2010	TWS	675.00	0.40	Memo to ACC re communications with Debtor's counsel on document repository request (.4).
5/14/2010	EI	950.00	0.20	Memo re: documents issue (.2).
5/18/2010	TWS	675.00	0.10	Telephone call from claimants' counsel (G. Kendall) (.1).
5/26/2010	TWS	675.00	0.10	Telephone conference with EI re document repository
5/27/2010	TWS	675.00	0.10	Telephone conference with G. Kendall re document repository request (.1)
5/27/2010	TWS	675.00	1.00	Attend bankruptcy court hearing by telephone
5/28/2010	TWS	675.00	0.20	Conference with KCM re next hearing; instructions to TEP to arrange for telephonic participation (.2).
5/28/2010	TEP	300.00	0.30	Phone calls to Court re June 1, 2010 hearing (0.2); confer with TWS re same (0.1).

Total Task Code .10 **3.20**

Plan & Disclosure Statement (209.60 Hours; $ 105,515.00)

Attorney	Number of Hours	Billing Rate	Value

Elihu Inselbuch	3.30	$950	3,135.00
Peter Van N. Lockwood	.30	$860	258.00
Trevor W. Swett	48.30	$675	32,602.50
Nathan D. Finch	25.50	$625	15,937.50
James P. Wehner	55.70	$510	28,407.00
Kevin C. Maclay	26.30	$510	13,413.00
Todd E. Phillips	17.10	$300	5,130.00
Eugenia Benetos	1.20	$210	252.00
Samira A. Taylor	5.20	$200	1,040.00
Marissa A. Fanone	6.40	$200	1,280.00
Sara Joy DelSavio	15.80	$200	3,160.00
Rolland A. Hampton	4.50	$200	900.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/9/2010	SJD	200.00	2.00	Performed bar date order research per TWS
3/9/2010	TWS	675.00	1.00	Read article for reference in asbestos estimation proceeding (.8); read debtor's motion to appoint FCR (.2)
3/16/2010	TWS	675.00	0.10	Telephone conference with NDF re anticipated schedule for estimation.
3/22/2010	TWS	675.00	0.80	Review data on assets and liabilities of the estates
3/23/2010	NDF	625.00	2.50	Read transcript re issues relevant to asbestos estimation in a brake defendant case.
3/25/2010	TWS	675.00	0.30	Review MOR
3/31/2010	TWS	675.00	0.20	Conference with D. Vanaskey
4/1/2010	TWS	675.00	0.10	E-mail to NDF re Second Circuit decision relevant to claims estimation
4/2/2010	NDF	625.00	1.20	Work on expert issues re estimation.
4/5/2010	SAT	200.00	0.70	Retrieve documents for TWS review re: liability estimation.
4/5/2010	TWS	675.00	0.30	Telephone call from EI regarding inquiry by M. Conway (counsel to indemnity claimant); telephone conference with M. Conway.

4/7/2010	NDF	625.00	1.50	Work on expert issues re liability estimation.
4/12/2010	NDF	625.00	0.70	Review literature re brake exposures re: liability estimation.
4/15/2010	TWS	675.00	0.40	Conference with KCM re MLC stipulations with insurers
4/22/2010	NDF	625.00	2.00	Review TWS memos and attachments; Bates reports from prior cases.
4/23/2010	NDF	625.00	2.50	Review materials related to asbestos liability estimation.
4/23/2010	TWS	675.00	0.10	E-mail to EI and NDF re Rabinowitz
4/26/2010	TWS	675.00	1.90	Dictate and revise letter re production of claims data (.4); read letter from S. Karotkin re experts (.1); e-mail from S. Esserman re request to Debtors for Rabinowitz studies (.1); multiple e-mails to/from EI, T. Mayer, S. Karotkin and P. Bentley to schedule conference call on issues pertaining to proposed expert (.5); telephone conference with EI re issue pertaining to UCC expert (.1); conference with JPW re work agenda for estimation process (.4); conference with JPW and SJD re factual research re GM asbestos disclosures (.2); prepare for conference call on Bates issue (.1).
4/26/2010	NDF	625.00	1.50	Review materials necessary for asbestos estimation.
4/26/2010	JPW	510.00	1.30	Meet with TWS re asbestos estimation issues (.5); meet with SJD re asbestos estimation fact research (.3); e-mails re asbestos estimation issues (.5)
4/27/2010	JPW	510.00	3.10	Read memo re estimation data (.4); research re estimation of asbestos liability (2.7)
4/27/2010	EI	950.00	0.40	T/c Karotkin, Mayer, TWS, et al. re: estimation experts and process (.4).
4/27/2010	NDF	625.00	2.50	Review materials necessary for asbestos estimation (1.8); emails to TWS re case issues (.7).

4/27/2010	TWS	675.00	0.60	Internal e-mails from NDF re expert matters and tactics for claims estimation and respond to same (.5); e-mail to S. Karotkin re logistics of turning over claims data (.1)
4/27/2010	TWS	675.00	0.40	Telephone conference with S. Karotkin, J. Smolinsky, T. Mayer, P. Bentley, and EI re estimation process and potential discovery issues
4/27/2010	KCM	510.00	0.30	Review/analyze memo to ACC re estimation issues and related correspondence with ACC
4/28/2010	MAF	200.00	1.70	Analyze research materials for organization and indexing of asbestos articles database.
4/28/2010	TWS	675.00	0.50	Telephone conferences with S. Karotkin re claims data access (2x) (.1); telephone conference with M. Peterson re claims data access (.2); conference with SJD re planning and timetable for GM asbestos disclosures project (.1); e-mail from NDF re brake case verdict (.1)
4/28/2010	NDF	625.00	1.80	Review materials necessary for asbestos estimation (1.8); emails to TWS re case issues.
4/28/2010	JPW	510.00	3.10	Meet with NDF re asbestos liability issues (.9); research asbestos liability issues (2.2)
4/29/2010	NDF	625.00	1.50	Meet with potential expert re asbestos issues (1.0); emails to TWS re case issues (0.3); teleconference with TWS re case issues and letter (0.2).
4/29/2010	TWS	675.00	1.60	E-mail to/from NDF re consulting claimants' counsel (.2); telephone conference with NDF re estimation issues (.2); read trial transcript re asbestos estimation issues (1.2)
4/29/2010	MAF	200.00	2.70	Analyze research materials for organization and indexing of asbestos articles database.
4/30/2010	NDF	625.00	1.10	Review materials relevant to asbestos issues.
5/3/2010	TWS	675.00	0.10	Review MLC court filing re value of subsidiaries

5/4/2010	TWS	675.00	4.00	Read transcript re asbestos brake claim (1.3); reading re estimation methodology (Bates) (2.7)
5/5/2010	TWS	675.00	3.00	File search instructions to paralegal re estimation materials (.1); read estimation material for reference in MLC case (Rabinowitz) (2.9)
5/5/2010	SAT	200.00	2.40	Research transfer assignment agreements in various bankruptcies and their respective docket index number and filing date for KCM and RCT review.
5/5/2010	MAF	200.00	0.50	Retrieve pleadings and transcripts for attorney review.
5/6/2010	MAF	200.00	1.50	Retrieve trial exhibits for attorney review (1); retrieve power point presentation and print copy per NDF (.5).
5/6/2010	RAH	200.00	4.50	Retrieve the trial testimony and exhibits of Francine Rabinowitz in the Owens Corning asbestos claims estimation trial.
5/6/2010	SAT	200.00	0.30	Retrieve transfer assignment agreement for KCM and RCT review.
5/6/2010	JPW	510.00	4.10	Compile and analyze prior reports and testimony of estimation experts (4.1).
5/6/2010	TWS	675.00	4.50	E-mail to/from S. Esserman to follow-up data request (.1); review GM financial statements re asbestos disclosures (.4); conference with JPW and SJD to plan data compilation (.3); review asbestos claims estimation materials (Rabinowitz Tr. and exhibits) (1.8); review asbestos claims estimation materials (Nicholson) (1.7); review commentary on GM warrants (.2)
5/7/2010	JPW	510.00	3.80	Research historical product lines with asbestos liability.
5/7/2010	TWS	675.00	0.50	Study estimation materials - disease incidence
5/10/2010	TWS	675.00	0.80	Read estimation materials (Nicholson) (.3); e-mail from S. Karotkin re claims data and respond; telephone conference with M. Peterson re same

				(.2); conference with JPW re work plan for estimation projects (.3)
5/10/2010	JPW	510.00	3.30	Meet with TWS re estimation issues (.5); research asbestos liability issues (2.8)
5/10/2010	SJD	200.00	2.30	Performed factual research re GM disclosures pertaining to asbestos per TWS
5/11/2010	SJD	200.00	6.30	Performed factual research re GM disclosures pertaining to asbestos per TWS including binder compilation
5/12/2010	SJD	200.00	2.00	Identified and flagged research re asbestos in GM disclosure per TWS
5/12/2010	JPW	510.00	6.20	Meet with claimants' counsel (JR) (3.0); research asbestos liability issues; e-mails re same (3.2)
5/12/2010	NDF	625.00	3.50	Meet with claimants' counsel re GM liability case for estimation.
5/12/2010	TWS	675.00	5.50	Review materials re friction products litigation (.4); meet with claimant's counsel (JR) (3.0); plan claims estimation projects and prepare memos re same (.7); telephone conference with M. Peterson re database and initial steps (.4); e-mail to M. Peterson and D. Relles re data (.1); read MLC 9-Ks and 10-Ks (.4); begin memo re publicly available information concerning GM asbestos litigation (.5)
5/13/2010	TWS	675.00	3.00	Telephone call and e-mail from D. Relles re data (.1); review data summary; e-mails to/from NDF re same (.5); e-mail from M. Peterson re scope of information available; e-mail to/from NDF re same; follow up by telephone call to M. Peterson (.2); review claims estimation materials and prepare memo re same (2.2)
5/13/2010	NDF	625.00	0.80	Read Peterson materials re GM claims history (0.5); memo to TWS re same (0.3).
5/13/2010	JPW	510.00	3.70	Research asbestos liability issues (3.3); e-mails re same (.4).

5/14/2010	NDF	625.00	2.40	Review of materials re estimation case.
5/14/2010	TWS	675.00	2.50	Review materials re estimation process (transcript and order by Judge Gerber in similar matter) (1.8); read Debtor's motion for extension of exclusivity; prepare note to EI re same (.7)
5/16/2010	EI	950.00	0.10	Memo TWS re: position.
5/17/2010	TWS	675.00	3.10	Conference with KCM re Debtor's notice to enforce Section 363 order; e-mail to EI re same (.4); draft response to Debtor's motion for extension of exclusivity (2.7)
5/17/2010	SJD	200.00	0.30	Performed docket research and identified motions relating to Section 363 Sale Order per KCM
5/17/2010	TEP	300.00	0.40	Research re GM's earnings.
5/18/2010	TEP	300.00	3.50	Research re ongoing appeals; review daily docket.
5/18/2010	KCM	510.00	11.30	Draft/revise memo regarding sale order and related motion (8.0); review/analyze sale order, ARMSPA and other related cases and materials (3.3).
5/18/2010	TWS	675.00	1.00	Telephone conference with EI re Debtor's motion pursuant to sale order and related topics (.6); conference with KCM re Section 363 topics and assignment; follow-up on same (.4)
5/18/2010	TWS	675.00	1.00	Edit exclusivity response (.4); telephone call from M. Peterson re data issues (.4) and follow-up (.2)
5/18/2010	EI	950.00	0.50	Read tort victim motion & t/c TWS re: same.
5/18/2010	JPW	510.00	3.30	Research asbestos liability expert issues
5/19/2010	JPW	510.00	6.40	Research asbestos liability issues (5.8); e-mails re asbestos liability issues (.4); meet with SJD re repository issues (.2)
5/19/2010	EI	950.00	0.20	T/c TWS re: status (.1); conf. RCT re: budgets (.1).

5/19/2010	TWS	675.00	2.20	Further edits to exclusivity response (.4); note to EI re same (.1); e-mail to JPW re tasks in progress on claims estimation and read response (.1); telephone call from EI re exclusivity response and conform draft (.3); e-mail to counsel for UCC and FCR re exclusivity; response from FCR (.3); telephone conference with S. Esserman re pending inquiries (.2); draft letter to S. Karotkin re pending inquiry (.3); note to PVNL re estimation procedure; telephone conference with PVNL re same (.4); review FCR e-mail re exclusivity; note re same to EI (.1)
5/19/2010	TWS	675.00	0.90	Review KCM Section 363 summary and make notes for follow up (.4); discuss same with KCM (.3); telephone call to Barkasy - left message (.1); note to EI re Section 363 issues (.1)
5/19/2010	PVL	860.00	0.30	Confer TWS.
5/19/2010	KCM	510.00	5.20	Draft/revise memo regarding sale order issues and motion (4.0); review/analyze related cases and materials (1.2).
5/19/2010	TEP	300.00	8.20	Research re ongoing appeals (6.1); prepare memo re same (1.8); prepare and edit response to motion for extension of exclusivity (.3).
5/19/2010	SJD	200.00	0.30	Identified and combined expert report exhibits per JPW
5/19/2010	SJD	200.00	2.00	Performed research, review and edits of memo re list of appeals and related opinions re sale order per TEP and KCM (1.2); performed research re notices of appeal and identified deadlines per KCM (.4); performed research and identified documents relating to opinions in Chrysler cases per KCM (.4)
5/20/2010	TEP	300.00	4.20	Prepare, edit and file response to Debtors' Third Exclusivity Motion; confer with KCM re same.
5/20/2010	EB	210.00	1.20	Filing of our Response to Debtor's Exclusivity Motion (1); and prepare material/ send courtesy copy to Judge's Chamber's (.2)

5/20/2010	TWS	675.00	0.30	E-mail from S. Karotkin re data; follow-up by e-mails to M. Peterson, D. Relles and KCM (.2); telephone conference with S. Karotkin re data production (.1)
5/20/2010	TWS	675.00	2.20	Study Section 363 sale order re asbestos claims.
5/20/2010	EI	950.00	0.40	Read 363 memo and t/c KCM re: same (.3); conf. KCM/EB re: process service (.1).
5/20/2010	JPW	510.00	3.10	Research asbestos liability expert issues
5/21/2010	JPW	510.00	2.20	Research prior expert reports on asbestos liability issues.
5/21/2010	TWS	675.00	0.60	Draft proposed supplement to exclusivity response, note to EI re same (.5); e-mail to S. Karotkin re exclusivity response (.1)
5/21/2010	TWS	675.00	1.00	Continued study of Section 363 sale order re impact on asbestos claims. (1.0).
5/21/2010	TWS	675.00	0.10	E-mail from J. Sharret re confidentiality agreement and respond (.1)
5/24/2010	TWS	675.00	0.20	Conference with KCM to follow-up memo re Section 363 order (.1); conference with KCM re analysis of GUC Trust (.1)
5/24/2010	TWS	675.00	0.40	Telephone conference with S. Karotkin re experts (.1); finalize corrected and supplemental response to exclusivity motion (.1); e-mail to/from JPW re factual investigation for claims estimation; discuss pending tasks with JPW (.2)
5/24/2010	JPW	510.00	2.70	Research asbestos PI trial records.
5/24/2010	EI	950.00	1.00	UCC call and prep. (1.0)
5/24/2010	TEP	300.00	0.70	Prepare and edit supplemental response to Debtors' Third Exclusivity Motion (0.5); confer with KCM re same (0.2).
5/24/2010	KCM	510.00	2.10	review/analyze GUC trust agreement and related documents.

5/25/2010	KCM	510.00	3.10	Review/analyze sale order motion and related filings, cases and materials.
5/25/2010	JPW	510.00	4.90	Compile and analyze information about the asbestos-containing products, exposure and liability theories underlying GM's asbestos liability.
5/25/2010	TWS	675.00	0.10	Telephone conference with M. Peterson re claims estimation project.
5/26/2010	JPW	510.00	2.60	Research asbestos liability issues (.4); draft memo re asbestos liability issue (2.2)
5/26/2010	SAT	200.00	1.80	Research and retrieve plan document for KCM review.
5/26/2010	SJD	200.00	0.30	Performed docket research and identified documents re the MSPA per TWS
5/27/2010	SJD	200.00	0.30	Performed docket research and identified documents re Section 363 Sale Order per TWS
5/27/2010	TEP	300.00	0.10	Review memoranda re upcoming hearings/motions.
5/27/2010	KCM	510.00	1.90	Review/edit memo to ACC regarding sale order issues and review/analyze related materials.
5/27/2010	JPW	510.00	1.90	Draft memo on asbestos liability issues
5/27/2010	EI	950.00	0.50	Conference call TWS/KCM re status (0.5)
5/27/2010	TWS	675.00	2.70	E-mails from S. Kazan and J. Cooney re Section 363 issues; e-mail to and telephone conference with EI re Section 363 issues and e-mail KCM re same (.2); study Section 363 issues (.5); conference with KCM re same (.3); telephone conference with EI and KCM re Section 363 issues (.8); follow-up with KCM re same (.1); dictate memo to ACC re procedural history of Section 363 order and status of appeals (.7); instructions to paralegal re document search (.1)
5/28/2010	TWS	675.00	0.30	Read objection to New GM motion to enforce sale order (.3).

5/28/2010	EI	950.00	0.20	Read draft memo (0.2)
5/28/2010	KCM	510.00	1.90	Draft/revise memo to ACC regarding Sale order issue, review/analyze related filings and materials and communicate with TWS re same.
5/28/2010	KCM	510.00	0.50	Review/analyze materials and plan/prepare for research regarding ACC interest.

Total Task Code .11 **209.60**

Committee Meetings/Conferences (56.40 Hours; $ 34,196.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	1.60	$950	1,520.00
Trevor W. Swett	34.90	$675	23,557.50
James P. Wehner	.30	$510	153.00
Kevin C. Maclay	15.60	$510	7,956.00
Todd E. Phillips	2.10	$300	630.00
Sara Joy DelSavio	1.90	$200	380.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/9/2010	TWS	675.00	0.10	E-mail to/from S. Kazan
3/10/2010	TWS	675.00	1.00	Prepare ACC by-laws
3/11/2010	TWS	675.00	0.20	E-mail to EI re by-laws
3/12/2010	TWS	675.00	0.40	Revise by-laws and e-mail to EI re same
3/15/2010	TWS	675.00	0.10	E-mail from EI re by-laws (.1).
3/15/2010	EI	950.00	0.10	By-law edits.
3/17/2010	TWS	675.00	0.50	Redline by-laws and e-mail to client
3/22/2010	TWS	675.00	2.50	Review miscellaneous pleadings and orders in preparation for memo to ACC (2.4); e-mails from J. Cooney and S. Kazan (.1)

3/22/2010	SJD	200.00	1.50	Identified bar date filings per TWS for reference in case memo (1.3); disseminated documents to attorneys (.2).
3/24/2010	TWS	675.00	1.70	Work on case memo to ACC.
3/25/2010	TWS	675.00	4.00	Work on case memo to ACC.
3/29/2010	TWS	675.00	2.60	Work on case memo to ACC.
3/29/2010	SJD	200.00	0.40	Researched docket to identify documents relating to Debtor in Possession financing per TWS for reference in case memo (.4).
3/30/2010	TWS	675.00	2.00	Work on case memo to ACC.
3/31/2010	TWS	675.00	3.40	Work on case memo to ACC (3.1); telephone conference with EI; e-mail to S. Kazan and J. Cooney to schedule conference call (.3)
3/31/2010	TWS	675.00	0.30	Telephone conference with EI; e-mail to S. Kazan and J. Cooney to schedule conference call
4/1/2010	TWS	675.00	3.00	Work on memo to ACC (2.0); ACC telephonic meeting (1.0)
4/1/2010	EI	950.00	1.00	Participate in Committee conf. call.
4/2/2010	TWS	675.00	0.70	Attention to DIP motion papers and order for reference in preparing memo to ACC.
4/5/2010	EI	950.00	0.10	T/c Cooney re: status and t/c TWS re: same.
4/14/2010	TWS	675.00	0.10	E-mail to/from S. Kazan re pending matters
4/15/2010	TWS	675.00	0.10	E-mail and telephone conference with TEP re factual research for reference in memo to ACC
4/15/2010	KCM	510.00	1.70	Draft/revise memo to ACC re National Union stipulation and related legal issues (1.7).
4/15/2010	TEP	300.00	0.70	Internet research re GM finances for reference in memo to ACC.

4/16/2010	TEP	300.00	1.10	Internet research re GM finances for reference in memo to ACC (0.9); email to TWS re same (0.2).
4/19/2010	TWS	675.00	1.10	Work on case memo to ACC (.6); review DIP papers and Master Sale and Purchase Agreement for reference in memo (.5)
4/21/2010	TWS	675.00	3.20	Telephone conference with J. Cooney re communications with asbestos plaintiffs' counsel (.2); work on case memo to ACC (3.0)
4/21/2010	KCM	510.00	0.90	Review/edit several memoranda to ACC re case schedule, status and strategy and open issues and review/analyze related materials (.9).
4/22/2010	KCM	510.00	1.80	Review/analyze internal correspondence with ACC; memoranda to ACC and related materials, and filings potentially affecting ACC interests.
4/22/2010	TWS	675.00	2.60	Finalize and transmit case memo and work agenda to ACC (2.2); e-mail to ACC re update; e-mails from J. Cooney, S. Kazan, and NDF re UCC expert retention application and respond to same (.4)
4/22/2010	JPW	510.00	0.30	Review and revise memo to Committee (.3).
4/23/2010	EI	950.00	0.30	Began reading TWS materials re Planning Memo.
5/3/2010	KCM	510.00	0.10	Review/analyze e-mail memo to Committee (.1).
5/3/2010	TEP	300.00	0.30	Research GM finances for memo to ACC.
5/5/2010	KCM	510.00	0.50	Telephone conference with UCC (J. Sharrett) re coordination of asbestos and committee issues (.5).
5/5/2010	TWS	675.00	0.10	Conference with KCM re follow-up with UCC counsel on coordination (.1).
5/5/2010	KCM	510.00	0.90	Review/analyze internal correspondence and memoranda and memo to Committee re ACC interests (.3); review/analyze correspondence from UCC and related document and letter to Court from ACC (.6)

5/6/2010	KCM	510.00	1.70	Review/analyze memos to UCC re case status and related materials (1.1); draft/revise memo re coordination re UCC and review/analyze related materials (.6).
5/10/2010	KCM	510.00	0.30	Memo to Committee and communicate with TWS re same (.3).
5/10/2010	TWS	675.00	0.60	Read UCC updates; memo to clients re same (.5); e-mail to J. Cooney and S. Kazan and follow-up re distribution list (.1)
5/14/2010	TWS	675.00	0.20	E-mail from J. Cooney responding to memo; follow up (.1) note to ACC re status and developments (.1)
5/14/2010	TWS	675.00	0.10	Read UCC update (.1)
5/14/2010	KCM	510.00	0.90	Review/analyze correspondence from UCC and related correspondence regarding case status and tasks and related documents.
5/14/2010	KCM	510.00	0.30	Review/analyze communications with ACC regarding issues of ACC interest.
5/17/2010	EI	950.00	0.10	T/c TWS re: status and UCC call.
5/17/2010	TWS	675.00	0.30	E-mails to ACC to set up meeting (.1); e-mails to co-chairs (.2)
5/17/2010	TWS	675.00	0.20	Review materials distributed by UCC
5/17/2010	KCM	510.00	1.20	Review/analyze UCC memo and related documents and filings regarding UCC update.
5/19/2010	TWS	675.00	0.50	Prepare recommendations for discussion of upcoming committee meeting
5/21/2010	TWS	675.00	0.10	E-mail to J. Cooney and S. Kazan re developments (.1)
5/21/2010	KCM	510.00	1.20	Review/analyze UCC materials and report regarding case status and strategy.
5/23/2010	TWS	675.00	0.50	Review materials in preparation for UCC meeting

5/24/2010	TWS	675.00	0.90	UCC conference call
5/24/2010	KCM	510.00	0.80	Telephonically attend UCC Committee meeting.
5/25/2010	KCM	510.00	2.90	Draft/revise memo regarding ACC interest and review/analyze related materials.
5/25/2010	TWS	675.00	0.20	Conference with J. Cooney re update; telephone call to T. Mayer
5/26/2010	KCM	510.00	0.30	Review/analyze UCC distribution and related materials.
5/27/2010	KCM	510.00	0.10	Review/analyze UCC memo.
5/28/2010	TWS	675.00	1.60	Draft and revise memo to ACC re Section 363 issues (1.5); telephone conference with EI re same (.1)

Total Task Code .15 **56.40**

Travel (6.20 Hours; $ 2,080.00)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	5.70	$337.50	1,923.75
Nathan D. Finch	.50	$312.50	156.25

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
4/7/2010	TWS	337.50	2.30	Travel to NYC for hearing.
4/8/2010	TWS	337.50	1.00	Travel to/from court.
4/8/2010	TWS	337.50	2.40	Return to DC.
4/29/2010	NDF	312.50	0.50	Travel to meeting with potential expert.

Total Task Code .16 6.20

Docket Review & Control (15.10 Hours; $ 3,040.00)

Attorney	Number of Hours	Billing Rate	Value
Eugenia Benetos	2.00	$210	420.00
Samira A. Taylor	2.70	$200	540.00
Marissa A. Fanone	1.50	$200	300.00
Sara Joy DelSavio	8.90	$200	1,780.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/10/2010	MAF	200.00	1.50	Retrieve pleadings from docket for attorney review.
3/10/2010	SJD	200.00	1.00	Identify docketed filings relevant to ACC's constituency for attorney review (.6); pulled case management orders (.4).
3/12/2010	SAT	200.00	1.10	Retrieve documents for atty review.
3/25/2010	EB	210.00	0.50	Perform review of case docket for KCM re: Order.
3/31/2010	EB	210.00	0.20	T/C with KCM re: court docket and filing.
4/5/2010	SAT	200.00	0.30	Retrieve file documents for TWS review.
4/19/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/20/2010	SJD	200.00	0.60	Identified docketed papers for attorney review per KCM (.2); researched docket to identify document relating to Debtor in Possession financing per TWS (.3)
4/20/2010	EB	210.00	0.80	Forward to SDJ hard copies of paper filings. T/C re: case status with RCT.
4/21/2010	SJD	200.00	0.30	Identified docketed papers for attorney review per KCM (.2); identified and pulled endorsed orders per TWS (.3)

4/22/2010	SJD	200.00	0.20	Identified docketed papers for attorney review per KCM
4/23/2010	SJD	200.00	1.40	Identified docketed papers for attorney review per KCM (.2); complied and organized case management orders for attorney review per TEP (1.2)
4/24/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/26/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/27/2010	SJD	200.00	0.40	Identified docketed papers to be distributed for attorney review per KCM
4/28/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/29/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/30/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
5/3/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/4/2010	SJD	200.00	0.40	Identified docketed papers to be distributed for attorney review per KCM (.2); performed docket research and identified statement re MLC financials per KCM (.2)
5/5/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/6/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/7/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.

5/7/2010	EB	210.00	0.50	Analyzed, identified and marked docketed papers for further review by attorneys.
5/10/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/11/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/11/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/14/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/17/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/18/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/19/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/20/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/21/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/24/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/24/2010	SAT	200.00	1.30	Research and retrieve trust agreements in various cases for KCM review.
5/25/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/26/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/27/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.

Total Task Code .17 **15.10**

Fee Applications - Others (.20 Hours; $ 135.00)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	.20	$675	135.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
5/19/2010	TWS	675.00	0.20	Brief review of KLNF corrected fee application

Total Task Code .18 **.20**

Retention Applications-Others (34.60 Hours; $ 13,779.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	.10	$950	95.00
Peter Van N. Lockwood	.10	$860	86.00
Trevor W. Swett	2.70	$675	1,822.50
Kevin C. Maclay	11.60	$510	5,916.00
Todd E. Phillips	18.40	$300	5,520.00
Sara Joy DelSavio	1.70	$200	340.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/9/2010	PVL	860.00	0.10	Review Trafelet retention motion.
3/12/2010	KCM	510.00	1.10	Plan/prepare for retention motion re claims expert and review/analyze related materials and communicate with expert.
3/15/2010	TEP	300.00	2.70	Prepare brief re retention of LAS (2.7).

3/15/2010	TWS	675.00	0.10	E-mail to/from KCM re LAS retention application (.1).
3/16/2010	TEP	300.00	2.90	Prepare brief re application to retain LAS (2.9).
3/16/2010	KCM	510.00	4.50	Draft/revise retention materials re LAS and communicate with expert and TEP
3/17/2010	KCM	510.00	3.00	Communicate with expert; draft/revise filings and review/analyze related materials and communicate with TEP re same (3.0).
3/17/2010	TWS	675.00	0.50	Drafting re LAS retention application
3/18/2010	KCM	510.00	1.10	Plan/prepare and finalize and send out retention filings for LAS (1.1).
3/18/2010	TEP	300.00	4.00	Prepare and file application to retain LAS (3.7); confer with EB re same (.3).
3/19/2010	TEP	300.00	3.00	Prepare service of retention application re LAS (1.8); confer with KCM (.7); and E. Benetos re same (.4); T/C Helene Blum re delivery of courtesy copies (.1).
4/5/2010	TEP	300.00	0.80	Prepare and file Certificate of No Objections re: LAS retention.
4/5/2010	TEP	300.00	0.10	Review LAS retention order.
4/5/2010	KCM	510.00	0.30	Review LAS materials and communicate with TEP re same
4/5/2010	EI	950.00	0.10	Review Peterson retention matters.
4/6/2010	TWS	675.00	0.10	E-mail regarding LAS retention.
4/15/2010	KCM	510.00	0.80	Review/analyze materials re Epiq retention
4/22/2010	TEP	300.00	0.30	Prepare and serve correspondence re UCC retention of Bates.
4/22/2010	TWS	675.00	1.20	Telephone conference with EI re UCC's Bates & White retention application (.1); consider UCC's

				retention application re Bates & White (.3); prepare letter to UCC re same (.8);
4/23/2010	TWS	675.00	0.60	Read Bates and Rabinowitz retention applications
4/29/2010	TWS	675.00	0.20	Telephone conference with S. Esserman re UCC's retention application - Bates & White
4/29/2010	TEP	300.00	3.90	Prepare and edit application to retain Epiq and associated papers (3.7); confer with KCM re same (0.2).
4/29/2010	KCM	510.00	0.40	Communicate with TEP re Epiq retention application (.2); plan/prepare for Epiq retention and review/analyze related materials (.2)
4/29/2010	SJD	200.00	0.30	Performed docket research and identified documents relating to applications to retain per TEP
5/5/2010	TEP	300.00	0.50	Prepare and edit retention application for Epiq and associated papers.
5/5/2010	KCM	510.00	0.40	Review/analyze materials re Epiq retention
5/11/2010	SJD	200.00	1.00	Cite checked letter to Judge Gerber re retention application per KCM
5/12/2010	SJD	200.00	0.40	Performed docket research and identified documents orders relating to the FCR per KCM
5/12/2010	TEP	300.00	0.20	Prepare and edit application to retain Epiq.

Total Task Code .19 **34.60**

Retention Applications-Self (213.50 Hours; $ 84,372.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	1.70	$950	1,615.00
Trevor W. Swett	16.60	$675	11,205.00

Nathan D. Finch	.80	$625	500.00
Rita C. Tobin	1.50	$545	817.50
Kevin C. Maclay	74.00	$510	37,740.00
Todd E. Phillips	86.80	$300	26,040.00
Eugenia Benetos	3.50	$210	735.00
Sara Joy DelSavio	28.60	$200	5,720.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/5/2010	TEP	300.00	3.30	Legal research re standards for retention (3.3).
3/7/2010	TEP	300.00	0.10	Confer with KCM re research re standards for retention.
3/7/2010	KCM	510.00	6.70	Draft/revise retention application and related filings and review/analyze related materials (6.7)
3/8/2010	KCM	510.00	4.40	Review/analyze documents re retention application and related materials (4.4)
3/8/2010	TEP	300.00	0.20	Legal research re standards for retention (.2).
3/9/2010	TEP	300.00	9.10	Legal research re standards for nunc pro tunc retention (4.0); prepare brief retention of counsel (4.9); confer with KCM re same (.2).
3/9/2010	KCM	510.00	6.10	Draft/revise retention application, various related filings, and review/analyze related materials and communicate with TWS and TEP re same
3/9/2010	EI	950.00	0.50	Retention application declaration (.5).
3/9/2010	TWS	675.00	4.00	Revise retention application and declaration (3.2); telephone conferences with KCM re same (.3); review draft retention application and data for reference therein (.5)
3/10/2010	KCM	510.00	3.50	Review/analyze correspondence and draft/revise filings and review/analyze related materials.
3/10/2010	TEP	300.00	7.50	Prepare brief re retention of counsel (7.1); confer with KCM re same (.4).

3/11/2010	TEP	300.00	4.70	Legal research for retention application (2.3); prepare brief re retention of counsel (2.2); confer with KCM re service in MLC bankruptcy (0.2).
3/11/2010	KCM	510.00	1.20	Draft/revise correspondence and proposed filings re retention of counsel (1.0) ; review/analyze related materials and communicate with TEP re same (.2).
3/11/2010	TWS	675.00	0.80	Complete intake process (.5); review pending charges for reference in retention application; conference with KCM re same (.2); e-mail from KCM re MLC retention procedures and follow-up (.1)
3/12/2010	TWS	675.00	0.20	Conference with KCM re retention application
3/12/2010	RCT	545.00	0.50	Review PVNL email re upcoming retention motion and gather materials for reference in preparing motion papers and administrative orders (0.5)
3/12/2010	TEP	300.00	0.20	Legal research for retention application (0.2).
3/15/2010	TEP	300.00	3.30	Legal research for retention application (.8); prepare brief re retention of counsel (1.7); confer with KCM re same (.8).
3/15/2010	KCM	510.00	0.80	Plan/prepare for and meet with TEP re retention issues (.8).
3/16/2010	TEP	300.00	5.20	Legal research for retention application (1.0); prepare brief re application to retain counsel (3.0); confer with KCM re same (1.2).
3/16/2010	SJD	200.00	0.50	Research filing requirements for declarations (.5).
3/17/2010	SJD	200.00	7.50	Reviewed case management orders and flagged relevant portions for attorneys (1.4); researched previous retention applications filed in MLC case (1.3); compiled exhibits (.3); proofed and edited drafts of declaration and retention application per TEP and KCM (4.5).
3/17/2010	TEP	300.00	8.00	Legal research for retention application (5.8); prepare brief re application to retain counsel (1.0); confer with KCM re: same (1.2).

3/17/2010	RCT	545.00	0.70	T/C KCM re retention app. (0.2); review service order (0.5)
3/17/2010	TWS	675.00	0.20	Conference with KCM re logistics of service (.1); edit retention application (.1)
3/18/2010	EI	950.00	0.70	Read retention papers (.2); sorted files for next steps (.5).
3/18/2010	TEP	300.00	5.80	Prepare and file application to retain counsel (3.8); confer with KCM re same (2.0).
3/18/2010	KCM	510.00	3.20	Review/analyze correspondence and related materials pertaining to retention of counsel (1.2); finalize retention motion (1.7); and communicate with TWS and TEP re filings (.3);.
3/18/2010	SJD	200.00	5.50	Prepared filing and proofed documents per TEP (5.5).
3/18/2010	EB	210.00	2.50	As per KCM and TEP efiling of court documents and service through EPIQ.
3/19/2010	EB	210.00	1.00	Hand Delivery to Judge's Chambers for documents filed via ECF.
3/19/2010	SJD	200.00	1.50	Created exhibits, proofed filings per TEP (1.5)
3/19/2010	KCM	510.00	0.20	Organize materials re retention filings (.2)
3/22/2010	KCM	510.00	2.70	Plan/prepare for brief in response to objection based on communication with counsel for UST and review/analyze related materials and communicate with TWS and TEP re same (2.7).
3/22/2010	TEP	300.00	2.50	Legal research re objection to nunc pro tunc retention and reply (2.2); confer with KCM re same (.3).
3/22/2010	EI	950.00	0.30	T/c Andy Velez-Rivera of UST office re: nunc pro tunc (.2); t/c TWS re: same (.1).
3/22/2010	TWS	675.00	0.40	Telephone call from EI re response to objection on nunc pro tunc retention (.2); conference and e-mails

				with KCM re research assignment for response brief (.2).
3/23/2010	TWS	675.00	0.20	Telephone conferences with EI and KCM re response to objection.
3/23/2010	TEP	300.00	9.10	Legal research re objection to nunc pro tunc retention and reply (5.7); prepare response to objection (3.1); confer with KCM re same (.3).
3/23/2010	KCM	510.00	1.70	Meet with TEP re research for response to objection to nunc pro tunc retention (.3); review/analyze cases and materials (1.4).
3/24/2010	KCM	510.00	4.30	Meet with TEP re research for response to objection to nunc pro tunc retention (.4); review/analyze draft brief and related filings, cases and other materials (3.9)
3/24/2010	TEP	300.00	9.40	Legal research re objection to nunc pro tunc retention and reply (3.5); prepare response to objection (5.5); confer with KCM re: same (.4).
3/24/2010	TWS	675.00	0.40	Telephone call from S. Karotkin re UST objection; telephone conference with EI to follow-up (.1); conference with KCM re issues for response and follow-up by e-mail (.3).
3/24/2010	EI	950.00	0.20	T/c TWS re: status of application and UST objection.
3/25/2010	TWS	675.00	0.50	Review draft argument re nunc pro tunc retention; prepare comments and e-mail to KCM
3/25/2010	TEP	300.00	6.40	Legal research re objection to nunc pro tunc retention and reply (2.7); prepare response to objection (3.7).
3/25/2010	KCM	510.00	7.10	Draft/revise brief and review/analyze cases and materials for response to objection, and communicate with TEP re same.
3/26/2010	KCM	510.00	6.40	Review/analyze brief for response to objection and communicate with TWS and TEP re same and

				review/analyze various cases and materials and related documents for reference in response.
3/26/2010	TEP	300.00	2.90	Legal research re objection to nunc pro tunc retention and reply (1.0); prepare response to objection (1.7); confer with KCM re: same (.2).
3/26/2010	TWS	675.00	3.80	Revise reply argument re nunc pro tunc issue (3.4); conference with KCM re case law relevant to reply (.4).
3/29/2010	TWS	675.00	0.10	Conference with KCM re objection and reply.
3/29/2010	TEP	300.00	0.70	Legal research re objection to nunc pro tunc retention (.5); prepare response to objection (.2).
3/29/2010	KCM	510.00	5.90	Draft/revise brief and review/analyze related materials for response to objection (5.7); review/analyze correspondence and docket entries for reference in response (.2).
3/29/2010	SJD	200.00	0.60	Identified and reviewed docketed papers for reference in preparing reply brief on application to retain counsel, per TEP (.6).
3/30/2010	SJD	200.00	5.50	Cite check and proof filings per TEP and KCM
3/30/2010	KCM	510.00	7.60	Review/analyze cases and draft/revise potential insert to response brief (3.7); draft/revise brief and review/analyze cases and materials for reference in response and communicate with TEP and TWS re same (3.9).
3/30/2010	TWS	675.00	2.90	Edit reply papers on objection to nunc pro tunc retention.
3/31/2010	KCM	510.00	3.80	Review/analyze and edit draft of brief and review/analyze cases and materials for response to objection (3.1); meet with TEP re research for response (.7).
3/31/2010	TEP	300.00	4.50	Legal research re objection to nunc pro tunc retention (2.7); prepare response to objection (1.1); confer with KCM re: same (.7).

3/31/2010	SJD	200.00	7.50	Cite checked, edited and proofed reply papers re retention application filing per TEP (6.1); researched and reviewed case management orders and local rules to assist with filing per TEP (1.4).
4/8/2010	RCT	545.00	0.30	Conf. TWS/EI re hearing re retention (.1); T/c CKM, TP re retention status (.2).
4/21/2010	TEP	300.00	0.40	Review and distribute retention order re: Caplin and Drysdale retention.
5/3/2010	KCM	510.00	0.30	Review/analyze internal correspondence re ACC interests and retention issues and related documents (.3)
5/4/2010	TWS	675.00	0.10	E-mail from A. Velez-Rivera and respond to same
5/4/2010	NDF	625.00	0.80	Review materials sent by TWS.
5/5/2010	TWS	675.00	0.40	Telephone call from A. Velez-Rivera; finalize letter to Court and distribute to counsel (.2); update KCM re UST position, next steps, and anticipated response to UST supplemental submission on Section 328 (.2)
5/10/2010	KCM	510.00	0.20	Plan/prepare for and meet with TWS regarding letter brief regarding retention issues.
5/10/2010	KCM	510.00	0.40	Meet with TEP regarding letter brief.
5/10/2010	KCM	510.00	2.90	Draft/revise letter brief; review/analyze related cases/filings and materials.
5/10/2010	KCM	510.00	0.30	Review/analyze USJ letter brief and related cases and materials.
5/10/2010	TWS	675.00	0.40	E-mail to/from A. Velez-Rivera (.1); read UST letter to Judge Gerber re nunc pro tunc issue (.1); conference with KCM re UST letter and response (.2)
5/10/2010	TEP	300.00	1.10	Legal research re nunc pro tunc (0.7); confer with KCM re same (0.4).

Other Charges:

Air Freight & Express Mail	$ 245.06
Research Material	159.20
Professional Fees & Expert Witness Fees	20,856.00
Air & Train Transportation	490.00
Meals Related to Travel	106.51
Court Reporting/Transcript Service	326.90
Travel Expenses - Hotel Charges	346.61
Travel Expenses - Ground Transportation	46.00
Travel Expenses - LD Calls on Hotel Bill	43.90
Local Transportation – DC	293.69
Local Transportation – NY	32.20
Database Research	22,706.42
Xeroxing	618.15
Postage & Air Freight	10.16
Long Distance-Equitrac In-House	21.47
Total	**$46,302.27**

EXHIBIT A-1

***Nunc Pro Tunc* Fees and Expenses for October 6, 2009 through December 31, 2009**

Case Administration (6.20 Hours; $ 2,006.50)

Professionals	Number of Hours	Billing Rate	Value
Elihu Inselbuch	1.10	$920	1,012.00
Samira A. Taylor	5.10	$195	994.50

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
10/13/09	EI	920.00	1.00	T/cs TWS and Peterson and work on budget (1.0).
10/13/09	SAT	195.00	5.10	Review fee applications and briefs re: fee application procedures to create attorney fee schedule.
10/14/09	EI	920.00	0.10	T/c PVNL re: new assignment.

Total Task Code .04 **6.20**

Plan & Disclosure Statement (12.80 Hours; $ 9,086.00)

Professionals	Number of Hours	Billing Rate	Value
Elihu Inselbuch	2.80	$920	2,576.00
Trevor W. Swett	5.50	$660	3,630.00
Ronald E. Reinsel	4.50	$640	2,880.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
10/07/09	EI	920.00	0.20	T/c Cooney re: status of committee and futures' representative
10/09/09	EI	920.00	0.10	T/c message from Cooney re developments, committee and futures' representative.

10/12/09	EI	920.00	0.60	T/c Cooney re: GM status (.3), subcommittee formation and futures representatives' appointment; t/c Tom Meyer re: GM status, subcommittee formation and futures' representatives' appointment (.3).
10/13/09	TWS	660.00	0.90	Telephone calls to/from EI re estimation matter (.3); instructions to SAT re docket search and review results (.6)
10/15/09	EI	920.00	0.40	T/c Peterson re: claims estimate (.2); t/c PVNL re: issues (.2).
10/16/09	EI	920.00	0.30	Message for t/c Meyer re formation of subcommittee (.1); t/c Cooney re discussion to appoint subcommittee and engagement of its counsel (.2).
10/22/09	EI	920.00	0.10	T/c Meyer re formation of sub-committee and engagement of counsel.
10/26/09	TWS	660.00	4.30	Buttita: Legal research re Delaware procedure for funding future obligations of dissolving corporation
10/27/09	TWS	660.00	0.30	Buttita: re Combustion Engineering discussion limiting injunctive relief under Section 105(a)
10/27/09	EI	920.00	0.90	T/c Meyer and Karotkin re formation of subcommittee, engagement of counsel, appointment of futures' representative, engagement of futures' rep's counsel & potential schedule for estimation. (.6); t/c TWS (.1) to report on conversation with Meyer and Karotkin; t/c Cooney (.2) to report on conversation with Meyer and Karotkin.
11/24/09	EI	920.00	0.10	Memo to Cooney re current status of sub-committee appointment.
12/15/09	RER	640.00	0.70	Review draft motion and memo re: Futures Rep and follow-up.
12/16/09	RER	640.00	0.70	Follow-up w/J. Cooney re: FCR issues and teleconf w/EI re: same.
12/17/09	RER	640.00	0.70	Correspondence and review memos re FCR issues

12/21/09	EI	920.00	0.10	T/c Cooney re plan for participation in UCC conference call.
12/21/09	RER	640.00	1.30	Review FTC materials and correspondence re assets and claims
12/22/09	RER	640.00	1.10	Review memo re insurance issues and brief research re FCR issue

Total Task Code .11 **12.80**

EXHIBIT A-1

Other Charges:

Database Research		128.67
Postage & Air Freight		8.71
Research Material		101.20
Xeroxing		5.40
	Total:	**$243.98**

EXHIBIT A-2

***Nunc Pro Tunc* Fees and Expenses for January 1, 2010 through March 4, 2010**

Asset Analysis & Recovery (37.00 Hours; $ 23,746.50)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	1.80	$950	1,710.00
Trevor W. Swett	28.90	$675	19,507.50
Ronald E. Reinsel	1.80	$655	1,179.00
Todd E. Phillips	4.50	$300	1,350.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/04/10	TWS	675.00	0.40	Retrieve and review materials for reference in upcoming conference call; e-mail L. Macksoud re same
01/04/10	EI	950.00	0.10	T/c TWS re: insurance meeting
01/04/10	RER	655.00	0.70	Multiple correspondence and review documents re: insurance issues.
01/05/10	EI	950.00	0.50	Read TWS report on insurance meeting and responded.
01/05/10	RER	655.00	1.10	Review memoranda and analysis re: insurance issues.
01/06/10	EI	950.00	0.50	T/c Cooney/TWS re: insurance issues.
01/07/10	TWS	675.00	0.20	E-mail to/from J. Cooney re asset recovery issue
01/07/10	TWS	675.00	0.20	E-mail to/from J. Cooney re asset recovery issue (.2)
01/08/10	TWS	675.00	1.70	Read treatise on pending issues under discussion with Committee counsel (.9); telephone conference with A. Reznick; draft e-mail to A. Reznick (.5); telephone conference with L. Macksoud (.3)

01/11/10	TWS	675.00	3.10	Telephone conference with S. Gilbert; (.2) review notes (.2); telephone conference with J. Cooney (.5); prepare for and participate in conference call with Committee counsel on asset recovery issues (.4); letter to S. Gilbert; telephone call to S. Gilbert - left message (.3); discuss research assignment with TEP (.4) and review results (.8); telephone conferences with EI and S. Gilbert (.3).
01/11/10	EI	950.00	0.30	T/c TWS re: insurance call.
01/11/10	TEP	300.00	4.50	Legal research re procedural legal issue; confer with TWS re same.
01/12/10	TWS	675.00	0.40	Telephone conference with A. Reznick and L. Macksoud (.1); revise letter to S. Gilbert (.3)
01/13/10	TWS	675.00	0.80	Telephone conference with EI (.6); letter to S. Gilbert (.2).
01/14/10	TWS	675.00	4.00	Legal research and analysis re asset recovery project in preparation for meeting (3.9); review Cooney memo and background (.1)
01/15/10	TWS	675.00	3.70	Meet with S. Gilbert (1.7); telephone conference with EI; telephone conferece with Cooney - left message; e-mail to J. Cooney (.6); study notes and begin preparation of memo on asset recovery issues (1.4)
01/18/10	TWS	675.00	2.40	Work on memo re asset recovery project
01/19/10	TWS	675.00	3.10	Read case law pertinent to asset recovery project (.5); further drafting and editing of memo re same (2.6)
01/20/10	TWS	675.00	0.30	Read cases pertinent to asset recovery project
01/20/10	EI	950.00	0.20	Read TWS' Gilbert memo.
01/21/10	EI	950.00	0.20	T/c TWS re: insurance status.
01/22/10	TWS	675.00	0.30	Read caselaw (.3): telephone conference with A. Reznick (.3)

01/25/10	TWS	675.00	1.50	Memo to EI and J. Cooney re asset realization project (1.2); follow-up e-mails to/from J. Cooney (.3)
01/26/10	TWS	675.00	0.40	E-mail from Committee counsel; review draft term sheet
02/08/10	TWS	675.00	1.20	E-mail to EI (.21); memo re bank litigation (1.1)
02/09/10	TWS	675.00	2.30	Revise memo (1.9); telephone conference with EI; e-mail to J. Cooney (.4)
02/10/10	TWS	675.00	1.10	Memo and follow-up e-mail to J. Cooney
03/02/10	TWS	675.00	0.20	E-mail from J. Cooney; e-mail to L. Macksoud re ACE motion
03/03/10	TWS	675.00	1.60	E-mails to/from L. Macksoud re ACE assignment and assumption amendment (.2); review assignment and assumption amendment with ACE; related e-mails to UCC counsel and J. Cooney (1.4)

Total Task Code .01 **37.00**

Case Administration (18.50 Hours; $ 11,571.00)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	2.50	$950	2,375.00
Trevor W. Swett	5.60	$675	3,780.00
Rita C. Tobin	3.20	$545	1,744.00
Kevin C. Maclay	7.20	$510	3,672.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/04/10	TWS	675.00	0.60	Review orders re billing and budgeting and prepare short memo re same (.5); telephone conference with EI re upcoming meeting with Debtors and Committee (.1)

01/04/10	KCM	510.00	1.60	Meet with TWS re case status and tasks (.5); review/analyze materials (1.1)
01/05/10	RCT	545.00	0.60	Review EI emails and TWS memo re fee apps, and reply (0.2); review orders re fee app (0.4)
01/05/10	EI	950.00	0.50	Various memos re: meeting schedules (.3); t/c TWS re: status (.1); fee structure materials (.1).
01/07/10	RCT	545.00	0.70	Emails TWS re fee applications procedures (0.2); review admin order (0.3); email SC re fee app procedures/obtaining fee app copies (0.2)
01/07/10	TWS	675.00	0.60	Read UCC by-laws (.6).
01/07/10	TWS	675.00	0.70	Set up files (.1); prepare to do list; telephone call to J. Sharret-left message (.4); submit request for ECF registration in Bankruptcy Court for SDNY (.2).
01/07/10	EI	950.00	0.40	T/c TWS re: staffing and agenda items (.3); memo Sharret re: confidentiality (.1).
01/08/10	TWS	675.00	1.60	E-mails to KCM re pending motions; follow up with KCM and e-mail J. Cooney and EI re same (.4); review Committee by-laws (.9); telephone conference with EI re next meeting with Committee counsel (.1); e-mail to/from RCT re assignments; telephone call to J. Sharret - left message (.2)
01/08/10	KCM	510.00	2.60	Review/analyze filings re claims and communicate with TWS re same
01/11/10	RCT	545.00	1.70	T/Cs SC re procedures/obtaining copies of fee apps (0.3); review Kramer fee apps (0.7); review admin order/tcs/, emails re setting up C&D procedures (0.7)
01/11/10	TWS	675.00	0.40	Telephone conference with J. Sharret (.3); telephone conference with RCT re administrative matters (.1)
01/11/10	KCM	510.00	0.20	Review/analyze filing re staffing report and claims.
01/12/10	TWS	675.00	0.30	Conference with KCM re periodic reporting on pending motions (.1); e-mail to J. Sharret (.1); e-

				mail team to schedule meeting with Committee counsel (.1)
01/12/10	EI	950.00	0.40	Schedule meeting with UCC to be briefed on case status (.2); memo and t/c TWS re: status and review of draft motion prepared by Debtor (.2).
01/12/10	KCM	510.00	1.10	Review/analyze filings and communicate with TWS re same and review/analyze correspondence (1.1).
01/13/10	TWS	675.00	0.20	Instructions to paralegal re docket search (.2)
01/14/10	RCT	545.00	0.20	E-mails to Todd Phillips re format to be followed in MLC filings (0.2)
01/14/10	EI	950.00	0.10	Memos TWS to set up call re UST position on Committee appointment.
01/15/10	EI	950.00	0.30	T/c TWS re: re UST position on Committee appointment.
01/15/10	KCM	510.00	0.40	Review/analyze memos re case status and related materials
01/22/10	EI	950.00	0.20	Memo re: conflicts check.
02/01/10	TWS	675.00	0.30	Read Kramer Levin update, and e-mail to J. Cooney and EI
02/04/10	TWS	675.00	0.10	Telephone conference with EI re update
02/05/10	KCM	510.00	0.10	Review/analyze correspondence re meeting w/AP.
02/09/10	EI	950.00	0.20	Conf. TWS re: change from sub-committee to committee.
02/09/10	KCM	510.00	0.20	Review/analyze correspondence re term loan issue.
02/10/10	TWS	675.00	0.40	Telephone conference with T. Mayer re communicating with UST on deciding form of entity to request asbestos constituency and time table; e-mail to J. Cooney re same.
02/10/10	KCM	510.00	0.20	Review/analyze memo and correspondence re ACC call.

02/11/10	TWS	675.00	0.30	Telephone conference with T. Mayer and S. Karotkin re communicating with UST on form of fiduciary entity for asbestos claimants and time table.
02/17/10	EI	950.00	0.10	Conf. TWS re: status of effort to create asbestos representative.
02/18/10	TWS	675.00	0.10	Telephone call from S. Karotkin to follow up re form of fiduciary entity.
02/19/10	KCM	510.00	0.10	Review/analyze correspondence from Committee re GM update.
02/23/10	KCM	510.00	0.70	Review/analyze correspondence and Committee materials re GM meeting.
03/05/10	EI	950.00	0.30	Read memo and t/c Cooney re: UST Order.

Total Task Code .04 **18.50**

Claims Administration & Objections (.40 Hours; $ 270.00)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	.40	$675	270.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
02/03/10	TWS	675.00	0.40	E-mail to/from J. Sharret re ADR motion (.1); e-mail to J. Cooney and EI - ADR (.3)

Total Task Code .05 **.40**

Fee Applications-Self (.50 Hours; $ 272.50)

Attorney	Number of Hours	Billing Rate	Value
Rita C. Tobin	.50	$545	272.50

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/19/10	RCT	545.00	0.50	Review fee schedule/review updates (0.5)

Total Task Code .07 **.50**

Litigation (39.10 Hours; $ 12,770.00)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	2.20	$675	1,485.00
Ronald E. Reinsel	.40	$655	262.00
Nathan D. Finch	6.00	$625	3,750.00
Kevin C. Maclay	1.30	$510	663.00
Todd E. Phillips	3.50	$300	1,050.00
Erroll G. Butts	10.50	$240	2,520.00
Samira A. Taylor	3.70	$200	740.00
Marissa A. Fanone	5.50	$200	$1,100.00
Sara Joy DelSavio	6.00	$200	1,200.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/07/10	NDF	625.00	2.00	Teleconference with constituency counsel re potential experts on brake cases if necessary.
01/08/10	TWS	675.00	0.60	Conference with NDF re asbestos issues; e-mails to RER re same; instructions to paralegal and e-mail to RER
01/12/10	TWS	675.00	0.10	Telephone conference with EGB and e-mail SAT re file search - GM asbestos (.1).
01/12/10	SAT	200.00	3.00	Research and retrieve briefs for TWS and NDF review

01/12/10	EGB	240.00	4.50	Locate and attempt to restore GM files to the J drive. Locate hard drive and research files from local drive for TWS.
01/13/10	SAT	200.00	0.70	Retrieve brief and exhibits for NDF and TWS review.
01/13/10	RER	655.00	0.40	Follow up re: discovery re: asbestos estimate.
01/13/10	EGB	240.00	6.00	Locate hard drive and research files from local drive for TWS. Conduct search for Rabinowitz and print results for TWS.
01/13/10	SJD	200.00	5.00	Performed document pull from Pacer per TWS (1.0); located and organized Science brief and exhibits per NDF (4.0)
01/14/10	NDF	625.00	1.50	Review GM documents re brake exposure issues for estimation purposes.
01/14/10	MAF	200.00	5.50	Create and quality check index of Science brief exhibits (4); quality check copy sets and pdfs of Science brief exhibits (1.5).
01/14/10	SJD	200.00	1.00	Organized and Qc'ed exhibits from Science Brief per NDF
01/16/10	TEP	300.00	1.20	Legal research re procedural legal issue.
01/20/10	TEP	300.00	1.60	Legal research re procedural legal issue (1.5); confer with TWS re same (0.1).
01/22/10	NDF	625.00	2.50	Review materials re friction case liability.
01/22/10	TEP	300.00	0.20	Legal research re procedural legal issue.
01/25/10	TEP	300.00	0.10	Legal research re procedural legal issue and confer with KCM re same.
02/01/10	KCM	510.00	0.60	Review/analyze Committee memo, correspondence and materials re retention
02/01/10	TEP	300.00	0.20	Legal research re substantive legal issue.

02/03/10	KCM	510.00	0.70	Review/analyze Committee memo re term sheet; correspondence and materials re retention
02/03/10	TEP	300.00	0.20	Legal research re procedural legal issue (0.1); confer with KCM re same (0.1).
02/05/10	TWS	675.00	1.50	Legal research re avoidance actions

Total Task Code .10 **39.10**

Plan & Disclosure Statement (27.40 Hours; $ 17,516.00)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	1.10	$950	1,045.00
Peter Van N. Lockwood	.30	$840	252.00
Trevor W. Swett	22.20	$675	14,985.00
Ronald E. Reinsel	.90	$655	589.50
Rita C. Tobin	.10	$545	54.50
Todd E. Phillips	.30	$300	90.00
Marissa A. Fanone	2.50	$200	500.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
10/15/09	PVL	840.00	0.30	GM - teleconference EI re potential asbestos sub-committee.
01/03/10	TWS	675.00	0.80	Review proposed motion to appoint FCR and Subcommittee; prepare comments
01/03/10	EI	950.00	0.30	Memos Cooney, TWS, RER re: draft papers.
01/04/10	TWS	675.00	2.50	Multiple telephone conferences with EI and J. Cooney re proposed motion (.5); e-mail to S. Esserman re proposed motion (.1); telephone conference with S. Esserman; telephone conference with EI; telephone call to T. Mayer - left message (.4); edit proposed motion re appointment of FR and Subcommittee (1.5)

01/04/10	EI	950.00	0.80	Read draft papers from Weil Gotshal (.2); discussed with TWS (.2); t/c TWS/Cooney re: same (.2); memos re: Committee meeting (.2).
01/05/10	TWS	675.00	4.80	Review edits to draft motion to appoint FCR and Subcommittee; telephone call to T. Mayer - left message; telephone call from J. Sharret re draft motion; telephone conference with EI re same; e-mail to UCC counsel re draft motion (.8); prepare service list (.1); review materials in preparation for conference call (.5); read cases and materials distributed by UCC counsel re issues under discussion (2.8); e-mail to Karotkin and Smolinsky re proposed motion (.2); telephone call from J. Sharrett re proposed motion; e-mail to J. Cooney, EI (.4)
01/06/10	TWS	675.00	0.40	Review Debtor and FTI materials re POL
01/06/10	TEP	300.00	0.30	Review materials re procedural legal issue.
01/07/10	TWS	675.00	0.40	Read Debtor's motion for extension of exclusivity (.2); e-mails to EI and J. Cooney re pending matters (.2)
01/07/10	RER	655.00	0.40	Follow-up re discovery production re: asbestos estimates.
01/11/10	TWS	675.00	0.80	Review and edit motion to appoint asbestos representatives; e-mail same to EI (.8)
01/12/10	TWS	675.00	0.20	E-mails to EI and J. Cooney re ADR motion; e-mails to/from KCM re same (.2).
01/12/10	TWS	675.00	3.50	E-mails to RER and RCT re 2014 information and followup (.3); review and edit motion to appoint asbestos representatives (.5); revise declaration re same and e-mail same to J. Cooney (.5); e-mails to EI, J. Cooney and S. Esserman re motion to appoint; telephone conference with S. Esserman (.7); e-mail to EI, J. Cooney and S. Esserman (.2); review filings by Ad Hoc Asbestos PI Committee (.5); follow-up on motion to appoint asbestos representatives and related matters (.8)

01/12/10	RER	655.00	0.50	Follow up re: Cooney appointment and discovery issue.
01/13/10	TWS	675.00	2.50	E-mails to/from S. Esserman re motion to appoint; consider related issues (.4); e-mail and telephone conference re GM discovery (.2); review Ad Hoc Committee filings and responses (.7); prepare for (.2) and participate in conference call with S. Karotkin and S. Esserman (.7); e-mail to J. Cooney and team re status and developments on proposed appointment of asbestos representatives (.3)
01/13/10	MAF	200.00	2.50	Compile and organize Science brief exhibits for attorney review.
01/20/10	TWS	675.00	0.20	Telephone conference with S. Karotkin re steps towards asbestos estimate; e-mail to J. Cooney and EI re same.
01/22/10	TWS	675.00	0.20	E-mail re application for appointment (.1); read draft declaration by proposed FR (.1)
01/25/10	TWS	675.00	0.30	Telephone conference with J. Sharret re scheduling meeting and re UST deliberations on form of fiduciary entity.
02/03/10	RCT	545.00	0.10	Review GM term sheet issues (0.1)
02/03/10	TWS	675.00	0.50	Review Kramer, Levin update and memo re term sheets; e-mail comments to J. Cooney and EI
02/04/10	TWS	675.00	1.80	Telephone conference with J. Cooney; prepare for UCC conference call (.2); Committee conference call; e-mail to UCC counsel
02/05/10	TWS	675.00	1.00	Review bank litigation papers
02/16/10	TWS	675.00	0.10	E-mail from T. Mayer re communication with UST on form of fiduciary entity; respond to same.
02/17/10	TWS	675.00	0.90	Follow-up re status of effort to create asbestos representative (.3); e-mails to J. Cooney; respond to Debtor's information request; telephone conference with L. Maksoud; conference with EI (.5); telephone call from S. Karotkin (.1)

02/24/10	TWS	675.00	0.40	Telephone conferences and e-mails J. Cooney and EI re committee formation; telephone conference L. Busch
02/25/10	TWS	675.00	0.20	E-mail and telephone conference with J. Cooney; telephone conference with T. Mayer
03/03/10	TWS	675.00	0.70	Review FTI update re projected recoveries and payment provisions of MSPA

Total Task Code .11 **27.40**

Committee Meetings/Conferences (17.90 Hours; 13,595.00)

Attorney	Number of Hours	Billing Rate	Value
Elihu Inselbuch	5.50	$950	5,225.00
Trevor W. Swett	12.40	$675	8,370.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/05/10	TWS	675.00	1.50	Memo to Cooney and EI re insurance discussion with A. Reznick (1.3); follow-up e-mail from Cooney and telephone conference with EI re same (.2).
01/06/10	TWS	675.00	0.40	Telephone conference with EI re work agenda (.2); telephone conference with EI and J. Cooney re pending matters (.2)
01/06/10	EI	950.00	0.50	Prep for meeting with MLC / Committee (.5).
01/07/10	TWS	675.00	0.50	Telephone conferences with EI re follow-up to meeting with Debtors and UCC (.3); e-mails to EI and J. Cooney and telephone conference with J. Cooney (.2).
01/07/10	EI	950.00	3.70	Conf. at Weil Gotshal with MLC and Committee (2.0); Committee meeting (1.0); memo re: meeting (.7).

01/13/10	EI	950.00	1.20	Reading materials and t/cs TWS re: status and his conf with Karotkin (1.0); memo to TWS/Cooney re: same (.2).
01/14/10	TWS	675.00	0.30	E-mail from J. Cooney re UST deliberations on asbestos subcommittee proposal and respond; e-mail to EI re same.
01/17/10	EI	950.00	0.10	Memos Cooney/TWS re: Debtor's position re appointment of sub-committee and future's representative.
01/19/10	TWS	675.00	0.30	E-mails to J. Cooney and EI re consultation with S. Gilbert on insurance issues.
01/21/10	TWS	675.00	0.20	Telephone conference with EI; telephone call to J. Cooney - left message; e-mail J. Cooney re asset recovery project
02/04/10	TWS	675.00	0.20	Review notes for memo
02/05/10	TWS	675.00	0.70	E-mail to J. Cooney and EI to report re UCC conference call (.5); review notes for preparation of memo on UCC matters (.2)
02/09/10	TWS	675.00	1.20	Memo re Committee meeting
02/23/10	TWS	675.00	0.20	Review minutes and e-mail comments to J. Sharret
02/24/10	TWS	675.00	3.10	At Weil for Committee meeting with Debtor
03/02/10	TWS	675.00	2.50	Prepare memo to J. Cooney re meeting with UCC and Debtor.
03/03/10	TWS	675.00	1.30	Finalize memo to J. Cooney re meeting with UCC and Debtor.

Total Task Code .15 **17.90**

Travel (4.50 Hours; $ 1,518.75)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	4.50	$337.50	1,518.75

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
02/23/10	TWS	337.50	2.00	Travel to NYC for UCC meeting with Debtor
02/26/10	TWS	337.50	2.50	Return travel to DC (split time with other projects)

Total Task Code .16 **4.50**

Retention Applications-Others (19.70 Hours; $ 7,352.50)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	2.40	$675	1,620.00
Rita C. Tobin	.50	$545	272.50
Kevin C. Maclay	2.00	$510	1,020.00
Todd E. Phillips	14.80	$300	4,440.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/07/10	TWS	675.00	1.50	Conference with TEP re case background and retention application (.5); conference with KCM re background and assignments (1.0).
01/07/10	TEP	300.00	2.50	Legal research re procedural legal issue; confer with TWS re same.
01/12/10	TWS	675.00	0.10	Conference with TEP re preparation of retention application
01/12/10	KCM	510.00	0.60	Communicate with TEP re retention issues and review/analyze related materials (.6)
01/12/10	TEP	300.00	1.70	Legal research re procedural legal issue.

01/13/10	RCT	545.00	0.50	Review TWS emails; search files re retention apps C&D/Peterson; emails and memo TWS (0.5)
01/13/10	TWS	675.00	0.70	Mark up LAS retention application; e-mail RCT re same
01/13/10	TEP	300.00	3.80	Legal research re procedural legal issue (3.4); confer with KCM re same (0.4).
01/14/10	KCM	510.00	1.40	Review/analyze retention documents and related materials and communicate with TEP re same
01/14/10	TEP	300.00	6.10	Legal research re procedural legal issue (5.5); confer with KCM re same (0.4); confer with TWS and KCM re same (0.2).
01/19/10	TEP	300.00	0.70	Legal research re: procedural legal issue.
03/02/10	TWS	675.00	0.10	Telephone conference with Peterson re asbestos estimation project.

Total Task Code .19 **19.70**

Retention Applications-Self (5.90 Hours; $ 3,339.00)

Attorney	Number of Hours	Billing Rate	Value
Trevor W. Swett	2.00	$675	1,350.00
Kevin C. Maclay	3.90	$510	1,989.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/04/10	TWS	675.00	1.00	Intake forms
01/06/10	TWS	675.00	0.20	Review past retention application for possible use as model for MLC case
01/13/10	KCM	510.00	1.00	Review/analyze correspondence and retention materials

01/14/10	TWS	675.00	0.10	Conference with KCM and TEP re conflicts check for retention application
01/18/10	KCM	510.00	0.50	Draft/revise memo re retention issue and communicate with TEP re same
01/19/10	TWS	675.00	0.10	Attention to conflicts search - retention application
01/21/10	TWS	675.00	0.10	E-mail EI re retention issues
01/22/10	TWS	675.00	0.20	Conference with KCM re retention application
01/22/10	KCM	510.00	0.40	Review/analyze PVNL e-mail memo re retention and FTI report
01/25/10	KCM	510.00	0.90	Review/edit application materials, review/analyze related materials, and communicate with TEP re same
01/26/10	KCM	510.00	0.70	Review/analyze draft term sheet
01/28/10	KCM	510.00	0.30	Review/analyze distribution materials
01/29/10	KCM	510.00	0.10	Review/analyze distribution materials
02/01/10	TWS	675.00	0.30	Review draft retention application; e-mail KCM re same

Total Task Code .20 **5.90**

EXHIBIT A-2

Other Charges:

Air & Train Transportation	20.00
Database Research	2,145.50
Long Distance-Equitrac In-House	2.48
Outside Local Deliveries	13.25
Outside Photocopying/Duplication Service	1,144.70
Postage & Air Freight	0.88
Research Material	2.72
Xeroxing	194.85
Total:	**$ 3,524.38**

EXHIBIT B

Asset Analysis & Recovery (76.70 Hours; $ 42,799.00)

Services rendered in this category pertain to effort to analyze and recover the Debtor's assets for the benefit of the estate.

Total Task Code .01 76.70

Case Administration (109.00 Hours; $ 54,424.50)

Services rendered in this category pertain to the general administration of the bankruptcy case and coordination with local counsel to the Asbestos Committee on all pending matters.

Total Task Code .04 109.00

Claims Administration & Objections (.40 Hours; $ 270.00)

Services rendered in this category pertain to the review, analysis of and response to claims filed against the Debtor's estates.

Total Task Code .05 .40

Fee Applications – Self (41.10 Hours; $ 16,744.00)

Services rendered in this category pertain to the preparation and review of the fee applications of professionals and experts employed by Caplin & Drysdale's to these bankruptcy proceedings.

Total Task Code .07 41.10

Objections-Fee/Retention Applications (195.40 Hours; $ 72,554.50)

Services rendered in this category pertain to objections to the fee and retention applications of the professionals and experts employed in these bankruptcy proceedings.

Total Task Code .08 195.40

Services rendered in this category pertain to the review of the fee applications of professionals and experts other than Caplin & Drysdale.

Total Task Code .18 .20

Retention Applications-Others (54.30 Hours; $ 21,132.00)

Services rendered in this category pertain to the review of the retention applications of professionals and experts other than Caplin & Drysdale.

Total Task Code .19 54.30

Retention Application-Self (219.40 Hours; $ 87,711.50)

Services rendered in this category pertain to the preparation and review of the retention applications of Caplin & Drysdale and its special consultant, Professor Elizabeth Warren.

Total Task Code .20 219.40

EXHIBIT C

CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS HOLDINGS ASBESTOS-RELATED CLAIMS MOTORS LIQUIDATION COMPANY
FOR THE PERIOD OCTOBER 6, 2009 THROUGH MAY 31, 2010

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 10/7/09 5/31/10	Total Hours From The Petition Date	Total Fees For The Period 10/7/09 – 5/31/10	Total Fees From The Petition Date
Asset Analysis and Recovery	76.7	76.7	42,799.00	42,799.00
Asset Disposition	.0	.0	.00	.00
Business Operations	.0	.0	.00	.00
Case Administration	109.0	109.0	54,424.50	54,424.50
Claims Administration & Objections	.4	.4	270.00	270.00
Employee Benefits/Pensions	.0	.0	.00	.00
Fee Applications-Self	41.1	41.1	16,744.00	16,744.00
Objections/Fee/Retention Applications	195.4	195.4	72,554.50	72,554.50
Financing	.0	.0	.00	.00
Litigation	42.3	42.3	14,872.50	14,872.50
Plan and Disclosure Statement	249.8	249.8	132,117.00	132,117.00
Relief from Stay Proceedings	.0	.0	.00	.00
Tax Issues	.0	.0	.00	.00
Valuation	.0	.0	.00	.00
Committee Meetings/ Conferences	74.3	74.3	47,791.50	47,791.50
Travel	10.7	10.7	3,598.75	3,598.75
Docket Review & Control	15.1	15.1	3,040.00	3,040.00
Fee Applications – Others	.2	.2	135.00	135.00
Retention Applications – Others	54.3	54.3	21,132.00	21,132.00
Retention Applications – Self	219.4	219.4	87,711.50	87,711.50
Fee Auditor Matters - Self	.0	.0	.00	.00
TOTAL	**1,088.7**	**1,088.7**	**497,190.25**	**497,190.25**

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 10/7/09 – 5/31/10	Total Expense From The Petition Date
Computer Assisted Research	$ 24,980.59	$ 24,980.59
Research Materials	$ 263.12	$ 263.12
Air Freight & Express Mail	$ 245.06	$ 245.06
Outside Local Deliveries	$ 13.25	$ 13.25
Filing Fees	$ .00	$ .00
Professional Fees + Expert Witness Fees	$ 20,856.00	$ 20,856.00
Outside Fax Service	$ .00	$ .00
Court Reporting/Transcript Services	$ 326.90	$ 326.90
Conference Meals	$ .00	$ .00
Outside Photocopy Service	$ 1,144.70	$ 1,144.70
Miscellaneous Client Advances	$ .00	$ .00
Air & Train Transportation	$ 510.00	$ 510.00
Meals Related to Travel	$ 106.51	$ 106.51
Travel Expenses – Hotel Charges	$ 346.61	$ 346.61
Travel Expenses – Ground Transportation	$ 46.00	$ 46.00
Travel Expenses – Miscellaneous	$ .00	$ .00
Travel Expenses – LD Calls on Hotel Bill	$ 43.90	$ 43.90
Local Transportation – DC	$ 293.69	$ 293.69
Local Transportation – NY	$ 32.20	$ 32.20
Xeroxing	$ 818.40	$ 818.40
Postage	$ 19.75	$ 19.75
Telecopier	$ .00	$ .00
Use of Personal Cell/Home Phone	$ .00	$ .00
Long Distance – Credit Card	$ .00	$ .00
Long Distance Telephone – DC	$ 23.95	$ 23.95
NYO Long Distance Telephone	$ .00	$ .00
TOTAL	**$ 50,070.63**	**$ 50,070.63**

PREBILL / CONTROL REPORT

Client Number: 5733 **Official Comm Uns Cr Holding Asbestos Rel Claims MLC**

Matter 000 **Disbursements**

4/28/2010

Print Date/Time: 04/28/2010 3:54:36PM

Attn:

Invoice #

Trans Date Range: 3/5/2010 to: 3/31/2010

Matter 000

Disbursements

Bill Cycle: Monthly Style: i2 Start: 3/12/2010 Last Billed :

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

			---------- A C T U A L ----------		---------- B I L L I N G---------	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0999	C&D	Caplin & Drysdale	0.00	6,341.21	0.00	6,341.21
Total Fees			**0.00**	**6,341.21**	**0.00**	**6,341.21**

Detail Time / Expense by Date

						---------- A C T U A L ----------			---------- B I L L I N G---------			
TransNo.	Description	TransType	Trans Date	Work Empl		Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2505959	Equitrac - Long Distance to 13026366000	E	03/12/2010	0999	C&D		0.00	$0.04		0.00	$0.04	0.04
2507377	Equitrac - Long Distance to 18054993572	E	03/16/2010	0999	C&D		0.00	$0.24		0.00	$0.24	0.28
2507387	Equitrac - Long Distance to 18054993572	E	03/16/2010	0999	C&D		0.00	$0.04		0.00	$0.04	0.32
2509226	Equitrac - Long Distance to 16462822558	E	03/17/2010	0999	C&D		0.00	$0.04		0.00	$0.04	0.36
2509240	Equitrac - Long Distance to 12126682870	E	03/17/2010	0999	C&D		0.00	$0.20		0.00	$0.20	0.56
2509241	Equitrac - Long Distance to 12126682870	E	03/17/2010	0999	C&D		0.00	$0.04		0.00	$0.04	0.60
2509242	Equitrac - Long Distance to 12127159516	E	03/17/2010	0999	C&D		0.00	$0.04		0.00	$0.04	0.64
2509248	Equitrac - Long Distance to 16462822558	E	03/17/2010	0999	C&D		0.00	$0.56		0.00	$0.56	1.20
2509258	Equitrac - Long Distance to 12123108293	E	03/17/2010	0999	C&D		0.00	$0.28		0.00	$0.28	1.48
2509259	Equitrac - Long Distance to 18054993572	E	03/17/2010	0999	C&D		0.00	$0.08		0.00	$0.08	1.56
2509112	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D		0.00	$0.24		0.00	$0.24	1.80

Client Number: 5733 **Official Comm Uns Cr Holding Asbestos Rel Claims MLC**

Matter 000 **Disbursements**

Print Date/Time: 04/28/2010 3:54:36PM

Attn:

										Invoice #
2509126	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	$0.56	0.00	$0.56	2.36
2509158	Equitrac - Long Distance to 18054993572	E	03/18/2010	0999	C&D	0.00	$0.08	0.00	$0.08	2.44
2509164	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D	0.00	$0.04	0.00	$0.04	2.48
2509165	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D	0.00	$0.12	0.00	$0.12	2.60
2509166	Equitrac - Long Distance to 12123108293	E	03/18/2010	0999	C&D	0.00	$0.08	0.00	$0.08	2.68
2509176	Equitrac - Long Distance to 12123108293	E	03/18/2010	0999	C&D	0.00	$0.08	0.00	$0.08	2.76
2509178	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	$0.08	0.00	$0.08	2.84
2509182	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	$0.40	0.00	$0.40	3.24
2509184	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	$0.08	0.00	$0.08	3.32
2509398	Equitrac - Long Distance to 12123108293	E	03/19/2010	0999	C&D	0.00	$0.40	0.00	$0.40	3.72
2511477	Equitrac - Long Distance to 12126682870	E	03/22/2010	0999	C&D	0.00	$0.24	0.00	$0.24	3.96
2511478	Equitrac - Long Distance to 12126682870	E	03/22/2010	0999	C&D	0.00	$0.16	0.00	$0.16	4.12
2511766	Postage	E	03/23/2010	0999	C&D	0.00	$0.44	0.00	$0.44	4.56
2516794	Photocopy	E	03/23/2010	0999	C&D	0.00	$126.00	0.00	$126.00	130.56
2512449	Equitrac - Long Distance to 12123108767	E	03/25/2010	0999	C&D	0.00	$0.04	0.00	$0.04	130.60
2512365	Equitrac - Long Distance to 12123108767	E	03/26/2010	0999	C&D	0.00	$0.04	0.00	$0.04	130.64
2512427	Equitrac - Long Distance to 16462822595	E	03/26/2010	0999	C&D	0.00	$0.04	0.00	$0.04	130.68
2512428	Equitrac - Long Distance to 16462822595	E	03/26/2010	0999	C&D	0.00	$0.04	0.00	$0.04	130.72
2512830	Equitrac - Long Distance to 16462822595	E	03/29/2010	0999	C&D	0.00	$0.56	0.00	$0.56	131.28
2512888	Database Research - Lexis by TEP on 3/22-24	E	03/30/2010	0999	C&D	0.00	$709.43	0.00	$709.43	840.71
2513000	Database Research - Westlaw by TEP on 3/18-26	E	03/30/2010	0999	C&D	0.00	$5,500.06	0.00	$5,500.06	6,340.77
2513256	Postage	E	03/30/2010	0999	C&D	0.00	$0.44	0.00	$0.44	6,341.21
Total Expenses						0.00	$6,341.21	0.00	$6,341.21	
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						6,341.21		6,341.21	
	Matter Total					0.00	6,341.21	0.00	6,341.21	
	Prebill Total Fees									
	Prebill Total Expenses						$6,341.21		$6,341.21	
	Prebill Total					0.00	$6,341.21	0.00	$6,341.21	

Client Number: 5733
Matter 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC
Disbursements

Print Date/Time: 05/25/2010 3:08:50PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 4/1/2010 to: 4/30/2010

Matter 000
Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 4/29/2010

25,666

Total Expenses Billed To Date $6,341.21

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

			---------- A C T U A L ----------		---------- B I L L I N G---------	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0106	TWS	Trevor W Swett	0.00	1,129.74	0.00	1,129.74
0120	EI	Elihu Inselbuch	0.00	19.04	0.00	19.04
0220	SKL	Suzanne K Lurie	0.00	3.90	0.00	3.90
0232	LK	Lauren Karastergiou	0.00	4.50	0.00	4.50
0243	IH	Iris Houston	0.00	89.10	0.00	89.10
0255	DAT	Denise A Tolbert	0.00	26.10	0.00	26.10
0369	TEP	Todd E Phillips	0.00	251.86	0.00	0.00
0380	EB	Eugenia Benetos	0.00	0.90	0.00	0.90
0390	SJD	Sara Joy DelSavio	0.00	79.65	0.00	79.65
0999	C&D	Caplin & Drysdale	0.00	11,882.34	0.00	11,882.34
Total Fees			**0.00**	**13,487.13**	**0.00**	**13,235.27**

Detail Time / Expense by Date

						---------- A C T U A L ----------			---------- B I L L I N G---------			
TransNo.	Description	TransType	Trans Date	Work Empl		Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2517340	Photocopy	E	04/01/2010	0380	EB		0.00	$0.90		0.00	$0.90	0.90

Client Number: 5733
Matter 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC
Disbursements

Print Date/Time: 05/25/2010 3:08:50PM

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										Invoice #
2519293	Photocopy	E	04/05/2010	0390	SJD	0.00	$0.30	0.00	$0.30	1.20
2519343	Photocopy	E	04/06/2010	0255	DAT	0.00	$5.55	0.00	$5.55	6.75
2519381	Photocopy	E	04/06/2010	0390	SJD	0.00	$7.65	0.00	$7.65	14.40
2519420	Photocopy	E	04/07/2010	0232	LK	0.00	$4.50	0.00	$4.50	18.90
2519553	Photocopy	E	04/08/2010	0999	C&D	0.00	$0.90	0.00	$0.90	19.80
2519733	Photocopy	E	04/12/2010	0390	SJD	0.00	$0.30	0.00	$0.30	20.10
2519737	Photocopy	E	04/12/2010	0390	SJD	0.00	$70.05	0.00	$70.05	90.15
2518963	Trevor W. Swett -Meals while on Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	$106.51	0.00	$106.51	196.66
2518964	Trevor W. Swett -Amtrak Train Fare for Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	$490.00	0.00	$490.00	686.66
2518965	Trevor W. Swett -Millenium Hilton Hotel 1-Night Lodging Expense for Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	$346.61	0.00	$346.61	1,033.27
2518966	Trevor W. Swett -Cab Fares while on Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	$46.00	0.00	$46.00	1,079.27
2518967	Trevor W. Swett -Hotel LD Calls whilw on Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	$43.90	0.00	$43.90	1,123.17
2520097	Equitrac - Long Distance to 12157359200	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,123.25
2520150	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	$0.44	0.00	$0.44	1,123.69
2520168	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.12	0.00	$0.12	1,123.81

Client Number: 5733
Matter 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC
Disbursements

Print Date/Time: 05/25/2010 3:08:50PM

Attn:

										Invoice #
2520223	Equitrac - Long Distance to 19177343634	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,123.89
2520263	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,123.97
2520297	Equitrac - Long Distance to 12149694910	E	04/13/2010	0999	C&D	0.00	$0.16	0.00	$0.16	1,124.13
2520300	Equitrac - Long Distance to 13478652268	E	04/13/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,124.17
2520301	Equitrac - Long Distance to 17182556695	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,124.25
2520302	Equitrac - Long Distance to 17182556695	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,124.33
2520336	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,124.37
2520337	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,124.45
2520355	Equitrac - Long Distance to 12157359200	E	04/13/2010	0999	C&D	0.00	$0.84	0.00	$0.84	1,125.29
2520374	Equitrac - Long Distance to 12124308032	E	04/13/2010	0999	C&D	0.00	$0.64	0.00	$0.64	1,125.93
2520429	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.12	0.00	$0.12	1,126.05
2520474	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	$0.44	0.00	$0.44	1,126.49
2520475	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	$0.44	0.00	$0.44	1,126.93
2520581	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,126.97
2520588	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.16	0.00	$0.16	1,127.13
2520591	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.16	0.00	$0.16	1,127.29
2520603	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,127.33
2520624	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,127.37
2520626	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,127.45

Client Number: 5733 **Official Comm Uns Cr Holding Asbestos Rel Claims MLC**

Matter 000 **Disbursements**

Print Date/Time: 05/25/2010 3:08:50PM

Attn:

										Invoice #
2520636	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,127.53
2520704	Equitrac - Long Distance to 12127159112	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,127.61
2520889	Equitrac - Long Distance to 12127159516	E	04/13/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,127.69
2520894	Equitrac - Long Distance to 12123108948	E	04/13/2010	0999	C&D	0.00	$1.15	0.00	$1.15	1,128.84
2520896	Equitrac - Long Distance to 12127159364	E	04/13/2010	0999	C&D	0.00	$0.32	0.00	$0.32	1,129.16
2520903	Equitrac - Long Distance to 12126682870	E	04/14/2010	0999	C&D	0.00	$0.24	0.00	$0.24	1,129.40
2521048	Equitrac - Long Distance to 12127159516	E	04/15/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,129.48
2521068	Equitrac - Long Distance to 12127159516	E	04/15/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,129.56
2537087	Equitrac - Long Distance to 12127159516	E	04/15/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,129.60
2523006	Equitrac - Long Distance to 12127159516	E	04/19/2010	0999	C&D	0.00	$0.12	0.00	$0.12	1,129.72
2531161	Photocopy	E	04/19/2010	0390	SJD	0.00	$1.35	0.00	$1.35	1,131.07
2531191	Photocopy	E	04/20/2010	0255	DAT	0.00	$15.60	0.00	$15.60	1,146.67
2523081	Equitrac - Long Distance to 12126682870	E	04/20/2010	0999	C&D	0.00	$0.04	0.00	$0.04	1,146.71
2523151	Equitrac - Long Distance to 16462822595	E	04/20/2010	0999	C&D	0.00	$0.28	0.00	$0.28	1,146.99
2523188	Equitrac - Long Distance to 13122366166	E	04/21/2010	0999	C&D	0.00	$0.60	0.00	$0.60	1,147.59
2523230	Equitrac - Long Distance to 12125100537	E	04/21/2010	0999	C&D	0.00	$0.16	0.00	$0.16	1,147.75
2531350	Photocopy	E	04/21/2010	0255	DAT	0.00	$2.25	0.00	$2.25	1,150.00
2531409	Photocopy	E	04/22/2010	0243	IH	0.00	$38.40	0.00	$38.40	1,188.40
					C&D					

Client Number: 5733 **Official Comm Uns Cr Holding Asbestos Rel Claims MLC**

Matter 000 **Disbursements**

Print Date/Time: 05/25/2010 3:08:50PM

Attn:

										Invoice #
2531443	Photocopy	E	04/22/2010	0999		0.00	$14.40	0.00	$14.40	1,202.80
2531464	Photocopy	E	04/22/2010	0243	IH	0.00	$37.65	0.00	$37.65	1,240.45
2531467	Photocopy	E	04/22/2010	0243	IH	0.00	$12.30	0.00	$12.30	1,252.75
2531471	Photocopy	E	04/22/2010	0999	C&D	0.00	$4.20	0.00	$4.20	1,256.95
2531474	Photocopy	E	04/22/2010	0220	SKL	0.00	$3.90	0.00	$3.90	1,260.85
2531478	Photocopy	E	04/22/2010	0999	C&D	0.00	$19.80	0.00	$19.80	1,280.65
2531483	Photocopy	E	04/22/2010	0999	C&D	0.00	$12.60	0.00	$12.60	1,293.25
2531490	Photocopy	E	04/22/2010	0243	IH	0.00	$0.75	0.00	$0.75	1,294.00
2531491	Photocopy	E	04/22/2010	0999	C&D	0.00	$18.60	0.00	$18.60	1,312.60
2531494	Photocopy	E	04/22/2010	0999	C&D	0.00	$6.45	0.00	$6.45	1,319.05
2531499	Photocopy	E	04/22/2010	0999	C&D	0.00	$17.55	0.00	$17.55	1,336.60
2523712	Postage	E	04/22/2010	0999	C&D	0.00	$3.15	0.00	$3.15	1,339.75
2523809	Postage	E	04/22/2010	0999	C&D	0.00	$0.44	0.00	$0.44	1,340.19
2523962	Equitrac - Long Distance to 12149694910	E	04/22/2010	0999	C&D	0.00	$0.84	0.00	$0.84	1,341.03
2523974	Equitrac - Long Distance to 14349517236	E	04/22/2010	0999	C&D	0.00	$1.24	0.00	$1.24	1,342.27
2522949	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 3/9/10 (TEP)	E	04/22/2010	0369	TEP	0.00	$47.73	0.00	$0.00	1,342.27
2522950	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/11/10 (TEP)	E	04/22/2010	0369	TEP	0.00	$48.59	0.00	$0.00	1,342.27
2522952	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	E	04/22/2010	0369	TEP	0.00	$48.30	0.00	$0.00	1,342.27
					TEP					

Client Number: 5733 **Official Comm Uns Cr Holding Asbestos Rel Claims MLC**

Matter 000 **Disbursements**

Print Date/Time: 05/25/2010 3:08:50PM

Attn:

										Invoice #
2522953	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/19/10 (TEP)	E	04/22/2010	0369		0.00	$57.21	0.00	$0.00	1,342.27
2522954	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/28/10 (TEP)	E	04/22/2010	0369	TEP	0.00	$50.03	0.00	$0.00	1,342.27
2524028	Local Transporation - NY - EB cabs to/from court on 4/5 to file document with Judge's Chambers	E	04/26/2010	0999	C&D	0.00	$32.20	0.00	$32.20	1,374.47
2531643	Photocopy	E	04/26/2010	0999	C&D	0.00	$0.90	0.00	$0.90	1,375.37
2524794	Equitrac - Long Distance to 12125100537	E	04/27/2010	0999	C&D	0.00	$0.12	0.00	$0.12	1,375.49
2524880	Equitrac - Long Distance to 12123108350	E	04/28/2010	0999	C&D	0.00	$0.08	0.00	$0.08	1,375.57
2524899	Equitrac - Long Distance to 18054993572	E	04/28/2010	0999	C&D	0.00	$0.48	0.00	$0.48	1,376.05
2524743	Pacer Service Center -Research, 1/1/10 - 3/31/10 (EI)	E	04/28/2010	0120	EI	0.00	$19.04	0.00	$19.04	1,395.09
2524960	Federal Express -Delivery to Messrs, Miller, Karotkin, 4/5/10 (TWS)	E	04/29/2010	0106	TWS	0.00	$48.36	0.00	$48.36	1,443.45
2524969	Federal Express -Delivery to R.Gerber, 4/5/10 (TWS)	E	04/29/2010	0106	TWS	0.00	$48.36	0.00	$48.36	1,491.81
2531948	Photocopy	E	04/29/2010	0999	C&D	0.00	$3.15	0.00	$3.15	1,494.96
2532054	Photocopy	E	04/30/2010	0255	DAT	0.00	$2.70	0.00	$2.70	1,497.66
2526210	Postage	E	04/30/2010	0999	C&D	0.00	$5.25	0.00	$5.25	1,502.91
2526214	Database Research - Westlaw by JD/KCM on 3/30	E	04/30/2010	0999	C&D	0.00	$101.07	0.00	$101.07	1,603.98
2526231	Database Research - Lexis by TEP on 4/1-23	E	04/30/2010	0999	C&D	0.00	$2,781.83	0.00	$2,781.83	4,385.81
2526773	Database Research - Westlaw by TEP 4/1-23	E	04/30/2010	0999	C&D	0.00	$5,749.21	0.00	$5,749.21	10,135.02
2526774	Database Research - Westlaw by KCM 4/6	E	04/30/2010	0999	C&D	0.00	$103.80	0.00	$103.80	10,238.82

Matter 000

Disbursements

6/21/2010

Print Date/Time: 06/21/2010 2:50:14PM

Attn:

Invoice #

2536415	Postage	E	05/19/2010	0999	C&D	0.00	$0.44	0.00	$0.44	21,826.37

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Page: 1

Matter 000

Disbursements

6/21/2010

Print Date/Time: 06/21/2010 2:50:14PM

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Page: 1

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Page: 1

Matter 000

Disbursements

5/25/2010

Print Date/Time: 05/25/2010 3:08:50PM

Attn:

Invoice #

2526775	Database Research - Westlaw by SJD 4/1-14	E	04/30/2010	0999	C&D	0.00	$1,666.15	0.00	$1,666.15	11,904.97
2527065	Database Research - Westlaw by JPW on 4/27	E	04/30/2010	0999	C&D	0.00	$1,330.30	0.00	$1,330.30	13,235.27

Total Expenses $13,487.13 $13,235.27

Matter Total Fees	0.00	0.00	0.00	0.00
Matter Total Expenses		13,487.13		13,235.27
Matter Total	0.00	13,487.13	0.00	13,235.27
Prebill Total Fees		$13,487.13		$13,235.27
Prebill Total Expenses	0.00	$13,487.13	0.00	$13,235.27
Prebill Total				

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	121,642.21	121,642.21
		121,642.21	121,642.21

Client Number: 5309
Matter 000

MLC Asbestos Personal Injury Subcommittee
Disbursements

Print Date/Time: 08/05/2010 3:25:18PM

Attn: John D. Cooney, Esq.

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/2010 to: 7/31/2010

Matter 000
Disbursements

Bill Cycle: Monthly Style: i2 Start: 1/6/2010 Last Billed :

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

			---------- A C T U A L ----------		---------- B I L L I N G---------	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0106	TWS	Trevor W Swett	0.00	33.25	0.00	33.25
0120	EI	Elihu Inselbuch	0.00	9.92	0.00	9.92
0128	SAT	Samira A Taylor	0.00	150.60	0.00	150.60
0255	DAT	Denise A Tolbert	0.00	22.95	0.00	22.95
0338	KCM	Kevin C Maclay	0.00	7.05	0.00	7.05
0367	MAF	Marissa A Fanone	0.00	1,144.70	0.00	1,144.70
0369	TEP	Todd E Phillips	0.00	7.05	0.00	7.05
0999	C&D	Caplin & Drysdale	0.00	2,148.86	0.00	2,148.86
Total Fees			**0.00**	**3,524.38**	**0.00**	**3,524.38**

Detail Time / Expense by Date

						---------- A C T U A L ----------			---------- B I L L I N G---------			
TransNo.	Description	TransType	Trans Date	Work Empl		Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2491225	Photocopy	E	01/07/2010	0338	KCM		0.00	$7.05		0.00	$7.05	7.05
2481212	Equitrac - Long Distance to 13122366166	E	01/10/2010	0999	C&D		0.00	$0.16		0.00	$0.16	7.21

Client Number: 5309
Matter 000

MLC Asbestos Personal Injury Subcommittee
Disbursements

Print Date/Time: 08/05/2010 3:25:18PM

Attn: John D. Cooney, Esq.

Invoice #

2481213	Equitrac - Long Distance to 12127159516	E	01/10/2010	0999	C&D	0.00	$0.04	0.00	$0.04	7.25
2481255	Equitrac - Long Distance to 12127159112	E	01/10/2010	0999	C&D	0.00	$0.16	0.00	$0.16	7.41
2481257	Equitrac - Long Distance to 13122366166	E	01/10/2010	0999	C&D	0.00	$0.08	0.00	$0.08	7.49
2481268	Equitrac - Long Distance to 12127159516	E	01/10/2010	0999	C&D	0.00	$0.04	0.00	$0.04	7.53
2481785	Equitrac - Long Distance to 13122366166	E	01/11/2010	0999	C&D	0.00	$0.36	0.00	$0.36	7.89
2481802	Equitrac - Long Distance to 12488580582	E	01/11/2010	0999	C&D	0.00	$0.40	0.00	$0.40	8.29
2491371	Photocopy	E	01/11/2010	0255	DAT	0.00	$17.25	0.00	$17.25	25.54
2491404	Photocopy	E	01/11/2010	0369	TEP	0.00	$6.90	0.00	$6.90	32.44
2491408	Photocopy	E	01/11/2010	0255	DAT	0.00	$1.80	0.00	$1.80	34.24
2491592	Photocopy	E	01/12/2010	0128	SAT	0.00	$6.15	0.00	$6.15	40.39
2491597	Photocopy	E	01/12/2010	0128	SAT	0.00	$144.45	0.00	$144.45	184.84
2491641	Photocopy	E	01/13/2010	0255	DAT	0.00	$0.60	0.00	$0.60	185.44
2491726	Photocopy	E	01/14/2010	0369	TEP	0.00	$0.15	0.00	$0.15	185.59
2485305	Equitrac - Long Distance to 13122366166	E	01/21/2010	0999	C&D	0.00	$0.04	0.00	$0.04	185.63
2485390	Pacer Service Center, 10/1/09 - 12/31/09	E	01/22/2010	0120	EI	0.00	$2.72	0.00	$2.72	188.35
2492419	Photocopy	E	01/25/2010	0255	DAT	0.00	$3.00	0.00	$3.00	191.35
2486582	Equitrac - Long Distance to 14158981555	E	01/27/2010	0999	C&D	0.00	$0.04	0.00	$0.04	191.39
2487779	NYO Copy Charges, 1/2010 (EI)	E	01/28/2010	0120	EI	0.00	$7.20	0.00	$7.20	198.59

Client Number: 5309 **MLC Asbestos Personal Injury Subcommittee**

Matter 000 **Disbursements**

Print Date/Time: 08/05/2010 3:25:18PM

Attn: John D. Cooney, Esq.

										Invoice #
2492740	Photocopy	E	01/28/2010	0255	DAT	0.00	$0.30	0.00	$0.30	198.89
2487983	Database Research - Westlaw by TEP on 1/11-20	E	01/31/2010	0999	C&D	0.00	$1,191.70	0.00	$1,191.70	1,390.59
2487984	Database Research - Westlaw by TWS on 1/8-14	E	01/31/2010	0999	C&D	0.00	$565.47	0.00	$565.47	1,956.06
2487992	Database Research - Westlaw by TWS on 1/18	E	01/31/2010	0999	C&D	0.00	$45.96	0.00	$45.96	2,002.02
2489379	Database Research - Lexis by TEP on 1/11-20	E	01/31/2010	0999	C&D	0.00	$342.37	0.00	$342.37	2,344.39
2487215	Postage	E	01/31/2010	0999	C&D	0.00	$0.88	0.00	$0.88	2,345.27
2494874	Capture Discovery -Outside Copy Svc. & CD Creation, 1/25/10 (MAF)	E	02/16/2010	0367	MAF	0.00	$1,144.70	0.00	$1,144.70	3,489.97
2495247	Equitrac - Long Distance to 12127159169	E	02/16/2010	0999	C&D	0.00	$0.20	0.00	$0.20	3,490.17
2495250	Equitrac - Long Distance to 12125889686	E	02/16/2010	0999	C&D	0.00	$0.32	0.00	$0.32	3,490.49
2495251	Equitrac - Long Distance to 13122366166	E	02/16/2010	0999	C&D	0.00	$0.36	0.00	$0.36	3,490.85
2495254	Equitrac - Long Distance to 12149694910	E	02/16/2010	0999	C&D	0.00	$0.04	0.00	$0.04	3,490.89
2497723	ADA Travel, Inc. -Agent Fee, re: Hotel Reservation for Travel to New York, NY, 2/23/10 - 2/25/10 (TWS; Split between Bus. Dev. & client #5309)	E	02/23/2010	0106	TWS	0.00	$20.00	0.00	$20.00	3,510.89
2502064	Equitrac - Long Distance to 18054993572	E	03/02/2010	0999	C&D	0.00	$0.24	0.00	$0.24	3,511.13
2502092	Cosmic Courier LLC -Svc. to Gilbert LLP, 1/13/10 (TWS)	E	03/02/2010	0106	TWS	0.00	$13.25	0.00	$13.25	3,524.38
Total Expenses							$3,524.38		$3,524.38	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						3,524.38		3,524.38	
	Matter Total					0.00	3,524.38	0.00	3,524.38	
	Prebill Total Fees									
	Prebill Total Expenses						$3,524.38		$3,524.38	

Client Number: 5309

Matter 000

MLC Asbestos Personal Injury Subcommittee

Disbursements

8/5/2010

Print Date/Time: 08/05/2010 3:25:18PM

Attn: John D. Cooney, Esq.

Invoice #

Prebill Total	0.00	$3,524.38	0.00	$3,524.38

Client Number: 4351
Matter 000

Mark Buttita
Disbursements

Print Date/Time: 08/05/2010 3:30:37PM

Attn: c/o John D. Cooney, Esq.

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2010

Matter 000
Disbursements

Bill Cycle: Monthly Style: i1 Start: 6/11/2009 Last Billed : 8/24/2009

23,848

Total Expenses Billed To Date $13,973.29

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

			---------- A C T U A L ----------		---------- B I L L I N G---------	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	70.39	0.00	70.39
0237	SRB	Sidney R Barnes	0.00	4.95	0.00	4.95
0337	EGB	Erroll G Butts	0.00	39.52	0.00	39.52
0999	C&D	Caplin & Drysdale	0.00	129.12	0.00	129.12
Total Fees			**0.00**	**243.98**	**0.00**	**243.98**

Detail Time / Expense by Date

						---------- A C T U A L ----------			---------- B I L L I N G---------			
TransNo.	Description	TransType	Trans Date	Work Empl		Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2452527	Database Research - Westlaw by TWS on 10/26	E	10/30/2009	0999	C&D		0.00	$128.67		0.00	$128.67	128.67
2457027	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	E	11/13/2009	0120	EI		0.00	$61.68		0.00	$61.68	190.35
2475080	Photocopy	E	12/03/2009	0999	C&D		0.00	$0.45		0.00	$0.45	190.80

37	Local Transportation - DC				$545.55	$293.69
5733	000	4/22/2010	2522949	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 3/9/10 (TEP)	47.73	0.00
5733	000	4/22/2010	2522950	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/11/10 (TEP)	48.59	0.00
5733	000	4/22/2010	2522952	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	48.30	0.00
5733	000	4/22/2010	2522953	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/19/10 (TEP)	57.21	0.00
5733	000	4/22/2010	2522954	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/28/10 (TEP)	50.03	0.00
5733	000	5/12/2010	2533322	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/3/10 (TEP)	48.88	48.88
5733	000	5/12/2010	2533323	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/5/10 (TEP)	36.80	36.80
5733	000	5/12/2010	2533325	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/10/10 (TEP)	35.65	35.65
5733	000	5/12/2010	2533326	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/13/10 (TEP)	48.30	48.30
5733	000	5/12/2010	2533327	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/16/10 (TEP)	40.25	40.25
5733	000	5/12/2010	2533328	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/25/10 (TEP)	33.93	33.93
5733	000	5/20/2010	2536069	Petty Cash -Cab Fare to Residence, 4/2/10 (TEP)	49.88	49.88

386-CAPLIN & DRYSDALE

STATEMENT DATE: 3/31/2010 Detail(s)

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
2/26/2010	285030	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		4738	787	$39.75	$5.96	$45.71
3/2/2010	1306544	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		9099	135	$42.00	$6.30	$48.30
3/4/2010	1306540	CRYSTAL GRAY	ONE THOMAS CIRCLE N	LARGO MD	217	6608.03	540	$31.50	$4.73	$36.23
3/8/2010	416893	CONNIE KIM	1 THOMAS CIRCLE N.W.	14TH & I STREET NW		7418	144	$17.00	$2.55	$19.55
3/8/2010	1306541	CONNIE KIM	ONE THOMAS CIRCLE	14TH & I STREET	351	7418	144	$17.00	$2.55	$19.55
3/8/2010	1306545	CRYSTAL GRAY	ONE THOMAS CIRCLE N	RESIDENCE	217	6608.03	158	$27.00	$4.05	$31.05
3/9/2010	1306543	TODD PHILLIPS	ONE THOMAS CIRCLE N	NORTH BETHESDA, M		5733	542	$41.50	$6.23	$47.73
3/11/2010	1306542	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		5733	77	$42.25	$6.34	$48.59
3/15/2010	285039	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		9099	557	$43.00	$6.45	$49.45
3/18/2010	285038	TODD PHILLIPS	1THOMAS CIRCLE NW	CREEKWOOD CIR, MD		5733	207	$42.00	$6.30	$48.30
3/19/2010	285031	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		5733	856	$49.75	$7.46	$57.21
3/21/2010	1306546	CRYSTAL GRAY	ONE THOMAS CIRCLE N	RESIDENCE INN	217	6608.03	201	$29.00	$4.35	$33.35
3/28/2010	285037	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		5733	9999	$43.50	$6.53	$50.03
Summary for 'Account Number' = 386 (13 detail records)								$465.25	$69.80	$535.05

Switch

Roundtrip

NO Charge

386-CAPLIN & DRYSDALE

STATEMENT DATE: 4/30/2010 Detail(s)

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
3/29/2010	1306547	CRYSTAL GRAY	ONE THOMAS CIRCLE N	RESIDENCE	217	6608.03	405	$29.50	$4.43	$33.93
4/3/2010	285033	DENISE A. TOLB	KETTERING	1 THOMAS CIRCLE N	255	9013	617	$55.00	$8.25	$63.25
4/3/2010	285034	DENISE A. TOLB	1 THOMAS CIRCLE N.W.	KETTERING, MD	255	9013	617	$55.00	$8.25	$63.25
4/3/2010	285036	TODD PHILLIPS	ONE THOMAS CIRCLE	NA		5733	410	$42.50	$6.38	$48.88
4/5/2010	1306550	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		5733	77	$32.00	$4.80	$36.80
4/7/2010	1306549	TODD PHILLIPS	ONE THOMAS CIRCLE	COLUMBUS DR. ROCK			653	$43.00	$6.45	$49.45
4/8/2010	1306548	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		5722	77	$41.50	$6.23	$47.73
4/10/2010	285032	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		5733	9999	$31.00	$4.65	$35.65
4/13/2010	285017	THOMAS	1 THOMAS CIRCLE N.W.	11149 CEDARWOOD D		5733	522	$42.00	$6.30	$48.30
4/16/2010	285016	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		~~8733~~ 5733	203	$35.00	$5.25	$40.25
4/25/2010	285009	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		5733	815	$29.50	$4.43	$33.93
4/25/2010	285015	TODD PHILLIPS	ONE THOMAS CIRCLE	CHEVY CHASE , MD		9099	376	$21.50	$3.23	$24.73
Summary for 'Account Number' = 386 (12 detail records)								$457.50	$68.65	$526.15

RECEIVED OF PETTY CASH

Date: 3/15/2010 Amount: $49.88

FORTY NINE and 88 / 100 ********** Dollars

Client No.: 5733 Client Name: Motors Liquidation

Office Charge:

For: TEP worked late on matter on 4/2/10, missed commuter bus home, had to take taxi.

Received: SKL Approved:

38	Local Transporation - NY				$32.20	$32.20
5733	000	4/26/2010	2524028	Local Transporation - NY - EB cabs to/from court on 4/5 to file document with Judge's Chambers	32.20	32.20

Caplin & Drysdale
ATTORNEYS

Caplin & Drysdale, Chartered
375 Park Avenue 35th floor
New York, NY 10152-3500
(212) 319-7125
www.caplindrysdale.com

TO: $40.00 (Petty Cash) DATE 11/5/10

MLC Delivery to Judge's Chambers

TIP: $2.00
TO SDNY: $18.00
(cab s/c)

TO 345 Park Avenue: $12.20

TOTAL: $32.20

EUGENIA BENETOS
(212) 308-2735
eb@capdale.com

RECEIVED OF PETTY CASH

DATE 4/5 20 10 AMOUNT: $ 32.20

Thirty-Two and 20/100 ~~DOLLARS~~

CLIENT #: 5733 CLIENT NAME: MLC Committee

OFFICE CHARGE:

FOR: EB - cabs to/from court to file document with Judge's Chambers

L. Karastergiou
Received By

Approved By

5733
ID# 9E69
[redacted] TR 7420
ARI END MILES
14u 11:59 2.9
Regular Fare
TIME 1:$ 11.70
CH: $ 0.00
StSrch:$ 0.50
TOTAL: $ [redacted]
THANKS
TO CONTACT TLC
DIAL 3-1-1

50	Database Research				$22,706.42	$22,706.42
5733	000	3/30/2010	2512888	Database Research - Lexis by TEP on 3/22-24	709.43	709.43
5733	000	3/30/2010	2513000	Database Research - Westlaw by TEP on 3/18-26	5,500.06	5,500.06
5733	000	4/30/2010	2526214	Database Research - Westlaw by JD/KCM on 3/30	101.07	101.07
5733	000	4/30/2010	2526231	Database Research - Lexis by TEP on 4/1-23	2,781.83	2,781.83
5733	000	4/30/2010	2526773	Database Research - Westlaw by TEP 4/1-23	5,749.21	5,749.21
5733	000	4/30/2010	2526774	Database Research - Westlaw by KCM 4/6	103.80	103.80
5733	000	4/30/2010	2526775	Database Research - Westlaw by SJD 4/1-14	1,666.15	1,666.15
5733	000	4/30/2010	2527065	Database Research - Westlaw by JPW on 4/27	1,330.30	1,330.30
5733	000	5/31/2010	2543572	Database Research - Lexis by TEP on 5/10-20	163.14	163.14
5733	000	5/31/2010	2543573	Database Research - Lexis by SJD/KCM on 5/19	146.14	146.14
5733	000	5/31/2010	2543620	Database Research - Westlaw by TEP 5/10-19	1,501.24	1,501.24
5733	000	5/31/2010	2543621	Database Research - Westlaw by JPW 5/13-20	2,221.76	2,221.76
5733	000	5/31/2010	2543622	Database Research - Westlaw by KCM 5/18-19	641.40	641.40
5733	000	5/31/2010	2543623	Database Research - Westlaw by SJD 5/11	90.89	90.89

Lexis - March

1 of 2

							CONTRACT USE			TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
5733	PHILLIPS, TODD E	5DFW5RV	22-Mar-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					DOCUMENT PRINTING	1.00	$0.00	$0.00	$0.00	$0.00	$12.50	$12.50	$0.75	$13.25
					ONLINE TIME	00:03:36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					TOC DOCUMENT LINKS	1.00	$0.00	$0.00	$0.00	$0.00	$50.00	$50.00	$3.00	$53.00
				LEXIS LEGAL SERVICES	ONLINE TIME	00:15:01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	$12.50	($9.14)	$3.36	$0.00	$0.00	$3.36	$0.20	$3.56
			23-Mar-2010	COLLIER SERVICE	ONLINE TIME	00:01:30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	$0.00	$0.00	$0.00	$0.00	$50.00	$50.00	$3.00	$53.00
				LEXIS LEGAL SERVICES	ONLINE TIME	01:10:19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	3.00	$423.00	($309.37)	$113.63	$0.00	$0.00	$113.63	$6.82	$120.45

Lexis – March

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CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE				
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					SINGLE DOCUMENT RETRIEVAL	23.00	$287.50	($210.27)	$77.23	$0.00	$0.00	$77.23	$4.64	$81.87
				MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	1.00	$7.25	($5.30)	$1.95	$0.00	$0.00	$1.95	$0.12	$2.07
					ONLINE TIME	00:01:12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			24-Mar-2010	LEXIS LEGAL SERVICES	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					DOCUMENT PRINTING	2.00	$25.00	($18.28)	$6.72	$0.00	$0.00	$6.72	$0.40	$7.12
					ONLINE TIME	03:43:27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	9.00	$1,035.00	($756.96)	$278.04	$0.00	$0.00	$278.04	$16.68	$294.72
					SINGLE DOCUMENT RETRIEVAL	11.00	$137.50	($100.55)	$36.95	$0.00	$0.00	$36.95	$2.21	$39.16
				MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					ONLINE TIME	00:00:35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	$0.00	$0.00	$0.00	$0.00	$35.00	$35.00	$2.10	$37.10
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	$14.50	($10.60)	$3.90	$0.00	$0.00	$3.90	$0.23	$4.13
					ONLINE TIME	00:00:46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub-Total:							$1,942.25	($1,420.47)	$521.78	$0.00	$147.50	$669.28	$40.15	$709.43

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CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE GROSS AMOUNT	CONTRACT USE ADJUSTMENT	CONTRACT USE NET AMOUNT	TRANSACTIONAL USE OVER THE CAP	TRANSACTIONAL USE OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
Sub-Total:							$236.00	($93.89)	$142.11	$0.00	$0.00	$142.11	$8.54	$150.65
5733	PHILLIPS, TODD E	5DFW5RV	01-Apr-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					ONLINE TIME	00:15:34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	1.00	$0.00	$0.00	$0.00	$0.00	$215.00	$215.00	$12.90	$227.90
				LEXIS LEGAL SERVICES	ONLINE TIME	00:34:10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	3.00	$423.00	($168.29)	$254.71	$0.00	$0.00	$254.71	$15.28	$269.99
			08-Apr-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					DOCUMENT PRINTING	3.00	$0.00	$0.00	$0.00	$0.00	$37.50	$37.50	$2.25	$39.75
					ONLINE TIME	01:05:13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	2.00	$0.00	$0.00	$0.00	$0.00	$430.00	$430.00	$25.80	$455.80
					SINGLE DOCUMENT RETRIEVAL	5.00	$0.00	$0.00	$0.00	$0.00	$250.00	$250.00	$15.00	$265.00
				LEXIS LEGAL SERVICES	ONLINE TIME	00:05:06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	$12.50	($4.97)	$7.53	$0.00	$0.00	$7.53	$0.45	$7.98
			09-Apr-2010	BRIEFS PLEADINGS MOTIONS	ONLINE TIME	00:15:00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	$0.00	$0.00	$0.00	$0.00	$65.00	$65.00	$3.90	$68.90
				LEXIS LEGAL SERVICES	DOCUMENT PRINTING	2.00	$25.00	($9.95)	$15.05	$0.00	$0.00	$15.05	$0.90	$15.95

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CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE GROSS AMOUNT	CONTRACT USE ADJUSTMENT	CONTRACT USE NET AMOUNT	TRANSACTIONAL USE OVER THE CAP	TRANSACTIONAL USE OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					ONLINE TIME	03:51:08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	4.00	$564.00	($224.38)	$339.62	$0.00	$0.00	$339.62	$20.37	$359.99
					SINGLE DOCUMENT RETRIEVAL	22.00	$275.00	($109.41)	$165.59	$0.00	$0.00	$165.59	$9.93	$175.52
					TOA REQUEST	1.00	$1.00	($0.40)	$0.60	$0.00	$0.00	$0.60	$0.04	$0.64
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	4.00	$29.00	($11.54)	$17.46	$0.00	$0.00	$17.46	$1.05	$18.51
					ONLINE TIME	00:26:17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			13-Apr-2010	BRIEFS PLEADINGS MOTIONS	DOCUMENT PRINTING	1.00	$0.00	$0.00	$0.00	$0.00	$25.00	$25.00	$1.50	$26.50
					ONLINE TIME	00:29:58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	2.00	$0.00	$0.00	$0.00	$0.00	$130.00	$130.00	$7.80	$137.80
				LEXIS LEGAL SERVICES	ONLINE TIME	00:23:04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	8.00	$100.00	($39.79)	$60.21	$0.00	$0.00	$60.21	$3.61	$63.82
					TOA REQUEST	1.00	$1.00	($0.40)	$0.60	$0.00	$0.00	$0.60	$0.03	$0.63
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	7.00	$50.75	($20.19)	$30.56	$0.00	$0.00	$30.56	$1.84	$32.40
					ONLINE TIME	00:05:47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			23-Apr-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					ONLINE TIME	00:16:54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	2.00	$0.00	$0.00	$0.00	$0.00	$430.00	$430.00	$25.80	$455.80
					SINGLE DOCUMENT RETRIEVAL	1.00	$0.00	$0.00	$0.00	$0.00	$50.00	$50.00	$3.00	$53.00
				LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1.00	$12.50	($4.98)	$7.52	$0.00	$0.00	$7.52	$0.45	$7.97
					ONLINE TIME	00:32:56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	1.00	$141.00	($56.10)	$84.90	$0.00	$0.00	$84.90	$5.09	$89.99

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CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE				
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					SINGLE DOCUMENT RETRIEVAL	1.00	$12.50	($4.97)	$7.53	$0.00	$0.00	$7.53	$0.46	$7.99
Sub-Total:							$1,647.25	($655.37)	$991.88	$0.00	$1,632.50	$2,624.38	$157.45	$2,781.83

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							CONTRACT USE			TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
Sub-Total:							$0.00	$0.00	$0.00	$0.00	$10.50	$10.50	$0.63	$11.13
5733	PHILLIPS, TODD E	5DFW5RV	10-May-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					DOCUMENT PRINTING	1.00	$0.00	$0.00	$0.00	$0.00	$12.50	$12.50	$0.75	$13.25
					ONLINE TIME	00:00:00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					TOC DOCUMENT LINKS	1.00	$0.00	$0.00	$0.00	$0.00	$50.00	$50.00	$3.00	$53.00
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			18-May-2010	LEXIS LEGAL SERVICES	ONLINE TIME	01:01:10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	1.00	$53.00	($0.62)	$52.38	$0.00	$0.00	$52.38	$3.14	$55.52
					SINGLE DOCUMENT RETRIEVAL	2.00	$25.00	($0.30)	$24.70	$0.00	$0.00	$24.70	$1.48	$26.18
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	$14.50	($0.17)	$14.33	$0.00	$0.00	$14.33	$0.86	$15.19
					ONLINE TIME	00:32:22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			20-May-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub-Total:							$92.50	($1.09)	$91.41	$0.00	$62.50	$153.91	$9.23	$163.14
5733/SJD/KCM	DEL SAVIO, SARA J	RF8S9MG	19-May-2010	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	3.00	$37.50	($0.44)	$37.06	$0.00	$0.00	$37.06	$2.23	$39.29
					ONLINE TIME	00:13:59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SINGLE DOCUMENT RETRIEVAL	7.00	$87.50	($1.02)	$86.48	$0.00	$0.00	$86.48	$5.18	$91.66
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	$14.50	($0.17)	$14.33	$0.00	$0.00	$14.33	$0.86	$15.19
					ONLINE TIME	00:03:03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub-Total:							$139.50	($1.63)	$137.87	$0.00	$0.00	$137.87	$8.27	$146.14

Client 5733						
User Name PHILLIPS,TODD E (6386916)						
Day 03/18/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		$12.50	$13.24	$0.79	$14.03
Totals for Included	1		$12.50	$13.24	$0.79	$14.03
Totals for Day 03/18/2010	1		$12.50	$13.24	$0.79	$14.03
Day 03/22/2010						
Included						
WESTLAW DOCUMENTS		4	$60.00	$63.55	$3.81	$67.36
KEYCITE	1		$6.25	$6.62	$0.40	$7.02
RESULTSPLUS FINDS	3		$210.00	$222.41	$13.34	$235.76
TRANSACTIONAL ONLINE FINDS	8		$100.00	$105.91	$6.35	$112.27
TRANSACTIONAL SEARCHES	4		$326.00	$345.27	$19.47	$364.74
Totals for Included	16	4	$702.25	$743.76	$43.38	$787.14
Totals for Day 03/22/2010	16	4	$702.25	$743.76	$43.38	$787.14
Day 03/23/2010						
Included						
WESTLAW DOCUMENTS		10	$150.00	$158.87	$9.53	$168.40
KEYCITE	3		$18.75	$19.86	$1.20	$21.06
RESULTSPLUS FINDS	3		$210.00	$222.41	$13.34	$235.76
TRANSACTIONAL ONLINE FINDS	13		$162.50	$172.11	$10.33	$182.43
TRANSACTIONAL SEARCHES	10		$838.00	$887.54	$50.05	$937.59
Totals for Included	29	10	$1,379.25	$1,460.78	$84.45	$1,545.23
Totals for Day 03/23/2010	29	10	$1,379.25	$1,460.78	$84.45	$1,545.23
Day 03/24/2010						
Included						
WESTLAW DOCUMENTS		5	$75.00	$79.43	$4.77	$84.20
KEYCITE	5		$31.25	$33.10	$1.99	$35.09
RESULTSPLUS FINDS	2		$120.00	$127.09	$7.63	$134.72
TRANSACTIONAL ONLINE FINDS	26		$332.50	$352.15	$21.13	$373.28
TRANSACTIONAL SEARCHES	15		$1,312.00	$1,389.55	$78.37	$1,467.93
Totals for Included	48	5	$1,870.75	$1,981.33	$113.89	$2,095.22
Totals for Day 03/24/2010	48	5	$1,870.75	$1,981.33	$113.89	$2,095.22
Day 03/25/2010						
Included						
WESTLAW DOCUMENTS		4	$60.00	$63.55	$3.81	$67.36
KEYCITE	3		$18.75	$19.86	$1.20	$21.06
RESULTSPLUS FINDS	1		$90.00	$95.32	$5.72	$101.04
TRANSACTIONAL ONLINE FINDS	22		$282.50	$299.20	$17.95	$317.15
TRANSACTIONAL SEARCHES	3		$212.00	$224.53	$12.67	$237.20
Totals for Included	29	4	$663.25	$702.46	$41.35	$743.80
Totals for Day 03/25/2010	29	4	$663.25	$702.46	$41.35	$743.80
Day 03/26/2010						
Included						
WESTLAW DOCUMENTS		3	$45.00	$47.66	$2.86	$50.52
KEYCITE	2		$12.50	$13.24	$0.79	$14.03
TRANSACTIONAL ONLINE FINDS	12		$150.00	$158.87	$9.53	$168.40
TRANSACTIONAL SEARCHES	1		$73.00	$77.32	$4.36	$81.68
Totals for Included	15	3	$280.50	$297.08	$17.55	$314.63
Totals for Day 03/26/2010	15	3	$280.50	$297.08	$17.55	$314.63
Totals for User Name PHILLIPS,TODD E (6386916)	138	26	$4,908.50	$5,198.65	$301.41	$5,500.06
Totals for Client 5733	138	26	$4,908.50	$5,198.65	$301.41	$5,500.06
Client 5733/SJD/KCM						
User Name DEL SAVIO,SARA JOY (7217282)						
Day 03/30/2010						
Included						
KEYCITE	2		$12.50	$13.62	$0.82	$14.44
TRANSACTIONAL ONLINE FINDS	6		$75.00	$81.72	$4.90	$86.63
Totals for Included	8		$87.50	$95.34	$5.72	$101.07
Totals for Day 03/30/2010	8		$87.50	$95.34	$5.72	$101.07
Totals for User Name DEL SAVIO,SARA JOY (7217282)	8		$87.50	$95.34	$5.72	$101.07
Totals for Client 5733/SJD/KCM	8		$87.50	$95.34	$5.72	$101.07

[illegible]	[illegible]		$41.80	$0.71	$12.51

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Client 5733						
User Name PHILLIPS,TODD E (6386916)						
Day 04/01/2010						
Included						
WESTLAW DOCUMENTS		8	$132.00	$111.30	$6.68	$117.97
KEYCITE	1		$6.25	$5.27	$0.32	$5.59
TRANSACTIONAL ONLINE FINDS	8		$132.00	$111.30	$6.68	$117.97
TRANSACTIONAL SEARCHES	12		$978.00	$824.60	$49.48	$874.08
Totals for Included	21	8	$1,248.25	$1,052.46	$63.15	$1,115.61
Totals for Day 04/01/2010	21	8	$1,248.25	$1,052.46	$63.15	$1,115.61
Day 04/02/2010						
Included						
KEYCITE	1		$6.25	$5.27	$0.32	$5.59
TRANSACTIONAL ONLINE FINDS	4		$56.00	$47.22	$2.83	$50.05
Totals for Included	5		$62.25	$52.49	$3.15	$55.64
Totals for Day 04/02/2010	5		$62.25	$52.49	$3.15	$55.64
Day 04/03/2010						
Included						

TRANSACTIONAL ONLINE FINDS	1		$14.00	$11.80	$0.71	$12.51
TRANSACTIONAL SEARCHES	1		$77.00	$64.92	$3.90	$68.82
Totals for Included	2		$91.00	$76.73	$4.60	$81.33
Totals for Day 04/03/2010	2		$91.00	$76.73	$4.60	$81.33
Day 04/05/2010						
Included			$6.25	$5.27	$0.32	$5.59
KEYCITE	1		$126.00	$106.24	$6.37	$112.61
TRANSACTIONAL ONLINE FINDS	9		$132.25	$111.51	$6.69	$118.20
Totals for Included	10		$132.25	$111.51	$6.69	$118.20
Totals for Day 04/05/2010	10		$132.25	$111.51	$6.69	$118.20
Day 04/08/2010						
Included		22	$363.00	$306.06	$18.36	$324.43
WESTLAW DOCUMENTS	5		$31.25	$26.35	$1.59	$27.93
KEYCITE	1		$60.00	$50.59	$3.04	$53.62
RESULTSPLUS FINDS	20		$300.00	$252.94	$15.18	$268.12
TRANSACTIONAL ONLINE FINDS	8		$688.00	$580.09	$34.81	$614.89
TRANSACTIONAL SEARCHES	34	22	$1,442.25	$1,216.03	$72.97	$1,289.00
Totals for Included	34	22	$1,442.25	$1,216.03	$72.97	$1,289.00
Totals for Day 04/08/2010						
Day 04/09/2010						
Included		6	$99.00	$83.47	$5.01	$88.48
WESTLAW DOCUMENTS	10		$62.50	$52.70	$3.16	$55.86
KEYCITE	25		$370.00	$311.96	$18.72	$330.68
TRANSACTIONAL ONLINE FINDS	3		$255.00	$215.00	$12.90	$227.90
TRANSACTIONAL SEARCHES	38	6	$786.50	$663.14	$39.79	$702.92
Totals for Included	38	6	$786.50	$663.14	$39.79	$702.92
Totals for Day 04/09/2010						
Day 04/13/2010						
Included		6	$99.00	$83.47	$5.01	$88.48
WESTLAW DOCUMENTS	12		$75.00	$63.24	$3.79	$67.03
KEYCITE	16		$224.00	$188.87	$11.33	$200.20
TRANSACTIONAL ONLINE FINDS	5		$475.00	$400.50	$24.03	$424.53
TRANSACTIONAL SEARCHES	33	6	$873.00	$736.07	$44.16	$780.23
Totals for Included	33	6	$873.00	$736.07	$44.16	$780.23
Totals for Day 04/13/2010						
Day 04/14/2010						
Included		1	$16.50	$13.91	$0.83	$14.75
WESTLAW DOCUMENTS	6		$37.50	$31.62	$1.90	$33.52
KEYCITE	13		$248.00	$209.10	$12.55	$221.65
TRANSACTIONAL ONLINE FINDS	2		$190.00	$160.20	$9.61	$169.81
TRANSACTIONAL SEARCHES	21	1	$492.00	$414.83	$24.89	$439.72
Totals for Included	21	1	$492.00	$414.83	$24.89	$439.72
Totals for Day 04/14/2010						
Day 04/23/2010						
Included		12	$198.00	$166.94	$10.02	$176.96
WESTLAW DOCUMENTS	5		$31.25	$26.35	$1.59	$27.93
KEYCITE	9		$192.00	$161.88	$9.71	$171.60
TRANSACTIONAL ONLINE FINDS	10		$884.00	$745.34	$44.72	$790.06
TRANSACTIONAL SEARCHES	24	12	$1,305.25	$1,100.52	$66.04	$1,166.55
Totals for Included	24	12	$1,305.25	$1,100.52	$66.04	$1,166.55
Totals for Day 04/23/2010	188	55	$6,432.75	$5,423.76	$325.45	$5,749.21
Totals for User Name PHILLIPS,TODD E (6386916)	188	55	$6,432.75	$5,423.76	$325.45	$5,749.21
Totals for Client 5733						
Client 5733.001						
User Name MACLAY,KEVIN C (5676415)						
Day 04/06/2010						
Included		3	$49.50	$41.74	$2.50	$44.24
WESTLAW DOCUMENTS	5		$70.00	$59.02	$3.54	$62.56
TRANSACTIONAL ONLINE FINDS	5	3	$119.50	$100.76	$6.05	$106.80
Totals for Included	5	3	$119.50	$100.76	$6.05	$106.80
Totals for Day 04/06/2010	5	3	$119.50	$100.76	$6.05	$106.80
Totals for User Name MACLAY,KEVIN C (5676415)	5	3	$119.50	$100.76	$6.05	$106.80
Totals for Client 5733.001						$ 103.80
Client 5733/SJD/KCM						
User Name DEL SAVIO,SARA JOY (7217282)						
Day 04/01/2010						
Included		18	$297.00	$250.42	$15.02	$265.44
WESTLAW DOCUMENTS	18		$252.00	$212.47	$12.75	$225.22
TRANSACTIONAL ONLINE FINDS	18	18	$549.00	$462.89	$27.77	$490.66
Totals for Included						

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Totals for Day 04/01/2010	18	18	$549.00	$462.89	$27.77	$490.66
Day 04/02/2010						
Included						
KEYCITE	10		$62.50	$52.70	$3.16	$55.86
TRANSACTIONAL ONLINE FINDS	10		$140.00	$118.04	$7.08	$125.12
TRANSACTIONAL SEARCHES	1		$206.00	$173.69	$10.42	$184.11
Totals for Included	21		$408.50	$344.43	$20.67	$365.09
Totals for Day 04/02/2010	21		$408.50	$344.43	$20.67	$365.09
Day 04/05/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		$14.00	$11.80	$0.71	$12.51
Totals for Included	1		$14.00	$11.80	$0.71	$12.51
Totals for Day 04/05/2010	1		$14.00	$11.80	$0.71	$12.51
Day 04/06/2010						
Included						
WESTLAW DOCUMENTS		26	$429.00	$361.71	$21.70	$383.41
TRANSACTIONAL ONLINE FINDS	15		$210.00	$177.06	$10.62	$187.68
Totals for Included	15	26	$639.00	$538.77	$32.33	$571.10
Totals for Day 04/06/2010	15	26	$639.00	$538.77	$32.33	$571.10
Day 04/14/2010						
Included						
KEYCITE	7		$43.75	$36.89	$2.22	$39.11
TRANSACTIONAL ONLINE FINDS	15		$210.00	$177.06	$10.62	$187.68
Totals for Included	22		$253.75	$213.95	$12.84	$226.79
Totals for Day 04/14/2010	22		$253.75	$213.95	$12.84	$226.79
Totals for User Name DEL SAVIO,SARA JOY (7217282)	77	44	$1,864.25	$1,571.84	$94.31	$1,666.15
Totals for Client 5733/SJD/KCM	77	44	$1,864.25	$1,571.84	$94.31	$1,666.15
User Name WEHNER,JAMES P (5537184)						
Day 04/27/2010						
Excluded						
PREMIER RESERVE ONLINE IMAGES	9		$693.00	$0.00	$41.58	$734.58
PREMIER RESERVE TRANSACTIONAL SEARCHES	2		$562.00	$0.00	$33.72	$595.72
Totals for Excluded	11		$1,255.00	$0.00	$75.30	$1,330.30
Totals for Day 04/27/2010	11		$1,255.00	$0.00	$75.30	$1,330.30
Totals for User Name WEHNER,JAMES P (5537184)	11		$1,255.00	$0.00	$75.30	$1,330.30
	11		$1,255.00	$0.00	$75.30	$1,330.30

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User Name PHILLIPS,TODD E (6386916)						
Day 05/07/2010						
Included						
WESTLAW DOCUMENTS		1	$16.50	$20.21	$1.21	$21.42
TRANSACTIONAL ONLINE FINDS	1		$14.00	$17.15	$1.03	$18.18
Totals for Included	1	1	$30.50	$37.36	$2.24	$39.60
Totals for Day 05/07/2010	1	1	$30.50	$37.36	$2.24	$39.60
Totals for User Name PHILLIPS,TODD E (6386916)	1	1	$30.50	$37.36	$2.24	$39.60
Totals for Client 5452	1	1	$30.50	$37.36	$2.24	$39.60
Client 5733						
User Name PHILLIPS,TODD E (6386916)						
Day 05/10/2010						
Included						
WESTLAW DOCUMENTS		1	$16.50	$20.21	$1.21	$21.42
TRANSACTIONAL ONLINE FINDS	4		$56.00	$68.59	$4.12	$72.71
Totals for Included	4	1	$72.50	$88.80	$5.33	$94.13
Totals for Day 05/10/2010	4	1	$72.50	$88.80	$5.33	$94.13
Day 05/11/2010						
Included						
WESTLAW DOCUMENTS		2	$33.00	$40.42	$2.43	$42.85
RESULTSPLUS FINDS	2		$120.00	$146.98	$8.82	$155.80
TRANSACTIONAL ONLINE FINDS	5		$70.00	$85.74	$5.14	$90.89
TRANSACTIONAL SEARCHES	3		$267.00	$327.04	$19.62	$346.66
Totals for Included	10	2	$490.00	$600.19	$36.01	$636.20
Totals for Day 05/11/2010	10	2	$490.00	$600.19	$36.01	$636.20
Day 05/18/2010						
Included						
WESTLAW DOCUMENTS		1	$16.50	$20.21	$1.21	$21.42
KEYCITE	5		$31.25	$38.28	$2.30	$40.58
TRANSACTIONAL ONLINE FINDS	7		$210.00	$257.22	$15.43	$272.66
TRANSACTIONAL SEARCHES	3		$255.00	$312.34	$18.74	$331.08
Totals for Included	15	1	$512.75	$628.05	$37.69	$665.74
Totals for Day 05/18/2010	15	1	$512.75	$628.05	$37.69	$665.74
Day 05/19/2010						
Included						
KEYCITE	4		$25.00	$30.62	$1.84	$32.46
TRANSACTIONAL ONLINE FINDS	4		$56.00	$68.59	$4.12	$72.71
Totals for Included	8		$81.00	$99.21	$5.95	$105.17
Totals for Day 05/19/2010	8		$81.00	$99.21	$5.95	$105.17
Totals for User Name PHILLIPS,TODD E (6386916)	37	4	$1,156.25	$1,416.26	$84.98	$1,501.24
User Name WEHNER,JAMES P (5537184)						
Day 05/13/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		$14.00	$17.15	$1.03	$18.18
TRANSACTIONAL SEARCHES	1		$40.00	$48.99	$2.94	$51.93
Totals for Included	2		$54.00	$66.14	$3.97	$70.11
Excluded						
PREMIER GENERAL TRANSACTIONAL SEARCHES	2		$368.00	$0.00	$22.08	$390.08
Totals for Excluded	2		$368.00	$0.00	$22.08	$390.08
Totals for Day 05/13/2010	4		$422.00	$66.14	$26.05	$460.19
Day 05/18/2010						
Included						
MULTI-SEARCH TRANSACTIONAL SEARCHES	1		$252.90	$309.77	$18.58	$328.35
Totals for Included	1		$252.90	$309.77	$18.58	$328.35
Excluded						
PREMIER RESERVE ONLINE IMAGES	1		$77.00	$0.00	$4.62	$81.62
PREMIER RESERVE TRANSACTIONAL SEARCHES	1		$281.00	$0.00	$16.86	$297.86
PREMIER RESERVE MULTI-SEARCH TRANSACTIONAL SEARCHES	1		$252.90	$0.00	$15.17	$268.07
ALL S.O. DOCKET ADDON DOCKETS DETAIL	1		$5.00	$0.00	$0.30	$5.30
ALL S.O. DOCKET ADDON DOCKETS SEARCHES	3		$21.00	$0.00	$1.26	$22.26
Totals for Excluded	7		$636.90	$0.00	$38.21	$675.11
Totals for Day 05/18/2010	8		$889.80	$309.77	$56.79	$1,003.46
Day 05/20/2010						
Included						
TRANSACTIONAL SEARCHES	1		$52.00	$63.69	$3.82	$67.51
MULTI-SEARCH TRANSACTIONAL SEARCHES	3		$342.90	$420.01	$25.20	$445.20
NEWSROOM MULTI-SEARCH TRANSACTIONAL SEARCHES	3		$189.00	$231.50	$13.89	$245.39
Totals for Included	7		$583.90	$715.20	$42.91	$758.11
Totals for Day 05/20/2010	7		$583.90	$715.20	$42.91	$758.11

Totals for User Name WEHNER,JAMES P (5537184)	19		$1,895.70	$1,091.11	$125.75	$2,221.76
Totals for Client 5733	56	4	$3,051.95	$2,507.37	$210.73	$3,723.00
Client 5733.001						
User Name MACLAY,KEVIN C (5676415)						
Day 05/18/2010						
Included						
WESTLAW DOCUMENTS		10	$165.00	$202.10	$12.13	$214.23
KEYCITE	1		$6.25	$7.66	$0.47	$8.12
TRANSACTIONAL ONLINE FINDS	10		$140.00	$171.48	$10.29	$181.77
Totals for Included	11	10	$311.25	$381.24	$22.88	$404.12
Totals for Day 05/18/2010	11	10	$311.25	$381.24	$22.88	$404.12
Day 05/19/2010						
Included						
WESTLAW DOCUMENTS		4	$66.00	$80.84	$4.85	$85.69
KEYCITE	3		$18.75	$22.97	$1.38	$24.35
TRANSACTIONAL ONLINE FINDS	7		$98.00	$120.04	$7.20	$127.24
Totals for Included	10	4	$182.75	$223.84	$13.44	$237.28
Totals for Day 05/19/2010	10	4	$182.75	$223.84	$13.44	$237.28
Totals for User Name MACLAY,KEVIN C (5676415)	21	14	$494.00	$605.09	$36.32	$641.40
Totals for Client 5733.001	21	14	$494.00	$605.09	$36.32	$641.40
Client 5733/SJD/KCM						
User Name DEL SAVIO,SARA JOY (7217282)						
Day 05/11/2010						
Included						
TRANSACTIONAL ONLINE FINDS	5		$70.00	$85.74	$5.14	$90.89
Totals for Included	5		$70.00	$85.74	$5.14	$90.89
Totals for Day 05/11/2010	5		$70.00	$85.74	$5.14	$90.89
Totals for User Name DEL SAVIO,SARA JOY (7217282)	5		$70.00	$85.74	$5.14	$90.89
Totals for Client 5733/SJD/KCM	5		$70.00	$85.74	$5.14	$90.89

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54	Xeroxing				$618.15	$618.15
5733	000	3/23/2010	2516794	Photocopy	126.00	126.00
5733	000	4/1/2010	2517340	Photocopy	0.90	0.90
5733	000	4/5/2010	2519293	Photocopy	0.30	0.30
5733	000	4/6/2010	2519343	Photocopy	5.55	5.55
5733	000	4/6/2010	2519381	Photocopy	7.65	7.65
5733	000	4/7/2010	2519420	Photocopy	4.50	4.50
5733	000	4/8/2010	2519553	Photocopy	0.90	0.90
5733	000	4/12/2010	2519737	Photocopy	70.05	70.05
5733	000	4/12/2010	2519733	Photocopy	0.30	0.30
5733	000	4/19/2010	2531161	Photocopy	1.35	1.35
5733	000	4/20/2010	2531191	Photocopy	15.60	15.60
5733	000	4/21/2010	2531350	Photocopy	2.25	2.25
5733	000	4/22/2010	2531443	Photocopy	14.40	14.40
5733	000	4/22/2010	2531464	Photocopy	37.65	37.65
5733	000	4/22/2010	2531467	Photocopy	12.30	12.30
5733	000	4/22/2010	2531471	Photocopy	4.20	4.20
5733	000	4/22/2010	2531474	Photocopy	3.90	3.90
5733	000	4/22/2010	2531478	Photocopy	19.80	19.80
5733	000	4/22/2010	2531483	Photocopy	12.60	12.60
5733	000	4/22/2010	2531490	Photocopy	0.75	0.75
5733	000	4/22/2010	2531491	Photocopy	18.60	18.60
5733	000	4/22/2010	2531494	Photocopy	6.45	6.45
5733	000	4/22/2010	2531499	Photocopy	17.55	17.55
5733	000	4/22/2010	2531409	Photocopy	38.40	38.40
5733	000	4/26/2010	2531643	Photocopy	0.90	0.90
5733	000	4/29/2010	2531948	Photocopy	3.15	3.15
5733	000	4/30/2010	2532054	Photocopy	2.70	2.70
5733	000	5/3/2010	2532077	Photocopy	0.30	0.30
5733	000	5/5/2010	2532225	Photocopy	1.35	1.35
5733	000	5/5/2010	2532208	Photocopy	30.45	30.45
5733	000	5/5/2010	2532213	Photocopy	16.65	16.65
5733	000	5/5/2010	2532214	Photocopy	5.10	5.10
5733	000	5/7/2010	2538303	Photocopy	1.80	1.80
5733	000	5/10/2010	2538423	Photocopy	0.45	0.45
5733	000	5/11/2010	2538484	Photocopy	1.50	1.50
5733	000	5/13/2010	2538614	Photocopy	5.10	5.10
5733	000	5/13/2010	2538620	Photocopy	13.05	13.05
5733	000	5/13/2010	2538629	Photocopy	28.05	28.05
5733	000	5/13/2010	2538666	Photocopy	1.20	1.20

5733	000	5/14/2010	2538721	Photocopy	0.60	0.60
5733	000	5/19/2010	2539043	Photocopy	10.95	10.95
5733	000	5/19/2010	2539120	Photocopy	0.60	0.60
5733	000	5/20/2010	2539231	Photocopy	2.40	2.40
5733	000	5/20/2010	2539206	Photocopy	0.60	0.60
5733	000	5/21/2010	2539290	Photocopy	18.15	18.15
5733	000	5/24/2010	2539445	Photocopy	0.45	0.45
5733	000	5/25/2010	2539470	Photocopy	7.20	7.20
5733	000	5/27/2010	2539725	Photocopy	18.00	18.00
5733	000	5/28/2010	2540091	Photocopy	0.60	0.60
5733	000	5/28/2010	2540097	Photocopy	1.80	1.80
5733	000	5/28/2010	2540129	Photocopy	20.40	20.40
5733	000	5/30/2010	2540192	NY Office Copy Charge, 5/2010	2.70	2.70

56	Postage & Air Freight				$10.16	$10.16
5733	000	3/23/2010	2511766	Postage	0.44	0.44
5733	000	3/30/2010	2513256	Postage	0.44	0.44
5733	000	4/22/2010	2523712	Postage	3.15	3.15
5733	000	4/22/2010	2523809	Postage	0.44	0.44
5733	000	4/30/2010	2526210	Postage	5.25	5.25
5733	000	5/19/2010	2536415	Postage	0.44	0.44

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64	Long Distance-Equitrac In-House				$21.47	$21.47
5733	000	3/12/2010	2505959	Equitrac - Long Distance to 13026366000	0.04	0.04
5733	000	3/16/2010	2507387	Equitrac - Long Distance to 18054993572	0.04	0.04
5733	000	3/16/2010	2507377	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	3/17/2010	2509226	Equitrac - Long Distance to 16462822558	0.04	0.04
5733	000	3/17/2010	2509241	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	3/17/2010	2509242	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	3/17/2010	2509248	Equitrac - Long Distance to 16462822558	0.56	0.56
5733	000	3/17/2010	2509240	Equitrac - Long Distance to 12126682870	0.20	0.20
5733	000	3/17/2010	2509258	Equitrac - Long Distance to 12123108293	0.28	0.28
5733	000	3/17/2010	2509259	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	3/18/2010	2509112	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	3/18/2010	2509184	Equitrac - Long Distance to 16462822595	0.08	0.08
5733	000	3/18/2010	2509182	Equitrac - Long Distance to 16462822595	0.40	0.40
5733	000	3/18/2010	2509178	Equitrac - Long Distance to 16462822595	0.08	0.08
5733	000	3/18/2010	2509176	Equitrac - Long Distance to 12123108293	0.08	0.08
5733	000	3/18/2010	2509166	Equitrac - Long Distance to 12123108293	0.08	0.08
5733	000	3/18/2010	2509165	Equitrac - Long Distance to 12126682870	0.12	0.12
5733	000	3/18/2010	2509164	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	3/18/2010	2509158	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	3/18/2010	2509126	Equitrac - Long Distance to 16462822595	0.56	0.56
5733	000	3/19/2010	2509398	Equitrac - Long Distance to 12123108293	0.40	0.40
5733	000	3/22/2010	2511477	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	3/22/2010	2511478	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	3/25/2010	2512449	Equitrac - Long Distance to 12123108767	0.04	0.04
5733	000	3/26/2010	2512365	Equitrac - Long Distance to 12123108767	0.04	0.04
5733	000	3/26/2010	2512427	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	3/26/2010	2512428	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	3/29/2010	2512830	Equitrac - Long Distance to 16462822595	0.56	0.56
5733	000	4/13/2010	2520223	Equitrac - Long Distance to 19177343634	0.08	0.08
5733	000	4/13/2010	2520297	Equitrac - Long Distance to 12149694910	0.16	0.16
5733	000	4/13/2010	2520300	Equitrac - Long Distance to 13478652268	0.04	0.04
5733	000	4/13/2010	2520301	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	4/13/2010	2520302	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	4/13/2010	2520336	Equitrac - Long Distance to 12123108293	0.04	0.04
5733	000	4/13/2010	2520337	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520355	Equitrac - Long Distance to 12157359200	0.84	0.84
5733	000	4/13/2010	2520374	Equitrac - Long Distance to 12124308032	0.64	0.64
5733	000	4/13/2010	2520097	Equitrac - Long Distance to 12157359200	0.08	0.08
5733	000	4/13/2010	2520429	Equitrac - Long Distance to 12126682870	0.12	0.12

5733	000	4/13/2010	2520474	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520475	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520581	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520588	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	4/13/2010	2520591	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	4/13/2010	2520603	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520624	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520626	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520636	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520704	Equitrac - Long Distance to 12127159112	0.08	0.08
5733	000	4/13/2010	2520150	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520168	Equitrac - Long Distance to 12126682870	0.12	0.12
5733	000	4/13/2010	2520263	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520889	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/13/2010	2520894	Equitrac - Long Distance to 12123108948	1.15	1.15
5733	000	4/13/2010	2520896	Equitrac - Long Distance to 12127159364	0.32	0.32
5733	000	4/14/2010	2520903	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	4/15/2010	2537087	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	4/15/2010	2521048	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/15/2010	2521068	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/19/2010	2523006	Equitrac - Long Distance to 12127159516	0.12	0.12
5733	000	4/20/2010	2523081	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/20/2010	2523151	Equitrac - Long Distance to 16462822595	0.28	0.28
5733	000	4/21/2010	2523188	Equitrac - Long Distance to 13122366166	0.60	0.60
5733	000	4/21/2010	2523230	Equitrac - Long Distance to 12125100537	0.16	0.16
5733	000	4/22/2010	2523962	Equitrac - Long Distance to 12149694910	0.84	0.84
5733	000	4/22/2010	2523974	Equitrac - Long Distance to 14349517236	1.24	1.24
5733	000	4/27/2010	2524794	Equitrac - Long Distance to 12125100537	0.12	0.12
5733	000	4/28/2010	2524880	Equitrac - Long Distance to 12123108350	0.08	0.08
5733	000	4/28/2010	2524899	Equitrac - Long Distance to 18054993572	0.48	0.48
5733	000	5/5/2010	2530984	Equitrac - Long Distance to 12127159516	1.96	1.96
5733	000	5/10/2010	2533843	Equitrac - Long Distance to 14349517236	0.04	0.04
5733	000	5/10/2010	2533957	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	5/12/2010	2534100	Equitrac - Long Distance to 18054993572	0.36	0.36
5733	000	5/12/2010	2534102	Equitrac - Long Distance to 18054993572	0.92	0.92
5733	000	5/13/2010	2534193	Equitrac - Long Distance to 18054993572	0.16	0.16
5733	000	5/18/2010	2534531	Equitrac - Long Distance to 18054993572	1.48	1.48
5733	000	5/18/2010	2534537	Equitrac - Long Distance to 18054993572	0.12	0.12
5733	000	5/19/2010	2536473	Equitrac - Long Distance to 12149694910	0.32	0.32
5733	000	5/20/2010	2537031	Equitrac - Long Distance to 12126685660	0.04	0.04

5733	000	5/24/2010	2537219	Equitrac - Long Distance to 19174450518	0.12	0.12
5733	000	5/25/2010	2537818	Equitrac - Long Distance to 18054993572	0.28	0.28
5733	000	5/26/2010	2537705	Equitrac - Long Distance to 14349517236	0.04	0.04
5733	000	5/27/2010	2540054	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	5/27/2010	2539989	Equitrac - Long Distance to 14349517236	0.12	0.12
5733	000	5/27/2010	2540004	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	5/31/2010	2539957	Equitrac - Long Distance to 12126682870	0.12	0.12

Caplin and Drysdale, Chartered

Costs by Type of Expense Code

Print Date/Time: 8/3/2010 4:33:31PM

For Client(s) 5309 through 5309

Type of Expense Code		Billing Amount
03	Outside Local Deliveries	$13.25
06	Research Material	$2.72
15	Air & Train Transportation	$20.00
25	Outside Photocopying/Duplication Service	$1,144.70
50	Database Research	$2,145.50
54	Xeroxing	$194.85
56	Postage & Air Freight	$0.88
64	Long Distance-Equitrac In-House	$2.48
	Total for Report	**$3,524.38**

					$13.25	$13.25
03	Outside Local Deliveries					
5309	000	3/2/2010	2502092	Cosmic Courier LLC -Svc. to Gilbert LLP, 1/13/10 (TWS)	13.25	13.25

Cosmic Courier LLC
6198 B Old Franconia Road
Alexandria, VA
22310

Invoice Number: 1308
Account Code: 6008
Invoice Date: 3/29/10

Invoice Submitted To:
Caplin & Drysdale
Attn: Crystal
1 Thomas Circle NW, Unit 10th Floor MR
Washington, DC
20005

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments:	1
Base Charges:	$12.50
Order Discounts:	$0.00
Net Charges:	$12.50
DC State Tax	$0.75
Total Due:	**$13.25 USD**

Comments:

Invoice Details

Order No: 15014

Service: Regular
Pcs: 1
Wt: 1.00 Lbs
Delivered: Mar 24 2010 2:19PM
POD: Joyner
BOL #:

Other:

Ship Date: 03/23/2010

From:
METRO CENTER SALES OFFICE
400 12TH STREET NW Window 4
Washington DC

Caller: Michael

Department:

To:
Caplin & Drysdale
1 Thomas Circle NW 10th Floor MR
Washington DC

Reference: LNJ 9006

Base:	$12.50
Pcs:	$0.00
Wt:	$0.00
State Tax	$0.00
DC State	$0.75
Total:	$13.25

06	Research Material			$2.72	$2.72
5309	000	1/22/2010	2485390 Pacer Service Center, 10/1/09 - 12/31/09	2.72	2.72

CUSTOMER NUMBER: CD0198
DATE RANGE: 10/01/2009 - 12/31/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:					0.80 ?
SUBTOTAL FOR CLIENT CODE:	01-1139				4.80 ? ?
SUBTOTAL FOR CLIENT CODE:	4289				4.80
SUBTOTAL FOR CLIENT CODE:	~~4331~~ 5309			MLC	2.72
SUBTOTAL FOR CLIENT CODE:	4359				4.72 ?
SUBTOTAL FOR CLIENT CODE:	4378				0.08
SUBTOTAL FOR CLIENT CODE:	4440			Humphrey	77.12
SUBTOTAL FOR CLIENT CODE:	4642			Grace	60.32
SUBTOTAL FOR CLIENT CODE:	5429			Quigley	397.76
SUBTOTAL FOR CLIENT CODE:	7123			Congo	152.96
SUBTOTAL FOR CLIENT CODE:	7754			Fed-Mogul TAC	85.12
SUBTOTAL FOR CLIENT CODE:	9008			Potential ?	35.36
SUBTOTAL FOR CLIENT CODE:	9013			G.2. ?	5.84
TOTAL:					832.40

15	Air & Train Transportation				$20.00	$20.00
5309	000	2/23/2010	2497723	ADA Travel, Inc. -Agent Fee, re: Hotel Reservation for Travel to New York, NY, 2/23/10 - 2/25/10 (TWS; Split between Bus. Dev. & client #5309)	20.00	20.00

BOOKING DATE	ITINERARY #	CLIENT	DESTINATION	ATTORNEY	BILLING ACCOUNT CLIENT 1104.02	FIRM TRAVEL 6701.02 (9003/9013)	ABA TRAVEL 6702.03 (9012)	CLE 6705.02 (9004)	FIRM DEVELOP 6706.02 (9090)	RECRUIT 6710.02 (9005)	NYO TRAVEL 8802.02	NY FIRM DEVELOP 8804.02	TOTAL
2/4/10	103934	–	Agent Fee: One-Way from Boston, MA	DMH						40.00			$ 40.00
2/12/10	103855	5039/9090	Agent Fee: Hotel Resv. New York, NY	TWS	20.00	5309			20.00				$ 40.00
2/12/10	103956	7547	St. Louis, MO	CSR	540.40								$ 540.40
2/12/10	103957	7547	St. Louis, MO	CMR	540.40								$ 540.40
													$ -
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TOTAL					$ 1,100.80	$ -	$ -	$ -	$ 20.00	$ 40.00	$ -	$ -	$ 1,160

** Split Airfare from Agent Fee upon Entering Data for Payment*

25	Outside Photocopying/Duplication Service				$1,144.70	$1,144.70
5309	000	2/16/2010	2494874	Capture Discovery -Outside Copy Svc. & CD Creation, 1/25/10 (MAF)	1,144.70	1,144.70

5309

Capture Discovery

1667 K Street, NW
Suite LL-50
Washington, DC 20006

Phone #: 202.587.9000
Fax #: 202.587.9005
Tax ID #: 26-2610779

Please Pay From This Invoice

Terms	Invoice Date	Invoice #
Net 30	1/25/2010	1001041

Bill To:	Ship To:
Caplin & Drydale Attn:Marissa Fanone One Thomas Circle, NW Suite 1100 Washington, DC 20005	Caplin & Drydale Attn:Marissa Fanone One Thomas Circle, NW Suite 1100 Washington, DC 20005

Client / Matter #	Job #	Rep	Delivery Date
5309	1001041	GR	1/25/2010

Item	Quantity	Description	Rate	Amount
Heavy Litigation Copying	4,384	One box of Exhibit documents, copy x 2	0.165	723.36T
Heavy Litigation Scanning	2,014	Scan to PDF	0.165	332.31T
Extra Document Information	178	Capture exhibit number from slip sheets in original documents.	0.08	14.24T
CD Creation	1		10.00	10.00T

Customer Approval:_____

Subtotal	$1,079.91
Sales Tax (6.0%)	$64.79
Total	$1,144.70

50	Database Research				$2,145.50	$2,145.50
5309	000	1/31/2010	2487983	Database Research - Westlaw by TEP on 1/11-20	1,191.70	1,191.70
5309	000	1/31/2010	2487984	Database Research - Westlaw by TWS on 1/8-14	565.47	565.47
5309	000	1/31/2010	2487992	Database Research - Westlaw by TWS on 1/18	45.96	45.96
5309	000	1/31/2010	2489379	Database Research - Lexis by TEP on 1/11-20	342.37	342.37

West/law
Jan 2010

Client 5309						
User Name PHILLIPS,TODD E (6386916)						
Day 01/11/2010						
Included						
WESTLAW DOCUMENTS		2	$30.00	$23.65	$1.42	$25.07
KEYCITE	3		$18.75	$14.78	$0.89	$15.67
RESULTSPLUS FINDS	1		$90.00	$70.94	$4.26	$75.20
TRANSACTIONAL ONLINE FINDS	5		$177.50	$139.92	$8.40	$148.31
TRANSACTIONAL SEARCHES	6		$785.00	$603.02	$34.01	$637.03
Totals for Included	15	2	$1,081.25	$852.31	$48.97	$901.28
Excluded						
IMAGE: ONLINE IMAGES	1		$75.00	$0.00	$4.50	$79.50
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS	1		$70.00	$0.00	$4.20	$74.20
DOCKETS ALL S.O. DOCKET ADDON TRANSACTIONAL ONLINE FINDS	1		$18.00	$0.00	$1.08	$19.08
Totals for Excluded	3		$163.00	$0.00	$9.78	$172.78
Totals for Day 01/11/2010	18	2	$1,244.25	$852.31	$58.75	$1,074.06
Day 01/20/2010						
Included						
WESTLAW DOCUMENTS		2	$30.00	$23.65	$1.42	$25.07
KEYCITE	2		$12.50	$9.85	$0.59	$10.44
TRANSACTIONAL ONLINE FINDS	3		$37.50	$29.56	$1.77	$31.33
TRANSACTIONAL SEARCHES	1		$61.00	$48.08	$2.71	$50.80
Totals for Included	6	2	$141.00	$111.15	$6.50	$117.64
Totals for Day 01/20/2010	6	2	$141.00	$111.15	$6.50	$117.64
Totals for User Name PHILLIPS,TODD E (6386916)	24	4	$1,385.25	$963.46	$65.24	$1,191.70
User Name SWETT,TREVOR W (132619)						
Day 01/08/2010						
Included						
WESTLAW DOCUMENTS		2	$30.00	$23.65	$1.42	$25.07
TRANSACTIONAL ONLINE FINDS	2		$25.00	$19.71	$1.18	$20.89
Totals for Included	2	2	$55.00	$43.35	$2.60	$45.96
Totals for Day 01/08/2010	2	2	$55.00	$43.35	$2.60	$45.96
Day 01/14/2010						
Included						
WESTLAW DOCUMENTS		20	$300.00	$236.48	$14.19	$250.67
KEYCITE	3		$18.75	$14.78	$0.89	$15.67
WEST REPORTER IMAGE	1		$24.00	$18.92	$1.14	$20.05
TRANSACTIONAL ONLINE FINDS	18		$225.00	$177.36	$10.64	$188.00
MULTI-SEARCH WESTLAW DOCUMENTS		4	$54.00	$42.57	$2.55	$45.12
Totals for Included	22	24	$621.75	$490.10	$29.41	$519.51
Totals for Day 01/14/2010	22	24	$621.75	$490.10	$29.41	$519.51
Totals for User Name SWETT,TREVOR W (132619)	24	26	$676.75	$533.46	$32.01	$565.47
Totals for Client 5309	48	30	$2,062.00	$1,496.92	$97.25	$1,757.17

TRANSACTIONAL ONLINE FINDS

Lexis – January 2010

5309

Client 5039						
User Name SWETT,TREVOR W(132619)						
Day 01/18/2010						
Included						
WESTLAW DOCUMENTS		2	$30.00	$23.65	$1.42	$25.07
TRANSACTIONAL ONLINE FINDS	2		$25.00	$19.71	$1.18	$20.89
Totals for Included	2	2	$55.00	$43.35	$2.60	$45.96
Totals for Day 01/18/2010	2	2	$55.00	$43.35	$2.60	$45.96
Totals for User Name SWETT,TREVOR W(132619)	2	2	$55.00	$43.35	$2.60	$45.96
Totals for Client 5039	2	2	$55.00	$43.35	$2.60	$45.96

5309 Not approved

							CONTRACT USE			TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					COMBINED									
5309	PHILLIPS, TODD E	5DFW5RV	11-Jan-2010	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	3.00	$37.50	($20.67)	$16.83	$0.00	$0.00	$16.83	$1.01	$17.84
					ONLINE TIME	00:32:30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					SEARCHES	6.00	$655.00	($360.96)	$294.04	$0.00	$0.00	$294.04	$17.65	$311.69
					SINGLE DOCUMENT RETRIEVAL	1.00	$12.50	($6.89)	$5.61	$0.00	$0.00	$5.61	$0.33	$5.94
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	$14.50	($7.99)	$6.51	$0.00	$0.00	$6.51	$0.39	$6.90
					ONLINE TIME	00:16:59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			20-Jan-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub-Total:							$719.50	($396.51)	$322.99	$0.00	$0.00	$322.99	$19.38	$342.37

54	Xeroxing				$194.85	$194.85
5309	000	1/7/2010	2491225	Photocopy	7.05	7.05
5309	000	1/11/2010	2491371	Photocopy	17.25	17.25
5309	000	1/11/2010	2491404	Photocopy	6.90	6.90
5309	000	1/11/2010	2491408	Photocopy	1.80	1.80
5309	000	1/12/2010	2491592	Photocopy	6.15	6.15
5309	000	1/12/2010	2491597	Photocopy	144.45	144.45
5309	000	1/13/2010	2491641	Photocopy	0.60	0.60
5309	000	1/14/2010	2491726	Photocopy	0.15	0.15
5309	000	1/25/2010	2492419	Photocopy	3.00	3.00
5309	000	1/28/2010	2492740	Photocopy	0.30	0.30
5309	000	1/28/2010	2487779	NYO Copy Charges, 1/2010 (EI)	7.20	7.20

56	Postage & Air Freight				$0.88	$0.88
5309	000	1/31/2010	2487215	Postage	0.88	0.88

64	Long Distance-Equitrac In-House				$2.48	$2.48
5309	000	1/10/2010	2481212	Equitrac - Long Distance to 13122366166	0.16	0.16
5309	000	1/10/2010	2481213	Equitrac - Long Distance to 12127159516	0.04	0.04
5309	000	1/10/2010	2481255	Equitrac - Long Distance to 12127159112	0.16	0.16
5309	000	1/10/2010	2481257	Equitrac - Long Distance to 13122366166	0.08	0.08
5309	000	1/10/2010	2481268	Equitrac - Long Distance to 12127159516	0.04	0.04
5309	000	1/11/2010	2481785	Equitrac - Long Distance to 13122366166	0.36	0.36
5309	000	1/11/2010	2481802	Equitrac - Long Distance to 12488580582	0.40	0.40
5309	000	1/21/2010	2485305	Equitrac - Long Distance to 13122366166	0.04	0.04
5309	000	1/27/2010	2486582	Equitrac - Long Distance to 14158981555	0.04	0.04
5309	000	2/16/2010	2495247	Equitrac - Long Distance to 12127159169	0.20	0.20
5309	000	2/16/2010	2495250	Equitrac - Long Distance to 12125889686	0.32	0.32
5309	000	2/16/2010	2495251	Equitrac - Long Distance to 13122366166	0.36	0.36
5309	000	2/16/2010	2495254	Equitrac - Long Distance to 12149694910	0.04	0.04
5309	000	3/2/2010	2502064	Equitrac - Long Distance to 18054993572	0.24	0.24

Caplin and Drysdale, Chartered

Costs by Type of Expense Code

Print Date/Time: 8/2/2010 3:51:57PM

For Client(s) 4351 through 4351

Type of Expense Code		Billing Amount
06	Research Material	$101.20
50	Database Research	$128.67
54	Xeroxing	$5.40
56	Postage & Air Freight	$8.71
	Total for Report	**$243.98**

06	Research Material				$101.20	$101.20
4351	000	11/13/2009	2457027	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	61.68	61.68
4351	000	1/29/2010	2486904	Pacer Service Center -Database Research, 10/1/09 - 12/31/09 (EGB)	39.52	39.52

CUSTOMER NUMBER: CD0198
DATE RANGE: 07/01/2009 - 09/30/2009

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE:					
09/23/2009	NYSBK			46	3.68
PACER-NET SUBTOTAL FOR				46	3.68
SUBTOTAL FOR CLIENT CODE:					3.68
CLIENT CODE: 3414					
09/04/2009	NJBK			106	8.48
09/14/2009	NJBK			30	2.40
PACER-NET SUBTOTAL FOR 3414				136	10.88
SUBTOTAL FOR CLIENT CODE: 3414					10.88
CLIENT CODE: 4351					
07/07/2009	02CA			17	1.36
07/07/2009	NYSBK			613	49.04
07/14/2009	NYSBK			26	2.08
07/15/2009	NYSBK			5	0.40
07/16/2009	NYSBK			4	0.32
07/17/2009	NYSBK			4	0.32
07/20/2009	NYSBK			4	0.32
07/21/2009	NYSBK			3	0.24
07/22/2009	NYSBK			5	0.40
07/23/2009	NYSBK			12	0.96
07/24/2009	NYSBK			3	0.24
07/28/2009	NYSBK			6	0.48
07/29/2009	NYSBK			4	0.32
07/30/2009	NYSBK			5	0.40
07/31/2009	NYSBK			6	0.48
08/04/2009	NYSBK			8	0.64
08/05/2009	NYSBK			3	0.24

08/11/2009	NYSBK			21	1.68

CUSTOMER NUMBER: CD0198
DATE RANGE: 07/01/2009 - 09/30/2009

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
08/12/2009	NYSBK			4	0.32
08/13/2009	NYSBK			3	0.24
08/14/2009	NYSBK			3	0.24
08/17/2009	NYSBK			5	0.40
08/19/2009	NYSBK			4	0.32
08/21/2009	NYSBK			3	0.24
PACER-NET SUBTOTAL FOR 4351				771	61.68
SUBTOTAL FOR CLIENT CODE: 4351					61.68
CLIENT CODE: 4440					
07/27/2009	NYSBK			10	0.80
07/28/2009	MOWDC			104	8.32
07/28/2009	NYSBK			13	1.04
07/30/2009	NYSBK			35	2.80
07/31/2009	NYSBK			46	3.68
08/03/2009	NYSBK			22	1.76
08/05/2009	NYSBK			121	9.68
08/10/2009	NYSBK			3	0.24
08/12/2009	NYSBK			150	12.00
08/13/2009	NYSBK			22	1.76
08/14/2009	NYSBK			21	1.68
08/17/2009	NYSBK			1	0.08
08/21/2009	NYSBK			52	4.16
09/11/2009	NYSBK			109	8.72
09/15/2009	NYSBK			6	0.48
09/18/2009	NJBK			1	0.08

CUSTOMER NUMBER: CD0200
DATE RANGE: 10/01/2009 - 12/31/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 9013					224.48
SUBTOTAL FOR CLIENT CODE: "4049					0.40
SUBTOTAL FOR CLIENT CODE: 1757					4.72
SUBTOTAL FOR CLIENT CODE: 2549					7.68
SUBTOTAL FOR CLIENT CODE: 2549-001					0.24
SUBTOTAL FOR CLIENT CODE: 3093					2.56
SUBTOTAL FOR CLIENT CODE: 3098/SZE/NAE					8.56
SUBTOTAL FOR CLIENT CODE: 3250-001-MCG-AJS					5.12
SUBTOTAL FOR CLIENT CODE: 3250.001/AJS/ACM					2.00
SUBTOTAL FOR CLIENT CODE: 3472					31.52
SUBTOTAL FOR CLIENT CODE: 3538					2.56
SUBTOTAL FOR CLIENT CODE: 3538/SZE/CMR					10.48
SUBTOTAL FOR CLIENT CODE: 3562					2.00
SUBTOTAL FOR CLIENT CODE: 3575					0.40
SUBTOTAL FOR CLIENT CODE: 3575/SZE/CMR					5.20
SUBTOTAL FOR CLIENT CODE: 3575/TEMP/CMR					57.52
SUBTOTAL FOR CLIENT CODE: 4049					3.60
SUBTOTAL FOR CLIENT CODE: 4289-001-MCG-JAL					2.40
SUBTOTAL FOR CLIENT CODE: 4289-001-MCG-TWS					2.40
SUBTOTAL FOR CLIENT CODE: 4294					0.72
SUBTOTAL FOR CLIENT CODE: 4298					0.24
SUBTOTAL FOR CLIENT CODE: 4351.001/SAT/TWS					16.40
SUBTOTAL FOR CLIENT CODE: 4351/SAT/TWS					23.12
SUBTOTAL FOR CLIENT CODE: 4394					45.44
SUBTOTAL FOR CLIENT CODE: 4394/SZE/CMR					0.80
SUBTOTAL FOR CLIENT CODE: 4394/SZE/MH					2.24
SUBTOTAL FOR CLIENT CODE: 4394/SZE/NAE					21.36
SUBTOTAL FOR CLIENT CODE: 4440					19.76
SUBTOTAL FOR CLIENT CODE: 4440-001-MCG-					0.64
SUBTOTAL FOR CLIENT CODE: 4440-001-MCG-AJS					8.64
SUBTOTAL FOR CLIENT CODE: 4440-001-MCG-JAL					7.44
SUBTOTAL FOR CLIENT CODE: 4440.001/AJS/JAL					7.76
SUBTOTAL FOR CLIENT CODE: 4440.001/JAL/AJS					1.36
SUBTOTAL FOR CLIENT CODE: 4440.001/SAT/JAL					21.84
SUBTOTAL FOR CLIENT CODE: 4440/001/AJS/JAL					7.76
SUBTOTAL FOR CLIENT CODE: 4477 SJD AJS					0.64
SUBTOTAL FOR CLIENT CODE: 4477.0					2.24
SUBTOTAL FOR CLIENT CODE: 4477.002/AJS/NDF					0.56
SUBTOTAL FOR CLIENT CODE: 4477/SJD/AJS					2.24
SUBTOTAL FOR CLIENT CODE: 4591					2.48
SUBTOTAL FOR CLIENT CODE: 4591/SZE/CMR					3.44
SUBTOTAL FOR CLIENT CODE: 4642					110.80
SUBTOTAL FOR CLIENT CODE: 4642-001					0.88
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG					4.80
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-ALV					31.76
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-JAL					10.56
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-JMR					2.00
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-JPW					2.40
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-NDF					38.40
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-TEP					3.52
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-WBS					0.08
SUBTOTAL FOR CLIENT CODE: 4642.001					244.40
SUBTOTAL FOR CLIENT CODE: 4642.001/AJS/ACM					7.12
SUBTOTAL FOR CLIENT CODE: 4642.001/SAT/KCM					36.80

50	Database Research				$128.67	$128.67
4351	000	10/30/2009	2452527	Database Research - Westlaw by TWS on 10/26	128.67	128.67

Client 4351
User Name SWETT,TREVOR W (132619)
Day 10/26/2009
Included

WESTLAW DOCUMENTS	2	4	$60.00	$28.79	$1.73	$30.51
KEYCITE	2		$12.50	$6.00	$0.36	$6.36
WEST REPORTER IMAGE	10		$48.00	$23.03	$1.38	$24.41
TRANSACTIONAL ONLINE FINDS	14	4	$132.50	$63.57	$3.81	$67.38
Totals for Included	14	4	$253.00	$121.38	$7.28	$128.67
Totals for Day 10/26/2009	14	4	$253.00	$121.38	$7.28	$128.67
Totals for User Name SWETT,TREVOR W (132619)	14	4	$253.00	$121.38	$7.28	$128.67
Totals for Client 4351	14	4	$253.00	$121.38	$7.28	$128.67

56	Postage & Air Freight				$8.71	$8.71
4351	000	12/31/2009	2477718	NY Office Postage, 12/2009 (EI)	8.71	8.71