

Hearing Date and Time: October 26, 2010 at 9:45 a.m. (Prevailing Eastern Time)  
Objection Deadline: October 19, 2010 at 4:00 p.m. (Prevailing Eastern Time)

Timothy F. Nixon  
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*Attorneys for Fee Examiner*

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

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In re: : Chapter 11  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026  
f/k/a General Motors Corp., *et al.*, : (Jointly Administered)  
: :  
Debtors. : Honorable Robert E. Gerber  
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**NOTICE OF HEARING ON FIRST CONSOLIDATED APPLICATION OF  
BRADY C. WILLIAMSON, FEE EXAMINER, AND GODFREY & KAHN,  
S.C., COUNSEL TO THE FEE EXAMINER, FOR INTERIM  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED FROM DECEMBER 28, 2009 THROUGH MAY 31, 2010 AND  
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM DECEMBER 28, 2009 THROUGH AUGUST 31, 2010**

**PLEASE TAKE NOTICE** that upon the September 27, 2010 *First Consolidated Application of Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Interim Allowance of Compensation for Professional Services Rendered from December 28, 2009 Through May 31, 2010 and Reimbursement of Actual and Necessary Expenses Incurred From December 28, 2009 Through August 31, 2010* (the “**Application**”) of

the Fee Examiner in the above-referenced chapter 11 cases, appointed on December 23, 2009, a hearing will be held before the Honorable Robert E. Gerber, United States Bankruptcy Judge, in Room 621 of the United States Bankruptcy Court for the Southern District of New York, One Bowling Green, New York, New York 10004, on **October 26, 2010 at 9:45 a.m. (Prevailing Eastern Time)**, or as soon thereafter as counsel may be heard.

**PLEASE TAKE FURTHER NOTICE** that responses or objections to the Motion, if any, shall be in writing, shall conform to the Bankruptcy Rules and the Local Rules of the Bankruptcy Court for the Southern District of New York, shall set forth the name of the objecting party, the basis for the objection and the specific grounds, shall be filed with the Bankruptcy Court electronically in accordance with General Order M-242 (which may be found at [www.nysb.uscourts.gov](http://www.nysb.uscourts.gov)) by registered users of the Bankruptcy Court's case filing system and by all other parties in interest, on 3.5 inch disk, preferably in Portable Document Format (PDF), or any other Windows-based word processing format (with two hard copies delivered directly to Chambers) and shall be served upon: (i) the chambers of the Honorable Robert E. Gerber, One Bowling Green, New York, New York 10004, Courtroom 601; (ii) Weil, Gotshal & Manges, LLP, attorneys for the Debtors, 767 Fifth Avenue, New York, New York 10153 (Attn: Harvey R. Miller, Stephen Karotkin, and Joseph H. Smolinsky); (iii) the Debtors, c/o Motors Liquidation Company, 300 Renaissance Center, Detroit, Michigan 48265 (Attn: Ted Stenger); (iv) General Motors Company, 300 Renaissance Center, Detroit, Michigan 48265 (Attn: Lawrence S. Buonomo); (v) Cadwalader, Wickersham & Taft LLP, attorneys for the United States Department of the Treasury, One World Financial Center, New York, New York 10281 (Attn: John J. Rapisardi); (vi) the United States Department of the Treasury, 1500 Pennsylvania Avenue NW, Room 2312, Washington, D.C. 20220 (Attn: Joseph Samarias); (vii) Vedder Price,

P.C., attorneys for Export Development Canada, 1633 Broadway, 47th Floor, New York, New York, 10019 (Attn: Michael J. Edelman and Michael L. Schein); (viii) Kramer Levin Naftalis & Frankel LLP, attorneys for the statutory committee of unsecured creditors (the “**Committee**”), 1177 Avenue of the Americas, New York, New York 10036 (Attn: Thomas Moers Mayer, Robert Schmidt, Lauren Macksound, and Jennifer Sharret); (ix) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York, 10004 (Attn: Tracy Hope Davis); (x) the U.S. Attorney’s Office, S.D.N.Y., 86 Chambers Street, Third Floor, New York, New York, 10007 (Attn: David S. Jones and Natalie Kuehler); (xi) Caplin & Drysdale, Chartered, attorneys for the Official Committee of Unsecured Creditors Holding Asbestos Related Claims (the “**Asbestos Claimants’ Committee**”), 375 Park Avenue, 35<sup>th</sup> Floor, New York, New York 10152-3505 (Attn: Elihu Inselbuch and Rita C. Tobin); (xii) Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation, attorneys for Dean M. Trafelet, the legal representative for holders of future asbestos personal injury claims (the “**Future Claimants’ Representative**”), 2323 Bryan Street, Suite 2200, Dallas, Texas 75201 (Attn: Sander L. Esserman and Robert T. Brousseau), and (xiii) Godfrey & Kahn, S.C., 780 North Water Street, Milwaukee, Wisconsin 53202 (Attn: Timothy F. Nixon), **so as to be filed and received no later than October 19, 2010, at 4:00 p.m. (Prevailing Eastern Time)** (the “**Objection Deadline**”).

**PLEASE TAKE FURTHER NOTICE** that if no objections are timely filed and served with respect to the Application, the Fee Examiner may, on or after the Objection Deadline, submit to the Bankruptcy Court an order substantially in the form of the proposed order that accompanies the Application, which order may be entered with no further notice or opportunity to be heard offered to any party.

Dated: Madison, Wisconsin  
September 27, 2010.

GODFREY & KAHN, S.C.

By: /s/ Katherine Stadler  
Timothy F. Nixon (TN 2644)  
Katherine Stadler (KS 6831)

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*Attorneys for the Fee Examiner*

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Debtors. : Honorable Robert E. Gerber  
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**SUMMARY SHEET PURSUANT TO UNITED STATES TRUSTEE  
GUIDELINES FOR REVIEWING APPLICATIONS FILED UNDER  
11 U.S.C. § 330 FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES**

**FIRST INTERIM FEE APPLICATION**

Name of Applicants: Brady C. Williamson, Fee Examiner  
Godfrey & Kahn, S.C., Counsel to the Fee Examiner

Time Period: December 28, 2009 through May 31, 2010

Current Application: Total Fees Requested: \$673,271.50  
(through May 31, 2010)

Total Expenses Requested: \$59,699.73  
(through August 31, 2010)

Prior Applications: None.

Interim Payments from Debtors: None.

**Summary of Professionals and Paraprofessionals Providing Services**

<b>Name of Professional</b>	<b>Practice Group(s) and Year of Attorney Admission</b>		<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Proposed Compensation</b>
<b>Shareholders</b>					
Brady C. Williamson	Bankruptcy	1975	\$495	190.2	94,149.00
Timothy F. Nixon	Bankruptcy	1991	\$450	18.5	8,325.00
Katherine Stadler	Litigation/Bankruptcy	1997	\$410	290.8	119,228.00
Eric J. Wilson	Litigation	1994 IL 2003 WI	\$390	204.1	79,599.00
<b>Special Counsel</b>					
Carla O. Andres	Bankruptcy	1989 OH 1993 WI	\$350	478.7	167,545.00
<b>Associates</b>					
Monica Santa Maria	Litigation	2008	\$205	197.9	40,569.50
Claire Finando	Corporate	2008	\$205	18.6	3,813.00
Peggy L. Heyrman	Bankruptcy	2009	\$205	74.2	15,211.00
<b>Paraprofessionals</b>					
Jill Bradshaw	Research		\$170	23.7	4,029.00
Zerithea G. Raiche	Bankruptcy paralegal		\$160	414.2	66,272.00
Nicole Talbot Settle	Litigation paralegal		\$160	259.0	41,440.00
Maribeth Roufus	Bankruptcy paralegal		\$160	97.6	15,616.00
Jenna Stiegler	Litigation paralegal		\$150	116.5	17,475.00

**Blended Hourly Rates:**

**All attorneys: \$358.75**

**All professionals/paraprofessionals: \$282.41**

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**FIRST CONSOLIDATED APPLICATION OF BRADY C. WILLIAMSON, FEE EXAMINER, AND GODFREY & KAHN, S.C., COUNSEL TO THE FEE EXAMINER, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED FROM DECEMBER 28, 2009 THROUGH MAY 31, 2010 AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM DECEMBER 28, 2009 THROUGH AUGUST 31, 2010**

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

The Fee Examiner of General Motors Corporation (n/k/a Motors Liquidation Company), (the “**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), Counsel to the Fee Examiner (collectively, the “**Applicants**”), submit this *First Consolidated Application of Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Interim Allowance of Compensation for Professional Services Rendered from December 28, 2009 Through May 31, 2010 and Reimbursement of Actual and Necessary Expenses Incurred*

*From December 28, 2009 Through August 31, 2010* (the “**Fee Application**”) pursuant to 11 U.S.C. §§ 330 and 331 and Fed. R. Bankr. P. 2016. The Fee Application requests interim allowance of compensation for professional services from December 28, 2009 through May 31, 2010 and reimbursement of necessary and actual expenses from December 28, 2009 through August 31, 2010 (the “**Compensation Period**”).

## **BACKGROUND**

1. Commencing on June 1, 2009, General Motors Corp. and certain of its affiliates (“**Debtors**”) filed in this Court voluntary cases under chapter 11 of the Bankruptcy Code. The Debtors’ chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Federal Rule of Bankruptcy Procedure 1015(b). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to 11 U.S.C. §§ 1107(a) and 1108.

2. On June 3, 2009, the United States Trustee for the Southern District of New York appointed the statutory committee of unsecured creditors pursuant to 11 U.S.C. § 1102 (the “**Creditors’ Committee**”).

3. On August 7, 2009, the Court entered its *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket 3711] (the “**Compensation Order**”).

4. As of September 1, 2010, twenty-two professionals either have or have had applications for compensation pending before the Court for approval (collectively, the “**Retained Professionals**”).

5. On December 23, 2009, the United States Trustee, the Debtors, and the Creditors’ Committee proposed by stipulation the appointment of Brady C. Williamson as examiner (the “**Fee Examiner**”) and, without objection and through the Fee Examiner order entered that same



day, the Court approved the appointment. Pursuant to that order, the Fee Examiner was charged with submitting periodic reports to the Court, the U.S. Trustee, the Debtors, the Creditors' Committee and each Retained Professional applying for compensation and reimbursement of expenses pursuant to the Compensation Order. He also was charged with addressing with each Retained Professional any issue relating to the professional's application for compensation and reimbursement of expenses in advance of filing a report regarding that application.

6. On January 5, 2010, the Fee Examiner submitted an *Application for Authorization to Employ and Retain Godfrey & Kahn, S.C. as Counsel to the Fee Examiner, Nunc Pro Tunc to December 28, 2009* and, without objection, the Court entered an Order authorizing the employment of Godfrey & Kahn, S.C. ("**Godfrey & Kahn**") on January 19, 2010 [Docket No. 4833].

7. On January 29, 2010, the Fee Examiner submitted the *Fee Examiner's Application to Authorize the Limited Retention and Employment of the Stuart Maue Firm as Consultant to the Fee Examiner as of January 22, 2010* ("**Stuart Maue**" or the "**Auditor**") [Docket No. 4910]. The Court entered an order authorizing Stuart Maue's limited retention on February 17, 2010 [Docket No. 5005], and it has since twice extended that retention. *See In re Motors Liquidation Company*, First Interim Fee Hr'g Tr. at 15:1-4, No. 09-50026 (Bankr. S.D.N.Y. April 29, 2010, 5:24 P.M.) [Docket No. 5699]; *In re Motors Liquidation Company*, Second Interim Fee Ruling Tr. at 38:21-39:2, No. 09-50026 (Bankr. S.D.N.Y. July 6, 2010) [Docket No. 6369]. The Court also has entered an order [Docket No. 6342] approving Stuart Maue's first application for compensation, totaling \$199,266.21.

8. On August 31, 2010, the Debtors filed a plan and disclosure statement. Plan confirmation is expected before—or soon after—year-end.

## SUMMARY STATEMENT

This Fee Application covers the first five months of the Fee Examiner's work and that of his legal counsel from December 28, 2009 through May 31, 2010. During that period, 15 professionals submitted fee applications and reimbursement requests, totaling \$67,267,095.18. The Court conducted its first hearing on the applications on April 29, 2010 and, during May, the Fee Examiner and his counsel began their analysis of the second round of fee applications, which the Court then heard on June 29, 2010.

9. The Fee Examiner and his counsel request Court approval—pursuant to the U.S. Bankruptcy Code, the U.S. Trustee Guidelines, and the orders approving the Fee Examiner's retention and that of his counsel—of a total of \$673,271.50 in fees and \$59,699.73 in expenses. With the accompanying detailed statement of time spent and expenses incurred, the Fee Examiner and his counsel submit this application and summary:

- In the exercise of billing judgment, the Fee Examiner and his counsel have written off 320.6 hours, representing \$86,609.50, to avoid billing the estate for duplicative time, time appropriately characterized as introductory, or time that is otherwise non-compensable. Most of those entries do not appear on the time detail submitted with this application. The Fee Examiner and his counsel also have not charged time, in this interim request, attributable to the memorandum they prepared generally summarizing the law applicable to the fee approval process [Docket No. 5463]. The time spent on that memorandum still appears on the detailed time records, but the entries are marked as not charged.
- Travel time has been discounted 50 percent (pursuant to local practice). There are no charges for local ground transportation, except in connection with travel to and from airports.
- Time recorded by transient billers—those who spent fewer than 10 hours on the case over the compensation period—has been eliminated.
- There has been no increase in the hourly rates established in the Applicants' retention orders. In addition, no timekeeper has been billed at a higher rate for services provided in this case than their respective rate for Milwaukee-based clients<sup>1</sup> in

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<sup>1</sup> Godfrey & Kahn, S.C. is a Milwaukee-based law firm.

non-bankruptcy cases. Some timekeepers have been billed at lower rates in these cases than rates generally applicable to Milwaukee-based clients in non-bankruptcy cases.

- Computerized legal research has been generally billed as an expense only when the research session has exceeded \$250. For sessions exceeding \$250, the subject matter of the research has been disclosed.
- Where the time entries reflect meetings or conferences, whether in person or by telephone, the subject matter of the meeting and the participants are generally noted—unless the meetings are purely internal between or among members of the Godfrey & Kahn team (*see infra*, ¶ 15) in which case only the subject matter is noted to reduce redundancy and length.
- No hotel charge exceeds \$475.00, and no reimbursement request for a meal charge exceeds \$20.00 for each meal and for each person.<sup>2</sup> Travel has been in coach class accommodations, except on one leg of the Fee Examiner’s January 11, 2010 trip to New York, which was upgraded using personal frequent flyer miles at no expense to the estate.
- The fee application and detail include no time for reviewing, editing, or categorizing daily time records. The preparation of the time records themselves has not been—and will not be—billed in any way to the estate.

### **PRELIMINARY STATEMENT**

10. Debtors’ cases are, by any measure, among the largest and most complex chapter 11 filings in history. They are largely funded by U.S. taxpayers.

11. In light of the size and complexity of the cases and the potential costs and expenses of administering the compensation system for professionals, the U.S. Trustee proposed to the Debtors and to the Creditors’ Committee that a Fee Examiner be appointed to review applications for compensation and reimbursement filed by professionals and to draft reports regarding those fee applications. The stated goal was to assist the U.S. Trustee and, ultimately,

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<sup>2</sup> In one instance, a travel meal charge (dated May 26, 2010) totaling \$27.40 was inadvertently left unadjusted. The same day, however, the same attorney charged only one other meal for \$4.44. In all other cases, meal charges have been reduced to no more than \$20.00 a person per meal.

the Court in determining the compensation for professionals retained to provide services and to help provide transparency and accountability in the administration of these cases.

12. To date, the Applicants have examined 42 first, second and third interim fee applications, consisting of more than 10,000 pages describing the services provided, detailed time records and supporting documentation for expenses. That review has been supported, in some instances, by the electronic auditing expertise provided by Stuart Maue. However, many of the applications were not subject to Stuart Maue audit—with the Fee Examiner and Godfrey & Kahn performing every aspect of bill review.

13. The fee review process has involved multiple steps. On the basis of the prevailing case law and standards, Godfrey & Kahn developed a list of billing practices of potential concern—incorporating them into a protocol for fee and expense review. That protocol has substantially evolved, and the underlying research has been periodically updated and shared with the Retained Professionals to address and incorporate their questions and responses to the Fee Examiner as well as this Court’s application of the fee standards. The protocol has been applied to each fee application to identify an initial universe of billing practices involving the reasonableness or necessity of work. Extensive discussion between the Fee Examiner and his counsel narrowed the issues for each application.

14. The Fee Examiner, through his counsel and directly, engaged in communications with all Retained Professionals regarding their fee applications; sought additional explanations and supporting documentation from many of them; and negotiated significant stipulated reductions. In many instances, these efforts—documented in a series of letters, advisory reports and filed reports (“**Recommendation Reports**”)—avoided the need for a contested hearing. Of the 42 applications filed to date and subject to review by the Fee Examiner, the Fee Examiner

and the Retained Professional have consensually resolved or expect to resolve objections involving more than half.

15. Only a small number of Godfrey & Kahn professionals work on these matters, and their assignments have been designed to reduce, to the extent possible, duplication of effort.<sup>3</sup> The bulk of the work has been performed by the Fee Examiner along with Katherine Stadler, Carla O. Andres, Eric J. Wilson, Monica Santa Maria, Peggy L. Heyrmann, Zerithea G. Raiche, and Nicole Talbot Settle.

16. Brady C. Williamson is a member of the National Bankruptcy Conference, the American College of Bankruptcy, and the American Bankruptcy Institute. In 1996 and 1997, he chaired the National Bankruptcy Review Commission on the appointment of the President of the United States. He has more than 30 years experience as an attorney, and he has appeared before the U.S. Supreme Court, the U.S. Courts of Appeal, and federal district and bankruptcy courts in a variety of jurisdictions.

17. Eric J. Wilson, a shareholder, has been almost exclusively responsible for reviewing the applications of Weil, Gotshal & Manges LLP, refining the Auditor reports, communications, and drafting the Recommendation Reports for that firm. Carla O. Andres, Special Counsel, has been almost exclusively responsible for reviewing fee applications from non-legal firms and several smaller law firms. Finally, Katherine Stadler, a shareholder, worked almost exclusively reviewing fee applications from several legal firms, particularly Kramer Levin Neftalis & Frankel, LLP, as well as assisting the Fee Examiner in his efforts to ensure

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<sup>3</sup> The billing records have also been reviewed in detail to try to ensure that duplicative or otherwise unproductive time has not been charged to the estate.

uniformity of treatment. Each of these attorneys also worked with litigation and bankruptcy associates and paralegals, as appropriate, to increase efficiency and reduce the cost to the estate.

18. Each of these three supervising attorneys brings a different background and perspective to their work. Mr. Wilson, a former (Wisconsin) Assistant Attorney General and Assistant United States Attorney in Chicago, has more than 12 years of courtroom experience. Ms. Andres, a former corporate CEO, has more than ten years' corporate and transactional bankruptcy experience in addition to litigation experience as a former Special Assistant United States Attorney. Ms. Stadler, an appellate and litigation attorney, has more than ten years of bankruptcy and complex commercial litigation experience.

19. Most of the legal research for the fee review process has been conducted by a 2008 law school graduate and litigation team associate, Monica Santa Maria. Ms. Santa Maria and Ms. Heyrman, a 2009 bankruptcy associate, also helped draft and review Recommendation Reports for the legal and non-legal professionals, respectively.

20. Two paralegals provided the majority of the paraprofessional services during the Compensation Period. Zerithea G. Raiche, a bankruptcy paralegal with more than 20 years of experience, maintained the electronic docket, attended team meetings, and had primary responsibility for coordinating filing and service as well as communications with the Court's staff. Ms. Talbot Settle, a paralegal with 15 years of experience in complex litigation, provided support in maintaining a non-electronic library of case-related documents, including binders of materials related to each professional fee applicant. Ms. Talbot Settle assisted with the retention of and communication with the Auditor and supported the team in preparation for hearings and in the production of reports.

**SUMMARY OF PROFESSIONAL COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

21. The Fee Examiner and Godfrey & Kahn seek allowance of \$673,271.50 in compensation for professional services performed from the date of their retention, December 28, 2009,<sup>4</sup> through May 31, 2010 and \$59,699.73 in reimbursement for actual and necessary expenses incurred during the same period and through August 31, 2010. The Fee Examiner has not sought, received or been promised any payment from the Debtors pursuant to the Compensation Order, or from any other entity or source, in connection with these cases.

22. As previously disclosed, Godfrey & Kahn was co-counsel with Jones Day for General Motors in a dealer termination administrative proceeding. *In the Matter of 4J's Inc., d/b/a Great Country Motors v. General Motors*, Case No. TR-09-0015, State of Wisconsin Division of Hearings and Appeals. On June 10, 2009, Godfrey & Kahn submitted a Notice of Bankruptcy to the Division of Hearings and Appeals, which stayed the administrative proceeding. Godfrey & Kahn billed and was paid \$230 for its work to prepare and file that notice.

23. Neither the Fee Examiner nor Godfrey & Kahn holds any retainer related to these cases.

24. The combined amounts requested, \$673,271.50 in fees for services rendered and \$59,699.73 in reimbursement for actual and necessary expenses, reflect the Applicants' voluntary reductions. For the convenience of the Court and interested parties, many (but not all) of the charges and expenses for which the Applicants do not seek compensation or reimbursement—which total \$86,609.50 in fees and \$16,211.39 in expenses—are nonetheless

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<sup>4</sup> The Fee Examiner's retention order is dated December 23, 2009; however, this application includes only charges incurred after December 28, 2009.

described in the detailed time records with a “no charge” notation. The fees and expenses for which the Applicants generally do not seek reimbursement include: travel time and expenses for attorneys without a participating role at hearings, most computer research charges under \$250, interoffice travel, most in-house meals and some travel-related meals, long distance telephone charges (including conference calls), and secretarial and paralegal overtime.<sup>5</sup>

25. The fees and expenses billed in these cases are in accordance with Godfrey & Kahn’s existing billing rates and practices in effect during the Compensation Period. It is Godfrey & Kahn’s standard practice to evaluate its professionals’ billing rates for market- and seniority-based adjustments that routinely take effect January 1st of each year; however, the rates disclosed in Godfrey & Kahn’s retention application have not and will not change for this engagement—except on notice and an opportunity to be heard.

26. There is no agreement or understanding between the Fee Examiner or Godfrey & Kahn and any other entity, other than shareholders of Godfrey & Kahn, for the sharing of compensation to be received for services rendered in or in connection with these cases.

27. Attached to this Fee Application as **Exhibit A** is a certification of compliance with Administrative Order M-389.

28. Attached as **Exhibit B** is a chart identifying each professional who provided services during the Compensation Period, organized by project category.

29. Attached as **Exhibit C** are the detailed time records summarizing the services provided by the Applicants during the Compensation Period, separated by project category.

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<sup>5</sup> As part of the Applicants’ standard billing practice, certain fees and expenses—for example, fees incurred for the attendance of a junior attorney at an internal conference where the intended benefit is not primarily for the client—have been removed from the billing records entirely. Consistent with Administrative Order M-389, however, all such fees are included in the Applicants’ calculation of total voluntary reductions.



30. Attached as **Exhibit D** is a chart identifying the expense categories for which the Applicants are seeking reimbursement and the total amount for each such category.

31. Attached as **Exhibit E** are the detailed expense records summarizing the expenses for which the Applicants request reimbursement.<sup>6</sup>

32. The Fee Examiner and Godfrey & Kahn reserve the right to seek compensation in subsequent applications, including their final fee application, for fees and/or expenses not yet processed or for which they have chosen, in this application, not to seek compensation or reimbursement.

#### **SUMMARY OF PROFESSIONAL SERVICES RENDERED DURING THE COMPENSATION PERIOD**

33. The Applicants provided 2,704 hours of services necessary to the administration of the Debtors' cases. The services were provided primarily by professionals and paraprofessionals in Godfrey & Kahn's Bankruptcy and Litigation practice groups with additional support by Corporate practice group members—at billing rates ranging from \$150 to \$495 an hour. The Applicants have voluntarily declined to bill 320 hours of services and seek compensation for only 88 percent of the legal services provided. Allowance of the requested compensation would result in a blended rate for all attorneys of \$358.75 and a total blended rate of \$282.41.

34. The services for which the Applicants request compensation have been provided in six project categories, summarized here.

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<sup>6</sup> Additional documentation of expenses and disbursements indicated with asterisks in the detailed expense records has not been filed with this Application but has been compiled and will be provided to the U.S. Trustee, the Debtors, counsel to the Debtors and counsel to the Creditors' Committee. The documentation has been redacted, as necessary, to remove personal information or information relating to other clients and matters.

35. Analysis, Reports and Recommendations Regarding Professionals' Fee

Applications: \$447,452.00.

A. During the Compensation Period, the Applicants reviewed 15 fee applications for services during the first interim fee period and 10 for the second interim fee period. Of these, nine were reviewed with the assistance of Stuart Maue, and the balance of the applications was reviewed manually. The fee applications were divided into three groups and, to reduce the likelihood of duplication, each group was assigned to a single supervising attorney. *See supra*, ¶¶ 17-18.

B. In general, each fee application, and supporting expense or other documentation was initially reviewed by one attorney for compliance with established case law, guidelines, local rules and this Court's orders. Questionable billing practices were identified—either through Stuart Maue's filtering based on the Applicants' protocol or through a manual review. After the initial review, the members of the team exchanged information—through meetings, memoranda, e-mail, and conferences, about the practices they had identified. Through internal consultations, they identified mitigating or aggravating circumstances surrounding each application and winnowed the list of practices to those that would be brought to each Retained Professional's, the U.S. Trustee's and the Court's attention.

C. Team members kept each other apprised of the issues in the applications they examined to ensure as consistent an application of fee standards as possible. The majority of these communications were by e-mail. The Applicants established a practice of keeping the relatively small team informed of case-related issues and developments. To reduce redundancy, the detailed time records for internal communications and

conferences involving the team do not invariably identify each team participant. External and internal communications *not* involving the practice team itself are identified both by participant and subject matter in the detailed billing records.

D. The Applicants' analysis of the 25 fee applications reviewed during the Compensation Period have directly resulted in at least \$1,244,481.12 in reductions—whether stipulated or court-ordered. All applications reviewed during the Compensation Period have been resolved, subject to the final fee application process, though several applications have been adjourned by agreement.

E. The Applicants began communicating—and first met—with the Auditor in late January and early February to develop and implement a fee review protocol that could be applied to the fee applications subjected to electronic audit. As part of this process, the Auditor sent two employees, W. Andrew Dalton and David Brown, to Godfrey & Kahn's Madison, Wisconsin office for a meeting to discuss fee standards and the capabilities of Stuart Maue's proprietary auditing software.

F. For Retained Professionals whose applications have been electronically audited, a team member reviewed each of the draft exhibits produced by the Auditor. This review often resulted in requests to the Auditor that certain entries be removed from the draft exhibits or that the exhibits be regenerated applying a different standard. In some cases, the Auditor on request generated new exhibits and conducted specific analysis with those new exhibits. This review was necessary to ensure that only the subset of questionable billing practices that merited attention were included in the exhibits and to ensure a consistent application of standards.

G. Retained Professionals received at least two opportunities, for each application, to comment and respond to the Fee Examiner's concerns—although many professionals have had a continuing dialogue with the Fee Examiner and his counsel. No later than three weeks before the Fee Examiner filed any Recommendation Report, the Godfrey & Kahn attorney responsible for that Retained Professional's fee application sent a letter to the professional, previewing most or all of the issues to be included in the Recommendation Report.<sup>7</sup> Each Retained Professional was also provided with a draft copy of the Auditor's reports or, whenever possible, an itemization of the questioned time entries. The letter and draft invited each professional's response. Most professionals did respond—by telephone, e-mail or letter—and either provided additional documentation, explained the billing practice identified, or agreed to a voluntary reduction of their fee request. All of the information provided by the professional fee applicants was reflected in the draft Recommendation Report.

H. At least two weeks before the compensation hearings, the Fee Examiner sent to each Retained Professional a draft Recommendation Report followed by a final report filed with the Court one week before the hearing. Again, the Fee Examiner invited a response to any outstanding concerns, and those who responded had the further opportunity to address concerns with the Fee Examiner up to and including the day of the hearing.

I. The Recommendation Reports were intended to help provide transparency, and each report explains the basis for any objection, including citations to

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<sup>7</sup> On several occasions, by agreement, a Retained Professional and the Fee Examiner have agreed to slight variances from this schedule.

legal authority when applicable rather than merely quantifying the proposed or agreed-upon reduction.

36. Prepare for and Attend Hearings: \$33,570.00. The Fee Examiner and his counsel attended the April 29 and June 29 hearings on the first and second interim applications in person. The Applicants seek compensation and reimbursement only for the time of those professionals who had a participating role at the April 29 hearing. The Fee Examiner or his counsel have also attended, by telephone, other hearings at which fee-related issues have been addressed.

37. Travel: \$15,643.50. Consistent with the practice in the Southern District of New York, charges for all non-working travel time have been reduced by half. The Fee Examiner traveled to New York in January for initial meetings with some of the Retained Professionals and with the United States Trustee. In addition to traveling to the two fee hearings referenced above, early in the retention the Fee Examiner and one of his counsel traveled to Detroit to meet with AP Services as representatives of the Debtors to, among other things, gain a better understanding of the Debtors' operations and its own efforts to manage the fees and expenses in these cases.

38. General Case Administration: \$149,245.00. Services provided in this category include general case management activities that do not fit easily into one substantive category—including, for a time, weekly meetings where the Applicants discussed procedural as well as substantive issues related to the consistent application of standards across professionals. Now discontinued, the meetings are only scheduled periodically.

39. Firm Retention/Disclosure Issues: \$26,273.00. Services included in this category include the preparation and filing of the Applicants' retention documents and conducting detailed conflicts checks. The Applicants also researched, drafted and filed the *Fee Examiner's Motion for Clarification of Appointment Order* to obtain clarification of the Fee Examiner's authority to

comment on fee-related issues related to proposed retentions of other case professionals.

Activities related to the Fee Examiner's retention of the Auditor also appear in this task category.

40. Fee Application Preparation: \$1,088.00. Services provided in this project category include reviewing and helping to prepare the first interim fee application for the Auditor as well as initial activities related to the Fee Examiner's and his counsel's own fee application. In particular, creating and refining the project categories for the eventual preparation of fee applications was a significant task during this Compensation Period.

**SUMMARY OF ACTUAL AND NECESSARY EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

41. The Applicants incurred total expenses in the amount of \$75,911.12, of which \$16,211.39 have been voluntarily assumed and not billed to the estate. Exhibits D and E contain the expense categories for which the Applicants seek reimbursement and the detailed expense records, respectively. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or rates lower than those routinely charged to, and paid by, the Applicants' clients.

42. The largest expenditure, totaling \$28,848.31, was for photocopies provided through a vendor, including copies made and mailed by The Garden City Group as noticing agent. For internal copies, Godfrey & Kahn typically charges clients \$0.15 for each black and white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy in this case. Photocopies provided by third-party vendors have been paid at rates of \$0.08

to \$0.125 per page for black-and-white and \$1.00 per page for color.<sup>8</sup> The Applicants have made supporting documentation available for all external photocopies and all internal photocopying charges that exceed \$300.00. The next largest expenses (other than travel) were for research and overnight mail services primarily related to providing Retained Professionals with hard copies of draft and final Recommendation Reports with exhibits. In addition, voluminous materials were express mailed to and from New York for the April 29, 2010 hearing.

43. The Applicants have voluntarily written off many computer research charges under \$250 for each research session. In addition, the Applicants used computer research services available for free to members of the Wisconsin Bar whenever possible to reduce the research costs to the estate. The Applicants are not seeking reimbursement for any staff overtime, most in-house meals, and many travel meals.

44. The expenses requested are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

#### **THE REQUESTED COMPENSATION SHOULD BE ALLOWED**

45. Interim compensation to professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

46. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. The fee review process is a statutory mandate in all chapter 11 cases. Given the size and complexity of these cases, however, the U.S. Trustee proposed the appointment of a fee examiner to aid both the U.S.

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<sup>8</sup> Photocopies made at the New York Marriott Downtown Hotel Business Center in preparation for the April 29, 2010 hearing were \$.50 a page, plus a connection charge. The Fee Examiner has subsequently made arrangements with a local vendor to obtain a more competitive rate for such services.

Trustee and the Court. The Debtors and Creditors' Committee concurred in the U.S. Trustee's proposal that a fee examiner be appointed.

47. In reviewing whether a compensation request should be granted, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including--

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title;

11 U.S.C. § 330.

48. The Applicants respectfully submit that the requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a timely and efficient manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by several professionals and paraprofessionals with demonstrated skill in the bankruptcy context, and all work has been assigned consistent with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.



49. Moreover, the requested compensation is reasonable because it is based on the customary compensation charged by comparably skilled professionals in the Applicants' Milwaukee market and paid by the Applicants' non-bankruptcy clients. The Applicants have also thoroughly reviewed their time and expense detail and have voluntarily written off more than \$102,000 in combined charges.

50. Accordingly, approval of the requested compensation is warranted.

### **NOTICE**

51. Notice of this Fee Application has been provided to parties in interest in accordance with the *Fourth Amended Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 1015(c) and 9007 Establishing Notice and Case Management Procedures*, dated August 24, 2010 [Docket No. 6750]. The Fee Examiner and Godfrey & Kahn submit that such notice is sufficient and no other or further notice need be provided.

52. No previous request for the relief sought herein has been made by the Fee Examiner or Godfrey & Kahn to this or any other Court for these matters.

### **CONCLUSION**

53. The Fee Examiner and Godfrey & Kahn respectfully request the Court enter an Order authorizing (i) interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$732,971.23, consisting of \$673,271.50 in fees and \$59,699.73 in actual and necessary expenses incurred during the Compensation Period; (ii) directing payment forthwith by the Debtors of the amounts authorized; and (iii) such other and further relief as is just.

Dated: Madison, Wisconsin  
September 27, 2010.

GODFREY & KAHN, S.C.

By:           /s/ Katherine Stadler            
Katherine Stadler (KS 6831)  
Timothy F. Nixon (TN 2644)

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*Attorneys for Fee Examiner*

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**EXHIBIT A**

**Certification of Compliance**

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*Attorneys for Fee Examiner*

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

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

**FEE EXAMINER’S AND GODFREY & KAHN’S CERTIFICATION OF COMPLIANCE WITH THE AMENDED GUIDELINES, PURSUANT TO ADMINISTRATIVE ORDER M-389, FOR THE FIRST INTERIM FEE APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C. FOR COMPENSATION OF FEES FOR SERVICES RENDERED FROM DECEMBER 28, 2009 THROUGH MAY 31, 2010 AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM DECEMBER 28, 2009 THROUGH AUGUST 31, 2010**

I, Brady C. Williamson, hereby certify that:

1. I am a shareholder of Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”) and have been retained and served as the Fee Examiner in the above-captioned matter. Godfrey & Kahn has been retained as my counsel.

2. I have reviewed the *First Consolidated Application of Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Interim Allowance of Compensation for Professional Services Rendered from December 28, 2009 Through May 31,*

*2010 and Reimbursement of Actual and Necessary Expenses Incurred From December 28, 2009 Through August 31, 2010* (the “**Application**”).

3. I make this certification pursuant to Administrative Order M-389, *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “**Amended Guidelines**”).

4. I hereby certify that:

A. I have read the accompanying application and, to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application for work I performed and expenses I incurred in the performance of my duties as Fee Examiner—and the work performed and expenses incurred by Godfrey & Kahn as my counsel—fall within the Amended Guidelines and the United States Trustee Guidelines, 28 C.F.R. Part 58, Appendix A (collectively, the “**Guidelines**”);

B. Except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by me and Godfrey & Kahn and generally accepted by our clients. In some instances, expenses have been billed at rates lower than generally applicable to Godfrey & Kahn clients;

C. In providing a reimbursable service, neither I nor Godfrey & Kahn makes a profit on the service, whether the service is provided by Godfrey & Kahn or through a third-party;

D. The professionals in this case, almost without exception, have applied for and received each month 80 percent of the professional fees and 100 percent of their

expenses each month (subject to interim and final review and approval). Neither the Fee Examiner nor his counsel, however, has participated in that practice. Accordingly, they have not filed or submitted monthly statements to date. All interested parties, including the U.S. Trustee, the Debtors and their counsel, and the Creditors' Committee have received this fee application and the related materials at least 29 days before the scheduled hearing, October 26, 2010; and

E. I have reviewed, without charge to the estate, each time entry for the period from December 28, 2009 through May 31, 2010 reflected in the exhibits accompanying this application.

Dated: Madison, Wisconsin  
September 27, 2010.

GODFREY & KAHN, S.C.

By:           /s/ Brady C. Williamson            
Brady C. Williamson

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*Fee Examiner*

## **EXHIBIT B**

### **Summary by Project Category**

**EXHIBIT B**  
**Fee Examiner and Godfrey and Kahn, S.C.**  
**Summary by Project Category**

Summary of Services Rendered From  
December 28, 2009 through May 31, 2010

PROJECT CATEGORY	Analysis, Reports and Recommendations (Exhibit C, Pt. 1)		Prepare for and Attend Hearings (Exhibit C, Pt. 2)		Travel <sup>1</sup> (Exhibit C, Pt. 3)		General Case Administration (Exhibit C, Pt. 4)		Firm Retention/ Disclosure Issues (Exhibit C, Pt. 5)		Fee Application Preparation (Exhibit C, Pt. 6)		TOTAL
	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	
Brady C. Williamson	113.80	\$56,331.00	9.10	\$4,504.50	12.60	\$6,237.00	49.70	\$24,601.50	5.00	\$2,475.00	0.00	\$0.00	Hours: 190.2 Fees: \$94,149.00
Timothy F. Nixon	2.70	\$1,215.00	8.50	\$3,825.00	0.00	\$0.00	4.60	\$2,070.00	2.70	\$1,215.00	0.00	\$0.00	Hours: 18.5 Fees: \$8,325.00
Katherine Stadler	211.20	\$86,592.00	19.10	\$7,831.00	4.00	\$1,640.00	33.30	\$13,653.00	23.20	\$9,512.00	0.00	\$0.00	Hours: 290.8 Fees: \$119,228.00
Eric J. Wilson	158.00	\$61,620.00	11.20	\$4,368.00	10.40	\$4,056.00	22.40	\$8,736.00	2.10	\$819.00	0.00	\$0.00	Hours: 204.1 Fees: \$79,599.00
Carla O. Andres	412.90	\$144,515.00	6.90	\$2,415.00	8.20	\$2,870.00	34.10	\$11,935.00	16.60	\$5,810.00	0.00	\$0.00	Hours: 478.7 Fees: \$167,545.00
Monica Santa Maria	161.90	\$33,189.50	11.50	\$2,357.50	4.10	\$840.50	18.40	\$3,772.00	2.00	\$410.00	0.00	\$0.00	Hours: 197.9 Fees: \$40,569.50
Claire Finando	18.30	\$3,751.50	0.00	\$0.00	0.00	\$0.00	0.30	\$61.50	0.00	\$0.00	0.00	\$0.00	Hours: 18.6 Fees: \$3,813.00
Peggy L. Heyrman	65.40	\$13,407.00	0.00	\$0.00	0.00	\$0.00	8.80	\$1,804.00	0.00	\$0.00	0.00	\$0.00	Hours: 74.2 Fees: \$15,211.00
Jill Bradshaw	5.30	\$901.00	0.00	\$0.00	0.00	\$0.00	18.40	\$3,128.00	0.00	\$0.00	0.00	\$0.00	Hours: 23.7 Fees: \$4,029.00
Zerithea G. Raiche	151.80	\$24,288.00	22.90	\$3,664.00	0.00	\$0.00	212.20	\$33,952.00	20.50	\$3,280.00	6.80	\$1,088.00	Hours: 414.2 Fees: \$66,272.00
Nicole Talbott Settle	89.60	\$14,336.00	21.00	\$3,360.00	0.00	\$0.00	142.30	\$22,768.00	6.10	\$976.00	0.00	\$0.00	Hours: 259.0 Fees: \$41,440.00
Maribeth Roufus	45.10	\$7,216.00	0.00	\$0.00	0.00	\$0.00	41.40	\$6,624.00	11.10	\$1,776.00	0.00	\$0.00	Hours: 97.6 Fees: \$15,616.00
Jenna Stiegler	0.60	\$90.00	8.30	\$1,245.00	0.00	\$0.00	107.60	\$16,140.00	0.00	\$0.00	0.00	\$0.00	Hours: 116.5 Fees: \$17,475.00
<b>TOTAL:</b>	<b>1436.60</b>	<b>\$447,452.00</b>	<b>118.50</b>	<b>\$33,570.00</b>	<b>39.30</b>	<b>\$15,643.50</b>	<b>693.50</b>	<b>\$149,245.00</b>	<b>89.30</b>	<b>\$26,273.00</b>	<b>6.80</b>	<b>\$1,088.00</b>	Hours: 2384.0 Fees: \$673,271.50

<sup>1</sup> Total Travel Time is 78.6 (Hours) and \$31,287.00 (Fees). The amounts listed represent a reduction of 50% for non-working travel time.



**EXHIBIT C, Part 1**

**Analysis, Reports and Recommendations  
Regarding Professionals' Fee Applications**

Matter No. 004179-001L

Re: Analysis, Reports, and Recommendations Regarding  
Professionals' Fee Applications

For Legal Services Rendered Through May 31, 2010

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-04-2010	Katherine Stadler	Initial review of interim application of Creditors' Committee (1.0).	1.00	410.00
01-04-2010	Katherine Stadler	Conference with team on research parameters for code-based fee standards (.5).	0.50	No Charge
01-05-2010	Brady C. Williamson	Initial review of Kramer Levin/FTI submission (1.5).	1.50	742.50
01-06-2010	Brady C. Williamson	Telephone call to Adam Rogoff for Kramer Levin (not reached) (.0).	0.00	0.00
01-08-2010	Zerithea Raiche	Review and forward employment application, order of employment, fee application and supporting documents for: Evercore (.3), AP Services (.4), Honigman Miller (.3), Jenner & Block (.4), Butzel Long (.3), LFR (.3), FTI (.2), Brownfield (.2), Claro Group (.2), Baker & McKenzie (.4), and Alan Chapell (.2).	3.20	512.00
01-08-2010	Brady C. Williamson	Exchange telephone calls with Daniel Murray for Jenner & Block regarding case and fee examination process (.3).	0.30	148.50
01-09-2010	Carla Andres	Review application for employment, order and fee application for Evercore for consistency of terms, scope of work and completeness of filing (3.6).	3.60	1,260.00
01-11-2010	Zerithea Raiche	Locate records requested on AP Services and Evercore for use in analysis of fee applications of retained professionals (.6).	0.60	96.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-11-2010	Carla Andres	Prepare e-mail on objections to Evercore's appointment and hearing minutes (.2).	0.20	70.00
01-11-2010	Carla Andres	Review AP Services' employment application for consistency of terms, completeness of filing and understanding of agreement (3.4).	3.40	1,190.00
01-11-2010	Carla Andres	Compare order and amended order authorizing retention of AP Services (.2); e-mail requesting U.S. Trustee protocol for AP Services (.1).	0.30	105.00
01-11-2010	Katherine Stadler	Review Jenner & Block fee application, retention application, and bills (1.5).	1.50	615.00
01-11-2010	Katherine Stadler	Meeting with Mr. Murray and his colleagues at Jenner & Block on retention as fee examiner counsel and beginning of fee examination process (1.2).	1.20	492.00
01-12-2010	Zerithea Raiche	Locate orders and stipulations, including engagement protocols, filed in other bankruptcies (.4); locate and forward engagement letter, debtors' motion to amend the terms of the engagement and objections filed to the application to employ AP Services (1.6); prepare e-mail on amendments to terms of engagement and review for second engagement letter (.2); locate and forward declarations in support of employment application (.3).	2.50	400.00
01-12-2010	Zerithea Raiche	Locate audio file of the October 28, 2009 hearing on retention of Evercore (.2); locate objections filed to Evercore's retention application and declarations in support of retention application (1.6).	1.80	288.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-12-2010	Carla Andres	Review Alan Chapell appointment and fee application package for consistency of terms, engagement, scope of work, and completeness of filing (.9); conference regarding appointment of ombudsman without application (.2); draft internal summary (.5).	1.60	560.00
01-12-2010	Carla Andres	Review FTI's application for employment, order and fee application for consistency of terms, scope of employment and completeness of filing (1.3).	1.30	455.00
01-12-2010	Carla Andres	E-mail regarding AP Services' missing amendments to engagement letter and inquiry into basis for amended order (.2).	0.20	70.00
01-12-2010	Carla Andres	Review Brownfield's application for employment, order and fee application for consistency of terms, scope of work and completeness of filing (1.3); draft internal memorandum on initial review (1.0).	2.30	805.00
01-12-2010	Brady C. Williamson	Telephone call from Bryan Cave and Brian Walsh for Evercore on budget issues (.2).	0.20	99.00
01-12-2010	Katherine Stadler	Review and forward U.S. Trustee's objection to Evercore retention (.5).	0.50	205.00
01-12-2010	Katherine Stadler	Telephone conferences to report on Jenner & Block meeting in Chicago (.2).	0.20	82.00
01-12-2010	Timothy F. Nixon	Conference regarding 11 U.S.C. Sec 332 application to case (.3).	0.30	135.00
01-13-2010	Zerithea Raiche	Review records for objections filed to the retention application of FTI (.4).	0.40	64.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-13-2010	Zerithea Raiche	Research objection of the Creditors' Committee to the application to employ Evercore (.2); review records for application by Evercore to employ counsel (.2).	0.40	64.00
01-13-2010	Zerithea Raiche	Research records for objections filed to the application to employ Brownfield and declarations in support of application (.3); review and forward motion and order amending terms of engagement (.3); prepare e-mail on research results and forward motion and order amending terms of engagement (.1).	0.70	112.00
01-13-2010	Carla Andres	E-mail confirming no objection to FTI's application for employment and regarding non-filing of exhibits G and H (.2); draft summary of initial review (1.5).	1.70	595.00
01-13-2010	Carla Andres	Review Claro Group's appointment application, order and fee application for consistency, scope of work, fee structure and completeness of filing (.9); draft summary of initial review (.9).	1.80	630.00
01-13-2010	Brady C. Williamson	Conference with Jenner & Block attorneys in New York (1.2); conference with Weil Gotshal attorneys (1.6); conference preparation (.9) -- all to discuss case and process.	3.70	1,831.50
01-13-2010	Timothy F. Nixon	E-mail with Ms. Cooperman for Butzel Long regarding February budget (.2).	0.20	90.00
01-15-2010	Carla Andres	Review Lowe, Fell's application for appointment, order and fee application for consistency of terms, completeness of file, fee structure and request (1.4).	1.40	490.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-17-2010	Carla Andres	Review Butzel Long's application for employment, order and fee application for consistency, completeness of file, and fee structure (.9).	0.90	315.00
01-17-2010	Brady C. Williamson	Review LFR proposed budget for February (.3); review Jones Day correspondence (.1); review Jenner & Block draft budget (.1); review Butzel Long estimate for February (.2); initial review of Weil Gotshal application materials and budget (1.0); review e-mail from Honigman Miller on budget (.1).	1.80	891.00
01-18-2010	Zerithea Raiche	Review records for any objection filed to application to employ Lowe, Fell (.1); locate supplemental declaration of David Fell in support of application to employ (.1).	0.20	32.00
01-18-2010	N. Talbott Settle	Conference with Mr. Quinn regarding strategy for audit review of Kramer Levin, Jenner & Block and environmental professionals (.5); work on correspondence to Mr. Quinn forwarding standards and correspondence forwarding fee applications (1.4).	1.90	304.00
01-18-2010	Carla Andres	E-mail confirming no objection to Lowe, Fell employment and requesting referenced supplemental affidavit of Mr. Lowe (.1); review supplemental affidavit (.2); amend notes to file regarding supplemental affidavit (.3).	0.60	210.00
01-18-2010	Carla Andres	Telephone conference regarding summary findings, status of file reviews, and standards under New York rules of professional conduct (.9).	0.90	315.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-18-2010	Carla Andres	Review Brownfield's supplemental documents: motion to amend engagement letter and order authorizing amendment (.3); review summary of findings (.7).	1.00	350.00
01-18-2010	Carla Andres	Review confirmation of no objection to FTI's employment application (.1); review and revise initial summary (.4).	0.50	175.00
01-18-2010	Carla Andres	E-mail regarding bid procedures order and review of order (.3); amend initial Alan Chapell summary (.1).	0.40	140.00
01-18-2010	Carla Andres	Conference regarding meeting with principals at AP Services (.1); draft e-mail regarding principals, office location and meeting (.2).	0.30	105.00
01-18-2010	Jennifer Herzog	Continue to research New York rules of professional conduct, related commentary and related ethics opinions (.8); prepare summary of applicable provisions for use in report (.5).	1.30	No Charge
01-18-2010	Brady C. Williamson	Review January 15, 2010 AP Services report (September 1 through November 30, 2009) (.4); review FTI's budget for February (.3); review Claro Group's budget estimate (.2); review Kramer Levin budget estimate (.3); review Togut Segal application and related materials (.8).	2.00	990.00
01-19-2010	Brady C. Williamson	Review latest filings including Albert Koch declaration for AP Services and scheduling notices (.7).	0.70	346.50
01-19-2010	Brady C. Williamson	Telephone call from Mr. Karotkin for Weil Gotshal on fee examination process (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-19-2010	Katherine Stadler	Review and revise fee standards memorandum (1.0).	1.00	No Charge
01-19-2010	Katherine Stadler	Review summary of New York ethics rules and their relationship to fee petitions (.2).	0.20	82.00
01-20-2010	Brady C. Williamson	E-mail from Baker & McKenzie on projected fees (.2).	0.20	99.00
01-21-2010	Zerithea Raiche	Locate employment application, fee application and supporting documents for Weil Gotshal (.2).	0.20	32.00
01-21-2010	Brady C. Williamson	Conference on Weil Gotshal application and analysis approach (.5).	0.50	247.50
01-21-2010	Brady C. Williamson	Exchange e-mail and telephone calls with Mr. Karotkin for Weil Gotshal on fee examiner process (.2).	0.20	99.00
01-22-2010	Brady C. Williamson	Review latest declarations and filings for Honigman Miller (.3).	0.30	148.50
01-23-2010	Carla Andres	Initial review of LFR's application for employment, supporting documents, order and fee application for consistency, completeness of file, and fee structure (1.8).	1.80	630.00
01-25-2010	Zerithea Raiche	Review e-mail on documents and information required for review of LFR fee application (.1); research filings for LFR and respond to request for additional documents (.3); prepare e-mail on payments made to Arcadis, parent company of LFR and claims filed by parent Arcadis (.5); review records for change in terms of LFR's engagement and/or motion to exceed the fee cap (.2); prepare e-mail on search results and findings for LFR (.6).	1.70	272.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-25-2010	N. Talbott Settle	Conferences regarding meeting with Stuart Maue (.2) and on Togut Segal limited objection to retention (.2).	0.40	64.00
01-25-2010	Carla Andres	Review file regarding necessary information for LFR and e-mail requesting supplemental documentation (.5); draft memorandum on initial observations (1.3).	1.80	630.00
01-25-2010	Carla Andres	Analysis of "disinterested" status of Lowe, Fell (.5); draft memorandum on initial observations regarding Lowe, Fell (1.8).	2.30	805.00
01-25-2010	Carla Andres	Review supplemental affidavit of Mr. Seidl (.3); draft memorandum of initial observations on employment and fee applications of Butzel Long (1.0).	1.30	455.00
01-26-2010	Zerithea Raiche	Review filing by Honigman Miller on objection or hearing date in connection with supplemental declaration of disinterestedness (.1).	0.10	16.00
01-26-2010	N. Talbott Settle	Work on table of audit issues in preparation for meeting with Stuart Maue (.4).	0.40	64.00
01-26-2010	Carla Andres	Review and respond to e-mails regarding Togut Segal's retention application (.2); review additional responses on LFR inquiries, Ordinary Course Professional motion and order, Arcadis claims, Lorincz affidavit and findings (1.0).	1.20	420.00
01-26-2010	Carla Andres	Revise Alan Chapell memorandum (.2); review and revise Butzel Long memorandum (.4); review and revise Lowe, Fell memorandum (.4); update LFR memorandum (.8).	1.80	630.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-26-2010	Carla Andres	Review and comment on draft protocol memorandum (1.5).	1.50	No Charge
01-26-2010	Katherine Stadler	Begin work on limited objection to Togut Segal retention (.6); review application and supporting materials (.4).	1.00	410.00
01-26-2010	Katherine Stadler	Review distinction between case professionals and ordinary course professionals and revisions to fee standards memorandum on that issue (.2).	0.20	No Charge
01-27-2010	Zerithea Raiche	Review and revise the fee examiner's limited objection to the employment of Togut Segal (1.6).	1.60	256.00
01-27-2010	Zerithea Raiche	Review and revise table of questions and prepare for January 28, 2010 meeting with Stuart Maue representatives (.8).	0.80	128.00
01-27-2010	N. Talbott Settle	Work on potential objection to Togut Segal as conflicts counsel for the debtor (.7).	0.70	112.00
01-27-2010	N. Talbott Settle	Work on table of questions for the auditor (2.0).	2.00	320.00
01-27-2010	Carla Andres	Review Togut Segal's employment application and draft e-mail comments regarding objection (1.2).	1.20	420.00
01-27-2010	Monica Santa Maria	Review Baker & McKenzie fee application and note billing entries (1.7); draft suggestions for auditors for fee application protocols (.5).	2.20	451.00
01-27-2010	Brady C. Williamson	Preparation for Stuart Maue meeting (.8).	0.80	396.00
01-27-2010	Brady C. Williamson	Review and revise draft limited objection to Togut Segal retention (.5).	0.50	247.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-27-2010	Brady C. Williamson	Telephone call to Russ Brooks for Weil Gotshal on meeting request and potential Togut Segal objection (.2).	0.20	99.00
01-27-2010	Katherine Stadler	Continue drafting Togut Segal objection (1.0); review and revise document based on comments and feedback (1.0); e-mail document to Mr. Velez-Rivera for comments (.1).	2.10	861.00
01-27-2010	Katherine Stadler	Develop parameters for quantitative and qualitative evaluations for fee examiner and auditor (.5).	0.50	205.00
01-28-2010	Zerithea Raiche	Review, revise and file debtor's limited objection of the fee examiner to application to employ Togut Segal (1.9).	1.90	304.00
01-28-2010	Mary Roufus	Telephone conference regarding service of limited objection to retention of Togut Segal (.1); online research to locate fax number and e-mail for Togut Segal (.2); telephone conference with staff at Togut Segal to verify e-mail address (.1); fax and e-mail limited objection to retention of Togut Segal (.2).	0.60	96.00
01-28-2010	N. Talbott Settle	Review cites to the docket in the limited objection to the retention of Togut Segal (.3); conference on filing logistics (.4).	0.70	112.00
01-28-2010	Carla Andres	Conference regarding limited objection to Togut Segal application for employment (.2).	0.20	70.00
01-28-2010	Timothy F. Nixon	Work on limited objection to Togut Segal retention (.6).	0.60	270.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-28-2010	Katherine Stadler	Review and revise limited objection to Togut Segal retention (1.0); telephone conference with Mr. Velez-Rivera on timeline for filing (.2); complete limited objection for filing and service (.2).	1.40	574.00
01-29-2010	Zerithea Raiche	Review and forward order to employ Togut Segal as special counsel (.1); conference with Judge Gerber's clerk on order to employ Togut Segal and consideration of the limited objection by the fee examiner (.1); compare proposed order and entered order on retention of Togut Segal (.2).	0.40	64.00
01-29-2010	Timothy F. Nixon	E-mails and telephone conference regarding Togut Segal application approval order and overruled objection (.3).	0.30	135.00
01-29-2010	Brady C. Williamson	Review initial analysis of applications: LFR (.3), Butzel Long (.3), Alan Chapell (.1), Lowe, Fell (.2).	0.90	445.50
01-29-2010	Brady C. Williamson	Conference on court order approving Togut Segal (.1); review order as filed (.1); follow up on Stuart Maue meeting and email from Mr. Quinn (.3).	0.50	247.50
01-29-2010	Katherine Stadler	Telephone conference with Mr. Murray, Jenner & Block, to advise him on Stuart Maue retention application (.1).	0.10	41.00
02-01-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Karotkin and Mr. Miller for Weil Gotshal on schedule and jurisdiction (.3); exchange e-mail with U.S. Trustee's office (.2); initial review of AP Services staffing reports (.5).	1.00	495.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-01-2010	Katherine Stadler	Review e-mail communications on Weil Gotshal communications regarding timing of hearing and objection to Togut Segal retention (.2).	0.20	82.00
02-02-2010	N. Talbott Settle	Review correspondence of table of questions from the auditor (.2).	0.20	32.00
02-02-2010	Carla Andres	Review e-mail regarding supplemental filings and attachments for Brownfield amending terms of engagement (.8); review and revise internal memorandum on Brownfield to reflect further comments (.4).	1.20	420.00
02-02-2010	Carla Andres	E-mails from Ted Stenger regarding meeting with AP Services and schedule (.1).	0.10	35.00
02-02-2010	Carla Andres	Review Alan Chapell memorandum and draft e-mail to Mr. Chapell requesting contract (.2); review Alan Chapell website and telephone conference with Mr. Chapell (.3).	0.50	175.00
02-02-2010	Carla Andres	Review and provide comment on memorandum on standards (.7).	0.70	No Charge
02-02-2010	Carla Andres	Review auditor questions and draft comments (.9); review e-mail from Mr. Dalton regarding categories of review (.2).	1.10	385.00
02-02-2010	Brady C. Williamson	Initial review of Stuart Maue parameters and e-mail (.9).	0.90	445.50
02-02-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Kramer Levin on meeting with Creditors' Committee (.2) and meeting with AP Services/Motors Liquidation (.2).	0.40	198.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-02-2010	Katherine Stadler	E-mail from Mr. Dalton on list of audit parameters and next steps (.3); review spreadsheet with comments from Stuart Maue team (.4).	0.70	287.00
02-03-2010	Carla Andres	Amend Alan Chapell memorandum to include findings in telephone call (.3); draft final thoughts on Alan Chapell application and revised memorandum (.2).	0.50	175.00
02-03-2010	Carla Andres	Review Alan Chapell notice of no objection, filings on remaining fee applicants, and contact with FTI (.2); review FTI memorandum and telephone conference with Mr. Eisenband (.3); review and respond to e-mail from Mr. Eisenband (.1).	0.60	210.00
02-03-2010	Carla Andres	Review and revise Claro Group memorandum (.6); review affidavit of Douglas Deems (.2).	0.80	280.00
02-03-2010	Eric Wilson	Conference with Mr. Williamson regarding approach for reviewing Weil Gotshal fees (.2).	0.20	78.00
02-03-2010	Brady C. Williamson	Review structural analysis proposal from Stuart Maue (.7); initial review of Alan Chapell analysis (.3); conference on analysis of Weil Gotshal materials (.6).	1.60	792.00
02-04-2010	N. Talbott Settle	Join meeting to go over Stuart Maue perimeters to narrow list of fees and expenses for review(.4).	0.40	64.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-04-2010	Zerithea Raiche	Prepare e-mail on review of Weil Gotshal retention order and stipulation to appoint fee examiner on requirement to provide billing detail for fee applications (.7); review billing detail submitted by other retained professionals and prepare e-mail with search results (.6); respond to e-mail on billing detail for Weil Gotshal's first interim fee application (.4).	1.70	272.00
02-04-2010	Zerithea Raiche	Attend meeting on review of Stuart Maue categories and discuss refining review categories including recommendation for audit protocols (.9).	0.90	144.00
02-04-2010	Carla Andres	Telephone conference with Mr. Williamson regarding auditor comments and selection of audit criteria (.9).	0.90	315.00
02-04-2010	Carla Andres	Telephone conference regarding auditor questions on environmental applicants (.1); draft environmental consultant audit questions (.8).	0.90	315.00
02-04-2010	Brady C. Williamson	Exchange telephone calls with Jennifer Sharret, Kramer Levin, on application substance and procedure (.2).	0.20	99.00
02-04-2010	Brady C. Williamson	Conference on parameters for Stuart Maue review and review spreadsheet (.9).	0.90	445.50
02-04-2010	Katherine Stadler	Finalize audit parameters and follow-up team conference on next steps to retain auditor (1.0).	1.00	410.00
02-05-2010	Carla Andres	Review exhibits G and H to FTI agreement (1.2).	1.20	420.00
02-05-2010	Brady C. Williamson	Begin preparation of summary memorandum to professionals (.9).	0.90	445.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-05-2010	Brady C. Williamson	Review e-mail on analysis categories for Stuart Maue (.5).	0.50	247.50
02-05-2010	Katherine Stadler	Review and revise spreadsheet listing of audit parameters in light of consensus meeting on that subject (1.0); e-mail to Mr. Dalton outlining final decision on audit parameters and next steps (.5).	1.50	615.00
02-07-2010	Katherine Stadler	Conference with Mr. Williamson on fee auditor process and analysis (.2).	0.20	82.00
02-08-2010	Carla Andres	Draft statement of no objection for Alan Chapell (1.0); draft outline of initial report of fee examiner on Butzel Long (2.9); telephone conference regarding initial report (.1).	4.00	1,400.00
02-08-2010	Carla Andres	Telephone conference with Mr. Brown, Stuart Maue, regarding sample billing and project identification (.2); review e-mail from Ms. Stadler regarding continued priority of auditors (.1).	0.30	105.00
02-08-2010	Katherine Stadler	Conference on efforts to obtain Weil Gotshal bills and related issues (.2).	0.20	82.00
02-08-2010	Katherine Stadler	Telephone conference and e-mail exchange with Mr. Dalton at Stuart Maue on continued refinement of audit parameters and to update him on scheduled hearing on April 8, 2010 (.5).	0.50	205.00
02-08-2010	Eric Wilson	Telephone conference with Mr. Velez-Rivera regarding backup documentation for Weil Gotshal billing records (.1); conference regarding timing of hearing on Weil Gotshal fee application (.2); attend team meeting (.7).	1.00	390.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-09-2010	Carla Andres	Review supplemental information on AP Services' retention and quarterly application (1.2); draft e-mail to Mr. Williamson regarding status of AP Services' compensation and quarterly reporting (.8); summary regarding conference with Ted Stenger for Motors Liquidation (.1).	2.10	735.00
02-09-2010	Carla Andres	Prepare draft of fee examiner's initial report (3.0); continue draft statement of no objection - Alan Chapell (1.2); e-mails regarding draft fee examiner's initial report (.1).	4.30	1,505.00
02-09-2010	Brady C. Williamson	Prepare for (.7) and participate in conference call with AP Services representatives on case overview (.4); exchange e-mails with Mr. Karotkin on AP Services/Motors Liquidation and on schedule (.2).	1.30	643.50
02-09-2010	Brady C. Williamson	Exchange email with U.S. Trustee and Assistant U.S. Trustee on case status (.3); conference on access to electronic back-up materials in support of fee applications (.1).	0.40	198.00
02-09-2010	Eric Wilson	Telephone conferences with Mr. Karotkin and Mr. Brooks regarding backup documentation for first fee application by Weil Gotshal and follow up e-mail with Mr. Brooks (.1).	0.10	39.00
02-09-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding preferred format for supporting fee documents (.1).	0.10	39.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-09-2010	Eric Wilson	Conference regarding technical requirements for backup documentation to assist Stuart Maue review (.2); telephone conference with Mr. Williamson regarding contacts with Weil Gotshal (.1).	0.30	117.00
02-09-2010	Katherine Stadler	Revisions to initial draft of fee examiner's status report and advisory (.9); e-mail on meeting summary (.1).	1.00	410.00
02-10-2010	Carla Andres	Review e-mail comments regarding initial Butzel Long report (.4); conference regarding objection versus reporting strategy status (.5); telephone conference with Mr. Williamson regarding status report and advisory, statement of no objection, and distribution of fee analysis (.6); review and revise Alan Chapell statement of no objection (1.1); revise status report to incorporate comments and insert remaining examination protocols (1.8); telephone conference regarding Stuart Maue comments and use in status report (.3); draft AP Services' internal memorandum (1.7).	6.40	2,240.00
02-10-2010	Carla Andres	Review Stuart Maue revised issue list (.2).	0.20	70.00
02-10-2010	Timothy F. Nixon	Conference regarding report format and responses to applications (.3).	0.30	135.00
02-10-2010	Brady C. Williamson	Conference on status report and advisory draft (.3).	0.30	148.50
02-10-2010	Eric Wilson	Review proposed categories of fees and expenses for review from Stuart Maue (.2).	0.20	78.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-10-2010	Eric Wilson	Review memoranda with analysis of fees submitted by: Alan Chapell, Lowe, Fell, LFR, and Butzel Long (.5).	0.50	195.00
02-10-2010	Katherine Stadler	Conferences with Mr. Williamson and team on revisions to initial report and advisory (1.0).	1.00	410.00
02-10-2010	Katherine Stadler	E-mail exchange with Mr. Dalton on current list of audit parameters for fee examiner's advisory memorandum and scheduling of March 3, 2010 meeting (.5).	0.50	205.00
02-10-2010	Brady C. Williamson	Continue work on legal standards memorandum and advisory (1.2).	1.20	No Charge
02-11-2010	Zerithea Raiche	Review and revise fee examiner's status report and advisory (.8).	0.80	128.00
02-11-2010	Zerithea Raiche	Review and revise fee examiner's statement of no objection to the first and final fee application of Alan Chapell (.6).	0.60	96.00
02-11-2010	Carla Andres	Review e-mail regarding comments on status report and advisory (.3).	0.30	105.00
02-11-2010	Eric Wilson	Correspondence with Mr. Brooks for Weil Gotshal regarding production of time reports in LEDES file format (.1).	0.10	39.00
02-11-2010	Eric Wilson	Review draft of status report and prepare e-mail with proposed edits (.4).	0.40	156.00
02-11-2010	Katherine Stadler	E-mail list of protocols to Mr. Velez-Rivera in anticipation of telephone conference (.1).	0.10	41.00
02-12-2010	Zerithea Raiche	Prepare exhibit to fee examiner's status report and advisory (.6); locate and forward article to Ms. Adams and Mr. Velez-Rivera (.1); review and revise status report and advisory (.7).	1.40	224.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-12-2010	Mary Roufus	Review e-mail regarding objection information for AP Services filings (.1); review docket regarding AP Services filings and prepare e-mail with results of search (.6).	0.70	112.00
02-12-2010	Carla Andres	Review U.S. Trustee's objection and errata and cited case law regarding AP Services (1.3); review disinterestedness disclosures (1.3); outline preliminary objection (1.1).	3.70	1,295.00
02-12-2010	Carla Andres	Continue drafting internal memorandum regarding AP Services (1.6); e-mail regarding confirmations of non-objection, notice dates and docket numbers related to AP Services retention (.2).	1.80	630.00
02-12-2010	Timothy F. Nixon	Work on fee examiner's first status report and advisory (.4).	0.40	180.00
02-13-2010	Carla Andres	Review Hilco/Maynard retention application (1.6); draft e-mail summary (.7).	2.30	805.00
02-13-2010	Carla Andres	Review revisions to initial AP Services report from Mr. Williamson (.2); e-mails regarding comments on initial report and assignment of revisions (.3); e-mail Mr. Williamson regarding proposed revision to initial report and exhibit A with regard to AP Services, and review response (.2); telephone conference with Mr. Williamson regarding status and U.S. Trustee feedback (.1).	0.80	280.00
02-13-2010	Eric Wilson	Review in detail first interim fee application of Weil Gotshal and accompanying documentation and prepare notes (7.3).	7.30	2,847.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-13-2010	Eric Wilson	Review draft of status report and advisory and prepare memorandum with suggested edits (.8).	0.80	312.00
02-13-2010	Eric Wilson	Review bankruptcy court opinion approving 363 transaction, and subsequent opinion denying motion to certify appeal and to stay order (1.3).	1.30	507.00
02-14-2010	Katherine Stadler	Revisions to latest draft of initial report and advisory (.5); review revisions and comments from other team members (.2).	0.70	287.00
02-15-2010	Zerithea Raiche	Review and forward current compensation report for AP Services (.1).	0.10	16.00
02-15-2010	Zerithea Raiche	Conference on revisions to the status report and exhibit A (.6); review and revise exhibit A (1.3); review and revise fee examiner's first status report and advisory (1.2).	3.10	496.00
02-15-2010	N. Talbott Settle	Review draft of advisory and work on citations (.7); join conference on revisions to status report (.4).	1.10	176.00
02-15-2010	Mary Roufus	Review affidavit of AP Services that was filed in connection with the closing of the July 10, 2009 sale (.1); review docket and e-mail second supplemental affidavit of Albert Koch for review (.2).	0.30	48.00
02-15-2010	Carla Andres	Request investigation of affidavit in support of success fee in connection with AP Services (.2); receive and review affidavit of Mr. Koch (.2).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-15-2010	Carla Andres	Telephone conference regarding open issues on status report, revisions to exhibits, incorporation of quarterly reports (.5); review and respond to e-mail regarding revised language and review final draft (.3); draft e-mail with proposed new paragraphs for status report (.3); continue review and drafting of initial memorandum on Hilco and Maynard applications (.3); e-mails regarding comments on other team members' proposed revisions to status report (.2).	1.60	560.00
02-15-2010	Carla Andres	Review comments on status report (.5); telephone conference regarding summary of comments, status and timing of application review (.3); telephone conference with Mr. Williamson regarding group comments and draft revisions (.5); telephone conference regarding exhibit to status report and scheduling (.2); telephone conference regarding changes to report (.7).	2.20	770.00
02-15-2010	Brady C. Williamson	Review March budget for Butzel Long (.2); review March budget for Jenner & Block (.2).	0.40	198.00
02-15-2010	Katherine Stadler	Revisions to first report and advisory (1.8); conference on inclusion of AP Services and quarterly reporting process in advisory (.2).	2.00	820.00
02-16-2010	Zerithea Raiche	Review and revise fee examiner's first status report and advisory (1.3); review and revise exhibit to first status report and advisory (.6); file and serve first status report (.4).	2.30	368.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-16-2010	Zerithea Raiche	Review, file and serve fee examiner's statement of no objection to the final application of Alan Chapell (.4).	0.40	64.00
02-16-2010	N. Talbott Settle	Review correspondence relating to status report and advisory (.2); review and comment on new draft of report and advisory (1.0); conference regarding report (.2).	1.40	224.00
02-16-2010	Mary Roufus	Review order authorizing payment of success fee for AP Services (.1); review docket and internal website to locate order authorizing payment of success fee (.4).	0.50	80.00
02-16-2010	Carla Andres	Continue drafting AP Services internal memorandum (.8), incorporate declaration in support of success fee, and further observations (.4).	1.20	420.00
02-16-2010	Carla Andres	Review and respond to e-mail regarding fee examiner report template language (.4); review and respond to e-mails regarding alternate hearing date (.1); review e-mail from Mr. Dalton regarding comments on status report and confirm language (.2); review revised draft of status report and edit (.4); review compensation order and motion regarding definition of "Retained Professionals" (.2); telephone conference regarding revisions and definition of "Retained Professionals" (.2); telephone conference with Mr. Williamson regarding status and changes to referenced guidelines (.1); telephone conference regarding changes to status report (.2).	1.80	630.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-16-2010	Brady C. Williamson	Review March budget on Weil Gotshal (.3).	0.30	148.50
02-16-2010	Katherine Stadler	Review, revise, and final revisions to report and advisory (1.0); e-mail on explanation for revisions to report (.2); conference with Mr. Williamson and team on final revisions (.2).	1.40	574.00
02-16-2010	Katherine Stadler	E-mail draft of fee examiner report and advisory to Mr. Dalton (.1); comments from Mr. Dalton (.2).	0.30	123.00
02-17-2010	Carla Andres	Review e-mail from Ms. Sharret regarding Epiq applications (.2).	0.20	70.00
02-17-2010	Eric Wilson	Exchange correspondence with Mr. Brooks, Weil Gotshal, regarding production of fee information in LEDES format (.1).	0.10	39.00
02-17-2010	Eric Wilson	Telephone conference with Stuart Maue and Vice President Andy Dalton regarding preferred LEDES format (.1).	0.10	39.00
02-17-2010	Brady C. Williamson	Review FTI budget (.2).	0.20	99.00
02-17-2010	Brady C. Williamson	Email on Epiq status (.2).	0.20	99.00
02-17-2010	Katherine Stadler	Review e-mail from Epiq on fee examiner advisory and consider response (.2); review FTI budget (.1).	0.30	123.00
02-18-2010	N. Talbott Settle	Conference regarding LEDES format (.2); conference with IT Department on LEDES format and analysis (.4).	0.60	96.00
02-18-2010	Zerithea Raiche	Conference on review of Weil Gotshal billing detail and conversion of LEDES information (.3).	0.30	48.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-18-2010	Carla Andres	Conference regarding status of fee application review (.2); review and respond to e-mail from Mr. Williamson on Hilco/Maynard retention (.1); review adjournment of presentment date for Hilco (.1).	0.40	140.00
02-18-2010	Carla Andres	Review and respond to e-mails regarding availability for AP Services/Motors Liquidation meeting (.2).	0.20	70.00
02-18-2010	Brady C. Williamson	Review latest documents filed (.4); review Hilco pleadings (.2); e-mail from Carianne Basler on Motors Liquidation meeting (.1).	0.70	346.50
02-19-2010	N. Talbott Settle	Review itemized disbursements for Weil Gotshal and work on analysis spreadsheet (4.8).	4.80	768.00
02-19-2010	Zerithea Raiche	Conferences on download of LEDES data to an Excel spreadsheet and manipulation of data for use in review of fee applications (.4); review and post February 2009 budget for Brownfield (.1); review and post February 2009 budget for Butzel Long (.1); review and post February 2009 budget for Jones Day (.1); review and post February 2009 budget for FTI (.1); LFR (.1); review records on objection to employment application of LFR and prepare e-mail on search results (.3); review August 3, 2009 hearing transcript for references to objection to employment application of LFR (.4); prepare e-mail to Mr. Williamson on response to the February 17, 2010 e-mail of Epiq (.1).	1.70	272.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-19-2010	Carla Andres	Review and revise internal memorandum regarding Hilco/Maynard retention application (.9); review basis for appointment (.2); draft e-mail to Mr. Williamson regarding internal memorandum and potential objection and objection deadline (.2).	1.30	455.00
02-19-2010	Carla Andres	Edit Butzel Long internal memorandum (.4); draft outline of examiner's report regarding Butzel Long (1.4); e-mail regarding Butzel Long monthly compensation (.2).	2.00	700.00
02-19-2010	Carla Andres	Draft correspondence to LFR requesting clarification and information (1.4); e-mail Ms. Raiche regarding objection to LFR retention and review response (.1); review LFR February budget (.2); update LFR internal memorandum (.3); review hearing transcript regarding LFR appointment (.2).	2.20	770.00
02-19-2010	Brady C. Williamson	Review Hilco/Maynard material (.3).	0.30	148.50
02-20-2010	Eric Wilson	Review expenses submitted by Weil Gotshal in first interim fee application and prepare notes (5.6).	5.60	2,184.00
02-21-2010	Eric Wilson	Review Weil Gotshal expenses and prepare correspondence to Weil Gotshal regarding additional information about expenses needed to analyze first interim fee application (2.2); prepare related memorandum to Mr. Williamson (.3).	2.50	975.00
02-22-2010	Zerithea Raiche	Prepare for March 4, 2010 meeting with Stuart Maue (.7).	0.70	112.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-22-2010	Zerithea Raiche	Review and forward employment application and order for Epiq (.1); review and forward fee application of LFR (.1); conference on LEDES issues and request for preparation of data for use in analysis of Weil Gotshal first interim fee application (.1).	0.30	48.00
02-22-2010	N. Talbott Settle	Review summary of Epiq fees (.1); continue work on itemized deduction spreadsheet for Weil Gotshal (1.2).	1.30	208.00
02-22-2010	Carla Andres	Review e-mail and correspondence regarding Weil Gotshal information request (.2); e-mail regarding draft correspondence to non-lawyer fee applicants requesting information (.2); review e-mail regarding cost of service (.2); review summaries of daily filings and forward applicable docket entries for printing (.2); review Epiq retention application and retention order (.9); compare to interim compensation order and e-mail Mr. Williamson concerning findings on Epiq retention and applicability of interim compensation order and possible response (.4); review comments from Mr. Williamson on LFR correspondence and incorporate suggestions (.3); review e-mail regarding meeting with AP Services (.1).	2.50	875.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-22-2010	Carla Andres	Finalize correspondence to Mr. Lorincz, LFR, requesting further information (.2); draft correspondence to Mr. Karotkin, Weil Gotshal, requesting further information in connection with Hilco/Maynard retention application (1.1).	1.30	455.00
02-22-2010	Eric Wilson	Telephone conference with Mr. Brooks, Weil Gotshal, regarding requests for additional information (.1).	0.10	39.00
02-22-2010	Brady C. Williamson	Review and revise letter to Weil Gotshal (.2) and letter to LFR (.2).	0.40	198.00
02-22-2010	Katherine Stadler	Review draft correspondence to Weil Gotshal (.1); and LFR (.1) on additional information requested for audit.	0.20	82.00
02-23-2010	Zerithea Raiche	Review docket on objections filed to AP Services' August 5, 2009 motion to amend terms of its engagement letter and prepare e-mail on search results (.3); review November and December 2009 monthly operating reports on payments made to Butzel Long and prepare e-mail on search results (.4).	0.70	112.00
02-23-2010	N. Talbott Settle	Continue research on LEDES format for fee analysis (.1).	0.10	16.00
02-23-2010	Carla Andres	Review June 25 hearing transcript regarding multiple motions, including AP Services' retention (1.4).	1.40	490.00
02-23-2010	Carla Andres	Review AP Services motion to amend terms of engagement letter and order (.8); e-mail confirming no objection to motion (.2).	1.00	350.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-23-2010	Carla Andres	Review information from professional retention materials for AP Services internal memorandum (1.7).	1.70	595.00
02-23-2010	Carla Andres	E-mail Mr. Williamson regarding draft request for information from Mr. Karotkin on Hilco/Maynard application (.2).	0.20	70.00
02-23-2010	Brady C. Williamson	Conference with team on Hilco/Maynard application (.2).	0.20	99.00
02-23-2010	Eric Wilson	Prepare correspondence to Mr. Brooks, Weil Gotshal, regarding request for additional information (.4).	0.40	156.00
02-23-2010	Eric Wilson	Conference with Mr. Williamson regarding correspondence to Weil Gotshal requesting additional information (.1).	0.10	39.00
02-24-2010	Zerithea Raiche	Review and forward response of Maricopa County to Hilco/Maynard employment application (.1); review and forward U.S. Trustee's response to Togut Segal fee application in Chrysler bankruptcy case (.1); review and forward U.S. Trustee's response to Kramer Levin fee application in Chrysler (.1); review and forward U.S. Trustee's response to Jones Day fee application in Chrysler (.1).	0.40	64.00
02-24-2010	Carla Andres	Review e-mail summary and objection of Maricopa County to Hilco/Maynard application (.2); e-mails with Mr. Williamson regarding Carco fee objection (.2).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-24-2010	Carla Andres	Telephone conference regarding correspondence requesting information in connection with Hilco/Maynard retention application (.4); review and comment on Mr. Williamson's proposed revisions to Hilco/Maynard inquiry and review reply (.4).	0.80	280.00
02-24-2010	Carla Andres	Telephone conference with Mr. Williamson regarding AP Services meeting; (.1) preparation and travel arrangements (.1); continue drafting AP Services' internal memorandum (1.4).	1.60	560.00
02-24-2010	Brady C. Williamson	E-mail to Mr. Karotkin on scheduling (.1); review draft letter on Hilco/Maynard (.2).	0.30	148.50
02-24-2010	Eric Wilson	Review draft correspondence to Weil Gotshal regarding debtor's retention of auctioneer (.2).	0.20	78.00
02-25-2010	Carla Andres	Continue drafting internal memorandum regarding FTI (1.9).	1.90	665.00
02-26-2010	Carla Andres	Review February budget (.1); review March budget and correspondence (.1); continue drafting internal memorandum regarding Brownfield application (1.7).	1.90	665.00
02-26-2010	Carla Andres	Draft correspondence to Mr. Miner, Brownfield, requesting supplemental information (.8).	0.80	280.00
02-26-2010	Carla Andres	Review and respond to e-mail regarding Epiq invoices (.2); e-mail Ms. Sharret requesting Epiq invoices (.1).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-26-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding retention and payment of auctioneers and Hilco application and notes to file (.3); review Bankruptcy Professional Report of Hilco retention (.3).	0.60	210.00
02-26-2010	Carla Andres	Draft background and preliminary Brownfield observations for report (1.7).	1.70	595.00
02-26-2010	Brady C. Williamson	Preparation for AP Services meetings in Detroit (.9).	0.90	445.50
02-26-2010	Eric Wilson	Telephone conference with Mr. Williamson regarding contact with U.S. Trustee about correspondence to Weil Gotshal regarding debtor's retention of auctioneer (.1).	0.10	39.00
02-27-2010	Carla Andres	Review notice and application for retention of Great American (.4); review and revise Lowe, Fell internal memorandum (.3); draft e-mail to Mr. Williamson regarding identification of Lowe, Fell issues (.2); e-mail summary of issues relating to Great American retention application (.3).	1.20	420.00
02-27-2010	Carla Andres	Prepare questions for Creditors' Committee regarding FTI retention (.2); draft correspondence to Mr. Deems requesting Claro Group supplemental information (.6); draft correspondence to Mr. Eisenband, FTI, requesting supplemental information for fee application review (.8).	1.60	560.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-01-2010	N. Talbott Settle	Review correspondence regarding recent filings and forward for professional binders (.3); attend team meeting and conference on protocols (.3); conference regarding additional protocols and follow-up items (.1); review correspondence regarding docketing (.2).	0.90	144.00
03-01-2010	Mary Roufus	Review e-mail regarding local rules surrounding auctioneers and review local rules to locate information surrounding auctioneers and forward information with format for citing same (.4); review schedules for all debtors and compare to listing of real estate parcels to be appraised (1.2).	1.60	256.00
03-01-2010	Carla Andres	Review correspondence from Mr. Williamson regarding Lowe, Fell information request (.2); review e-mail and draft correspondence regarding non-production of LEDES report (.1); review correspondence regarding Great American retention (.3).	0.60	210.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-01-2010	Carla Andres	Review and revise correspondence to Mr. Deems, Claro Group, requesting information (.5); review and revise correspondence to Mr. Eisenband (FTI) requesting supplemental information (.3); e-mail draft FTI correspondence to Mr. Williamson with comments (.2); review and respond to comments and edit correspondence (.3); review and revise correspondence to Mr. Miner requesting supplemental information on Brownfield (.2); e-mail draft Brownfield correspondence to Mr. Williamson with comments (.1); review and respond to comments and edit correspondence (.5).	2.10	735.00
03-01-2010	Carla Andres	Review Brownfield's filings regarding retention authority for McMurtry, and McMurtry fees as expenses (.4); review and revise AP Services internal memorandum (.7); review local rule 6005 (.3).	1.40	490.00
03-01-2010	Carla Andres	Review e-mail regarding Hilco/Maynard retention (.1); draft objection to Hilco/Maynard retention (3.4).	3.50	1,225.00
03-01-2010	Eric Wilson	Exchange correspondence regarding draft letter to Weil Gotshal regarding production of electronic data in support of first interim fee application (.3); review previous correspondence with Weil Gotshal regarding production of electronic data in support of first interim fee application and prepare correspondence to Mr. Brooks (.8).	1.10	429.00
03-01-2010	Brady C. Williamson	Review and revise draft letters: Weil Gotshal (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-02-2010	Mary Roufus	Comparison of debtor's schedules with Great American proposal letter (.1); continue review of schedules and proposal letter and internal e-mail summary of findings (1.7).	1.80	288.00
03-02-2010	Carla Andres	E-mail AP Services internal memorandum to Mr. Williamson with comments (.1); e-mail draft Hilco/Maynard retention objection to Mr. Williamson for review and comment (.2); draft e-mail to Mr. Velez-Rivera regarding status and draft objection to Hilco/Maynard retention (.2); review response (.2).	0.70	245.00
03-02-2010	Carla Andres	E-mail regarding proposed revision to Brownfield request and review response (.1); revise and finalize correspondence to Mr. Miner, Brownfield, requesting supplemental information (.2).	0.30	105.00
03-02-2010	Carla Andres	Prepare correspondence to Mr. Fell, Lowe, Fell, requesting additional detail (.4); e-mail draft correspondence to Mr. Deems, Claro Group (.1); review e-mail from Mr. Williamson regarding agreed continuance and call with Mr. Karotkin (.2); review e-mails from Mr. Velez-Rivera regarding communications with Mr. Brooks and schedule (.2); telephone conference regarding Mr. Brooks and Hilco/Maynard retention (.3).	1.20	420.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-02-2010	Carla Andres	Review e-mail regarding Claro Group letter and finalize correspondence (.2); draft e-mail regarding Togut Segal request on January fees (.2); draft correspondence to Mr. Brooks requesting information in connection with Great American retention (.3).	0.70	245.00
03-02-2010	Carla Andres	Conference regarding valuation of assets to be appraised by Great American (.2); review e-mail and notes regarding debtors' schedules of assets (.3).	0.50	175.00
03-02-2010	Eric Wilson	Telephone conferences with Mr. Brooks regarding additional information in support of Hilco application, submission of January fees for Togut Segal, and compilation of LEDES data (.2); prepare summary memorandum regarding communications with Mr. Brooks (.3).	0.50	195.00
03-02-2010	Eric Wilson	Telephone conference regarding logistics for filing objection to Hilco application (.1); telephone conference regarding status of objection to Hilco retention and conversation with U.S. Trustee's office regarding same (.2); review objection filed by U.S. Trustee to final fee applications in DPH Holdings bankruptcy proceedings (.6).	0.90	351.00
03-02-2010	Brady C. Williamson	Telephone call with Mr. Karotkin on pending issues and status (.2).	0.20	99.00
03-03-2010	Zerithea Raiche	Prepare for meeting with Messrs. Dalton and Brown of Stuart Maue to review auditor reports prepared to date (.3).	0.30	48.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-03-2010	Carla Andres	Meeting with Stuart Maue team (2.0).	2.00	700.00
03-03-2010	Carla Andres	Meeting preparation and file review (1.5); review AP Services presentation materials (1.0): review case law on success fees (2.5); meeting with Mr. Williamson regarding AP Services' retention and compensation issues (.3); meeting with AP Services: Messrs. Braden, Stenger, Karotkin and Williamson, along with Mses. Budd and Basler (2.8).	8.10	2,835.00
03-03-2010	Eric Wilson	Exchange correspondence with Mr. Brooks regarding change in presentment date for Hilco motion and production of LEDES data (.1).	0.10	39.00
03-03-2010	Eric Wilson	Meeting with Stuart Maue team to discuss case background and logistics of review (2.0).	2.00	780.00
03-03-2010	Eric Wilson	Telephone conference with Mr. Williamson regarding changes suggested by U.S. Trustee's office to proposed order appointing Hilco (.1); review correspondence from U.S. Trustee's office with proposed changes to proposed order (.1).	0.20	78.00
03-03-2010	Brady C. Williamson	E-mail from Assistant U.S. Trustee on Hilco matter (.1); review Epiq correspondence (.1); review Lowe, Fell correspondence (.1).	0.30	148.50
03-03-2010	Brady C. Williamson	Participate in meeting with Mr. Stenger, Mr. Karotkin and colleagues (3.0).	3.00	1,485.00
03-03-2010	Katherine Stadler	Meeting with Mr. Brown and Mr. Dalton of Stuart Maue (2.0).	2.00	820.00
03-04-2010	N. Talbott Settle	Meeting with Stuart Maue to review professional fee exhibits for the sample professionals (5.4).	5.40	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-04-2010	Zerithea Raiche	Review and forward article to team members on success fee awarded to AP Services in the SemCrude bankruptcy case (.1).	0.10	16.00
03-04-2010	Zerithea Raiche	Attend meeting with Stuart Maue team and engage in detailed review of initial reports on retained professionals as well as discussions on review of billing detail for Weil Gotshal (5.4).	5.40	No Charge
03-04-2010	Jenna Stiegler	Attend portions of meeting with Stuart Maue to review professional fee exhibits for the sample professionals (3.1).	3.10	No Charge
03-04-2010	Carla Andres	Conference regarding capacity for manual review of pending billings (.3); review LFR analysis by Stuart Maue (.4).	0.70	245.00
03-04-2010	Carla Andres	Review Mr. Williamson's comments to Lowe, Fell correspondence (.1); finalize correspondence (.1); meetings with Stuart Maue regarding audit results for retained professionals (4.8); review e-mails regarding Weil Gotshal LEDES format (.1); review e-mails from Ms. Sharret regarding Epiq invoices (.2).	5.30	1,855.00
03-04-2010	Eric Wilson	Attend meeting with Stuart Maue to discuss review of case professionals for background information on protocols (3.5).	3.50	1,365.00
03-04-2010	Eric Wilson	Attend portions of meeting with Stuart Maue to discuss general approach to review professional billings and potential review of Weil Gotshal application (1.5).	1.50	585.00
03-04-2010	Brady C. Williamson	Participate, at specific junctures, in Stuart Maue discussions (1.5).	1.50	742.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-04-2010	Katherine Stadler	Meetings with Mr. Dalton and Mr. Brown of audit firm to go over audit report and discuss next steps (5.4).	5.40	2,214.00
03-05-2010	N. Talbott Settle	Review correspondence from Mr. Brooks forwarding LEDES data and forward for update to professional binder (.1); review daily posting and filings report and forward materials for update to professional binders (.3).	0.40	64.00
03-05-2010	Zerithea Raiche	Review sales schedules for use in analysis of Hilco/Maynard retention (.1); review SemCrude bankruptcy case, download and forward application of AP Services for payment of success fee and amendments to terms of engagement letter (.9); review and download documents from the Warnaco Group, Bearing Point and Calpine bankruptcy cases for use in update to legal memorandum on protocols for review of fee applications (1.1).	2.10	No Charge
03-05-2010	Zerithea Raiche	Prepare and forward to Messrs. Dalton and Brown draft legal memorandum to establish protocols in reviewing fee applications (.3).	0.30	48.00
03-05-2010	N. Talbott Settle	Work on chart of LFR and Kramer Levin potential professional fee exhibits for the sample professionals with notes and analysis (2.5); transfer professional fee exhibits for use on the electronic case library (.2); prepare fee exhibits for review (.2).	2.90	464.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-05-2010	Mary Roufus	Review docket for adversary proceeding (.4); prepare e-mail outlining events in adversary proceeding (.2); additional review of debtor's schedule A's regarding real property in comparison to Great American retention application (.3).	0.90	144.00
03-05-2010	Carla Andres	Review second supplemental disclosure of Butzel Long (.3); review e-mail regarding appellate issues early in matter (.2); review mark-up of Hilco/Maynard order from Mr. Velez-Rivera (.2); draft e-mail to Mr. Velez-Rivera regarding status of objection to Hilco retention (.1); telephone conference regarding overlapping Butzel Long-Kramer Levin issue of JP Morgan adversary (.2); review response and supplemental information from LFR (.3); analysis of Stuart Maue audit results for Brownfield (1.9).	3.20	1,120.00
03-05-2010	Carla Andres	Review e-mails from Mr. Brooks regarding Hilco retention and continued hearing date and open issues (.4); telephone conference regarding commission and level of review on Hilco retention (.1); e-mails regarding receipt of Weil Gotshal LEDES file and next steps (.1); review e-mail from Mr. Velez-Rivera regarding time to work on Hilco (.1); review voice mails from Andy Dalton, Stuart Maue, regarding Stuart Maue agreement in connection with Weil Gotshal review (.1).	0.80	280.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-05-2010	Carla Andres	Telephone conference with Ms. Roufus requesting JP Morgan adversary proceeding information (.2); review JP Morgan complaint and summary of proceedings (.6).	0.80	280.00
03-05-2010	Carla Andres	Draft statement of objection to Butzel Long (1.1).	1.10	385.00
03-05-2010	Eric Wilson	Review correspondence from Mr. Brooks regarding Hilco application (.5).	0.50	195.00
03-05-2010	Eric Wilson	Telephone conferences with Mr. Dalton regarding potential review of Weil Gotshal fee application (.3); prepare correspondence regarding review of Weil Gotshal expenses and telephone conference (.3); prepare correspondence to Mr. Dalton regarding Weil Gotshal correspondence (.1).	0.70	273.00
03-05-2010	Brady C. Williamson	Review e-mails on Weil Gotshal data and expenses (.2); conference on Hilco matters (.5).	0.70	346.50
03-05-2010	Katherine Stadler	Conference on Butzel Long retention questions (.2).	0.20	82.00
03-05-2010	Katherine Stadler	E-mail exchange on Weil Gotshal LEDES data (.1).	0.10	41.00
03-08-2010	Zerithea Raiche	Prepare e-mail on information to use in pending objections and reports on employment applications and review of fee applications (.3).	0.30	48.00
03-08-2010	Mary Roufus	Review Stuart Maue summary for Brownfield fee application (.1); locate, review and organize summary for purposes of analysis (3.1); prepare chart based on analysis (2.4).	5.60	896.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-08-2010	Carla Andres	Telephone conference requesting analysis of Brownfield meetings, attendees and frequency (.1); review motion to amend terms of Brownfield engagement (.2); review Epiq invoices (.3); draft e-mail to Mr. Williamson regarding concerns with Epiq billing (.2).	0.80	280.00
03-08-2010	Carla Andres	Telephone conference with Mr. Williamson regarding reservation of rights letter and call from Mr. Fell (.1); review e-mails and summaries regarding Hilco and Great American communications with Mr. Brooks (.2); review e-mail from Mr. Velez-Rivera to Mr. Brooks requesting extension on Hilco retention (.1).	0.40	140.00
03-08-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding Hilco agreed order and extension (.1); e-mail regarding lack of Section 330 review for commissions (.1); review e-mail summarizing telephone conference with Mr. Brooks on retention applications (.1).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-08-2010	Carla Andres	Review e-mails from Mr. Williamson regarding call with Creditors' Committee (.1); review e-mail from Mr. Quinn regarding Stuart Maue status, retention and further work (.1); telephone conference with Mr. Williamson regarding response to Ms. Sharret on Epiq inquiry (.1); review e-mail from Mr. Velez-Rivera regarding claims and noticing agents basis for objection (.1); revise draft letter to Mr. Brooks requesting information on Great American retention (.3); administrative team meeting (.3); telephone conference with Mr. Brown regarding changes to audit exhibits (.1).	1.10	385.00
03-08-2010	Carla Andres	Telephone conference regarding Brownfield and LFR responses to requests for information and status of Hilco/Maynard retention (.1); draft Brownfield statement of objection (5.1); telephone conference with Mr. Velez-Rivera regarding status of Hilco/Maynard retention (.2).	5.40	1,890.00
03-08-2010	Eric Wilson	Conference with Mr. Williamson regarding status of review of Weil Gotshal first interim fee application (.1).	0.10	39.00
03-08-2010	Eric Wilson	Review and revise correspondence to Mr. Brooks regarding Great American (.4); telephone conference with Mr. Brooks and prepare memorandum regarding it (.3).	0.70	273.00
03-08-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Matt Williams for Creditors' Committee chair (Wilmington Trust) (.3).	0.30	148.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-09-2010	Zerithea Raiche	Locate American Bankruptcy Institute's National Report on professional compensation in bankruptcy cases (.8).	0.80	128.00
03-09-2010	Mary Roufus	Review billing information for Lowe, Fell and locate bills (.1); review bills and organize time entries relating to days and matters (.7).	0.80	128.00
03-09-2010	N. Talbott Settle	Continue work on chart of Kramer Levin potential professional fee exhibits with notes and analysis (.5); forward work on chart of preliminary exhibit indexes for Jenner & Bock, Brownfield, Claro Group and Kramer Levin (.6); work on comprehensive binder of fee exhibits and analysis (.7); update table of professionals (.6).	2.40	384.00
03-09-2010	Carla Andres	Review Claro Group auditors' report (.9).	0.90	315.00
03-09-2010	Carla Andres	Draft Brownfield statement of objection (2.1).	2.10	735.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-09-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera and agreed Hilco retention order (.2); file review of Lowe, Fell application (.1); telephone conference with Mr. Fell regarding vague entries and itemization of billing (.1); review e-mails from Mr. Dalton regarding first comments on Weil Gotshal billing (.3); telephone conference regarding correspondence to Mr. Brooks on fee examiner's position on Hilco/Maynard retention, and call with Mr. Fell regarding detail for fee application (.2); draft e-mail to Mr. Brown requesting revisions to exhibits for Brownfield (.4); telephone conference with Mr. Miner, Brownfield, regarding response to letter (.1); e-mail regarding content of Mr. Miner's call (.1); review e-mail from Mr. Brown regarding Brownfield exhibits (.1); review e-mail from Mr. Brown regarding Brownfield exhibits (.2).	1.80	630.00
03-09-2010	Eric Wilson	Review spreadsheets supplied by Stuart Maue for Weil Gotshal expense data (.3).	0.30	117.00
03-09-2010	Eric Wilson	Review correspondence from Mr. Brooks regarding revised Hilco application (.4); telephone conference with Mr. Brooks regarding Hilco application and review voice mail message from Mr. Brooks regarding same (.2).	0.60	234.00
03-09-2010	Eric Wilson	Exchange correspondence with Mr. Dalton regarding Weil Gotshal expense data (.1).	0.10	39.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-09-2010	Eric Wilson	Conference with Mr. Williamson regarding Hilco application (.1); correspondence regarding draft response to Weil Gotshal regarding Hilco application (.1).	0.20	78.00
03-09-2010	Brady C. Williamson	Conference on new Hilco pleadings (.2).	0.20	99.00
03-10-2010	N. Talbott Settle	Obtain materials to assist in review of the pending fee applications (.7); review article binder index and resulting articles relating to fee studies and forward results (.9); continue work on LFR and Kramer Levin chart of potential exhibits (.2); work on chart of potential professionals exhibits for Jenner & Block, Claro Group, and Brownfield, the sample professionals with notes and analysis (.2).	2.00	320.00
03-10-2010	Carla Andres	Review retention application for Dean Trafelet (.6); draft e-mail to Mr. Williamson regarding Great American appraisal recommendation (.3); draft e-mail regarding discussions with Mr. Nowicke on Hilco/Maynard commission structure (.3).	1.20	420.00
03-10-2010	Carla Andres	Review summary of conference calls (.2); review and respond to inquiry regarding billing rate differentials (.1); review correspondence from Claro Group, responding to inquiries (.2).	0.50	175.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-10-2010	Carla Andres	E-mails with Carrienne Basler, AP Services, regarding call setup (.2); prepare list of issues for discussion with Ms. Basler (.2); telephone conference with Ms. Basler regarding issues relating to retention applications, environmental fee applications, and communications with retained professionals (.5); conference call with Ms. Basler, Mr. Deighan, Mr. Braden and Mr. Nowicke, AP Services, on administrative issues (.4); e-mail Mr. Williamson regarding conference call with Ms. Basler and AP Services (.2); draft correspondence to Mr. Brooks regarding Hilco/Maynard concerns, but no objection (.9); telephone conference with Mr. Brown, Stuart Maue, regarding Brownfield exhibit request (.1); e-mails regarding status of Hilco objection and inquiries from Mr. Brooks (.2).	2.70	945.00
03-10-2010	Carla Andres	Review and revise Brownfield statement (2.7); draft Claro Group statement (3.2); telephone conference regarding JP Morgan pleadings and subjective issues with analysis (.6).	6.50	2,275.00
03-10-2010	Carla Andres	E-mail regarding Brownfield statement and fee analysis issues generally (.2).	0.20	70.00
03-10-2010	Eric Wilson	Review spreadsheets produced by Stuart Maue for Weil Gotshal backup documentation for fees and expenses sorted by timekeeper (1.1).	1.10	429.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-10-2010	Eric Wilson	Review draft letter to Weil Gotshal regarding Hilco application (.2); telephone conference with Mr. Williamson regarding letter to Weil Gotshal regarding Hilco application (.1); review and respond to correspondence from Mr. Brooks regarding status of fee examiner review of Hilco application (.1).	0.40	156.00
03-10-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding production of work product on review of Weil Gotshal fee application documentation (.2).	0.20	78.00
03-10-2010	Brady C. Williamson	Initial review of Brownfield report (.5).	0.50	247.50
03-10-2010	Brady C. Williamson	E-mails and conferences with Ms. Andres and Mr. Wilson on Hilco matter (.3); conference on Great American retention and related e-mails (.3).	0.60	297.00
03-10-2010	Katherine Stadler	Review Jenner & Block fee petition (.5).	0.50	205.00
03-10-2010	Katherine Stadler	Conference on different versions of trustee guidelines (.3).	0.30	123.00
03-10-2010	Katherine Stadler	Detailed review of Stuart Maue audit report on Jenner & Block fee petition (3.8).	3.80	1,558.00
03-11-2010	Carla Andres	Prepare e-mail to Mr. Williamson regarding summary of Dean Trafelet retention matters (.4); review e-mail reflecting debtor operating reports and payments to Butzel Long (.4); e-mail Ms. Basler of Motors Liquidation requesting relation of Butzel Long payments to monthly invoices (.2).	1.00	350.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-11-2010	Carla Andres	Telephone conference with Mr. Testa for Brownfield regarding expense itemizations (.2); review final correspondence to Mr. Brooks on Hilco/Maynard retentions (.1); review revised proposed order for Hilco and proposed supplemental affidavit for Hilco (.2).	0.50	175.00
03-11-2010	Carla Andres	Prepare statement of objection, Butzel Long (2.4); e-mails regarding protocol for suggested disallowance (.2); draft LFR statement of objection (1.4); review and respond to comments on Brownfield statement of objection (.5).	4.50	1,575.00
03-11-2010	Eric Wilson	Review and revise letter to Mr. Brooks regarding Hilco application in response to Mr. Williamson's edits (.7).	0.70	273.00
03-11-2010	Eric Wilson	Review draft report and statement of objection for Brownfield first interim fee application (.2) and prepare correspondence regarding same (.3).	0.50	195.00
03-11-2010	Brady C. Williamson	Review and revise Hilco/Maynard letter and materials (.3); initial review of Jenner & Block application notes (.5).	0.80	396.00
03-11-2010	Brady C. Williamson	Follow up on Creditors' Committee telephone call and e-mail with Ms. Sharret (.2).	0.20	99.00
03-11-2010	Katherine Stadler	E-mail to Mr. Williamson on summary of conclusions for Jenner & Block letter and initial report (1.1).	1.10	451.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-11-2010	Katherine Stadler	Continue detailed review of audit reports on Jenner & Block and Kramer Levin applications, noting issues (3.8).	3.80	1,558.00
03-12-2010	Zerithea Raiche	Review monthly operating reports and update chart on filed interim fee applications noting monthly payments made to retained professionals (1.3).	1.30	208.00
03-12-2010	N. Talbott Settle	Review correspondence regarding fee application of Jenner & Block (.2).	0.20	32.00
03-12-2010	Carla Andres	Review e-mails from Mr. Williamson regarding subjective analysis of Jenner & Block fee application issues (.4); analysis of Butzel Long fee application (.5).	0.90	315.00
03-12-2010	Carla Andres	Review e-mail from Ms. Basler regarding Lowe, Fell (.1); draft correspondence to Mr. Seidel regarding Butzel Long supplemental information (.7); review draft correspondence to Jenner & Block and provide comments (.4); review updated Brownfield exhibits from Mr. Brown, Stuart Maue (.3); e-mail Mr. Brown requesting Claro Group exhibits (.5).	2.00	700.00
03-12-2010	Carla Andres	Revise Brownfield statement (.5); draft e-mail to team circulating Brownfield (.1); review and incorporate comments on Brownfield (.3); review memorandum on applicable standards (.7).	1.60	560.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-12-2010	Monica Santa Maria	Review and consider retention and interim fee applications by Weil Gotshal regarding disclosure of a pre-petition retainer (.3); conduct research in secondary sources regarding professionals' retainers in the context of bankruptcy court (1.5); conduct case law research regarding the use of Evergreen retainers (2.7); research New York rules of professional ethics for attorneys regarding retainers and advance fee agreements (.3); conference regarding Evergreen retainers (.2); draft summary of research (.7); review article forwarded on behalf of Mr. Williamson regarding Lehman Brothers' examiner's report alleging irregularities (.1).	5.80	1,189.00
03-12-2010	Eric Wilson	Review summary sheets prepared by Stuart Maue regarding fees and expenses of Weil Gotshal (.8).	0.80	312.00
03-12-2010	Brady C. Williamson	Review analysis for Jenner & Block and related correspondence (1.2).	1.20	594.00
03-12-2010	Brady C. Williamson	Exchange e-mail with Ms. Sharret for Creditors' Committee on pending questions on application (.3).	0.30	148.50
03-12-2010	Katherine Stadler	E-mail exchange on retainers and retainer agreements (.2).	0.20	82.00
03-12-2010	Katherine Stadler	Draft correspondence to Jenner & Block outlining results of fee application review (4.3); revisions to letter based on comments from Mr. Williamson (1.0); e-mail draft letter to Mr. Velez-Rivera (.1).	5.40	2,214.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-13-2010	Eric Wilson	Review case law on retainers and memorandum (2.8); prepare memorandum regarding clarification of retainers (.4).	3.20	1,248.00
03-13-2010	Katherine Stadler	Conference with Mr. Williamson on Jenner & Block letter (.1) follow up e-mail to Mr. Velez-Rivera (.1).	0.20	82.00
03-14-2010	Monica Santa Maria	Review and consider email correspondence regarding retainers (.3).	0.30	61.50
03-14-2010	Eric Wilson	Analyze fee and expense data submitted by Weil Gotshal in support of its first interim fee application (2.6).	2.60	1,014.00
03-14-2010	Katherine Stadler	Continue review of Weil Gotshal issues on retainers, blended rates and leveraging (.2); e-mail response to inquiry about local transportation and meals (.1); e-mail response to inquiry about summer associate charges (.1).	0.40	164.00
03-14-2010	Brady C. Williamson	Review internal e-mail on Weil Gotshal and Jenner & Block comparisons (.3); review internal e-mail on Evergreen payments (.3); review and revise Brownfield's objection (.7).	1.30	643.50
03-15-2010	N. Talbott Settle	Work on exhibits to Jenner & Block letter (.2).	0.20	32.00
03-15-2010	Zerithea Raiche	Review and revise objection to debtors' motion for an order authorizing an amendment to the terms of engagement with Brownfield (.6).	0.60	96.00
03-15-2010	Zerithea Raiche	Locate draft of objection for Brownfield for use in preparation of report on Jenner & Block's first interim fee application (.2).	0.20	32.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-15-2010	Carla Andres	Review LFR March budget (.2); telephone conference regarding Lexis/Westlaw requests and language of Jenner & Block correspondence (.2).	0.40	140.00
03-15-2010	Carla Andres	Review Hilco filed affidavit (.1); review e-mails regarding law firm fee analysis, comparables and retainers (.4); telephone conference regarding fee analysis and issues raised in Weil Gotshal application (.2); review e-mail regarding retainers and appropriate inquiries (.2).	0.90	315.00
03-15-2010	Carla Andres	Review e-mail regarding Jones Day conversion to ordinary course professional and Mr. Velez-Rivera comments on final fee application (.1); review voice mail from Ms. Sharret for Kramer Levin (.1); review e-mail regarding conference call with Creditors' Committee (.1); e-mail Ms. Basler to follow up on request concerning Brownfield fees and scope of work (.1); review correspondence from Mr. Seidel, Butzel Long, regarding April budget (.1).	0.50	175.00
03-15-2010	Carla Andres	Telephone conference regarding status of Brownfield objection (.1); review comments from team (.3); complete Brownfield objection and confirm exhibits (1.9); review and respond to inquiry regarding "lumping" disallowance (.1).	2.40	840.00
03-15-2010	Brady C. Williamson	Review LFR (.1) and Jenner & Block (.1) budgets; review Kramer Levin budget (.1); review Brownfield response (.1).	0.40	198.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-15-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Ms. Sharret on committee conference call (.3); review and revise Jenner & Block letter (.6); response to Jenner & Block budget (.1).	1.00	495.00
03-15-2010	Eric Wilson	Continue to review first interim fee application submitted by Weil Gotshal (.8); review fee application of Jenner & Block regarding disclosure of post petition retainer and prepare language for inclusion in letter to Jenner & Block regarding same (.5).	1.30	507.00
03-15-2010	Eric Wilson	Voice mail message to Mr. Brooks regarding status of responses to requests for information and prepare e-mail to Mr. Brooks regarding same (.1).	0.10	39.00
03-15-2010	Eric Wilson	Telephone conference with Stuart Maue regarding upcoming tasks for analysis of Weil Gotshal first interim fee application (.5).	0.50	195.00
03-15-2010	Katherine Stadler	Detailed review of Kramer Levin fee application narrative and detail (1.1).	1.10	451.00
03-15-2010	Katherine Stadler	Follow-up e-mail with data from Jenner & Block application (.2); respond to internal inquiries about uniformity and standards (.3).	0.50	205.00
03-15-2010	Katherine Stadler	Revisions to Jenner & Block letter based upon feedback from the U.S. Trustee's office and additional comments from Mr. Williamson (1.3).	1.30	533.00
03-15-2010	Katherine Stadler	Detailed review of auditor report on Kramer Levin with notations (1.2).	1.20	492.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	N. Talbott Settle	Conference and correspondence regarding information needed for fee analysis (.3).	0.30	48.00
03-16-2010	Jenna Stiegler	Conference regarding information needed for fee analysis (.1); review summary sheets for compensation and reimbursement (.5).	0.60	90.00
03-16-2010	Mary Roufus	Review of expenses for Brownfield (.1); review and organize attachments including invoices, receipts and expense reports (.3); begin working on comparison of expenses listed on invoices for Brownfield with receipts, expense reports and fee guidelines (1.2).	1.60	256.00
03-16-2010	Zerithea Raiche	Review, locate and forward exhibits to Stuart Maue's report for use in Brownfield objection (.4).	0.40	64.00
03-16-2010	Carla Andres	Telephone conference regarding uniformity of standard of review and observations of audit results (.7); telephone conference regarding expense review for Brownfield (.2).	0.90	315.00
03-16-2010	Carla Andres	Review and respond to e-mail regarding photocopy standard (.1); review e-mail from Mr. Williamson and responses of team regarding comparison of hourly rates (.1); review summary analysis of Kramer Levin fee application (.1).	0.30	105.00
03-16-2010	Carla Andres	Telephone conference regarding Brownfield expense issues (.1); review retention application for Deloitte Tax (.3).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	Carla Andres	Review correspondence of Ms. Lipstein regarding Brownfield increase of December 2009 (.1); e-mail Ms. Lipstein regarding receipt of materials (.1); review and comment on draft correspondence to Mr. Brooks from Mr. Wilson requesting fee information (.1).	0.30	105.00
03-16-2010	Carla Andres	E-mails regarding follow up on Weil Gotshal request for information on Great American (.3); review and respond to e-mail from Ms. Basler regarding point of contact for environmental consultants and scope of work (.1); review e-mails from Mr. Brooks and response regarding delivery of fee applications (.1); attend Creditors' Committee introduction (.2); telephone conference with Ms. Basler and Mr. Smolinsky for Weil Gotshal regarding Brownfield motion to increase fee cap (.3); memorandum regarding telephone conference with Ms. Basler and Mr. Smolinsky on Brownfield (.4).	1.40	490.00
03-16-2010	Carla Andres	Review message from Mr. Santambrogio of FTI, LFR and Mr. Testa, Brownfield confirming responses to letter inquiries (.2); review correspondence from Mr. Testa in Brownfield inquiry (.3); review and revise memorandum regarding Brownfield call with Mr. Smolinsky and Ms. Basler (.2).	0.70	245.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	Carla Andres	Telephone conference requesting draft objection to Brownfield motion to amend (.2); telephone conference with Ms. Heyrman regarding content of objection and outline (.5); amend Brownfield statement to include project staffing reduction (.3); review draft objection (.2); telephone conference regarding initial comments (.3); telephone conference with Mr. Williamson regarding comments on Brownfield statement of objection, Brownfield motion, and call with Mr. Smolinsky for Weil Gotshal (.2).	1.70	595.00
03-16-2010	Carla Andres	Review and revise draft objection to Brownfield motion to amend (1.5).	1.50	525.00
03-16-2010	Carla Andres	E-mail Mr. Velez-Rivera regarding Brownfield statement, form and content (.3); review comments from Mr. Williamson (.1); incorporate comments into Brownfield statement of objection (.3).	0.70	245.00
03-16-2010	Carla Andres	Review e-mail from Mr. Brown regarding requested exhibits and analysis (.1); review e-mail regarding fee comparables (.1).	0.20	70.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	Peggy Heyrman	Telephone conference with Ms. Andres regarding preparation of objection to Brownfield motion to raise hourly rates (.2); review Brownfield motion and corresponding documents regarding fees and hourly rates (.6); prepare objection to Brownfield motion requesting amendment of fee cap and hourly rates (4.9); telephone conference regarding background information to be inserted in objection (.2); revise objection accordingly (.2); telephone conference regarding further revisions (.2); revise objection accordingly (.9); email final draft of objection for review (.1).	7.30	1,496.50
03-16-2010	Monica Santa Maria	Research case law regarding "lumping" remedies (.6).	0.60	123.00
03-16-2010	Brady C. Williamson	Review internal e-mail on Great American matter (.1); review changes in Brownfield objection pleading (.3).	0.40	198.00
03-16-2010	Brady C. Williamson	Conference call with Creditors' Committee (.2) and preparation for it (.6).	0.80	396.00
03-16-2010	Eric Wilson	Prepare correspondence to Mr. Brooks regarding requests for additional information (.7).	0.70	273.00
03-16-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding next steps in preparation of analysis of Weil Gotshal submissions (.2).	0.20	78.00
03-16-2010	Eric Wilson	Review draft statement of objection for Brownfield (.3); review correspondence to Jenner & Block regarding first interim fee application (.5).	0.80	312.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	Eric Wilson	Conference with Ms. Stadler and Ms. Andres regarding coordination of review of fee applications across all case professionals (.8).	0.80	312.00
03-16-2010	Katherine Stadler	E-mail exchange on cross-firm rate comparison (.2); continue work on Kramer Levin analysis and begin drafting letter on same (1.8).	2.00	820.00
03-16-2010	Katherine Stadler	Conference on uniformity of standards to assist Mr. Wilson with his review of Weil Gotshal application (1.2); review Brownfield's objection (.2); e-mails with Mr. Velez-Rivera on Jenner & Block retention (.2).	1.60	656.00
03-16-2010	Katherine Stadler	Attend conference call with Creditors' Committee (.2); final revisions to Jenner & Block letter, (.5); conference with Mr. Williamson on "photocopy threshold" (.2).	0.90	369.00
03-16-2010	Katherine Stadler	E-mail draft Jenner & Block letter to Stuart Maue and request cross-firm rate and seniority comparison (.2).	0.20	82.00
03-17-2010	Zerithea Raiche	Review and forward second fee application of Brownfield for use in preparation of objection to debtors' motion for authority to amend terms of their engagement with Brownfield (.2); review and revise objection to debtors' motion for authority to amend terms of their engagement with Brownfield (.8); review and forward draft objection for use in preparation of objection to first interim fee application of Jenner & Block (.1).	1.10	176.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-17-2010	Zerithea Raiche	Review and forward chart from Stuart Maue with hourly rate comparison across all firms (.1).	0.10	16.00
03-17-2010	Carla Andres	Prepare e-mail to Mr. Williamson regarding summary of review of Deloitte Tax retention application and proposed order (.5); summary review of Brownfield second interim application for impact on objection to fee increase (.6).	1.10	385.00
03-17-2010	Carla Andres	Review e-mails regarding call with Mr. Velez-Rivera (.1); review and respond to e-mail from Ms. Basler regarding Brownfield payments in connection with first interim fee application (.2).	0.30	105.00
03-17-2010	Carla Andres	Receive and incorporate comments from team on objection to Brownfield amendment (.4); telephone conference with Mr. Williamson and Mr. Velez-Rivera regarding Brownfield filings (.7); revise objection to incorporate additional comments (1.3); telephone conferences with Mr. Williamson regarding changes to objection and filing strategy (.3); telephone conferences with team regarding specialized filing instructions for objection (.4); telephone conference with team requesting citation to standing order and review response (.3); telephone conference requesting information on Brownfield motion (.5).	3.90	1,365.00
03-17-2010	Peggy Heyrman	Review message regarding detailed calculations of fee cap and hourly rate increases (.1); complete calculations and locate additional information from debtors' motion (.3); email summary of results (.1).	0.50	102.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-17-2010	Monica Santa Maria	Telephone conference with Ms. Andres on citations regarding reasonableness of legal rates (.1); research legal rates issues (.2); prepare email regarding citation (.1); review email correspondence regarding pleading format (.1).	0.50	102.50
03-17-2010	Brady C. Williamson	Continue work on Brownfield status and objection and telephone call to Mr. Velez-Rivera on it (.5); initial review of second interim fee applications (.8).	1.30	643.50
03-17-2010	Brady C. Williamson	Exchange e-mail on Deloitte Tax (.2) and Plante & Moran applications (.2).	0.40	198.00
03-17-2010	Eric Wilson	Review and revise correspondence to Mr. Brooks regarding requests for additional information (.6).	0.60	234.00
03-17-2010	Katherine Stadler	Review fee examiner report and firm objections in Lehman Brothers case (.4).	0.40	164.00
03-17-2010	Katherine Stadler	Review exhibit comparing hourly rates of all firms by year of admission and e-mail in response (.2).	0.20	82.00
03-18-2010	Zerithea Raiche	Obtain fee committee report filed in the Lehman Brothers bankruptcy case (.2); locate and forward Stuart Maue chart on attorney fees (.1).	0.30	48.00
03-18-2010	Mary Roufus	Continue comparison of expenses listed on invoices for Brownfield with receipts, expense reports and fee guidelines (.2); prepare summary of findings (1.9).	2.10	336.00
03-18-2010	Carla Andres	Review e-mail regarding Mr. Trafelet appointment (.1); conference regarding status of Brownfield expense review (.2).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-18-2010	Carla Andres	Review and respond to inquiry from Mr. Santambrogio regarding FTI conference call (.1); review e-mail summarizing call with U.S. Trustee (.1); review e-mail from Ms. Basler regarding delegation of duties of various environmental professionals (.2); e-mail Mr. Smolinsky regarding availability for proposed hearing date, options and review response (.2); telephone conference with Mr. Smolinsky regarding Brownfield objection and potential resolution (.4); telephone conference with Mr. Williamson regarding alternatives to resolve objection (.2); review e-mail regarding proposed language of Brownfield order (.1); follow-up telephone conference with Mr. Smolinsky regarding Brownfield objection (.2); review draft affidavit of Mr. Redwine and black-line order from Mr. Brooks (.3).	1.80	630.00
03-18-2010	Carla Andres	Review e-mail from Ms. Nass regarding correspondence from Mr. Testa, Brownfield (.2).	0.20	70.00
03-18-2010	Carla Andres	Review e-mails with Mr. Brown regarding compensation structures (.2).	0.20	70.00
03-18-2010	Monica Santa Maria	Draft objection to Jenner & Block's first interim fee application sections covering all Stuart Maue exhibits through exhibit Y (4.8).	4.80	984.00
03-18-2010	Brady C. Williamson	Conference on developments involving Brownfield objection (.2); conference call and e-mail with Mr. Velez-Rivera on Brownfield and general issues arising from it (.3).	0.50	247.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-19-2010	Carla Andres	Analyze time entries for exhibits to correspondence to Butzel Long (1.2); revise correspondence to Butzel Long (.5); review Plante & Moran retention application (.5); review Legal Analysis Systems' ("LAS") retention application (.3); LFR - analysis of Stuart Maue report (1.1).	3.60	1,260.00
03-19-2010	Carla Andres	Review order on Brownfield amendment (.1).	0.10	35.00
03-19-2010	Carla Andres	Review FTI internal memorandum and correspondence to Mr. Eisenband (.3); telephone conference with Messrs. Tully and Santambrogio regarding proposed response to letter inquiry (.8); review e-mails from Mr. Brooks regarding proposed revisions to Brownfield order and request for confirmation (.2); telephone conference with Mr. Smolinsky regarding resolution of Brownfield motion, notes to file (.2); telephone conference regarding Brownfield status and resolution (.3).	1.80	630.00
03-19-2010	Carla Andres	Continue drafting statement of objection to Claro Group (1.6).	1.60	560.00
03-19-2010	Monica Santa Maria	Draft and revise report and objection to Jenner & Block's fee request (1.3).	1.30	266.50
03-19-2010	Brady C. Williamson	Conference on resolution of Brownfield issues and review related e-mails and drafts (.5); exchange e-mail on it with Assistant U.S. Trustee (.1).	0.60	297.00
03-20-2010	Katherine Stadler	E-mail exchange on Weil Gotshal LEDES data (.1).	0.10	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-21-2010	Katherine Stadler	Review and forward revisions to Jenner & Block draft report (.5).	0.50	205.00
03-22-2010	Mary Roufus	Voice message regarding FTI and LFT responses for requests for additional information and e-mail regarding request (.1); review responses (.5).	0.60	96.00
03-22-2010	Carla Andres	Telephone conference regarding FTI expense analysis (.1); review e-mails from Mr. Velez-Rivera regarding Caplin & Drysdale appointment application (.2).	0.30	105.00
03-22-2010	Carla Andres	Draft LFR statement of objection (3.4).	3.40	1,190.00
03-22-2010	Monica Santa Maria	Edit Jenner & Block report and statement of objection (2.5).	2.50	512.50
03-22-2010	Brady C. Williamson	Email from Assistant U.S. Trustee on Asbestos Committee counsel application and response (.2); conference on administrative developments with Stuart Maue (.3).	0.50	247.50
03-22-2010	Katherine Stadler	E-mail from Mr. Velez-Rivera on motion for appointment of counsel for asbestos claimants committee (.1); review relevant portion of Kramer Levin application pertaining to asbestos committee (.3).	0.40	164.00
03-23-2010	N. Talbott Settle	Research and analysis/tasks relating to the Kramer Levin fee application (1.2).review docket for related hearing transcripts, upload and review the transcripts and analyze with attendance exhibit (3.0).	4.20	672.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-23-2010	Carla Andres	Telephone conference regarding review of responses from retained professionals on expense itemization (.2); draft e-mail summary to Mr. Williamson regarding Plante & Moran retention application and basis for objection (.3); draft e-mail summary to Mr. Williamson regarding LAS retention application and basis for objection (.3); telephone conference regarding JP Morgan avoidance action and fees incurred by Kramer Levin and Butzel Long (.2).	1.00	350.00
03-23-2010	Carla Andres	Review response of Mr. Lorincz to request for supplemental information (.3); e-mails with Ms. Basler regarding Lowe, Fell application, reimbursement of fees by Motors Liquidation, and status (.4); revise correspondence to Mr. Seidel regarding Butzel Long fee application (1.2); review e-mail from Mr. Williamson regarding Mr. Trafelet and Lowe, Fell status (.1).	2.00	700.00
03-23-2010	Carla Andres	Revise Claro Group statement of objection (1.4); review draft Jenner & Block statement of objection (.4); revise Brownfield statement of objection (1.1); drafting FTI statement of objection (2.1).	5.00	1,750.00
03-23-2010	Monica Santa Maria	Conference regarding research projects to support the Kramer Levin report and objection (1.2).	1.20	246.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-23-2010	Monica Santa Maria	Review first interim fee application filed by Kramer Levin in preparation for researching issues in support of objection (.9); research filings related to Kramer Levin's objection to the Section 363 sale (2.8); draft email summary (.4).	4.10	840.50
03-23-2010	Monica Santa Maria	Review and consider objections and reservation of rights pleadings in Lehman Brothers and SemCore filings (.6); research travel time discounts (.3).	0.90	184.50
03-23-2010	Brady C. Williamson	Review and revise draft Jenner & Block report (.4); review e-mails and applications from Plante & Moran (.2), Legal Analysis Systems (.2), and Lowe, Fell (.1).	0.90	445.50
03-23-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on Caplin & Drysdale application (.2).	0.20	99.00
03-23-2010	Katherine Stadler	Continue analysis of Kramer Levin application (.5).	0.50	205.00
03-23-2010	Katherine Stadler	Continue drafting correspondence to Ms. Sharret on Kramer Levin application (1.3).	1.30	533.00
03-24-2010	Mary Roufus	Telephone conferences regarding FTI expenses (.2); organize and begin to review expenses to compare taxi and meal fees against amount of hours billed for each specific day (3.4).	3.60	576.00
03-24-2010	Zerithea Raiche	Review records and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (2.4).	2.40	384.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-24-2010	Zerithea Raiche	Prepare e-mail on data format for Stuart Maue review in reference to FTI expenses (.1); review, prepare and forward expense exhibit section of first interim fee application of FTI to Stuart Maue for analysis (.2).	0.30	48.00
03-24-2010	N. Talbott Settle	Continue correspondence on analysis of Kramer Levin hearing attendance (1.1); review the docket and upload pleadings related to DIP financing and cash collateral motions (2.0); review docket for depositions and objections (1.7); prepare table of documents filed by Kramer Levin (1.0); review memorandum on Kramer Levin's first interim fee application (.4); work on table of DIP and cash collateral documents and uploaded documents for review and forward table (1.9).	8.10	1,296.00
03-24-2010	Carla Andres	Telephone conference regarding expense analysis for FTI and retention and application issues (.3); review FTI fee application and retention order regarding undocumented billing (.4); telephone conference regarding expense issues, overlapping professional services, and fee analysis consistency (.7); FTI staffing analysis (.5); review memorandum on Brownfield expenses (.3); telephone conferences regarding Brownfield memorandum (.3).	2.50	875.00
03-24-2010	Carla Andres	Review second supplemental affidavit of Mr. Seidl (Butzel Long) (.2); review sixth affidavit of Mr. Koch (AP Services) (.1).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-24-2010	Carla Andres	Review correspondence from Mr. Testa regarding Brownfield application (.4); review retention application regarding McMurtry sub-retention (.3).	0.70	245.00
03-24-2010	Carla Andres	E-mail Mr. Brown requesting FTI expense audit and review response (.2); e-mail Mr. Brown requesting schedules for LFR statement of objection (.2).	0.40	140.00
03-24-2010	Carla Andres	Review correspondence from Mr. McElhinney regarding Epiq invoice (.2); review correspondence from Mr. Tully, FTI, responding to information request (.3); draft correspondence to Mr. Tully requesting timekeeper records (.2); telephone conference with Ms. Basler regarding Lowe, Fell withdrawal and anticipated concerns (.2); review and revise correspondence to Mr. Seidel, Butzel Long, and exhibits (.8); summary e-mail regarding telephone conference with Ms. Basler (.2).	1.90	665.00
03-24-2010	Carla Andres	Revise Brownfield memorandum to incorporate Mr. Testa's responses (.7).	0.70	245.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-24-2010	Monica Santa Maria	Review and consider transcript of June 25, 2009 hearing for drafting objection to Kramer Levin's fee request for participation at that hearing (1.3); review and consider transcript of June 30, 2009 hearing (2.6); draft memorandum regarding Kramer Levin's participation in DIP and cash collateral motions, negotiations and hearings (2.7); compare Weil Gotshal's time entries to Kramer Levin's for Kramer Levin's participation in DIP and cash collateral negotiations (.5); draft section of memorandum regarding hearings (1.4).	8.50	1,742.50
03-24-2010	Katherine Stadler	Review summary of participation at major hearings and analysis of committee's substantive contribution to the master purchase agreement, transition services agreement, and Section 363 sale process (1.2).	1.20	492.00
03-24-2010	Katherine Stadler	Continue drafting correspondence to Ms. Sharret on Kramer Levin application (.8).	0.80	328.00
03-25-2010	Mary Roufus	Conference regarding FTI expense structure and the request to Stuart Maue to prepare that data for easier review (.1).	0.10	16.00
03-25-2010	Zerithea Raiche	Review and forward application to employ Stutzman Bromberg as counsel for Dean Trafelet (.1); continue record review and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (1.2).	1.30	208.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-25-2010	Zerithea Raiche	Conferences on Kramer Levin fee application research and posting to team website (.3); review case docket and download motion and orders to extend the exclusive period to file a plan, audio file of January 20, 2010 hearing, and Kramer Levin's statement on September 11, 2009 in support of debtors' motion to extend the exclusivity period to file a plan and disclosure statement (.6); prepare e-mail on status of plan and disclosure statement and event dates on extensions of the exclusive period (.2); review, download and forward transition services agreement for review of Baker & McKenzie's first interim fee application (.6); review, download and forward master purchase agreement for use in review of Baker & McKenzie's first interim fee application (.4).	2.10	336.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-25-2010	N. Talbott Settle	Review of Garden City and Epiq websites and analysis for the purposes of fee application review and memorandum on analysis (1.7); work on research files for the Kramer Levin fee application analysis (.8); review docket and pleadings for related Section 363 sale documents and upload (2.2); review docket for objections to motions and upload (1.3); review docket for tax related objections and conference on the same (.2); review the transcripts for motions heard on specific dates (.2); forward retention professional documents (.1); review draft of memorandum and obtain supporting cited documents for memorandum on Kramer Levin first interim fee application (1.1).	7.60	1,216.00
03-25-2010	Carla Andres	Butzel Long -- breakout of time on avoidance action (1.0): review and revise correspondence regarding Butzel Long fee application (1.3); review e-mails regarding Caplin & Drysdale retention analysis from Mr. Velez-Rivera (.2); e-mails regarding Brownfield and McMurtry travel (.2); review Epiq invoice (.1); respond to e-mail regarding Mr. Trafelet's application to employ counsel (.1).	2.90	1,015.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-25-2010	Carla Andres	Review correspondence to Mr. Tully and forward to Mr. Williamson with status (.3); revise correspondence to Mr. Seidel regarding Butzel Long request to incorporate exhibits and JP Morgan breakdown (.6); review correspondence to Ms. Sharret (.4); review Mr. Williamson's comments on FTI correspondence and revise letter to Mr. Tully (.2).	1.50	525.00
03-25-2010	Carla Andres	Review and revise Brownfield's statement to incorporate and address Brownfield's responses (.8); review and revise Claro Group's statement of objection and incorporate response and exhibit detail (1.1).	1.90	665.00
03-25-2010	Carla Andres	Telephone conference with team members regarding protocol memorandum and meal expense language (.2); review revisions to memorandum and respond (.3); telephone conference with Mr. Williamson regarding AP Services retention and report (.1).	0.60	210.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-25-2010	Monica Santa Maria	Review pleadings and draft section of memorandum regarding Kramer Levin's fee application on vagueness (1.0), on corporate governance (.4), on dealership matters (.1), on sale issues (.8), on successor liability issues (.4), on the transition services and master lease agreements (1.2), on discovery issues (.3), on appellate issues (1.0), on retention (.5), on motions (.8), edit section on master purchasing agreement negotiations (.3), draft introduction (.4), edit memorandum on Kramer Levin application (.2).	7.40	1,517.00
03-25-2010	Brady C. Williamson	Conference on FTI and supplemental letter (.2).	0.20	99.00
03-25-2010	Brady C. Williamson	Telephone call to Sander Esserman for Dean Trafelet/asbestos committee on scope of work (.2).	0.20	99.00
03-25-2010	Katherine Stadler	Review memorandum analyzing asset sale process (.6).	0.60	246.00
03-25-2010	Katherine Stadler	Continue drafting correspondence to Ms. Sharret on analysis of Kramer Levin application (7.8).	7.80	3,198.00
03-26-2010	Zerithea Raiche	Continue record review and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (1.7); review and verify legal citations and record references in fee standards memorandum (1.4).	3.10	496.00
03-26-2010	N. Talbott Settle	Review correspondence to Jennifer Sharret, Kramer Levin, check docket cites and forward exhibits (.8); pull documents relating to ordinary course professionals (.1).	0.90	144.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-26-2010	Carla Andres	Review and revise LFR statement of objection and incorporate responses of LFR (1.4); draft Lowe, Fell report (2.7).	4.10	1,435.00
03-26-2010	Carla Andres	Review Lowe, Fell withdrawal of fee application (.1); e-mail regarding Epiq fee application status (.1); review e-mail regarding Evercore fee application and monthly fee (.1); review e-mails from Mr. Williamson regarding analysis of LAS and Plante & Moran retention applications (.2).	0.50	175.00
03-26-2010	Carla Andres	Review draft Kramer Levin letter (.9); e-mail comments on Kramer Levin letter (.4); review response on Kramer Levin questions (.2); review and respond to e-mails from Mr. Williamson regarding conference call with Mr. Trafelet and counsel (.2); review notice of hearing (.1).	1.80	630.00
03-26-2010	Monica Santa Maria	Edit draft letter regarding Kramer Levin fee application (.7).	0.70	143.50
03-26-2010	Brady C. Williamson	Review and revise draft letter to Kramer Levin (.8).	0.80	396.00
03-26-2010	Brady C. Williamson	E-mail and telephone call to Mr. Esserman on asbestos issues (.1).	0.10	49.50
03-26-2010	Katherine Stadler	Follow-up questions from team on sealed depositions relating to Section 363 sale (.2).	0.20	82.00
03-26-2010	Katherine Stadler	Review and revise correspondence to Ms. Sharret on Kramer Levit fee application (2.1); response to feedback from team on substance (.6).	2.70	1,107.00
03-27-2010	Brady C. Williamson	Additional review and revisions: Kramer Levin materials (.9).	0.90	445.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-27-2010	Katherine Stadler	Review and analysis of Jones Day fee application (3.8); e-mail with results of review and proposed contents of communication to Jones Day (.6).	4.40	1,804.00
03-28-2010	Zerithea Raiche	Review reports filed by the Lehman Brothers fee committee including the court's order granting payment of fees held back from second interim fee applications (.8).	0.80	128.00
03-28-2010	Eric Wilson	Review first interim fee application filed by Weil Gotshal and reports prepared by Stuart Maue regarding analysis (5.2); draft memorandum to Mr. Williamson regarding analysis of Weil Gotshal application (1.1).	6.30	2,457.00
03-28-2010	Eric Wilson	Draft letter to Weil Gotshal requesting additional information (1.8).	1.80	702.00
03-28-2010	Brady C. Williamson	Review comparative e-mails on Jenner & Block (.2), Kramer Levin (.2), and Weil Gotshal analysis (.2).	0.60	297.00
03-28-2010	Katherine Stadler	Respond to Mr. Wilson's list (for Weil Gotshal analysis) of detailed questions raising points about consistency in the use of audit data (.5).	0.50	205.00
03-28-2010	Katherine Stadler	Draft correspondence to Jones Day with comments and initial analysis of the application and noting fee examiner's intent to file a statement of no objection (1.2).	1.20	492.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-29-2010	Carla Andres	Review e-mail regarding Weil Gotshal fee analysis issues (.6); review comments on comparative fee analysis issues (.2); draft response regarding fee analysis issues (.3); telephone conference regarding basis for objection to Plante & Moran application and inquiry of Weil Gotshal (.2); review and respond to e-mail regarding Plante & Moran order (.2).	1.50	525.00
03-29-2010	Carla Andres	Review correspondence to Mr. Barr, Jones Day, and provide comments on draft (.2); review draft correspondence to Weil Gotshal (.4); review comments on Kramer Levin letter and questions on analysis issues (.2); review and revise Butzel Long letter (.3); review e-mail to Mr. Brooks regarding Plante & Moran retention (.1); review and comment on revised Kramer Levin letter (.2); e-mails regarding use of Stuart Maue exhibits (.2).	1.60	560.00
03-29-2010	Carla Andres	Review and complete Brownfield draft objection (.8).	0.80	280.00
03-29-2010	Monica Santa Maria	Review email correspondence from team regarding the Weil Gotshal and Jenner & Block fee applications (.2); edit draft letter to Kramer Levin (.6); review draft Jones Day letter in preparation for drafting report and objection (.1); begin drafting report and objection to Jones Day's compensation request (.1).	1.00	205.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-29-2010	Brady C. Williamson	Exchange e-mail with team on Baker & McKenzie (.2); exchange e-mail on Weil Gotshal questions and review and revise draft letter (.4); review and revise Butzel Long letter (.2); review draft Jones Day letter (.2).	1.00	495.00
03-29-2010	Brady C. Williamson	E-mail from Kramer Levin on asbestos retention (.2).	0.20	99.00
03-29-2010	Eric Wilson	Review block billing analyses prepared by Stuart Maue for first interim fee application filed by Weil Gotshal and revise (1.2); review legal research analyses and clerical/administrative analysis prepared by Stuart Maue for first interim fee application filed by Weil Gotshal (2.1).	3.30	1,287.00
03-29-2010	Eric Wilson	Voice mail and draft e-mail to Mr. Brooks regarding retention application of Plante & Moran (.2).	0.20	78.00
03-29-2010	Eric Wilson	Review and revise letter to Mr. Brooks with additional requests for information relating to first interim fee application (1.9); review letter to Kramer Levin with commentary on first interim fee application (.6); draft memorandum regarding letter to Kramer Levin (.6).	3.10	1,209.00
03-29-2010	Eric Wilson	Telephone conference with Mr. Dalton, Mr. Brown and Ms. Snyder of Stuart Maue regarding analysis of Weil Gotshal first interim fee application (.5); draft e-mail to Ms. Snyder regarding hotel expenses (.2); draft correspondence to Mr. Dalton regarding block billing expenses (.3).	1.00	390.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-29-2010	Katherine Stadler	Detailed review of Baker & McKenzie first interim fee application (3.6); e-mail to Mr. Williamson on findings and recommendations (.3).	3.90	1,599.00
03-29-2010	Katherine Stadler	Revisions to draft Jones Day letter based on feedback from Mr. Williamson (.3).	0.30	123.00
03-29-2010	Katherine Stadler	Revisions to Kramer Levin letter based on feedback from Mr. Williamson (.8).	0.80	328.00
03-29-2010	Katherine Stadler	Review new additions to standards memorandum for submission to the court (.4); comments and suggested revisions to Mr. Williamson (.2).	0.60	No Charge
03-29-2010	Katherine Stadler	E-mail exchange with team on exhibits from auditor (.1).	0.10	41.00
03-30-2010	Jamie Kroening	Cite check fee standards memorandum (2.3).	2.30	No Charge
03-30-2010	Zerithea Raiche	Review, revise and verify references to case orders in fee standards memorandum (.6); review and verify internal case order citations in fee standards memorandum (1.5); review and revise fee examiner's second status report (.8); prepare supplemental affidavit of James Quinn in support of application to extend and expand the services of Stuart Maue as consultant to the fee examiner (1.2); prepare application to extend and expand the retention of Stuart Maue as consultant to the fee examiner (1.4); prepare proposed order to extend and expand the services of Stuart Maue as consultant to the fee examiner (.4).	5.90	944.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-30-2010	Zerithea Raiche	Review case docket and download filings on essential vendors (.7).	0.70	112.00
03-30-2010	Carla Andres	Telephone conference regarding FTI expense analysis and draft report, Stuart Maue analysis (.2); review FTI expense analysis from Stuart Maue (.4); prepare for conference call with Mr. Trafelet (.2).	0.80	280.00
03-30-2010	Carla Andres	Review and respond to e-mail from Mr. Wilson regarding Plante & Moran objection (.2); e-mails with Ms. Stadler regarding exhibits to correspondence and team position (.2); review and respond to e-mail from Ms. Raiche regarding objections to retention applications (.1).	0.50	175.00
03-30-2010	Carla Andres	Review comments on Butzel Long letter (.2); telephone conference with Mr. Williamson regarding billing analysis of Butzel Long (.1); revise Butzel Long letter and e-mail draft to Mr. Velez-Rivera (.3); review e-mails with Mr. Velez-Rivera regarding Kramer Levin letter, status report and protocols, and asbestos retention issues (.2); review e-mails and respond regarding communications with Mr. Brooks regarding Plante & Moran (.2); telephone conference with Mr. Williamson regarding proposed call to Mr. Colella, Plante & Moran (.1); telephone conference with Mr. Trafelet and Mr. Esserman regarding asbestos claims valuation and anticipated process (.5).	1.60	560.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-30-2010	Carla Andres	Review and revise Lowe, Fell report (1.5); review Mr. Williamson's comments on Brownfield (.2); incorporate comments and calculations into Brownfield draft and complete (1.0); review and revise Claro Group objection (.8); draft Evercore objection (1.7).	5.20	1,820.00
03-30-2010	Monica Santa Maria	Draft report and no objection for first interim fee application of Jones Day (2.7); conference with team regarding fee review of first interim fee application of Baker & McKenzie (.4); organize materials in preparation for drafting report and objection to Baker & McKenzie fee application (.8); review Baker & McKenzie fee entries for Delphi project from June 1 to June 30, 2009 (1.9); draft email identifying prepetition fees and duplicate entries located so far (.4).	6.20	1,271.00
03-30-2010	Brady C. Williamson	Conference on Plante & Moran application (.2); final review of correspondence and reports: Butzel Long (.2), Weil Gotshal (.4), Kramer Levin (.3).	1.10	544.50
03-30-2010	Brady C. Williamson	Prepare for and participate in conference call with Mr. Trafelet and counsel on asbestos issues and review related applications (1.1).	1.10	544.50
03-30-2010	Eric Wilson	Analyze revised charts prepared by Stuart Maue for legal research conducted by Weil Gotshal (.4).	0.40	156.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-30-2010	Eric Wilson	Review and comment on draft letter to Kramer Levin (.4); conference with Mr. Williamson regarding status of letter to Weil Gotshal (.1); review letter to Jones Day (.2); exchange correspondence with Ms. Andres regarding communications with Weil Gotshal about Plante & Moran retention application (.3); review and revise letter to Weil Gotshal regarding first interim fee application (1.8).	2.80	1,092.00
03-30-2010	Eric Wilson	Review and respond to e-mail correspondence from Mr. Brown and Mr. Dalton regarding additional analyses necessary for review of fee application submitted by Weil Gotshal (.4); telephone conference with Mr. Dalton regarding status of review of vague entries on Weil Gotshal application (.1).	0.50	195.00
03-30-2010	Katherine Stadler	Detailed analysis of Honigman Miller fee application and supporting documentation (1.2).	1.20	492.00
03-30-2010	Katherine Stadler	Review, revise, and finalize correspondence to Jones Day and e-mail to Mr. Barr (.4).	0.40	164.00
03-30-2010	Katherine Stadler	Confer with Mr. Williamson on approach to Baker & McKenzie application (.2); work with Ms. Santa Maria to identify manual audit parameters (.3); draft correspondence to Mr. Heroy of Baker & McKenzie (1.2).	1.70	697.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-30-2010	Katherine Stadler	Revisions to Kramer Levin letter based on consistency discussion at team meeting (.2); e-mail with additional suggested changes (.1); conference with Mr. Williamson on additional suggested changes and further revisions (.4).	0.70	287.00
03-30-2010	Katherine Stadler	Review and revise cover pleading for fee examiner's second report and advisory (.2); e-mail revisions and comments to Mr. Williamson (.1).	0.30	123.00
03-30-2010	Katherine Stadler	Respond to detailed e-mail inquiry on analysis of Stuart Maue audit data for Weil Gotshal (.4).	0.40	164.00
03-31-2010	Zerithea Raiche	Review and revise fee examiner's second advisory report (.7); continue record review and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (1.6).	2.30	368.00
03-31-2010	Mary Roufus	Review FTI summary and Stuart Maue exhibits (.7).	0.70	112.00
03-31-2010	Zerithea Raiche	Update internal citations to case orders in fee standards memorandum (.8).	0.80	No Charge
03-31-2010	Carla Andres	E-mail regarding retention application of asbestos experts (.1); analysis of Evercore billing categories and expenses (.7).	0.80	280.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-31-2010	Carla Andres	Telephone conference with Mr. Karotkin regarding Plante & Moran, objection to fee examiner's review of retention applications (.2); draft summary e-mail regarding call with Mr. Karotkin (.3); draft e-mail to Mr. Brooks regarding Plante & Moran (.2); review and respond to proposed revision to Plante & Moran e-mail (.2).	0.90	315.00
03-31-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding Butzel Long letter and research issues (.1); telephone conference with Mr. Colella, Plante & Moran, regarding retention application (.3); draft memorandum regarding Plante & Moran resolution (.4); review e-mail from Mr. Stenger regarding fee application review process (.1); review correspondence to Baker & McKenzie (.3); e-mail comments on Baker & McKenzie letter (.1); draft Evercore letter analysis and request for information to Mr. Repko (2.3).	3.60	1,260.00
03-31-2010	Carla Andres	Review second status report and comments (.2); draft e-mail to Mr. Williamson regarding comments on second status report (.4); telephone conferences regarding Section 330 review of Section 328 appointment (.3); review and comment on edits to protocol regarding Section 328 interplay with Section 330 review and expense excerpts (.3).	1.20	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-31-2010	Carla Andres	Review and revise LFR statement of objection (.6); review and revise Claro Group statement of objection (2.3); review and revise FTI statement of objection (.5).	3.40	1,190.00
03-31-2010	Monica Santa Maria	Review draft letter to Baker & McKenzie and propose edits (2.0); review draft letter to Butzel Long and propose edits (.2); review Baker & McKenzie fee application section for project beam June 1 to June 30 (1.5); draft notes regarding objectionable entries (.9).	4.60	943.00
03-31-2010	Brady C. Williamson	Review e-mails on Steve Karotkin/Weil Gotshal call (.2) and accountant's application (.2).	0.40	198.00
03-31-2010	Brady C. Williamson	Review and complete second advisory (.5).	0.50	247.50
03-31-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on schedule (.2); conference on Stuart Maue retention (.1) and Weil Gotshal correspondence (.2).	0.50	247.50
03-31-2010	Timothy F. Nixon	Work on second advisory report (.4); work on memorandum for second advisory report (.5).	0.90	No Charge
03-31-2010	Eric Wilson	Telephone conference regarding communication with Weil Gotshal regarding Plante & Moran retention application (.2); review and revise letter to Weil Gotshal regarding first interim fee application and draft memorandum to Mr. Williamson (3.2); review letter to Baker & McKenzie and draft memorandum (.6).	4.00	1,560.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-31-2010	Eric Wilson	Draft correspondence to Mr. Brown regarding time increments analysis (.6); draft correspondence to Mr. Brown and Mr. Dalton regarding Weil Gotshal exhibits (.4).	1.00	390.00
03-31-2010	Eric Wilson	Review correspondence regarding upcoming teleconference with U.S. Trustee (.2); prepare for discussion with U.S. Trustee's office on limited objections (.4).	0.60	234.00
03-31-2010	Katherine Stadler	Review and revise letter to Weil Gotshal (1.3).	1.30	533.00
03-31-2010	Katherine Stadler	Review and revise Baker & McKenzie letter in light of feedback from Mr. Williamson (.8).	0.80	328.00
03-31-2010	Katherine Stadler	Review and consider e-mails and memoranda on communications regarding Plante & Moran retention (.5); discussions with Mr. Williamson on overarching issue of retention objections (.1).	0.60	246.00
04-01-2010	Carla Andres	Telephone conference regarding vague communication standards (.2); review and respond to e-mail from Mr. Williamson regarding Lowe, Fell fee reimbursement (.2); review e-mails from Mr. Williamson regarding compensation of unadmitted counsel, and summer associates (.2); review e-mail from Mr. Velez-Rivera regarding foreign currency conversion (.1).	0.70	245.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-01-2010	Carla Andres	E-mail to Ms. Basler regarding payments on first fee applications and review response (.2); e-mail regarding retainers in monthly operating reports (.1); review e-mail from Mr. Santambrogio regarding FTI information requests (.1); telephone conference regarding status of Evercore correspondence and communications with Ms. Basler (.1); telephone conference with Mr. Williamson regarding suggested revisions to Evercore correspondence (.2); revise correspondence to Mr. Repko, Evercore (.2).	0.90	315.00
04-01-2010	Carla Andres	E-mail regarding revised audit reports (.2); review and revise Lowe, Fell statement (1.7); review and incorporate comments from Mr. Williamson (.3); draft Claro Group objection (2.1); e-mail Mr. Williamson regarding Claro Group status (.1); review e-mails regarding expanded retention of Stuart Maue (.2); complete Evercore letter (.9).	5.50	1,925.00
04-01-2010	Carla Andres	Review e-mail from Mr. Brown regarding Claro Group and reply (.3).	0.30	105.00
04-01-2010	Monica Santa Maria	Conference regarding detail necessary for Honigman Miller draft letter (.4).	0.40	82.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-01-2010	Monica Santa Maria	Conference with Ms. Finando regarding fee review protocol in preparation for review of Baker & McKenzie's first interim fee application (.7); review filings by Honigman Miller (.4); search for supplier information website referenced by Honigman Miller in its fee application (.3); review transcripts of section 363 sale regarding Honigman Miller's participation (.2); draft summary of Honigman Miller research for review (.2).	1.80	369.00
04-01-2010	Monica Santa Maria	Research case law regarding billing for summer associates, law clerks and recent law school graduates (1.8); review and consider Judge Gerber hearing transcript regarding summer associates (.6); telephone conference with Mr. Velez-Rivera regarding specific expense items (.4).	2.80	574.00
04-01-2010	Eric Wilson	Review vague entries on Weil Gotshal fee application (2.1).	2.10	819.00
04-01-2010	Eric Wilson	Review comments to letter to Weil Gotshal (1.1); telephone conference with Mr. Williamson regarding changes (.1); correspondence to U.S. Trustee's office on Weil Gotshal application (.1); review and revise correspondence to Weil Gotshal regarding first interim fee application (2.2).	3.50	1,365.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-01-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding analysis of vague entries and time increments on Weil Gotshal fee application (.3); telephone conference with Mr. Brown regarding analysis of time increments on Weil Gotshal fee application (.1); prepare correspondence to Mr. Dalton regarding revisions to vague time entries exhibit (.3).	0.70	273.00
04-01-2010	Eric Wilson	Review and respond to correspondence regarding issues for conference with U.S. Trustee's office (.4); review objection filed by U.S. Trustee to final fee applications in DPH Holdings bankruptcy (.4); correspondence regarding treatment of fees billed by summer associates (.3); review objection filed by U.S. Trustee to retention application of Caplin & Drysdale (.3); review transcript from Chemtura bankruptcy hearing on approval of fee application (.3); telephone conference with Mr. Velez-Rivera regarding U.S. Trustee's office position on expense issues (.2).	1.90	741.00
04-01-2010	Brady C. Williamson	Review and revise Weil Gotshal letter (.3); review of Baker & McKenzie letter (.2).	0.50	247.50
04-01-2010	Brady C. Williamson	Exchange e-mail with Mr. Stenger on application status (.1).	0.10	49.50
04-01-2010	Brady C. Williamson	Review latest drafts on Claro Group (.2) and Lowe, Fell (.3).	0.50	247.50
04-01-2010	Katherine Stadler	E-mail exchange with Mr. Velez-Rivera and Mr. Williamson on exchange rate issue raised in Baker & McKenzie application (.1).	0.10	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-01-2010	Katherine Stadler	Conferences with Mr. Williamson on revisions to Weil Gotshal letter (.2).	0.20	82.00
04-01-2010	Katherine Stadler	Review and analyze fee application of Honigman Miller (3.4); conference on essential vendor program and other matters addressed in Honigman Miller application (.3).	3.70	1,517.00
04-01-2010	Katherine Stadler	Review and revise correspondence to Mr. Weiss, Honigman Miller, addressing summer associate, block billing, and transition issues (2.6).	2.60	1,066.00
04-01-2010	Katherine Stadler	Review and revise correspondence to Baker & McKenzie in light of Mr. Velez-Rivera's notes on currency conversion (.6); complete letter and forward to Ms. Basler and Mr. Heroy (.1).	0.70	287.00
04-02-2010	Zerithea Raiche	Review and revise second status report and advisory to include docket references and verify added statements (1.3); prepare chart of retainers paid to professionals as listed in the debtors' monthly operating reports (1.2); prepare summary for each professional for use as an exhibit to the fee examiner's reports on review of first interim fee applications (1.6).	4.10	656.00
04-02-2010	Carla Andres	Review e-mails regarding summer associates (.2).	0.20	70.00
04-02-2010	Carla Andres	Review correspondence to Mr. Weiss, Honigman Miller (.2); review draft Weil Gotshal letter for consistency (.4).	0.60	210.00
04-02-2010	Carla Andres	Review e-mail regarding time increment criteria (.2).	0.20	70.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-02-2010	Monica Santa Maria	Review draft Weil Gotshal letter and email correspondence regarding summer associate deduction language (.2).	0.20	41.00
04-02-2010	Monica Santa Maria	Telephone conference with Ms. Sharret of Kramer Levin regarding fee examiner's preliminary report (.2); conference regarding preparation of final reports and objections and exhibits for Jenner & Block, Jones Day, Baker & McKenzie, Honigman Miller and Kramer Levin (.2).	0.40	82.00
04-02-2010	Eric Wilson	Review and revise correspondence to Weil Gotshal regarding review of first interim fee application (2.3); review and comment on draft correspondence to Honigman Miller (.6).	2.90	1,131.00
04-02-2010	Eric Wilson	Analyze time increment analysis forwarded by Stuart Maue for Weil Gotshal fee application (.3); telephone conference with Mr. Dalton regarding time increment analysis on Weil Gotshal fee application (.4); correspondence with Mr. Dalton regarding final form for time increment exhibit for letter to Weil Gotshal concerning analysis of first interim fee application (.1); prepare correspondence to Mr. Dalton and Mr. Brown regarding proper reductions for time increments issue (.7); prepare correspondence to Mr. Dalton and Mr. Brown regarding review of ASCII data produced by Weil Gotshal (.2).	1.70	663.00
04-02-2010	Brady C. Williamson	Review materials on asbestos claim consultant, Dean Trafelet (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-02-2010	Brady C. Williamson	Review and revise Honigman Miller letter (.3); conference call on case status and procedures with Mr. Stenger and Ms. Basler for Motors Liquidation (.6); exchange email with them (.2).	1.10	544.50
04-02-2010	Katherine Stadler	E-mail with Mr. Velez-Rivera on Honigman Miller application (.1).	0.10	41.00
04-02-2010	Katherine Stadler	Review, revise, and finalize Honigman Miller letter, incorporating feedback from Mr. Williamson (1.1).	1.10	451.00
04-02-2010	Katherine Stadler	Telephone conference with Ms. Sharret of Kramer Levin (.2).	0.20	82.00
04-03-2010	Zerithea Raiche	Prepare summaries of fee applications for each retained professional and include dates of each information request, the date of professional's response, date of fee examiner's report to each professional for review prior to filing (4.0); review and revise fee examiner's report notwithstanding withdrawal of first interim fee application of Lowe, Fell (.9).	4.90	784.00
04-03-2010	Brady C. Williamson	Review Dean Trafelet and analysis planning retention applications (.2); review summary chart of fees paid and requested (.3); review FTI e-mail (.2).	0.70	346.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-05-2010	Zerithea Raiche	Conference on billing entries by Baker & McKenzie on Chrysler claims and issues in the Chrysler bankruptcy (.3); convert billing detail of Baker & McKenzie's first interim fee application into searchable text (.4); review exhibit C-3 of Baker & McKenzie's first interim fee application and determine if pages are missing from exhibit on billing detail (.7); conferences on missing information in exhibit C-3 of Baker & McKenzie's first interim fee application (.2); review and forward fee examiner's draft report on Jenner & Block (.1); forward revised exhibits and exhibits forwarded to the U. S. Trustee on the Brownfield's draft report (.3); forward letters requesting additional information from: Weil Gotshal (.2), Honigman Miller (.1), Baker & McKenzie (.2), Kramer Levin (.1) and Jones Day (.1).	2.70	432.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-05-2010	Claire Finando	Draft outline for fee review of Baker & McKenzie itemized invoices for project two matter (.5); review staffing for Baker & McKenzie itemized invoices for project two matter (.5); review Baker & McKenzie itemized invoices for project two for block billing and vagueness (.6); conference with team regarding missing itemized invoices (.2); review Baker & McKenzie itemized invoices for project two for missing invoices (.6); draft outline for fee review of Baker & McKenzie itemized invoices for U.S. tax liability matter (.2); review Baker & McKenzie itemized invoices for U.S. tax liability for compliance with fee review standards (1.4); draft summary of Baker & McKenzie itemized invoices for U.S. tax liability (.8); draft outline for fee review of Baker & McKenzie itemized invoices for retention and fee application matters (.2); review Baker & McKenzie itemized invoices for retention and fee application for compliance with fee review standards (1.5); draft summary of Baker & McKenzie itemized invoices for retention and fee application (1.0); draft summary of Baker & McKenzie itemized invoices for technology company (.2); review Baker & McKenzie itemized invoices for project two for compliance with fee review standards (1.0).	8.70	1,783.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-05-2010	Monica Santa Maria	Conferences regarding Baker & McKenzie's time records for project two (.9); organize Jenner & Block exhibits (.7); email communications with Stuart Maue regarding revisions to Jenner & Block timekeeper and expenses exhibits in preparation for filing Jenner & Block report and objection (.6); review Baker & McKenzie's time entries for project two (.3); telephone conference with team and Mr. McDermott regarding missing pages from Baker & McKenzie's fee application (.2); review missing pages forwarded by Mr. McDermott (.2); conferences with team regarding exhibits preparation and objections drafting (.2); review and revise Jenner & Block report and objection (1.7).	4.80	984.00
04-05-2010	Eric Wilson	Draft statement of objection to first interim fee application of Weil Gotshal (6.7).	6.70	2,613.00
04-05-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding travel time billed by Weil Gotshal (.1); prepare correspondence to Ms. Snyder regarding revision of exhibits showing expenses on Weil Gotshal first interim fee application (.6).	0.70	273.00
04-05-2010	Brady C. Williamson	Review Caplin & Drysdale materials (.5); review Bates White LLC application (.4).	0.90	445.50
04-05-2010	Brady C. Williamson	Review and revise latest draft of Lowe, Fell report (.3).	0.30	148.50
04-05-2010	Katherine Stadler	E-mail exchange on missing pages from Baker & McKenzie billing and analysis of time entries (.1).	0.10	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-05-2010	Katherine Stadler	Respond to team inquiries on non-working travel time (.2).	0.20	82.00
04-05-2010	Katherine Stadler	Review and revise fee examiner's second advisory (.2).	0.20	82.00
04-06-2010	Zerithea Raiche	Telephone conference on payments made to Kramer Levin for use in review of its first interim fee application (.1); review and download debtors' monthly operating reports and prepare e-mail on payments made to Kramer Levin from September 1, 2009 through January 31, 2010 (.8); prepare chart for use by all team members in the review of fee applications of retained professionals of all payments made to the retained professionals as listed in the debtors' monthly operating reports (1.9).	2.80	448.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-06-2010	Claire Finando	Review Baker & McKenzie itemized invoices for project two matter for compliance with fee review standards (2.6); draft summary of Baker & McKenzie itemized invoices for project two (.7); draft outline for fee review of Baker & McKenzie itemized invoices for Delphi steering acquisition matter (July) (.2); review Baker & McKenzie itemized invoices for Delphi steering acquisition matter (July) for compliance with fee review standards (1.4); draft summary of Baker & McKenzie itemized invoices for Delphi steering acquisition (July) (.6); draft outline for fee review of Baker & McKenzie itemized invoices for Delphi steering acquisition (June) (.1); review Baker & McKenzie itemized invoices for Delphi steering acquisition (June) for compliance with fee review standards (.4).	6.00	1,230.00
04-06-2010	Monica Santa Maria	Telephone conference with team regarding ongoing Baker & McKenzie fee review (.1); draft introductory sections of Kramer Levin report and objection (2.3); review and revise Kramer Levin exhibits (1.4); draft scope of work performed section of Kramer Levin report and objection (.5).	4.30	881.50
04-06-2010	Eric Wilson	Correspondence regarding analysis of vague time entries, legal research, and clerical/administrative tasks across retained professionals (.4).	0.40	156.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-06-2010	Brady C. Williamson	Telephone call from Thomas Mayer for Kramer Levin on comments (.2); telephone call from Brian Walsh for Evercore on comments (.2).	0.40	198.00
04-06-2010	Katherine Stadler	Conference on revised exhibits to Jenner & Block and Kramer Levin reports (.2).	0.20	82.00
04-06-2010	Eric Wilson	Continue drafting statement of objection to first interim fee application of Weil Gotshal (.7).	0.70	273.00
04-06-2010	Eric Wilson	Conference regarding communications with Kramer Levin and status of statement of objection for Weil Gotshal (.1).	0.10	39.00
04-07-2010	Claire Finando	Draft summary of Baker & McKenzie itemized invoices for Delphi steering acquisition (June) (1.6); draft outline of Baker & McKenzie itemized invoices for project beam (July) (.1); fee review of Baker & McKenzie itemized invoices for project beam (July) (.4); draft summary of Baker & McKenzie itemized invoices for project beam (July) (.2); fee review of Baker & McKenzie itemized invoices for project beam (June) (.4).	2.70	553.50
04-07-2010	Claire Finando	Conference regarding review of Baker & McKenzie initial fee application (.4).	0.40	82.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-07-2010	Monica Santa Maria	Telephone conferences and email communications with Stuart Maue regarding exhibits for Kramer Levin and Jenner & Block (.3); conference regarding Baker & McKenzie and Honigman Miller fee review (.3); conferences regarding outstanding reports and objections (.5); incorporate Jenner & Block's response to the fee examiner's inquiries into Jenner & Block report and objection (2.1); review and revise Jenner & Block report and objection (1.7); review Jenner & Block revised exhibits prepared by Stuart Maue (.4); review and revise Jones Day report and objection (1.5); prepare email regarding outstanding issues in Jenner & Block and Jones Day reports (.1); begin drafting Baker & McKenzie report and objection (.4).	7.30	1,496.50
04-07-2010	Brady C. Williamson	Review Jenner & Block response to letter of inquiry (.5).	0.50	247.50
04-07-2010	Brady C. Williamson	Review and revise report summary charts (.4).	0.40	198.00
04-07-2010	Katherine Stadler	Review detailed written response from Jenner & Block to fee examiner's letter and analysis (.8); conference on adjustments to report (.7).	1.50	615.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-07-2010	Katherine Stadler	Team conference to go over status of Honigman Miller, Baker & McKenzie, Jones Day, Jenner & Block, Kramer Levin reports (.5); review and revise Jenner & Block report in light of written responses to fee examiner's inquiry (2.3); review and revise Jones Day report (1.7); review and revise second status report and advisory (.3); conference with Mr. Williamson on missing citations to Judge Gerber's opinion on summer associates (.3).	5.10	2,091.00
04-08-2010	Zerithea Raiche	Review and revise second status report and advisory verifying additions and record references (2.3); prepare and file fee examiner's second status report and advisory (.7); prepare e-mail to Garden City on service of the second status report and advisory (.1); assemble remaining correspondence prepared by the fee examiner to retained professionals and forward via e-mail to Ms. Basler of AP Services (.8).	3.90	624.00
04-08-2010	Claire Finando	Review preliminary analysis in preparation for continued fee review of Honigman Miller (.3); draft outline of findings for the report on Honigman Miller (.2).	0.50	102.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-08-2010	Monica Santa Maria	Review and revise Jenner & Block and Jones Day reports to include citation to Gerber transcript in Chemdesign (.1); team conference regarding Honigman Miller fee review (.1); team conference regarding response from Honigman Miller to inquiry (.2); review letter from Jones Day in response to inquiry (.1); team conference regarding consultants fees in Jones Day's fee application (.1); draft and revise introductory sections to Baker & McKenzie report and objection (.8); review Webber declarations (.5); draft section of Baker & McKenzie report and objection on project staffing (1.7); draft section on long billing days (.1); draft section on billing discrepancies and double billing (.6); draft section on transient billers, law clerks and administrative staff (.5); draft section on internal communications and attendance at events (.3); draft section on firm retention billing (.4); draft section on prepetition fees (.2); draft section on block billing (.6); draft vague, block billing and billing increments sections (.7); review and revise Baker & McKenzie report and objection (1.0).	8.00	1,640.00
04-08-2010	Katherine Stadler	Telephone conference with Mr. Weiss and others for Honigman Miller on correspondence from fee examiner (.2); e-mail update on call (.2); review correspondence from Jones Day in response to fee examiner's letter (.4); e-mail update on letter (.1).	0.90	369.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-08-2010	Katherine Stadler	Review and revise Jenner & Block report (1.8); review and revise Jones Day report (1.2); review and revise legal memorandum for attachment to second advisory (.4); review and revise second advisory and chart attachments and complete for filing (.7).	4.10	1,681.00
04-08-2010	Eric Wilson	Continue drafting statement of objection to first interim fee application of Weil Gotshal (1.1).	1.10	429.00
04-08-2010	Eric Wilson	Telephone conference with Mr. Brown regarding local transportation expenses and review of analyses for variations among professionals (.2); prepare correspondence regarding same (.1); telephone conference with Mr. Dalton and Mr. Brown regarding time increment analysis (.2).	0.50	195.00
04-08-2010	Brady C. Williamson	Review response from Jones Day (.2); review e-mail summaries of today's hearing and Caplin & Drysdale retention (.3); review Honigman Miller summary (.1); review latest Stuart Maue materials and related e-mail (.8).	1.40	693.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-09-2010	Zerithea Raiche	Review and respond to e-mail on objection and presentment date for extension of Stuart Maue retention for use in report on Jones Day (.1); review and forward latest draft of the Brownfield report and revised exhibits (.2); review and download disclosures and supplemental disclosures of Weil Gotshal in support of employment application (.3); prepare response on references to disclosure statements in support of employment application of Weil Gotshal, exhibit listings and certifications to the first interim fee application of Weil Gotshal and certification (.6).	1.20	192.00
04-09-2010	Mary Roufus	Prepare draft of expenses section for FTI to be used in preparation of statement of objection (.9).	0.90	144.00
04-09-2010	Monica Santa Maria	Review and revise Jones Day report and objection including the agreed-fee reduction and other Jones Day responses (.7); regularize introductory sections of Jenner & Block, Jones Day and Baker & McKenzie reports (.2).	0.90	184.50
04-09-2010	Monica Santa Maria	Research local orders and UST Guidelines in preparation for response to assertion that Order M-104 governs the Kramer Levin fee application (2.7); draft Honigman Miller report and limited objection (2.7); review and revise Honigman Miller report and objection (1.4); conferences regarding report templates (.2).	7.00	1,435.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-09-2010	Katherine Stadler	Review correspondence from Honigman Miller in response to fee examiner's letter (.2); consider revisions to report in light of correspondence and conference on substantive changes to report (.3); review eighteen page letter from Ms. Sharret at Kramer Levin in response to inquiry (.8); begin revisions and additions to report in light of Ms. Sharret's comments (.4); e-mail to Ms. Sharret attaching requested Stuart Maue exhibits (.2).	1.90	779.00
04-09-2010	Katherine Stadler	Review and revise Jones Day and Honigman Miller draft reports, adding footnote about rate discounts (.3); additional revisions to Jones Day report to incorporate written input from Mr. Kennard (.9); review reports of Claro Group, Brownfield, and Lowe, Fell for conformity and e-mail five draft reports to Mr. Velez-Rivera (.4); begin drafting Kramer Levin report (2.3); e-mails to Mr. Brown and Mr. Dalton requesting revised exhibits (.3).	4.20	1,722.00
04-09-2010	Katherine Stadler	Review and respond to e-mails on summer associate time and other "consistency" issues (1.0).	1.00	410.00
04-09-2010	Eric Wilson	Draft statement of objection to first interim fee application of Weil Gotshal (2.7); review draft statement of objection for Jenner & Block (.9).	3.60	1,404.00
04-09-2010	Brady C. Williamson	Review extensive 17-page response from Kramer Levin and conference on it (1.2).	1.20	594.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-09-2010	Brady C. Williamson	Revise latest Weil Gotshal draft and review response from Mr. Brooks (.8); review of drafts sent to Assistant U.S. Trustee: Lowe, Fell (.3); Jenner & Block (.2); Brownfield (.2); Jones Day (.2); Claro Group (.2); review follow up to Kramer Levin response (.3).	2.20	1,089.00
04-09-2010	Brady C. Williamson	Conference on confidentiality of Lexis and Westlaw research contracts (.1).	0.10	49.50
04-10-2010	Eric Wilson	Telephone conference with Mr. Williamson regarding letter from Weil Gotshal in response to fee examiner requests for information (.1); review letter from Mr. Karotkin and prepare memorandum (.4).	0.50	195.00
04-10-2010	Brady C. Williamson	Exchange e-mail on Weil Gotshal analysis (.2).	0.20	99.00
04-10-2010	Brady C. Williamson	Review and revise all pending draft reports (2.0).	2.00	990.00
04-11-2010	Carla Andres	Review e-mail from Mr. Brooks regarding status conference on Brownfield rate increase (.1); review and respond to e-mail from Mr. Williamson regarding Brownfield fee increase hearing (.2); review and respond to e-mail regarding issues relating to scheduling status conference on Brownfield (.2).	0.50	175.00
04-11-2010	Carla Andres	Evercore analysis of work description and detail (2.3).	2.30	805.00
04-11-2010	Carla Andres	Evercore draft of report and statement (2.9).	2.90	1,015.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-11-2010	Eric Wilson	Review letter from Weil Gotshal and accompanying attachments, and compare to pending requests for information and other information previously provided by Weil Gotshal (2.1); prepare correspondence to Mr. Karotkin in response (1.3).	3.40	1,326.00
04-11-2010	Eric Wilson	Draft and revise statement of objection to first interim fee application of Weil Gotshal (2.9); prepare spreadsheet summarizing same (.4); prepare exhibit summary (.4).	3.70	1,443.00
04-11-2010	Eric Wilson	Review statistical analysis provided by Stuart Maue of time increments billed by Weil Gotshal (1.1); prepare correspondence to Mr. Dalton with suggested revisions to exhibit for time increments (.5); prepare correspondence to Ms. Snyder regarding revisions to exhibits for airfare expenses, meal expenses, and miscellaneous expenses (.8).	2.40	936.00
04-11-2010	Brady C. Williamson	Continue review and revision of latest Weil Gotshal draft (.8); review and revise letter to Weil Gotshal (.4).	1.20	594.00
04-12-2010	Zerithea Raiche	Review records for budget submitted by LFR for March 2010 and report results to Ms. Andres (.2).	0.20	32.00
04-12-2010	Mary Roufus	Review of additional time entries provided by FTI (.1).	0.10	16.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-12-2010	Carla Andres	Review and respond to e-mails regarding fee discounts (.2); review e-mails regarding fee detail, identification of timekeepers (.2); review and respond to e-mail regarding fee audits and overtime travel (.2); review recent filings relating to LAS, Mr. Trafelet and Plante & Moran (.3); review e-mails from Mr. Velez-Rivera regarding "lumping" rules (.2); review and respond to e-mails regarding standard protocols for suggested disallowances (.4); e-mails regarding LFR missing February budget (.3); review summary of retainers (.1).	1.90	665.00
04-12-2010	Carla Andres	Review e-mail regarding telephone conference with Mr. Walsh for Evercore (.2); review Evercore correspondence (.1); review e-mail from Ms. Cooperman, Butzel Long, and telephone conference with Ms. Cooperman regarding process and timing for responses to letter inquiry (.2); review e-mail from Mr. Santambrogio, FTI, regarding detail to second fee application (.2); review and respond to e-mail regarding telephone conference with Mr. Karotkin and Weil Gotshal position on expenses (.2); telephone conference with Mr. Williamson regarding calls with retained professionals and responses (.2).	1.10	385.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-12-2010	Carla Andres	Review e-mail regarding report formatting issues (.2); review e-mail regarding amendment to concluding language of objection (.1); draft LFR statement and exhibits (3.3); draft Butzel Long statement (2.3); review draft Weil Gotshal report (.6); draft Evercore report and statement (.9).	7.40	2,590.00
04-12-2010	Carla Andres	Review e-mail to Mr. Dalton regarding "travel" (.1).	0.10	35.00
04-12-2010	Monica Santa Maria	Conference regarding edits to Baker & McKenzie fee application and reply to Kramer Levin's response (.2); review and revise Honigman Miller report and objection (1.2); review and revise Baker & McKenzie report (2.4).	3.80	779.00
04-12-2010	Monica Santa Maria	Review email correspondence regarding use of Stuart Maue exhibits and consistency of review standards (.2); prepare email to Mr. Velez-Rivera regarding block-billing (.6).	0.80	164.00
04-12-2010	Eric Wilson	Prepare revision of correspondence to Mr. Karotkin of Weil Gotshal (.2); telephone conference with Mr. Karotkin regarding requests for further information about expenses associated with Creditors' meetings and news conference (.2); prepare summary regarding conversation with Mr. Karotkin (.3).	0.70	273.00
04-12-2010	Eric Wilson	Continue drafting and revising statement of limited objection to Weil Gotshal first interim fee application and exhibits (5.7).	5.70	2,223.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-12-2010	Eric Wilson	Analyze charts prepared by Ms. Snyder regarding Weil Gotshal expenses (.5); telephone conference with Mr. Brown and Ms. Snyder regarding revised expense charts for Weil Gotshal (.3); prepare correspondence to Mr. Dalton regarding time increments analysis (.2); prepare correspondence to Ms. Snyder regarding revised hotel expenses exhibit (.4); prepare summary of exhibits needed from Stuart Maue for statement of objection to Weil Gotshal first interim fee application (.6); prepare correspondence to Mr. Dalton, Mr. Brown and Ms. Snyder (.1).	2.10	819.00
04-12-2010	Brady C. Williamson	Review e-mails on local transportation standards (.2).	0.20	99.00
04-12-2010	Brady C. Williamson	Voice mail from Mr. Heroy of Baker & McKenzie (.1); e-mail from Ms. Sharret of Kramer Levin on Bates White LLC and application (.2).	0.30	148.50
04-12-2010	Brady C. Williamson	Review and revise draft report on Weil Gotshal application, including time increment analysis (.8) and conference on response from Mr. Karotkin (.2).	1.00	495.00
04-12-2010	Katherine Stadler	Telephone conferences with Ms. Benitos, Caplin & Drysdale, on fee examiner process, monthly budget requirement, and applicable rules and guidelines (.2); e-mail update on conversation (.1); e-mail exchange with Ms. Sharret to set up conference call on Kramer Levin application (.1).	0.40	164.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-12-2010	Katherine Stadler	Conference on insertion of new language in all fee reports and e-mail insert for inclusion in all drafts (.2); detailed e-mail to Mr. Velez-Rivera on perceived conflict between Southern District New York Order M-104 and U.S. Trustee guidelines prohibiting block billing (.3); responsive e-mail and discussion on appropriate treatment in Kramer Levin report (.2); continue work on initial Kramer Levin draft report, addressing block billing and vagueness (3.8); continue work on Baker & McKenzie report (1.2) and Honigman Miller report (.8).	6.50	2,665.00
04-12-2010	Katherine Stadler	E-mails to and from Mr. Brown of Stuart Maue on revisions to Kramer Levin block billing report (.1).	0.10	41.00
04-12-2010	Katherine Stadler	Review e-mails on substance of conversations with Mr. Karotkin and other issues pertinent to Weil Gotshal report (.5).	0.50	205.00
04-12-2010	Eric Wilson	Review and respond to correspondence regarding approach to vague entries (.2); prepare correspondence regarding approach to long billing days (.1); prepare correspondence to U.S. Trustee's office regarding draft statement of objection to Weil Gotshal first interim fee application (.1).	0.40	156.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-13-2010	Zerithea Raiche	Review records for reference to service of draft report to retained professionals by April 15 (.3); prepare e-mails on deadline to file final reports and notes on providing draft reports by April 15 (.2); telephone conference on Stuart Maue report for LFR (.1); review records, locate and prepare e-mail attaching the Stuart Maue report on LFR (.2); review Chemtura bankruptcy case for order that reduces professional fee amounts by deducting summer associate and/or law clerk time entries for use in standards memorandum (1.1); review fee applications filed by Kramer Levin in the Chrysler bankruptcy case and calculate amounts requested and paid (.9); prepare e-mail on fees and expenses paid to Kramer Levin in the Chrysler bankruptcy case (.3).	3.10	496.00
04-13-2010	N. Talbott Settle	Research depositions cited in Kramer Levin application and provide related designations and correspondence with analysis (.9); search work done by summer associates (1.6).	2.50	400.00
04-13-2010	Mary Roufus	Review newly received time detail for FTI (.9); update previously drafted expenses section for statement of objection (.3); check time billed by FTI for preparation of fee application and firm retention (.1); prepare draft paragraph for use in statement of objection (.2).	1.50	240.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-13-2010	Carla Andres	Telephone conference regarding FTI retention and billing entries (.2); LFR/Arcadis employee analysis (.5); analysis of FTI billing detail (.9); e-mails regarding first class airfare treatment and consistency of treatment of law clerks and summer associates (.3); review and respond to e-mails regarding long billing days and use of summary sheets (.3).	2.20	770.00
04-13-2010	Carla Andres	Review and respond to e-mails and draft correspondence to recipients of report (.2); review e-mail regarding call with Mr. Mayer, Kramer Levin (.1).	0.30	105.00
04-13-2010	Carla Andres	Prepare draft of AP Services statement (2.1); review draft Honigman Miller report (.3); review draft Kramer Levin report (.6).	3.00	1,050.00
04-13-2010	Monica Santa Maria	Review and revise Baker & McKenzie report and objection (3.9); review Chemtura fee applications and fee orders regarding summer associates versus clerks compensation issue (1.4); review draft Kramer Levin report and revise draft (.5); telephone conference with Tom Mayer and Ms. Sharret regarding the Kramer Levin fee application (.7); conference regarding edits to Baker & McKenzie and Honigman Miller reports(.2); review Mr. Williamson's edits to Jones Day and Jenner & Block reports (.4); review and revise Honigman Miller report (.3); review and revise Kramer Levin report (.7).	8.10	1,660.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-13-2010	Eric Wilson	Review fees billed by summer associates and law clerks of Weil Gotshal (2.3).	2.30	897.00
04-13-2010	Eric Wilson	Review and revise statement of objection to first interim fee application of Weil Gotshal (2.4).	2.40	936.00
04-13-2010	Eric Wilson	Telephone conference with Ms. Snyder regarding hotel expenses (.1).	0.10	39.00
04-13-2010	Brady C. Williamson	Review supplemental material from Kramer Levin (.2).	0.20	99.00
04-13-2010	Brady C. Williamson	Review summaries of counsel conferences with Kramer Levin (.4) and with Weil Gotshal (.3); review e-mail on Baker & McKenzie (.1).	0.80	396.00
04-13-2010	Brady C. Williamson	Review draft Honigman Miller report (.6); final review of Jenner & Block (.4) and Kramer Levin draft reports (.9); draft cover letter (.3).	2.20	1,089.00
04-13-2010	Katherine Stadler	E-mail exchange on Butzel Long lien avoidance adversary and information about the case through discussions with Kramer Levin attorneys (.2).	0.20	82.00
04-13-2010	Katherine Stadler	Telephone conference with Mr. Heroy of Baker & McKenzie in response to his call and e-mail update to Mr. Williamson (.1).	0.10	41.00
04-13-2010	Katherine Stadler	Telephone conference with Ms. Sharret and Mr. Mayer for Kramer Levin on their responses to fee examiner's initial assessment (.7); e-mail update on substance of Kramer Levin's concerns (.2).	0.90	369.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-13-2010	Katherine Stadler	Review record references to Henderson, Raleigh, and Wilson deposition to determine Kramer Levin's involvement (.2); review fee applications to cross-check rates and scope of application (.2).	0.40	164.00
04-13-2010	Katherine Stadler	Revisions to Jones Day (.1) and Jenner & Block (.1) reports to conform treatment of summer associates and law clerks; review chart of expense documentation from Kramer Levin and incorporate new information into draft (.2); discussions on first class airfare treatment (.2); email draft Baker & McKenzie and Honigman Miller reports to Mr. Velez-Rivera (.2).	0.80	328.00
04-13-2010	Katherine Stadler	Review and incorporate edits to Jones Day (.2) and Jenner & Block reports (.2); review and incorporate revisions to Honigman Miller report from Mr. Williamson (.2); continue drafting Kramer Levin report (3.3); revise Baker & McKenzie (.1) and Honigman Miller (.2) reports to address transition issues.	4.20	1,722.00
04-13-2010	Katherine Stadler	E-mail exchange with Mr. Brown on needed revisions to legal research exhibit (.2); e-mail draft Kramer Levin report to Mr. Brown and Mr. Dalton with preliminary questions involving Kramer Levin (.1).	0.30	123.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-14-2010	Zerithea Raiche	Review and revise Baker & McKenzie draft report verifying calculations, record references and consistency (2.3); review and forward chart of fees and expenses for use in review of reports for retained professionals (.1); review court records to verify that no objections were filed to the retention applications of Kramer Levin (.1), Jenner & Block (.1), Baker & McKenzie and Honigman Miller (.1); review adversary action filed by Butzel Long against JP Morgan and prepare e-mail on status of proceedings, summary judgment motions and basis for the action (1.7); review and revise Jenner & Block draft report verifying calculations, record references and consistency (2.9); review and revise Jones Day draft report verifying calculations, record references and consistency (1.6).	8.90	1,424.00
04-14-2010	Mary Roufus	Revise paragraph regarding FTI's time for firm retention and fee application preparation (.2); forward paragraph and marked up time entries supporting paragraph (.1); review docket to verify no notice was filed in connection with AP Services' second compensation report and send e-mail verifying it (.2); review expenses information provided by Butzel Long and prepare detailed e-mail regarding problems with expenses (2.1).	2.60	416.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-14-2010	N. Talbott Settle	Conference on consistency of fee applications and reports (.2); review factual citations in the fee examiner reports and statement of limited objection to the first interim fee application for the following retained professionals: Jenner & Block (3.6); Jones Day (1.7); and Honigman Miller report (.5), Baker & McKenzie and Weil Gotshal report (.5); global check on format of reports (.3).	6.80	1,088.00
04-14-2010	Carla Andres	Telephone conference regarding Evercore expenses and hours worked (.2); e-mails and telephone conference regarding AP Services notices (.2); e-mails regarding consistency issues and team call on it (1.0); telephone conferences regarding FTI expense analysis (.3).	1.70	595.00
04-14-2010	Carla Andres	Review and revise LFR statement and confirm exhibits (.8); telephone conference regarding disallowance issues and use of supplemental exhibit (.2); continue drafting of AP Services statement (1.1); e-mail regarding LFR draft and Arcadis employees (.2); e-mail regarding status of AP Services statement (.1); revise and complete Butzel Long report to include information from Ms. Cooperman and findings (3.4); e-mails with Ms. Roufus regarding Butzel Long expense analysis (.2); review summary of Evercore retention terms (.6); draft FTI statement (2.7).	9.30	3,255.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-14-2010	Carla Andres	Prepare e-mail to Mr. Brown regarding LFR exhibits and review for non-cumulative effect (.2); review response and draft reply to Mr. Brown (.3).	0.50	175.00
04-14-2010	Peggy Heyrman	Telephone conference regarding review of various statements of objection and exhibits of fee applications (.2); review invoices in first and final fee application of Evercore (2.0); prepare summary of objection totals (.8); telephone conference regarding review of Evercore retention application and preparation of paragraphs in objection (.2); review Evercore retention application, U.S.Trustee's objection to Evercore retention application and order approving Evercore retention application to payment structure and procedures (1.1); prepare paragraphs for fee examiner's objection to Evercore's fee application (1.8); email Ms. Andres regarding payment structure summary and further information for objection (.1).	6.20	1,271.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-14-2010	Monica Santa Maria	Review email correspondence regarding expense reimbursements (.1); conference regarding final edits to reports for Jenner & Block, Honigman Miller, Baker & McKenzie and Jones Day and preparation of exhibits (.2); conference regarding consistency issues across reports (.6); conferences regarding edits to introductory sections (.2); conferences regarding cite and fact checking of Jenner & Block report (.3); create summary spreadsheet for Jenner & Block report (.5); create summary spreadsheet for Honigman Miller report (.3); email and telephone conferences with Mr. Dalton and Mr. Velez-Rivera regarding Jenner & Block and Kramer Levin exhibits (.3); review and revise Jenner & Block report (3.5); review and revise Honigman Miller report (1.7); review and revise Jones Day report (1.2).	8.90	1,824.50
04-14-2010	Eric Wilson	Review and revise statement of limited objection to first interim fee application of Weil Gotshal including exhibits (3.1); transmit limited objection to Weil Gotshal and U.S. Trustee's office (.3).	3.40	1,326.00
04-14-2010	Eric Wilson	Review and respond to internal correspondence recommended approach to expenses across professionals (.6); conference regarding outstanding issues on draft statement of objection (.6).	1.20	468.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-14-2010	Katherine Stadler	E-mail to Mr. Mayer and Ms. Sharret, Kramer Levin, in response to Mr. Mayer's request for review of all vagueness exhibits (.2); responsive e-mail from Mr. Mayer and discussions on possible response (.1).	0.30	123.00
04-14-2010	Katherine Stadler	Team meeting to discuss consistency issues, percentage deductions, treatment of travel and meal expenses and other uniformity concerns (.6); review and revise Baker & McKenzie and Honigman Miller reports (.2); conference on Mr. Mayer's feedback regarding Kramer Levin and proper approach for response (.3); review and revise Kramer Levin report (3.9); review and revise Honigman Miller report (.8); review and revise Jones Day (.2) and Jenner & Block reports (.2).	6.20	2,542.00
04-14-2010	Katherine Stadler	Detailed review of fee auditor's vague tasks and vague communication itemizations in light of Kramer Levin's expressed concerns (3.5).	3.50	1,435.00
04-14-2010	Katherine Stadler	E-mail exchanges with Mr. Brown and Mr. Dalton at Stuart Maue with their initial comments on Kramer Levin draft report and necessary adjustments (.4); additional e-mail to them with instructions for reconciling reports (.2).	0.60	246.00
04-14-2010	Brady C. Williamson	Review FTI budget for May (.2); conference on overlapping issues - e.g. vague entries, summer associates (.8); review responsive memorandum on Kramer Levin entries and firm comments (.6); review Butzel Long budget (.1).	1.70	841.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-14-2010	Brady C. Williamson	Review and revise Kramer Levin report (1.2); review and revise Weil Gotshal report (1.4); draft cover letter (.3); review AP Services report (.2); review LFR report and edit (.4).	3.50	1,732.50
04-15-2010	N. Talbott Settle	Verify numbers in fee reports for Jones Day and Baker & McKenzie (1.0); review factual citations in the fee examiner reports and statement of limited objection to the first interim fee application for the following professionals: Baker & McKenzie (1.1); Kramer Levin (2.9); global reviews and edits (.2); and Weil Gotshal (2.7).	7.90	1,264.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	Mary Roufus	Review Butzel Long's expenses in comparison to time entries to determine if travel time listed in expenses was listed in time descriptions and prepare findings (1.3); review AP Services statements of fees and payments according to the monthly operating reports and update fee examiner's report (.3); review statements of fees and staffing reports to verify if time descriptions were used and update fee examiner's report section discussing that matter (.3) update fee examiner's report for AP Services regarding third statement of fees (.2); review and revise fee examiner's report for LFR and verify all calculations for accuracy (.4); review fee examiner's report for Lowe, Fell to verify all calculations (.9); review fee application for FTI and calculate blended rate for June 3, 2010 through and including July 9, 2010 and provide information (.6); review of and calculation verification of fee examiner's report for Brownfield's (.8); review fee examiner's report's on FTI to verify calculations (.8); preparation of Brownfield package analysis (.5).	6.10	976.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	Zerithea Raiche	Review and revise Weil Gotshal draft report verifying calculations, record references and consistency (2.8); review and revise FTI draft report verifying calculations, record references and consistency (.9); review and revise Honigman Miller draft report verifying calculations, record references and consistency (1.9); review and revise Lowe, Fell draft report verifying calculations, record references and consistency (.6); review and revise Butzel Long draft report verifying calculations, record references and consistency (1.6); complete draft reports to retained professionals and verify exhibits (.8).	8.60	1,376.00
04-15-2010	Carla Andres	Telephone conference requesting remaining Evercore expense analysis (.1); review expense analysis for Evercore (.2); review FTI retention and billing analysis (.4); telephone conference regarding FTI blended rate (.2); analysis of FTI billing detail (1.2).	2.10	735.00
04-15-2010	Carla Andres	E-mail Ms. Basler requesting payment information for Butzel Long and AP Services and review response (.4); review and execute correspondence to retained professionals to accompany statements (.2); review e-mail to Mr. Stenger regarding status of filings (.1).	0.70	245.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	Carla Andres	Review e-mail from Mr. Williamson regarding AP Services suggestions (.2); revise AP Services statement (.8); e-mail draft Evercore report and comments (.1); review and revise Butzel Long objection (1.3); telephone conference with Mr. Williamson regarding Evercore approach (.2); telephone conferences requesting citations and revisions on Butzel Long statement and review of calculations (.2); review proposed revisions to Butzel Long (.5); telephone conferences requesting revisions to AP Services statement (.3); telephone conferences regarding review on multiple draft statements (LFR, Lowe, Fell) (.5); revise Lowe, Fell statement and telephone conference with Mr. Williamson on new footnote (.3); telephone conference regarding Brownfield exhibits and calculations (.3); review Brownfield revisions (.3); revise Claro Group objection to incorporate auditor findings (.3); revise Brownfield calculations and complete draft (.6); draft Evercore report to reflect Mr. Williamson's comments and incorporate expense analysis (2.7); draft FTI statement (1.1); review comments on FTI from Mr. Williamson (.2); revisions to FTI and complete draft (.7).	10.60	3,710.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding consistency check on Claro Group and Brownfield exhibits (.3); review and respond to information request from Mr. Brown on disallowances (.2); e-mail Mr. Brown regarding methodology for blended rate and review response (.2); telephone conference with Mr. Brown regarding cumulative effect of Claro Group exhibits and proposed resolutions (.3); telephone conference with Mr. Brown regarding cumulative effect of Brownfield exhibits (.2); review detail e-mail from Mr. Brown summarizing Brownfield disallowances (.3); review revised Claro Group exhibits and e-mail from Mr. Brown with disallowance summary (.3); review revised Brownfield exhibits (.2).	2.00	700.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	Peggy Heyrman	Telephone conference regarding citations and further information for Butzel Long objection (.1); review status reports to locate information regarding photocopy fees and travel fees (.8); revise objection to include relevant citations (.3); telephone conference regarding the Evercore objection and preparation of expenses section (.1); review letter regarding possible objections to Evercore's fee application (.2); review Evercore expense requests and categories (.2); prepare sections in objection regarding expenses and disallowance of certain fees (1.4); telephone conference regarding calculations of percentages in the Butzel Long objection (.2); review Butzel Long objection and verify calculations (1.0); email summary of calculations and revisions (.1); telephone conference regarding review of calculations and exhibits for Brownfield objection (.1); review calculations and exhibits (1.9); telephone conference regarding different amounts in exhibits (.3).	6.70	1,373.50
04-15-2010	Monica Santa Maria	Review and incorporate cite checking edits to Jones Day report (.4); review and incorporate cite checking edits to Baker & McKenzie report (.5); review and incorporate cite checking edits to Jenner & Block report (.1); edit Baker & McKenzie report (2.4); edit Kramer Levin report (.4); edit Honigman Miller report (.1); review cite checking edits to Kramer Levin and incorporate into report (.4).	4.30	881.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	Monica Santa Maria	Complete reports and objections for distribution to retained professionals (2.7).	2.70	553.50
04-15-2010	Katherine Stadler	Draft cover letters to Jones Day (.1); Jenner & Block (.1); Kramer Levin (.1); Honigman Miller (.1) and Baker & McKenzie (.1); review and revise letter to Weil Gotshal (.2); e-mail reports to all case professionals (.7).	1.40	574.00
04-15-2010	Katherine Stadler	Review and revise draft Weil Gotshal report, checking all exhibit references and calculations (2.1); review and revise Kramer Levin report, adjusting exhibits and report to remove areas of overlap (2.9); review and revise final draft of Jones Day (.1) and Jenner & Block reports (.1); substantial revisions to Baker & McKenzie report in light of revisions from Mr. Williamson (2.1); review and revise Honigman Miller report (1.1).	8.40	3,444.00
04-15-2010	Brady C. Williamson	Review e-mails to professionals conveying or responding to draft reports (.3); review Jenner & Block's monthly budget (.1); review Kramer Levin budget (.1).	0.50	247.50
04-15-2010	Brady C. Williamson	Exchange e-mail with Mr. Stenger for Motors Liquidation on process and hearing (.2).	0.20	99.00
04-15-2010	Brady C. Williamson	Review and revise draft reports: FTI (.5); Evercore (.3); AP Services (.3); Kramer Levin (.9); Butzel Long and review budgets (.8).	2.80	1,386.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-16-2010	Mary Roufus	Review information provided by GM relating to payments to AP Services and compare information to information in monthly operating reports and fee statements (1.4); review AP Services fee examiner's report and verify all calculations and percentages (.9); review information regarding Delphi bankruptcy and citation format (.3).	2.60	416.00
04-16-2010	Zerithea Raiche	Review and revise Evercore draft report verifying calculations, record references and consistency (.8); review and revise AP Services draft report verifying calculations, record references and consistency (.9).	1.70	272.00
04-16-2010	Carla Andres	Review summary of adversary proceedings (.2); review e-mails regarding analysis of AP Services payments from Ms. Basler, and comparison to monthly operating reports (.3); telephone conference regarding AP Services amounts paid (.2).	0.70	245.00
04-16-2010	Carla Andres	Telephone conference with Mr. Walsh for Evercore regarding Evercore's statement (.1); e-mails regarding Evercore and contact with Mr. Walsh (.3); review and execute correspondence to Ms. Basler and Mr. Walsh (.2); review correspondence from Mr. Karotkin regarding objection responses (.2).	0.80	280.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-16-2010	Carla Andres	Review and revise AP Services statement (.9); e-mail Mr. Williamson regarding draft Evercore and AP Services statements (.1); review further comments from Mr. Williamson on AP Services (.3); review and complete AP Services statement (.9); review e-mail regarding process for review and finalizing reports for filing date (.2); review comments on Evercore from Mr. Williamson (.5); revise Evercore report to incorporate comments (.8); conference regarding status of reports and filing (.2).	3.90	1,365.00
04-16-2010	Carla Andres	Review e-mails from Mr. Dalton regarding expanded retention and second fee applications (.2); telephone conference regarding FTI and requested audit (.2).	0.40	140.00
04-16-2010	Monica Santa Maria	Revisions to draft Kramer Levin report based on Ms. Stadler's feedback (.3).	0.30	61.50
04-16-2010	Eric Wilson	Review correspondence from Mr. Karotkin on pending objectives (.3).	0.30	117.00
04-16-2010	Katherine Stadler	E-mail exchange with Ms. Basler on service copies of reports (.1); telephone conferences with Ms. Sharret and Mr. Mayer on response to draft Kramer Levin report (.3).	0.40	164.00
04-16-2010	Katherine Stadler	Review and revise Evercore (.4) and AP Services (.5) reports.	0.90	369.00
04-16-2010	Katherine Stadler	Conferences with Mr. Williamson on conversations with Kramer Levin (.4) and begin revisions to fee report in light of conversations with Mr. Mayer and Ms. Sharret (1.3).	1.70	697.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-16-2010	Katherine Stadler	Conferences with Mr. Dalton and Mr. Brown on timeline for analysis of second interim fee applications (.2); e-mail all second fee applications to them (.2).	0.40	164.00
04-16-2010	Brady C. Williamson	Conference on conversation with Mr. Mayer for Creditors' Committee and related e-mails (.4); review latest correspondence from Weil Gotshal on its expenses (.3).	0.70	346.50
04-16-2010	Brady C. Williamson	Conference on Evercore analysis (.4); review AP Services reports (.3); revise Evercore draft (.3).	1.00	495.00
04-18-2010	Katherine Stadler	Review detailed e-mail from Mr. Mayer in response to draft fee examiner report (.2); forward to Mr. Williamson and conferences on contents (.2).	0.40	164.00
04-19-2010	Carla Andres	Review debtor's objection to Stuart Maue retention (.1); review FTI material regarding environmental services (.1); telephone conference regarding FTI job codes (.1).	0.30	105.00
04-19-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding comments on Brownfield (.1); review e-mail from Mr. Mayer responding to Kramer Levin objections (.1); review e-mail from Ms. Cooperman with meal and travel explanations (.1); telephone conference requesting evaluation of work hours in connection with meals and travel (.1).	0.40	140.00
04-19-2010	Monica Santa Maria	Telephone conference with Mr. Mayer, Ms. Sharret, Ms. Stadler and Mr. Williamson regarding draft Kramer Levin report (.5).	0.50	102.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-19-2010	Monica Santa Maria	Conference regarding telephone conference with Thomas Mayer, preparation of redline to Kramer Levin report, and preparation for upcoming final review of drafts (.6); review and consider objection by the debtor to the fee examiner's motion for expansion of Stuart Maue retention (.1); attend team meeting (.4); review Lehman Brothers fee committee reports (1.0); prepare summary describing differences in approach (.4); review docket for notice of appearances of other parties representing unsecured creditors (.4); review opening statement by United States regarding 363 sale (.3).	3.20	656.00
04-19-2010	Eric Wilson	Review limited statement of objection for Weil Gotshal (1.1).	1.10	429.00
04-19-2010	Brady C. Williamson	Conference on Kramer Levin supplemental materials (.5); review Weil Gotshal's objection to Stuart Maue application (.3); review Brownfield's budget (.1).	0.90	445.50
04-19-2010	Brady C. Williamson	Conference call with Mr. Mayer and Ms. Sharret for Kramer Levin (.3).	0.30	148.50
04-19-2010	Brady C. Williamson	Review latest Kramer Levin analysis (.4).	0.40	198.00
04-19-2010	Katherine Stadler	Review additional materials submitted by Kramer Levin detailing research services and other meetings (.2); review additional material on attorneys not admitted, vague, and block tasks (.6).	0.80	328.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-19-2010	Katherine Stadler	Telephone conference with Mr. Mayer and Ms. Sharret for Kramer Levin on Creditors' Committee fee application (.3); follow-up e-mail exchange with Ms. Sharret on that (.1).	0.40	164.00
04-19-2010	Katherine Stadler	Telephone conference with Mr. Weiss on supplemental materials in support of Honigman Miller application (.1) and revisions to fee examiner's report (.2).	0.30	123.00
04-19-2010	Katherine Stadler	Conference on procedures for final review and revision of all reports (.4); outline document review protocols and identify necessary reviewers (1.1); e-mail from Mr. Velez-Rivera on revisions to draft (.1); significant revisions to Kramer Levin draft report based on conference with Mr. Mayer and Ms. Sharret and on supplemental information provided (3.6); review report of fee examiner on FTI application (.2) and review FTI fee application to identify environmental billings (.3); re-write report language on Stuart Maue retention in light of the Weil Gotshal objection (.3).	6.00	2,460.00
04-19-2010	Katherine Stadler	Telephone conference with U.S. Trustee staff on process and procedure for resolving, prior to hearing, fee examiner issues (.2).	0.20	82.00
04-19-2010	Katherine Stadler	Review Weil Gotshal's objection to expanded Stuart Maue retention (.1) and e-mail update to Mr. Dalton on same (.2).	0.30	123.00
04-20-2010	Rebecca J. Bradshaw	Cite and fact check individual professional reports (5.3).	5.30	901.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Mary Roufus	Review expense detail provided by Butzel Long and compare to time descriptions (.8); prepare e-mail outlining findings (.1); review expense information provided by Lowe, Fell in comparison to time descriptions (.6); check time descriptions for lack of detail in relation to travel (.2).	1.70	272.00
04-20-2010	Zerithea Raiche	Prepare review checklist for examiner's executive summary (1.4); update exhibit to examiner's executive summary on first interim fee applications (.9).	2.30	368.00
04-20-2010	Zerithea Raiche	Review documents forwarded to Stuart Maue on second interim fee applications including LEDES data and compare to records (.4); prepare e-mail to Messrs. Dalton and Brown attaching second interim fee application of Jones Day, LEDES data for Kramer Levin and first interim fee application of Plante & Moran (.3).	0.70	112.00
04-20-2010	Carla Andres	Review Bates White LLC's retention application and proposed order (.4); review Lehman Brothers fee committee reports (.6); review and respond to e-mails regarding Butzel Long supplemental expense records (.2); telephone conference regarding Lowe, Fell supplemental billing detail (.2); draft e-mail regarding Lowe, Fell discussion, and analysis of new expense detail (.4).	1.80	630.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Carla Andres	Review FTI calculations regarding retention and application for hourly period only (.3); e-mail Mr. Williamson regarding issues particular to flat fees and success fees, and review responses (.3); review and respond to e-mail regarding Bates White LLC retention application (.1).	0.70	245.00
04-20-2010	Carla Andres	Review and respond to e-mail from Mr. Deems requesting Claro Group discussion (.2); review FTI correspondence and draft report (.3); return call to Mr. Eisenband and Mr. Tully regarding recommendations (.3); review Lowe, Fell correspondence and draft report (.2); telephone conference with Mr. Fell regarding concerns with report (.3); draft e-mail to Ms. Cooperman regarding analysis of expense detail (.2); review and reply to e-mail from Mr. Deems scheduling a conference (.1); review e-mail to Mr. Velez-Rivera and response regarding settlement authority for applicant unable to timely respond (.1).	1.70	595.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Carla Andres	Review and respond to e-mails from Ms. Spangler and Mr. DiConza regarding conference call arrangement (.2); review and respond to e-mail from Mr. Deems rescheduling conference call (.2); draft summary e-mail regarding FTI conference with Messrs. Eisenband and Tully (.4); telephone conference with Mr. McBurney, Ms. Spangler and Mr. DiConza regarding LFR objection (1.0); review correspondence from Mr. Seidel regarding Butzel Long (.2); review and respond to e-mail from Ms. Cooperman regarding meal expenses (.2).	2.20	770.00
04-20-2010	Carla Andres	Revise Lowe, Fell statement to incorporate Weil Gotshal objection to Stuart Maue retention and response from Mr. Fell (.9); review Claro Group report and incorporate Weil Gotshal objection to retention, and prepare for scheduled call with Mr. Deems (.5); review Weil Gotshal draft objection (.4).	1.80	630.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Monica Santa Maria	Review Kramer Levin report in light of Ms. Sharret's supplemental information (.4); telephone conference regarding edits to Kramer Levin report (.1); telephone conference with Mr. McDermott regarding Baker & McKenzie report and possible audit (.5); telephone conference and email correspondence with Mr. Brown regarding duplicate entries in Kramer Levin report exhibits (.2); review supplemental information faxed by Jones Day (.2); review supplemental information provided by Kramer Levin (1.5); edit Kramer Levin report (.9); email summary of Kramer Levin's supplemental information and edits to Kramer Levin report (.3); edit Jones Day report (.2); email correspondence with Mr. Brown regarding necessary edits to Kramer Levin exhibits (.2).	4.50	922.50
04-20-2010	Eric Wilson	Review edits to statement of limited objection to Weil Gotshal first interim fee application (.3).	0.30	117.00
04-20-2010	Brady C. Williamson	Review Butzel Long responses and materials (.2); review additional responses and materials from Kramer Levin (.5); conference on assessment of LFR materials, particularly Arcadis involvement (.3); review Weil Gotshal budget (.2); review summary of Lowe, Fell discussion (.1); conference on adjournment of Baker & McKenzie application and related e-mails (.4).	1.70	841.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Brady C. Williamson	Review FTI analysis, particularly time spent on retention and fees (.3); continue review of Kramer Levin responses and amendments (.5); review of final version of Weil Gotshal report (.5) and Kramer Levin report (.4).	1.70	841.50
04-20-2010	Katherine Stadler	Telephone conference with Mr. McDermott, Baker & McKenzie, on draft fee examiner report and possibility of deferral (.5); follow-up e-mail to Mr. McDermott on terms of stipulation to hold application in abeyance (.3) and telephone conference with fee examiner for approval of same (.2); review supplemental materials from Ms. Sharret in support of fee application and in response to draft report (.3).	1.30	533.00
04-20-2010	Katherine Stadler	Correspondence from Jones Day on consultants' fees (.1); revisions to draft report (.1).	0.20	82.00
04-20-2010	Katherine Stadler	E-mail exchange on treatment of retention and compensation matters in FTI report (.2).	0.20	82.00
04-20-2010	Katherine Stadler	Review and revise Baker & McKenzie report in light of stipulation to adjourn hearing removing recommendations from the report (.7); draft stipulation for adjournment of hearing on Baker & McKenzie's first interim fee application (.3).	1.00	410.00
04-20-2010	Katherine Stadler	Address revisions to be made to Kramer Levin report in light of supplemental information provided by Ms. Sharret (.2).	0.20	82.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-21-2010	Zerithea Raiche	Update response summaries for each retained professional's report file (1.6); review and revise final report on Butzel Long (.4); review and revise final report on Lowe, Fell (.2); review and revise final report on LFR (.6); review and revise final report on Honigman Miller (.1); verify numbers, cross-check exhibits and verify money calculations in final reports for: AP Services, Baker & McKenzie, Brownfield, Butzel Long, Evercore, FTI, Honigman Miller, Jenner & Block, Jones Day, Kramer Levin, LFR, Lowe, Fell, Claro Group and Weil Gotshal (10.3).	13.20	2,112.00
04-21-2010	N. Talbott Settle	Continue work on review folders for each retained professional (2.0); factual cite check of the fee examiner's report and statement to the first interim fee application for retained professionals (10.1), incorporate global changes (2.3) and work on table for fee examiner's report (.2).	14.60	2,336.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-21-2010	Carla Andres	Telephone conference with Mr. Williamson regarding proposed resolution of various issues raised by fee applicants (.2); e-mail regarding Butzel Long retention analysis of other legal professionals and review and reply to response (.3); telephone conference regarding citations to comment on work performed within flat rate structure (.1); conferences with Mr. Williamson regarding issues relating to flat rate structures (.4); review Butzel Long records to confirm expenses not included in calculations (.3); review court order regarding expanded Stuart Maue retention (.1).	1.40	490.00
04-21-2010	Carla Andres	Telephone conference with Mr. Deems, Claro Group, regarding response to objection (1.4); review correspondence from Mr. Seidel, Butzel Long, addressing objection (.2); review correspondence from Mr. Lines, General Motors, LLC, in connection with Lowe, Fell application (.1); telephone conferences and e-mails with Mr. Testa, Brownfield, regarding anticipated response and stipulation (.2); e-mails with Ms. Spangler and Mr. DiConza regarding signatories to stipulation and comments on draft stipulation (.2); e-mail to Mr. Testa regarding draft stipulation to adjourn (.1); e-mail Mr. Tully and review response regarding objection to FTI (.1); review correspondence from Mr. Walsh, Evercore, responding to objection (.2).	2.50	875.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-21-2010	Carla Andres	Review and revise Evercore report and preparation for filing statement (1.0); review and revise FTI statement and complete for filing (1.1); review and revise Brownfield statement and complete for filing (.8); review and substantial revisions to Claro Group statement for filing (1.8); review and revise AP Services statement (.4).	5.10	1,785.00
04-21-2010	Carla Andres	Telephone conference regarding stipulations to continue and preliminary reports where stipulation entered (.2); draft stipulation for LFR adjournment and Brownfield adjournment (.2); revise Butzel Long report to include Mr. Seidel's comments and response from Ms. Cooperman (.9); revise Lowe, Fell report to include references to letter from Mr. Lines (.3); review and revise LFR objection to preliminary report based on stipulation (2.1); telephone conferences requesting amendment of Brownfield memorandum to reflect stipulated agreement (.2); review, revisions and preparation for filing statement of Butzel Long (.9); review, revisions and preparation for filing Lowe, Fell report (.7).	5.50	1,925.00
04-21-2010	Peggy Heyrman	Telephone conference with Ms. Andres regarding revisions to Brownfield objection (.2); revise objection to address stipulation for additional time (1.7); email regarding revisions (.1).	2.00	410.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-21-2010	Monica Santa Maria	Review supplemental information provided by Honigman Miller (.1); edit Honigman Miller report based on supplemental information (.2); review Mr. Williamson's edits to Kramer Levin and Baker & McKenzie reports (.3); telephone conferences with Mr. Brown regarding revised Kramer Levin exhibits (.2); telephone conference regarding retention fees limits and monthly flat rate retentions (.1); research retention fee limits (.2).	1.10	225.50
04-21-2010	Monica Santa Maria	Final review and edits to the reports and objections of Jenner & Block (.7); Kramer Levin (.8); Honigman Miller (.8); Weil Gotshal (.8); Baker & McKenzie (.7); Jones Day (.7); FTI (.7); Lowe, Fell (.7); LFR (.8); Brownfield (.8); Butzel Long (.8) and Claro Group (.7).	9.00	1,845.00
04-21-2010	Eric Wilson	Telephone conference with Mr. Karotkin regarding draft statement of limited objection (.1); prepare memorandum to file (.2).	0.30	117.00
04-21-2010	Eric Wilson	Review and revise final Weil Gotshal report and objection to first interim fee application in preparation for filing (3.2).	3.20	1,248.00
04-21-2010	Eric Wilson	Draft summary of issues to include in summary and recommendations of fee examiner (.8).	0.80	312.00
04-21-2010	Brady C. Williamson	Additional review and revision of reports: Baker & McKenzie (.7); Kramer Levin (1.0); conference on discussions with Mr. Karotkin for Weil Gotshal (.2); final review of all pending applications (2.8).	4.70	2,326.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-21-2010	Katherine Stadler	Baker & McKenzie: review, revise and complete fee examiner report for filing and service (1.2); incorporate further revisions from Mr. Williamson (.5); incorporate results of cite check report (.3); review and revise stipulation to adjourn (.6) and e-mail draft report and stipulation to Mr. McDermott for comment (.2).	2.80	1,148.00
04-21-2010	Katherine Stadler	Kramer Levin: review, revise and complete fee examiner report for filing and service (2.3); incorporate final revisions from Mr. Williamson (1.9); review revised audit reports from Mr. Brown and incorporate revised figures into fee examiner report (1.3); telephone conference with Ms. Sharret and e-mail draft report to her (.2).	5.70	2,337.00
04-21-2010	Katherine Stadler	Honigman Miller: review supplemental materials from Mr. Weiss and revisions to report based on same (.2); review, revise and complete fee examiner report for filing and service (.8).	1.00	410.00
04-21-2010	Katherine Stadler	Butzel Long: review, revise and complete fee examiner report for filing and service (.3); e-mail exchange on substantive points raised in the report on service fees and retention percentage (.3).	0.60	246.00
04-21-2010	Katherine Stadler	AP Services: review, revise and complete fee examiner report for filing and service (.4).	0.40	164.00
04-21-2010	Katherine Stadler	FTI: review, revise and complete fee examiner report for filing and service, checking all calculations for accuracy (2.1).	2.10	861.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-21-2010	Katherine Stadler	Jenner & Block: review, revise and complete fee examiner report for filing and service (.3); telephone conference with Mr. Murray on status (.1).	0.40	164.00
04-21-2010	Katherine Stadler	Jones Day: review, revise and complete fee examiner report for filing and service (.3).	0.30	123.00
04-21-2010	Katherine Stadler	Claro Group: review, revise and complete fee examiner report for filing and service, checking all calculations for accuracy (1.3).	1.30	533.00
04-21-2010	Katherine Stadler	Brownfield: review, revise and complete fee examiner report for filing and service (.4).	0.40	164.00
04-21-2010	Katherine Stadler	LFR: review, revise and complete fee examiner report for filing and service (.5).	0.50	205.00
04-21-2010	Katherine Stadler	Evercore: review, revise, and complete fee examiner report (.4).	0.40	164.00
04-21-2010	Katherine Stadler	E-mail exchange with Mr. Brown on revised Kramer Levin fee examiner report (.2).	0.20	82.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	Zerithea Raiche	Review, revise and file final reports and exhibits for AP Services, Baker & McKenzie, Brownfield, Butzel Long, Evercore, FTI, Honigman Miller, Jenner & Block, Jones Day, Kramer Levin, LFR, Lowe, Fell, Claro Group and Weil Gotshal (7.7); work on binder containing chambers copy of final reports (.9); review and file stipulation and order adjourning April 29, 2010 hearing on first interim fee application of Brownfield (.3); review and file stipulation and order adjourning April 29, 2010 hearing on first interim fee application of LFR (.2).	9.10	1,456.00
04-22-2010	N. Talbott Settle	Continue work on final reports on the first interim fee applications (.8); work on preparing exhibits to the final reports for filing (1.9); work on factual citations for cover correspondence to Judge Gerber (.8); work on spreadsheet for fee examiner's summary and recommendations (2.9); work on binders of final reports on first interim fee application as filed (2.0); work on preparation of exhibits for forwarding and service (.7).	9.10	1,456.00
04-22-2010	Carla Andres	Review file for Evercore in connection with Mr. Walsh's correspondence (.7); conference regarding Bates White LLC retention (.1).	0.80	280.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding proposed bonuses and success fees (.2); e-mail Mr. DiConza regarding status of stipulation (.1); e-mail Mr. Testa regarding status of stipulation (.1); review executed stipulation from Mr. DiConza and e-mail to authorize filing (.2); review voice mail from Mr. Tully, FTI, requesting draft report and respond via e-mail (.2).	0.80	280.00
04-22-2010	Carla Andres	Final review of LFR report (.3); review comments on Claro Group report (.1); revise Claro Group report (.3); e-mails with Mr. Williamson regarding status of filing and status of AP Services (.1); e-mails regarding revisions to exhibits (.3); conference with Mr. Williamson and review revisions to AP Services and revise (.4).	1.50	525.00
04-22-2010	Carla Andres	E-mails regarding replacement exhibits for Claro Group (.2); e-mail regarding redaction of LFR exhibit for personal contact information (.2); review revisions to LFR exhibit (.1); review, complete and execute LFR stipulation (.1); review executed Brownfield stipulation, and sign and authorize filing (.1); complete and execute AP Services report (.3).	1.00	350.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	Carla Andres	Conference with Mr. Williamson regarding status of reports, open issues, and FTI amendment to report (.2); evaluate Butzel Long file (.4); revise Butzel Long statement to resolve compensation concern (.2); amend Evercore report to include Mr. Walsh's comments (.6); conference regarding status, replacement pages for reports, and stipulations for adjournment (.3); review question on Butzel Long report and revise (.4); review and comment on Mr. Williamson's executive summary and e-mail regarding supplemental comments (.5); review e-mail from Mr. Wilson regarding executive summary (.1); conference regarding status of reports, stipulations, and need for order (.2); review final draft Evercore report (.4); conference regarding FTI calculations (.1); complete and execute Evercore report (.2); complete and execute Butzel Long report (.2); complete and execute Claro Group report (.2).	4.00	1,400.00
04-22-2010	Monica Santa Maria	Conference regarding final edits to reports and filing (.4); conference regarding draft supplemental motion to extend Stuart Maue retention (.3); edit summary chart for inclusion in Mr. Williamson's cover pleading (.9); edit executive summary (.1).	1.70	348.50
04-22-2010	Monica Santa Maria	Draft supplemental statement to fee examiner's extended retention application (2.2).	2.20	451.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	Monica Santa Maria	Review Supreme Court case on fee enhancements and summary regarding case (.7).	0.70	143.50
04-22-2010	Eric Wilson	Review and revise fee examiner summary and recommendations (.7).	0.70	273.00
04-22-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Stenger and Ms. Basler for Motors Liquidation on summary of objectives (.4).	0.40	198.00
04-22-2010	Brady C. Williamson	Initial draft of summary report and recommendations and revisions throughout the day (2.6); final review and revisions to AP Services report (.7); Claro Group (.3); and Butzel Long (.2).	3.80	1,881.00
04-22-2010	Katherine Stadler	E-mail exchange with Mr. McDermott on stipulation for adjournment of Baker & McKenzie fee application (.2).	0.20	82.00
04-22-2010	Katherine Stadler	E-mail exchange with Ms. Sharret of Kramer Levin on availability of spreadsheets in Excel format (.2).	0.20	82.00
04-22-2010	Katherine Stadler	Receive and review final calculations on revised Kramer Levin application from Mr. Brown (.4); incorporate revisions into fee examiner report, double checking all calculations (1.2); prepare exhibits for uploading and filing (.3).	1.90	779.00
04-22-2010	Katherine Stadler	Review and revise draft fee examiner's summary report (.9); provide missing information on blended rates and other issues to Mr. Williamson for report (1.2).	2.10	861.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	Katherine Stadler	E-mail exchange with Mr. Brown on preparation of Kramer Levin exhibits in Excel format (.2); e-mail to Mr. Dalton on draft summary report (.1).	0.30	123.00
04-23-2010	Zerithea Raiche	Review and revise fee examiner's summary and recommendations verifying calculations, record, and report references (4.3).	4.30	688.00
04-23-2010	Carla Andres	Review Weil Gotshal response to motion for adjournment on second fee applications (.2); review applications regarding Lexis/Westlaw and respond to Ms. Stadler (.4).	0.60	210.00
04-23-2010	Carla Andres	Review e-mail from Mr. Stenger regarding AP Services statement (.1); review e-mail from Mr. Deems regarding supplemental responses and comments on Claro Group objection (.1); review and respond to Ms. Cooperman regarding Butzel Long requested extension (.1); telephone conference regarding FTI requested extension (.1); review e-mail regarding communications with Mr. Karotkin on recent and anticipated filings (.1).	0.50	175.00
04-23-2010	Brady C. Williamson	Review e-mail on scheduling and Weil Gotshal response to request for adjourned hearing date (.4); review latest Weil Gotshal responses (.4).	0.80	396.00
04-23-2010	Brady C. Williamson	Continue to draft summary report and recommendations (1.8); conferences with team on same (.5); review and revise draft supplemental material on Stuart Maue (.3).	2.60	1,287.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-23-2010	Katherine Stadler	E-mail exchange with Ms. Sharret on extension of reply deadline for Kramer Levin and FTI (.2); e-mail Excel spreadsheets to Ms. Sharret (.1).	0.30	123.00
04-23-2010	Katherine Stadler	Revisions to the fee examiner's summary and recommendations (2.6); multiple conferences with Mr. Williamson on contents of report and status (.5).	3.10	1,271.00
04-25-2010	Zerithea Raiche	Review and revise exhibit to fee examiner's summary and recommendations -- summarizing first interim fee applications and quarterly reports (5.3); verify amounts listed for each retained professional, amounts recommended for disallowance by fee examiner, amounts paid to each retained professional during the first fee period and amounts held by professionals (.8).	6.10	976.00
04-25-2010	Timothy F. Nixon	Continue work on fee examiner's summary and recommendations (.6).	0.60	270.00
04-25-2010	Eric Wilson	Review and respond to correspondence regarding potential filing in response to objections of Weil Gotshal (.2).	0.20	78.00
04-25-2010	Brady C. Williamson	E-mail to Mr. Mayer for Creditors' Committee on status of objectives (.1).	0.10	49.50
04-26-2010	Mary Roufus	Review fee applications to tally all Lexis/Westlaw search charges (.9).	0.90	144.00
04-26-2010	N. Talbott Settle	Work on exhibit for fee examiner's report (.5).	0.50	80.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-26-2010	Zerithea Raiche	Review, revise and file fee examiner's summary and recommendations for first interim fee applications (3.8); review and revise exhibit to fee examiner's summary and verify calculations with U.S. Trustee's response (.9).	4.70	752.00
04-26-2010	Carla Andres	Analyze objections regarding potential success fees (.3); conference regarding status of objections and executive summary (.2); telephone conferences regarding expense analysis (.2); review May budget from Claro Group (.2).	0.90	315.00
04-26-2010	Carla Andres	Review voice mail and e-mail from Mr. Santambrogio, FTI, regarding expense documentation (.1); telephone conference requesting draft response (.1); e-mail Mr. Santambrogio confirming request (.1); review voice message from Mr. Testa regarding status conference on rate increase and return message (.1); draft e-mail to Mr. Santambrogio responding to expense request (.2); review correspondence and Epiq March invoice (.1); review and respond to e-mail regarding Weil Gotshal position on Stuart Maue retention (.1).	0.80	280.00
04-26-2010	Carla Andres	Review fee examiner's executive summary (.3); draft e-mail regarding success fees (.2); review objection to motion for clarification (.2); review and respond to inquiry regarding research fees (.2); review Weil Gotshal response to objection (.1).	1.00	350.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-26-2010	Monica Santa Maria	Edit fee examiner's summary on first interim fee applications (.3).	0.30	61.50
04-26-2010	Monica Santa Maria	Review and consider debtors' objection to fee examiner's motion for clarification of appointment order (.2); review and consider Weil Gotshal's response to fee examiner's report (.4); telephone conferences with Mr. McDermott regarding stipulation to adjourn Baker & McKenzie's fee application (.2); review third amended order establishing case management procedures (.1).	0.90	184.50
04-26-2010	Brady C. Williamson	Review Weil Gotshal's response to fee examiner's report (.4); review Weil Gotshal objections to fee examiner's motions (.4).	0.80	396.00
04-26-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Mayer for Creditors' Committee on potential resolution (.4); exchange telephone calls and e-mails with Mr. Stenger for Motors Liquidation on hearing issues (.3).	0.70	346.50
04-26-2010	Brady C. Williamson	Final revisions to fee examiner's report in light of Motors Liquidation comments (.5).	0.50	247.50
04-26-2010	Katherine Stadler	Review and revise fee examiner's summary statement, incorporating figures on success fees and legal research charges (1.8); e-mails on success fees (.2); double-check fee application citation to Lehman Brothers case (.2); review supplemental summary chart attached to fee examiner's summary, revising footnote and cross-checking all numbers (.6).	2.80	1,148.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-26-2010	Katherine Stadler	Review Weil Gotshal's response to fee examiner report (.3); conference on contents of response and appropriate reply (.2); conference on adjournment of Baker & McKenzie and logistics of filing stipulation (.4).	0.90	369.00
04-27-2010	Mary Roufus	Telephone conference with Ms. Andres regarding FTI's response to fee examiner's report (.1); review numbers provided in FTI's response (.3); additional conference with Ms. Andres regarding calculations and rate increase of Brownfield (.1); review rates for Claro Group, Brownfield and LFR and create rate chart for Ms. Andres to review (1.3).	1.80	288.00
04-27-2010	Carla Andres	Review FTI response (.4); telephone conference regarding Brownfield hourly rate comparison and FTI issues (.2).	0.60	210.00
04-27-2010	Carla Andres	E-mail Mr. Brooks confirming Brownfield status conference (.1).	0.10	35.00
04-27-2010	Brady C. Williamson	Review FTI response to report (.2); review Butzel Long response to report (.2); review AP Services response (.3).	0.70	346.50
04-27-2010	Katherine Stadler	Review response of FTI (.3); review response of Kramer Levin to fee examiner's report (.9); detailed review of exhibits to Kramer Levin response (.5); review response of Butzel Long to fee examiner's report (.2); review response of AP Services to fee examiner report (.3).	2.20	902.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-28-2010	Mary Roufus	Review response by Claro Group to draft fee examiner's report (.1); organize information provided and begin to compare to previous bills and fee application to new data provided (.7); review and compare previous and new data (1.4).	2.20	352.00
04-28-2010	Carla Andres	Review Claro Group reply brief (.2); review summary of environmental fees (.1); review notice of matter scheduled for hearing, and amend to update recent filings (.3); review Butzel Long reply (.3); review and comment on AP Services' response (.3); prepare summary of AP Services reply (.4); prepare summary of Claro Group reply (.8); review additional filings throughout day (.7); review Evercore response (.2); draft outline of Evercore reply (.3); review Hamilton, Rabinovitz retention application (.3); summary of FTI reply (.3).	4.20	1,470.00
04-28-2010	Carla Andres	Review e-mail from Mr. Walsh regarding Evercore reply (.1); e-mail Mr. Deems regarding additional reduction in disallowance for Claro Group (.2).	0.30	105.00
04-28-2010	Carla Andres	Review and respond to e-mail regarding updated numbers (.2); prepare update to Claro Group report (.3).	0.50	175.00
04-28-2010	Peggy Heyrman	Compare and review Claro Group's response to fee examiner's objection to identify all changes to descriptions and explanations for fees (1.1).	1.10	225.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-28-2010	Brady C. Williamson	Review Kramer Levin's response to report (filed late on April 27) (.6); review latest Kramer Levin exhibits (.2); review Wilmington Trust response (.2); review Evercore response (.3); review Claro Group response (.1).	1.40	693.00
04-28-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Mayer on negotiated settlement proposals (.5).	0.50	247.50
04-28-2010	Katherine Stadler	Review response of Wilmington Trust and Joinder of Law Debenture in support of Kramer Levin fee application (1.1).	1.10	451.00
04-29-2010	Carla Andres	Review e-mail from Mr. Deems regarding further input on fee application (.1).	0.10	35.00
04-29-2010	Brady C. Williamson	Review oral ruling notes compiled by colleagues (.7).	0.70	346.50
04-30-2010	Carla Andres	Telephone conference regarding Brownfield fee increase resolution (.2); telephone conference regarding expense review for second interim fee application (.2); e-mail regarding AP Services' quarterly reports and review response (.2).	0.60	210.00
04-30-2010	Carla Andres	Review summary of rulings (.2); review comments from U.S. Trustee's office regarding hearing (.2); review e-mail regarding further proceeding (.2); review and respond to Mr. Testa regarding Brownfield (.2).	0.80	280.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-30-2010	Peggy Heyrman	Telephone conference regarding review of second fee applications for Butzel Long, FTI, and all environmental professionals (.1); review Brownfield expenses (1.1); email regarding status of Brownfield expense details and requests for further details regarding specific categories (.1); review Butzel Long expenses (.5); review FTI expenses (1.2); review LFR expenses (.1); review Claro Group expenses (.1); review fee examiner's protocols to verify categories of expenses and requirements for descriptions (.2).	3.40	697.00
04-30-2010	Brady C. Williamson	Review latest Motors Liquidation report, including staffing (.2); review Butzel Long statement (.1).	0.30	148.50
05-02-2010	Peggy Heyrman	Review Brownfield documents, receipts and invoices for all expenses requested in second interim fee application (3.4); prepare summary chart outlining the calculations and amounts (1.8).	5.20	1,066.00
05-03-2010	Zerithea Raiche	Review April 30, 2010 invoice received from Butzel Long for March 2010 services (.1); review transcript of May 3, 2010 voice mail message from the New York Attorney General's office (.1); review Caplin & Drysdale invoice for March 2010 services (.2).	0.40	64.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-03-2010	Carla Andres	Respond to e-mail from Mr. Deems requesting breakdown of revised objection (.4); review response from Mr. Deems (.1); review correspondence from Mr. Seidel, Butzel Long, regarding March billing, and review interim compensation order (.2); e-mail regarding Butzel Long's request (.1); telephone conference with Ms. Hartwick, Dean Trafelet, regarding monthly budget requirement (.1); telephone conference with Ms. Cooperman regarding hold back on compensation (.1).	1.00	350.00
05-03-2010	Peggy Heyrman	E-mail regarding status of review of all expenses from Brownfield, Butzel Long, FTI, LFR, and Claro Group and the second interim fee applications (.1); prepare summary and chart for expenses regarding meals, taxis, hotels, telecommunications and other transportation of Brownfield (2.5); prepare summary and chart for expenses regarding internet, tips, mileage, Federal Express, parking and other miscellaneous receipts of Brownfield (1.1); review FTI expenses including parking, local transportation, mileage, airfare, hotels, and taxis and calculate amounts (1.2).	4.90	1,004.50
05-03-2010	Brady C. Williamson	Conference on Butzel Long inquiry (.1).	0.10	49.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-04-2010	Mary Roufus	Review e-mails relating to payments made to Butzel Long in comparison to amounts requested and amounts deducted (.3); review e-mail from Ms. Cooperman regarding amounts deducted and compare to amounts paid and requested (.4).	0.70	112.00
05-04-2010	Carla Andres	Telephone conference regarding settlement of Butzel Long (.2); e-mail requesting standard for monthly billing and fee application (.2); review Butzel Long application and records (2.3).	2.70	945.00
05-04-2010	Carla Andres	Telephone conference with Mr. Velez-Rivera regarding holdback (.1); telephone conference with Ms. Cooperman regarding settlement of amount owed (.1); review and respond to e-mail from Ms. Cooperman (.1); telephone conference with Mr. Testa regarding proposed Brownfield fee increase (.2); e-mail Ms. Basler requesting debtors' record of payments on second interim fee applications (.2); review and respond to e-mail from Ms. Spangler regarding LFR conference (.1); telephone conference with Ms. Spangler and Mr. DiCosta regarding LFR objection and process (.3).	1.10	385.00
05-04-2010	Carla Andres	Begin drafting Butzel Long report (1.6).	1.60	560.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-04-2010	Carla Andres	E-mail regarding Stuart Maue timing and review responses (.2); review and respond to e-mail regarding conference call with auditor (.1); conference call regarding audits for second interim fee applications (.4).	0.70	245.00
05-04-2010	Monica Santa Maria	Prepare Baker & McKenzie materials for Stuart Maue's audit (.2); e-mail Baker & McKenzie materials to Mr. Brown (.1); voicemail to Mr. McDermott regarding LEDES data for Baker & McKenzie first fee application (.1); forward copy of fee examiner's report regarding Honigman Miller's fees to Mr. Weiss (.1).	0.50	102.50
05-04-2010	Monica Santa Maria	E-mail correspondence regarding Stuart Maue review of Claro Group, Brownfield, LFR and FTI (.1); telephone conference with Mr. Brown, Stuart Maue, regarding Stuart Maue review of Claro Group, Brownfield, LFR and FTI (.1).	0.20	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-04-2010	Peggy Heyrman	Review expenses, specifically taxis, meals, photocopies and postal services of FTI (.8); calculate hours worked for those professionals claiming meal and taxi expenses and determine if any expenses not refundable (1.5); review expenses of Butzel Long, specifically travel, copies, document production, service and filing fees, research expenses, and other miscellaneous categories (1.5); review LFR expenses to verify amounts listed were correct for each month (.3); review Claro Group's expenses and determine missing information needed to support reimbursement of expenses (.1).	4.20	861.00
05-04-2010	Eric Wilson	Telephone conference with Mr. Dalton, Mr. Brown and team regarding next steps for review of second interim fee applications (.4).	0.40	156.00
05-04-2010	Brady C. Williamson	Administrative conference with Stuart Maue on outline for second interim compensation applications' analysis (.4).	0.40	198.00
05-04-2010	Katherine Stadler	E-mail exchange with Ms. Sharret on totals in first interim fee application and possible supplement to second interim fee applications (.3); e-mails to and from Mr. Beck, Jones Day, to verify totals for award of compensation on first interim fee application (.2); e-mail from Mr. Brooks attaching proposed order on clarification of fee examiner order and e-mails to Mr. Williamson on same (.2); request from Mr. Weiss for Honigman Miller fee report (.1).	0.80	328.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-04-2010	Katherine Stadler	Arrange and participate in conference call with Stuart Maue to discuss status and next steps for second interim fee applications (.4); e-mail update to Mr. Dalton and Mr. Brown on Kramer Levin's amended fee application (.2).	0.60	246.00
05-05-2010	Carla Andres	Conference regarding results of expense reviews for Butzel Long, FTI, Claro Group, and LFR (.7); conference regarding clerical and administrative component of Butzel Long billing (.2); review fee application and detail for Plante & Moran (1.9).	2.80	980.00
05-05-2010	Carla Andres	E-mail Ms. Cooperman regarding request for conference call and review response (.1); e-mail Mr. Deems requesting supplemental expense detail for Claro Group (.1); telephone conference with Mr. Colella regarding preparation of policies and procedures (.2).	0.40	140.00
05-05-2010	Carla Andres	Begin drafting Plante & Moran report (.9).	0.90	315.00
05-05-2010	Carla Andres	Telephone conference regarding confirmation of debtors' numbers and court ruling on fee applications (.3); review and respond to e-mails regarding transcript of fee application hearing (.2); review recent filings and summaries of filings (.3).	0.80	280.00
05-05-2010	Carla Andres	Review e-mail regarding fee payment calculations and telephone conference regarding confirmation from Ms. Basler (.3); review and respond to e-mail and draft payment spreadsheet (.3).	0.60	210.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-05-2010	Monica Santa Maria	Review U.S. Trustee objection in Extended Stay bankruptcy (.2); e-mail correspondence with Mr. Dalton and Mr. Brown, Stuart Maue, regarding currency conversion issue in Baker & McKenzie fee applications (.2).	0.40	82.00
05-05-2010	Monica Santa Maria	Calculate amounts payable to professionals on the first interim fee application and create chart detailing fees and costs disallowed: Butzel Long (.9); FTI (.7); Honigman Miller (.6); Jenner & Block (.2); Jones Day (.2); Kramer Levin (1.1); Claro Group (.4); Weil Gotshal (2.1).	6.20	1,271.00
05-05-2010	Peggy Heyrman	Review amounts and total calculations for all of Butzel Long's expenses in second fee application to determine further information needed (.6); review amounts and calculations for all of FTI's expenses in second fee application (.9); review calculations for Claro Group's expenses in second fee application and determine additional information needed (.1); review calculations for all of LFR's expenses in second fee application (.4); confer regarding status of expenses and calculations for all professionals and review summary charts (.3); confer regarding status of fee examiner's objection to second fee applications and information from previous GM hearing and transcript (.8); brief review of Plante & Moran materials to locate expenses information (.1).	3.20	656.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-05-2010	Brady C. Williamson	Review e-mail on Kramer Levin (.2) and Claro Group (.1) supplemented materials.	0.30	148.50
05-05-2010	Katherine Stadler	E-mail exchange on final numbers for Jenner & Block fee application payment (.2).	0.20	82.00
05-05-2010	Katherine Stadler	E-mail to Mr. Dalton and Mr. Brown on Baker & McKenzie first interim fee application and supporting documentation (.2).	0.20	82.00
05-06-2010	Mary Roufus	Print, organize and begin to review second fee application of Butzel Long to analyze time spent on firm retention and fee application preparation (.8).	0.80	128.00
05-06-2010	Carla Andres	Review analysis of FTI holdback (.3).	0.30	105.00
05-06-2010	Carla Andres	E-mails to Ms. Basler regarding payments on first interim fee applications (.1); review e-mail to Mr. Brooks regarding draft order and response regarding status (.1); prepare discussion agenda for call with Ms. Cooperman, Butzel Long, on second fee application (.3); draft correspondence to Mr. Colella, Plante & Moran (1.2); draft e-mail to Mr. Santambrogio, FTI, regarding holdback (.1); telephone conference on Butzel Long payments on first fee application (.2); telephone conference with Ms. Cooperman regarding issues on second interim fee application (.6).	2.60	910.00
05-06-2010	Carla Andres	E-mails regarding fee calculations for spreadsheet (.2); review and respond regarding Alan Chapell inquiries (.2).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-06-2010	Eric Wilson	Review, draft and respond to correspondence from Mr. Brooks regarding proposed orders (.3).	0.30	117.00
05-06-2010	Brady C. Williamson	Conference on LFR analysis (.1).	0.10	49.50
05-06-2010	Brady C. Williamson	Exchange e-mail with Mr. Brooks on draft order for Weil Gotshal (.2).	0.20	99.00
05-06-2010	Brady C. Williamson	Review materials and email on draft compensation order (.2).	0.20	99.00
05-06-2010	Katherine Stadler	E-mails with Mr. Beck of Jones Day on reconciling numbers in first interim fee application (.3); e-mail exchanges with Mr. Brooks on draft order on clarification of fee examiner appointment (.2); draft revised order language for Mr. Brooks (.3) and e-mail to him on same (.2).	1.00	410.00
05-07-2010	Mary Roufus	Complete review of Butzel Long's second interim fee application with regards to fee application preparation and retention (1.4).	1.40	224.00
05-07-2010	Carla Andres	Review and respond to e-mail regarding ordinary course retention (.2); review Brownfield's second interim fee application (2.9).	3.10	1,085.00
05-07-2010	Carla Andres	Review e-mail from Ms. Basler regarding payments to professionals on first interim report (.2); review and respond to inquiry regarding Jones Day credit and reply (.1).	0.30	105.00
05-07-2010	Carla Andres	Draft introductory paragraphs of Brownfield report (1.1).	1.10	385.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-07-2010	Monica Santa Maria	Edit fee payments chart (.3); telephone conference with Mr. Dalton regarding currency exchange issues in Baker & McKenzie fee applications (.2).	0.50	102.50
05-07-2010	Peggy Heyrman	Review e-mail regarding deadline for Plante & Moran's expense summary (.1); locate remaining expense documents and second interim fee application of Plante & Moran to begin review (.1).	0.20	41.00
05-07-2010	Katherine Stadler	Conference with Ms. Basler and e-mail verifying amounts paid to Jones Day (.2).	0.20	82.00
05-09-2010	Peggy Heyrman	Review Plante & Moran's expenses in first interim fee application and complete summary chart regarding the calculations of amounts and recommended disallowances (1.6).	1.60	328.00
05-10-2010	N. Talbott Settle	Conference call with Messrs. Karotkin and Brooks, Weil Gotshal, regarding deductions from fees owed in accordance with court order on first interim fee application (.3); e-mail on conversation and calculations notes on the fees spreadsheet (.7); attend team meeting (.2); calculate and circulate deadlines (.2); correspondence with summarization of team meeting (.3); correspondence circulating spreadsheet of fees approved (.3); review and circulate items from daily report (.1).	2.10	336.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-10-2010	Mary Roufus	Review supplemental declaration listed in second interim fee application of Butzel Long (.1); review fee examiner's report relating to time entries listed in second interim fee application (.2).	0.30	48.00
05-10-2010	Carla Andres	E-mail regarding Butzel Long 2014 supplement and review response (.1); review and discuss Plante & Moran expense analysis (.4); outline topics for Brownfield letter (.3).	0.80	280.00
05-10-2010	Carla Andres	Review and respond to e-mails from Mr. Spangler, LFR, regarding conference call (.2); e-mail and draft correspondence to Mr. Colella (.1).	0.30	105.00
05-10-2010	Carla Andres	Summarize material for exhibits (.6); revise correspondence regarding Plante & Moran fee application (.8); create schedules for Brownfield objection (1.2); continue drafting Brownfield report (1.7).	4.30	1,505.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-10-2010	Peggy Heyrman	Revise and review calculations of Plante & Moran's expenses in first interim fee application (.5); summarize and provide recommendations for disallowance amounts on certain Plante & Moran expenses (.3); e-mail summary and explanation (.1); telephone conference regarding meal expense amounts for Plante & Moran (.1) review U.S. Trustee guidelines and procedures regarding various expenses and limitations on amounts (.2); begin calculating FTI disallowance amounts (.2); review receipts and invoices of Brownfield to identify missing and/or incorrect information (.8); revise expense chart for Brownfield with calculated disallowance amounts (.6).	2.80	574.00
05-10-2010	Eric Wilson	Conference call with Mr. Karotkin and Mr. Brooks of Weil Gotshal regarding deductions from fees owed in accordance with court order on first interim fee application (.3); review chart regarding same in preparation for call with Messrs. Karotkin and Brooks (.2); prepare Excel spreadsheet summarizing court rulings in preparation for call with Messrs. Karotkin and Brooks (.4).	0.90	351.00
05-10-2010	Brady C. Williamson	Review and revise draft letter to Plante & Moran (.3).	0.30	148.50
05-10-2010	Katherine Stadler	E-mail exchanges on fees approved and calculations for inclusion in draft order (.2).	0.20	82.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-11-2010	Carla Andres	Review FTI budget (.2); e-mail regarding FTI and Creditors' Committee work (.1); review fee calculation chart regarding non-attorney professionals (.9); review pre-motion correspondence regarding JP Morgan adversary (1.2).	2.40	840.00
05-11-2010	Carla Andres	Review correspondence from Ms. Cooperman regarding adversary proceeding (.1); e-mail regarding materials from Ms. Cooperman (.1); review e-mail and draft order from Mr. Brooks (.3); confirm discrepancy in Butzel Long numbers (.2); telephone conference regarding Butzel Long and Claro Group's calculations (.2); review and respond to e-mail regarding anticipated changes and payment amounts (.2); draft correspondence to Mr. Testa regarding Brownfield (.8); review e-mail from Mr. Deems regarding calculations and requested review (.2); review e-mail and updated monthly statement from Ms. Cooperman, Butzel Long (.2); review and respond to e-mail soliciting comments for Mr. Brooks on draft order (.1).	2.40	840.00
05-11-2010	Carla Andres	E-mail regarding format of fee report (.2); continue drafting Brownfield report (.6).	0.80	280.00
05-11-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding status (.1).	0.10	35.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-11-2010	Peggy Heyrman	Finish review of Brownfield's receipts and invoices to identify discrepancies in amounts requested for reimbursement and update expense summary chart regarding the same (3.1); finish review of Butzel Long's expenses and identify all discrepancies in amounts requested for reimbursement and revise expense summary chart regarding the same (.9); review expenses and documentation of FTI and identify any discrepancies in amounts requested for reimbursement and update expense summary chart (1.0).	5.00	1,025.00
05-11-2010	Monica Santa Maria	E-mail correspondence regarding amounts to be paid to Kramer Levin (.3); telephone and e-mail correspondence with Ms. Sharret regarding calculation of fees and costs awarded and holdback on fees (.1); review e-mail correspondence from Stuart Maue regarding expected timeline for receiving audit reports (.1); e-mail correspondence regarding review of Jones Day's second fee application (.1); e-mail and telephone correspondence regarding fee awards to Butzel Long and Claro Group (.1); review Weil Gotshal draft order and calculations of fees payable to professionals (.3); e-mail correspondence regarding review of Weil Gotshal's calculations (.1); recalculate amounts due to Claro Group based on e-mail correspondence between Ms. Andres and Mr. Deems (.1); forward detail of recalculations (.1).	1.30	266.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-11-2010	Brady C. Williamson	Review draft order and staff comments on it (.3); review FTI budget and staff comments on it (.2).	0.50	247.50
05-11-2010	Brady C. Williamson	Exchange telephone calls with Mr. Quinn, Stuart Maue, on assignments and procedures (.2).	0.20	99.00
05-11-2010	Katherine Stadler	Review e-mail summarizing status of adversary proceeding to invalidate lien in relation to Creditors' Committee counsel fee application (.2); e-mail exchange on Jones Day fee application (.2).	0.40	164.00
05-11-2010	Katherine Stadler	E-mail from Ms. Sharret on final Kramer Levin compensation figures (.2).	0.20	82.00
05-11-2010	Katherine Stadler	Detailed review and revisions to Mr. Brooks' draft order approving fees (.3); markup order, confirming and inserting all figures (.5).	0.80	328.00
05-12-2010	Carla Andres	Review AP Services' staffing report (.2); review Brownfield expense analysis (.5); telephone conference regarding Brownfield expenses (.2); telephone conference regarding Claro Group error (.1); review FTI analysis and e-mail regarding local travel and telephone conference regarding same (.4); review Butzel Long expense analysis (.3).	1.70	595.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-12-2010	Carla Andres	Telephone conference with Ms. Basler regarding LFR/Arcadis relationship (.2); review and revise correspondence to Mr. Testa regarding Brownfield and exhibits (2.7); review LFR preliminary report and telephone conference with Mr. DiConza and Ms. Spangler (.4); review final draft changes to proposed order (.1); draft correspondence to Mr. Tully regarding FTI expenses (.4).	3.80	1,330.00
05-12-2010	Carla Andres	Draft memorandum regarding Butzel Long adversary proceeding status (.8).	0.80	280.00
05-12-2010	Carla Andres	Telephone conference with Ms. Stadler regarding changes to proposed order, AP Services ruling, and Claro Group (.3).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-12-2010	Peggy Heyrman	Final revisions to Brownfield summary chart and recommended disallowance amounts for the second fee application (.4); final revisions to Butzel Long's expense summary chart and recommended disallowance amounts for the second fee application (.7); e-mail regarding Brownfield and Butzel Long's expense summary charts and recommended disallowances (.1); final revisions to FTI's expense summary chart and recommended disallowance for the second fee application (.8); e-mail regarding FTI expense summary chart and disallowance recommendations (.1); telephone conference regarding calculations of disallowance amounts and identification of disputed invoices and receipts from Brownfield (.2); complete Brownfield updates and revisions and e-mail (.5); telephone conference regarding FTI revisions (.1); revise FTI expense chart and disallowance amounts accordingly (.6); review expenses and documentation from LFR's second fee application (1.6).	5.10	1,045.50
05-12-2010	Monica Santa Maria	Confirm Claro Group numbers (.1); review e-mail from Stuart Maue forwarding Baker & McKenzie reports (.1); conference with Mr. Williamson and Ms. Stadler regarding review of second fee applications (.1).	0.30	61.50
05-12-2010	Brady C. Williamson	Review monthly budget from Jenner & Block(.1); review Kramer Levin budget (.2); suggest revisions to order drafted by Weil Gotshal (.2).	0.50	247.50



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-12-2010	Katherine Stadler	Conference on Jenner & Block application (.3); e-mail to Mr. Velez-Rivera on ordinary course status (.2).	0.50	205.00
05-12-2010	Katherine Stadler	Further revisions to draft order awarding compensation (1.5) and e-mail to Mr. Brooks on same (.1).	1.60	656.00
05-13-2010	Carla Andres	Review and revise memorandum on adversary proceeding (.3); initial review of Brownfield application and Ms. Basler's summary of scope of environmental responsibilities (.4); review Claro Group budget (.2).	0.90	315.00
05-13-2010	Carla Andres	Review and incorporate comments from Mr. Williamson into Brownfield correspondence (.3); e-mail Mr. Deems, Claro Group, regarding expense detail and review response regarding other matters (.2); complete correspondence to Mr. Colella (.2); e-mail Mr. Williamson regarding Brownfield correspondence (.1); review and incorporate Mr. Williamson's changes to correspondence to Mr. Testa (.2).	1.00	350.00
05-13-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding Claro Group status (.2).	0.20	70.00
05-13-2010	Peggy Heyrman	Complete additional FTI revisions to expense summary chart and disallowance amounts (.1); finish review of LFR's expense requests for second fee application (.8); complete expense summary chart and provided recommended disallowance amounts (1.6).	2.50	512.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-13-2010	Monica Santa Maria	Review and consider fee auditor reports for Valuation Research Corporation and Jeffrey Burns, CPA in SemCrude bankruptcy (.2); review Jones Day second interim fee application (.7); e-mail summary of findings regarding Jones Day second interim application (.3).	1.20	246.00
05-13-2010	Brady C. Williamson	Conference on Brownfield's application and initial review of correspondence (.3).	0.30	148.50
05-14-2010	Carla Andres	Review budget submittals for future claims representative and related professionals (.2); review Butzel Long's June budget (.1); review Claro Group's fee application auditor results (1.6); review e-mail regarding updated Butzel Long expense analysis (.2).	2.10	735.00
05-14-2010	Carla Andres	Review e-mail from Ms. Cooperman regarding second interim expenses (.1); e-mail and telephone conference with Ms. Heyrman regarding Butzel Long expenses (.1); draft correspondence to Ms. Cooperman, Butzel Long (2.5); complete and execute correspondence to Mr. Testa (.3).	3.00	1,050.00
05-14-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding Claro Group audit results (.1).	0.10	35.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-14-2010	Peggy Heyrman	Review correspondence from Ms. Cooperman regarding further details for Butzel Long's second fee application expenses (.2); revise expense summary chart for Butzel Long to include updated information (.4); verify dates, amounts and tasks for new information (.6).	1.20	246.00
05-14-2010	Monica Santa Maria	Review Jenner & Block's second interim fee request (2.5); draft e-mail summary detailing conclusions about Jenner & Block's fee request (.6).	3.10	635.50
05-14-2010	Brady C. Williamson	Review May and June budget submissions for Dean Trafelet, his counsel and Analysis Research Planning Corp. (.2); review Claro Group budget (.1); review Butzel Long budget (.1).	0.40	198.00
05-14-2010	Brady C. Williamson	Telephone call to Mr. Murray, Jenner & Block, on status of applications (.1); review and revise letter to Brownfield's counsel (.4).	0.50	247.50
05-14-2010	Katherine Stadler	Follow up e-mail to Ms. Sharret on Kramer Levin fee application, e-mail response from Ms. Sharret (.2).	0.20	82.00
05-15-2010	Brady C. Williamson	Review Weil Gotshal budget for June (.1); review Plante & Moran budget (.1).	0.20	99.00
05-17-2010	Carla Andres	Review Plante & Moran budget (.2).	0.20	70.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-17-2010	Carla Andres	Draft correspondence to Mr. Deems, Claro Group (1.2); review and revise Butzel Long correspondence to Ms. Cooperman and exhibits (1.0); review and revise correspondence to Mr. Tully, FTI, regarding expenses (.3); e-mail regarding Butzel Long exhibits and draft correspondence (.1).	2.60	910.00
05-17-2010	Carla Andres	Draft introductory language for second interim reports (.5); e-mail regarding contents (.2).	0.70	245.00
05-17-2010	Carla Andres	Review correspondence from Mr. Brown regarding Claro Group expenses and respond (.3).	0.30	105.00
05-17-2010	Monica Santa Maria	Analyze Jenner & Block expenses in second interim fee application (.2).	0.20	41.00
05-17-2010	Brady C. Williamson	Review LFR budget (.1).	0.10	49.50
05-18-2010	Zerithea Raiche	Review e-mail on review of court orders on submission and reimbursement of professional expenses for use in the fee examiner's report for Weil Gotshal (.1).	0.10	16.00
05-18-2010	Carla Andres	Review e-mail from Mr. Brooks with proposed order and affidavit of Mr. Stenger (.3).	0.30	105.00
05-18-2010	Monica Santa Maria	Review e-mail correspondence from Ms. Sharret, Kramer Levin, regarding Kramer Levin's second interim fee application (.2); prepare e-mail summarizing analysis of Jenner & Block expenses (.2).	0.40	82.00
05-18-2010	Brady C. Williamson	Review e-mail from Mr. Brooks, Weil Gotshal, and related materials on Brownfield (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-18-2010	Eric Wilson	Telephone conference with Mr. Brown and Ms. Snyder regarding analysis of expenses of Weil Gotshal in second interim fee application (.2).	0.20	78.00
05-18-2010	Katherine Stadler	E-mail from Ms. Sharret, Kramer Levin, attaching supplement to second interim fee application (.1); initial review of supplemental materials (.5).	0.60	246.00
05-18-2010	Katherine Stadler	E-mail supplemental Kramer Levin application to Mr. Dalton and Mr. Brown of Stuart Maue (.2); e-mail exchange on Baker & McKenzie application (.1).	0.30	123.00
05-19-2010	Zerithea Raiche	Update exhibit for use in fee examiner's status report and advisory on requests for additional information and responses by professionals on review of second interim fee applications (.8).	0.80	128.00
05-19-2010	Carla Andres	Review retention application for PriceWaterhouse (.3); e-mail regarding retention application (.1).	0.40	140.00
05-19-2010	Carla Andres	Review and respond to e-mail from Mr. Velez-Rivera regarding transcripts (.1); review e-mail from Mr. Velez-Rivera regarding Pricewaterhouse Coopers retention (.1); review e-mail regarding draft order on first interim fee applications and analysis (.2).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-19-2010	Monica Santa Maria	Edit Jenner & Block letter (.5); conference regarding Kramer Levin analysis (.3); review Honigman Miller letter (.1); conference with Baker & McKenzie regarding possible LEDES data (.1); voicemail and telephone conference with Mr. Brown at Stuart Maue regarding Baker & McKenzie LEDES data (.2); check numbers on Weil Gotshal's final draft of first interim fee order (.2).	1.40	287.00
05-19-2010	Brady C. Williamson	Review latest Brownfield revision of retention materials, including Stenger affidavit (.3); review e-mail and supplemental materials from Kramer Levin and conference on materials (.6); review final order on interim fees (.2).	1.10	544.50
05-19-2010	Brady C. Williamson	Review and revise letter to Jenner & Block (.3), letter to Jones Day (.2) and letter to Butzel Long (.2).	0.70	346.50
05-19-2010	Katherine Stadler	Review e-mail on second interim fee application of Jenner & Block (.3); review fee application and supporting materials (.5); draft correspondence to Mr. Murray with initial impressions (.4); conference on revisions to letter (.4); review analysis of second interim fee application of Jones Day (.2); review Jones Day application and draft correspondence to Mr. Barr (.2); conference on revisions to letter (.1).	2.10	861.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-19-2010	Katherine Stadler	Review and forward revised order on first interim fee applications from Mr. Brooks (.1); review order for changes consistent with fee examiner's proposed revisions (.2); e-mail to team on changes to order (.1); telephone conference with Mr. Williamson on the form of order (.1).	0.50	205.00
05-20-2010	Carla Andres	Prepare e-mail to Mr. Williamson regarding Brownfield proposed order and affidavit of Mr. Stenger (.1); review and respond to e-mail regarding courier/paralegal delivery charges (.2); review recent filings, including expenses for motion to extend exclusivity period (.3).	0.60	210.00
05-20-2010	Carla Andres	Review e-mail from Mr. Deems regarding Claro Group's supplemental expense detail and e-mail Ms. Heyrman regarding review (.2); review and incorporate comments on Ms. Cooperman letter from Mr. Williamson (.2); telephone conference regarding communications with Mr. Testa, Mr. Stenger and Mr. Velez-Rivera (.1); review and respond to e-mails from Mr. Velez-Rivera regarding Pricewaterhouse Coopers (.2); review e-mail from Ms. Basler regarding environmental trust and progress (.3).	1.00	350.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-20-2010	Monica Santa Maria	E-mail correspondence with Stuart Maue regarding possible LEDES data from Baker & McKenzie (.1); check totals in proposed Weil Gotshal order regarding first interim fee application fees and expenses allowed (.4); review e-mail correspondence regarding billing for non-working travel time (.1); review draft letters to Jenner & Block and Jones Day regarding second interim fee applications (.3); review March invoice from Caplin & Drysdale for compliance with guidelines (.8).	1.70	348.50
05-20-2010	Brady C. Williamson	Review Caplin & Drysdale budget (.1); review exclusivity period filings (.3); review status report from Ms. Basler at MLC and response (.3).	0.70	346.50
05-20-2010	Brady C. Williamson	Review and revise letter to Butzel Long (.2).	0.20	99.00
05-20-2010	Eric Wilson	Review fee entries submitted by Weil Gotshal in support of second interim fee application (2.7).	2.70	1,053.00
05-20-2010	Katherine Stadler	E-mail exchange with Mr. Velez-Rivera on Jenner & Block and Jones Day applications (.1).	0.10	41.00
05-20-2010	Katherine Stadler	Review e-mail from Ms. Basler on environmental settlement and conference on same (.3); e-mail update (.1); complete correspondence to Mr. Murray and Mr. Barr on Jenner & Block and Jones Day applications (.2).	0.60	246.00
05-20-2010	Katherine Stadler	E-mail to Mr. Brooks on revised order for disbursements of first interim fees (.1); teleconference with Mr. Williamson on order (.1).	0.20	82.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-21-2010	Carla Andres	Review e-mail from Mr. Williamson regarding blended and average rates (.1); review e-mail regarding Brownfield and Butzel Long correspondence (.1); telephone conference regarding status and Butzel Long correspondence (.1); review and respond to e-mail regarding consistency issues (.3).	0.60	210.00
05-21-2010	Carla Andres	Review e-mail from Mr. Deems regarding Claro Group expenses (.1); review and incorporate comments from Mr. Williamson on Butzel Long (.3); review e-mail to Ms. Basler and related e-mail from Mr. Velez-Rivera (.1).	0.50	175.00
05-21-2010	Monica Santa Maria	E-mail correspondence with Mr. Brown and Mr. Dalton regarding time allocation in Kramer Levin time entries lacking complete allocations (.1).	0.10	20.50
05-21-2010	Peggy Heyrman	Review e-mail correspondence regarding additional information for Claro Group's expenses (.1).	0.10	20.50
05-21-2010	Brady C. Williamson	Additional work on Butzel Long letter (.2).	0.20	99.00
05-21-2010	Eric Wilson	Review second interim fee application of Weil Gotshal (3.9).	3.90	1,521.00
05-21-2010	Eric Wilson	Prepare correspondence to Stuart Maue with specific requests for follow-up on analysis of second interim fee application of Weil Gotshal (.8).	0.80	312.00
05-21-2010	Katherine Stadler	E-mail exchange with Stuart Maue on Kramer Levin second application (.1).	0.10	41.00
05-21-2010	Katherine Stadler	E-mail Jenner & Block and Jones Day letters to Ms. Basler (.1).	0.10	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-24-2010	Zerithea Raiche	Update exhibit for use in fee examiner's status report and advisory on letters to and responses from retained professionals on review of second interim fee applications (.6); update exhibit on fee applications filed, professionals retained and payments made for use in fee examiner's status report and advisory (.5).	1.10	176.00
05-24-2010	Carla Andres	Telephone conference with Mr. Testa regarding timing on Brownfield response (.1); review Epiq April invoice and correspondence (.2); complete and execute correspondence to Ms. Cooperman regarding Butzel Long (.2).	0.50	175.00
05-24-2010	Carla Andres	Telephone conference regarding delivery of LFR and FTI audit results (.1).	0.10	35.00
05-24-2010	Peggy Heyrman	Review additional expense information from Claro Group (.9); complete summary expense chart and recommended disallowances regarding the same (.7).	1.60	328.00
05-24-2010	Monica Santa Maria	E-mail correspondence with Mr. Brown regarding missing pages from Baker & McKenzie's time entries and forward complete exhibit to him (.1); attend team meeting (.3); telephone conference with Mr. Brown regarding expected completion time for LFR and FTI exhibits (.1); e-mail communications regarding outstanding legal research (.1).	0.60	123.00
05-24-2010	Eric Wilson	Analyze second interim fee application of Weil Gotshal (1.6).	1.60	624.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-24-2010	Eric Wilson	Correspondence with Stuart Maue regarding revision of exhibits to analysis of Weil Gotshal second interim fee application (.7).	0.70	273.00
05-24-2010	Brady C. Williamson	Review Bates White LLC materials for March and April (.2); review Stutzman, Bromberg correspondence and budgets (.2).	0.40	198.00
05-25-2010	Zerithea Raiche	Review and download bankruptcy records in SemCrude, Lehman Brothers and General Growth on alternative dispute resolution (1.2) and assemble for use in the review of Weil Gotshal's second interim fee application (.4); review and download court records on the Campbell appeal (1.3) and the Parker appeal (.6) and assemble for review of Weil Gotshal's second application (.3).	3.80	608.00
05-25-2010	Carla Andres	Review e-mail and voice mail from Mr. Brooks regarding Brownfield order (.1); review e-mail from Mr. Williamson regarding Brownfield order and draft response to Mr. Brooks (.1); review response from LFR regarding objections to first interim fee application (.5); review e-mail to Mr. Brooks regarding Weil Gotshal second interim application (.2); review and respond to e-mail from Ms. Basler regarding Brownfield issues (.1).	1.00	350.00
05-25-2010	Monica Santa Maria	Research Fifth Circuit case on expenses involving Caplin & Drysdale (.3).	0.30	61.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-25-2010	Peggy Heyrman	Review expense exhibit from Stuart Maue and revise expense summary chart accordingly (.3); review calculations and update disallowance recommendations (.2); prepare summary (.1).	0.60	123.00
05-25-2010	Eric Wilson	Draft and revise correspondence to Weil Gotshal regarding second interim fee application (3.6).	3.60	1,404.00
05-25-2010	Brady C. Williamson	E-mail from Mr. Brooks on Brownfield's retention issues and response (.2); review and revise draft letter to Weil Gotshal (.5).	0.70	346.50
05-26-2010	Zerithea Raiche	Update exhibit to fee examiner's status report and advisory on fee applications filed, payments requested, payments made and monies held back (1.1).	1.10	176.00
05-26-2010	Eric Wilson	Meeting with Stuart Maue to discuss mechanics of auditing process and analysis of fee applications (4.5).	4.50	1,755.00
05-26-2010	Katherine Stadler	E-mail exchange with Mr. Dalton on status of Baker & McKenzie and Kramer Levin audits (.2).	0.20	82.00
05-27-2010	Zerithea Raiche	Review bankruptcy filings of Saint Vincents and download all fee-related documents, discount on fees by Kramer Levin, U.S. Trustee's position documents and retainer draw down for use in the preparation of the fee examiner's reports for retained professionals (3.6); review and download docket for Lyondell bankruptcy for review of fee-related documents (.3).	3.90	624.00
05-27-2010	Carla Andres	Telephone conference with Ms. Basler regarding environmental status (.1).	0.10	35.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-28-2010	Zerithea Raiche	Update exhibit for use in fee examiner's status report and advisory detailing fee applications filed, payments made, monies held back and disallowances (.6).	0.60	96.00
05-28-2010	Zerithea Raiche	Review and download fee auditor's report on Weil Gotshal in the SemCrude bankruptcy case (.2); review requirements and prepare correspondence to the records retention center for the Southern District of New York District Court for a copy of the appellee's brief in the Parker appeal (.3).	0.50	80.00
05-28-2010	Zerithea Raiche	Review e-mail from Mr. Dalton, locate and forward transcripts from hearing held on April 29, 2010 (.4).	0.40	64.00
05-28-2010	Brady C. Williamson	Review Jenner & Block (.1) and Jones Day (.1) responses to inquiries; review AP Services report (.2).	0.40	198.00
05-28-2010	Eric Wilson	Review time entries and corresponding filings by Weil Gotshal on behalf of debtors in Parker appeal, Campbell appeal and alternate dispute resolution motion (2.4).	2.40	936.00
05-28-2010	Eric Wilson	Correspondence regarding research of alternate dispute motions filed by Weil Gotshal on behalf of debtors in other bankruptcy cases (.2).	0.20	78.00
05-28-2010	Katherine Stadler	Preliminary review of audit reports on second interim fee application of Kramer Levin (1.3).	1.30	533.00
05-28-2010	Katherine Stadler	Review response of Jenner & Block to fee examiner letter (.3); review response of Jones Day to fee examiner letter (.1).	0.40	164.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-29-2010	Brady C. Williamson	Review AP Services staffing report (.2).	0.20	99.00
05-30-2010	Carla Andres	Review AP Services staffing report (.2); further analysis of Claro Group audit (.3).	0.50	175.00
05-30-2010	Carla Andres	Draft correspondence to Mr. Deems, Claro Group (1.1).	1.10	385.00
05-30-2010	Carla Andres	Review auditor's FTI report (1.8).	1.80	630.00
05-30-2010	Carla Andres	Review recent articles on: fee ranges and varying rates (.1); use of retainers in Chapter 11 for professional fees (.2).	0.30	105.00
		Total Fees	\$	447,452.00
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Matter</b>	<b>\$</b>	<b><u>447,452.00</u></b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*

**EXHIBIT C, Part 2**

**Prepare for and Attend Hearings**

Matter No. 004179-001B

Re: Prepare for and Attend Hearings

For Legal Services Rendered Through May 31, 2010

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-11-2010	Timothy F. Nixon	Conference with Ms. Andres regarding April hearing strategy (.2).	0.20	90.00
02-16-2010	Katherine Stadler	E-mail communications on scheduling April fee application hearing (.1).	0.10	41.00
02-18-2010	Timothy F. Nixon	Conference with team regarding April hearing strategy (.2).	0.20	90.00
03-26-2010	Jenna Stiegler	Update matters scheduled for hearings binder (.1).	0.10	15.00
04-01-2010	Timothy F. Nixon	Conference with team regarding likely hearing issues and procedure (.3).	0.30	135.00
04-06-2010	N. Talbott Settle	Review and forward materials to update binder of professionals in preparation for fee hearing (.3).	0.30	48.00
04-06-2010	Jenna Stiegler	Update binder of all retained professionals and applications in preparation for fee hearing (5.1).	5.10	765.00
04-07-2010	Jenna Stiegler	Update binder of all retained professionals in preparation for fee hearing (3.1).	3.10	465.00
04-08-2010	Katherine Stadler	Monitor hearing on appointment of Caplin & Drysdale, nunc pro tunc, for relevant matters pertaining to fee examiner (.7).	0.70	287.00
04-21-2010	Katherine Stadler	Draft, review, revise, and finalize for filing motion to adjourn hearings on second interim fee applications (1.1).	1.10	451.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-23-2010	Zerithea Raiche	Update report binders for each retained professional for use at April 29, 2010 hearing to include filed final reports and recent communications from retained professionals (2.4).	2.40	384.00
04-23-2010	Timothy F. Nixon	Preparation for fee hearing by reviewing filings (1.1).	1.10	495.00
04-26-2010	N. Talbott Settle	Prepare electronic files for each retained professional and update paper files in preparation for April 29, 2010 hearing (8.4).	8.40	1,344.00
04-26-2010	N. Talbott Settle	Work on logistic memorandum for April 29, 2010 hearing (.6).	0.60	96.00
04-26-2010	Zerithea Raiche	Update hearing binders to include the April 19, 2010 committee reports and protocols (.3); review, revise and file stipulation and order for adjournment of April 29, 2010 hearing on first interim fee application of Baker & McKenzie (.4); review and update hearing binders to include responses from Butzel Long, Evercore, AP Services and Weil Gotshal on fee examiner's final reports on first interim fee applications (.8); verify completeness of hearing binders to include all communications from retained professionals after filing of final reports (1.4).	2.90	464.00
04-26-2010	Eric Wilson	Review and organize documents in preparation for hearing on first interim fee applications (1.2).	1.20	468.00
04-26-2010	Katherine Stadler	E-mail exchanges on hearing agenda and response of Weil Gotshal to supplemental filing in support of Stuart Maue (.3).	0.30	123.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-27-2010	N. Talbott Settle	Continue work on hearing binders and corresponding index and updates to first interim fee folders for each of the corresponding professionals in preparation for the April 29, 2010 hearing (7.2).	7.20	1,152.00
04-27-2010	N. Talbott Settle	Attend team meeting (.3); logistics memorandum for April 29, 2010 hearing (1.3); review materials for attorneys in preparation for hearing (1.5); work on preparing materials for overnight delivery and shipping logistics (1.2).	4.30	688.00
04-27-2010	Zerithea Raiche	Review and update hearing binders with responses from Weil Gotshal on Brownfield status conference, response of FTI to fee examiner's report, forward e-mails setting status conference for Brownfield's rate increase, notice of matters scheduled for hearing on April 29, 2010, response of AP Services to fee examiner's report, reply of Butzel Long to fee examiner's report and Kramer Levin's response to fee examiner's report (1.3); locate documents and prepare e-mail attaching relevant documents for review prior to April 29, 2010 hearing and status of materials forwarded to New York for use at hearing (1.1); verify and update contents of the hearing binders for each retained professional and binders for use at April 29, 2010 hearing (4.2).	6.60	1,056.00
04-27-2010	Eric Wilson	Prepare notes for hearing on first interim fee application (2.8).	2.80	1,092.00
04-27-2010	Timothy F. Nixon	Review pleadings and response in preparation for fee hearing (.8).	0.80	360.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-27-2010	Brady C. Williamson	Review hearing agenda (.3).	0.30	148.50
04-27-2010	Katherine Stadler	Review hearing agenda (.3).	0.30	123.00
04-28-2010	Zerithea Raiche	Review and forward for use at April 29, 2010 hearing: response of Claro Group and Evercore to the fee examiner's reports (.2), order for adjournment of April 29, 2010 hearing for Brownfield (.1); order for adjournment of April 29, 2010 hearing for LFR (.1), omnibus reply of Wilmington Trust and joinder of Law Debenture Trust on fee examiner's reports on Kramer Levin, Butzel Long and FTI (.2), and amended notice of matters scheduled for hearing on April 29, 2010 (.1); locate and forward fee examiner's summary and standards memorandum in preparation for April 29, 2010 hearing (.3); prepare e-mail on addition of AP Services to the April 29, 2010 hearing agenda (.1); prepare e-mail to team on additions made to the hearing agenda for April 29, 2010 (.6); review, post to website and forward to team members demonstrative exhibits of Kramer Levin for use at the April 29, 2010 hearing (.4); locate documents requested by team for use at April 29, 2010 hearing on Kramer Levin, Butzel Long, FTI, Weil Gotshal, AP Services, Jenner & Block and Evercore (4.7).	6.80	1,088.00
04-28-2010	Carla Andres	Review memorandum regarding travel logistics, material shipped, and agenda (.2); e-mail regarding Hamilton Rabinovitz, no objection (.1).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-28-2010	Monica Santa Maria	Review and consider Kramer Levin's demonstrative exhibits (.3); prepare reply points for hearing in response to Kramer Levin's response and exhibits (2.1); review and consider response filed by Wilmington Trust (.3); review and consider response filed by Law Debenture joining Wilmington Trust's response (.2).	2.90	594.50
04-28-2010	Monica Santa Maria	Update hearing binders with newly filed responses in preparation for hearing (3.3).	3.30	676.50
04-28-2010	Timothy F. Nixon	Continue review of pleadings and responses in preparation for hearing (1.3).	1.30	585.00
04-28-2010	Brady C. Williamson	Exchange telephone calls, e-mails (.4); meet with Mr. Velez-Rivera and colleagues on procedure (1.3); additional hearing preparation (1.9).	3.60	1,782.00
04-28-2010	Katherine Stadler	Review all new filings in preparation for hearing including Claro Group reply (.4); Butzel Long reply (.3); orders adjourning hearings (.1); compile all materials at business center to prepare for hearing (2.5).	3.30	1,353.00
04-28-2010	Katherine Stadler	Meeting with U.S. Trustee, Diana Adams, Mr. Velez-Rivera, and others at Trustee's office to prepare for hearing on fee applications (1.3).	1.30	533.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-28-2010	Katherine Stadler	Additional review of Kramer Levin response and preparation of reply points for hearings (2.1); confer with Mr. Williamson on substance of Kramer Levin reply (.2); review and consider demonstrative exhibits served in anticipation of hearing (.5); confer with Mr. Dalton of Stuart Maue on interpretation of demonstrative exhibits (.2).	3.00	1,230.00
04-28-2010	Katherine Stadler	Conferences and e-mails with Mr. Dalton on preparation for hearing (.6).	0.60	246.00
04-29-2010	N. Talbott Settle	Review correspondence and documents for hearing and forward for inclusion in library binders (.2).	0.20	32.00
04-29-2010	Zerithea Raiche	Post notes regarding Kramer Levin's response for use at the April 29, 2010 hearing (.2); review and forward e-mails from Mr. Deems of Claro Group with supporting information for use at April 29, 2010 hearing (.8); prepare e-mail on charges from CourtCall on rulings for today's hearing (.1); review e-mails on court's rulings (.3).	1.40	224.00
04-29-2010	Zerithea Raiche	Review and incorporate into file documents from review of final reports and preparations for April 29, 2010 hearing (2.8).	2.80	448.00
04-29-2010	Carla Andres	Hearing preparation - review memoranda and responses and supplemental documentation (2.0); meeting regarding responses of retained professionals (.2); attendance at hearing (3.2); review e-mail regarding follow-up issues (.5).	5.90	2,065.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-29-2010	Monica Santa Maria	Conference regarding hearing results (.1); review and consider notes on Judge Gerber's ruling (.3).	0.40	82.00
04-29-2010	Monica Santa Maria	Print copies of Kramer Levin reply notes in preparation for fee hearing at business center (.2); attend fee hearing and take detailed notes of arguments (3.2).	3.40	697.00
04-29-2010	Monica Santa Maria	Preparations for hearing on Kramer Levin report (.4).	0.40	82.00
04-29-2010	Monica Santa Maria	Assist with preparation of hearing materials for return to Madison (1.1).	1.10	225.50
04-29-2010	Timothy F. Nixon	General preparations for hearing and argument (1.2) attend hearing (3.2) follow up conference with fee examiner regarding hearing results (.2).	4.60	2,070.00
04-29-2010	Brady C. Williamson	Prepare for (1.7) and participate in hearing before Judge Gerber (3.2).	4.90	2,425.50
04-29-2010	Katherine Stadler	Meeting on Kramer Levin reply points in preparation for argument (.5); general preparations for argument (1.2); attend hearing on fee application, presenting responsive argument on Kramer Levin application (3.2); follow up conferences on procedures and process (.2); dial-in and listen to Judge Gerber's oral ruling and e-mail contemporaneous notes to team on results (2.3); report results (.2).	7.60	3,116.00
04-29-2010	Katherine Stadler	Assist in preparation of hearing materials for return shipment to office (1.1).	1.10	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-29-2010	Eric Wilson	General preparations for hearing and argument (.8); attend court hearing on first interim fee applications (3.2); meeting with U.S. Trustee's office on hearing materials (.6); attend court hearing to listen to judge's ruling (2.3); review e-mail correspondence regarding judge's ruling (.3).	7.20	2,808.00
05-03-2010	Brady C. Williamson	Exchange e-mail with Mr. Brooks for Weil Gotshal on hearing dates (.1).	0.10	49.50
05-04-2010	Brady C. Williamson	Exchange telephone calls and messages with Mr. Karotkin for Weil Gotshal on hearing dates (.2).	0.20	99.00
05-11-2010	Carla Andres	Review transcript of fee hearing (.7).	0.70	245.00
05-27-2010	Katherine Stadler	Monitor hearing on extension of exclusivity period and on status of JP Morgan adversary proceeding (.7); e-mail update to team (.1).	0.80	328.00
		Total Fees	\$	33,570.00
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Matter</b>	<b>\$</b>	<b><u>33,570.00</u></b>

**EXHIBIT C, Part 3**

**Travel - Time**



Carrienne Basler  
Motors Liquidation Corp.

September 24, 2010

U.S. Trustee  
c/o Andy Velez-Rivera, Trial Attorney

Invoice No. 515175  
Matter No. 004179-001K

Re: Travel - Time

Billing Attorney:  
Brady C. Williamson

For Legal Services Rendered Through May 31, 2010

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-11-2010	Brady C. Williamson	Travel to New York from Madison and additional preparation en route for meeting with U.S. Trustee and colleagues (7.4).	7.40	3,663.00
01-13-2010	Brady C. Williamson	New York local travel time to and from meeting with U.S. Trustee (.8).	0.80	396.00
01-14-2010	Brady C. Williamson	Return to Madison from New York and review notes and documents en route (5.6).	5.60	2,772.00
03-02-2010	Brady C. Williamson	Travel to Detroit for March 3 meeting with debtors' management (2.1).	2.10	1,039.50
03-03-2010	Carla Andres	Travel to Detroit for meeting with debtors' management and return to Madison (3.9).	3.90	1,365.00
03-03-2010	Brady C. Williamson	Return travel to Madison from meeting with debtors' management (2.3).	2.30	1,138.50
03-04-2010	Mary Roufus	Travel to and from Madison to attend meeting with Stuart Maue team (3.0).	3.00	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-04-2010	Carla Andres	Travel to and from Madison for meeting with Stuart Maue team (2.7).	2.70	No Charge
04-21-2010	Carla Andres	Travel to Madison to work with team to finalize first interim fee period reports (2.4).	2.40	No Charge
04-22-2010	Zerithea Raiche	Travel to/from main Federal Express office for service of final reports and chamber's copy of final reports (.6).	0.60	No Charge
04-26-2010	Brady C. Williamson	Travel to Washington, D.C. en route to New York for hearing on first interim fee applications (3.6).	3.60	1,782.00
04-27-2010	Zerithea Raiche	Travel to/from Federal Express office for delivery of hearing binders and materials for April 29, 2010 hearing (.5).	0.50	No Charge
04-28-2010	Carla Andres	Non-working travel to New York for hearing on first interim fee applications (5.5).	5.50	1,925.00
04-28-2010	Monica Santa Maria	Non-working travel to New York (via Milwaukee) to attend April 29 fee hearing (4.4).	4.40	902.00
04-28-2010	Timothy F. Nixon	Non-working travel to New York for fee hearing (7.1).	7.10	No Charge
04-28-2010	Katherine Stadler	Non-working travel time to New York for meeting with U.S. Trustee and hearing on first interim fee applications (4.8).	4.80	1,968.00
04-28-2010	Eric Wilson	Travel to New York for hearing on first interim fee applications (6.3).	6.30	2,457.00
04-29-2010	Carla Andres	Return travel from New York (7.0).	7.00	2,450.00
04-29-2010	Timothy F. Nixon	Non-working return travel from hearing (6.9).	6.90	No Charge
04-29-2010	Brady C. Williamson	Return travel from New York (3.4).	3.40	1,683.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-29-2010	Katherine Stadler	Return travel from New York from hearing (3.2).	3.20	1,312.00
04-30-2010	Eric Wilson	Travel from New York to Milwaukee to Madison from hearing on first interim fee applications (6.0).	6.00	2,340.00
05-02-2010	Monica Santa Maria	Non-working travel time from fee hearing in New York (3.8).	3.80	779.00
05-26-2010	Eric Wilson	Travel to and from St. Louis for meeting with Stuart Maue (8.5).	8.50	3,315.00
		Total Fees	\$	31,287.00
		50% Non-working Travel Reduction	\$	<u>-15,643.50</u>
		Total Adjusted Fees	\$	15,643.50
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Invoice</b>	<b>\$</b>	<b><u>15,643.50</u></b>

### Time and Fee Summary

<b>Timekeeper</b>	<b>Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CARLA ANDRES	Of Counsel	16.40	350.00	5,740.00
<b>Of Counsel Total</b>		<b>16.40</b>		<b>5,740.00</b>
MONICA SANTA MARIA	Associate	8.20	205.00	1,681.00
<b>Associate Total</b>		<b>8.20</b>		<b>1,681.00</b>
BRADY C. WILLIAMSON	Shareholder	25.20	495.00	12,474.00
KATHERINE STADLER	Shareholder	8.00	410.00	3,280.00
ERIC WILSON	Shareholder	20.80	390.00	8,112.00
<b>Shareholder Total</b>		<b>54.00</b>		<b>23,866.00</b>
<b>TIMEKEEPER TOTALS</b>		<b>78.60</b>		<b>\$31,287.00</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*

**EXHIBIT C, Part 4**

**General Case Administration**

Matter No. 004179-001J

Re: General Case Administration

For Legal Services Rendered Through May 31, 2010

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12-28-2009	Rebecca J. Bradshaw	Research Southern District New York bankruptcy cases in which fee examiner/committee appointed and compile guidelines for fee examiner and articles on cases (2.5).	2.50	425.00
12-28-2009	Brady C. Williamson	Exchange e-mail with U.S. Trustee on meeting and potential dates (.2).	0.20	99.00
12-29-2009	Rebecca J. Bradshaw	Research guidelines for fee examiner and counsel (.8); compile articles on large bankruptcy cases and fee issues (1.3).	2.10	357.00
12-29-2009	Mary Roufus	Participate in telephone conference regarding fee examiner assignment and coming steps (.6).	0.60	96.00
12-29-2009	Zerithea Raiche	Prepare for and attend organizational meeting (.8); conferences to establish an internal website for use by team members (.9); review and locate fee committee protocols in Chapter 11 cases (1.3); review and download documents for use on internal website (1.4).	4.40	704.00
12-29-2009	Monica Santa Maria	Attend telephone conference regarding overview of fee review project (.6).	0.60	123.00
12-29-2009	Brady C. Williamson	Exchange e-mail with U.S. Trustee on schedule (.1); internal conference on staffing and initial assignments (.6).	0.70	346.50
12-29-2009	Katherine Stadler	Conference call and follow up on fee examiner engagement (.6).	0.60	246.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12-30-2009	Zerithea Raiche	Develop internal website (.3); review and download documents for use on internal website (.9).	1.20	192.00
12-30-2009	Carla Andres	Continue analysis of fee examiner authority, principles, and academic commentary regarding fees and fee applications (4.0).	4.00	1,400.00
12-30-2009	Brady C. Williamson	Exchange e-mail with U.S. Trustee's office on contact information (.2).	0.20	99.00
01-04-2010	Rebecca J. Bradshaw	Research and compile articles on fee examination/examiners (1.2).	1.20	204.00
01-04-2010	N. Talbott Settle	Conference regarding potential auditors (.2); review auditor websites (.3).	0.50	80.00
01-04-2010	Mary Roufus	Review e-mails regarding filing of application to employ Godfrey & Kahn (.2); review notice of presentment (.2); review docket and local rules (.3); obtain labels of master service list created (.2); review amended order establishing notice and case management procedures (.3); update service list relating to amended order establishing notice and case management procedures (.1); contact courtroom deputy and schedule hearing date (.1); e-mail correspondence with Ms. Andres regarding re-scheduling hearing date (.1).	1.50	240.00
01-04-2010	Brady C. Williamson	Review basic materials, including Second Circuit and bankruptcy court decisions (1.5); initial work on standards for review (1.1).	2.60	1,287.00
01-04-2010	Katherine Stadler	Work with paralegal, librarian, and Mr. Williamson on case organization and task division (1.0).	1.00	410.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-05-2010	Rebecca J. Bradshaw	Research Judge Gerber's decisions involving legal fees in bankruptcy cases (1.2); compile applications to employ professionals and law firms (.9).	2.10	357.00
01-05-2010	N. Talbott Settle	Research auditors and work on table of audit companies (1.2); conference with audit companies requesting packets (.6); review of materials from audit companies (1.0).	2.80	448.00
01-05-2010	Monica Santa Maria	Conduct secondary research regarding fee review process and analysis (2.1).	2.10	No Charge
01-05-2010	Brady C. Williamson	Continue organizing project with internal administrative meetings and outlines of assignment (1.6).	1.60	792.00
01-05-2010	Katherine Stadler	Review materials on potential auditors (2.2) and conference with James Quinn of Stuart Maue and Mr. Marquess of LCC on possible engagement as fee auditor (.6); review materials and e-mails (1.0).	3.80	1,558.00
01-05-2010	Katherine Stadler	Work on case management and oversee setup of files (1.0).	1.00	410.00
01-06-2010	Rebecca J. Bradshaw	Organize case documents (.9); compile information on fee disputes in Lehman Brothers bankruptcy (1.2).	2.10	357.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-06-2010	Zerithea Raiche	Review, download and classify retention orders (1.6); prepare list of retained professionals for use by fee examiner (.7); review, download and classify fee applications (2.5); review, download and classify procedural orders (1.3); prepare e-mails on search results for employment and fee applications (.6); prepare e-mail on preparation of internal website (.1); prepare status report to team members (.6); review and download records for posting on internal website (1.4).	8.80	1,408.00
01-06-2010	Mary Roufus	Telephone conference regarding documents in related cases and forward for review (.1); additional search on PACER system and MLC docket for additional documents (.3).	0.40	64.00
01-06-2010	N. Talbott Settle	Research on bankruptcy standards for fee expense auditors (4.3).	4.30	688.00
01-06-2010	N. Talbott Settle	Conference with Mr. Williamson on assignments (.3); conferences with staff on tasks and assignment delegations (1.5).	1.80	288.00
01-06-2010	Carla Andres	Telephone conferences regarding status, timing and assignments (.4); e-mail with Ms. Bradshaw regarding research request on New York Code of Ethics (.2).	0.60	210.00
01-06-2010	Monica Santa Maria	Conduct secondary research regarding interpretation of fee review standards under Section 330 of the Bankruptcy Code (1.1).	1.10	No Charge
01-06-2010	Brady C. Williamson	Telephone call and email from U.S. Trustee on engagement (.3); continue work on framework for legal standard (2.3).	2.60	1,287.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-06-2010	Katherine Stadler	Information-gathering of fee examination information from other major cases (1.0).	1.00	410.00
01-06-2010	Katherine Stadler	Oversee file setup and organization (.3).	0.30	123.00
01-07-2010	Rebecca J. Bradshaw	Create chart to display current fee application request amounts (.6); research New York ethics code and bankruptcy cases citing code (.4); research large bankruptcy cases for fee issues (1.3).	2.30	391.00
01-07-2010	Zerithea Raiche	Download articles and supporting materials for use on website (1.8); review and revise list of fee categories (.4); telephone conferences on preparation of case room (.2); prepare e-mail on initial review of fee applications, noting final applications and status (.4).	2.80	448.00
01-07-2010	Jenna Stiegler	Work on binder of professionals: Weil Gotshal (.4); AP Services (.6); Evercore (.5); Jenner & Block (.5); Honigman Miller (.5); Jones Day (.5); Baker & McKenzie (.5); Lowe, Fell (.5); Kramer Levin (.5); FTI (.5); Epiq (.4); Butzel Long (.5); LFR (.4); Brownfield (.4); Claro Group (.4); Alan Chapell (.4).	7.50	1,125.00
01-07-2010	N. Talbott Settle	Research docket in UAL and Adelpia Chapter 11s relating to fee examination, procedures and guidelines (4.6).	4.60	736.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-07-2010	N. Talbott Settle	Work on table and binder of procedural guidelines (1.0); work on list of professionals and corresponding binder (1.4); conference and correspondence with staff on binders of professionals (.9); work on docket binder (.5); work on logistics for New York meetings (.4).	4.20	672.00
01-07-2010	Monica Santa Maria	Review, consider and organize secondary research regarding fee standards review (.2).	0.20	No Charge
01-07-2010	Katherine Stadler	E-mails from Mr. Quinn at Stuart Maue (.2); review information materials and articles supplied by him (.8).	1.00	410.00
01-07-2010	Katherine Stadler	Continue oversight of case setup and organization (.2).	0.20	82.00
01-08-2010	Rebecca J. Bradshaw	Compile additional articles on fee examination/examiners (1.2); update docket (.2); update fee application figures (.3).	1.70	289.00
01-08-2010	Jenna Stiegler	Continue work on binder of professionals: Weil Gotshal (.3); AP Services (.4); Evercore (.3); Jenner & Block (.4); Honigman Miller (.4); Jones Day (.3); Baker & McKenzie (.3); Lowe, Fell (.3); Kramer Levin (.3); FTI (.3); Epiq (.3); Butzel Long (.3); LFR (.3); Brownfield (.3); Claro Group (.3); Alan Chapell (.3).	5.10	765.00
01-08-2010	N. Talbott Settle	Continue research on fee standards and work on procedural orders, guidelines and prepare corresponding binder (5.6).	5.60	896.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-08-2010	N. Talbott Settle	Continue work on professional services binders (3.5); general preparation for Mr. Williamson's meetings in New York (1.8); work on contact sheet (.1); work on binder of audit materials received (.5).	5.90	944.00
01-08-2010	Zerithea Raiche	Review records on hearing date for filed fee applications of retained professionals (.1); review and forward list of current hearing dates in preparation for meetings on January 11, 12 and 13, 2010 (.1); conference on preparation of internal website for use by firm (.8); update docket (.1); telephone conferences on standing orders for the Southern District of New York on employment and fee applications (.3); review and import documents to internal website for use by firm (1.7).	3.10	496.00
01-08-2010	Carla Andres	E-mail regarding pro hac vice and post-appointment (.1); telephone conference regarding current fee applicants and division of labor (.2); conference regarding obtaining necessary applications to employ, orders and fee applications (.3).	0.60	210.00
01-08-2010	Brady C. Williamson	Preparation for meeting with U.S. Trustee on role of fee examiner (.9).	0.90	445.50
01-08-2010	Katherine Stadler	Conference with Mr. Quinn and his team at Stuart Maue on possible parameters for engagement as fee auditor (.5); review additional materials from Mr. Quinn and proposal (.5).	1.00	410.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-09-2010	Zerithea Raiche	Review and import docket documents to internal website for use by firm attorneys (5.2).	5.20	832.00
01-10-2010	Zerithea Raiche	Review and import documents to internal website for use by firm attorneys (3.9).	3.90	624.00
01-11-2010	Rebecca J. Bradshaw	Monitor calendar and docket (.7); research Ken Feinberg's analysis as fee committee chair in Lehman Brothers case (.5).	1.20	204.00
01-11-2010	Zerithea Raiche	Review, download and classify filed documents and forward relevant documents to the examiner (.2); prepare email to the examiner and team members on daily review of documents and protocols (.1); review and import documents to internal website for use by examiner and team members (1.9).	2.20	352.00
01-11-2010	N. Talbott Settle	Work on binders of materials from Stuart Maue, potential auditor (.2); update AP Services binder (.3).	0.50	80.00
01-11-2010	Monica Santa Maria	Research Section 330 standards interpretation (4.1).	4.10	No Charge
01-11-2010	Brady C. Williamson	Exchange email with U.S. Trustee on schedule (.2); preparation for meeting (1.5).	1.70	841.50
01-12-2010	Zerithea Raiche	Review daily bankruptcy filings and forward relevant documents (.1); review and download documents to the internal website for use by attorneys (1.8).	1.90	304.00
01-12-2010	Jenna Stiegler	Update binder index of professionals (1.0).	1.00	150.00
01-12-2010	Monica Santa Maria	Draft memorandum regarding application of Section 330 standards to fee requests (3.1).	3.10	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-12-2010	Brady C. Williamson	Prepare for (.6) and participate in conference with U.S. Trustee and colleagues (1.4).	2.00	990.00
01-13-2010	Rebecca J. Bradshaw	Organize case documents and fee examiner articles (.9).	0.90	153.00
01-13-2010	Zerithea Raiche	Review, download and classify filed documents and forward budget of Butzel Long for February 2009 and the first interim fee application of Weil Gotshal (.2); update critical dates docket (.1); review and download records to the internal website for use by team members (.8).	1.10	176.00
01-13-2010	N. Talbott Settle	Conference regarding media binder (.2); work on updates to professional binders (.1); conference and correspondence on team meetings (.2).	0.50	80.00
01-13-2010	Monica Santa Maria	Draft memorandum on reasonableness standards for reviewing fee applications (6.8).	6.80	No Charge
01-14-2010	Zerithea Raiche	Review, download and classify filed documents and forward application to employ Togut Segal as conflicts counsel to the debtors (.1); review and download filed documents to internal website (1.2).	1.30	208.00
01-14-2010	N. Talbott Settle	Review docket and work on updates to professional binders (1.1).	1.10	176.00
01-14-2010	Mary Roufus	Conference regarding locating service to monitor bankruptcy proceeding (.1); e-mail correspondence regarding same (.1).	0.20	32.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-14-2010	Carla Andres	Conference with Ms. Roufus regarding reporting service on daily filings (.2); conference with Ms. Herzog regarding New York restraints on fees (.2).	0.40	140.00
01-14-2010	Monica Santa Maria	Review and revise memorandum regarding standards for reviewing fee applications (.6).	0.60	No Charge
01-15-2010	Zerithea Raiche	Attend meeting with Mr. Williamson and team members for case update (.5); conference on file management and protocols (.2); review, download and classify filed documents and forward report of AP Services of compensation earned and expenses incurred from September 1, 2009 through November 30, 2009 (.1); review documents and download to internal website (.4).	1.20	192.00
01-15-2010	N. Talbott Settle	Strategy meeting with team members (.5) conference on file management (.2).	0.70	112.00
01-15-2010	Carla Andres	Team conference (.7); telephone conference regarding assignment of fee application reviews and status (.2).	0.90	315.00
01-15-2010	Brady C. Williamson	Plan (1.0) and participate in organizational meeting for staffing (.5).	1.50	742.50
01-15-2010	Katherine Stadler	Meeting with Mr. Williamson and team on results of New York meetings and case organization (.5); conference for analysis on division of professionals (.2).	0.70	287.00
01-17-2010	Zerithea Raiche	Review, download and classify filed documents and import to internal website (4.7).	4.70	752.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-18-2010	Zerithea Raiche	Review and import documents to internal website and finalize website structure (3.2); review, download and forward weekly docket (.1).	3.30	528.00
01-18-2010	N. Talbott Settle	Update docket binder (.3); work on binder of miscellaneous articles on bankruptcy fee and examinations (.4).	0.70	112.00
01-18-2010	Carla Andres	Review e-mail summary on New York Rules of Professional Conduct (.2).	0.20	No Charge
01-19-2010	Zerithea Raiche	Review, download and classify filed documents and import to internal website (.2); prepare emails and forward initial documents filed regarding fee examinations (.6); finalize internal website and prepare detailed email to team members with access instructions and guidelines (1.3).	2.10	336.00
01-19-2010	N. Talbott Settle	Review correspondence organize for binder updates (.8); work on AP Services binder (.4); work on binder of articles (.4).	1.60	256.00
01-19-2010	Jenna Stiegler	Work on binder of professionals: Togut Segal (.6).	0.60	90.00
01-19-2010	Monica Santa Maria	Review and revise memorandum regarding standards for payment of professionals' fees under Sections 330 and 331 of the Bankruptcy Code (1.1).	1.10	No Charge
01-19-2010	Brady C. Williamson	Exchange messages with U.S. Trustee and counsel on fee examiner role (.2); internal conference on staff organization (.2).	0.40	198.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-19-2010	Eric Wilson	Conference regarding project involving assessment of attorney fees (.2); correspondence regarding gathering of documents to review (.2).	0.40	156.00
01-19-2010	Katherine Stadler	Telephone conference with Mr. Velez-Rivera on possible use of Garden City for service of fee examiner documents (.1); telephone conference with Mr. Brooks, Weil Gotshal, on service (.1).	0.20	82.00
01-20-2010	Zerithea Raiche	Review and update internal website (.6); prepare email on additions to list of participants to the internal website (.1); forward list of parties of interest to affidavit of service (.1); review, download and classify filed documents (.1).	0.90	144.00
01-20-2010	N. Talbott Settle	Work on library binders including binder of procedural orders and guidelines (.2); review court docket (.2); update list of professionals (.2).	0.60	96.00
01-20-2010	Jenna Stiegler	Update AP Services binder (.8); work on binder of procedural orders and guidelines and fee standards (1.4); work on binder of hearing agenda and dates (1.0); work on binder of articles relating to fee examiners and standards (1.0).	4.20	630.00
01-20-2010	Carla Andres	Review and forward e-mail from Russell Brooks for Weil Gotshal regarding Garden City contact and e-mail regarding Garden City (.1); telephone conference regarding Garden City retention (.2).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-20-2010	Brady C. Williamson	Participate in conference call with members of U.S. Trustee's staff on procedural and scheduling matters (.5); preparation for meeting with U.S. Trustee (.4).	0.90	445.50
01-20-2010	Katherine Stadler	Conferences with Mr. Brooks on use of Garden City for service (.1); voice message from Barbara Keane, Garden City (.1).	0.20	82.00
01-21-2010	Zerithea Raiche	Update internal website for use and include all documents downloaded (1.6); conferences on problems with accessing website, rectify and notify participants (.2); update internal directory (.1); prepare e-mail to add e-mail access rights to three additional participants (.1).	2.00	320.00
01-21-2010	N. Talbott Settle	Supervise the update of professional binders (.2); review docket for entries of professionals and compare with binder index (1.1); update professionals binder (.4); work on updates to library binders of professionals, including Weil Gotshal (.4); AP Services (.3); Evercore (.2); Honigman Miller (.1); Jones Day (.1); Baker & McKenzie (.1); Lowe, Fell (.1); FTI (.2); Epiq (.1); Butzel Long (.2); LFR (.1); Alan Chapell (.1); and Godfrey & Kahn (.1).	3.80	608.00
01-21-2010	Jenna Stiegler	Update professional binder of: Butzel Long (.5); Evercore (1.3); AP Services (.8); Honigman Miller (.4); Baker & McKenzie (.2); Lowe, Fell (.2); Epiq (.2).	3.60	540.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-21-2010	Eric Wilson	Review background documents regarding appointment as counsel to the fee examiner (.7); office conference regarding next steps to review fees (.2).	0.90	351.00
01-21-2010	Brady C. Williamson	Telephone call to Assistant U.S. Trustee, Andy Velez-Rivera, on schedule (.2).	0.20	99.00
01-21-2010	Katherine Stadler	Telephone conference with Ms. Keane, Garden City, on service issues (.2); e-mail update to team on process for service (.2).	0.40	164.00
01-22-2010	Jenna Stiegler	Update binder of professionals: LFR (.1); Alan Chapell (.6); Weil Gotshal (.1); update binder of procedural orders and guidelines and fee standards (.5); update binder of list of professionals (.1); work on binder of miscellaneous articles on bankruptcy fees and examinations (.2).	1.60	240.00
01-22-2010	Zerithea Raiche	Prepare email on access to internal website for additional participants (.1); review, download and classify filed documents and forward declaration of Honigman Miller and update docket (.2); update internal website (.9).	1.20	192.00
01-22-2010	Brady C. Williamson	Prepare for (.6) and conference with fee committee chair staff in Lehman Brothers case (1.0).	1.60	792.00
01-25-2010	Zerithea Raiche	Attend team strategy meeting (.5); conference on case flow procedures and docketing (.3); update team website with draft of memorandum establishing protocols for review of fee applications and reports of the fee committee in Lehman Brothers bankruptcy (.3); prepare weekly docket and forward (.1).	1.20	192.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-25-2010	Mary Roufus	Attend video conference to discuss current status (.5).	0.50	80.00
01-25-2010	N. Talbott Settle	Correspondence regarding meeting logistics with Stuart Maue (.4); review New York guide for cost guidelines (.2); research on cost guidelines (.2); work on case directory (.2); work on docket dates (.1); review docket and update docket binders (.3); attend team meeting (.5); conference on case management (.3).	2.20	352.00
01-25-2010	Carla Andres	Team status call (.5); conference on Stuart Maue information requests (.2).	0.70	245.00
01-25-2010	Monica Santa Maria	Attend team meeting regarding fee review protocol and deadlines (.5).	0.50	102.50
01-25-2010	Brady C. Williamson	Prepare for (.6) and attend internal conference on assignments and procedures (.5); telephone call to Mr. Velez-Rivera on pending matters including latest applications for retention (.2).	1.30	643.50
01-25-2010	Timothy F. Nixon	Telephone conference with examiner and attorneys regarding respective assignments and general status (.5).	0.50	225.00
01-25-2010	Katherine Stadler	Attend team meeting (.5).	0.50	205.00
01-26-2010	Jenna Stiegler	Work on preparing binder of fee committee reports (1.4); update binder of news articles relating to fees and standards (.1); update professional binder of LFR (.6).	2.10	315.00
01-26-2010	Zerithea Raiche	Update team website (.4); review and forward article on loan repayment by GM (.1); conference on dedicated laptops for caseroom (.1).	0.60	96.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-26-2010	N. Talbott Settle	Supervise preparation of binder of fee committee reports (.2); conference regarding requested materials (.1).	0.30	48.00
01-26-2010	Carla Andres	Telephone conference regarding status of billing reviews and billing categories (.3).	0.30	105.00
01-26-2010	Eric Wilson	Conferences regarding Weil Gotshal files and procedures for organization of documents (.6).	0.60	234.00
01-27-2010	Jenna Stiegler	Update binder of news articles relating to fees and standards (.3).	0.30	45.00
01-27-2010	Zerithea Raiche	Update team website to include the latest version of fee standards memorandum and protocols for review and articles on fee application review (.4).	0.40	No Charge
01-27-2010	Mary Roufus	Telephone conference regarding pro hac vice motions and orders for Ms. Stadler and Ms. Andres (.1); prepare motion for pro hac vice admission and order granting pro hac vice admission (.5); locate form to obtain ECF password and forward for execution and mailing (.2); review fee applications and prepare e-mail outlining search topics to be used for initial fee application screening (.6).	1.40	224.00
01-27-2010	N. Talbott Settle	Update docket binders (.4).	0.40	64.00
01-27-2010	N. Talbott Settle	Work on logistics for meeting with Stuart Maue (.3).	0.30	48.00
01-27-2010	Monica Santa Maria	Review and revise fee standards memorandum (2.9).	2.90	No Charge
01-28-2010	Zerithea Raiche	Review Tribune Company bankruptcy and download records on incentive plan (.4).	0.40	64.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-28-2010	Zerithea Raiche	Prepare for and attend team meeting (.3); review and revise application to admit Ms. Stadler pro hac vice (.2); update team website (.1).	0.60	96.00
01-28-2010	Mary Roufus	Prepare for and attend team meeting (.3); review and conference regarding motions for pro hac vice admission (.2); electronically file motion for pro hac vice admission for Ms. Stadler and order admitting Ms. Stadler pro hac vice (.2); prepare letter and disk of order to accompany chambers copy and arrange for sending (.2).	0.90	144.00
01-28-2010	N. Talbott Settle	Prepare for team meeting (.1); attend team meeting (.3); obtain law journal articles for Weil Gotshal review (.2).	0.60	96.00
01-28-2010	N. Talbott Settle	Work on meeting logistics (.4); correspondence to team regarding revised logistics (.3); review docket (.1); update table of questions in preparation for meeting with Stuart Maue (1.3).	2.10	336.00
01-28-2010	Carla Andres	Attend team meeting (.3); conference with Mr. Nixon regarding strategy and questions for auditors (.2).	0.50	175.00
01-28-2010	Monica Santa Maria	Review and consider academic literature regarding fee cases (1.2).	1.20	No Charge
01-28-2010	Monica Santa Maria	Attend meeting with team regarding meeting with auditor Stuart Maue and on fee standards memorandum (.3).	0.30	61.50
01-28-2010	Eric Wilson	Review memorandum regarding protocol for fee applications (.6); attend team meeting (.3).	0.90	351.00
01-28-2010	Timothy F. Nixon	Attend team meeting (.3).	0.30	135.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-28-2010	Katherine Stadler	Attend team meeting (.3).	0.30	123.00
01-29-2010	Jenna Stiegler	Update binder of articles on fee and examinations (.6); update binder of news relating articles on fees and examinations (.1).	0.70	105.00
01-29-2010	Zerithea Raiche	Update team website (.2); prepare critical dates docket and forward to team members (.3).	0.50	80.00
01-29-2010	N. Talbott Settle	Correspondence with Stuart Maue forwarding contact list and table (.4).	0.40	64.00
01-29-2010	Monica Santa Maria	Review and consider article and court orders regarding allowance of executive bonuses in Tribune bankruptcy (.1).	0.10	20.50
01-31-2010	Eric Wilson	Review law review articles on fees in bankruptcy cases (3.1).	3.10	1,209.00
02-01-2010	N. Talbott Settle	Attend team meeting (.3).	0.30	48.00
02-01-2010	Zerithea Raiche	Attend team meeting (.3); prepare email to team members and include list of daily postings to the internal website and court filings (.2); update team website (.3).	0.80	128.00
02-01-2010	Carla Andres	Attend team meeting (.3); review critical date docket and telephone conference regarding Weil Gotshal objection deadline (.2).	0.50	175.00
02-01-2010	Monica Santa Maria	Attend team meeting (.3).	0.30	61.50
02-01-2010	Monica Santa Maria	Research executive bonuses in bankruptcy for inclusion in fee standards memorandum (.3).	0.30	No Charge
02-01-2010	Timothy F. Nixon	Conference with team regarding status and assignments (.3).	0.30	135.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-01-2010	Eric Wilson	Attend team meeting (.3); conference regarding background information about fee review process and approach for reviewing Weil Gotshal documents (.3).	0.60	234.00
02-01-2010	Katherine Stadler	Attend team meeting (.3) and follow-up discussions with team members (.3).	0.60	246.00
02-02-2010	Monica Santa Maria	Review and revise fee standards memorandum (.4); review and consider additional proposed edits (.1).	0.50	No Charge
02-03-2010	N. Talbott Settle	Obtain contact list of the Creditors' Committee (.3); obtain Weil Gotshal materials (.2); update docket binder (.2); correspondence with staff on file management (.1); obtain New York reference guides (.3); work on professional binders for Stuart Maue (.1) Godfrey & Kahn (.2); AP Services (.2); Togut Segal (.2); Honigman Miller (.1); work on binder of notice of matters schedule for hearing (.1); work on team library (.3); work on docketing (.1).	2.40	384.00
02-03-2010	Jenna Stiegler	Update index of binders (.5); work on binder of Stuart Maue (.8); update binder of professionals: AP Services (.2); Togut Segal (.2); Godfrey & Kahn (.3).	2.00	300.00
02-03-2010	Zerithea Raiche	Update internal team website (.6); prepare email to team members attaching memoranda on review of fee applications of LFR, Butzel Long, Lowe, Fell and Alan Chapell (.1); prepare email to team members and include list of daily postings to the internal website and court filings (.4).	1.10	176.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-03-2010	Monica Santa Maria	Review email correspondence regarding draft fee standards memoranda (.1).	0.10	No Charge
02-03-2010	Brady C. Williamson	Exchange telephone calls with Assistant U.S. Trustee on case deadlines (.1).	0.10	49.50
02-04-2010	N. Talbott Settle	Attend team meeting (.3).	0.30	48.00
02-04-2010	Zerithea Raiche	Attend team meeting (.3); conference on review of billing detail for Weil Gotshal's first interim fee application (.1); update internal team website (.3); prepare email to team members and include list of daily postings to the internal website and court filings (.3).	1.00	160.00
02-04-2010	Carla Andres	Attend team meeting (.3).	0.30	105.00
02-04-2010	Monica Santa Maria	Review and revise fee standards memorandum (.1).	0.10	No Charge
02-04-2010	Monica Santa Maria	Attend team meeting (.3).	0.30	61.50
02-04-2010	Eric Wilson	Attend team meeting (.3); review and respond to correspondence from Mr. Williamson regarding filing by Weil Gotshal (.1); review background documents regarding past filings (.8); review Lehman Brothers fee committee reports (.2).	1.40	546.00
02-04-2010	Brady C. Williamson	Prepare for and attend team meeting (.3).	0.30	148.50
02-04-2010	Katherine Stadler	Attend team meeting to discuss status and strategy (.3).	0.30	123.00
02-05-2010	N. Talbott Settle	Correspondence to the auditor forwarding table of revisions (.2).	0.20	32.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-08-2010	Zerithea Raiche	Attend team meeting to discuss March 2010 meeting with Stuart Maue, hearing scheduled for April 8, 2010 on first interim fee applications and preparation of initial status report and advisory (.7); download and forward weekly docket for caseroom (.1); prepare email on daily postings to the internal website and court filings (.2); update internal website to include additional secondary materials for use in review of fee applications (.2).	1.20	192.00
02-08-2010	N. Talbott Settle	Review New York materials relating to travel (.2); conference on schedule and travel (.3); attend team meeting (.7).	1.20	192.00
02-08-2010	Mary Roufus	Prepare for and attend team meeting (.7).	0.70	112.00
02-08-2010	Carla Andres	Review scheduling order (.1).	0.10	35.00
02-08-2010	Carla Andres	Team conference regarding auditor assignment, scheduled hearing date and scheduled responses (1.0).	1.00	350.00
02-08-2010	Monica Santa Maria	Attend team meeting (.7).	0.70	143.50
02-08-2010	Brady C. Williamson	Review procedural emails on daily case activity (.2).	0.20	99.00
02-08-2010	Katherine Stadler	Conference with fee examiner on the scheduling of April 8 hearing and related issues, including possible expansion of scope of Stuart Maue retention (.5); e-mail update to team on fee examiner's preferred approach (.3).	0.80	328.00
02-08-2010	Katherine Stadler	Attend team meeting to discuss current status and scheduling of April 8 hearing (.7).	0.70	287.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-08-2010	Brady C. Williamson	Review initial draft of fee standards memorandum (.8).	0.80	No Charge
02-09-2010	Jenna Stiegler	Update news articles relating to fees and standards (.3); update matters scheduled for hearings binder (.1); update Honigman Miller binder (.1).	0.50	75.00
02-10-2010	Zerithea Raiche	Prepare email to team and include list of daily postings to the internal website and court filings (.3); update internal website to include revised memorandum establishing protocols for fee applications, billing detail for Weil Gotshal's first interim fee application and ABA seminar materials on bankruptcy retentions (.2).	0.50	80.00
02-10-2010	Brady C. Williamson	Review of debtor's December operating report (.3).	0.30	148.50
02-11-2010	Zerithea Raiche	Attend team meeting and discuss draft of fee examiner's status report and advisory, statement of no objection to the first and final fee application of Alan Chapell and March 3, 2010 meeting with Stuart Maue (.2); prepare email to include list of daily postings to the internal website and court filings (.2); update internal website to include drafts of the fee examiner's status report and advisory and statement of no objection to the first and final fee application of Alan Chapell (.1).	0.50	80.00
02-11-2010	N. Talbott Settle	Attend team meeting (.2); meeting logistics (.1); update binders of Weil Gotshal and other professionals (1.1).	1.40	224.00
02-11-2010	Carla Andres	Attend team meeting (.2).	0.20	70.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-11-2010	Monica Santa Maria	Attend team meeting (.2).	0.20	41.00
02-11-2010	Timothy F. Nixon	Attend team meeting (.2).	0.20	90.00
02-11-2010	Eric Wilson	Attend team meeting (.2).	0.20	78.00
02-11-2010	Brady C. Williamson	Attend (by telephone) administrative conference (.2); continue work on draft advisory (1.0).	1.20	594.00
02-11-2010	Katherine Stadler	Attend team meeting (.2).	0.20	82.00
02-12-2010	Zerithea Raiche	Prepare email to team members and include list of daily postings to the internal website and court filings (.3); update internal website to include draft of status report and advisory, application to employ Hilco, March 2010 budget of Kramer Levin and revised February 2010 budget of LFR (.3); prepare and forward critical dates docket to team members (.2).	0.80	128.00
02-12-2010	N. Talbott Settle	Conference and correspondence regarding status report and current draft (.1).	0.10	16.00
02-12-2010	Jenna Stiegler	Update binder of news articles relating to fees and standards (.1).	0.10	15.00
02-12-2010	Carla Andres	Review summary of new filings (.1).	0.10	35.00
02-12-2010	Monica Santa Maria	Review and consider advisory memorandum incorporating sections of memorandum on fee review standards (.2).	0.20	No Charge
02-12-2010	Eric Wilson	Review recent article regarding comments by Judge Gerber about bankruptcy rule 2019 (.1).	0.10	39.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-12-2010	Brady C. Williamson	Exchange email with U.S. Trustee on status report (.1); conference with U.S. Trustee and colleagues (.3); continue work on status report and advisory (.9); internal administrative conference (.3).	1.60	792.00
02-13-2010	Carla Andres	Review summary of daily filings and critical date report and dates for newly filed Hilco retention application (.2).	0.20	70.00
02-13-2010	Katherine Stadler	Conference with fee examiner on status of initial report and advisory and U.S. Trustee's comments on procedure (.2).	0.20	82.00
02-15-2010	Zerithea Raiche	Attend team meeting (.4); prepare email to team members and include list of daily postings to the internal website and court filings (.3).	0.70	112.00
02-15-2010	N. Talbott Settle	Review correspondence relating to fee examiner advisory (.2); review recent filings and forward materials for library binder updates (.2); attend team meeting (.4).	0.80	128.00
02-15-2010	Mary Roufus	Prepare for and participate in team meeting (.4).	0.40	64.00
02-15-2010	Carla Andres	Attend team meeting (.4); conference with Mr. Nixon regarding application analysis (.2).	0.60	210.00
02-15-2010	Monica Santa Maria	Attend team meeting (.4).	0.40	82.00
02-15-2010	Timothy F. Nixon	Conference with team regarding status and April 8 hearing (.4).	0.40	180.00
02-15-2010	Eric Wilson	Conference with Mr. Williamson regarding communications with Weil Gotshal (.2); attend team meeting (.4).	0.60	234.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-15-2010	Brady C. Williamson	Additional revisions to advisory and Alan Chapell statement (.7); attend administrative conference (.4).	1.10	544.50
02-15-2010	Katherine Stadler	E-mail exchange with Mr. Dalton on travel plans for March 3, 2010 meeting (.1).	0.10	41.00
02-15-2010	Katherine Stadler	Attend team meeting (.4); and follow up discussions on AP Services issues (.2).	0.60	246.00
02-16-2010	Zerithea Raiche	Telephone conference with Ms. Blum on available hearing dates on court's calendar for April 2010 and prepare email listing those dates (.1); prepare email and include list of daily postings to the internal website and court filings (.5); update internal website to include additional case law, articles on fee applications filed in Motors Liquidation, fee examiner's statement of no objection to the final application of Alan Chapell, fee examiner's status report and advisory and March 2010 budget of Weil Gotshal (.6).	1.20	192.00
02-16-2010	Brady C. Williamson	Conference on scheduling (.2); final review of advisory draft (.2); email to Mr. Karotkin on scheduling conflict and new date from clerk (.2).	0.60	297.00
02-17-2010	N. Talbott Settle	Review correspondence relating to filings and research and direct the update of multiple library binders (.5).	0.50	80.00
02-17-2010	Zerithea Raiche	Prepare email to team and include list of daily postings to the internal website and court filings (.3).	0.30	48.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-17-2010	Jenna Stiegler	Update binders of professionals: Weil Gotshal (.2); Stuart Maue (.2); Alan Chapell (.2); Godfrey & Kahn (.2); prepare case law binder (.2); work on binder of: news articles relating to fees and standards (.2); Motors Liquidation index of procedural orders and guidelines (.2).	1.40	210.00
02-18-2010	N. Talbott Settle	Attend team meeting (.4); conference regarding administrative tasks (.2); electronically organize and forward budget correspondence (.1).	0.70	112.00
02-18-2010	Mary Roufus	Prepare for and attend team meeting (.4).	0.40	64.00
02-18-2010	Zerithea Raiche	Attend team meeting (.4).	0.40	64.00
02-18-2010	Monica Santa Maria	Attend (late) team meeting (.1).	0.10	20.50
02-18-2010	Timothy F. Nixon	Attend team meeting (.4).	0.40	180.00
02-18-2010	Brady C. Williamson	Participate in administrative conference (.4).	0.40	198.00
02-18-2010	Eric Wilson	Attend team meeting (.4); follow-up discussions regarding production of attorney time in LEDES format (.1).	0.50	195.00
02-18-2010	Katherine Stadler	Attend team meeting (.4).	0.40	164.00
02-19-2010	N. Talbott Settle	Correspondence forwarding professional budget information (.2); direct updates of professional binders (.1).	0.30	48.00
02-19-2010	Jenna Stiegler	Update professional binders: Brownfield (.2); FTI (.2); Butzel Long (.1); LFR (.2); Jones Day (.2); update news articles relating to fees and standards (.1); conference regarding professionals correspondence (.1).	1.10	165.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-19-2010	Zerithea Raiche	Prepare email to team and include list of daily postings to the internal website and court filings (.5).	0.50	80.00
02-19-2010	Katherine Stadler	E-mail to Mr. Dalton on rescheduling meeting (.2).	0.20	82.00
02-20-2010	Eric Wilson	Review articles regarding legal fees in Motors Liquidation bankruptcy (.2).	0.20	78.00
02-20-2010	Brady C. Williamson	Exchange emails on scheduling: Stuart Maue meeting and visit to Motors Liquidation (.2).	0.20	99.00
02-20-2010	Katherine Stadler	E-mail exchange on scheduling Stuart Maue and AP Services meetings (.2).	0.20	82.00
02-22-2010	Zerithea Raiche	Attend team meeting (.3); prepare email to team members attaching information on April 29, 2010 hearing date and matters scheduled for use in adjourning hearing on first interim fee applications of all professionals (.2); review and forward article on payments made to professionals in Lehman Brothers bankruptcy case (.1); post secondary materials (.2) and letter Mr. Lorincz, CEO of LFR (.1) to internal website; prepare email to team members and include list of daily postings to the internal website and court filings (.3); update internal website with current records (.4).	1.60	256.00
02-22-2010	N. Talbott Settle	Review correspondence relating to recent filings (.3); attend team meeting (.3); conference regarding LEDES document format (.1); correspondence regarding updates to library materials (.2).	0.90	144.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-22-2010	Mary Roufus	Prepare for and attend team meeting (.3).	0.30	48.00
02-22-2010	Carla Andres	Attend team meeting (.3); telephone conference with Ms. Nass regarding travel arrangements and check flight schedules (.4).	0.70	245.00
02-22-2010	Peggy Heyrman	Review email and referenced documents regarding Epiq, AP Services, and LFR filings (.3); attend team meeting regarding status of documents and proceedings (.3).	0.60	123.00
02-22-2010	Eric Wilson	Attend team meeting (.3).	0.30	117.00
02-22-2010	Brady C. Williamson	Exchange email with Ms. Basler on Motors Liquidation meeting (.1); attend internal administrative conference (.3).	0.40	198.00
02-22-2010	Katherine Stadler	E-mail exchange with Stuart Maue on rescheduled meeting (.2).	0.20	82.00
02-22-2010	Katherine Stadler	Attend team meeting and status report to discuss timing of Detroit visit and Stuart Maue meeting, response to fee examiner's advisory and response on LFR and Weil Gotshal petitions (.3).	0.30	123.00
02-23-2010	Zerithea Raiche	Review and forward to team members order authorizing alternative dispute procedures (.1).	0.10	16.00
02-23-2010	Zerithea Raiche	Update internal website (.7); prepare email to team members and include list of daily postings to the internal website and court filings (.5).	1.20	192.00
02-23-2010	N. Talbott Settle	Correspondence with Mr. Velez-Rivera, U.S. Trustee's office, forwarding articles (.1).	0.10	16.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-23-2010	N. Talbott Settle	Work on auditor meeting logistics (.1); review fee related articles and forward for binder (.3).	0.40	64.00
02-23-2010	Jenna Stiegler	Update professional binders: Alan Chapell (.4); Godfrey & Kahn (.4); Weil Gotshal (.3); update matters scheduled for hearings (.1); update news articles relating to fees and standards (.2); work on binder of sample documents (.5).	1.90	285.00
02-23-2010	Carla Andres	Review fee categories and telephone conference regarding further breakdown of billings by professional (.2); review recent articles on fee awards and examiners(.6).	0.80	280.00
02-23-2010	Brady C. Williamson	Telephone call to Mr. Velez-Rivera on schedule and recent developments (.2).	0.20	99.00
02-24-2010	Zerithea Raiche	Update team website (.4); prepare email to team members and include list of daily postings to the internal website and court filings (.5).	0.90	144.00
02-24-2010	Jenna Stiegler	Update binders of: sample documents (.1); procedural orders and guidelines (.3); case law (.1); update binder of professionals: LFR (.1).	0.60	90.00
02-24-2010	Carla Andres	Review summary of new filings (.1); review articles on Mr. Henderson's retention (.1); telephone conference regarding administrative topics for team meeting (.2); review U.S. Trustee's response to fee application (.4).	0.80	280.00
02-24-2010	Monica Santa Maria	Review email correspondence from Mr. Williamson regarding edits to fee standards memorandum (.1).	0.10	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-24-2010	Brady C. Williamson	Review U.S. Trustee's Chrysler objection for form and content (.3).	0.30	148.50
02-24-2010	Katherine Stadler	Review response to fee applications in Chrysler case and comments to Mr. Williamson (.3).	0.30	123.00
02-24-2010	Katherine Stadler	E-mail exchange with Mr. Dalton and Mr. Brown forwarding U.S. Trustee's fee application response in Chrysler case (.2).	0.20	82.00
02-25-2010	Zerithea Raiche	Attend team meeting (.2); review and forward retention application and order authorizing employment of Garden City (.3); prepare email on information and discussions from the February 25, 2010 team meeting (.2).	0.70	112.00
02-25-2010	N. Talbott Settle	Attend team meeting (.2); correspondence forwarding March budget for Brownfield (.1); work on logistics for meeting with Stuart Maue (.1).	0.40	64.00
02-25-2010	Mary Roufus	Attend team meeting (.2).	0.20	32.00
02-25-2010	Carla Andres	Attend team meeting (.2); review summary of recent filings (.1).	0.30	105.00
02-25-2010	Peggy Heyrman	Attend team meeting regarding status of reports and deadlines (.2).	0.20	41.00
02-25-2010	Brady C. Williamson	Continue work on fee standards memorandum (1.4).	1.40	No Charge
02-25-2010	Katherine Stadler	Attend team meeting to discuss case status, bar dates and calendaring, service fees, and requests to professionals for additional information (.2).	0.20	82.00
02-25-2010	Timothy F. Nixon	Attend team meeting (.2).	0.20	90.00
02-25-2010	Brady C. Williamson	Attend administrative conference with team (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-26-2010	Zerithea Raiche	Update internal website (.6); prepare email to team members and include list of daily postings to the internal website and court filings (.5).	1.10	176.00
02-26-2010	Jenna Stiegler	Update binder of sample documents (.2); update professional binder: Brownfield (.1).	0.30	45.00
02-26-2010	Monica Santa Maria	Review request from Mr. Williamson regarding revisions to fee standards memorandum (.1).	0.10	No Charge
02-26-2010	Brady C. Williamson	Exchange email with Mr. Velez-Rivera on pending issues (.2).	0.20	99.00
02-27-2010	Carla Andres	Review summary of recent case filings and related articles (.2).	0.20	70.00
03-01-2010	Zerithea Raiche	Attend team meeting (.3); conference on Stuart Maue meeting on March 4, 2010 and on separation of Great American retention application (.1); update team website (.5); prepare email to team members and include list of daily postings to the internal website and court filings (.7); review, download and forward to team members the U. S. Trustee's response to final fee applications filed in the Delphi bankruptcy case (.2).	1.80	288.00
03-01-2010	Jenna Stiegler	Update binder of sample documents (.2); update case law binder (.2);	0.40	60.00
03-01-2010	Mary Roufus	Attend team meeting (.3); locate, profile and forward order relating to disposition of de minimis assets (.2).	0.50	80.00
03-01-2010	Carla Andres	Review critical dates and summary of new filings (.1); team meeting (.3).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-01-2010	Peggy Heyrman	Attend team meeting regarding application status, deadlines and objections (.3).	0.30	61.50
03-01-2010	Monica Santa Maria	Attend team meeting (.3).	0.30	61.50
03-01-2010	Eric Wilson	Review objections filed by U.S. Trustee to fee applications submitted in Chrysler bankruptcy (.5); attend team meeting (.3).	0.80	312.00
03-01-2010	Brady C. Williamson	Attend administrative team conference (.3); exchange email with Assistant U.S. Trustee (.2); preparation for AP Services meeting (.9).	1.40	693.00
03-01-2010	Katherine Stadler	Attend team meeting (.3).	0.30	123.00
03-02-2010	N. Talbott Settle	Review daily postings and forward material for professional binder updates (.5); work on update to docket binders and omnibus searchable docket (.4); review correspondence regarding conference with Mr. Brooks and update professional correspondence files and binders (.2).	1.10	176.00
03-02-2010	Jenna Stiegler	Update binder of professionals: Butzel Long (.2); Epiq (.2); Great American (.6); Hilco (.6); Weil Gotshal (.1); update: sample documents (.2); schedule and hearings (1.1); news articles relating to fees and standards (.2).	3.20	480.00
03-02-2010	Monica Santa Maria	Review article on Chapter 11 examiners post-BAPCPA for potential inclusion in fee standards memorandum (.2).	0.20	No Charge
03-02-2010	Brady C. Williamson	Initial review of AP Services staffing report in preparation for meeting (.6).	0.60	297.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-02-2010	Katherine Stadler	E-mails with Mr. Dalton on upcoming meeting (.3).	0.30	123.00
03-03-2010	Zerithea Raiche	Review and update postings to team website (1.3); prepare email to team members and include list of daily postings to the internal website and court filings (.7); prepare application and proposed order to admit pro hac vice (.2).	2.20	352.00
03-03-2010	N. Talbott Settle	Review materials for meeting with Stuart Maue (.8).	0.80	128.00
03-03-2010	Brady C. Williamson	Review docket entries (.1).	0.10	49.50
03-04-2010	N. Talbott Settle	Attend team meeting (1.5); prepare materials for meeting with Stuart Maue (.5).	2.00	320.00
03-04-2010	Zerithea Raiche	Attend team meeting and overview by Mr. Williamson on case status and meeting in Detroit, Michigan with AP Services (1.5); review and update team website (.7); prepare email to team members and include list of daily postings to the internal website and court filings (.9).	3.10	496.00
03-04-2010	Jenna Stiegler	Attend team meeting (1.5); work on procedural orders, guidelines and hearing binder (.4); work on binder of professionals: Hilco/Maynard (.2), Weil Gotshal (.1), Togut Segal (.1), Epiq (.1).	2.40	360.00
03-04-2010	Mary Roufus	Attend team meeting with Stuart Maue team and team to review binders prepared for professionals (5.4).	5.40	No Charge
03-04-2010	Mary Roufus	Attend team meeting with Mr. Williamson and Stuart Maue team (1.5).	1.50	240.00
03-04-2010	Carla Andres	Attend team meeting (1.5).	1.50	525.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-04-2010	Monica Santa Maria	Attend team meeting on case status and preliminary presentation and training by Stuart Maue (1.5).	1.50	307.50
03-04-2010	Monica Santa Maria	Attend training by Stuart Maue auditors and review sample exhibits for objections (4.4).	4.40	No Charge
03-04-2010	Brady C. Williamson	Telephone calls to and from U.S. Trustee and colleagues and email exchange on pending matters (.3).	0.30	148.50
03-04-2010	Katherine Stadler	Attend team meeting (1.5).	1.50	615.00
03-05-2010	Jenna Stiegler	Work on binder of professionals: Weil Gotshal (.3); Hilco/Maynard (.4); Butzel Long (.3); Epiq (.3); AP Services (.4); Kramer Levin (.1); FTI (.2); LFR (.1); Brownfield (.3); Claro Group (.2); Togut Segal (.1); update procedural orders and guidelines and fee standards binder (.2); update news articles relating to fees and standards (.2); update notice of matters scheduled for hearings (.2).	3.30	495.00
03-05-2010	Zerithea Raiche	Update team website and post new filings and investigation materials (.7); prepare email to team members and include list of daily postings to the internal website and court filings (.5).	1.20	192.00
03-05-2010	Monica Santa Maria	Review articles and pleadings for inclusion in fee standards memorandum (1.2); draft email on topics for inclusion in fee standards memorandum (.4); research additional case law regarding standards for evaluating reasonableness of success fees (1.8); draft section on success fees for fee standards memorandum (.8).	4.20	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-05-2010	Brady C. Williamson	Review material on legal standards (.2); review latest pleadings (.2); conference on work with Stuart Maue (.3).	0.70	346.50
03-08-2010	Zerithea Raiche	Review and prepare posting of auditor reports for selected retained professionals to the internal team website (1.6).	1.60	256.00
03-08-2010	Zerithea Raiche	Review records and prepare email to Mr. Williamson on notice rescheduling hearing on fee applications to April 29, 2010 and update on filing status (.2); update caption and introductory paragraphs for pleading preparation (.2); review and forward article on Weil Gotshal (.1); update internal team website (.8); prepare email to team members and include list of and attach daily postings to the internal team website, attach relevant court filings and updates on review of fee applications of retained professionals (.7); update critical dates docket (.1).	2.10	336.00
03-08-2010	Mary Roufus	Attend team meeting (.3).	0.30	48.00
03-08-2010	N. Talbott Settle	Conference and correspondence requesting Brownfield draft exhibits (.2); update case directory (.1); attend team meeting (.3); review daily postings and filings and correspondence regarding updates to professional binders (.5).	1.10	176.00
03-08-2010	Carla Andres	Review recent filings, including MSPA stipulation and order in aid of implementation of sale (.3); review recent news articles regarding fees in Chapter 11 cases (.3).	0.60	210.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-08-2010	Carla Andres	Telephone conference requesting updates to website (.2).	0.20	70.00
03-08-2010	Monica Santa Maria	Attend team meeting (.3).	0.30	61.50
03-08-2010	Peggy Heyrman	Attend team meeting regarding status of reports and filings (.3).	0.30	61.50
03-08-2010	Monica Santa Maria	Draft and edit success fee section of fee standards memorandum (.8); draft section of fee standards memorandum on overhead and staffing issues (.3).	1.10	No Charge
03-08-2010	Timothy F. Nixon	Attend team meeting (.3).	0.30	135.00
03-08-2010	Eric Wilson	Attend team meeting (.3).	0.30	117.00
03-08-2010	Brady C. Williamson	Participate in administrative team conference (.3).	0.30	148.50
03-09-2010	Zerithea Raiche	Update internal team website to include information on Dean Trafelet, Hilco/Maynard, Weil Gotshal, Epiq, forms and Great American (1.1); prepare email to team and include list of and attach daily postings for both March 8 and 9, 2010 to the internal website, attach relevant court filings and updates on review of fee applications of retained professionals (.8).	1.90	304.00
03-09-2010	Jenna Stiegler	Update binder of professionals: Kramer Levin (.2); Lowe, Fell (.1); LFR (.2); Hilco/Maynard (.7); Brownfield (.1); update procedural orders and guidelines (.2).	1.50	225.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-09-2010	Monica Santa Maria	Edit fee standards memorandum section on necessary expenses (.9); edit success fees section of fee standards memorandum (.3); edit Section 328 of fee standards memorandum (1.0); review and consider secondary sources regarding interim payments and disgorgement of fees for possible addition to fee standards memorandum (2.9).	5.10	No Charge
03-09-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on pending matters (.2).	0.20	99.00
03-09-2010	Brady C. Williamson	Conference on fee standards memorandum (.7).	0.70	No Charge
03-10-2010	Rebecca J. Bradshaw	Research differences in bankruptcy billing rates in major metropolitan areas. (.9).	0.90	153.00
03-10-2010	Zerithea Raiche	Review and download general orders M-104, M-291 and M-151 (.3); review, download and forward response of the U.S. Trustee in the Chrysler bankruptcy case to interim fee applications (.3).	0.60	96.00
03-10-2010	Zerithea Raiche	Update internal team website (.4); prepare email to team members and include list of and attach daily postings to the internal team website, attach relevant court filings and updates on review of fee applications of retained professionals (.3).	0.70	112.00
03-10-2010	Jenna Stiegler	Work on binder of professionals: Weil Gotshal (.2); Butzel Long (.4); Epiq (.2); Great American (.2); Hilco/Maynard (.2); Dean Trafelet (.7); update calendar and hearings (.1); update sample documents (.3); update case directory (.1).	2.40	360.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-10-2010	N. Talbott Settle	Review correspondence and Weil Gotshal data (.3); obtain sample letters for binder and work on updates (1.0); review daily postings and filings and forward materials for update to professional binders (.6); work on Stuart Maue binder of Excel spreadsheets (.2); review and update docket binders (.6); conference regarding new firm on the docket report and upload document for review (.2).	2.90	464.00
03-10-2010	Monica Santa Maria	Review articles and compensation orders in other Chapter 11 cases regarding success fees (2.0); review secondary sources regarding failure to adhere strictly to fee review procedures under Sections 330 and 331 (3.4).	5.40	1,107.00
03-10-2010	Monica Santa Maria	Edit success fees section of fee standards memorandum (.8); edit fee standards memorandum (1.7); draft secondary sources section of fee standards memorandum (.8).	3.30	No Charge
03-11-2010	Rebecca J. Bradshaw	Cite check fee standards memorandum. (.4).	0.40	No Charge
03-11-2010	Zerithea Raiche	Attend team meeting via telephone (.6); telephone conference on daily bankruptcy filings (.1).	0.70	112.00
03-11-2010	Mary Roufus	Attend team meeting (.6); review all filings for current day (.1); upload and circulate omnibus motion to reject executory contracts (.1).	0.80	128.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-11-2010	Jenna Stiegler	Update binder of professionals: Great American (.2); Hilco/Maynard (.1); Claro Group (.2); update binder of Lehman Brothers fee committee reports (.2); update sample documents (.1); update procedural orders and guidelines (.3); update news articles relating to fees and standards (.1).	1.20	180.00
03-11-2010	N. Talbott Settle	Attend team meeting (.6); correspondence forwarding ordinary course question (.1); review correspondence forwarding monthly budgets and create tracking list for professionals (3.1); review posting and filings report and forward materials for update to professional binders (.3); circulate update to binder of professionals (.1); review correspondence from Claro Group and forward for binder (.2).	4.40	704.00
03-11-2010	Carla Andres	Review summary of filings to internal website (.1); attend team meeting (.6); conference regarding status of fee application analysis (.2).	0.90	315.00
03-11-2010	Monica Santa Maria	Attend team meeting (.6); conference regarding research into use of retainers (.2); research pre-petition retainers (.5).	1.30	266.50
03-11-2010	Peggy Heyrman	Attend team meeting (.6).	0.60	123.00
03-11-2010	Monica Santa Maria	Draft and edit fee standards memorandum section on secondary sources (2.3); edit fee standards memorandum (1.5).	3.80	No Charge
03-11-2010	Eric Wilson	Attend team meeting (.6).	0.60	234.00
03-11-2010	Brady C. Williamson	Participate in administrative team conference (.6).	0.60	297.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-11-2010	Katherine Stadler	Attend team meeting (.6).	0.60	246.00
03-11-2010	Eric Wilson	Review and consider fee standards memorandum (.7).	0.70	No Charge
03-12-2010	Rebecca J. Bradshaw	Cite check fee standards memorandum (4.8).	4.80	No Charge
03-12-2010	Zerithea Raiche	Review and locate fee applications filed in the Enron, Calpine and Chrysler bankruptcy cases (.7).	0.70	112.00
03-12-2010	Zerithea Raiche	Review and download examiner's report in the Lehman Brothers bankruptcy case and forward to team (.4); update internal team website (1.3); include list of and attach daily postings to the internal team website, attach relevant court filings and updates on review of fee applications of retained professionals (.8).	2.50	400.00
03-12-2010	N. Talbott Settle	Continue work on and correspondence forwarding professional tracking list (.5); review article relating to fees in the Lehman Brothers case (.3); correspondence to Mr. Velez-Rivera on procedure (.3).	1.10	176.00
03-12-2010	Carla Andres	Telephone conference regarding assignment of newly retained professionals (.1).	0.10	35.00
03-12-2010	Eric Wilson	Review article on report prepared by examiner in Lehman Brothers bankruptcy (.3).	0.30	117.00
03-12-2010	Brady C. Williamson	Review critical dates docket (.2).	0.20	99.00
03-15-2010	N. Talbott Settle	Attend team meeting (.3).	0.30	48.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-15-2010	Zerithea Raiche	Review and respond to email on status of notice rescheduling hearing date to April 29, 2010 for first interim fee applications (.1); attend team meeting (.3); update team website to include responses from retained professionals, daily filings, supporting documents in review of fee applications of retained professionals (1.6); prepare email to team and include list of daily postings to the internal website and court filings including application to employ Deloitte Tax, orders authorizing employment applications of Great American and Hilco/Maynard, second fee applications of Jenner & Block and LFR, and April 2010 budgets for retained professionals (1.2).	3.20	512.00
03-15-2010	Carla Andres	Review daily postings (.4); attend team meeting (.3).	0.70	245.00
03-15-2010	Peggy Heyrman	Attend team meeting (.3).	0.30	61.50
03-15-2010	Monica Santa Maria	Attend team meeting (.3).	0.30	61.50
03-15-2010	Monica Santa Maria	Review and revise fee standards memorandum (2.6).	2.60	No Charge
03-15-2010	Brady C. Williamson	Exchange email with U.S. Trustee and Mr. Velez-Rivera on procedure (.3); attend administrative meeting (.3).	0.60	297.00
03-15-2010	Eric Wilson	Attend team meeting (.3); review and respond to correspondence regarding retainer agreements (.4).	0.70	273.00
03-15-2010	Katherine Stadler	Attend team meeting (.3).	0.30	123.00
03-16-2010	Jenna Stiegler	Update news articles relating to fees and sample documents (.3).	0.30	45.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	Mary Roufus	Review and revise motion for pro hac vice admission (.3); electronically file motion and proposed order and pay fee online (.2); prepare chambers copy for delivery to Judge Gerber (.2).	0.70	112.00
03-16-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents (.3), review of fee applications of retained professionals including 14 exhibits for the Brownfield objection (.4), additional information from Brownfield to supplement March 15, 2010 letter (.1), information request to Jenner & Block (.1), April 2010 budget for Jones Day (.1), second interim fee application of FTI (.1); application to employ counsel for Dean Trafelet (.1), update to fee standards memorandum (.1), affidavit and proposed order from Weil Gotshal on application to employ Hilco/Maynard (.4); prepare email to team and include list of daily postings to the internal website and court filings (.9); review and forward article on GM (.1).	2.70	432.00
03-16-2010	Carla Andres	Telephone conference regarding contemplated filing (.2); review summary of new filings (.2).	0.40	140.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-16-2010	Monica Santa Maria	Review and revise fee standards memorandum section on lumping (.3); review and revise fee standards memorandum section on U.S. Trustee Guidelines (.4); review and revise memorandum section on academic criticism (1.5); review and revise memorandum (1.8).	4.00	No Charge
03-16-2010	Brady C. Williamson	Participate in meeting on comparative billing and analysis (.3); email with Mr. Velez-Rivera on pending applications for retention (.2).	0.50	247.50
03-17-2010	N. Talbott Settle	Correspondence regarding hearings logistics (.2); review daily posting and filings report and forward materials for updated professional binders and case materials binders (1.6).	1.80	288.00
03-17-2010	Jenna Stiegler	Update binders of professionals: Godfrey & Kahn (.2); Dean Trafelet (.2); FTI (.3); AP Services (.1); Brownfield (.5); Jones Day (.1); Stutzman Bromberg (.3); Butzel Long (.1); Claro Group (.4); Deloitte Tax (.2); Great American (.2); Hilco/Maynard (.2); Weil Gotshal (.2); LFR (.4); update case materials (.1).	3.50	525.00
03-17-2010	Mary Roufus	Telephone conference with Ms. Andres regarding case administration orders (.2); locate and review all case administration orders entered in case (.9).	1.10	176.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-17-2010	Zerithea Raiche	Prepare email to team and include list of daily postings to the website and court filings (.9); update website to include responses from retained professionals, daily filings, and supporting documents for use by team in review of fee applications of retained professionals including second fee applications of Jones Day, Claro Group, Brownfield, Weil Gotshal, Kramer Levin and Butzel Long, an application to employ Plante & Moran, first interim fee application of Plante & Moran, and payments made by AP Services to Brownfield (1.7).	2.60	416.00
03-17-2010	Carla Andres	Review summary of new filings (.2); review e-mails regarding second interim applications without LEDES files (.1); receive and review pro hac vice order (.1); e-mails regarding second interim fee applications (.2); telephone conference regarding case management order (.2).	0.80	280.00
03-18-2010	N. Talbott Settle	Review daily posting and filings report and forward materials for updated professional binders and case materials binders (.8); review articles relating to fees in the Lehman Brothers case (.1); attend team meeting (.4); conference on court protocol and forward correspondence on results (.5); telephone conferences with team members traveling to the hearing on hearing logistics (.5); update tracking sheet to reflect new filings (.1).	2.40	384.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-18-2010	Jenna Stiegler	Update news articles relating to fees and standards (.2); update articles on bankruptcy fees and examinations (.1); update procedural orders and guidelines (.3); update sample documents (.2); update binder of professionals: Jenner & Block (1.3); Kramer Levin (.1); update comparison rates of professionals (.1).	2.30	345.00
03-18-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents in review of fee applications of retained professionals including second interim fee applications of Jones Day, Weil Gotshal and Kramer Levin and first interim fee application of Plante & Moran (.7); prepare email on noticing of hearings on second interim fee applications and first interim fee application of Plante & Moran (.1); attend team meeting (.4); conference on filing protocols (.2); conference on preparation of expanded exhibit for the fee examiner's advisory reports (.1); conference with Mr. Boccanfuso of Arnold & Porter on periodic assistance for delivery of chamber copies to Judge Gerber (.3); prepare email to team on protocols for use of Mr. Boccanfuso's assistance (.2).	2.00	320.00
03-18-2010	Mary Roufus	Attend team meeting (.4).	0.40	64.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-18-2010	Carla Andres	Attend team meeting (.4); conference regarding arrangements for short notice filing (.2); telephone conferences regarding file administration (.4); review and respond to e-mail from Mr. Williamson regarding recent filings (.2); review summary of recent filings and selected documents (.3).	1.50	525.00
03-18-2010	Monica Santa Maria	Attend team meeting (.4).	0.40	82.00
03-18-2010	Monica Santa Maria	Review and revise fee standards memorandum regarding U.S. Trustee (.2).	0.20	No Charge
03-18-2010	Eric Wilson	Attend team meeting (.4).	0.40	156.00
03-18-2010	Brady C. Williamson	Attend administrative team conference (.4).	0.40	198.00
03-18-2010	Timothy F. Nixon	Attend team meeting (.4).	0.40	180.00
03-18-2010	Katherine Stadler	Attend team meeting (.4).	0.40	164.00
03-18-2010	Eric Wilson	Review and revise legal memorandum on protocol for review of fee applications (.7).	0.70	No Charge
03-19-2010	N. Talbott Settle	Review correspondence on second interim fee applications and updates to professional binders (.1).	0.10	16.00
03-19-2010	Jenna Stiegler	Update professional binders with firm comparison rates (.2); create supporting documents binder (.7); update Lehman Brothers fee committee reports (2.6); update notices of matters scheduled for hearings (.1); update binder of professionals: Godfrey & Kahn (.2); Brownfield (.4); Butzel Long (.4); Claro Group (.3); Deloitte Tax (.1); Jones Day (.2).	5.20	780.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-19-2010	Zerithea Raiche	Review of second amended case management order and prepare e-mail on changes made to the order (.1).	0.10	16.00
03-19-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings for March 18, 2010 (.2), and supporting documents including supplemental affidavit of Hilco (.1), application to employ Caplin & Drysdale and corrected application (.3), application to employ Legal Analysis Systems (.1), responses from AP Services on environmental firms and scope of engagements (.2), backup information for exhibit D for Brownfield (.2), article on firms protesting Lehman Brothers' fee committee's approach (.7); prepare email to team and include list of daily postings to the internal website and court filings for March 18, 2010 (.9); update website to include responses from retained professionals, daily filings, and supporting documents including second amended order on case management, declaration in support of order amending the terms of debtors' engagement with Brownfield and order authorizing amendment of terms of debtors' engagement with Brownfield (1.1); prepare email to team and include list of daily postings to the internal website and court filings (.6).	4.40	704.00
03-19-2010	Monica Santa Maria	Review and consider article regarding U.S. Trustee's objections to fee request in Fleetwood Chapter 11 (.1).	0.10	20.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-22-2010	Rebecca J. Bradshaw	Cite check memorandum (1.5).	1.50	No Charge
03-22-2010	Mary Roufus	Attend team meeting (.2).	0.20	32.00
03-22-2010	Zerithea Raiche	Review, download and forward fee objections filed in the Delphi, Lehman Brothers and SemCrude bankruptcies for reference (.4); attend team meeting (.2); update website to include auditor reports to interim and final fee applications in the Delphi, Lehman Brothers and SemCrude bankruptcies (.3); prepare email to team members and include list of daily postings to the internal website and court filings (.6).	1.50	240.00
03-22-2010	N. Talbott Settle	Attend team meeting (.2); telephone conference arranging meeting logistics (.3).	0.50	80.00
03-22-2010	Peggy Heyrman	Attend team meeting (.2).	0.20	41.00
03-22-2010	Monica Santa Maria	Attend team meeting (.2).	0.20	41.00
03-22-2010	Monica Santa Maria	Edit fee standards memorandum (3.2).	3.20	No Charge
03-22-2010	Katherine Stadler	Attend team meeting (.2).	0.20	82.00
03-23-2010	Jenna Stiegler	Update binder of professionals: Kramer Levin (.4); Jenner & Block (.1); Plante & Moran (.5); Stuart Maue (.2); Weil Gotshal (.6); Arnold & Porter (.3); Brownfield (.3); Caplin & Drysdale (.7); Claro Group (.2); FTI (.1); update procedural orders and guidelines (.4); update calendar and hearing dates (.1); update Lehman Brothers fee committee reports binder (.3).	4.20	630.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-23-2010	Zerithea Raiche	Review and update team website to include informational responses from Kramer Levin and Jenner & Block, and transcripts on Section 363 sale (.8).	0.80	128.00
03-23-2010	N. Talbott Settle	Review daily posting and filings report and forward materials for updates to contact list, files, professional binders and case materials binders (.5); update tracking sheet to reflect new filings (.7); update docket binder (.3).	1.50	240.00
03-24-2010	Jenna Stiegler	Update sample documents (.1); update news articles relating to fees and standards (.2); update binder of professionals: Hilco/Maynard (.2); Kramer Levin (.1); Legal Analysis Systems (.5); LFR (.1); Stuart Maue (.1).	1.30	195.00
03-24-2010	Zerithea Raiche	Update team website to include responses from retained professionals, daily filings, and supporting documents (.6).	0.60	96.00
03-25-2010	Mary Roufus	Attend team meeting (.7).	0.70	112.00
03-25-2010	Jenna Stiegler	Review updated list of professionals with corresponding binders (.5).	0.50	75.00
03-25-2010	Zerithea Raiche	Attend team meeting (.7); update website to include responses from retained professionals, daily filings, and supporting documents (.8); prepare and forward to team members critical dates docket (.4).	1.90	304.00
03-25-2010	N. Talbott Settle	Attend team meeting (.7); conference on Kramer Levin fee application research and posting to the website (.3); update lists with new professionals (.5).	1.50	240.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-25-2010	Carla Andres	Prepare for team meeting (.3); attend team meeting (.7).	1.00	350.00
03-25-2010	Peggy Heyrman	Attend team meeting (.7).	0.70	143.50
03-25-2010	Monica Santa Maria	Attend team meeting (.7).	0.70	143.50
03-25-2010	Monica Santa Maria	Telephone and email communications regarding clarification of fee standards memorandum section regarding overtime expenses (.2); review local orders M-389 and M-151 (.3); review trustee and fee auditor objections in Chrysler and SemCrude cases regarding overtime expenses (.4); edit fee standards memorandum (.3); draft email summary of research and edits (.3).	1.50	No Charge
03-25-2010	Brady C. Williamson	Participate in administrative conference (.7); email to Assistant U.S. Trustee on case schedule (.1).	0.80	396.00
03-25-2010	Katherine Stadler	Attend team meeting (.7).	0.70	287.00
03-26-2010	Rebecca J. Bradshaw	Cite check memorandum (1.1).	1.10	No Charge
03-26-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents (.7).	0.70	112.00
03-26-2010	N. Talbott Settle	Review critical case docket dates (.1).	0.10	16.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-26-2010	Monica Santa Maria	Research case law and edit fee standards memorandum regarding reimbursement for law clerks (.8); edit fee standards memorandum regarding reimbursement for overhead and compensation for unproductive travel time (.6); review articles on Chapter 11 filings and edit memorandum to incorporate (.6); edit fee standards memorandum generally (.7).	2.70	No Charge
03-26-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on schedule (.1); review latest filings, including hearing notice (.1).	0.20	99.00
03-28-2010	Zerithea Raiche	Review and download to team website Stuart Maue report on first interim fee application of: Kramer Levin (.9); Weil Gotshal (1.4); Jenner & Block (.7); LFR (.6); update team website to include responses from retained professionals, daily filings, and supporting documents (1.8).	5.40	864.00
03-28-2010	N. Talbott Settle	Schedule and search flights for April 29, 2010 hearing (.7).	0.70	No Charge
03-28-2010	Eric Wilson	Review fee committee report and objections filed in Lehman Brothers bankruptcy matter (.8).	0.80	312.00
03-28-2010	Brady C. Williamson	Continue work on memorandum (1.4).	1.40	No Charge



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-29-2010	Zerithea Raiche	Review bankruptcy docket for Enron, locate and download fee committee reports for both interim and final fee applications (1.6); prepare e-mail and forward fee committee reports filed in the Enron bankruptcy (.1); review and revise fee standards memorandum to include record citations, missing information and fee calculations (1.9); review and verify record citations for orders referenced in the memorandum on standards (.9); review bankruptcy docket of Lehman Brothers, locate and download fee committee reports (.4); review and forward a report on the Enron fee examination process for use in revisions to the memorandum on standards for review of fee applications and protocols (.7).	5.60	896.00
03-29-2010	Zerithea Raiche	Attend team meeting on consistency issues and preparation of initial letters to the retained professionals as well as preliminary reports for filing with the court, receive assignments on preparation of reports to retained professionals (1.0); update website to include responses from retained professionals, daily filings, and supporting documents (.4).	1.40	224.00
03-29-2010	Mary Roufus	Attend team meeting (1.0).	1.00	160.00
03-29-2010	Jenna Stiegler	Update Lehman Brothers fee committee reports binder (.2).	0.20	30.00
03-29-2010	N. Talbott Settle	Management of Kramer Levin documents for fee application (.7); attend team meeting (1.0); review and forward documents for incorporation into library (.4).	2.10	336.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-29-2010	Carla Andres	Attend team meeting (1.0); telephone conference regarding summary of meeting (.1); review recent filings (.2).	1.30	455.00
03-29-2010	Peggy Heyrman	Attend team meeting (1.0).	1.00	205.00
03-29-2010	Monica Santa Maria	Research history and case law regarding fee examiner appointments (2.1); draft section of memorandum regarding appointments and interim fee applications (.8); edit section regarding reasonableness review (1.1); attend team meeting (1.0); research ethics opinions regarding billing for expenses (.4); review fee examiner reports in Lehman Brothers regarding expenses reimbursement (.6); edit memorandum regarding evaluation of value added by professional services (.5); edit memorandum generally (.5).	7.00	No Charge
03-29-2010	Brady C. Williamson	Attend extended administrative conference to discuss consistency in evaluation: block billing, use of summer associates and similar issues (1.0); continue work on comprehensive summary for filing with limited objections(1.6).	2.60	1,287.00
03-29-2010	Eric Wilson	Attend team meeting (1.0); review fee committee reports from Lehman Brothers case (.6); conference regarding appropriate treatment of overtime local transportation expenses (.2).	1.80	702.00
03-29-2010	Katherine Stadler	Attend team meeting to discuss status, timeline, and consistency issues (1.0); conference on local travel-as-overhead issue (1.3).	1.30	533.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-30-2010	Zerithea Raiche	Update team website to include responses from retained professionals, daily filings, and supporting documents (.3); respond to email on docket reference (.1); review, download and forward for report orders granting final fee applications in the Delphi bankruptcy for reference (.2).	0.60	96.00
03-30-2010	Brady C. Williamson	Continue work on second advisory and report (1.4); exchange email with Assistant U.S. Trustee on procedure and substance of comments (.2).	1.60	792.00
03-31-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents (.7); prepare email on objection deadlines for retention of Legal Analysis Systems, Caplin & Drysdale, Dean Trafelet and Stutzman Bromberg (.1).	0.80	128.00
03-31-2010	Jenna Stiegler	Conference regarding professional fee analysis materials (.2); organize and prepare index of materials from Stuart Maue (.7); create binders and index of Weil Gotshal materials from Stuart Maue via email (.8).	1.70	255.00
03-31-2010	N. Talbott Settle	Conference regarding binders for fee review materials (.2).	0.20	32.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-31-2010	Monica Santa Maria	Review Lehman Brothers' fee committee report regarding computerized research charges and attorney-fee reimbursements (.5); telephone conference regarding Evercore's retention and Section 328 pre-approval (.1); telephone conferences regarding amalgam of Section 328 retention with 330 review (.2); review case law and secondary sources and edit memorandum (1.0).	1.80	No Charge
04-01-2010	Jenna Stiegler	Update news articles relating to fees and standards (.2); create Delphi Corporations binder (.4); update binder of professional: Caplin & Drysdale (.2); update Stuart Maue's, Claro Group exhibits (.2).	1.00	150.00
04-01-2010	Zerithea Raiche	Attend team meeting (.5); review and forward to team U.S. Trustee's objection to the retention of Caplin & Drysdale, Chartered (.1); review and update postings to internal website (.7); update files and synchronize with caseroom (.8).	2.10	336.00
04-01-2010	Mary Roufus	Attend team meeting (.5).	0.50	80.00
04-01-2010	Carla Andres	Attend team meeting (.5).	0.50	175.00
04-01-2010	Peggy Heyrman	Attend team meeting (.5).	0.50	102.50
04-01-2010	Monica Santa Maria	Attend team meeting (.5).	0.50	102.50
04-01-2010	Brady C. Williamson	Participate in administrative team conference (.5); conference call with U.S. Trustee and colleagues on pending issues, including Caplin & Drysdale (.5); complete Stuart Maue materials for filing (.3).	1.30	643.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-01-2010	Katherine Stadler	Attend team meeting to discuss conference call with Mr. Velez-Rivera and issues raised (sub-retentions, summer associates) on that call (.5).	0.50	205.00
04-01-2010	Eric Wilson	Attend team meeting (.5).	0.50	195.00
04-02-2010	Zerithea Raiche	Locate orders authorizing payments to professionals in the Chrysler and Delphi bankruptcy cases (1.3).	1.30	208.00
04-02-2010	Zerithea Raiche	Review and forward to team application to employ Analysis, Research and Planning Corporation (.1); remove old drafts and post current drafts of the standards and procedures memorandum, reports on Brownfield, Jones Day, Kramer Levin and Weil Gotshal (.3).	0.40	64.00
04-02-2010	Eric Wilson	Review transcript from Chemtura bankruptcy proceeding and prepare correspondence regarding analysis by Judge Gerber (.6).	0.60	234.00
04-03-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents (.8).	0.80	128.00
04-05-2010	Rebecca J. Bradshaw	Cite check memorandum (.9).	0.90	No Charge
04-05-2010	N. Talbott Settle	Attend team meeting (.6).	0.60	96.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-05-2010	Zerithea Raiche	Attend team meeting (.6); review and forward to team members reply memorandum of the Creditors' Committee for creditors holding asbestos-related claims in support of application to retain Caplin & Drysdale and supporting declarations of Mr. Inselbuck in support (.2); review and forward to team members order authorizing the retention of Plante & Moran (.1).	0.90	144.00
04-05-2010	Mary Roufus	Attend team meeting (.6).	0.60	96.00
04-05-2010	Claire Finando	Conference regarding accuracy and completeness of billing in preparation for assisting in fee applications review (.3).	0.30	61.50
04-05-2010	Peggy Heyrman	Attend team meeting (.6).	0.60	123.00
04-05-2010	Monica Santa Maria	Review and revise fee standards memorandum (.9).	0.90	No Charge
04-05-2010	Monica Santa Maria	Email correspondence regarding summer associate time (.1); review and consider reply memorandum by the official committee of asbestos claimants to the U.S. Trustee's limited objection to Caplin & Drysdale's retention (.4); attend team meeting (.6).	1.10	225.50
04-05-2010	Timothy F. Nixon	Attend team meeting (.6).	0.60	270.00
04-05-2010	Eric Wilson	Review fee examiner's second advisory and status report (.3); conference regarding preparation of reports on first interim fee applications (.1); attend team meeting (.6); correspondence regarding billing of travel time by retained professionals (.2).	1.20	468.00
04-05-2010	Brady C. Williamson	Attend administrative team meeting (.6).	0.60	297.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-05-2010	Katherine Stadler	Attend team meeting (.6).	0.60	246.00
04-06-2010	Rebecca J. Bradshaw	Review and check citations in memorandum (.7).	0.70	No Charge
04-06-2010	Zerithea Raiche	Locate information on retention applications submitted and prepare chart for use in revisions to motion to clarify retention order (.6); update chart of interim and final fee applications to include second interim fee applications (.9); prepare chart of letters to and responses from retained professionals on filed fee applications (3.1); update chart of retained professionals to include draft reports, date of filing fee application and docket numbers for use as an exhibit to the fee examiner's reports on review of first interim fee applications (1.2).	5.80	928.00
04-06-2010	Zerithea Raiche	Review and forward to team members application to retain Legal Analysis Systems (.1).	0.10	16.00
04-06-2010	Monica Santa Maria	Review and consider draft second advisory to be filed (.1).	0.10	20.50
04-06-2010	Monica Santa Maria	Review and revise fee standards memorandum (1.6).	1.60	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-07-2010	Zerithea Raiche	Locate order authorizing payment of fee applications and carve out of summer associate billing entries in the Chemtura bankruptcy (.8); prepare draft of notice, motion and proposed order on fee examiner's motion to clarify retention order (1.6); begin to assemble packet to Ms. Basler of AP Services to include electronic copies of all letters sent by the fee examiner to retained professionals (.7); revise chart of fees and expenses paid to retained professionals as listed in debtors' monthly operating report for use as exhibit (.9); revise summary of interim and final fee applications for use as exhibit (1.9); review and revise second status report and advisory (1.4).	7.30	1,168.00
04-07-2010	Zerithea Raiche	Review, download and classify filed documents and forward to team amended notice of matters scheduled for hearing on April 8, 2010 along with email on relevant entries (.2); attend meeting with Ms. Stadler and Mr. Williamson on preparation of second advisory, motion to clarify retention order and exhibits to the second advisory (.6); arrange for Ms. Stadler to attend the April 8, 2010 hearing by telephone -- contact court for permission and CourtCall to arrange (.2); prepare email to Ms. Stadler on telephone conference procedures (.1).	1.10	176.00
04-07-2010	N. Talbott Settle	Review case related correspondence and response by Jenner & Block (.3).	0.30	48.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-07-2010	Brady C. Williamson	Planning conference with Ms. Stadler and Ms. Raiche (.6); exchange telephone calls with Assistant U.S. Trustee on pending issues (.3).	0.90	445.50
04-07-2010	Katherine Stadler	Conference with Mr. Williamson and Ms. Raiche to review filing deadlines and tasks (.6).	0.60	246.00
04-08-2010	Jenna Stiegler	Update Stuart Maue materials for Claro Group (.2); update news articles relating to fees and standards (.2); create binder of transcripts (.2); update binder of professionals: Baker & McKenzie (.2), Dean Trafelet (.2); update binder of all retained professionals in preparation for fee hearing (.3).	1.30	195.00
04-08-2010	Zerithea Raiche	Review and forward to team order appointing Dean Trafelet as legal representative for future asbestos claimants (.1).	0.10	16.00
04-08-2010	N. Talbott Settle	Review correspondence relating to analysis of the professionals' fee applications and collate for correspondence and fact files (1.3).	1.30	208.00
04-08-2010	Monica Santa Maria	Review final edits to fee standards memorandum (.4).	0.40	No Charge
04-09-2010	Jenna Stiegler	Update binder of Caplin & Drysdale (.2); update critical dates in hearing binder (.1); review news articles relating to fees and standards (.2); update fee examiner binder (.4).	0.90	135.00
04-09-2010	Zerithea Raiche	Assemble and begin posting to website documents filed and generated between March 23 and April 9, 2010 (2.7).	2.70	432.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-10-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents from March 23 through April 4, 2010 (7.1).	7.10	1,136.00
04-11-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents from April 5 through April 11, 2010 (3.9); prepare three emails to team members and include list of daily postings to the internal website and court filings from March 23 through April 11, 2010 (4.2).	8.10	1,296.00
04-12-2010	Zerithea Raiche	Attend team meeting (.8); conference on review of draft reports, cite checks and filing issues (.2); update website to include responses from retained professionals, daily filings, and supporting documents (.8); prepare email to team and include list of daily postings to the internal website and court filings (.5).	2.30	368.00
04-12-2010	Mary Roufus	Attend team meeting (.8).	0.80	128.00
04-12-2010	N. Talbott Settle	Review daily postings and filing reports and forwarding matters for updates to professional and material binders (1.4); review file to confirm LFR budgets received (.2); attend team meeting (.8); conference with Ms. Raiche regarding fee examiner reports (.2).	2.60	416.00
04-12-2010	Carla Andres	E-mail with Mr. Williamson regarding status of projects and drafts (.2); conference with Mr. Nixon regarding anticipated hearing issues (.3); attend team meeting (.8).	1.30	455.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-12-2010	Peggy Heyrman	Attend team meeting regarding fee reports and filings (.8).	0.80	164.00
04-12-2010	Monica Santa Maria	Attend team meeting to discuss report and objection drafts (.8).	0.80	164.00
04-12-2010	Eric Wilson	Attend team meeting (.8).	0.80	312.00
04-12-2010	Brady C. Williamson	Participate in administrative team conference (.8); email to U.S. Trustee on guideline application (.2).	1.00	495.00
04-12-2010	Katherine Stadler	Attend team meeting to discuss status of report drafts and discussions with counsel (.8).	0.80	328.00
04-13-2010	Zerithea Raiche	Prepare email on application for pro hac vice admission and requirement for ECF registration (.2); update team website to include responses from retained professionals, daily filings, and supporting documents (.4).	0.60	96.00
04-13-2010	N. Talbott Settle	Review daily postings and correspondence and forward materials for updates to professional and case material binders (.4); work on updates to the following professional binders in the case library: AP Services (.1); Baker & McKenzie (.2); Butzel Long (.1); Caplin & Drysdale (.2); Epiq (.1); Godfrey & Kahn (.1); and FTI (.3); review correspondence to and from professionals relating to review of fee applications (.3).	1.80	288.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-13-2010	Jenna Stiegler	Conference regarding daily filings (.2); update binder of all retained professionals in preparation for fee hearing (.3); update binder of professionals: Deloitte Tax (.2); Caplin & Drysdale (.1); Godfrey & Kahn (.1); FTI (.2).	1.10	165.00
04-14-2010	Zerithea Raiche	Prepare ECF registration and forward for filing and execution (.4); review and forward quarterly report filed by AP Services (.1); update website to include responses from retained professionals, daily filings, and supporting documents (.9); prepare email to team and include list of daily postings to the internal website and court filings (1.2).	2.60	416.00
04-14-2010	N. Talbott Settle	Review daily postings and correspondence and forward materials for updates to professional and case material binders (1.4); update docket binders for the library (.2).	1.60	256.00
04-14-2010	Jenna Stiegler	Work on binder of professionals: Bates White LLC (.8); Analysis, Research and Planning Corporation (.4); AP Services (.1); Baker & McKenzie (.1); Butzel Long (.1); Caplin & Drysdale (.2); Epiq (.1); Godfrey & Kahn (.2); FTI (.3); Honigman Miller (.2); Jenner & Block (.3); Jones Day (.1); Kramer Levin (.4); Legal Analysis Systems (.1); Lowe, Fell (.1); Plante & Moran (.2); Stuart Maue (.1); Stutzman Bromberg (.1); Weil Gotshal (.1); update Lehman Brothers fee committee reports (.6).	4.60	690.00
04-14-2010	Brady C. Williamson	Email to U.S. Trustee on status and calendar (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-15-2010	N. Talbott Settle	Work on global report checklist for first interim fee reports (.6); attend team meeting (.5); logistics and coordination in completing reports (.3); work on index to binders of draft fee reports sent to retained professionals (.1); complete draft reports to retained professionals, verify exhibits and prepare binders and coordinate copies (2.3).	3.80	608.00
04-15-2010	Mary Roufus	Attend team meeting (.5).	0.50	80.00
04-15-2010	Jenna Stiegler	Update Lehman Brothers fee committee reports (.2); update binder of professionals: FTI (.1); Kramer Levin (.1); Jones Day (.3); Weil Gotshal (.1); Plante & Moran (.1); work on index and prepare binders of draft reports (2.4).	3.30	495.00
04-15-2010	Zerithea Raiche	Prepare for and attend team meeting (.5); update website to include responses from retained professionals, daily filings, and supporting documents (.6).	1.10	176.00
04-15-2010	Carla Andres	Attend team meeting (.5); oversight on mailing, completing documents, and related issues (.5).	1.00	350.00
04-15-2010	Peggy Heyrman	Attend team meeting regarding filings and reports (.5).	0.50	102.50
04-15-2010	Timothy F. Nixon	Attend team meeting (.5).	0.50	225.00
04-15-2010	Katherine Stadler	Final review of all reports, compile reports and facilitate service on professionals and service copies to U.S. Trustee and debtors (2.5).	2.50	1,025.00
04-15-2010	Brady C. Williamson	Attend administrative meeting (.5).	0.50	247.50
04-16-2010	Jenna Stiegler	Update binders and indexes of professionals with draft report on fee applications (1.8).	1.80	270.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-16-2010	Zerithea Raiche	Update chart of fee applications/quarterly reports and forward to Mr. Velez-Rivera (.7); verify addresses for Ms. Basler (.1).	0.80	128.00
04-16-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents (1.3).	1.30	208.00
04-16-2010	Monica Santa Maria	Conference regarding review of fee examiner filings and fee petition hearings in Lehman Brothers bankruptcy (.1).	0.10	20.50
04-16-2010	Katherine Stadler	Preparations for final review and filing of fee examiner reports, drafting checklist and procedures of final review (.2).	0.20	82.00
04-16-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on procedures and timetable (.3); exchange email with Lehman Brothers fee committee staff (.2).	0.50	247.50
04-19-2010	N. Talbott Settle	Prepare files for review of final reports (1.2); update files for final review of reports (.7).	1.90	304.00
04-19-2010	N. Talbott Settle	Conference on correspondence regarding checklist for filing of reports (.5); prepare materials for telephone conference on Kramer Levin fees (.6); conference regarding logistics for review and filing final reports (.8); attend team meeting (.4); update library binders including Kramer Levin, Plante & Moran, Weil Gotshal, Evercore, APS Services, and Stuart Maue (1.5).	3.80	608.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-19-2010	N. Talbott Settle	Review air travel options for April 28 and April 29, 2010 and correspondence (.8); update initial review list for report on first interim fee applications (.3).	1.10	176.00
04-19-2010	Mary Roufus	Attend team meeting (.4).	0.40	64.00
04-19-2010	Zerithea Raiche	Telephone conference on preparation of chart to include with the fee examiner's executive summary (.1); locate, review and download transcripts on fee hearings in the Lehman Brothers case (1.2); prepare e-mail attaching transcripts from the Lehman Brothers case and note location of discussion and rulings on fee applications (.9); locate, review and download reports of the fee committee along with orders approving fees in the Lehman Brothers case (2.8); review and download statement on fee protocols in the Lehman Brothers case and post to website (.1); prepare draft of chart to include with the fee examiner's executive summary (1.4).	6.50	1,040.00
04-19-2010	Zerithea Raiche	Attend team meeting (.4); preparation of final reports and logistics for review and completing the final reports (.6).	1.00	160.00
04-19-2010	Carla Andres	Attend team meeting (.4).	0.40	140.00
04-19-2010	Peggy Heyrman	Attend team meeting regarding filings and reports (.4).	0.40	82.00
04-19-2010	Eric Wilson	Telephone conference regarding status of limited statement of objection for Weil Gotshal (.1); attend team meeting (.4).	0.50	195.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-19-2010	Brady C. Williamson	Conference call with Assistant U.S. Trustees on pending issues, including objections and negotiated resolutions (.4); conference with Lehman Brothers fee committee staff on overlapping issues with Lehman Brothers (.8).	1.20	594.00
04-19-2010	Katherine Stadler	Attend team meeting to discuss process for finalizing all reports (.4); review U.S. Department of Justice filing (.3).	0.70	287.00
04-20-2010	N. Talbott Settle	Continue work on review folders for each retained professional (5.8); review checklist format for final interim fee application (.5).	6.30	1,008.00
04-20-2010	N. Talbott Settle	Review daily postings and correspondence and forward materials for updates to professional and case material binders (.9); update Jones Day binder (.2).	1.10	176.00
04-20-2010	Jenna Stiegler	Work on binders of professionals and correspondence in preparation for hearing (3.7).	3.70	555.00
04-20-2010	Zerithea Raiche	Prepare for review of final reports and update the file for each retained professional with recent responses and additional information forwarded by the retained professionals for consideration in the preparation of the examiner's final report (1.6).	1.60	256.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Zerithea Raiche	Telephone conference with clerk's office on date for adjourned hearing on second interim fee applications, chamber's copy of reports and hearing on motion to extend retention of the Stuart Maue (.1); prepare email to team on adjourned hearing date for second interim fee applications and status of order on extension of the Stuart Maue retention (.1); prepare checklists for review of final reports on first interim fee applications for each retained professional (1.9); update website to include responses from retained professionals, daily filings, and supporting documents from April 15 through April 20, 2010 for use by team members in review of fee applications of retained professionals (1.3); review and download responses from retained professionals for use in preparation and review of final reports (.8); prepare email to team members and include list of daily postings to the internal website and court filings from April 15 through April 20, 2010 (.9).	5.10	816.00
04-20-2010	Carla Andres	E-mails regarding updates to internal website (.3); review checklist for documents (.1); review e-mails regarding adjourned hearing on second interim applications (.1).	0.50	175.00
04-20-2010	Monica Santa Maria	Review email with checklist for final review (.1).	0.10	20.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-20-2010	Brady C. Williamson	Exchange telephone calls and emails with Assistant U.S. Trustee on procedure and recommendations (.5); respond to inquiry from Mr. Velez-Rivera on hearing position (.1).	0.60	297.00
04-20-2010	Katherine Stadler	Revisions to final review parameters for applications and e-mail (.2).	0.20	82.00
04-21-2010	Jenna Stiegler	Work on updating and reviewing folders for each retained professional (.4); collation of letters and correspondence in preparation for final reports (2.7).	3.10	465.00
04-21-2010	Mary Roufus	Conferences with team members regarding status and assigned tasks relating to finalizing fee examiner's reports (.6); prepare notice of motion to adjourn hearing and proposed order (.4); review and revise same (.4); work to electronically file and arrange for service (.3); work on reviewing fee examiner's reports and verifying numbers from reports, calculations, cites and other details of documents (11.6).	13.30	2,128.00
04-21-2010	Zerithea Raiche	Prepare and file fee examiner's notice of motion and motion to adjourn hearing on second interim fee applications (.9).	0.90	144.00
04-21-2010	N. Talbott Settle	Work on filing checklist for first interim fee applications and verification of edits (1.4).	1.40	224.00
04-21-2010	Brady C. Williamson	Exchange telephone calls and emails with Mr. Velez-Rivera for U.S. Trustee on objections procedure (.4).	0.40	198.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	Jenna Stiegler	Work on updating and reviewing folders for each retained professional (.3).	0.30	45.00
04-22-2010	Mary Roufus	Conferences regarding stipulations on LFR and Brownfield to adjourn April 29 hearing (.3); review and revise two stipulations (.5); electronically file stipulations on LFR and Brownfield (.2); update fee examiner's reports with filing information for stipulations and additional changes (.2); continue to review fee examiner's reports for citations, numbers and math (.9); assist in filing fee examiner's reports, downloading filed documents, preparing binders of fee examiner reports and review and preparation of exhibits for fee examiner's reports (2.1).	4.20	672.00
04-22-2010	Mary Roufus	Attend team meeting regarding filing of fee examiner's reports and next steps (.4).	0.40	64.00
04-22-2010	Zerithea Raiche	Prepare for and attend team meeting (.4); conference on service and chamber's copy of final reports (.2); prepare three emails to Garden City for service of final reports, stipulation and order adjourning April 29, 2010 hearing for Brownfield and stipulation and order adjourning April 29, 2010 hearing for LFR (.6); update team website to include filed final reports on first interim fee applications, stipulations and orders to adjourn April 29, 2010 hearing on Brownfield and LFR and additional information received from retained professionals for final reports (1.1).	2.30	368.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-22-2010	N. Talbott Settle	Attend team meeting (.4); work on tracking sheet for final report on first interim fee applications (.9).	1.30	208.00
04-22-2010	Carla Andres	E-mails regarding new documents for internal website (.2); attend team meeting (.4); e-mail regarding AP Services objection deadline for third quarterly report and review response (.2); review recent articles on Motors Liquidation loan and results (.2).	1.00	350.00
04-22-2010	Brady C. Williamson	Conference with team lawyers and paralegals on status of pleadings and hearing (.4); exchange telephone calls and emails with Mr. Velez-Rivera and U.S. Trustee colleagues on status of reports (.3).	0.70	346.50
04-22-2010	Katherine Stadler	Attend team meeting to discuss reports' filing and next steps to prepare for hearing (.4).	0.40	164.00
04-23-2010	Rebecca J. Bradshaw	Update fee examiner memorandum (.5).	0.50	85.00
04-23-2010	Jenna Stiegler	Update professional binders with fee examiner reports (2.4).	2.40	360.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-23-2010	Zerithea Raiche	Telephone conference with clerk's office on insertion of the fee examiner's summary in the binder prepared for chambers and procedure for setting a hearing date on the examiner's motion to extend the retention of Stuart Maue and the examiner's supplemental statement (.2); review, download and forward to team members Weil Gotshal's response to the fee examiner's motion to adjourn hearing date on second interim fee applications (.1); prepare email to Garden City on service of the fee examiner's supplemental statement in support of pending application to extend the retention of Stuart Maue (.1).	0.40	64.00
04-23-2010	N. Talbott Settle	Work on flight arrangements for April 29, 2010 hearing (.5).	0.50	No Charge
04-23-2010	Carla Andres	Review e-mail regarding Stuart Maue retention, supplemental filing, and proposed hearing date (.1).	0.10	35.00
04-23-2010	Monica Santa Maria	Review and consider response by U.S. Trustee to first interim fee applications (.4).	0.40	82.00
04-23-2010	Brady C. Williamson	Exchange voice mail and telephone calls with U.S. Trustee on open issues (.4); review U.S. Trustee's filing on first interim fee objections (.3).	0.70	346.50
04-23-2010	Katherine Stadler	Review all Garden City service notices and forward as a cross-check against service records (.2).	0.20	82.00
04-24-2010	Brady C. Williamson	Review latest pleadings, including Weil Gotshal's proposed case management order (.3).	0.30	148.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-26-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents filed the week of April 19 for use at April 29, 2010 hearing (1.8); review and forward debtors' objection to fee examiner's motion for clarification of appointment order and Weil Gotshal's response to the fee examiner's report and statement of limited objection (.1); prepare email to the Garden City on service of the fee examiner's summary (.1); prepare email to Ms. Basler for debtor forwarding the fee examiner's summary and recommendations on first interim fee applications (.1).	2.10	336.00
04-27-2010	Mary Roufus	Attend team meeting to discuss status and preparation for hearing (.3).	0.30	48.00
04-27-2010	Zerithea Raiche	Prepare email and forward fee examiner's second status report and advisory, fee examiner's summary and recommendations on first interim fee applications to Lehman Brothers fee committee staff (.2); prepare for and attend team meeting (.3); review and forward to team members application to employ Hamilton Rabinovitz (.1).	0.60	96.00
04-27-2010	Carla Andres	Review e-mail on third amended order establishing case management (.2); review e-mail comparing proposed Lehman Brothers recommendations and respond (.2); review response of U.S. Trustee to first interim fee applications (.4).	0.80	280.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-27-2010	Carla Andres	Conference regarding status of objections, responses, and agenda for hearing (.8); attend team meeting (.3); telephone conference regarding hearing preparation (.2); review binder contents for professionals (.2).	1.50	525.00
04-27-2010	Monica Santa Maria	Attend team meeting (.3); review FTI's response to fee examiner's report (.2); review Weil Gotshal's response to fee examiner's report (.2).	0.70	143.50
04-27-2010	Peggy Heyrman	Review fee-related differences in Lehman Brothers and Motors Liquidation bankruptcies (.1).	0.10	20.50
04-27-2010	Eric Wilson	Attend team meeting (.3).	0.30	117.00
04-27-2010	Katherine Stadler	Attend team meeting (.3).	0.30	123.00
04-28-2010	N. Talbott Settle	Review correspondence and newly filed documents and forward for inclusion in the library binders (1.7).	1.70	272.00
04-28-2010	Jenna Stiegler	Update binders of professionals: Weil Gotshal (.2); update paper files and corresponding retained professional indices in preparation for hearing (3.1).	3.30	495.00
04-28-2010	Carla Andres	Discussion of agenda, open issues, strategy, and meeting with U.S. Trustee's office (.6).	0.60	210.00
04-29-2010	Jenna Stiegler	Update paper files and corresponding retained professional indices (1.2); update articles relating to fees and standards (.4).	1.60	240.00
04-30-2010	N. Talbott Settle	Review correspondence and forward items for inclusion in library binders (.2).	0.20	32.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-30-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents (.3).	0.30	48.00
04-30-2010	Jenna Stiegler	Update notices of matters scheduled for hearings (.7); create index and binder for Hamilton Rabinovitz (.4).	1.10	165.00
04-30-2010	Brady C. Williamson	Exchange email with U.S. Trustee on procedure and second interim applications (.2).	0.20	99.00
04-30-2010	Eric Wilson	Telephone conference regarding court hearing on first interim fee applications (.2).	0.20	78.00
05-03-2010	N. Talbott Settle	Conferences regarding trip to New York, hearing, work on checklist for next trip and circulate materials (.4).	0.40	64.00
05-03-2010	Zerithea Raiche	Review and forward audio files of the April 29, 2010 hearing to Stuart Maue (.2).	0.20	32.00
05-03-2010	Zerithea Raiche	Attend team meeting (.1); prepare e-mail summarizing topics discussed (.1).	0.20	32.00
05-03-2010	Carla Andres	Telephone conference with New York Assistant Attorney General regarding fee concerns (.6); telephone conference with Mr. Williamson regarding summary of Attorney General call (.2).	0.80	280.00
05-03-2010	Carla Andres	Review recent articles (.3); attend team meeting (.1).	0.40	140.00
05-03-2010	Monica Santa Maria	Attend team meeting (.1); telephone conference with Mr. Brown regarding new hearing date and possible testimony by Stuart Maue representative (.1).	0.20	41.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-03-2010	Peggy Heyrman	Attend team conference regarding June hearing date and deadlines for fee reports (.1).	0.10	20.50
05-03-2010	Brady C. Williamson	Exchange telephone calls with U.S. Trustee (.2); review message from Assistant Attorney General of New York and discuss response on hearing results (.3); administrative meeting (.1).	0.60	297.00
05-04-2010	Zerithea Raiche	Review changes to the ADR procedures and prepare e-mail to team on relevant additions (.2); update chart on contacts by and with retained professionals (.4).	0.60	96.00
05-04-2010	Zerithea Raiche	Update website to include responses from retained professionals, daily filings from May 3 and May 4, 2010, and supporting documents (1.2); prepare e-mail to team members and include list of daily postings to the website and court filings (.9); forward chart on second interim fee applications (.1); leave voicemail message for Ms. Blum confirming June 29, 2010 hearing date on second round of fee applications and locate and forward articles on bankruptcy fees(.1).	2.30	368.00
05-04-2010	Jenna Stiegler	Review professional binders and update with newly filed documents (.2).	0.20	30.00
05-04-2010	N. Talbott Settle	Review correspondence on first interim fee applications and hearing (.2).	0.20	32.00
05-04-2010	Brady C. Williamson	Exchange e-mail with Mr. Velez-Rivera for U.S. Trustee on procedure and schedule (.2).	0.20	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-05-2010	N. Talbott Settle	Review daily report and circulate for library binders (.8); work on requesting hearing transcript (.4).	1.20	192.00
05-05-2010	Jenna Stiegler	Update news articles relating to fees and standards (.3); update binder of secondary materials (.3); update procedural orders and guidelines (.4); update matter scheduled for hearings (.2); update hearing transcripts (.2).	1.40	210.00
05-05-2010	Mary Roufus	Conference and e-mail correspondence regarding hearing transcript (.2); review all of today's documents filed in case (.2); download documents and prepare e-mail regarding filed documents (.7); review, download and forward fee examiner's reports filed in SemCrude bankruptcy for review (.2).	1.30	208.00
05-05-2010	Eric Wilson	Conference regarding hearing on first interim fee applications (.2).	0.20	78.00
05-05-2010	Brady C. Williamson	Review hearing transcript (.7).	0.70	346.50
05-06-2010	N. Talbott Settle	Forward transcript citations for reports (.3).	0.30	48.00
05-06-2010	Jenna Stiegler	Update binder of professionals: AP Services (.4); Baker & McKenzie (.6); Butzel Long (.2).	1.20	180.00
05-06-2010	Mary Roufus	Review daily filings and prepare e-mails to team outlining and/or attaching filings (.9).	0.90	144.00
05-06-2010	Carla Andres	Review summary of recent filings (.2).	0.20	No Charge
05-06-2010	Peggy Heyrman	Review the April 29 hearing transcript to identify issues Judge Gerber addressed regarding review of fee applications (.8).	0.80	164.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-06-2010	Eric Wilson	Review background materials, including U.S. Trustee objection in Extended Stay bankruptcy case (.5).	0.50	195.00
05-07-2010	N. Talbott Settle	Work on verification of fees approved - - chart from the April 29, 2010 hearing (3.2).	3.20	512.00
05-07-2010	N. Talbott Settle	Review correspondence and forward for updates to the library binders (.5).	0.50	80.00
05-07-2010	Jenna Stiegler	Update binder of professionals: Alan Chapell (.2); AP Services (.2); Baker & McKenzie (.1); Butzel Long (.5); Caplin & Drysdale (.2); Jones Day (.2); Kramer Levin (.3); Claro Group (.3); Hamilton Rabinovitz (.2); create ordinary course binder (.4) update news articles relating to fees and standards (.3); update matters scheduled for hearing (.1).	3.00	450.00
05-07-2010	Mary Roufus	Review all filings for day, download and forward relevant filings (.6).	0.60	96.00
05-10-2010	Mary Roufus	Attend team meeting (.2); review, download and classify documents filed on May 10, 2010 and prepare e-mail outlining that (.7).	0.90	144.00
05-10-2010	Carla Andres	Attend team meeting (.2).	0.20	70.00
05-10-2010	Peggy Heyrman	Attend team meeting regarding deadlines for reviewing second fee applications and corresponding filing deadlines (.2).	0.20	41.00
05-10-2010	Monica Santa Maria	Attend team meeting (.2); recalculate amounts due to Weil Gotshal for first interim fee period in light of new information (.1); conference regarding fee spreadsheet (.1).	0.40	82.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-10-2010	Eric Wilson	Attend team meeting (.2).	0.20	78.00
05-10-2010	Timothy F. Nixon	Attend team meeting (.2).	0.20	90.00
05-10-2010	Brady C. Williamson	Administrative team conference and establish internal deadlines (.2).	0.20	99.00
05-10-2010	Katherine Stadler	Attend team meeting (.2).	0.20	82.00
05-11-2010	N. Talbott Settle	Verify docket entries in order granting applications for allowance of interim compensation for professional services rendered and reimbursement for professional expenses (.9); review daily posting and correspondence and forward circulated materials for updates to professional and material binders (.2).	1.10	176.00
05-11-2010	Mary Roufus	Review, download and classify documents filed on May 5, 2010 and prepare e-mail to team outlining same (.6).	0.60	96.00
05-11-2010	Jenna Stiegler	Review professional binders and update with newly filed documents (.4).	0.40	60.00
05-12-2010	N. Talbott Settle	Review daily posting and correspondence and forward circulated materials for updates to professional and material binders (.6).	0.60	96.00
05-12-2010	Jenna Stiegler	Update binder of professionals: Alan Chapell (.2); Godfrey & Kahn (.2); Hamilton Rabinovitz (.1); AP Services (.3); update hearing transcript binder (.2); update and organize caseroom (.7); review and locate monthly operating report (.2); update payments relating to first interim fee applications (.7).	2.60	390.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-13-2010	N. Talbott Settle	E-mail regarding docket dates (.1); update table of professionals (.2); review and forward comments for update to checklist for hearing items (.1); work on files for second interim fee applications (1.9); review daily posting and correspondence and forward circulated materials for updates to binders (.3).	2.60	416.00
05-13-2010	Mary Roufus	Review daily filings, download relevant filings and prepare e-mail to team (.6).	0.60	96.00
05-13-2010	Brady C. Williamson	Review debtors' exclusivity extension motion (.2); conference on Butzel Long litigation (.2); exchange e-mails and telephone calls with U.S. Trustee (.3).	0.70	346.50
05-13-2010	Katherine Stadler	Conference with Mr. Williamson on communications with U.S. Trustee's office and follow up e-mails to U.S. Trustee with transcripts and case documents (.5).	0.50	205.00
05-14-2010	N. Talbott Settle	Collate correspondence into appropriate files (1.4); update review files for second interim fee application (.8); review correspondence regarding the second fee application of Jenner & Block and update fee review materials (.1).	2.30	368.00
05-14-2010	Mary Roufus	Review all recent filings and prepare e-mail to team regarding documents filed (.4).	0.40	64.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-17-2010	N. Talbott Settle	Video conference logistics (.1); review file for circulation of items (.1); update library binders of Butzel Long, Plante & Moran, Kramer Levin and Stutzman Bromberg (.6); Alan Chapell (.1); Claro Group (.1); update index of procedural orders and guidelines and fee standards counsel (.1); update sample document binder (.2); review correspondence (.3) work on binder for pleadings (1.1); attend team meeting (.3); multiple telephone conferences regarding June 29 hearing and correspondence with schedule summary (1.1).	4.10	656.00
05-17-2010	Mary Roufus	Search for filings in Motors Liquidation bankruptcy between May 14 and May 17 and e-mail to team (.1); attend team meeting (.3).	0.40	64.00
05-17-2010	Zerithea Raiche	Attend team meeting (.3); update website to include responses from retained professionals, daily filings, and supporting documents (.8).	1.10	176.00
05-17-2010	Carla Andres	Attend team meeting (.3).	0.30	105.00
05-17-2010	Peggy Heyrman	Attend team meeting regarding review of second fee applications and upcoming deadlines (.3).	0.30	61.50
05-17-2010	Eric Wilson	Attend team meeting (.3).	0.30	117.00
05-17-2010	Brady C. Williamson	Administrative team conference (.3).	0.30	148.50
05-17-2010	Katherine Stadler	Attend team meeting (.3); review motion to enforce terms of Section 363 sale and e-mail to Mr. Williamson (.6); review revisions for consistent language in draft reports (.3).	1.20	492.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-18-2010	N. Talbott Settle	Telephone conference and correspondence regarding room reservations for June 29, 2010 hearing (.3).	0.30	48.00
05-18-2010	N. Talbott Settle	Review objections to fee requests in other Southern District of New York cases (.2); review daily posting and correspondence and work on updates to professional and case material binders (2.0); review file for budgets (.3).	2.50	400.00
05-18-2010	Jenna Stiegler	Update index to working binders (.4).	0.40	60.00
05-18-2010	Zerithea Raiche	Prepare e-mail to team and include list of daily postings to the internal website and court filings (.3); update website to include responses from retained professionals, daily filings, and supporting documents (.9).	1.20	192.00
05-18-2010	Carla Andres	Review recent filings and e-mail regarding Stuart Maue meeting (.2).	0.20	70.00
05-18-2010	Brady C. Williamson	Review articles on environmental trust fund (.2).	0.20	99.00
05-18-2010	Eric Wilson	Correspondence regarding requirements for submission of expenses (.2).	0.20	78.00
05-18-2010	Katherine Stadler	Travel arrangements for second fee hearing and e-mail to and from Mr. Williamson on same (.5).	0.50	No Charge
05-19-2010	N. Talbott Settle	Continue work on and review files for second interim fee application (.6).	0.60	96.00
05-19-2010	Jenna Stiegler	Coordinate and prepare new professional binders (.5).	0.50	75.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-19-2010	Zerithea Raiche	Prepare e-mail to team and include list of daily postings to the internal website and court filings (.2); update website to include responses from retained professionals, daily filings, and supporting documents (.9).	1.10	176.00
05-20-2010	N. Talbott Settle	Review order approving fees first interim period and update hearing binder and corresponding case professional binders (1.0); review and manage correspondence to Jenner & Block and Jones Day on second interim fee application (.6); and LFR on first interim fee application (.2); conference on transcript requests (.2); update library binder for Weil Gotshal (.2); review daily filings and update library binders for Caplin & Drysdale and Dean Trafelet (.5).	2.70	432.00
05-20-2010	Zerithea Raiche	Prepare e-mail to team and include list of daily postings to the internal website and court filings (.6); update team website to include responses from retained professionals, daily filings, and supporting documents (1.3).	1.90	304.00
05-20-2010	Eric Wilson	Review information about environmental trust fund and correspondence from AP Services (.5).	0.50	195.00
05-21-2010	Zerithea Raiche	Prepare e-mail to team and include list of daily postings to the internal website and court filings (.6); update team website to include responses from retained professionals, daily filings, and supporting documents (1.7).	2.30	368.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-21-2010	Brady C. Williamson	Exchange e-mail with U.S. Trustee's office on status and schedule (.2).	0.20	99.00
05-21-2010	Katherine Stadler	E-mail response to inquiries on protocols for second interim applications and conferences with team members on same (.4).	0.40	164.00
05-21-2010	Katherine Stadler	Review responses to request for extension of exclusivity period (.1).	0.10	41.00
05-24-2010	N. Talbott Settle	Review correspondence relating to hourly rate surveys (.3); review daily report and articles and update 19 professional binders for the case library (1.7); update news articles and global pleadings binders for the case library (.3); attend team meeting (.3).	2.60	416.00
05-24-2010	Zerithea Raiche	Arrange for attendance by telephone at the May 27, 2010 hearing on motion to extend the debtors' exclusivity period (.2); prepare e-mail to team members and include list of daily postings to the internal website and court filings (.3); update website to include responses from retained professionals, daily filings, and supporting documents (1.4); attend team meeting (.3); review Federal Rules of Bankruptcy Procedure and prepare e-mail to team on notice period for fee applications (.2).	2.40	384.00
05-24-2010	Carla Andres	Review recent filings (.2); review e-mail from Mr. Williamson regarding comparisons to Lehman Brothers (.1).	0.30	105.00
05-24-2010	Carla Andres	Attend team meeting (.3).	0.30	105.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-24-2010	Peggy Heyrman	Attend team meeting regarding preparation of second fee application reports and upcoming deadlines (.3).	0.30	61.50
05-24-2010	Timothy F. Nixon	Attend team meeting (.3).	0.30	135.00
05-24-2010	Eric Wilson	Attend team meeting (.3).	0.30	117.00
05-24-2010	Brady C. Williamson	Administrative conference (.3); telephone call to Assistant U.S. Trustee on schedule and procedural issues (.2).	0.50	247.50
05-24-2010	Katherine Stadler	Attend team meeting (.3).	0.30	123.00
05-24-2010	Katherine Stadler	Review filings on New United Motor Manufacturing, Inc. ("New Co") claim and declaration in support (.2); e-mail update to team on same (.1).	0.30	123.00
05-25-2010	Rebecca J. Bradshaw	Research Fifth Circuit cases involving first-class airline fees (.4); obtain report on Weil Gotshal fees (.5).	0.90	153.00
05-25-2010	N. Talbott Settle	Update docket binders for the case library (.4); review daily posting and update library binders including Weil Gotshal and global pleadings (1.3); work on hearing binder for second interim applications and adjourned first interim applications (.3).	2.00	320.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-25-2010	Zerithea Raiche	Prepare e-mail to team members and include list of daily postings to the internal website and court filings (.4); update team website to include responses from retained professionals, daily filings, and supporting documents (.9); compare debtors' notice of hearing on second interim fee applications and certain adjourned first interim fee applications with our list of matters to be heard on June 29, 2010 (.2).	1.50	240.00
05-26-2010	Zerithea Raiche	Review, download and forward fee auditor's final reports in the SemCrude bankruptcy case (.9).	0.90	144.00
05-26-2010	Zerithea Raiche	Prepare e-mail to team members and include list of daily postings to the internal website and court filings (.3); update team website to include responses from retained professionals, daily filings, and supporting documents (.8).	1.10	176.00
05-26-2010	N. Talbott Settle	Update articles binder for the library (.2); continue work on hearing binder for second interim applications (.4); review professional files and work on second interim applications (1.4); continue work on professional binder updates in case library (2.8); conference on expenses charged (.1).	4.90	784.00
05-26-2010	Carla Andres	Review recent filings (.2).	0.20	70.00
05-27-2010	Jenna Stiegler	Review and update professional binders (.2).	0.20	30.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-27-2010	Zerithea Raiche	Prepare e-mail to team members and include list of daily postings to the internal website and court filings (.6); update team website to include responses from retained professionals, daily filings, and supporting documents (.7).	1.30	208.00
05-27-2010	Carla Andres	Review e-mails regarding telephonic hearing and rulings (.2).	0.20	70.00
05-27-2010	Eric Wilson	Review articles regarding Judge Gerber rulings in other bankruptcy matters (.5); telephone conference regarding meeting at Stuart Maue (.1).	0.60	234.00
05-27-2010	Brady C. Williamson	Exchange e-mail with Assistant U.S. Trustee on pending issues and schedule (.2).	0.20	99.00
05-28-2010	Zerithea Raiche	Prepare e-mail to team members and include list of daily postings to the internal website and court filings (.4); update team website to include responses from retained professionals, daily filings, supporting documents and exhibits received from Stuart Maue on review of second interim fee applications of Kramer Levin, Claro Group and Weil Gotshal (3.8).	4.20	672.00
		Total Fees	\$	149,245.00
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Matter</b>	<b>\$</b>	<b><u>149,245.00</u></b>

**EXHIBIT C, Part 5**

**Firm Retention/Disclosure Issues**

Matter No. 004179-001A

Re: Retention/Disclosure Issues

For Legal Services Rendered Through May 31, 2010

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12-28-2009	Mary Roufus	Locate various case documents and forward for review (1.1); review dockets to locate motion/application to employ counsel for fee examiner (2.6).	3.70	592.00
12-28-2009	Carla Andres	Draft and revise application to appoint Godfrey & Kahn as counsel (1.5); draft notice, order and supporting affidavit (2.8); familiarize with case, parties and status of fee applications (1.2).	5.50	1,925.00
12-29-2009	Carla Andres	Team conference call (.6); complete and e-mail application for appointment of counsel and supporting documents (1.2).	1.80	630.00
12-29-2009	Timothy F. Nixon	Work on Godfrey & Kahn affidavits and application (.8).	0.80	360.00
12-31-2009	Zerithea Raiche	Review and download amended notice establishing notice and case management procedures and master service list (.3); prepare e-mail on service of motion to employ counsel for fee examiner (.2).	0.50	80.00
12-31-2009	Carla Andres	Telephone conference with Mr. Williamson regarding anticipated filing (.4); review comments from Mr. Williamson and incorporate into application, affidavit and notice (.8); draft e-mail to Mr. Velez-Rivera regarding draft documents and intended filing (.2).	1.40	490.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12-31-2009	Timothy F. Nixon	Work on revised application (.4); conference with Ms. Andres regarding transmittal to U.S. Trustee and filing (.2).	0.60	270.00
12-31-2009	Brady C. Williamson	Review and revise draft application for counsel and related documents (.6); place initial telephone calls to retained professionals (.2); initial review of supplemental fee request by Kramer Levin (.6).	1.40	693.00
01-04-2010	Carla Andres	Review and respond to e-mail from Mr. Velez-Rivera regarding remaining documents for retention (.3); telephone conferences regarding logistics of anticipated filing and notice (.4); review e-mails from Mr. Velez-Rivera regarding comments on proposed order and respond (.3); revise proposed order and application (.5); review e-mail from Mr. Williamson regarding comments from Mr. Velez-Rivera (.2); e-mails regarding hearing schedule (.2).	1.90	665.00
01-04-2010	Timothy F. Nixon	Continue work on Godfrey & Kahn application pleadings (.7).	0.70	315.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-05-2010	Mary Roufus	Review e-mails regarding docket entries relating to fee applications (.3); review and revise application to employ Godfrey & Kahn, affidavit of Mr. Nixon, notice of presentment and proposed order (2.6); telephone conference with courtroom deputy regarding canceling of hearing and filing on presentment (.1); update application and related documents to reflect change (.4); electronically file application, affidavit, notice of presentment and proposed order (.4); facilitate mailing of same (.4); prepare letter to accompany chambers copy and assemble packet to be sent to Judge Gerber (.2).	4.40	704.00
01-05-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding contact information (.1); review application for examiner and supporting documents (.8); telephone conference regarding proposed revisions (.3); e-mails confirming final form (.1); e-mails and telephone conferences regarding scheduling, court contacts, and filing and service issues (.8).	2.10	735.00
01-05-2010	Timothy F. Nixon	Work on retention application and related pleadings (.6).	0.60	270.00
01-07-2010	Mary Roufus	Prepare and electronically file affidavit of service for application to employ Godfrey & Kahn and notice of presentment (.3); develop categories for Godfrey & Kahn fee applications (2.2).	2.50	400.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-08-2010	Mary Roufus	Prepare letter to accompany chambers copy of affidavit of service and arrange for sending to Judge Gerbers' chambers (.2).	0.20	32.00
01-15-2010	Zerithea Raiche	Review and forward application to employ Godfrey & Kahn as counsel for the fee examiner and hourly rates of professionals (.1); review and update billing categories (.2).	0.30	48.00
01-18-2010	Katherine Stadler	Telephone conference with Mr. Quinn on limited retention of Stuart Maue and terms of engagement (.2); follow-up e-mails on preparation of retention application (.3).	0.50	205.00
01-18-2010	Katherine Stadler	Conferences with Mr. Williamson on case management and possible retention of fee auditor (.3).	0.30	123.00
01-19-2010	Katherine Stadler	E-mail exchange with Mr. Quinn of Stuart Maue on retention application (.2); review Mr. Quinn's affidavit in support of retention application and supporting documents (1.0).	1.20	492.00
01-20-2010	N. Talbott Settle	Review correspondence with Mr. Quinn and review notice of presentment, proposed order, affidavit, application (1.4).	1.40	224.00
01-20-2010	Katherine Stadler	Review and revise application for limited retention of Stuart Maue as auditor, affidavit, order, and notice of presentment (1.5).	1.50	615.00
01-22-2010	N. Talbott Settle	Review fee examiner's application for authorization for the limited retention and employment of the Stuart Maue as consultant to the fee examiner and related documents (.5).	0.50	80.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-22-2010	N. Talbott Settle	Review correspondence regarding meeting with Stuart Maue and retention agreement (.3).	0.30	48.00
01-22-2010	Katherine Stadler	Work on retention application for fee auditor and affidavit supporting the application and e-mail drafts to U.S. Trustee (2.2); e-mail communications with Mr. Quinn on contents of affidavit and arrangements for in person meeting in Madison (.5); plan for meeting (.5).	3.20	1,312.00
01-23-2010	Katherine Stadler	E-mail inquiry from Mr. Quinn on revisions to retention application (.2).	0.20	82.00
01-25-2010	N. Talbott Settle	Obtain Stuart Maue materials (.2).	0.20	32.00
01-25-2010	Katherine Stadler	E-mail exchange with Mr. Velez-Rivera on potential retention of Stuart Maue (.1).	0.10	41.00
01-25-2010	Katherine Stadler	Communications with Mr. Quinn on retention documents and arrangements for in person meeting (.5); suggested revisions to Mr. Quinn's affidavit in support of retention application (.5).	1.00	410.00
01-26-2010	Katherine Stadler	E-mail update to Mr. Quinn on status of U.S. Trustee revisions to Stuart Maue retention documents (.1).	0.10	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-28-2010	Zerithea Raiche	Prepare for meeting with Stuart Maue staff (.6); locate orders retaining Stuart Maue in other bankruptcy cases for use as exhibit to Mr. Quinn's affidavit (.7); review and revise application and proposed order to employ Stuart Maue (1.4); review and revise affidavit of James Quinn in support of application to employ Stuart Maue as consultants to the fee examiner (.8); join conference and attend meeting with Stuart Maue representatives (2.0); prepare e-mail to Messrs. Dalton and Quinn attaching draft memorandum on protocols and standards for review of fee applications (.1).	5.60	896.00
01-28-2010	N. Talbott Settle	Work on attachments to Mr. Quinn's (Stuart Maue) affidavit (1.1); conference with Mr. Quinn regarding canceled flight and new arrangements (.4); join conference with representatives from Stuart Maue (2.2).	3.70	592.00
01-28-2010	Carla Andres	Attend conference with Stuart Maue regarding retention and initial requirements (2.4).	2.40	840.00
01-28-2010	Brady C. Williamson	Prepare for (.7) and participate in part of extended conference with Stuart Maue representatives (1.1); exchange email with U.S. Trustee on administrative issues (.2); participate in internal conference call on status and procedures (.3).	2.30	1,138.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-28-2010	Katherine Stadler	Prepare for (1.3) and meeting with Mr. Quinn and Mr. Dalton on limited retention of Stuart Maue and parameters of project (1.1); revisions to Mr. Quinn's affidavit and other retention documents in light of comments from Mr. Velez-Rivera (.5); update from Mr. Williamson on communications from U.S. Trustee on examiner retention (.1).	3.00	1,230.00
01-29-2010	Zerithea Raiche	Review, revise and file application to retain Stuart Maue as consultants to the fee examiner (3.4); conference with court clerk on presentment date (.1); prepare e-mail to Messrs. Quinn, Dalton and Brown forwarding filed application to retain Stuart Maue (.1).	3.60	576.00
01-29-2010	Mary Roufus	E-mail correspondence regarding service of application to retain Stuart Maue (.3).	0.30	48.00
01-29-2010	Katherine Stadler	Additional revisions to fee auditor application materials (.8); conferences on instructions related to timing of filing (.2); complete application materials for signature (.1).	1.10	451.00
02-17-2010	Zerithea Raiche	Prepare e-mail to Stuart Maue attaching order authorizing the company's employment as a consultant to the fee examiner (.1).	0.10	16.00
02-17-2010	Carla Andres	Review summary of new filings, including order appointing Stuart Maue (.2).	0.20	70.00
02-17-2010	Katherine Stadler	E-mail to Mr. Dalton on court execution of retention order (.1); e-mail exchange on travel plans (.1).	0.20	82.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-25-2010	Carla Andres	E-mails with Mr. Brown and Mr. Dalton regarding final review of exhibits (.2); review e-mail to Mr. Dalton regarding expansion of scope of review and intended application (.1).	0.30	105.00
03-25-2010	Katherine Stadler	E-mail to Mr. Brown, Mr. Dalton and Mr. Quinn on expansion of retention (.1).	0.10	41.00
03-26-2010	Carla Andres	Review draft affidavit from Mr. Dalton (.2).	0.20	70.00
03-30-2010	Zerithea Raiche	Review Godfrey & Kahn's retention application and respond to e-mail on hourly retention rates (.2).	0.20	32.00
03-31-2010	Carla Andres	Review draft retention application for Stuart Maue (.2).	0.20	70.00
03-31-2010	Katherine Stadler	Review and revise draft of application to expand Stuart Maue's employment (.4); review and revise James Quinn affidavit supporting the application (.2); confer with team on status and approach (.2); e-mail exchange on inclusion of nunc pro tunc language in retention application (.2).	1.00	410.00
03-31-2010	Katherine Stadler	E-mail exchange with Mr. Quinn on revisions to his second affidavit (in support of expanded retention) (.1); e-mail exchange with Mr. Dalton on timeline for preparation of revised exhibits for fee examiner's reports (.2).	0.30	123.00
04-01-2010	Zerithea Raiche	Review and revise application and notice for fee examiner's application to extend retention of Stuart Maue (.3).	0.30	48.00
04-01-2010	Katherine Stadler	Review and revise Stuart Maue extended retention documents to reflect nunc pro tunc retention (.3).	0.30	123.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-02-2010	Katherine Stadler	Revisions to Stuart Maue expanded retention documents (.2); e-mail to Mr. Quinn, Mr. Dalton, and Mr. Brown (.1); review contents of documents, status, and timing (.2).	0.50	205.00
04-05-2010	Zerithea Raiche	Complete application to extend Stuart Maue's retention (.3); revise application for an order authorizing the extended retention of Stuart Maue as a consultant to the fee examiner (1.8); file application for order (.4); prepare e-mail to Garden City on service of the fee examiner's application to extend the retention of Stuart Maue (.1); review and revise the fee examiner's second status report and advisory (2.2); review and revise the fee examiner's motion to clarify retention order (1.3).	6.10	976.00
04-05-2010	Zerithea Raiche	Prepare e-mail to Messrs. Quinn, Dalton and Brown forwarding the fee examiner's application to extend the retention of the Stuart Maue (.1).	0.10	16.00
04-05-2010	Katherine Stadler	Final revisions to Stuart Maue expanded retention documents (.4).	0.40	164.00
04-06-2010	Brady C. Williamson	Draft motion to amend fee examiner retention order (.5).	0.50	247.50
04-08-2010	Eric Wilson	Correspondence regarding motion to clarify retention order (.1).	0.10	39.00
04-08-2010	Brady C. Williamson	Revise draft pleadings on clarification of fee examiner retention (.3).	0.30	148.50
04-08-2010	Brady C. Williamson	Review email from Assistant U.S. Trustee on proposed motion (.2); email to Assistant U.S. Trustee on procedure (.2).	0.40	198.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-08-2010	Katherine Stadler	Revise motion to clarify fee examiner retention and e-mail exchange with Mr. Velez-Rivera on that motion (1.9).	1.90	779.00
04-09-2010	Zerithea Raiche	Review and revise notice, motion and proposed order on fee examiner's motion for clarification of appointment order (1.4).	1.40	224.00
04-10-2010	Katherine Stadler	Conference with Mr. Williamson on contents of motion to clarify fee examiner's retention order (.2).	0.20	82.00
04-12-2010	Zerithea Raiche	Review and revise fee examiner's motion for clarification of appointment order (.5), proposed order (.2) and notice of hearing (.3); prepare e-mail on changes made to the fee examiner's motion for clarification of appointment order (.1); prepare and file fee examiner's motion for clarification of appointment order, proposed order and notice of hearing (.4); prepare e-mail to Garden City on service of motion and notice (.1).	1.60	256.00
04-12-2010	Katherine Stadler	Review, revise, and complete motion for clarification of appointment order for filing and service (.9).	0.90	369.00
04-23-2010	Zerithea Raiche	Review, revise and file fee examiner's supplemental statement in support of pending application to extend the retention of Stuart Maue (.7).	0.70	112.00
04-23-2010	Carla Andres	Review supplemental statement regarding Stuart Maue (.2); review e-mail regarding Lexis/Westlaw totals for executive summary (.4).	0.60	210.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-23-2010	Monica Santa Maria	Edit supplemental statement in support of extended retention of Stuart Maue (1.7); email communications with Mr. Dalton regarding Stuart Maue services (.3).	2.00	410.00
04-23-2010	Eric Wilson	Review and respond to correspondence and telephone call to Weil Gotshal regarding motion to expand Stuart Maue retention (.4); telephone conference with Mr. Brooks regarding agreement to hear motion on Stuart Maue retention (.1); telephone conference with Mr. Karotkin regarding agreement to hear motion on Stuart Maue retention (.1).	0.60	234.00
04-23-2010	Katherine Stadler	Review, revise and complete supplemental statement in support of expanded Stuart Maue retention for filing and service (1.8).	1.80	738.00
04-23-2010	Katherine Stadler	Draft and e-mail letter to Mr. Brooks on agenda of fee examiner items for hearing on April 29, 2010 (.3); review Weil Gotshal's objection to motion to adjourn hearing on second interim fee application (.3); e-mails and telephone conferences on status of his communications with Mr. Karotkin on Stuart Maue hearing (.3); e-mail supplemental statement in support of Stuart Maue retention to Mr. Brooks with covering e-mail (.2).	1.10	451.00
04-23-2010	Katherine Stadler	Communications with Mr. Brown and Mr. Dalton to obtain information necessary for supplemental statement in support of expanded Stuart Maue retention (.5); e-mails with Mr. Brown on blended rate calculations (.3).	0.80	328.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04-26-2010	Eric Wilson	Telephone conference with Mr. Brooks regarding hearing on Stuart Maue retention (.1); telephone conference with Mr. Brooks regarding professionals that have adjourned hearing on first interim fee applications (.1).	0.20	78.00
04-26-2010	Katherine Stadler	Review objection of Weil Gotshal to fee examiner's motion for clarification (.3); consider response to objection to Stuart Maue retention and consider objection to adjournment of second interim fee applications (.8).	1.10	451.00
04-30-2010	Eric Wilson	Voice mail message for Mr. Dalton regarding meeting in St. Louis and investigation of general billable rates (.1).	0.10	39.00
05-04-2010	Brady C. Williamson	Review initial draft order on fee examiner motion (.1).	0.10	49.50
05-07-2010	Eric Wilson	Exchange correspondence with Mr. Dalton regarding visit to St. Louis to confer with Stuart Maue (.3).	0.30	117.00
05-08-2010	Katherine Stadler	E-mail exchange with Mr. Williamson on preparation of draft orders on Stuart Maue retention and adjournment of second interim fee applications (.1).	0.10	41.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-10-2010	Katherine Stadler	Review revised order clarifying fee examiner appointment from Mr. Brooks and e-mail response to Mr. Brooks (.2); e-mail exchange with Mr. Williamson on contents of revised order (.1).	0.30	123.00
05-25-2010	Eric Wilson	Telephone conference with Mr. Dalton and Mr. Brown regarding visit to St. Louis, and application of Stuart Maue (.3); correspondence with Mr. Brown and Ms. Snyder regarding exhibits to letter (.5).	0.80	312.00
		Total Fees	\$	26,273.00
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Matter</b>	<b>\$</b>	<b><u>26,273.00</u></b>

**EXHIBIT C, Part 6**

**Fee Application Preparation: Godfrey & Kahn**

Matter No. 004179-001I

Re: Fee Application Preparation: Godfrey &amp; Kahn

For Legal Services Rendered Through May 31, 2010

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-08-2010	Zerithea Raiche	Prepare list of fee task categories for firm and prepare e-mail to team for review and comment (.6).	0.60	96.00
01-12-2010	Zerithea Raiche	Review and update list of billing categories for use in preparation of fee applications (.3).	0.30	48.00
01-26-2010	Zerithea Raiche	Review and revise billing categories (.4); prepare detailed notes on entries to be included in each category (.5).	0.90	144.00
01-27-2010	Zerithea Raiche	Review and revise billing categories and details on time entries for use by team members (.9).	0.90	144.00
02-17-2010	Zerithea Raiche	Review and revise list of fee categories (1.2).	1.20	192.00
02-18-2010	Zerithea Raiche	Review and revise list of fee categories (.3).	0.30	48.00
02-22-2010	Zerithea Raiche	Revise billing categories and prepare description of each category (.4).	0.40	64.00
02-23-2010	Zerithea Raiche	Review and revise billing categories and billing descriptions for team members (.9).	0.90	144.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-26-2010	Zerithea Raiche	Review and revise billing categories and category descriptions for use by team members (.9).	0.90	144.00
03-01-2010	Zerithea Raiche	Review and revise list of billing categories and include details for categorized items (.4).	0.40	64.00
		Total Fees	\$	1,088.00
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Matter</b>	<b>\$</b>	<b><u>1,088.00</u></b>

**EXHIBIT D**

**Expense Summary**

**Exhibit D**

**Godfrey & Kahn, S.C. Expense Summary  
for the period December 28, 2009 through August 31, 2010**

<b>Expense/Disbursement Category</b>	<b>Amount</b>
Filing Fees & Court Costs	\$119.00
PACER Service Center	\$596.00
Photocopies-external (including Garden City Group service copies) <sup>1</sup>	\$28,848.31
Photocopies-internal (\$0.10 per page for black and white and color) <sup>2</sup>	\$8,687.80
Postage (service of documents prior to engaging Garden City Group)	\$594.63
Express Mail & Courier Service	\$2,859.39
Lexis/Westlaw <sup>3</sup>	\$3,142.45
Meals (in house, maximum \$20 per person)	\$259.75
Service of Process (Garden City Group)	\$430.20
Telephone –Long Distance (Court Call charges for telephonic participation in hearings)	\$148.00
Transcripts	\$999.90
Travel-Transportation, Hotels, and Related Expenses <sup>4</sup> (including travel meals maximum \$20 per person)	\$12,885.65
Travel-Mileage	\$83.65
Travel-Parking	\$45.00
<b>TOTAL</b>	<b>\$59,699.73</b>

5454329\_1

<sup>1</sup> Additional documentation of all Garden City Group reproduction and service charges, indicated \*\*\*\* on the attached billing detail has been compiled and provided as described in footnote 2.

<sup>2</sup> Additional documentation of all internal and external photocopy projects indicated with an asterisk (\*) on the attached billing detail has not been filed with this Application but has been compiled and will be provided to the U.S. Trustee, the Debtors, counsel to the Debtors, and counsel to the Creditors' Committee.

<sup>3</sup> A description of the subject matter of each research session exceeding \$250 is included in the attached billing detail.

<sup>4</sup> Additional documentation of all travel-related expenses has been compiled and provided as described in footnote 2.

**EXHIBIT E**

**Expenses and Disbursements Detail**



Carrienne Basler  
Motors Liquidation Corp.

September 24, 2010

U.S. Trustee  
c/o Andy Velez-Rivera, Trial Attorney

Invoice No. 515207  
Matter No. 004179-0001

Billing Attorney:  
Brady C. Williamson

Re: General Motors Ch. 11 Examiner  
Expenses and Disbursements

For Legal Services Rendered Through August 31, 2010

**Disbursements:**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/04/10	Photocopies	38.40
01/04/10	Photocopies	0.80
01/05/10	Photocopies	85.40
01/05/10	Photocopies*	624.00
01/05/10	Photocopies	99.90
01/05/10	Photocopies	99.90
01/05/10	Photocopies	80.20
01/05/10	Fed. Express/Express Mail COURIER SHIPMENT #793155550622 To U.S. Bankruptcy Court, Southern District of New York, NEW YORK CITY, NY, US, INVOICE #946465138	15.07
01/05/10	Fed. Express/Express Mail - Paid to: UPS - UNITED PARCEL SERVICE	23.06
01/06/10	Photocopies	11.80
01/06/10	Photocopies	2.80
01/06/10	Postage 01/05/10 (Mailing service copies of fee examiner retention documents)	587.68

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/07/10	Photocopies	7.90
01/07/10	Photocopies	36.50
01/07/10	Photocopies	8.90
01/07/10	Photocopies	27.10
01/07/10	Photocopies	41.20
01/07/10	Photocopies	48.20
01/07/10	Photocopies	30.30
01/07/10	Photocopies	9.90
01/07/10	Photocopies	5.90
01/07/10	Photocopies	48.10
01/07/10	Photocopies	15.90
01/07/10	Photocopies	2.00
01/07/10	Photocopies	0.10
01/07/10	Photocopies	0.20
01/07/10	Photocopies	0.20
01/07/10	Photocopies	8.80
01/07/10	Photocopies	22.50
01/07/10	Photocopies	26.30
01/07/10	Photocopies	8.80
01/07/10	Photocopies	6.40
01/07/10	Photocopies	13.40
01/07/10	Color Copies	66.30
01/07/10	Color Copies	82.00
01/07/10	Color Copies	30.30
01/07/10	Color Copies	10.20
01/08/10	Photocopies	0.60
01/08/10	Photocopies	2.70
01/08/10	Photocopies	2.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/08/10	Photocopies	0.60
01/08/10	Photocopies	19.10
01/08/10	Photocopies	2.20
01/08/10	Photocopies	1.60
01/08/10	Photocopies	1.00
01/08/10	Photocopies	1.00
01/08/10	Photocopies	0.60
01/08/10	Photocopies	2.20
01/08/10	Photocopies	0.20
01/08/10	Photocopies	0.10
01/08/10	Photocopies	1.20
01/08/10	Photocopies	3.00
01/08/10	Photocopies	0.80
01/08/10	Photocopies	64.70
01/08/10	Photocopies	1.00
01/08/10	Fed. Express/Express Mail COURIER SHIPMENT #798287397235 TO HONORABLE ROBERT E. GERBER, U.S. BANKRUPTCY DISTRICT OF NE, NEW YORK CITY, NY, US, INVOICE #946465138	15.07
01/08/10	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Airfare to and from New York for meetings with U.S. Trustee 1/11-14/10.**	679.09
01/08/10	Color Copies	4.30
01/08/10	Color Copies	0.10
01/08/10	Color Copies	1.20
01/10/10	Color Copies	7.60
01/10/10	Color Copies	4.70
01/11/10	Photocopies	47.20
01/12/10	Photocopies	0.10
01/12/10	Photocopies	1.70

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/12/10	Color Copies	2.60
01/12/10	Color Copies	21.30
01/12/10	Color Copies	0.60
01/13/10	Photocopies	1.20
01/13/10	Color Copies	11.30
01/14/10	Photocopies	0.10
01/14/10	Color Copies	1.20
01/14/10	Color Copies	1.50
01/14/10	Color Copies	1.70
01/15/10	Photocopies	3.10
01/15/10	Color Copies	3.70
01/15/10	Color Copies	0.80
01/15/10	Color Copies	0.10
01/16/10	Color Copies	2.90
01/17/10	Color Copies	4.00
01/18/10	Other Database Search Paid to: PACER SERVICE CENTER	66.08
01/18/10	Westlaw 1/7/10 COA -Madison	19.55
01/18/10	Westlaw 1/6/10 BCW -Madison	55.83
01/18/10	Westlaw 1/6/10 -Madison	108.60
01/18/10	Parking - Paid to: STADLER, KATIE - Parking at Jenner & Block for meeting with Dan Murray and others on 01/11/10.	21.00
01/18/10	Color Copies	1.60
01/19/10	Photocopies	4.60
01/20/10	Photocopies	29.30
01/21/10	Photocopies	4.30
01/21/10	Photocopies	0.30
01/21/10	Photocopies	1.20
01/21/10	Photocopies	15.70
01/21/10	Photocopies	3.90

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/21/10	Photocopies	1.50
01/21/10	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel expenses during New York City, NY trip 01/11-14/10**	1,163.58
01/22/10	Photocopies	12.70
01/25/10	Photocopies	1.50
01/25/10	Lexis 1/12/10 BCW -Madison	77.62
01/25/10	Westlaw 1/13/10 -Madison	54.60
01/25/10	Color Copies	4.50
01/25/10	Color Copies	2.10
01/25/10	Color Copies	0.40
01/26/10	Photocopies	0.50
01/26/10	Photocopies	0.30
01/26/10	Photocopies	6.80
01/26/10	Photocopies	8.90
01/27/10	Photocopies	0.60
01/27/10	Color Copies	12.10
01/27/10	Color Copies	6.60
01/27/10	Color Copies	3.00
01/28/10	Photocopies	1.80
01/28/10	Photocopies	5.60
01/28/10	Photocopies	4.80
01/28/10	Photocopies	4.80
01/28/10	Fed. Express/Express Mail COURIER SHIPMENT #798344921855 To Chambers of the Hon Robert E G, U.S. Bankruptcy Court, NEW YORK CITY, NY, US, INVOICE #948804724	15.07
01/28/10	Color Copies	0.60
01/28/10	Color Copies	10.10
01/28/10	Color Copies	1.80
01/28/10	Color Copies	0.50

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/28/10	Color Copies	8.90
01/28/10	Color Copies	3.90
01/29/10	Photocopies	9.50
01/29/10	Fed. Express/Express Mail COURIER SHIPMENT #793227109010 To Hon. Robert E. Gerber, U.S. Bankruptcy Court S.D. of, NEW YORK CITY, NY, US, INVOICE #948804731	15.07
01/29/10	Color Copies	6.10
01/29/10	Color Copies	0.30
01/29/10	Color Copies	33.40
01/31/10	Color Copies	2.00
01/31/10	Color Copies	0.20
01/31/10	Color Copies	2.30
01/31/10	Color Copies	2.80
02/01/10	Color Copies	9.50
02/01/10	Color Copies	0.60
02/02/10	Photocopies	10.00
02/02/10	Color Copies	1.80
02/02/10	Color Copies	1.10
02/02/10	Color Copies	0.80
02/02/10	Color Copies	1.00
02/03/10	Photocopies	25.10
02/04/10	Photocopies	2.70
02/04/10	Color Copies	1.80
02/05/10	Photocopies	0.30
02/05/10	Color Copies	9.70
02/07/10	Color Copies	0.90
02/08/10	Photocopies	1.00
02/08/10	Color Copies	3.40

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/10/10	Photocopies	38.40
02/10/10	Photocopies	78.80
02/10/10	Photocopies	63.60
02/10/10	Photocopies	0.20
02/11/10	Photocopies	0.60
02/11/10	Photocopies	0.10
02/11/10	Photocopies	0.10
02/11/10	Photocopies	0.10
02/11/10	Photocopies	0.10
02/11/10	Photocopies	0.10
02/11/10	Photocopies	0.40
02/11/10	Photocopies	0.20
02/11/10	Photocopies	0.20
02/11/10	Photocopies	0.10
02/11/10	Photocopies	0.20
02/11/10	Photocopies	0.10
02/12/10	Photocopies	1.90
02/12/10	Photocopies	1.00
02/12/10	Photocopies	1.70
02/12/10	Photocopies	0.10
02/12/10	Color Copies	4.80
02/12/10	Color Copies	0.10
02/13/10	Photocopies	7.10
02/13/10	Color Copies	0.30
02/13/10	Color Copies	3.30
02/15/10	Color Copies	1.60
02/15/10	Color Copies	13.50

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793274250287 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #700076032	15.00
02/16/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copy of Weil Gotshal itemized services.*	148.71
02/16/10	Color Copies	0.10
02/16/10	Color Copies	0.50
02/16/10	Color Copies	7.00
02/16/10	Color Copies	1.10
02/16/10	Color Copies	1.30
02/16/10	Color Copies	0.20
02/16/10	Color Copies	6.10
02/17/10	Photocopies	3.80
02/17/10	Color Copies	1.50
02/17/10	Color Copies	1.90
02/19/10	Photocopies	0.50
02/19/10	Color Copies	7.70
02/21/10	Color Copies	3.90
02/22/10	Photocopies	1.20
02/22/10	Westlaw 2/13/10 -Madison	64.80
02/22/10	Westlaw 2/12/10 -Madison	86.40
02/22/10	Color Copies	3.30
02/23/10	Photocopies	7.00
02/23/10	Express/Courier Delivery - Paid to: UNION CAB OF MADISON CO-OP INC	27.30
02/23/10	Express/Courier Delivery Paid to: UNION CAB OF MADISON CO-OP INC	30.40
02/23/10	Color Copies	2.10
02/24/10	Color Copies	0.30



<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/24/10	Color Copies	5.50
02/24/10	Color Copies	2.50
02/26/10	Westlaw 2/15/10 & 2/16/10 COA -Madison	46.53
02/26/10	Color Copies	21.10
02/28/10	Color Copies	1.00
03/01/10	Photocopies	3.30
03/01/10	Photocopies	0.60
03/01/10	Color Copies	1.50
03/01/10	Color Copies	3.10
03/01/10	Color Copies	4.80
03/02/10	Photocopies	1.20
03/02/10	Photocopies	25.00
03/02/10	Photocopies	6.20
03/02/10	Photocopies Copies for docket binder	3.60
03/02/10	Photocopies	14.40
03/02/10	Photocopies	3.60
03/02/10	Photocopies	3.60
03/03/10	Color Copies	4.50
03/03/10	Color Copies	0.10
03/04/10	Photocopies	1.00
03/04/10	Fed. Express/Express Mail COURIER SHIPMENT #793325611425 To Andy Dalton, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #701646218	51.74
03/04/10	Color Copies	0.40
03/04/10	Color Copies	2.80
03/05/10	Photocopies	14.00
03/05/10	Photocopies	4.70
03/09/10	Photocopies	2.40
03/09/10	Photocopies	2.30

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/09/10	Photocopies	1.00
03/09/10	Photocopies	5.90
03/09/10	Photocopies	0.40
03/09/10	Meals - Paid to: TALBOTT SETTLE, NICOLE - 03/04/10 meeting.**	19.75
03/09/10	Meals - Paid to: MARIGOLD KITCHEN**	220.00
03/09/10	Photocopies - Outside - Paid to: GARDEN CITY GROUP - Copies and service charges for Motors Liquidation Inc.*****	631.70
03/09/10	Color Copies	3.20
03/10/10	Photocopies	17.90
03/10/10	Photocopies	20.00
03/10/10	Photocopies	6.60
03/10/10	Photocopies	16.50
03/10/10	Color Copies	2.20
03/11/10	Photocopies	11.70
03/11/10	Photocopies	1.50
03/11/10	Photocopies	3.80
03/11/10	Photocopies	1.50
03/12/10	Photocopies	0.50
03/12/10	Photocopies	0.20
03/12/10	Color Copies	2.20
03/12/10	Color Copies	0.10
03/13/10	Color Copies	5.00
03/14/10	Color Copies	0.20
03/14/10	Color Copies	0.50
03/16/10	Photocopies	35.70
03/16/10	Fed. Express/Express Mail COURIER SHIPMENT #798481418223 To U.S. Bankruptcy Court, Southern District of New York, NEW YORK CITY, NY, US, INVOICE #703253850	15.14

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/16/10	Filing fees - Paid to: BANK CARD SERVICES 1/28/10 SDNY BANKRUPTCY COURT-PRO HAC VICE FEES	25.00
03/16/10	Travel Expenses - Paid to: WILLIAMSON, BRADY - Reimbursement for travel and expenses to and from Detroit for meeting with AP on 03/03/10.**	1,174.81
03/16/10	Document Reproduction - Paid to: ALPHAGRAPHICS - MADISON - 001G copy and scan audit results exhibits in preparation for Stuart Maue meeting.*	1,234.37
03/17/10	Photocopies	2.60
03/17/10	Photocopies	2.30
03/17/10	Photocopies	2.80
03/17/10	Photocopies	3.50
03/17/10	Photocopies	0.10
03/17/10	Photocopies	2.80
03/17/10	Photocopies	13.20
03/17/10	Photocopies	27.10
03/18/10	Photocopies	11.80
03/18/10	Photocopies	27.60
03/18/10	Photocopies	7.00
03/18/10	Photocopies	65.80
03/18/10	Photocopies	4.70
03/18/10	Photocopies	15.60
03/18/10	Color Copies	4.10
03/19/10	Photocopies	12.40
03/19/10	Photocopies	10.80
03/19/10	Photocopies	3.10
03/19/10	Photocopies*	327.60
03/19/10	Photocopies	24.40
03/19/10	Color Copies	59.00
03/19/10	Color Copies	23.80

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/19/10	Color Copies	4.00
03/19/10	Color Copies	0.20
03/22/10	Photocopies	2.10
03/22/10	Lexis 3/11/10 & 3/12/10 J/MSM CC -Madison: Research regarding fee standards, professional ethics and retainers.***	406.89
03/22/10	Westlaw 3/10/10 J/KS -Madison	14.20
03/22/10	Westlaw 3/14/10 -Madison	20.40
03/22/10	Westlaw 3/12/10 MSM CC -Madison	28.12
03/22/10	Westlaw 3/8, 3/9 & 3/12/10 J -Madison: Research regarding fee standards.***	274.68
03/22/10	Color Copies	3.60
03/22/10	Color Copies	0.10
03/22/10	Color Copies	0.60
03/23/10	Photocopies	6.00
03/23/10	Photocopies	0.20
03/23/10	Photocopies	13.00
03/23/10	Photocopies	2.10
03/23/10	Photocopies	2.60
03/23/10	Photocopies	5.00
03/23/10	Photocopies	10.90
03/23/10	Photocopies	5.00
03/23/10	Photocopies	18.20
03/23/10	Photocopies	6.40
03/23/10	Photocopies	0.40
03/23/10	Color Copies	3.90
03/23/10	Color Copies	0.20
03/23/10	Color Copies	5.40
03/24/10	Photocopies	24.30
03/24/10	Photocopies	24.40

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/24/10	Photocopies	2.50
03/24/10	Photocopies	2.70
03/24/10	Photocopies	0.20
03/24/10	Photocopies	22.20
03/24/10	Photocopies	107.20
03/24/10	Photocopies	17.60
03/24/10	Photocopies	1.20
03/24/10	Photocopies	0.40
03/24/10	Photocopies	9.60
03/24/10	Photocopies	4.60
03/24/10	Color Copies	0.90
03/24/10	Color Copies	4.80
03/25/10	Photocopies	41.20
03/25/10	Photocopies	1.20
03/25/10	Photocopies	0.60
03/25/10	Photocopies	3.50
03/25/10	Postage	6.95
03/25/10	Westlaw 3/16/10 J -Madison	9.00
03/25/10	Color Copies	0.70
03/25/10	Color Copies	0.60
03/25/10	Color Copies	9.00
03/25/10	Color Copies	4.80
03/25/10	Color Copies	3.00
03/25/10	Color Copies	4.00
03/26/10	Photocopies	0.10
03/26/10	Color Copies	5.70
03/28/10	Color Copies	0.60
03/29/10	Photocopies	1.50

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/29/10	Photocopies	239.60
03/29/10	Photocopies	12.70
03/29/10	Photocopies	64.00
03/29/10	Travel - Related Expenses - Paid to: ANDRES, CARLA O. to Detroit, MI on March 3, 2010.**	1,170.52
03/29/10	Color Copies	5.50
03/29/10	Color Copies	4.50
03/30/10	Color Copies	0.40
03/30/10	Color Copies	8.40
03/30/10	Color Copies	3.50
03/31/10	Photocopies	4.50
03/31/10	Fed. Express/Express Mail COURIER SHIPMENT #793404498323 To Butzel Long, Barry N. Seidel, NEW YORK CITY, NY, US, INVOICE #706303698	15.14
03/31/10	Color Copies	1.00
03/31/10	Color Copies	0.40
03/31/10	Color Copies	4.90
03/31/10	Color Copies	0.60
04/01/10	Photocopies	1.90
04/01/10	Photocopies	5.60
04/01/10	Fed. Express/Express Mail COURIER SHIPMENT #793410000605 To William C. Repko, Evercore, NEW YORK CITY, NY, US, INVOICE #706303698	15.14
04/01/10	Color Copies	0.10
04/02/10	Photocopies	1.20
04/02/10	Color Copies	4.90
04/02/10	Color Copies	1.90
04/02/10	Color Copies	2.60
04/03/10	Color Copies	2.60
04/05/10	Photocopies	0.10

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/05/10	Photocopies	27.80
04/05/10	Fed. Express/Express Mail COURIER SHIPMENT #793418461414 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #705546306	15.07
04/05/10	Color Copies	2.10
04/05/10	Color Copies	0.20
04/05/10	Color Copies	2.40
04/05/10	Color Copies	3.90
04/06/10	Photocopies	2.10
04/06/10	Photocopies	2.60
04/06/10	Photocopies	2.60
04/06/10	Photocopies	7.10
04/06/10	Photocopies	2.70
04/06/10	Photocopies	1.70
04/06/10	Photocopies	2.50
04/06/10	Photocopies	2.50
04/06/10	Photocopies	1.20
04/06/10	Color Copies	1.10
04/06/10	Color Copies	0.70
04/06/10	Color Copies	7.10
04/06/10	Color Copies	1.30
04/06/10	Color Copies	0.60
04/06/10	Color Copies	0.90
04/07/10	Photocopies	16.50
04/07/10	Photocopies	2.70
04/07/10	Photocopies	0.60
04/07/10	Photocopies	3.60
04/07/10	Photocopies	3.90

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/07/10	Photocopies	3.00
04/07/10	Photocopies	0.20
04/07/10	Photocopies	2.70
04/07/10	Photocopies	1.40
04/07/10	Photocopies	1.60
04/07/10	Photocopies	0.90
04/07/10	Photocopies	1.10
04/07/10	Travel - Transportation Paid to: BANK CARD SERVICES 3/28/10 DELTA AIR/AIRFARE FOR MS.ANDRES TO NEW YORK, NY TO ATTEND APRIL 29,2010 HEARING**	260.80
04/07/10	Color Copies	2.30
04/07/10	Color Copies	0.20
04/07/10	Color Copies	19.50
04/08/10	Photocopies	7.10
04/08/10	Photocopies	6.60
04/08/10	Photocopies	0.80
04/08/10	Photocopies	2.60
04/08/10	Photocopies	1.40
04/08/10	Fed. Express/Express Mail COURIER SHIPMENT #793430453531 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #705546306	15.07
04/08/10	Color Copies	6.40
04/08/10	Color Copies	1.00
04/08/10	Color Copies	7.00
04/09/10	Photocopies	19.10
04/09/10	Photocopies	9.70
04/09/10	Photocopies	19.10
04/09/10	Fed. Express/Express Mail COURIER SHIPMENT #798554563629 To Carrienne Basler, Alix Partners, CHICAGO, IL, US, INVOICE #705546306	16.53



<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/09/10	Color Copies	1.40
04/09/10	Color Copies	3.00
04/09/10	Color Copies	0.60
04/09/10	Color Copies	0.60
04/09/10	Color Copies	1.10
04/09/10	Color Copies	0.60
04/09/10	Color Copies	1.80
04/10/10	Color Copies	7.90
04/12/10	Photocopies	11.10
04/12/10	Photocopies	0.40
04/12/10	Fed. Express/Express Mail COURIER SHIPMENT #793440151440 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #706370562	15.07
04/12/10	Lexis 3/23/10 -Madison	39.38
04/12/10	Lexis 3/22, 3/23 & 3/26/2010 MSM CC -Madison	108.51
04/12/10	Lexis 3/30/10 MSM CC -Madison	157.74
04/12/10	Lexis 3/29/10 & 3/30/10 J/MSM -Madison: Research regarding fee standards, expense reimbursements and cite checking.***	396.75
04/12/10	Westlaw 3/22/10 MSM CC -Madison	6.00
04/12/10	Westlaw 3/26/10 J/MSM CC -Madison	22.47
04/12/10	Westlaw 3/22, 3/29 & 3/31/2010 J -Madison: Research regarding fee review, compensation for paraprofessional and expense reimbursements.***	273.96
04/12/10	Westlaw 4/1/10 -Madison***	350.28
04/12/10	Service of Process - Paid to: GARDEN CITY GROUP*****	430.20
04/12/10	Color Copies	1.70
04/12/10	Color Copies	1.60
04/12/10	Color Copies	4.10
04/13/10	Photocopies	12.90

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/13/10	Photocopies	2.00
04/13/10	Photocopies	0.10
04/13/10	Photocopies	6.70
04/13/10	Express/Courier Delivery - Paid to: UNION CAB OF MADISON CO-OP INC	16.10
04/13/10	Color Copies	9.80
04/13/10	Color Copies	4.90
04/14/10	Photocopies	8.10
04/14/10	Photocopies	0.30
04/14/10	Photocopies	5.80
04/14/10	Photocopies	4.90
04/14/10	Photocopies	0.20
04/14/10	Photocopies	2.90
04/14/10	Photocopies	0.30
04/14/10	Photocopies	1.00
04/14/10	Photocopies	18.50
04/14/10	Photocopies	16.60
04/14/10	Photocopies	3.70
04/14/10	Photocopies	4.00
04/14/10	Photocopies	4.20
04/14/10	Photocopies	10.10
04/14/10	Photocopies	2.90
04/14/10	Photocopies	3.90
04/14/10	Photocopies	3.50
04/14/10	Fed. Express/Express Mail COURIER SHIPMENT #793448306800 TO ATTN: ECF Registration, United States Bankruptcy Court, NEW YORK CITY, NY, US, INVOICE #706370562	15.07
04/14/10	Color Copies	1.10
04/14/10	Color Copies	2.70

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/14/10	Color Copies	2.00
04/15/10	Photocopies	6.10
04/15/10	Photocopies	3.20
04/15/10	Photocopies	9.20
04/15/10	Photocopies	1.00
04/15/10	Photocopies	2.70
04/15/10	Photocopies	10.50
04/15/10	Photocopies	0.30
04/15/10	Photocopies	0.10
04/15/10	Photocopies	6.20
04/15/10	Photocopies	12.00
04/15/10	Photocopies	63.30
04/15/10	Photocopies	34.30
04/15/10	Photocopies	7.70
04/15/10	Photocopies	42.00
04/15/10	Photocopies	14.80
04/15/10	Photocopies	0.20
04/15/10	Photocopies	1.30
04/15/10	Photocopies	3.00
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793451372771 To David Heroy and Andrew McDermott, Baker & McKenzie, CHICAGO, IL, US, INVOICE #706370562	10.37
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793451187378 To Daniel R. Murray, Jenner & Block, CHICAGO, IL, US, INVOICE #706370562	10.37
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793451273363 To Robert B. Weiss, Honigman Miller and C, DETROIT, MI, US, INVOICE #706370562	12.32
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328699 TO CARRIANNE JM BASLER, Alix Partners, CHICAGO, IL, US, INVOICE #706370562	14.92

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798575121413 To Stuart L. Miner, Brownfield, DENVER, CO, US, INVOICE #706370555	15.07
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798572314690 To Katie Cooperman / Barry Seidel, Butzel Long, NEW YORK CITY, NY, US, INVOICE #706303698	15.07
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798572414720 To Juan Santambrogio, FTI, ATLANTA, GA, US, INVOICE #706303698	15.07
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798573271793 To David W. Fell, Lowe, Fell, DENVER, CO, US, INVOICE #706303698	15.07
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798573055520 To Ross S. Barr and David A. Beck, Jones Day, NEW YORK CITY, NY, US, INVOICE #706370562	15.07
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798572435110 To Douglas H. Deems, Claro Group, LOS ANGELES, CA, US, INVOICE #706303698	16.65
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328703 TO ANDY DALTON VP, DIRECTOR OF LEGAL AUDIT STUART MAUE, BRIDGETON, MO, US, INVOICE #706370562	19.33
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793450655921 To Frank Lorincz, LFR, EMERYVILLE, CA, US, INVOICE #706303698	25.78
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793453082972 To Stephen Karotkin, Weil Gotshal, NEW YORK CITY, NY, US, INVOICE #706370562	27.27
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793451387307 To Jennifer Sharret, Kramer Levin, NEW YORK CITY, NY, US, INVOICE #706370562	29.86
04/15/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328688 TO ANDREW D VELEZ-RIVERA, US TRUSTEE'S OFFICE, NEW YORK CITY, NY, US, INVOICE #706370562	37.81
04/15/10	Filing fees Paid to: BANK CARD SERVICES 3/18/10 SDNY BANKRUPTCY COURT/PRO HAC VICE FEE	25.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/15/10	Other Database Search Paid to: PACER SERVICE CENTER	223.44
04/15/10	Color Copies	4.80
04/15/10	Color Copies	16.50
04/15/10	Color Copies	4.30
04/15/10	Color Copies	2.80
04/15/10	Color Copies	2.20
04/16/10	Photocopies	21.40
04/16/10	Photocopies	0.40
04/16/10	Photocopies	24.20
04/16/10	Photocopies	0.10
04/16/10	Photocopies	11.70
04/16/10	Photocopies	3.50
04/16/10	Photocopies	0.60
04/16/10	Fed. Express/Express Mail COURIER SHIPMENT #798578933462 To Carrienne Basler, Alix Partners, SOUTHFIELD, MI, US, INVOICE #706370562	12.32
04/16/10	Fed. Express/Express Mail COURIER SHIPMENT #798578940578 To W. Andrew Dalton & Dave Brown, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #706370562	12.32
04/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793456643102 To Carrienne Basler, Alix Partners, SOUTHFIELD, MI, US, INVOICE #706303698	12.32
04/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793455529268 To William C. Repko, Evercore, NEW YORK CITY, NY, US, INVOICE #706303698	15.07
04/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793457172330 To Andrew D. Velez-Rivera, U.S. Trustee's Office, NEW YORK CITY, NY, US, INVOICE #706370562	15.07
04/16/10	Color Copies	12.00
04/16/10	Color Copies	21.10
04/18/10	Color Copies	1.40

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/19/10	Photocopies	0.60
04/19/10	Photocopies	26.50
04/19/10	Photocopies	4.90
04/19/10	Photocopies	11.40
04/19/10	Lexis 4/6/10 J/MSM CC -Madison	33.67
04/19/10	Westlaw 4/5/10 J/MSM CC -Madison	27.95
04/19/10	Westlaw 4/9/10 -Madison	35.42
04/19/10	Westlaw 4/11/10 -Madison	48.53
04/19/10	Color Copies	0.20
04/19/10	Color Copies	3.30
04/19/10	Color Copies	0.50
04/19/10	Color Copies	1.70
04/20/10	Photocopies	1.00
04/20/10	Photocopies	3.40
04/20/10	Photocopies	2.80
04/20/10	Photocopies	0.20
04/20/10	Photocopies	26.40
04/20/10	Photocopies	13.20
04/20/10	Photocopies	3.80
04/20/10	Photocopies	1.00
04/20/10	Photocopies	1.40
04/20/10	Photocopies	0.20
04/20/10	Photocopies	4.70
04/20/10	Photocopies	14.20
04/20/10	Photocopies	48.20
04/20/10	Photocopies	4.20
04/20/10	Photocopies	0.30
04/20/10	Photocopies	0.10

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/20/10	Photocopies	2.20
04/20/10	Photocopies	3.10
04/20/10	Photocopies	7.80
04/20/10	Photocopies	1.40
04/20/10	Photocopies	1.70
04/20/10	Photocopies	1.10
04/20/10	Photocopies	0.50
04/20/10	Photocopies	6.30
04/20/10	Photocopies	2.30
04/20/10	Photocopies	1.10
04/20/10	Photocopies	1.60
04/20/10	Photocopies	1.40
04/20/10	Photocopies	1.20
04/20/10	Photocopies	1.20
04/20/10	Photocopies	7.20
04/20/10	Photocopies	0.40
04/20/10	Color Copies	4.70
04/21/10	Photocopies	1.40
04/21/10	Photocopies	5.10
04/21/10	Photocopies	1.50
04/21/10	Photocopies	7.30
04/21/10	Photocopies	6.20
04/21/10	Photocopies	7.70
04/21/10	Photocopies	2.20
04/21/10	Photocopies	16.20
04/21/10	Photocopies	286.20
04/21/10	Photocopies	1.30
04/21/10	Photocopies	0.80

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/21/10	Photocopies	0.20
04/21/10	Fed. Express/Express Mail COURIER SHIPMENT #798592819952 To Hon. Robert E. Gerber, U.S. Bankruptcy Court, SDNY, NEW YORK CITY, NY, US, INVOICE #707156891	15.07
04/21/10	Express/Courier Delivery - Paid to: CS LOGISTICS, INC.	28.99
04/21/10	Color Copies	0.60
04/21/10	Color Copies	4.60
04/21/10	Color Copies	1.60
04/21/10	Color Copies	0.30
04/21/10	Color Copies	1.10
04/21/10	Color Copies	0.30
04/21/10	Color Copies	0.60
04/22/10	Photocopies	162.20
04/22/10	Photocopies	0.20
04/22/10	Photocopies*	349.30
04/22/10	Photocopies	5.30
04/22/10	Photocopies	0.10
04/22/10	Photocopies	0.10
04/22/10	Photocopies	6.40
04/22/10	Photocopies	0.30
04/22/10	Photocopies	2.30
04/22/10	Photocopies	2.30
04/22/10	Photocopies	1.60
04/22/10	Photocopies	0.10
04/22/10	Photocopies	0.40
04/22/10	Photocopies	0.10
04/22/10	Photocopies	1.50



<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/22/10	Fed. Express/Express Mail COURIER SHIPMENT #798597083983 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #707156891	15.07
04/22/10	Fed. Express/Express Mail COURIER SHIPMENT #798597249148 To Andy Dalton, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #707156891	17.75
04/22/10	Fed. Express/Express Mail COURIER SHIPMENT #798596968856 To Andrew D. Velez-Rivera, U.S. Trustee's Office, NEW YORK CITY, NY, US, INVOICE #707156891	40.25
04/22/10	Fed. Express/Express Mail COURIER SHIPMENT #798596934582 To Hon. Robert Gerber, NEW YORK CITY, NY, US, INVOICE #707156891	49.72
04/22/10	Westlaw 4/15/10 J/EJW CC -Madison	13.42
04/22/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copy of Weil Gotshal fees and expenses for First Interim Fee Application.*	105.47
04/22/10	Color Copies	0.20
04/22/10	Color Copies	0.80
04/22/10	Color Copies	0.60
04/23/10	Photocopies	0.30
04/23/10	Photocopies	0.10
04/23/10	Photocopies	3.60
04/23/10	Photocopies	0.20
04/23/10	Photocopies	41.80
04/23/10	Fed. Express/Express Mail COURIER SHIPMENT #793479563926 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #707156891	15.07
04/23/10	Color Copies	0.10
04/24/10	Color Copies	1.30
04/26/10	Photocopies	8.80

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/26/10	Fed. Express/Express Mail COURIER SHIPMENT #798605675700 To Andy Dalton, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #707907295	11.42
04/26/10	Fed. Express/Express Mail COURIER SHIPMENT #798605693044 To Andrew D. Velez-Rivera, U.S. Trustee's Office, NEW YORK CITY, NY, US, INVOICE #707907295	14.65
04/26/10	Fed. Express/Express Mail COURIER SHIPMENT #798605736761 To Camille S. Biros, Feinberg Rozen, LLP, WASHINGTON, DC, US, INVOICE #707907295	14.65
04/26/10	Fed. Express/Express Mail COURIER SHIPMENT #793484415081 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #707907295	15.07
04/26/10	Travel Expenses - Paid to: STADLER, KATIE - 1/2 airfare costs for 04/29/10 hearing.**	287.20
04/26/10	Color Copies	3.50
04/26/10	Color Copies	0.20
04/26/10	Color Copies	2.20
04/26/10	Color Copies	0.20
04/27/10	Photocopies	0.10
04/27/10	Photocopies	0.80
04/27/10	Photocopies	3.20
04/27/10	Photocopies	14.00
04/27/10	Photocopies	1.50
04/27/10	Photocopies	90.00
04/27/10	Photocopies	0.50
04/27/10	Photocopies	12.00
04/27/10	Photocopies	3.90
04/27/10	Fed. Express/Express Mail COURIER SHIPMENT #798611120420 To Guest: Katherine Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #707907295	46.43

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/27/10	Fed. Express/Express Mail COURIER SHIPMENT #793489138557 To Guest: Eric J. Wilson, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #707907295	46.43
04/27/10	Fed. Express/Express Mail COURIER SHIPMENT #798611105040 To Guest: Katherine Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #707907295	51.08
04/27/10	Fed. Express/Express Mail COURIER SHIPMENT #793489240939 To Guest: Katherine Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #707907295	51.08
04/27/10	Fed. Express/Express Mail COURIER SHIPMENT #798611091349 To Guest: Katherine Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #707907295	53.40
04/27/10	Fed. Express/Express Mail COURIER SHIPMENT #798611147871 To Guest: Eric J. Wilson, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #707907295	78.97
04/27/10	Color Copies	0.40
04/27/10	Color Copies	4.20
04/27/10	Color Copies	19.20
04/28/10	Photocopies	2.70
04/28/10	Photocopies	1.70
04/28/10	Photocopies	0.10
04/28/10	Photocopies	3.20
04/28/10	Photocopies	10.70
04/28/10	Photocopies	9.60
04/28/10	Photocopies	4.80
04/28/10	Color Copies	4.00
04/29/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328644 TO NICOLE TALBOTT SETTLE, GODFREY & KAHN S C, MADISON, WI, US, INVOICE #707907295 (return mail-hearing materials)	47.52

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/29/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328611 TO NICOLE TALBOTT SETTLE, GODFREY & KAHN S C, MADISON, WI, US, INVOICE #707907295 (return mail-hearing materials)	66.08
04/29/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328622 TO NICOLE TALBOTT SETTLE, GODFREY & KAHN S C, MADISON, WI, US, INVOICE #707907295 (return mail-hearing materials)	96.75
04/29/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328633 TO NICOLE TALBOTT SETTLE, GODFREY & KAHN S C, MADISON, WI, US, INVOICE #707907295 (return mail-hearing materials)	116.93
04/29/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328666 TO NICOLE TALBOTT SETTLE, GODFREY & KAHN, MADISON, WI, US, INVOICE #707907295 (return mail-hearing materials)	116.93
04/29/10	Fed. Express/Express Mail COURIER SHIPMENT #861630328655 TO NICOLE TALBOTT SETTLE, GODFREY & KAHU, MADISON, WI, US, INVOICE #707907295 (return mail-hearing materials)	161.57
04/29/10	Lexis 4/20/10 KS CC -Madison	160.74
04/29/10	Westlaw 4/20/10 J/KS CC -Madison	6.44
04/29/10	Westlaw 4/22/10 -Madison	37.49
04/29/10	Court Costs Paid to: RAICHE, ZERITHEA GALE - Pro Hac admission.	25.00
04/29/10	Color Copies	0.40
04/30/10	Photocopies	3.50
04/30/10	Color Copies	0.30
05/03/10	Color Copies	0.20
05/04/10	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Reimbursement for 5/2/2010 airfare from DC to Madison after hearing on 04/27/10.**	157.50
05/04/10	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Reimbursement for AmTrak from DC to New York for hearing on 04/29/10.**	158.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
05/04/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copies of pleadings for 4/29/10 hearing binder.*	167.27
05/05/10	Photocopies	8.40
05/05/10	Photocopies	21.00
05/05/10	Photocopies	0.10
05/05/10	Color Copies	20.10
05/05/10	Color Copies	0.10
05/05/10	Color Copies	1.40
05/05/10	Color Copies	2.80
05/05/10	Color Copies	2.30
05/05/10	Color Copies	0.20
05/05/10	Color Copies	0.80
05/06/10	Photocopies	7.70
05/06/10	Filing fees Paid to: BANK CARD SERVICES 4/21/10 (Court Call) Participate in telephone hiring.	44.00
05/07/10	Photocopies	0.20
05/07/10	Photocopies	5.50
05/07/10	Photocopies	4.00
05/07/10	Photocopies	4.20
05/07/10	Photocopies	5.10
05/07/10	Photocopies	5.30
05/07/10	Photocopies	2.40
05/07/10	Travel - Related Expenses - Paid to: ANDRES, CARLA O. to attend hearing in New York on April 29, 2010.**	501.94
05/07/10	Photocopies - Outside - Paid to: SANTA MARIA, MONICA - Photocopies made at Marriott Business Center in preparation for fee hearing (.50 per page and connection charge).	31.72
05/11/10	Express/Courier Delivery Paid to: UNION CAB OF MADISON CO-OP INC	17.50
05/11/10	Express/Courier Delivery Paid to: UNION CAB OF MADISON CO-OP INC	20.75

<b>Date</b>	<b>Description</b>	<b>Amount</b>
05/11/10	Travel Expenses - Paid to: WILSON, ERIC J. - Related to attending fee hearing in New York, NY on 04/29/10.**	1,561.33
05/12/10	Photocopies	0.20
05/12/10	Photocopies	3.60
05/12/10	Photocopies	3.40
05/13/10	Photocopies	0.40
05/13/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Fee for transcript of p.m. portion of 4/29/2010 hearing.	165.00
05/13/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Fee for transcript of a.m. portion of 4/29/10 hearing.	357.00
05/14/10	Photocopies	70.40
05/18/10	Photocopies	21.80
05/18/10	Photocopies	29.00
05/18/10	Color Copies	0.80
05/19/10	Photocopies	8.40
05/19/10	Color Copies	12.70
05/19/10	Color Copies	4.60
05/19/10	Color Copies	0.10
05/20/10	Photocopies	12.30
05/20/10	Photocopies	0.80
05/20/10	Photocopies	24.00
05/20/10	Photocopies	21.10
05/20/10	Fed. Express/Express Mail COURIER SHIPMENT #798684068894 To Daniel R. Murray, Jenner & Block, CHICAGO, IL, US, INVOICE #710287780	10.51
05/20/10	Fed. Express/Express Mail COURIER SHIPMENT #793561713230 To Ross S. Barr, Jones Day, NEW YORK CITY, NY, US, INVOICE #710287780	15.28
05/21/10	Photocopies	37.50
05/21/10	Photocopies	64.20
05/23/10	Color Copies	4.70

<b>Date</b>	<b>Description</b>	<b>Amount</b>
05/23/10	Color Copies	0.40
05/24/10	Photocopies	5.50
05/24/10	Photocopies	3.70
05/24/10	Color Copies	6.30
05/24/10	Color Copies	23.40
05/24/10	Color Copies	0.20
05/25/10	Photocopies	2.20
05/25/10	Photocopies	0.20
05/25/10	Photocopies	1.30
05/25/10	Photocopies	6.00
05/25/10	Photocopies	0.30
05/25/10	Photocopies	0.50
05/25/10	Photocopies	22.10
05/25/10	Photocopies	7.30
05/25/10	Fed. Express/Express Mail COURIER SHIPMENT #798699179511 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #711042281	15.28
05/25/10	Fed. Express/Express Mail COURIER SHIPMENT #798698456800 To Russell Brooks, Weil Gotshal, NEW YORK CITY, NY, US, INVOICE #711042281	24.98
05/25/10	Travel Expenses - Paid to: STADLER, KATIE - 4/29/10 hearing in New York, NY (4/28 cab fare LaGuardia to hotel \$85; 4/28 cab fare to restaurant \$11.60, \$3.40 tip; 04/28 cab fare from restaurant \$10.30, \$4.70 tip; 04/29 cab fare to courthouse \$8; 4/29 cab fare to Penn Station from hotel \$15; 4/29 hotel (including \$40.00 charge for lunch) \$408.40).**	546.40
05/25/10	Color Copies	29.40
05/25/10	Color Copies	36.70
05/25/10	Color Copies	10.30
05/25/10	Color Copies	19.50
05/25/10	Color Copies	34.10

<b>Date</b>	<b>Description</b>	<b>Amount</b>
05/25/10	Color Copies	0.40
05/25/10	Color Copies	0.60
05/25/10	Color Copies	0.30
05/26/10	Photocopies	1.60
05/26/10	Photocopies	0.20
05/26/10	Photocopies	0.10
05/26/10	Photocopies	2.50
05/26/10	Photocopies	3.10
05/26/10	Photocopies	9.40
05/28/10	Travel Expenses - Paid to: WILSON, ERIC J. - Meeting with Stuart Maue in St. Louis, MO on May 26, 2010 (airfare \$585.80; taxi \$85; meals \$31.84).**	702.64
05/28/10	Color Copies	16.20
05/28/10	Color Copies	0.50
05/28/10	Color Copies	9.80
05/28/10	Color Copies	7.90
05/28/10	Color Copies	0.10
05/29/10	Color Copies	2.30
06/01/10	Photocopies	7.80
06/01/10	Color Copies	3.50
06/02/10	Color Copies	1.10
06/03/10	Photocopies	2.10
06/03/10	Photocopies	1.70
06/03/10	Photocopies	4.90
06/03/10	Travel - Related Expenses Paid to: WILLIAMSON, BRADY - 4/28/2010 New York Marriott Hotel for 4/29/10 hearing.**	411.19
06/03/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copy of Kramer Levin audit materials on second fee application and prepare CD of materials.*	103.93
06/04/10	Photocopies	1.30



<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/04/10	Photocopies	3.50
06/04/10	Photocopies	8.90
06/04/10	Fed. Express/Express Mail COURIER SHIPMENT #793608124736 To Jennifer Sharret, Kramer Levin, NEW YORK CITY, NY, US, INVOICE #711757776	15.28
06/04/10	Color Copies	1.40
06/04/10	Color Copies	0.40
06/04/10	Color Copies	16.40
06/04/10	Color Copies	6.10
06/07/10	Photocopies	1.00
06/07/10	Photocopies	13.20
06/07/10	Photocopies	6.60
06/07/10	Photocopies	19.80
06/07/10	Color Copies	2.00
06/07/10	Color Copies	0.90
06/07/10	Color Copies	11.30
06/07/10	Color Copies	0.30
06/07/10	Color Copies	0.30
06/07/10	Color Copies	3.90
06/08/10	Photocopies	35.20
06/08/10	Photocopies	1.80
06/09/10	Photocopies	5.60
06/09/10	Photocopies	3.20
06/09/10	Photocopies	23.60
06/09/10	Photocopies	39.40
06/09/10	Photocopies	0.40
06/09/10	Photocopies	17.20
06/09/10	Telephone - Long Distance Paid to: BANK CARD SERVICES 5/14/10 Court Call, LLC - Telephone hearing	30.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/10/10	Photocopies	20.10
06/10/10	Photocopies	44.10
06/10/10	Photocopies	11.70
06/10/10	Photocopies	19.70
06/10/10	Photocopies	1.80
06/10/10	Photocopies	0.10
06/10/10	Photocopies	11.70
06/10/10	Photocopies	18.50
06/10/10	Photocopies	1.00
06/10/10	Photocopies	18.20
06/10/10	Color Copies	6.80
06/10/10	Color Copies	2.80
06/10/10	Color Copies	6.10
06/10/10	Color Copies	7.80
06/11/10	Photocopies	0.10
06/11/10	Color Copies	0.20
06/11/10	Color Copies	1.50
06/11/10	Color Copies	2.50
06/11/10	Color Copies	3.50
06/11/10	Color Copies	1.40
06/11/10	Color Copies	9.90
06/13/10	Color Copies	4.10
06/13/10	Color Copies	2.00
06/14/10	Photocopies	1.20
06/14/10	Photocopies	0.10
06/14/10	Photocopies	5.30
06/14/10	Photocopies	20.10
06/14/10	Photocopies	20.10

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/14/10	Photocopies	20.10
06/14/10	Photocopies	2.40
06/14/10	Color Copies	0.50
06/14/10	Color Copies	8.00
06/14/10	Color Copies	2.80
06/14/10	Color Copies	1.60
06/14/10	Color Copies	0.50
06/14/10	Color Copies	0.20
06/15/10	Photocopies	4.10
06/15/10	Photocopies	4.80
06/15/10	Photocopies	0.40
06/15/10	Photocopies	1.00
06/15/10	Photocopies	2.80
06/15/10	Photocopies	16.70
06/15/10	Photocopies	3.70
06/15/10	Photocopies	24.00
06/15/10	Photocopies	0.10
06/15/10	Photocopies	2.10
06/15/10	Photocopies	0.90
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793640606273 To Daniel R. Murray, Jenner & Block, CHICAGO, IL, US, INVOICE #713281873	10.66
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798763213865 To David Heroy and Andrew McDermott, Baker & McKenzie, CHICAGO, IL, US, INVOICE #713281873	12.64
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793639980781 To Michael Colella, Plante & Moran, PLLC, SOUTHFIELD, MI, US, INVOICE #716366738	12.66
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798763226394 To Ross S. Barr, Jones Day, NEW YORK CITY, NY, US, INVOICE #713281873	15.49

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793640075303 To Connor P. Tully, FTI, NEW YORK CITY, NY, US, INVOICE #716366738	15.49
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793640098624 To Gerard DiConza, DiConza Law, P.C., NEW YORK CITY, NY, US, INVOICE #716366738	15.49
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798762591070 To Katie Cooperman, Butzel Long, NEW YORK CITY, NY, US, INVOICE #716366738	15.49
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798762621180 To Jeffrey Testa, McCarter & English, LLP, NEWARK, NJ, US, INVOICE #716366738	15.49
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793640087260 To Douglas H. Deems, Claro Group, LOS ANGELES, CA, US, INVOICE #716366738	17.12
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #793640616837 To Jennifer Sharret, Kramer Levin, NEW YORK CITY, NY, US, INVOICE #713281873	22.90
06/15/10	Fed. Express/Express Mail COURIER SHIPMENT #798761901331 TO Stephen Karotkin, Weil Gotshal, NEW YORK CITY, NY, US, INVOICE #713281873	25.32
06/15/10	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Reimbursement for American Airlines travel to and from New York for 06/29/10 hearing on fee application. Depart 06/28/10 and returns 06/29/10.**	590.80
06/15/10	Color Copies	0.20
06/15/10	Color Copies	1.00
06/16/10	Photocopies	72.40
06/16/10	Photocopies	14.30
06/16/10	Photocopies	7.40
06/16/10	Photocopies	1.30
06/16/10	Photocopies	55.60
06/16/10	Photocopies	52.50
06/16/10	Photocopies	3.20

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793644406505 To Andy Dalton, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #713281873	18.96
06/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793644378821 To Carrienne Basler, Alix Partners, WASHINGTON, DC, US, INVOICE #713281873	28.04
06/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793644296070 To Andrew D. Velez-Rivera, U.S. Trustee's Office, NEW YORK CITY, NY, US, INVOICE #713281873	36.21
06/16/10	Color Copies	0.40
06/17/10	Color Copies	3.40
06/18/10	Photocopies	1.70
06/18/10	Photocopies	46.00
06/18/10	Color Copies	2.40
06/18/10	Color Copies	6.20
06/20/10	Photocopies	1.20
06/20/10	Photocopies	5.70
06/20/10	Photocopies	0.20
06/20/10	Photocopies	0.30
06/20/10	Photocopies	0.30
06/20/10	Photocopies	1.70
06/20/10	Photocopies	5.70
06/20/10	Photocopies	1.20
06/20/10	Photocopies	1.40
06/20/10	Photocopies	0.40
06/20/10	Photocopies	0.80
06/20/10	Color Copies	3.70
06/20/10	Color Copies	0.30
06/20/10	Color Copies	0.10
06/20/10	Color Copies	5.20

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/21/10	Photocopies	1.40
06/21/10	Photocopies	1.40
06/21/10	Photocopies	9.30
06/21/10	Photocopies	10.60
06/21/10	Photocopies	0.10
06/21/10	Photocopies	0.20
06/21/10	Photocopies	7.80
06/21/10	Photocopies	0.30
06/21/10	Photocopies	1.50
06/21/10	Photocopies	0.20
06/21/10	Color Copies	18.20
06/21/10	Color Copies	1.10
06/22/10	Photocopies	0.20
06/22/10	Photocopies	42.30
06/22/10	Photocopies	2.00
06/22/10	Photocopies	0.20
06/22/10	Photocopies	4.70
06/22/10	Photocopies	53.60
06/22/10	Photocopies	24.30
06/22/10	Fed. Express/Express Mail COURIER SHIPMENT #793661180370 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #714016083	15.06
06/22/10	Fed. Express/Express Mail COURIER SHIPMENT #793661630703 To Andy Dalton, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #714016083	22.99
06/22/10	Fed. Express/Express Mail COURIER SHIPMENT #793661603239 To Hon. Robert E. Gerber, U.S. Bankruptcy Court, SDNY, NEW YORK CITY, NY, US, INVOICE #714016083	38.87

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/22/10	Fed. Express/Express Mail COURIER SHIPMENT #793661668340 To Carrienne Basler, Alix Partners, WASHINGTON, DC, US, INVOICE #714016083	38.87
06/22/10	Fed. Express/Express Mail COURIER SHIPMENT #793661525333 To Andrew D. Velez-Rivera, U.S. Trustee's Office, NEW YORK CITY, NY, US, INVOICE #714016083	53.45
06/22/10	Photocopies - Outside - Paid to: GARDEN CITY GROUP - Copying and mailing fees for the period of 04/30/10 through 06/01/10.****	12,245.62
06/22/10	Color Copies	0.10
06/22/10	Color Copies	5.10
06/22/10	Color Copies	1.80
06/22/10	Color Copies	0.20
06/23/10	Photocopies	0.20
06/23/10	Photocopies	14.40
06/23/10	Photocopies	22.00
06/23/10	Photocopies	21.40
06/23/10	Photocopies	0.20
06/23/10	Photocopies	75.00
06/23/10	Photocopies	17.00
06/23/10	Photocopies	2.70
06/23/10	Photocopies	17.40
06/23/10	Fed. Express/Express Mail COURIER SHIPMENT #798787299700 To Andy Dalton, Stuart Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #714016083	12.66
06/23/10	Fed. Express/Express Mail COURIER SHIPMENT #798786915099 To Andrew D. Velez-Rivera, U.S. Trustee's Office, NEW YORK CITY, NY, US, INVOICE #714016083	15.49
06/23/10	Fed. Express/Express Mail COURIER SHIPMENT #798787272140 To Carrienne Basler, Alix Partners, WASHINGTON, DC, US, INVOICE #714016083	15.49

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/23/10	Fed. Express/Express Mail COURIER SHIPMENT #793666090163 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #714016083	15.49
06/23/10	Color Copies	1.60
06/23/10	Color Copies	3.60
06/24/10	Photocopies	6.40
06/24/10	Photocopies	3.80
06/24/10	Photocopies	1.90
06/24/10	Photocopies	0.60
06/24/10	Photocopies	0.60
06/24/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copies of exhibits to the draft final reports on second interim fee application and certain adjourned first interim fee applications.*	336.76
06/24/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copies of exhibits to the draft final reports on second interim fee application and certain adjourned first interim fee applications.*	554.13
06/24/10	Color Copies	0.10
06/25/10	Photocopies	0.90
06/25/10	Photocopies	0.20
06/25/10	Photocopies	0.30
06/25/10	Photocopies	0.20
06/25/10	Photocopies	0.40
06/25/10	Photocopies	0.40
06/25/10	Photocopies	2.40
06/25/10	Photocopies	3.20
06/25/10	Photocopies	5.30
06/25/10	Photocopies	31.60
06/25/10	Photocopies	8.20



<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/25/10	Photocopies	17.80
06/25/10	Photocopies	0.50
06/25/10	Photocopies	3.70
06/25/10	Photocopies	0.70
06/25/10	Photocopies	13.70
06/25/10	Photocopies	6.90
06/25/10	Photocopies	1.50
06/25/10	Photocopies	30.00
06/25/10	Photocopies	10.50
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #793673864685 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #714016083	15.49
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #798796492430 To Guest: Eric Wilson/Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #714016083	33.41
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #793674098920 To Guest: Eric Wilson/Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #714016083	45.35
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #798796526626 To Guest: Eric Wilson/Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #714016083	50.12
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #798793982948 To Guest: Eric Wilson/Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #714016083	57.28
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #793673977666 To Guest: Eric Wilson/Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #714016083	66.83

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/25/10	Fed. Express/Express Mail COURIER SHIPMENT #798796713665 To Guest: Eric Wilson/Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #714016083	74.03
06/25/10	Color Copies	4.80
06/25/10	Color Copies	0.20
06/25/10	Color Copies	4.10
06/27/10	Color Copies	0.50
06/27/10	Color Copies	1.40
06/28/10	Photocopies	0.20
06/28/10	Photocopies	2.70
06/28/10	Photocopies	0.30
06/28/10	Photocopies	1.80
06/28/10	Photocopies	2.20
06/28/10	Photocopies	0.90
06/28/10	Photocopies	10.40
06/28/10	Color Copies	7.40
06/29/10	Photocopies	10.00
06/29/10	Photocopies	11.60
06/29/10	Photocopies	14.20
06/29/10	Photocopies	2.30
06/29/10	Photocopies	3.80
06/30/10	Photocopies	1.00
06/30/10	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee for copies of exhibits to final reports on certain adjourned first and second interim applications.*	25.14
06/30/10	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee for copies of exhibits to final reports on certain adjourned first and second interim application.*	377.96
07/02/10	Travel - Transportation Paid to: WILSON, ERIC J. - 06/29/10 taxi from hotel to court (New York).**	5.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/02/10	Travel - Transportation Paid to: STADLER, KATIE - 06/28/10 bellman tip to handle six large Federal Express boxes.**	6.00
07/02/10	Travel - Transportation Paid to: WILSON, ERIC J. - 06/28/10 taxi from New York airport to hotel.**	41.00
07/02/10	Travel - Transportation Paid to: WILSON, ERIC J. - 06/29/10 taxi from hotel to airport (New York).**	41.00
07/02/10	Travel - Transportation Paid to: WILSON, ERIC J. - 06/29/10 taxi from Madison airport to home.**	45.00
07/02/10	Travel - Transportation - Paid to: WILSON, ERIC J. - 06/28/10 taxi from home to Madison Airport.**	52.30
07/02/10	Travel - Transportation - Paid to: WILSON, ERIC J. - 06/28/10 - Airfare from Madison, WI to New York.**	255.70
07/02/10	Travel - Transportation - Paid to: STADLER, KATIE - 06/28-29/10 - Milwaukee to New York for 06/29/10 fee hearing (economy class).**	315.90
07/02/10	Travel - Transportation Paid to: WILSON, ERIC J. - 06/29/10 airfare from New York to Madison, WI**	382.79
07/02/10	Mileage Paid to: STADLER, KATIE - To and from Madison to MKE airport (total 167.3 miles) 06/28 trip to New York for fee hearing on 06/29/10.**	83.65
07/02/10	Travel - Related Expenses - Paid to: WILSON, ERIC J. 06/28/10 lodging**	368.40
07/02/10	Travel - Related Expenses Paid to: STADLER, KATIE - Marriott NY Downtown 06/28/10 for 06/29/10 fee hearing - one room, gov't rate.**	368.40
07/02/10	Parking Paid to: STADLER, KATIE - Parking at MKE airport; travel to NYC for 06/29/10 fee hearing.**	24.00
07/02/10	Photocopies - Outside Paid to: STADLER, KATIE - TTI Technologies 06/29/10 business center - printing/computer access at hotel business center for 06/29/10 fee hearing. Three pages printing.	7.00
07/02/10	Color Copies	7.30
07/02/10	Color Copies	2.80
07/03/10	Color Copies	2.60
07/06/10	Lexis 6/21/10 NTS CC -Madison	5.22

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/06/10	Lexis 6/22/10 BCW CC -Madison	38.88
07/06/10	Westlaw 6/22/10 J/BCWCC -Madison	12.88
07/06/10	Westlaw 6/21/10 J/MSM -Madison	30.73
07/06/10	Westlaw 6/21/10 -Madison	68.77
07/07/10	Paid to: BANK CARD SERVICES 6/4/10 COURT CALL- TELEPHONIC HEARING	67.00
07/07/10	Transcript(s)Paid to: BANK CARD SERVICES 6/9/10 NEW YORK DISTRICT COURT/TRANSCRIPT	42.50
07/07/10	Color Copies	3.60
07/07/10	Color Copies	2.80
07/08/10	Travel - Transportation Paid to: WILLIAMSON, BRADY - 06/28/10 cab from New York airport to hotel.**	36.00
07/08/10	Meals Paid to: WILLIAMSON, BRADY - 06/28/10 dinner for Brady Williamson before 06/29/10 hearing.**	20.00
07/08/10	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - 06/28-29/10 New York, NY hotel for 06/29/10 hearing.**	368.40
07/09/10	Color Copies	3.00
07/09/10	Color Copies	0.40
07/12/10	Photocopies	0.60
07/12/10	Fed. Express/Express Mail COURIER SHIPMENT #793719179044 To Carrienne Basler, Alix Partners, SOUTHFIELD, MI, US, INVOICE #716296754	12.43
07/12/10	Fed. Express/Express Mail COURIER SHIPMENT #798842318956 To Stephen Karotkin, Weil Gotshal, NEW YORK CITY, NY, US, INVOICE #716296754	15.21
07/12/10	Travel - Related Expenses - Paid to: ANDRES, CARLA O. for trip to New York on June 28, 1010.**	1,233.96
07/12/10	Color Copies	11.10
07/13/10	Photocopies	0.20
07/13/10	Photocopies	1.80
07/13/10	Photocopies	6.30

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/13/10	Fed. Express/Express Mail COURIER SHIPMENT #798843790401 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #716296754	15.21
07/13/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Copy of hearing transcript (130 pages).	137.90
07/13/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Copy of hearing transcript (54 pages).	297.50
07/13/10	Color Copies	1.00
07/14/10	Photocopies	3.90
07/14/10	Photocopies	11.80
07/14/10	Photocopies	4.00
07/14/10	Photocopies	3.80
07/14/10	Photocopies	4.00
07/15/10	Photocopies	9.30
07/16/10	Color Copies	3.00
07/16/10	Color Copies	12.10
07/19/10	Other Database Search Paid to: PACER SERVICE CENTER	306.48
07/19/10	Color Copies	2.10
07/20/10	Color Copies	7.70
07/21/10	Color Copies	0.50
07/22/10	Color Copies	1.10
07/22/10	Color Copies	2.40
07/23/10	Color Copies	3.50
07/23/10	Color Copies	5.00
07/26/10	Color Copies	3.70
07/26/10	Color Copies	0.30
07/28/10	Photocopies	11.00
07/28/10	Color Copies	4.10
07/29/10	Color Copies	2.60

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/29/10	Color Copies	2.30
07/30/10	Color Copies	3.00
07/30/10	Color Copies	1.20
08/01/10	Color Copies	0.90
08/03/10	Color Copies	3.90
08/03/10	Color Copies	3.90
08/03/10	Color Copies	0.70
08/04/10	Photocopies	8.40
08/05/10	Photocopies	1.40
08/05/10	Photocopies	0.20
08/05/10	Photocopies	0.20
08/05/10	Photocopies	4.50
08/06/10	Photocopies	14.70
08/06/10	Photocopies	4.80
08/06/10	Photocopies	10.30
08/06/10	Color Copies	0.20
08/06/10	Color Copies	1.20
08/08/10	Color Copies	0.10
08/08/10	Color Copies	0.80
08/09/10	Color Copies	3.70
08/10/10	Photocopies	0.70
08/10/10	Photocopies	24.80
08/10/10	Photocopies	0.10
08/10/10	Photocopies	14.70
08/10/10	Paid to: BANK CARD SERVICES CA COURT CALL 7/15/10 -LISTEN TO GM HEARING	51.00
08/10/10	Photocopies - Outside - Paid to: GARDEN CITY GROUP- Copying and mailing fees for the period of 5/1/2010 through 7/31/2010.****	12,878.53

<b>Date</b>	<b>Description</b>	<b>Amount</b>
08/10/10	Color Copies	0.20
08/11/10	Photocopies	6.40
08/11/10	Photocopies	4.20
08/11/10	Photocopies	16.00
08/12/10	Photocopies	5.20
08/12/10	Photocopies	12.80
08/13/10	Photocopies	2.00
08/13/10	Photocopies	0.10
08/13/10	Photocopies	0.10
08/13/10	Photocopies	6.20
08/13/10	Photocopies	3.60
08/13/10	Photocopies	5.00
08/13/10	Photocopies	2.50
08/13/10	Photocopies	5.50
08/13/10	Photocopies	4.80
08/13/10	Photocopies	44.40
08/13/10	Photocopies	20.40
08/13/10	Photocopies	3.10
	<b>Total Disbursements</b>	<b>\$ <u>59,699.73</u></b>
	<b>Total For This Invoice</b>	<b>\$ <u><u>59,699.73</u></u></b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*