



**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)

**FIRST INTERIM QUARTERLY APPLICATION OF LEGAL ANALYSIS  
SYSTEMS, INC. FOR INTERIM COMPENSATION AND REIMBURSEMENT OF  
EXPENSES WITH RESPECT TO SERVICES RENDERED AS CONSULTANT ON THE  
VALUATION OF ASBESTOS LIABILITIES TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS HOLDINGS ASBESTOS-RELATED CLAIMS FOR THE  
PERIOD APRIL 28, 2010 THROUGH MAY 31, 2010**

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 consulting firm of LEGAL ANALYSIS SYSTEMS, INC. ("**Legal Analysis Systems**") hereby submits this first interim application ("**First Interim Application**") for an Order awarding it interim compensation for professional consulting services rendered as consultant on the valuation of asbestos liabilities 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 \$ 34,332.00, together with reimbursement of Legal Analysis System's actual and necessary expenses incurred in the amount of \$ 969.19, for the period commencing April 28, 2010 through

May 31, 2010 (the "**Application Period**"). In support of this First Interim Application, Legal Analysis Systems, Inc., 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 comprised 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 For Entry Of An Order Nunc Pro Tunc To March 15, 2010 authorizing the employment of Legal Analysis Systems as consultant on the valuation of asbestos liabilities to the Official Committee Of Unsecured Creditors Holding Asbestos-Related Claims. On April 6, 2010, the Court entered an order, approving the retention application.

### **III. RELIEF REQUESTED**

6. By this First Interim Application, Legal Analysis Systems seek allowance and payment of \$ 34,232.00 in fees for services rendered during the Application Period and reimbursement of \$ 969.19 for reasonable and necessary expenses incurred during the

Application Period. Thus, Legal Analysis Systems seeks allowance and payment in the total amount of \$ 35,201.19.

7. Legal Analysis Systems 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 Legal Analysis Systems and any other person for the sharing of any compensation to be received for services rendered by Legal Analysis Systems in the case.

8. All services for which compensation is requested by Legal Analysis Systems pursuant to this Application were performed for or on behalf of the Asbestos Claimants Committee in this case.

9. This is Legal Analysis System's First Interim Application.

#### IV. SUMMARY OF SERVICES RENDERED

10. The professionals at Legal Analysis Systems 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:

<u>Name</u>	<u>Position</u>	<u>Years Experience</u>	<u>Rate</u>
Peterson	Attorney/ Social Psychologist	38	\$800
Relles	Statistician	42	\$475
Ebener	Social Science Researcher	33	\$335

11. Legal Analysis Systems 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 monthly billing statement prepared for the services rendered in this case by Legal Analysis Systems (the "**Billing Statement**"). The Billing Statement is in the same form regularly used by Legal Analysis Systems 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. 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.

12. As set forth on Exhibits A and B, Legal Analysis Systems rendered 83.10 hours of professional services during the Application Period, resulting in legal fees totaling \$ 34,232.00 and associated reasonable and necessary expenses totaling \$ 969.19.

13. The total value of the services rendered by Legal Analysis Systems as shown on Exhibit B, broken down among the persons rendering the services is as follows\*:

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Value</u></b>
Peterson	11.60	\$800	\$9,280.00
Relles	20.30	\$475	\$9,642.50
Ebener	51.20	\$335	\$15,309.50
<b>Total</b>	<b>83.10</b>		<b>\$34,232.00</b>

\* Nonworking travel time is billed at one-half the professional's usual hourly rate. *See* Exhibit A, Task Code .I for breakdown.

14. Set forth below are the rates for the expenses incurred by Legal Analysis Systems for which reimbursement is requested pursuant to this Application, as well as the basis for such rates for the identified expense items:

- a) The expenses during this Application Period were for Travel.

15. Attached hereto as Exhibit C and incorporated herein by reference is a summary by category of the expenses incurred by Legal Analysis Systems for which reimbursement is requested. This information also appears on Exhibit A hereto. Further supporting documentation is available upon request.

16. Legal Analysis Systems provides expert services regarding investigation, analysis and valuation of personal injury claims in bankruptcy and litigation related matters. The services that Legal Analysis Systems has performed and will continue to perform for the Asbestos Claimants Committee include, but are not limited to, the following:

- a) development of oversight methods and procedures so as to enable the Asbestos Claimants Committee to fulfill its responsibilities of reviewing and analyzing any proposed Disclosure Statement, Plan, and other similar documents in this reorganization proceeding;

- b) review and analyses of the Debtor's asbestos claims database and review and analysis of the Debtor's resolution of various Asbestos Claims;

- c) estimation of the Debtors' liability for Asbestos Claims that are pending at the present time as well as those that will be filed in the future;

- d) quantitative analyses of alternative claims resolution procedures include estimation of payments that would be made to various types of claims under those alternatives and development of cash flow analysis of an asbestos compensation trust under alternative procedures;

e) evaluation of reports and opinions of experts and consultants retained by other parties to these bankruptcy proceedings;

f) evaluations and analyses of proposed proofs of claims and bar dates and analyses of data from proofs of claim for asbestos claims;

g) quantitative analyses of other matters related to the Asbestos Claims as may be requested by the Asbestos claimants Committee; and

h) testimony on such matters as is required by the Asbestos claimants Committee.

17. The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statement attached as Exhibit A.

18. Thus, through this First Interim Application, Legal Analysis Systems seeks interim allowance and payment of \$ 34,232.00 in fees and \$ 969.19 in expenses. A Notice of First Interim Application will be filed and served on all parties requesting notice under Bankruptcy Rule 2002.

19. 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 April 28, 2010 through May 31, 2010.

#### **V. ALLOWANCE OF COMPENSATION**

20. Legal Analysis Systems has endeavored to represent the Asbestos Claimants Committee in the most expeditious and economical manner possible.

**WHEREFORE**, Legal Analysis Systems, respectfully requests that the Court enter an Order approving this Application and directing payment of \$ 34,232.00 in fees and reimbursement of \$ 969.19 in expenses, and for such other and further relief as the Court deems just and proper.

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson (APM)

Mark A. Peterson  
LEGAL ANALYSIS SYSTEMS, INC.  
970 Calle Arroyo  
Thousand Oaks, CA 91360  
Mark.peterson56@verizon.net  
TEL 805-499-3572  
FAX 805-499-7126

*Valuation Consultant to 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 LEGAL ANALYSIS SYSTEMS, INC. ("Legal Analysis Systems"), For Interim Compensation And Reimbursement Of Expenses As Consultant On The Valuation Of Asbestos Liabilities 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

## LEGAL ANALYSIS SYSTEMS

### EXHIBIT A

#### Analyses of Claims Database (25.50 Hours; \$ 14,095.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peterson	6.10	\$800	4,880.00
Relles	19.40	\$475	9,215.00

<u>Trans Date</u>	<u>Empl Name</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/28/10	Peterson	800.00	0.30	Telephone Swett re: discuss requirements for data and access to data.
05/11/10	Peterson	800.00	0.40	Telephone Relles re: discuss data availability and accessing claims data.
05/11/10	Relles	475.00	0.40	Telephone Peterson re: discuss data availability and accessing claims data.
05/11/10	Relles	475.00	3.40	Retrieve data from MLC web site and work on organizing the data for analysis.
05/12/10	Peterson	800.00	0.50	Telephone Swett re: discuss structure of case, discuss analysis plans for claims data, discuss data collection.
05/12/10	Peterson	800.00	2.30	Review claims data from debtor's site.
05/12/10	Relles	475.00	0.30	Telephone Susan Budd re: questions about the MLC data.
05/12/10	Relles	475.00	4.50	Organize MLC data for analysis.
05/13/10	Peterson	800.00	0.50	Telephone Relles to discuss newly acquired claims data, discuss initial analyses, and to review first results of analyses of data.
05/13/10	Peterson	800.00	1.70	Review debtor's claims data and current analyses.

05/13/10	Relles	475.00	0.50	Telephone Peterson to discuss newly acquired claims data, discuss initial analyses, and to review first results of analyses of data.
05/13/10	Relles	475.00	3.20	Develop summaries of MLC data to send to Swett and Finch (Caplin-Drysdale)
05/14/10	Relles	475.00	2.00	Work on analyzing bankruptcy claims from MLC files.
05/14/10	Relles	475.00	2.30	Update analysis files based on newer (05/31/09) MLC data.
05/16/10	Relles	475.00	1.20	Download and examine bankruptcy data in MLC files.
05/18/10	Peterson	800.00	0.20	Telephone Swett on current analyses of claims data.
05/18/10	Peterson	800.00	0.20	Telephone Swett on efforts to collect data claims values.
05/20/10	Relles	475.00	0.40	Respond to Swett's query regarding status of database.
05/20/10	Relles	475.00	1.20	Work on the analysis of MLC data.

**Total Task Code .B            25.50**

**Alternative Claims Resolution (45.20 Hours; \$ 17,402.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peterson	4.80	\$800	3,840.00
Relles	.20	\$475	95.00
Ebener	40.20	\$335	13,467.00

<u>Trans Date</u>	<u>Empl Name</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/30/10	Peterson	800.00	1.50	Meet with Ebener and Dahl to discuss methods for obtaining data on current values of asbestos claims.

04/30/10	Ebener	335.00	1.50	Meet with Peterson and Dahl to discuss methods for obtaining data on current values of asbestos claims.
05/12/10	Ebener	335.00	0.30	Telephone Peterson re: discuss data collection on current claims values and trends in claims values.
05/12/10	Ebener	335.00	1.00	Contact claims data coders to schedule operations.
05/12/10	Peterson	800.00	0.20	Review Ebener emails on the data collection process.
05/12/10	Peterson	800.00	0.30	Telephone Ebener re: discuss data collection on current claims values and trends in claims values.
05/13/10	Ebener	335.00	0.30	Telephone Peterson re: review procedures collecting data on current claims values and trends.
05/13/10	Ebener	335.00	0.50	Meet with Peterson re: report on inventory of sources available to collect information on current claims values.
05/13/10	Ebener	335.00	1.00	Email claims data coders regarding scope and timing of project.
05/13/10	Peterson	800.00	0.30	Telephone Ebener re: review coding procedures for collection data on current claims values and trends.
05/13/10	Peterson	800.00	0.50	Meet with Ebener re: report on inventory of sources available to collect information on current claims values.
05/14/10	Ebener	335.00	4.10	Review claims data coding specifications and draft updates of same.
05/17/10	Ebener	335.00	2.30	Prepare review draft of claims analysis and coding materials and distribute to Peterson and Relles for review.
05/18/10	Ebener	335.00	0.30	Telephone Peterson re: development and current status of data collection and forms for collecting claims data.
05/18/10	Ebener	335.00	1.00	revise and distribute final training materials to claims data coders.

05/18/10	Peterson	800.00	0.20	Telephone Relles re: processing claims data on current values of claims.
05/18/10	Peterson	800.00	0.30	Telephone Ebener re: development and current status of data collection and forms for collecting claims data.
05/18/10	Peterson	800.00	1.00	Review data collection forms, review instructions for determining current claims values, and email Ebener and Relles about these issues.
05/18/10	Relles	475.00	0.20	Telephone Peterson re: processing claims data on current values of claims.
05/19/10	Ebener	335.00	0.50	Send email to Relles regarding coding specifications.
05/19/10	Ebener	335.00	3.50	Meeting with coders to review coding procedures.
05/20/10	Ebener	335.00	1.20	Plan schedule for production review, review paradigmatic cases with coders.
05/20/10	Peterson	800.00	0.50	Review sample of claims for collecting data.
05/21/10	Ebener	335.00	1.60	Review paradigmatic cases with coders, resolve questions from coders.
05/24/10	Ebener	335.00	5.30	Checks coders' work, meet with coders, update documentation, resolve questions from coders.
05/25/10	Ebener	335.00	3.80	Meet with coders, review coded cases, resolve questions, plan data capture.
05/26/10	Ebener	335.00	4.00	Meet with Coder to review data checking procedures.
05/27/10	Ebener	335.00	4.00	Check coding and review and respond to coding questions.
05/28/10	Ebener	335.00	4.00	Revise coding documentation, review and resolve coding questions and prepare data capture file documentation.

**Total Task Code .D 45.20**

**Evaluate Proofs of Claims (1.40 Hours; \$ 892.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peterson	.70	\$800	560.00
Relles	.70	\$475	332.50

<u>Trans Date</u>	<u>Empl Name</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/12/10	Peterson	800.00	0.20	Telephone Relles re: discuss bar date and data on bar date claims.
05/12/10	Relles	475.00	0.20	Telephone Peterson re: discuss bar date and data on bar date claims.
05/20/10	Peterson	800.00	0.50	Telephone Relles re: analyses of bar date data and comparison with data in debtor's claims data base.
05/20/10	Relles	475.00	0.50	Telephone Peterson re: analyses of bar date data and comparison with data in debtor's claims data base.

**Total Task Code .F            1.40**

**Travel (11.00 Hours; \$ 1,842.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Ebener	11.00	\$167.50	1,842.50

<u>Trans Date</u>	<u>Empl Name</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/23/10	Ebener	167.50	5.00	Non-working travel to training and quality control meeting with coders.
05/25/10	Ebener	167.50	6.00	Non-working travel to office from training and quality control meeting.

**Total Task Code .I      11.00**

Other Charges:

Travel Expenses (Ebener)	\$969.19
1. May 23 Mileage to airport (57@.585)	33.34
2. May 23 Air travel roundtrip	524.80
3. May 23 Taxi to hotel	20.00
4. May 23 Food	17.17
5. May 24 Hotel	124.33
6. May 25 Hotel	119.87
7. May 25 Airport Parking	52.65
8. May 25 Mileage from airport (57@.585)	33.34
9. May 25 Food	43.69
<b>Total</b>	<b>\$969.19</b>

## EXHIBIT B

### Other Charges:

Travel Expenses (Ebener)	\$969.19
1. May 23 Mileage to airport (57@.585)	33.34
2. May 23 Air travel roundtrip	524.80
3. May 23 Taxi to hotel	20.00
4. May 23 Food	17.17
5. May 24 Hotel	124.33
6. May 25 Hotel	119.87
7. May 25 Airport Parking	52.65
8. May 25 Mileage from airport (57@.585)	33.34
9. May 25 Food	43.69
<b>Total</b>	<b>\$969.19</b>

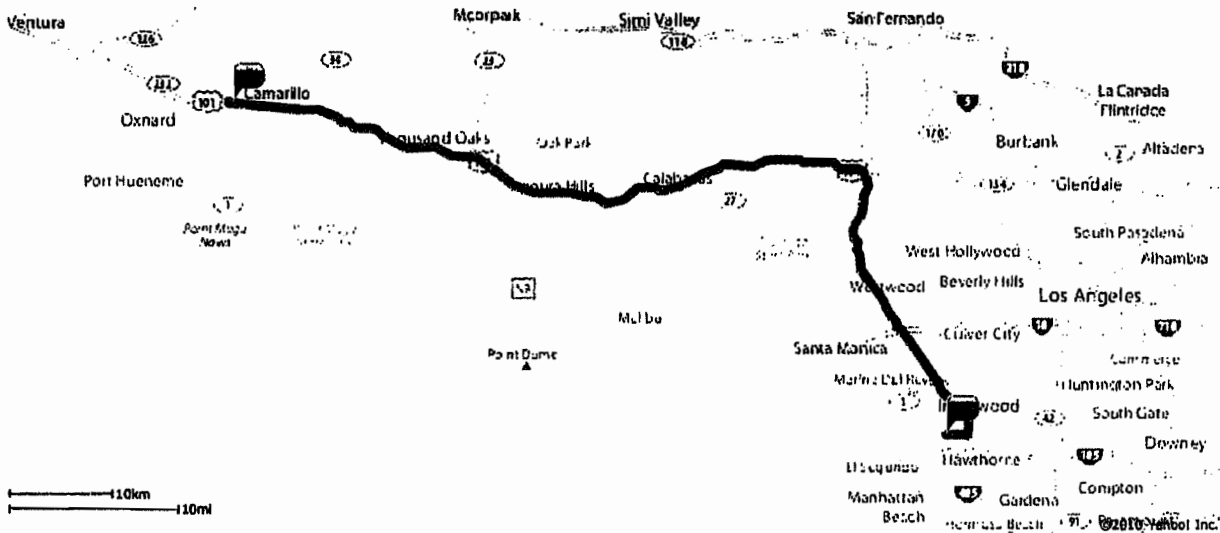
Travel Expenses May 23-25, 2010, from Los Angeles to Faribault, MN for Pat Ebener, \$969.19

1. May 23	Mileage to airport (57@.585)	33.34
2. May 23	Coach Air travel roundtrip	524.80
3. May 23	Taxi to hotel	20.00
4. May 23	Food Enroute (Ebener)	17.17
5. May 23	Hotel	124.33
6. May 24	Hotel	119.87
7. May 25	Airport Parking	52.65
8. May 25	Mileage from airport (57@.585)	33.34
9. May 25	Food Enroute (Ebener)	43.69
		-----
Total		\$969.19

# Ebeneer Travel Expense 1,8 Mileage

**YAHOO! LOCAL**  
Map

When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.



## **A** W Daily Dr, Camarillo, CA 93010, United States

1. Start at W DAILY DR, CAMARILLO going toward CENTRAL AVE - go 0.2 mi
2. Turn **L** on CENTRAL AVE - go 0.1 mi
3. Turn **L** to take ramp onto US-101 S toward VENTURA FWY/LOS ANGELES - go 38.6 mi
4. Take the SAN DIEGO FWY/SACRAMENTO/SANTA MONICA exit onto I-405 S toward SAN DIEGO FWY SOUTH/SANTA MONICA - go 17.0 mi
5. Take exit #46/CENTURY BLVD/LAX AIRPORT toward CENTURY BLVD WEST - go 0.4 mi
6. Turn **L** on S LA CIENEGA BLVD - go 0.2 mi
7. Turn **R** on W CENTURY BLVD - go 1.2 mi
8. Follow the signs to your terminal

## **B** LAX

Total Distance: 57.61 mi, Total Travel Time: 1 hr

Pat Ebener

Travel Expense <sup>JU 5/2010</sup> 2, Airfare

From: Expedia Travel Services [usmail@expediamail.com]  
Sent: Saturday, May 15, 2010 1:17 PM  
To: prika@aol.com  
Subject: Expedia travel confirmation - Minneapolis, MN (4) - May 23, 2010 - (Itin# 132278871941)

Expedia travel confirmation - Minneapolis, MN (4) - May 23, 2010 - (Itin# 132278871941).  
Travel Confirmation.

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked. Remember that you can always view your itinerary online for the most up-to-date information. <http://click.expediamail.com/?qs=6e2c0f449099d3452670a27724f12707305b91f71103da1537563fe8c51136dc7319ab07fe49f0f9>

Our interactive demo can show you how easy it is to get information about your itinerary. <http://click.expediamail.com/?qs=4053d419a7d49173fddb2346ffaf158361c78ae8025bd190b4ae63954a9d54b04eb2c8bdb83d1ab>

=====  
Flight  
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Flight: Los Angeles to Minneapolis  
Traveler name: Patricia Ebener  
-----

Total ticket cost:\$448.38  
Taxes & Fees:\$76.42

Airfare total:\$524.80  
-----  
*Coach*

Los Angeles (LAX) to Phoenix (Sky Harbor Intl.) 05/23/10 4:15 PM - 5:36 PM US Airways 493  
-----

Phoenix (Sky Harbor Intl.) to Minneapolis (Minneapolis - St. Paul Intl.) 05/23/10 6:54 PM - 11:59 PM US Airways 940  
-----

Minneapolis (Minneapolis - St. Paul Intl.) to Denver (Denver Intl.) 05/25/10 7:17 PM - 8:27 PM UNITED 387  
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Denver (Denver Intl.) to Los Angeles (LAX) 05/25/10 9:22 PM - 10:50 PM UNITED 815  
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Special requests

# Gopher Taxi

Airport Service

651-635-0199

651-283-6252

From: MSR

To: Hotel

Amount \$ 10 Cab# 259

Driver Name: \_\_\_\_\_

Thank you. Please call again. 24/7 Reservations.

Visit us at [www.gophertaxi.com](http://www.gophertaxi.com)

Ebenor Travel  
Expense 3,  
Taxi

JV 5-23-25/10

Park 'N Fly @ Park One  
6361 West Century Blvd.  
90045 Los Angeles, CA

Booth A 05/26/10 09:31  
Cashier 3  
Receipt 066345

Short-term parking tkt  
SLFPR - No. 009283  
05/23/10 14:46 -  
05/26/10 09:31 -  
Period 2d18h46'  
(PARKING) \$52.65

Sub total \$52.65  
PARKING \$0.00

Total \$52.65

Payment Received  
VISA \$52.65  
XXXXXXXXXXXX1308  
Merch: 625029508884  
Auth: 06546C  
Type: Swiped

All Amounts in USD.

Signature

Ebenor Travel  
Expense 7,  
Parking

\*\*\*\*\*  
DATE 5/23/10 TIME 3:06PM  
MID 000802427708 542929802427708

El Paseo Cafe  
Terminal 1  
Los Angeles, CA  
90045  
310-645-9989

PLEASE SIGN AND LEAVE THE MERCHANT COPY  
THE CUSTOMER COPY IS YOURS TO TAKE

Visa XXXXXXXXXXXXXXX1308 S  
AUTH 08467C CHECK 1326422  
PRE-AUTH CASHIER CARBALLO S

LYK ID#: 00450935

AMOUNT	9.95
SALES TAX	0.97
-----	
SUBTOTAL \$	10.92
TIP \$	.....
TOTAL \$	.....
=====	

*Elbeuer Travel  
Expense 4,  
Food 5/23/10*

CUSTOMER COPY

\*\*\*\*\*

\*\*\*\*\*  
CHECK # 1326428 DATE 5/23/10  
TIME 3:12PM  
\*\*\*\*\*

SUBTOTAL 6.25

-----  
TOTAL DUE 6.25  
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Camacho's Cafe  
100 World Way  
Terminal One  
Los Angeles, CA 90045  
310-645-9984

VAYA CON DIOS

\*\*\*\*\*

Pat Ebener

Travel Expense 5, hotel 5/23/10

**From:** Expedia Travel Services [usmail@expediamail.com]  
**Sent:** Saturday, May 22, 2010 11:48 AM  
**To:** prika@aol.com  
**Subject:** Expedia travel confirmation - Bloomington, MN (2) - May 23, 2010 - (Itin# 132369591856)

Expedia travel confirmation - Bloomington, MN (2) - May 23, 2010 - (Itin# 132369591856).  
Travel Confirmation.

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always view your itinerary online for the most up-to-date information  
<http://click.expediamail.com/?qs=4c17958079ee4421162c07dfb077d0ebbd20c7e6f82474e8446b2c9804:709ef480a553092b8ecc>

=====  
Hotel  
-----

Hotel:Radisson Bloomington by Mall of America Room reservation:Patricia Ebener - 1 adult  
-----

Total room cost: \$109.00  
Taxes & fees:\$15.33 /night

Lodging total:\$124.33  
-----

Radisson Bloomington by Mall of America  
1700 American Blvd E  
Bloomington, MN 55425  
United States of America  
Phone: 1 (952) 854-8700

Check in: Sun 05/23/10  
Check out: Mon 05/24/10  
Nights: 1

Hotel Rules and Regulations.

<http://click.expediamail.com/?qs=4c17958079ee4421162c07dfb077d0ebbd20c7e6f82474e8446b2c980439:709ef480a553092b8ecc>

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Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored.  
Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

-----  
Room: Radisson Bloomington by Mall of America  
Room: Guestroom Non Smoking  
Non-smoking/Smoking: Non-Smoking  
Room type: 1 KING BED

Crowne Plaza DIA  
Mountain Terrace  
15500 East 40th Avenue  
Denver, CO 80239  
(303) 371-9494

CHECK: 2095  
TABLE: 1/13  
SERVER: 404 NATALY  
DATE: MAY25'10 10:43PM  
CARD TYPE: Visa  
ACCT #: XXXXXXXXXXXX1308  
EXP DATE: XX/XX  
AUTH CODE: 06005C

SUBTOTAL: 8.69  
Gratuity 1.  
Total 9.69

*Ebener Travel  
Expense 9,  
Food 5/25/10*

Signature

HMSHOST  
NORTH TERMINAL IRIS  
MAY INT'L AIRPORT  
CHECK: 9828  
TABLE: 33/1  
SERVER: 4572 Justin  
DATE: MAY25'10 6:41PM  
CARD TYPE: VISA A0  
ACCT #: XXXXXXXXXXXX1308  
EXP DATE: XX/XX  
AUTH CODE: 01601C  
PATRICIA EBENER

TOTAL: 28.50

TIP

TOTAL

*34*

X

I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

LEGAL ANALYSIS SYSTEMS, INC.

**EXHIBIT C**

LIST OF PROFESSIONALS AND HOURS

April 28, 2010 - May 31, 2010

<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Peterson	\$800	11.60	9,280.00
Relles	\$475	20.30	9,642.50
Ebener	\$335	51.20	15,309.50
<b>TOTALS</b>		<b>83.10</b>	<b>\$34,232.00</b>

**EXHIBIT D**

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF  
LEGAL ANALYSIS SYSTEMS, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS CLAIMANTS OF  
MOTORS LIQUIDATION COMPANY, ET AL.  
FOR THE PERIOD APRIL 28, 2010 THROUGH MAY 31, 2010**

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Total Hours For The Period 4/28/10-5/31/10</b>	<b>Total Hours From The Petition Date</b>	<b>Total Fees For The Period 4/28/10-5/31/10</b>	<b>Total Fees From The Petition Date</b>
Analysis of Claims Database	25.50	25.50	\$ 14,095.00	\$ 14,095.00
Alternative Claims Resolution	45.20	45.20	\$ 17,402.00	\$ 17,402.00
Evaluate Proofs of Claims	1.40	1.40	\$ 892.50	\$ 892.50
Travel	11.00	11.00	\$ 1,842.50	\$ 1,842.50
<b>TOTAL</b>	<b>83.10</b>	<b>83.10</b>	<b>\$ 34,232.00</b>	<b>\$ 34,232.00</b>

**CUMULATIVE EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Total Expenses For The Period 4/28/10 – 5/31/10</b>	<b>Total Expense From The Petition Date</b>
Air & Train Transportation	\$ 524.80	\$ 524.80
Meals Related to Travel	\$ 60.86	\$ 60.86
Travel Expenses – Hotel Charges	\$ 244.20	\$ 244.20
Travel Expenses – Ground Transportation	\$ 86.68	\$ 86.68
Travel Expenses – Miscellaneous	\$ 52.65	\$ 52.65
<b>TOTAL</b>	<b>\$ 969.19</b>	<b>\$ 969.19</b>