JONES DAY 222 East 41st Street New York, New York 10017 Telephone: (212) 326-3939 Facsimile: (212) 755-7306 Corinne Ball Veerle Roovers

JONES DAY North Point 901 Lakeside Avenue Cleveland, Ohio 44114 Telephone: (216) 586-3939 Facsimile: (216) 579-0212 David G. Heiman

JONES DAY 1420 Peachtree Street, N.E. Suite 800 Atlanta, Georgia 30309 Telephone: (404) 521-3939 Facsimile: (404) 581-8330 Jeffrey B. Ellman

Attorneys for Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

 In re
 :

 Old Carco LLC
 :

 (f/k/a Chrysler LLC), et al.,
 :

 Debtors.
 :

MONTHLY STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED BY JONES DAY, COUNSEL FOR DEBTORS, FOR THE PERIOD APRIL 30, 2009 THROUGH MAY 31, 2009

TO THE HONORABLE ARTHUR J. GONZALEZ, UNITED STATES BANKRUPTCY JUDGE:

-----X

In accordance with the Administrative Orders, dated June 24, 1991 and

April 21, 1995, governing fees and disbursements for professionals in the Southern District of New York bankruptcy cases (collectively, the "<u>Administrative Orders</u>") and this Court's Order, Pursuant to Section 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016(a) and Local Bankruptcy Rule 2016-1, Establishing Procedures for Interim Monthly Compensation for Professionals (Docket No. 1334) (the "<u>Interim Compensation Order</u>"), Jones Day, counsel to the above-captioned debtors and debtors in possession (collectively, the "<u>Debtors</u>"), hereby submits its Monthly Statement of Services Rendered and Expenses Incurred for the Period April 30, 2009 Through May 31, 2009 (the "Statement").¹

Itemization of Services Rendered and Disbursements Incurred

 Attached hereto as <u>Exhibit A</u> is a summary of the services rendered by Jones Day for which compensation is sought, by project category.

2. Attached hereto as <u>Exhibit B</u> is a listing of Jones Day professionals and paraprofessionals, including the standard hourly rate for each attorney² and paraprofessional³ (collectively, the "Jones Day Professionals") who rendered services to the Debtors in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each Jones Day Professional. The blended

¹ The period from April 30, 2009 through May 31, 2009 is referred to herein as the "<u>Statement Period</u>."

² Attorneys include partners, of counsel, counsel, associates, senior staff attorneys, staff attorneys and law clerks.

³ Paraprofessionals include paralegals, legal support personnel, project assistants and staff members.

hourly billing rate of attorneys for all services during the Statement Period is \$476.96.⁴ The blended hourly billing rate of all paraprofessionals is \$224.23.⁵

3. Attached hereto as <u>Exhibit C</u> is a summary of the types of expenses for which reimbursement is sought. Attached hereto as <u>Exhibit D</u> is a detailed itemization of such expenses.

4. Attached hereto as <u>Exhibit E</u> are the time records of Jones Day, which provide a daily summary of the time spent by each Jones Day Professional during the Statement Period by project category

Billing Adjustments

5. In the exercise of its billing judgment, Jones Day has written off a total of \$346,372.75 in fees and expenses, including all non-working travel time, or approximately 2.7% of the total amount sought herein.

Total Fees and Expenses Sought for the Statement Period

6. The total amounts sought for fees for professional services rendered and reimbursement of expenses incurred for the Statement Period are as follows:

Total Fees	\$12,445,718.50
Total Disbursements	\$256,471.69
TOTAL	\$12,702,190.19

7. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$10,213,046.49 from the Debtors for the Statement Period (the "<u>Interim Amount</u>"), representing
(a) 80% of Jones Day's total fees for services rendered and (b) 100% of the total disbursements incurred.

The blended hourly billing rate of \$476.96 is derived by dividing the total fees for attorneys of \$11,973,778.50 by the total hours of 25,104.80 for those same professionals.

⁵ The blended hourly billing rate of \$224.23 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$471,940.00 by the total hours of 2,104.75 for these same paraprofessionals.

Notice and Objection Procedures

8. In accordance with the Interim Compensation Order, notice of the Statement has been served upon the following parties (collectively, as further defined in the Interim Compensation Order, the "<u>Notice Parties</u>"): (a) the Debtors; (b) Kramer Levin Naftalis & Frankel LLP, counsel to the Official Committee of Unsecured Creditors appointed in these cases; (c) Simpson Thacher & Bartlett LLP, counsel to the administrative agent for the Debtors' prepetition first lien secured lenders; (d) the United States Trustee for the Southern District of New York; and (e) Cadwalader, Wickersham & Taft LLP, counsel to the United States Department of the Treasury. The Debtors submit that no further notice is required.

9. Pursuant to the Interim Compensation Order, objections to this Statement, if any, must be served upon the Notice Parties, including Jones Day, no later than **July 10, 2009** (the "<u>Objection Deadline</u>"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

If no objections to the Statement are received on or before the Objection
 Deadline, the Debtors will pay to Jones Day 80% of the fees and 100% of the expenses identified in the Statement.

11. To the extent an objection to the Statement is received on or before the Objection Deadline, the Debtors will withhold payment of that portion of the Statement to which the objection is directed and will promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

-4-

Dated: June 22, 2009 New York, New York

/s/ Corinne Ball

Corinne Ball Veerle Roovers JONES DAY 222 East 41st Street New York, New York 10017 Telephone: (212) 326-3939 Facsimile: (212) 755-7306

David G. Heiman JONES DAY North Point 901 Lakeside Avenue Cleveland, Ohio 44114 Telephone: (216) 586-3939 Facsimile: (216) 579-0212

Jeffrey B. Ellman JONES DAY 1420 Peachtree Street, N.E. Suite 800 Atlanta, Georgia 30309 Telephone: (404) 521-3939 Facsimile: (404) 581-8330

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

COMPENSATION BY PROJECT CATEGORY

	Hours	Fees
Case Administration	547.40	219,291.50
Creditor Inquiries	190.10	99,130.50
Claims Administration and Objections	159.40	71,972.50
Meetings	62.80	49,010.50
Executory Contracts/Unexpired Leases	1,140.55	503,177.00
Automatic Stay/Adequate Protection	315.60	190,356.00
Use, Sale, Lease of Assets/Asset Analysis and Disposition	3,479.20	1,765,698.00
Cash Collateral/DIP Financing/Other Financing	1,002.40	533,048.00
Court Hearings	2,626.30	1,428,592.50
Dealer Matters	1,889.60	817,699.00
Corporate/Real Estate	358.10	228,381.50
Schedules/SOFA/U.S. Trustee Reports	32.10	16,080.50
Employee Matters	1,984.00	1,006,899.00
Tax Advice	2,496.60	1,256,485.00
Litigation/Adversary Proceedings	10,423.80	4,003,094.00
Regulatory Matters	244.90	138,122.50
Professional Retention/Fee and Employment Applications	256.70	118,680.50
TOTAL	27,209.55	\$ 12,445,718.50

EXHIBIT B

FEE SUMMARY

		Licensed		T . 'B'		
Timekeeper Name	Title	to Practice	Area of Expertise	Billing Rate	Total Hours	Total Fees
L A Armstrong	Partner	1994	Trial Practice	750.00	239.70	179,775.00
C Ball	Partner	1979	Business Restructuring & Reorg	900.00	445.90	401,310.00
B P Barragate	Partner	1996	Financial Inst Lit & Regulation	700.00	181.30	126,910.00
S C Bennett	Partner	1985	Trial Practice	775.00	26.70	20,692.50
C E Black	Partner	1998	Business Restructuring & Reorg	575.00	65.50	37,662.50
M A Cody	Partner	1996	Business Restructuring & Reorg	650.00	320.10	208,065.00
D R Cole	Partner	1993	Issues & Appeals	550.00	91.40	50,270.00
J R Cornell	Partner	1969	Employee Benefits & Exec Comp	950.00	239.50	227,525.00
T F Cullen Jr	Partner	1974	Trial Practice	875.00	226.50	198,187.50
J D Currivan	Partner	1978	Tax	625.00	21.70	13,562.50
J C De Uriarte	Partner	1993	Labor & Employment	500.00	3.90	1,950.00
A F Dias	Partner	1989	Trial Practice	600.00	15.00	9,000.00
A M Eisenberg	Partner	1992	Tax	700.00	6.00	4,200.00
J B Ellman	Partner	1991	Business Restructuring & Reorg	725.00	472.80	342,780.00
R H Engman	Partner	1997	Business Restructuring & Reorg	725.00	217.00	157,325.00
J Estandía	Partner	1994	Energy	550.00	14.00	7,700.00
R S Faxon	Partner	1992	Trial Practice	575.00	3.70	2,127.50
T J Finn	Partner	1977	Financial Inst Lit & Regulation	725.00	19.00	13,775.00
P F Garvin III	Partner	1978	Government Regulation	650.00	0.30	195.00
V Gatti	Partner	1994	Tax	700.00	4.00	2,800.00
T R Geremia	Partner	1999	Issues & Appeals	650.00	0.70	455.00
T E Gillespie	Partner	1974	Banking & Finance	675.00	2.30	1,552.50
C T Gromotke	Partner	1990	Antitrust & Competition Law	675.00	79.90	53,932.50
R S Gross	Partner	1986	Banking & Finance	775.00	4.60	3,565.00
M J Haas	Partner	1994	Real Estate	525.00	22.40	11,760.00
B R Heifetz	Partner	1989	Issues & Appeals	625.00	6.00	3,750.00
D G Heiman	Partner	1971	Business Restructuring & Reorg	900.00	163.50	147,150.00
W A Herzberger	Partner	1987	Real Estate	525.00	109.10	57,277.50
K G Hochman	Partner	1973	Tax	650.00	0.20	130.00
K P Holewinski	Partner	1987	Government Regulation	650.00	91.90	59,735.00
G S Irwin	Partner	1996	Trial Practice	575.00	217.30	124,947.50
P A Jimenez	Partner	1998	Business Restructuring & Reorg	675.00	105.30	71,077.50
J J Jones	Partner	1985	Securities & Shareholder Lit & SEC	625.00	225.50	140,937.50
J K Kane	Partner	1991	Mergers & Acquisitions	700.00	259.90	181,930.00
T S Keller	Partner		Business Restructuring & Reorg	750.00	19.20	14,400.00
			an Bad			

FEE SUMMARY

Timekeeper Name	Title	Licensed to Practice	Area of Expertise	Billing Rate	Total Hours	Total Fees
J Kennard	Partner	1997	Trial Practice	475.00	96.60	45,885.00
E T Kennedy	Partner	1993	Tax	750.00	89.90	67,425.00
C J Lee	Partner	1980	Tax	875.00	160.60	140,525.00
R C Lesnick	Partner	1999	Mergers & Acquisitions	675.00	122.00	82,350.00
S M Levine	Partner	1998	Tax	550.00	4.60	2,530.00
H M Liebman	Partner	1977	Tax	675.00	1.90	1,282.50
R F MacDonald	Partner	1979	Financial Inst Lit & Regulation	750.00	3.00	2,250.00
J Martínez Del Campo	Partner	1982	Mergers & Acquisitions	625.00	9.00	5,625.00
J E Mazey	Partner	1998	Banking & Finance	500.00	240.60	120,300.00
T J Melton	Partner	1987	Capital Markets	700.00	3.20	2,240.00
M H Myers	Partner	1987	Insurance Liability & Recovery	700.00	32.80	22,960.00
W L Nachlis	Partner	1997	Intellectual Property	725.00	84.50	61,262.50
C F Noel	Partner	1991	Tax	600.00	193.70	116,220.00
S Ogulluk	Partner	1999	Trial Practice	575.00	12.50	7,187.50
J C Olson	Partner	1979	Banking & Finance	775.00	2.80	2,170.00
S J Organ	Partner	1989	Trial Practice	575.00	51.50	29,612.50
K D Orr	Partner	1984	Business Restructuring & Reorg	700.00	398.70	279,090.00
J J Papadakis	Partner	1987	Employee Benefits & Exec Comp	1,075.00	9.20	9,890.00
A B Plainer	Partner	1991	Business Restructuring & Reorg	1,175.00	15.90	18,682.50
S D Powell	Partner	1989	Intl Litigation & Arbitration	700.00	2.70	1,890.00
C A Ridgway	Partner	1988	Tax	725.00	261.00	189,225.00
L A Roberts-Mamone	Partner	1988	Tax	525.00	5.60	2,940.00
J J Salerno	Partner	1993	Banking & Finance	700.00	5.00	3,500.00
D C Saxe	Partner	1978	Labor & Employment	700.00	1.00	700.00
M D Shah	Partner	1999	Employee Benefits & Exec Comp	600.00	57.80	34,680.00
R F Shaw	Partner	1986	Labor & Employment	600.00	67.90	40,740.00
G G Short	Partner	1981	Employee Benefits & Exec Comp	700.00	0.80	560.00
G M Shumaker	Partner	1987	Trial Practice	700.00	340.10	238,070.00
M K Sisitsky	Partner	1971	Banking & Finance	800.00	2.10	1,680.00
T D Smith	Partner	1972	Antitrust & Competition Law	850.00	15.70	13,345.00
M W Sonnie	Partner	1993	Mergers & Acquisitions	725.00	343.50	249,037.50
G S Stewart	Partner	1977	Trial Practice	775.00	63.50	49,212.50
T S Swatsler	Partner	1981	Trial Practice	650.00	338.60	220,090.00
J R Thomson	Partner	1970	Mergers & Acquisitions	875.00	212.10	185,587.50
R A Trodella Jr	Partner	1996	Business Restructuring & Reorg	600.00	80.30	48,180.00

FEE SUMMARY

Timekeeper Name	Title	Licensed to Practice	Area of Expertise	Billing Rate	Total Hours	Total Fees
P J Villareal	Partner	1980	Securities&Sharehldr Lit & SEC	700.00	1.10	770.00
D P Winikka	Partner	1995	Business Restructuring & Reorg	600.00	0.40	240.00
TOTAL			8		7,254.00	5,176,347.50
B J Berlin	Of Counsel	1996	Business Restructuring & Reorg	500.00	190.90	95,450.00
L Bloomberg	Of Counsel	1997	Business Restructuring & Reorg	975.00	51.50	50,212.50
R W Hamilton	Of Counsel	1984	Business Restructuring & Reorg	700.00	384.70	269,290.00
E A Irving	Of Counsel	1976	Energy	700.00	10.80	7,560.00
J S Leavitt	Of Counsel	1973	Employee Benefits & Exec Comp	650.00	0.50	325.00
W L Sung	Of Counsel	1999	Intl Litigation & Arbitration	550.00	0.70	385.00
M A Ward	Of Counsel	1998	Antitrust & Competition Law	525.00	1.00	525.00
TOTAL					640.10	423,747.50
M S Bergman	Counsel	1988	Securities & Shareholder Lit & SEC	575.00	72.80	41,860.00
P A Broman	Counsel	1993	Tax	450.00	21.10	9,495.00
E E Halfon	Counsel	1988	Tax	475.00	2.50	1,187.50
R Iscaro	Counsel	1982	Product Liability & Tort Lit	575.00	32.80	18,860.00
K Kringelis	Counsel	1995	Tax	450.00	10.50	4,725.00
C M Steines	Counsel	1977	Tax	475.00	14.80	7,030.00
R A Wilson	Counsel	1999	Tax	500.00	202.80	101,400.00
J M Witalec	Counsel	1994	Business Restructuring & Reorg	550.00	36.50	20,075.00
TOTAL					393.80	204,632.50
N H Adolphus	Associate	2007	Employee Benefits & Exec Comp	350.00	237.20	83,020.00
M Y Agyeiwaah	Associate	2008	New Lawyers Group	315.00	54.70	17,230.50
A C Amos	Associate	1999	Business Restructuring & Reorg	825.00	8.60	7,095.00
C H Anderson	Associate	2006	Capital Markets	325.00	8.00	2,600.00
C R Barker	Associate	2008	New Lawyers Group	315.00	181.50	57,172.50
L F Bartula	Associate	2008	New Lawyers Group	275.00	65.50	18,012.50
D A Beck	Associate	2000	Business Restructuring & Reorg	475.00	29.00	13,775.00
J J Bernasky	Associate	2005	Labor & Employment	425.00	0.20	85.00
Z A Bertke	Associate	2008	New Lawyers Group	225.00	81.00	18,225.00
K A Bloom	Associate	2008	New Lawyers Group	315.00	177.50	55,912.50
Z C Bolitho	Associate	2007	Trial Practice	250.00	5.00	1,250.00
A M Boliver	Associate	2008	New Lawyers Group	275.00	87.40	24,035.00
S T Boyce	Associate	2006	Trial Practice	340.00	116.30	39,542.00

FEE SUMMARY

		Licensed		Billing		
Timekeeper Name	Title	to Practice	Area of Expertise	Rate	Total Hours	Total Fees
J M Bradley	Associate	2005	Trial Practice	375.00	306.70	115,012.50
P J Browne Jr	Associate	1996	Tax	525.00	0.50	262.50
Z N Bugaighis	Associate	2008	New Lawyers Group	325.00	52.30	16,997.50
J F Carroll	Associate	2008	Business Restructuring & Reorg	315.00	33.60	10,584.00
P M Carroll	Associate	1993	Trial Practice	575.00	128.20	73,715.00
J H Chase	Associate	2008	Business Restructuring & Reorg	275.00	8.60	2,365.00
G M Chen	Associate	2007	Mergers & Acquisitions	350.00	71.40	24,990.00
M D Chen	Associate	2008	New Lawyers Group	315.00	79.10	24,916.50
S X Chen	Associate	2007	Intellectual Property	350.00	39.10	13,685.00
D N Chi	Associate	2007	Business Restructuring & Reorg	350.00	55.20	19,320.00
T R Chiavetta Jr	Associate	2007	Labor & Employment	325.00	4.00	1,300.00
J Y Choy	Associate	2007	Intellectual Property	350.00	26.50	9,275.00
J B Cimmiyotti	Associate	2007	Banking & Finance	350.00	3.90	1,365.00
J S Close	Associate	2008	New Lawyers Group	300.00	123.70	37,110.00
J K Cloud	Associate	2008	New Lawyers Group	225.00	23.50	5,287.50
M J Cohen	Associate	2007	Trial Practice	350.00	267.80	93,730.00
T A Connors	Associate	2008	New Lawyers Group	315.00	3.50	1,102.50
D E Conroy	Associate	2003	Financial Inst Lit & Regulation	475.00	39.90	18,952.50
O T Conroy	Associate	2008	New Lawyers Group	300.00	136.40	40,920.00
D M Cooper	Associate	2005	Issues & Appeals	450.00	3.50	1,575.00
B K Copper II	Associate	2007	Trial Practice	250.00	6.60	1,650.00
M H Correa	Associate	2001	Business Restructuring & Reorg	525.00	0.60	315.00
S S Couhig	Associate	2002	Government Regulation	350.00	45.10	15,785.00
J J Cover	Associate	2006	Business Restructuring & Reorg	425.00	243.70	103,572.50
B A Crawford	Associate	2008	New Lawyers Group	315.00	15.40	4,851.00
J L Cronin	Associate	2005	Trial Practice	360.00	2.00	720.00
K M Cullen	Associate	2003	Trial Practice	350.00	7.00	2,450.00
K H Currie	Associate	2000	Tax	425.00	114.50	48,662.50
R D Dahl	Associate	2003	Government Regulation	350.00	3.70	1,295.00
S W Day	Associate	2007	Employee Benefits & Exec Comp	250.00	6.80	1,700.00
E E De Ayora	Associate	2006	Securities & Shareholder Lit & SEC	375.00	145.40	54,525.00
J L Del Medico	Associate	2006	Trial Practice	425.00	66.10	28,092.50
N D DeLuca	Associate	2008	Employee Benefits & Exec Comp	315.00	41.20	12,978.00
L G Dickman	Associate	2005	Capital Markets	350.00	12.30	4,305.00
N R Diefenbacher	Associate	2008	New Lawyers Group	315.00	92.60	29,169.00

FEE SUMMARY

Timekeeper Name	Title	Licensed to Practice	Area of Expertise	Billing Rate	Total Hours	Total Fees
i mexcepti i vane	1 nic	1 factice	filea of Experiise	rute	1011110113	101011000
A C Doherty	Associate	2008	Intellectual Property	250.00	102.30	25,575.00
K E Dougherty	Associate	2007	New Lawyers Group	300.00	12.20	3,660.00
C M Dretsch	Associate	2007	Mergers & Acquisitions	325.00	16.10	5,232.50
P L Eschbach-Hall	Associate	1999	Employee Benefits & Exec Comp	450.00	10.60	4,770.00
M S Evans	Associate	2005	Banking & Finance	350.00	73.20	25,620.00
T L Evans	Associate	2008	New Lawyers Group	225.00	47.10	10,597.50
A E Ferber	Associate	2001	Business Restructuring & Reorg	400.00	1.10	440.00
S N Franklyn	Associate	2008	New Lawyers Group	315.00	266.40	83,916.00
D M Frech	Associate	2007	Trial Practice	250.00	5.60	1,400.00
C G Froelich	Associate	2006	Mergers & Acquisitions	375.00	181.70	68,137.50
A L Gabai	Associate	2006	Tax	375.00	168.10	63,037.50
W A Glover	Associate	2008	New Lawyers Group	275.00	68.90	18,947.50
H Goitom	Associate	2008	New Lawyers Group	315.00	310.00	97,650.00
A Grabrucker	Associate	2008	New Lawyers Group	300.00	9.50	2,850.00
S Graham	Associate	2007	Intellectual Property	350.00	38.30	13,405.00
M A Gray	Associate	2001	Mergers & Acquisitions	525.00	242.40	127,260.00
P B Green	Associate	2008	New Lawyers Group	315.00	8.80	2,772.00
K N Griggs	Associate	2008	New Lawyers Group	225.00	104.40	23,490.00
D E Guzman	Associate	2008	New Lawyers Group	315.00	142.00	44,730.00
A E Haedt	Associate	2007	Trial Practice	250.00	9.70	2,425.00
D A Hall	Associate	2003	Business Restructuring & Reorg	475.00	8.30	3,942.50
S G Harris	Associate	2003	Tax	400.00	100.10	40,040.00
C M Hart	Associate	2000	Employee Benefits & Exec Comp	550.00	31.10	17,105.00
F B He	Associate	2007	Business Restructuring & Reorg	300.00	141.00	42,300.00
T Hoffmann	Associate	2003	Business Restructuring & Reorg	475.00	145.60	69,160.00
G R Howard	Associate	2008	Business Restructuring & Reorg	225.00	3.30	742.50
R M Hubbard	Associate	2008	Intellectual Property	275.00	129.80	35,695.00
R W Hudson Jr	Associate	2008	New Lawyers Group	275.00	4.50	1,237.50
L R Jesner	Associate	2001	Employee Benefits & Exec Comp	575.00	295.60	169,970.00
S A Jin	Associate	2008	New Lawyers Group	315.00	180.70	56,920.50
C V Jona	Associate	2008	Trial Practice	275.00	44.40	12,210.00
R J Jud	Associate	2003	Business Restructuring & Reorg	425.00	22.50	9,562.50
N C Kamphaus	Associate	2008	New Lawyers Group	315.00	320.90	101,083.50
S F Kampmeier	Associate	2002	Intellectual Property	500.00	1.70	850.00
J C Ketcham	Associate	2006	Banking & Finance	340.00	5.50	1,870.00

FEE SUMMARY

		Licensed to		Billing		
Timekeeper Name	Title	Practice	Area of Expertise	Rate	Total Hours	Total Fees
A Y Kim	Associate	2003	Trial Practice	475.00	4.70	2,232.50
J A Kirk	Associate	2007	Securities & Shareholder Lit & SEC	350.00	117.30	41,055.00
C M Koss	Associate	2008	Tax	315.00	64.10	20,191.50
R E Krebs Jr.	Associate	2002	Business Restructuring & Reorg	500.00	10.40	5,200.00
S R Kusiak	Associate	2007	Trial Practice	325.00	259.70	84,402.50
M D Kyuchukov	Associate	2008	New Lawyers Group	315.00	13.00	4,095.00
C E Laduzinski	Associate	2001	Tax	550.00	246.90	135,795.00
N P Lebioda	Associate	2006	Business Restructuring & Reorg	425.00	335.20	142,460.00
B E Levy	Associate	2008	New Lawyers Group	275.00	42.00	11,550.00
S E Lieber	Associate	2003	Financial Inst Lit & Regulation	475.00	0.50	237.50
S J Linnick	Associate	2008	New Lawyers Group	225.00	35.80	8,055.00
H A Liou	Associate	2008	New Lawyers Group	275.00	63.90	17,572.50
M R Loecker	Associate	2008	New Lawyers Group	315.00	133.90	42,178.50
S D Lyne	Associate	2001	Intellectual Property	525.00	251.90	132,247.50
C M Mader	Associate	2004	Private Equity	425.00	10.30	4,377.50
K Mamedova	Associate	2008	New Lawyers Group	315.00	60.20	18,963.00
M L Marks	Associate	2005	Trial Practice	360.00	5.50	1,980.00
L M Marvin	Associate	2004	Trial Practice	450.00	187.20	84,240.00
A P McBride	Associate	2007	New Lawyers Group	350.00	32.00	11,200.00
B D McDonald	Associate	2002	Trial Practice	500.00	3.50	1,750.00
C G McLean	Associate	2001	Trial Practice	475.00	10.30	4,892.50
J S McMahon	Associate	2008	New Lawyers Group	315.00	128.40	40,446.00
A L Merl	Associate	2006	Trial Practice	275.00	56.70	15,592.50
D J Merrett	Associate	2007	Business Restructuring & Reorg	300.00	150.20	45,060.00
A T Meyer	Associate	2006	Real Estate	325.00	4.00	1,300.00
G V Mezzapesa	Associate	2001	Antitrust & Competition Law	450.00	1.00	450.00
D T Moss	Associate	2007	New Lawyers Group	325.00	313.60	101,920.00
S J Murphy	Associate	2008	New Lawyers Group	315.00	236.50	74,497.50
A D Mustillo	Associate	2004	Intellectual Property	450.00	52.10	23,445.00
R D Newman	Associate	2007	New Lawyers Group	325.00	122.60	39,845.00
P W Ng	Associate	2006	Employee Benefits & Exec Comp	375.00	1.00	375.00
T H Nguyen	Associate	2007	New Lawyers Group	325.00	210.10	68,282.50
A A Nicaud	Associate	2007	New Lawyers Group	350.00	34.00	11,900.00
M E Nicholson	Associate	2007	Mergers & Acquisitions	250.00	97.80	24,450.00
J F O'Brien	Associate	2008	New Lawyers Group	315.00	314.40	99,036.00

FEE SUMMARY

Timekeeper Name	Title	Licensed to Practice	Area of Expertise	Billing Rate	Total Hours	Total Fees
-			-			
P B O'Brien	Associate	2004	Tax	475.00	43.90	20,852.50
J P Orkin	Associate	2008	New Lawyers Group	275.00	52.30	14,382.50
S P Parrinello	Associate	2007	Tax	350.00	44.10	15,435.00
C M Persons Jr.	Associate	2007	Business Restructuring & Reorg	300.00	31.70	9,510.00
M Price	Associate	2008	New Lawyers Group	315.00	220.60	69,489.00
S A Quaranta	Associate	2003	Real Estate	350.00	5.00	1,750.00
H Rahamatalli	Associate	2007	Trial Practice	250.00	8.80	2,200.00
R S Rahman	Associate	2000	Business Restructuring & Reorg	475.00	175.80	83,505.00
J Read	Associate	1998	Trial Practice	525.00	338.10	177,502.50
A E Renaldi	Associate	2008	New Lawyers Group	275.00	55.30	15,207.50
M D Ricchiute	Associate	2003	Trial Practice	400.00	247.80	99,120.00
E M Richards	Associate	2008	New Lawyers Group	275.00	151.30	41,607.50
D Rimkunas	Associate	2004	Tax	450.00	110.80	49,860.00
M H Robinson	Associate	2005	Banking & Finance	400.00	145.70	58,280.00
N Rodriguez	Associate	2003	Trial Practice	500.00	15.80	7,900.00
A J Rogers	Associate	2008	New Lawyers Group	275.00	83.80	23,045.00
V Roovers	Associate	1994	Business Restructuring & Reorg	600.00	447.30	268,380.00
B Rosenblum	Associate	2005	Business Restructuring & Reorg	450.00	143.50	64,575.00
J A Rosselot	Associate	2008	New Lawyers Group	315.00	118.80	37,422.00
D R Ruckle	Associate	2008	Intellectual Property	275.00	145.10	39,902.50
B A Ruzow	Associate	2008	New Lawyers Group	315.00	103.90	32,728.50
R A Schmoll	Associate	2004	Trial Practice	350.00	7.80	2,730.00
A D Schwartzwald	Associate	2006	Trial Practice	375.00	38.90	14,587.50
W W Shreve	Associate	2008	New Lawyers Group	315.00	222.90	70,213.50
S A Siegel	Associate	2008	New Lawyers Group	275.00	44.70	12,292.50
M D Silberfarb	Associate	2005	Trial Practice	450.00	379.60	170,820.00
J M Sim	Associate	2008	New Lawyers Group	315.00	15.00	4,725.00
J C Sindelar Jr.	Associate	2007	New Lawyers Group	225.00	62.30	14,017.50
D R Smith	Associate	2008	New Lawyers Group	315.00	193.90	61,078.50
O Sobol	Associate	2006	Capital Markets	325.00	8.10	2,632.50
S E Steele	Associate	2008	New Lawyers Group	225.00	113.60	25,560.00
P Stevenson	Associate	2008	New Lawyers Group	315.00	108.00	34,020.00
J B Story	Associate	2007	Government Regulation	250.00	1.40	350.00
D J Strandness	Associate	2007	Issues & Appeals	325.00	62.20	20,215.00
M A Taylor	Associate	2008	New Lawyers Group	225.00	185.40	41,715.00
¥			× 4			-

FEE SUMMARY

		Licensed to		Billing		
Timekeeper Name	Title		Area of Expertise	Rate	Total Hours	Total Fees
C N Thatch	Associate	2006	Trial Practice	340.00	312.50	106,250.00
A C Thomas	Associate	2008	New Lawyers Group	225.00	35.60	8,010.00
T N Thomas	Associate	2008	New Lawyers Group	300.00	99.90	29,970.00
H Thompson	Associate	2005	Banking & Finance	425.00	3.70	1,572.50
J C Tiedt	Associate	2003	Capital Markets	400.00	7.60	3,040.00
J M Tiller	Associate	2006	Business Restructuring & Reorg	375.00	101.00	37,875.00
P Utaiwan	Associate	2007	Tax	350.00	107.60	37,660.00
Z Vantzos	Associate	2006	Mergers & Acquisitions	375.00	358.50	134,437.50
J P Veverka	Associate	2006	Banking & Finance	375.00	44.50	16,687.50
M Wefelscheid	Associate	2007	Mergers & Acquisitions	325.00	5.70	1,852.50
H L Welch	Associate	2008	Intellectual Property	325.00	32.00	10,400.00
M J Will	Associate	2004	Trial Practice	375.00	7.80	2,925.00
T A Wilson	Associate	2003	Business Restructuring & Reorg	400.00	205.40	82,160.00
C Wolfe	Associate	2007	Trial Practice	350.00	85.00	29,750.00
N Yadava	Associate	2008	New Lawyers Group	315.00	89.30	28,129.50
D Zhang	Associate	2008	New Lawyers Group	300.00	4.00	1,200.00
L Zhang	Associate	2008	New Lawyers Group	315.00	142.70	44,950.50
N Zhang	Associate	2007	Financial Inst Lit & Regulation	250.00	2.50	625.00
W Zhang	Associate	2006	Intellectual Property	375.00	68.10	25,537.50
T R Zurawski	Associate	2006	Trial Practice	340.00	284.10	96,594.00
TOTAL					16,257.10	5,977,608.50
P L Hubbard	Sr Staff Atty	1988	Trial Practice	350.00	130.50	45,675.00
J P McGrane Jr	Sr Staff Atty	1987	Antitrust & Competition Law	350.00	188.70	66,045.00
TOTAL					319.20	111,720.00
L C Fischer	Staff Atty	1996	Business Restructuring & Reorg	225.00	14.00	3,150.00
M A Guindo	Staff Atty	2006	Trial Practice	350.00	190.30	66,605.00
T Neumann	Staff Atty	2001	Antitrust & Competition Law	300.00	31.00	9,300.00
					235.30	79,055.00
B Laux	Law Clerk			225.00	1.80	405.00
A Pacheco	Law Clerk			75.00	3.50	262.50
					5.30	667.50
T J Barry	Paralegal		Trial Practice	250.00	18.40	4,600.00
S Bryan	Paralegal		Banking & Finance	275.00	65.40	17,985.00

FEE SUMMARY

		Licensed to		Billing		
Timekeeper Name	Title		Area of Expertise	Rate	Total Hours	Total Fees
N J Cabrera	Paralegal		Banking & Finance	275.00	2.00	550.00
J E Callaway	Paralegal		Government Regulation	250.00	2.10	525.00
M E Deasy	Paralegal		Mergers & Acquisitions	275.00	10.20	2,805.00
C Y Dennis	Paralegal		Tax	225.00	161.50	36,337.50
J Entner	Paralegal		Trial Practice	275.00	6.00	1,650.00
E D Epstein	Paralegal		Mergers & Acquisitions	200.00	1.30	260.00
A C Farrington	Paralegal		Real Estate	275.00	43.60	11,990.00
E L Goodman	Paralegal		Business Restructng & Reorg	275.00	105.10	28,902.50
M Grant	Paralegal		Trial Practice	250.00	1.50	375.00
K L Haley	Paralegal		Real Estate	225.00	32.90	7,402.50
M E Hemann	Paralegal		Mergers & Acquisitions	200.00	64.50	12,900.00
D M Hirtzel	Paralegal		Business Restructng & Reorg	275.00	239.60	65,890.00
J L Jackson	Paralegal		Product Liability & Tort Lit	250.00	5.40	1,350.00
S T Johnson	Paralegal		Intellectual Property	250.00	1.00	250.00
B T Jones	Paralegal		Trial Practice	200.00	3.30	660.00
A McKay	Paralegal		Trial Practice	200.00	8.10	1,620.00
M L McMullen	Paralegal		Intellectual Property	200.00	4.00	800.00
E M O'Brien	Paralegal		Trial Practice	250.00	1.40	350.00
D M Romanick	Paralegal		Trial Practice	250.00	30.90	7,725.00
G R Rubin	Paralegal		Tax	225.00	4.20	945.00
T L Sari	Paralegal		Capital Markets	200.00	8.25	1,650.00
AK Sobczak	Paralegal		Business Restructng & Reorg	250.00	32.00	8,000.00
T E Solomon	Paralegal		Trial Practice	250.00	31.50	7,875.00
M B Stone	Paralegal		Business Restructng & Reorg	275.00	214.10	58,877.50
P A Townsley	Paralegal		Trial Practice	200.00	6.00	1,200.00
J E Treanor	Paralegal		Trial Practice	275.00	4.00	1,100.00
TOTAL					1,108.25	284,575.00
D M Cherence	Legal Support			250.00	12.00	3,000.00
T J Duhig	Legal Support			275.00	149.60	41,140.00
S Ferry	Legal Support			250.00	2.20	550.00
J D Gatchalian	Legal Support			150.00	164.30	24,645.00
B A Gray	Legal Support			150.00	41.30	6,195.00
M A Riehl	Legal Support			250.00	123.00	30,750.00
C M Wenderoth	Legal Support			250.00	2.00	500.00

FEE SUMMARY

Timekeeper Name	Title	Licensed to Practice Area of Expertise	Billing Rate	Total Hours	Total Fees
TOTAL				494.40	106,780.00
C V Archie	Project Asst		175.00	183.70	32,147.50
C A Arnett	Project Asst		175.00	1.00	175.00
D A Brown	Project Asst		175.00	16.50	2,887.50
A A Debrah-Dwamena	Project Asst		175.00	5.00	875.00
C R Fields	Project Asst		125.00	72.60	9,075.00
A Frias	Project Asst		150.00	84.40	12,660.00
B R Furgalus	Project Asst		150.00	8.60	1,290.00
T E Halsch	Project Asst		175.00	67.80	11,865.00
D L Herbert	Project Asst		150.00	6.20	930.00
A C Hoefler	Project Asst		150.00	22.80	3,420.00
R W Meyer	Project Asst		175.00	8.00	1,400.00
J E Riley	Project Asst		150.00	9.60	1,440.00
J M Schaefers	Project Asst		125.00	6.00	750.00
A V Steele	Project Asst		175.00	2.40	420.00
TOTAL				494.60	79,335.00
M P Garcia	Staff		175.00	3.70	647.50
A L Leather	Staff		150.00	1.50	225.00
D L Levine	Staff		175.00	1.00	175.00
J I Manion	Staff		150.00	0.50	75.00
A J Salemmo	Staff		175.00	0.30	52.50
R Schulman	Staff		150.00	0.50	75.00
TOTAL				7.50	1,250.00
TOTAL				27,209.55	USD <u>12,445,718.50</u>

EXHIBIT C

EXPENSE SUMMARY

April 30, 2009 - May 31, 2009

Communication Charges	\$ 1,041.44
Computerized Research Services	91,040.72
Courier Services	2,270.41
Court Reporter Fees	6,598.75
CT Corporation Fees	96.00
Docket Charges, May 2009	72.00
Document Reproduction Charges	52,628.32
Imaging Services	231.12
Local Food and Beverage Expenses	3,884.58
Local Transportation	4,247.42
Staff Overtime Charges	12,349.07
Travel - Air Fare	13,231.71
Travel - Car Rental Charges	1,229.85
Travel - Food and Beverage Expenses	1,944.18
Travel - Hotel Charges	62,406.20
Travel - Other Costs	657.92
Travel - Train Fare	2,542.00
Total:	\$ 256,471.69

* Food, beverage and entertainment expense as defined by I.R.C. Sect. 274(n), included in this amount is USD 6,128.76

EXHIBIT D

125826-615001

Case Administration

Page 16 June 22, 2009 Invoice: 32115813

DISBURSEMENT DETAIL

Date	Timekeeper Name	Location	Amount	Total
AIR FAF	RE			
05/07/09) J M TILLER	CHI	441.88	
	Airfare round trip coach Chicago - New York for p 5/1/09	lanning and preparation	for filing, on $4/30$	/09 -
05/13/09		WAS	264.45	
	Airfare one way coach Washington, D.C New Yo on 4/30/09	ork for preparation and at	tendance at court	hearing,
05/13/09		WAS	158.65	
1	Airfare one way coach New York - Washington, D.	C., returning from hearin	g, on 5/01/09	
05/13/09		WAS	257.34	
	Airfare one way coach Washington, D.C New Yo 5/13/09	rk for hearing preparation	n and attendance,	on
05/14/09		COL	44.00	
1	Baggage fee on air travel to New York City for sale	hearing preparation		
05/14/09		DAL	434.60	
	Airfare one way coach Cleveland - New York for Cl	hrysler restructuring, on S	5/3/09	
05/14/09	5	DAL	515.60	
	Airfare one way coach Washington, D.C Clevelan	·	0	
05/14/09	5	DAL	825.27	
	Airfare one way coach New York - Dallas returning	0		
05/14/09	J J JONES Airfare roundtrip coach Columbus - New York for :	COL	1,745.20	
05/14/09	Airfare roundtrip coach New York - Detroit - Chica	CHI 190 for meetings after cha	790.20 Inter 11 filing on	
	k/30/09 - 5/01/09	So for meetings with one	proz i i ining, on	
05/21/09	J R CORNELL	NYC	264.45	
Ĩ	Airfare one way coach New York- Washington, D.C	2. for Chrysler meetings, o	on 4/20/09	
05/21/09		CHI	311.20	
2	Airfare roundtrip coach Chicago - Detroit for meeti	ngs regarding supplier ma	atters, on 5/6-7/0	9
05/21/09	B P BARRAGATE	NYC	434.60	
	Airfare one way coach Cleveland - New York for Ch			
05/21/09	J E MAZEY	DAL	1,650.53	
	Airfare coach New York - Dallas returning from Ch	-		
05/21/09 B	J E MAZEY Baggage fee in connection with travel for Chrysler re	DAL estructuring, on 5/10/09	15.00	
05/21/09	J M TILLER	CHI	(421.88)	
	hirfare credit coach New York - Detroit - Chicago, o		(/==/	
05/21/09	J M TILLER	CHI	790.20	
A	hirfare round trip coach New York - Detroit - Chica	ago for Chrysler meetings	, on 05/01/09	
05/21/09 B	J M TILLER baggage fee on flight from New York to Detroit, on	CHI 5/1/09	15.00	
05/21/09	D RIMKUNAS	NYC	421.88	
	irfare coach Detroit - Washington, D.C. for Noel f			
05/21/09	R W HAMILTON	COL	892.60	
А	urfare coach New York - Columbus following Chry hange)			nerary
0.	0 /			

125826-615001

Page 17 June 22, 2009 Case Administration Invoice: 32115813 Total Date Timekeeper Name Location Amount 05/28/09 **S J ORGAN** COL 15.00 Baggage fee on roundtrip travel Columbus - New York to attend depositions of Indiana pensioners, on 5/25-26/09 **S J ORGAN** COL. 614.20 05/28/09 Airfare roundtrip coach Columbus - New York, on 5/25-26/09 05/28/09 C Y DENNIS 40.00 DAL Baggage fee for travel to Detroit for due diligence and data collection at client's office, on 5/11/09 40.00 05/28/09 **C Y DENNIS** DAL Baggage fee for travel to Detroit for due diligence and data collection at client's office, on 5/15/09 NYC 05/28/09 A L GABAI 1,349.20 Airfare roundtrip coach New York - Detroit for Chrysler hearings, on 5/10-13/09 05/29/09 D T MOSS WAS 297.34 Airfare one way coach Washington, D.C. - New York for sale hearing, on 5/24/09 05/29/09 D T MOSS WAS 634.60 Airfare one way coach Washington, D.C. - Detroit for document production meetings, on 5/20/09 05/29/09 D T MOSS WAS 390.60 Airfare one way coach Detroit - Washington, D.C. returning from document production meetings, on 5/20/09 Air Fare Subtotal 13,231.71 CAR RENTAL CHARGES DAL 96.38 05/14/09 I E MAZEY Car rental charges on 5/1-3/09 in Cleveland for meetings regarding Chrysler retructuring M A CODY 214.79 05/21/09 CHI Car rental charges on 5/18/09 in Detroit for meetings regarding supplier matters M A CODY CHI 05/21/09 261.24 Car rental charges on 5/6-7/09 in Detroit for meetings regarding supplier matters M A CODY CHI 449.08 05/21/09 Car rental charges on 5/12-15/09 in Detroit for meetings regarding supplier matters Z VANTZOS NYC 05/28/09 208.36 Car rental charges on 5/21-22/09 in Auburn Hills, MI for meetings regarding transition services agreements and schedules thereto Car rental charges Subtotal 1,229.85 COMPUTERIZED RESEARCH SERVICES COL 221.75 04/30/09 Z A BERTKE Westlaw Charges for research regarding application of automatic stay to non debtors D J STRANDNESS WAS 199.63 04/30/09 Lexis Charges for research regarding successor liability 04/30/09 N P LEBIODA NYC 10.70Lexis Charges for research regarding section 363 sale process NYC 04/30/09 **J** M SIM 188.41 Lexis Charges for research in connection with 363 sale memorandum of law NYC ACCOUNTING NYC 98.03 04/30/09 Lexis Charges for research to assist with chapter 11 filing (Levine) 04/30/09 S S COUHIG CLE 225.43 Lexis Charges for research in connection with environmental objections to section 363 sales N P LEBIODA NYC 135.49 04/30/09 Westlaw Charges for research regarding section 363 sale process

125826-615001

Case Administration Invoice: 32115813 Total Date Timekeeper Name Location Amount 04/30/09 S J MURPHY NYC 41.48 Westlaw Charges for research in connection with Section 363 sale motion and memorandum of law **B ROSENBLUM** NYC 15.94 04/30/09 Westlaw Charges for research in connection with DIP financing motion 04/30/09 J M SIM NYC 304.98 Westlaw Charges for research in connection with 363 sale memorandum of law M P GARCIA ZFI 96.35 04/30/09 Lexis Charges for research regarding domain information for various Chrysler entities 05/01/09 Z A BERTKE COL 13.54 Westlaw Charges for research regarding post-petition dealer agreements 05/01/09 S S COUHIG CLE 182.57 Lexis Charges for research regarding environmental claims NYC ACCOUNTING 05/01/09 NYC 224.85 Lexis Charges for research 24.38 05/01/09 A D MUSTILLO NYC Lexis Charges for research regarding IP and IT assumptions NYC 39.51 05/01/09 J M SIM Westlaw Charges for research regarding section 363 of the bankruptcy code NYC 701.63 05/01/09 N YADAVA Westlaw Charges for research regarding judicial notice M D SILBERFARB NYC 814.98 05/01/09 Westlaw Charges for research regarding discovery in connection with section 363 motion **D | STRANDNESS** WAS 91.41 05/01/09 Lexis Charges for research regarding successor liability **B A CRAWFORD** NYC 688.11 05/02/09 Lexis Charges for research in connection with 363 sale motion 05/02/09 N C KAMPHAUS NYC 46.84 Lexis Charges for research regarding application of automatic stay to discovery requests 05/02/09 NYC ACCOUNTING NYC 189.71 Lexis Charges for research (Levine) V ROOVERS NYC 169.48 05/02/09 Westlaw Charges for research regarding section 327(a) of the bankruptcy code NYC 05/02/09 N C KAMPHAUS 48.27 Westlaw Charges for research regarding application of automatic stay to discovery requests T A WILSON 70.01 CLE 05/03/09 Westlaw Charges for research regarding set off claims 05/03/09 N P LEBIODA NYC 126.63 Lexis Charges for research regarding section 363 of the bankruptcy code NYC ACCOUNTING 05/03/09 NYC 49.20 Lexis Charges for research of the bankruptcy code 05/03/09 **|** F O'BRIEN NYC 46.84 Lexis Charges for research regarding corportate structure of various Chrysler entities 359.32

N YADAVA NYC 05/03/09 Westlaw Charges for research in connection with motion to stay pending appeal NYC 587.66 C WOLFE 05/03/09 Westlaw Charges for research in connection with motion to stay pending appeal H GOITOM NYC 183.43 05/03/09

Westlaw Charges for research regarding ordinary course transactions

Page 18 June 22, 2009

125826-615001

Case Administration

Page 19 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/03/09	N P LEBIODA	NYC	12.54	
	law Charges for research regarding section 363 of t			
05/03/09	M D SILBERFARB	NYC	737.17	
	law Charges for research in connection with motio	on for stay pending	appeal	
05/04/09	T A WILSON	CLE	72.75	
West	aw Charges for research regarding reclamation right	hts		
05/04/09	D N CHI	CHI	22.49	
Lexis	Charges for research regarding priority of tax clair	ns		
05/04/09	NYC ACCOUNTING	NYC	119.45	
	Charges for research			
05/04/09	J F O'BRIEN	NYC	587.42	
	Charges for research			
05/04/09	N YADAVA	NYC	101.89	
	aw Charges for research regarding order for exped		22 (22)	
05/04/09	C WOLFE aw Charges for research regarding standards for st	NYC	226.89	. f
	sedeas bond, final order versus interlocutory, final			
	prandum in opposition to motion to stay pending a		auteo order for pou	
05/04/09	M D SILBERFARB	NYC	84.68	
Westl	aw Charges for research in connection with section	n 363 sale motion		
05/04/09	R A TRODELLA JR	SFO	75.64	
Lexis	Charges for research regarding certain state tax au	thority		
05/04/09	D J STRANDNESS	WAS	196.53	
	Charges for research regarding successor liability			
05/05/09	Z A BERTKE	COL	63.11	
	aw Charges for research regarding business judgme			
05/05/09 Westl	S W DAY aw Charges for research regarding COBRA regula	CLE	65.91	
05/05/09	A C THOMAS		505 Q 4	
	Charges for research regarding shipper's liens under	CLE et UCC section 7-3	525.34 07	
05/05/09	D N CHI	CHI	210.05	
	Charges for research regarding priority of tax claim		210.05	
	J M TILLER	CHI	340.86	
	Charges for research regarding regarding automati		540.00	
05/05/09	J F O'BRIEN	NYC	560.71	
	Charges for research in connection with 363 sale n		200017	
05/05/09	T S SWATSLER	COL	1,565.75	
	Charges for research regarding sub rosa plans		,	
05/05/09	B ROSENBLUM	NYC	147.72	
	w Charges for research in connection with DIP fi	nancing		
05/05/09	M D SILBERFARB	NYC	374.94	
Westla	w Charges for research regarding sub rosa plans			
05/05/09	C WOLFE	NYC	74.72	
Westla	w Charges for research regarding issues relating to	o sub rosa plans		
05/05/09	D R SMITH	NYC	111.13	
Westla	w Charges for research regarding sub rosa objection			
05/05/09	R A TRODELLA JR	SFO	155.47	
Lexis (Charges for research regarding exceptions to SEC	and EEOC compla	lints	

125826-615001

Case Administration

Page 20 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/06/09	R D DAHL Vestlaw Charges for research regarding environmental ma	PIT	174.01	
05/06/09	S W DAY Vestlaw Charges for research regarding COBRA regulation	CLE	40.98	
05/06/09	G R HOWARD Vestlaw Charges for research regarding executory contract	CLE	67.62	
05/06/09	S S COUHIG exis Charges for research regarding environmental liabilit	CLE	567.23	
05/06/09	D N CHI exis Charges for research regarding priority of tax claims	CHI	717.35	
05/06/09	J M TILLER exis Charges for research regarding definition of utility	CHI	151.71	
05/06/09	R A TRODELLA JR exis Charges for research regarding automatic stay issues	SFO	32.41	
05/06/09	D J STRANDNESS exis Charges for research regarding successor liability	WAS	57.14	
05/07/09	M A TAYLOR /estlaw Charges for research regarding extensions of time	ATL	327.90	
05/07/09	J J COVER exis Charges for research regarding legislative history of t	NYC	1,033.33 ode	
05/07/09	J F CARROLL exis Charges for research regarding supersedeas bonds in	NYC	11.71	
05/07/09	N C KAMPHAUS exis Charges for research regarding reclamation claims	NYC	46.83	
05/07/09	S J MURPHY exis Charges for research regarding definitions in section	NYC 101 of the banks	292.77 ruptcy code	
05/07/09	J F O'BRIEN exis Charges for research regarding stay pending appeal	NYC	70.26	
05/07/09	P M CARROLL 'estlaw Charges for research regarding withdrawal of refer	NYC rence	206.52	
05/07/09	C WOLFE festlaw Charges for research regarding break-up fee and r	NYC	325.82	
05/07/09	M D CHEN estlaw Charges for research regarding section 363 of the	NYC	34.35 e	
05/07/09	A D SCHWARTZWALD estlaw Charges for research regarding attorney-client and	NYC	91.03	
05/07/09	M D SILBERFARB estlaw Charges for research regarding stay pending appea	NYC	907.74	
05/07/09	J F CARROLL festlaw Charges for research regarding 11 U.S.C. 1114(d)	NYC	261.24	
05/07/09 W	A Y KIM estlaw Charges for research regarding taxpayer standing	NYC	548.07	
05/07/09	N C KAMPHAUS estlaw Charges for research regarding reclamation claims	NYC	29.37	
05/07/09	S J MURPHY estlaw Charges for research regarding definitions in section	NYC on 101 of the ba	50.84 nkruptcy code	
05/07/09	R A TRODELLA JR xis Charges for research regarding pre-and post-petition i	SFO	172.46	

125826-615001

Case Administration

Page 21 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/07/09 Lexis	D J STRANDNESS Charges for research regarding successor liability	WAS	11.42	
05/07/09	DAL ACCOUNTING usiness 05/07/2009	DAL	80.27	
05/08/09 Westla	N ZHANG w Charges for research regarding EESA	ATL	148.18	
05/08/09 Westla	M E HEMANN w Charges for research regarding UNCITRAL	CLE	17.34	
05/08/09	D N CHI Charges for research regarding assumption under sec	CHI	654.44	
05/08/09	J M TILLER Charges for research regarding joint venture agreeme	CHI	75.62	
05/08/09 Lexis (J F CARROLL Charges for research regarding 11 U.S.C. 1114(d)	NYC	23.40	
05/08/09 Lexis (J F O'BRIEN Charges for research regarding stay pending appeal	NYC	417.39	
05/08/09 Westla	P M CARROLL w Charges for research regarding objection to motio	NYC	10.88	
05/08/09	J M SIM	NYC	83.30	
	w Charges for research regarding section 363 sale		03.33	
05/08/09 Westla	J F CARROLL w Charges for research regarding 11 U.S.C. 1114(d)	NYC	9.45	
05/08/09 Westla	M D CHEN w Charges for research in connection with stay pend	NYC	4.29	
05/08/09	H GOITOM	NYC	29.37	
	w Charges for research dueling bankruptcies	1410	27.57	
05/08/09	N C KAMPHAUS	NYC	65.61	
	w Charges for research regarding section 503(b)(9) a	nd professional	retention under Secti	on
32/(a) 05/08/09	of the bankruptcy code M J COHEN	NYC	267.43	
	w Charges for research regarding testifying and cons		207.40	
05/08/09	M D SILBERFARB	NYC	1,121.39	
Westla	w Charges for research regarding stay pending appea	al	,	
05/08/09	D J STRANDNESS	WAS	45.71	
	Charges for research regarding successor liability in la		510 ()	
05/09/09	J F O'BRIEN Charges for research regarding section 327(a) of the I	NYC Bankruptev Code	512.44	
		NYC		
05/09/09 Westlay	M J COHEN w Charges for research regarding testifying and cons		265.10	
05/10/09	V ROOVERS	NYC	26.11	
. ,	w Charges for research regarding adequate protection		20.11	
05/11/09	J M TILLER	CHI	87.30	
	Charges for research to regarding sections 362, 265 and		• •	
05/11/09 Lexis C	J F O'BRIEN Charges for research regarding motion to clarify cour	NYC t order	105.40	
05/11/09 Westlay	B ROSENBLUM w Charges for research regarding derivatives issues	NYC	213.84	
05/11/09	D M COOPER	NYC	4.29	
	w Charges for research in connection with oppositio	n to motion to v	withdraw reference	

125826-615001

Case Administration

Page 22 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/11/09	C WOLFE	NYC	35.56	
	aw Charges for research in connection with Rule 901			1
	on in our case	,	11	
05/11/09	M J COHEN	NYC	176.05	
Westl	aw Charges for research regarding to testifying and ne	on-testifying exp	perts	
05/11/09	R A TRODELLA JR	SFO	1,034.33	
Lexis	Charges for research regarding effect of stay on pend	ling lemon law p	roceedings	
05/11/09 Lexis	WAS ACCOUNTING Charges for research to obtain four cases for Thatch	WAS	125.26	
05/11/09	D J STRANDNESS	WAS	91.42	
	Charges for research regarding successor liability claim	ms		
05/12/09] H CHASE	DAL	37.34	
Westl	aw Charges for research regarding foreign representat	tive requirement	s in ancillary procee	dings
05/12/09	R A TRODELLA JR	SFO	112.65	
Westl	aw Charges for research regarding extension of auton	natic stay to non	-debtors	
05/12/09	C WOLFE	NYC	74.59	
Westl	aw Charges for research regarding issues relating to 9	019 motion		
05/12/09	M J COHEN	NYC	4.29	
Westl	aw Charges for research in connection with Rule 9019	9 motion		
05/12/09	D R SMITH	NYC	89.66	
Westl	aw Charges for research regarding Rule 9019 of the F	ederal Bankrupt	cy rules regarding re	leases
05/12/09 Westl	C WOLFE aw Charges for research in connection with Rule 9019	NYC 9 motion	30.40	
05/12/09	R A TRODELLA JR	SFO	210.06	
	Charges for research regarding exceptions to automat		210.00	
05/12/09	WAS ACCOUNTING	WAS	216.21	
	Charges for research	W110	210.21	
05/13/09	K M CULLEN	PIT	8.72	
	aw Charges for research regarding WARN Act	111	0.72	
05/13/09	N C KAMPHAUS	NYC	46.84	
	Charges for research regarding release of officers and		10.01	
05/13/09	N C KAMPHAUS	NYC	27.82	
	aw Charges for research regarding release of officers a		21.02	
05/13/09	S J MURPHY	NYC	69,90	
	aw Charges for research regarding release of director a			ims
	Rule 9019		4	
05/13/09	P A JIMENEZ	NYC	12.28	
Westla	aw Charges for research in connection with motion ar	nd objection reg	arding 1114 commit	tee
05/13/09	N P LEBIODA	NYC	4.29	
Westla	aw Charges for research in connection with 363 sale n	notion		
05/13/09	C WOLFE	NYC	90.34	
Westla	aw Charges for research in connection with Rule 9019)		
05/13/09	R A TRODELLA JR	SFO	204.88	
Lexis	Charges for research regarding government actions an	nd stay exception	15	
05/13/09	D J STRANDNESS	WAS	470.78	
	Charges for research regarding successor liability			
05/14/09	R J JUD	DAL	20.61	
	w Charges for research regarding foreign representati	ive and section 1	505 of the Bankrup	tcy
Code				

125826-615001

Case Administration

Page 23 June 22, 2009 Invoice: 32115813

Total

Date	Timekeeper Name	Location	Amount
05/14/09	N P LEBIODA	NYC	651.21
	Charges for research regarding privacy policies	1410	031.21
05/14/09	N C KAMPHAUS	NYC	80.55
West	law Charges for research regarding amendments of L	LC agreements	
05/14/09	S J MURPHY	NYC	95.67
West	law Charges for research regarding settlement		
05/14/09 Lexis	M A RIEHL Charges for research regarding expert witness	ZFI	5,772.88
05/15/09	MATAYLOR	ATL	95.88
	aw Charges for research regarding business judgmen	t standard under	section 365 of the
	ruptcy code		
05/15/09	D J MERRETT	ATL	137.09
	aw Charges for research regarding preemption and d		
05/15/09	D N CHI Charges for research	CHI	284.30
05/15/09	J M TILLER	CLII	100 17
	Charges for research regarding section 503(b)(9) of t	CHI he bankruptcy co	499.47 ode
05/15/09	N P LEBIODA	NYC	222.33
	Charges for research regarding privacy policies	NIC	ha ha ha . I I
05/15/09	S J MURPHY	NYC	1,217.90
Lexis	Charges for research regarding sections 1108 and 105		
05/15/09	G M CHEN	NYC	. 17.18
Westl	aw Charges for research on regarding the Delaware L	imited Liability (Company Act
05/15/09	M D SILBERFARB	NYC	24.05
Westla	aw Charges for research regarding settlement agreem	ents	
05/15/09	CWOLFE	NYC	62.86
Westla	aw Charges for research in connection with sale heari	ing preparation	
05/15/09	N C KAMPHAUS	NYC	130.88
	aw Charges for research in connection with motion to		reement
05/15/09	S J MURPHY	NYC	99.96
	w Charges for research regarding director and office	-	
05/15/09	R A TRODELLA JR Charges for recently according around for enter disc	SFO	129.67
	Charges for research regarding grounds for extending ing extent of obligation to respond to subpoenas	g stay based on in	junction; research
05/16/09	S J MURPHY	NYC	82.00
	Charges for research regarding fiduciary duty of debt		
05/16/09	M D SILBERFARB	NYC	154.75
Westla	w Charges for research in connection with motions t	to approve settler	nent agreements, releases
	pard actions		
05/16/09	S J MURPHY	NYC	138.44
	w Charges for research regarding fiduciary duty of de		
05/17/09 Westla	N P LEBIODA w Charges for research in connection with bidding p	NYC rocedures order	28.34
05/18/09	K M CULLEN	PIT	241.02
	w Charges for research regarding WARN Act	FIL	241.92
05/18/09	M A TAYLOR	ATL	21.40
	w Charges for research regarding business judgment		
05/18/09	D MERRETT	ATL	227.26
	w Charges for research regarding contested matters a		
		- 1	U

125826-615001

Case Administration

Page 24 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/18/09	M A TAYLOR	ATL	212.05	
	w Charges for research regarding business judgment			
05/18/09	N C KAMPHAUS	NYC	17.18	
	w Charges for research in connection with sale motio	on and motion t	o shorten time for Alpha	
05/18/09 Westlay	N P LEBIODA w Charges for research regarding separate entity issu	NYC es	104.60	
05/18/09	C N THATCH	WAS	348.58	
Lexis C	harges for research regarding Federal Rule of Civil I	Procedure 26		
05/19/09	J M WITALEC	COL	46.72	
	w Charges for research in connection with motion to	approve misce	llaneous asset sale	
proced		\ 7 71¥	0.70	
05/19/09 Westlay	M A TAYLOR w Charges for research regarding business judgment	ATL standard in Sec	8.72 and Circuit	
05/19/09 Westlay	K H CURRIE w Charges for research regarding transfer tax provision	DAL ons in certain st	44.77 ates	
05/19/09	S G HARRIS	DAL	337.72	
	w Charges for research regarding application of real a			
05/19/09	C M STEINES	CLE	153.20	
	harges for research regarding Michigan real property			
05/19/09	J J COVER	NYC	708.73	
	harges for research regarding section 363(f) of the ba		,	
05/19/09	A L MERL	COL	2,493.87	
Lexis C	harges for research regarding case law and statutes c			
	r affected dealers to sale motion			
05/19/09	J F CARROLL	NYC	64.75	
	v Charges for research regarding ordinary course tran			
05/19/09 Westley	P B O'BRIEN v Charges for research in connection with Mexican r	NYC	22.67	
		0	11.00	
05/19/09 Westlaw	NYC ACCOUNTING v Charges for research regarding press releases issued	NYC Lby Squiro Sono	41.22	
	C or other TRW entities and Varity Kelsey-Hayes re			
Levine	· · · · · · · · · · · · · · · · · · ·	88,0		
05/19/09	B ROSENBLUM	NYC	12.88	
Westlaw	v Charges for research regarding DIP financing issue	S		
05/20/09	M A TAYLOR	ATL	130.27	
Westlaw	v Charges for research regarding successor liability ar	nd tort claimant	8	
05/20/09	G R HOWARD	CLE	48.84	
Westlaw	V Charges for research regarding powers of attorney			
05/20/09	S G HARRIS	DAL	252.07	
Westlaw	Charges for research regarding real and personal pr	operty taxes		
05/20/09	S N FRANKLYN	NYC	378.01	
	harges for research regarding withdrawal of reference			
05/20/09	J F O'BRIEN	NYC	856.22	
	narges for research regarding benefits and compensa	*		
05/20/09	A L MERL	COL	225.61	
	narges for research regarding case law and statutes ci affected dealers to 363 sale motion	ted in objection	or the committee of	
05/20/09	NYC ACCOUNTING	NYC	98.08	
	Charges for research regarding withdrawal of refere		20.00	

125826-615001

Case Administration

Page 25 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/20/09	M D SILBERFARB	NYC	336.98	
Westlay	v Charges for research in connection with section 3	63 sale		
05/20/09	N YADAVA	NYC	209.37	
Westlaw 363 sale	v Charges for research regarding sub rosa plans, mo	tions to withdra	w reference and sect	ion
05/20/09	J F CARROLL	NYC	118.85	
Westlay	v Charges for research regarding proposed Fiat tran	saction		
05/20/09	J F CARROLL	NYC	30.23	
Westlav	v Charges for research in connection with proposed	Fiat transaction	1	
05/20/09	H GOITOM	NYC	17.18	
Westlaw	v Charges for research to draft reply to sale motion			
05/20/09	P M CARROLL	NYC	1,242.19	
	Charges for research in connection with oppositio	n to withdrawal		
05/21/09	R W HAMILTON	COL	41.97	
	harges for research in connection with section 363 s			
05/21/09	J M WITALEC	COL	145.15	
	V Charges for research regarding lease and financing		145.15	
05/21/09	M A TAYLOR	ATL	816.03	
	Charges for research regarding cases cited in sale r			
05/21/09	D MERRETT	ATL	8.72	
	Charges for research in connection with sale motion		0.72	
	R S RAHMAN	ATL	(0.51	
05/21/09 Westlaw	Charges for research in connection with reply to d		69.51	
		·	101.00	
05/21/09 Westlaw	F B HE v Charges for research in connection with reply brie.	ATL f to rejection m	104.28	
	- * *	· · · · · · · · · · · · · · · · · · ·		
05/21/09 Westlaw	MEHEMANN Charges for research in connection with sale motion	CLE	41.22	
	-	<i>,</i>		
05/21/09	A C HOEFLER	CLE	1,139.88	
	Charges for research regarding rule amounts			
05/21/09	S G HARRIS	DAL	357.49	
	Charges for research regarding real and personal per	roperty taxes in		
05/21/09	FBHE	ATL	213.96	
Lexis Cl	narges for research in connection with reply brief to	rejection motio	n	
05/21/09	M E HEMANN	CLE	205.59	
Lexis Ch	arges for research in connection with sale motion of	objections		
05/21/09	J L DEL MEDICO	NYC	681.59	
Lexis Ch	arges for research regarding stay pending appeal			
05/21/09	S N FRANKLYN	NYC	75.89	
Lexis Ch	arges for research regarding stay pending appeal			
05/21/09	NYC ACCOUNTING	NYC	51.53	
Westlaw	Charges for research regarding stay pending appeal	(Franklyn)		
05/21/09	J F CARROLL	NYC	29.37	
Westlaw	Chargesin connection with sale hearing			
05/21/09	A D SCHWARTZWALD	NYC	49.81	
	Charges for research regarding 11 U.S.C. sections 3			
05/21/09	P A JIMENEZ	NYC	10.53	
	Charges for research in connection with sale motio			
05/21/09	NYC ACCOUNTING	NYC	192.88	
	Charges for research regarding stay pending appeal		1 / 4.00	
	or or or other appear	(

125826-615001

Case Administration

Page 26 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/21/09 Westlay	A D SCHWARTZWALD w Charges for research regarding sub rosa reorganiz	NYC ation plans	143.25	
05/21/09	C R BARKER w Charges for research regarding case law on 11 US	NYC	268.80 (f) and Bankruptcy Rule	
05/22/09 Westlay	Z A BERTKE w Charges for research regarding section 363 of the	COL bankruptcy code	98.13	
05/22/09 Westlay	K M CULLEN w Charges for research in connection with employm	PIT nent loss definitio	65.77 on	
05/22/09 Westlay	M A TAYLOR w Charges for research regarding conflict and field p	ATL preemption	211.57	
05/22/09 Westlay	D J MERRETT w Charges for research regarding due process	ATL	66.72	
05/22/09 Westlay	F B HE v Charges for research in connection with rejected o	ATL dealer's objection	222.16 s to the sale hearing	
05/22/09 Westlay	S G HARRIS v Charges for research regarding tax matters	DAL	41.40	
05/22/09 Westlay	N RODRIGUEZ v Charges for research in connection with motion f	SFO or relief from sta	7.92 y	
	J L DEL MEDICO harges for research regarding sub rosa plans	NYC	155.50	
	C R BARKER harges for research in connection with citations in r		11.70 wal and stay brief	
05/22/09 Lexis C	S N FRANKLYN harges for research regarding dueling bankruptcies	NYC	111.01	
05/22/09 Lexis C Levine	NYC ACCOUNTING harges for research regarding section in Collier's Ba	NYC nkruptcy Law 3.0	236.54 04(1)c(2) for Ruzow,	
05/22/09 Lexis C	J F O'BRIEN harges for research regarding of sections 363 and 36	NYC 65 of the bankrup	210.81 ptcy code for the brief	
05/22/09 Lexis C motion	J A ROSSELOT harges for research in connection with supplementa	NYC al memorandum o	23.41 of law in support of sale	
Lexis C	B A RUZOW harges for research in connection with debtors' mer of Indiana Pensioners for stay	NYC norandum in opp	81.96 position to emergency	
05/22/09	P STEVENSON	NYC	1,469.00	
	harges for research in connection with citations in b		- ·	
05/22/09 Westlaw	C R BARKER v Charges for research in connection with citations i	NYC	75.82 drawel and stay brief	
	M D SILBERFARB	NYC	32.12	
05/22/09 Westlaw	7 Charges for research in connection with 363 sale of		32.12	
05/22/09	M A GUINDO Charges for research regarding location of deposit	NYC	91.37	
05/22/09	P STEVENSON	NYC	83.82	
	Charges for research in connection with brief answ			
05/22/09	J A ROSSELOT	NYC	55.82	
	Charges for research in connection with suppleme	ntal memorandu	m of law in support of	

125826-615001

Case Administration

Page 27 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/22/09	B A RUZOW	NYC	136.72	
	tlaw Charges for research in connection with debtor			rgency
	ion of Indiana Pensioners for stay		11	0 /
05/22/09	R A TRODELLA JR	SFO	10.81	
	s Charges for research regarding stay relief motions			
05/23/09 Wes	Z A BERTKE tlaw Charges for research regarding section 363 of tl	COL	50.93	
05/23/09	D J MERRETT	ATL	20.60	
	tlaw Charges for research in connection with exhibit			
05/23/09	R S RAHMAN	ATL	8.98	
	tlaw Charges for research in connection with omnibi			
05/23/09	S G HARRIS	DAL	67.58	
West	tlaw Charges for research in connection with real and	d personal propert	y taxes	
05/23/09	J L DEL MEDICO	NYC	626.27	
Lexis	s Charges for research regarding judicial notice			
05/23/09	C R BARKER	NYC	23.45	
	s Charges for research in connection with response h	,	to section 363 sale	
05/23/09	S N FRANKLYN	NYC	384.13	
	Charges for research regarding 11 U.S.C. Section 30 ruptcy code	63(f) and 11 U.S.C	. Section 365(h) of t	he
05/23/09	J F O'BRIEN	NYC	2,525.74	
	s Charges for research regarding sections 363 and 36			
05/23/09	A L MERL	COL	1,220.43	
	Charges for research regarding successor liability		-,	
05/23/09	NYC ACCOUNTING	NYC	8.59	
West	law Charges for research regarding dueling bankrup	tcies (Franklyn)		
05/23/09	J F O'BRIEN	NYC	9.45	
West	law Charges for research regarding sections 363 and	365 of the bankru	ptcy code	
05/23/09	E E DE AYORA	PAL	480.22	
	Charges for research regarding sub rosa plans			
05/24/09	D J MERRETT	ATL	421.09	
	law Charges for research in connection with sale mo	tion reply		
05/24/09 Wort	R S RAHMAN	ATL	897.28	
	law Charges for research in connection with omnibu			
05/24/09 West	M A TAYLOR law Charges for research regarding section 363(f) of	ATL the bankrupton co	993.75 de	
05/24/09	F B HE	ATL		
	aw Charges for research in connection with dealer o		145.01	
05/24/09	S G HARRIS	DAL	142.25	
	aw Charges for research regarding real and personal		172.25	
05/24/09	F B HE	ATL	530.33	
	Charges for research of case law regarding various a			
05/24/09	J L DEL MEDICO	NYC	374.73	
Lexis	Charges for research in connection with sale order			
05/24/09	S N FRANKLYN	NYC	654.41	
Lexis	Charges for research regarding dueling bankruptcies			
05/24/09	H GOITOM	NYC	193.00	
Lexis	Charges for research in connection with reply to obj	jections to sale mo	tion	

125826-615001

Case Administration

Page 28 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/24/09	N C KAMPHAUS	NYC	402.84	
	Charges for research regarding unripe objections	INIC	402.04	
05/24/09	J F O'BRIEN	NYC	1,959.41	
	Charges for research regarding section 365 of the ba			
05/24/09	A L MERL	COL	314.22	
	Charges for research regarding successor liability			
05/24/09	T S SWATSLER	COL	152.74	
Lexis	Charges for research regarding stay requests			
05/24/09	N C KAMPHAUS	NYC	230.33	
West	aw Charges for research regarding unripe objections			
05/24/09	H GOITOM	NYC	29.37	
West	aw Charges for research in connection with reply to	objections to sale	motion	
05/24/09	A A NICAUD	NYC	256.26	
Westl	aw Charges for research regarding sale of assets und	er Section 363 of		
05/24/09	C R BARKER	NYC	12.88	
	aw Charges for research in connection with response		ns to section 363 sale	
05/25/09	J M WITALEC	COL	159.70	
	aw Charges for research in connection with assignment			
05/25/09	D J MERRETT	ATL	3.96	
	aw Charges for research in connection with sale mot			
05/25/09 Westl	R S RAHMAN	ATL	239.69	
	aw Charges for research in connection with omnibus		,	
05/25/09 Westl	F B HE aw Charges for research in connection with dealer ol	ATL	21.40	
05/25/09	F B HE	ATL	372.57	
	Charges for research in connection with dealer object		5/2.3/	
05/25/09	J L DEL MEDICO	NYC	315.23	
	Charges for research regarding citations in sale order		515.25	
05/25/09	C R BARKER	NYC	57.68	
	Charges for research in connection with supplement			2
motio	n		* *	
05/25/09	S N FRANKLYN	NYC	229.59	
	Charges for research regarding dueling bankruptcies			
05/25/09	T E HALSCH	NYC	187.47	
	Charges for research in connection with 363 sale hea	0		
05/25/09	J F O'BRIEN	NYC	1,721.93	
	Charges for research regarding sections 363 and 365			
05/25/09	J A ROSSELOT	NYC	155.50	
	Charges for research regarding stipulations to admit			
05/25/09	T S SWATSLER Charges for research regarding sub rosa plans	COL	390.35	
		1110	20.77	
05/25/09 Westla	N YADAVA w Charges for research regarding SDNY local rules	NYC	38.64	
	A A NICAUD	NYC		
05/25/09 Westla	w Charges for research in connection with reply to s		195.47	
05/25/09	T E HALSCH	NYC	1,961.18	
	w Charges for research in connection with 363 sale i		1,701.10	
05/25/09	N C KAMPHAUS	NYC	31.26	
	w Charges for research regarding local rules regarding			
		*** #		

125826-615001

Case Administration

Page 29 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/25/09	J F O'BRIEN	NYC	13.74	
	law Charges for research regarding ections 363 and			
05/25/09	C R BARKER	NYC	38.64	
	law Charges for research in connection with suppl notion	emental memorand	um of law in suppor	t of
05/25/09	T E SOLOMON	NYC	668.66	
Westl	law Charges for research in connection with sale h	earing		
05/25/09	J A ROSSELOT	NYC	64.41	
Westl	aw Charges for research regarding stipulations to	admit evidence		
05/25/09	N YADAVA	NYC	107.52	
	aw Charges for research regarding debtor's rejection	on of contracts		
05/25/09	B A RUZOW	NYC	55.82	
	aw Charges for research in connection with debto	rs' supplemental me	morandum of law i	1
suppo 05/25/09	ort of sale E E DE AYORA	PAL	105 40	
	Charges for research in connection with brief rega		185.42	
05/25/09	M A RIEHL	ZFI	548.51	
	Charges for research in connection with response		340.31	
05/26/09	J M WITALEC	COL	148.26	
	aw Charges for research regarding assignment and			
05/26/09	Z A BERTKE	COL	144.48	
	aw Charges for research in connection with object			bv
dealer		,		2
05/26/09	D J MERRETT	ATL	38.04	
	aw Charges for research in connection with reply t	o opposition of sale	e motion	
05/26/09	R S RAHMAN	ATL	2.55	
	aw Charges for research regarding motions for cor	ntinuance		
05/26/09	D N CHI	CHI	46.68	
	Charges for research in connection with motion fi	led under seal		
05/26/09	J L DEL MEDICO	NYC	1,394.48	
	Charges for research in connection with section 30	0		
05/26/09	C R BARKER	NYC	35.14	
Lexis (motion	Charges for research in connection with suppleme	ntal memorandum o	of law in support of	sale
05/26/09	J A ROSSELOT	NYC	81.96	
	Charges for research in connection with suppleme			sale
	n and omnibus motion for an order rejecting contr		and an support of	Jaic
05/26/09	B A RUZOW	NYC	207.99	
Lexis (Charges for research in connection with debtors' s	upplemental memor	randum of law in su	pport
of sale				
05/26/09 Weath	B A RUZOW	NYC	43.80	
	w Charges for research in connection with debtor rt of sale	s supplemental mer	norandum of law in	
05/26/09	N P LEBIODA	NYC	9.45	
	w Charges for research in connection with section		2.75	
05/26/09	N C KAMPHAUS	NYC	46.55	
	w Charges for research regarding escheat payment		10.00	
05/26/09	W W SHREVE	NYC	115.42	
	w Charges for research regarding trust agreement		a a se's tand	
	- V V V	à.		

125826-615001

Case Administration

Page 30 June 22, 2009 Invoice: 32115813

mi olec.	52115015
Amount	Total
4.29	
m of law in support	t of
227.15	
8.59	
879.99	
ansaction	
128.90	
172 24	
173.34 nent	
177.69	
177.09	
102.35	
102.55	
21.40	
otion	
231.54	
231.34	
133.92	
code	
388.99	
00000	
170.30	
n	
222.29	
285.25	
16.83	
32.42	
193.67	
1,063.59	
207.83	
ation	
682.57	
otion	
156.11	
174.44	
426.00	
ons	
DI	

125826-615001

Case Administration

Page 31 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09 Westlaw	C M PERSONS JR Charges for research regarding business judgn	DAL nent rule	162.36	
05/28/09	S G HARRIS Charges for research regarding officer and dir	DAL	62.85 priority	
05/28/09	N RODRIGUEZ Charges for research regarding exception to au	SFO	161.34	
05/28/09	F B HE arges for research in connection with reply to	ATL	32.42 on	
05/28/09	N D DELUCA arges for research regarding event notices	NYC	292.29	
, ,	E L GOODMAN Charges for research in connection with 363 s	NYC ale hearing	9.45	
	N C KAMPHAUS Charges for research regarding escheat paymer	NYC	80.21	
	N P LEBIODA Charges for research in connection with 363 s	NYC ale objections	39.85	
, ,	H RAHAMATALLI Charges for research regarding obligation(s) af	COL ter the filing of a pro	112.00 Directive order	
	K N GRIGGS Charges for research of in connection with on	ATL mibus reply	665.43	
	D J MERRETT Charges for research in connection with reply	ATL to dealer rejection m	7.92 otion	
, ,	R S RAHMAN Charges for research in connection with reply	ATL to dealer objections	421.22	
	T L EVANS Charges for research in connection with respo	ATL nse to dealer's object	155.31 ions	
	R A SCHMOLL arges for research in connection with reply brid	ATL ef to objecting parties	64.83 s' antitrust claims	
, ,	F B HE arges for research in connection with dealer re	ATL jection motion	10.80	
	J F O'BRIEN arges for research in connection with sale hear	NYC	163.96	
05/29/09 Lexis Cha	T S SWATSLER arges for research regarding certification of app	COL beal to Second Circuit	249.60 it	
	B ROSENBLUM Charges for research regarding direct appeals t	NYC o Second Circuit	431.37	
, ,	H GOITOM Charges for research in connection with 363 sa	NYC lle hearing	4.29	
, ,	N P LEBIODA Charges for research in connection with 363 sa	NYC lle hearing	19.75	
· · ·	K N GRIGGS Charges for research in connection with omnil	ATL ous reply	167.48	
	D J MERRETT Charges for research in connection with object	ATL ions to dealer rejection	88.43 on motion	
. ,	R S RAHMAN Charges for research in connection with dealer	ATL objection	494.57	
,	F B HE Charges for research in connection with dealer	ATL rejection motion	482.74	

125826-615001

Case Administration

Page 32 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/30/09	R A SCHMOLL	ATL	478.04	
Le	xis Charges for research in connection with reply brief	to objecting parti	es' antitrust claims	
05/30/09	F B HE	ATL	38.89	
Le	xis Charges for research in connection with reply brief	to dealer rejection	n motion	
05/31/09	K N GRIGGS estlaw Charges for research in connection with omnibu	ATL	205.02	
	D MERRETT		FF 0.4	
05/31/09 We	estlaw Charges for research regarding executory contrac	ATL	55.94	
05/31/09	T L EVANS	ATL	343.55	
	estlaw Charges for research in connection with response			
05/31/09	F B HE	ATL	31.06	
	estlaw Charges for research in connection with reply to	,		
05/31/09 We	A MCKAY estlaw Charges for research regarding executory contrac	ATL ts and leases	910.40	
05/31/09	A MCKAY	ATL	67.18	
Le	xis Charges for research regarding executory contracts a	ind leases		
05/31/09	R A SCHMOLL	ATL	620.25	
Lex	kis Charges for research in connection with reply brief t	o objecting partie	es' antitrust claims	
05/31/09	T S SWATSLER	COL	721.15	
	tis Charges for research regarding section 158(d) certifi	cation		
05/31/09 We	B ROSENBLUM stlaw Charges for research regarding direct appeal proc	NYC edure	12.88	
05/31/09	BROSENBLUM	NYC	280.31	
We	stlaw Charges for research regarding direct appeal proc	edure		
05/31/09	N C KAMPHAUS	NYC	122.98	
We	stlaw Charges for research regarding escheat payments			
	Computerized Research Services Subtotal			91,040.72
COURIER				
05/01/09 Uni	M P GARCIA ited Parcel Service Charges - 05/01/2009 Chrysler	ZFI	44.40	
05/06/09	J E MAZEY ited Parcel Service Charges - 04/30/2009 Chrysler	DAL	48.78	
05/08/09	J B ELLMAN	ATL	39.18	
	ited Parcel Service Charges - 05/08/2009 Chrysler	*****	57.10	
05/08/09	J B ELLMAN	ATL	(5.78)	
	ted Parcel Service Credit - 05/08/2009 Chrysler			
05/08/09 Uni	M S EVANS ted Parcel Service Charges - 05/08/2009 Chrysler	DAL	10.68	
05/13/09	J J FRANK	NYC	7.13	
	ted Parcel Service - 04/30/09 Trudell			
05/14/09 Uni	W W SHREVE ted Parcel Service Charges - 05/06/2009 Benton	NYC	7.70	
05/14/09 Uni	J J FRANK ted Parcel Service Charges - 05/01/2009 McKesson	NYC	7.13	
05/14/09	NYC ACCOUNTING ted Parcel Service Charges - 05/04/2009 Siegel	NYC	48.78	
05/14/09	N P LEBIODA	NYC	12.80	
Uni	ted Parcel Service Charges - 05/06/2009 McTavish			

125826-615001

Case Administration

Page 33 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/14/09 Fi	V ROOVERS ederal Express Charges - 5/11/09 binder to Jones Day	NYC v Columbus office f	16.19 or Swatsler	
05/15/09	K L HALEY ederal Express Charges - 05/04/2009 Neuman	DAL	38.52	
05/21/09 Fe	DAL ACCOUNTING ederal Express Charges - 05/13/2009 Noel	DAL	153.80	
05/21/09	K L HALEY ederal Express Charges - 05/11/2009 Neuman	DAL	16.85	
05/21/09 Fe	DAL ACCOUNTING ederal Express Charges - 05/12/2009 Noel	DAL	319.00	
05/21/09 Fe	K H CURRIE ederal Express Charges - 05/08/2009 Lee	DAL	32.30	
05/21/09 Fe	DAL ACCOUNTING ederal Express Charges - 05/11/2009 Noel	DAL	152.20	
05/21/09 Ui	J J FRANK nited Parcel Service Charges - 05/13/2009 Loden	NYC	5.14	
05/21/09 U	N H ADOLPHUS nited Parcel Service Charges - 05/08/2009 Nader	NYC	37.89	
05/21/09 Ui	N D DELUCA nited Parcel Service Charges - 05/11/2009 PBGC	NYC	6.14	
05/21/09 Ui	N D DELUCA nited Parcel Service Charges - 05/12/2009 PBGC	NYC	6.14	
05/21/09 Ui	W W SHREVE nited Parcel Service Charges - 05/12/2009 Berns	NYC	8.52	
05/21/09 Ui	N D DELUCA nited Parcel Service Charges - 05/11/2009 PBGC	NYC	5.55	
05/21/09 U1	L R JESNER nited Parcel Service Charges - 05/08/2009 Nader	NYC	27.89	
05/21/09 Co	WAS ACCOUNTING purier services: Zoom 4/30/09	WAS	21.10	
05/21/09 Ur	H D RODMAN nited Parcel Service Charges - 05/21/2009 Chrysler	ATL	33.59	
	M H ROBINSON nited Parcel Service Charges - 05/21/2009 Donahue	DAL	7.93	
05/22/09 Ur	D M RYAN nited Parcel Service Charges - 05/22/2009 Chrysler	ZFI	10.33	
05/27/09 Fe	C V ARCHIE deral Express Charges - 05/21/2009 Dalton	WAS	25.48	
05/27/09 Fe	L M MARVIN deral Express Charges - 05/21/2009 English	NYC	7.64	
05/27/09 Ur	R S RAHMAN nited Parcel Service Charges - 05/27/2009 Chrysler	ATL	32.00	
05/28/09 Ur	W W SHREVE nited Parcel Service Charges - 05/14/2009 Chrysler	NYC	8.42	
05/28/09 Un	NYC ACCOUNTING ited Parcel Service Charges - 05/20/2009 Rahman	NYC	36.43	
05/28/09 Un	S N FRANKLYN ited Parcel Service Charges - 05/19/2009 De Palma	NYC	14.96	

125826-615001

Case Administration

Page 34 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09 United	S N FRANKLYN Parcel Service Charges - 05/19/2009 Apgar	NYC	5.14	
05/28/09	S N FRANKLYN Parcel Service Charges - 05/20/2009 De Palma	NYC	14.96	
05/28/09	L M MARVIN Parcel Service Charges - 05/21/2009 English	NYC	6.14	
05/29/09 Courier	WAS ACCOUNTING services: Zoom 05/03-09/09	WAS	13.93	
05/31/09 Federal	C Y DENNIS Express Charges - 05/21/2009 Noel	DAL	35.88	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/18/2009 Noel	DAL	107.55	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/18/2009 Noel	DAL	122.45	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/18/2009 Noel	DAL	107.55	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/18/2009 Noel	DAL	146.40	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/15/2009 Noel	DAL	87.70	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/19/2009 Noel	DAL	146.40	
05/31/09 Federal	DAL ACCOUNTING Express Charges - 05/19/2009 Noel	DAL	231.50	
	Courier Services Subtotal			2,270.41
COURT REPO	RTER FEES			
05/31/09 Court re	D M HIRTZEL porter: Veritext New York Reporting Co., 5/6/09	NYC	2,653.75	
05/31/09 Court re	D M HIRTZEL porter: Veritext New York Reporting Co., 5/8/2009	NYC	2,182.50	
05/31/09 Court re	D M HIRTZEL porter: Veritext New York Reporting Co., 5/13/2009	NYC	377.25	
05/31/09 Court re	D M HIRTZEL porter: Veritext New York Reporting Co., 5/19/2009	NYC	399.00	
05/31/09 Court re	D M HIRTZEL porter: Veritext New York Reporting Co., 5/22/2009	NYC	986.25	
	Court reporter fees Subtotal			6,598.75
CT CORPORA	TION FEES			
05/31/09 CT Corp	K L HALEY poration fees - CT CORPORATION	DAL	96.00	
	CT Corporation fees Subtotal			96.00
DOCUMENT F	REPRODUCTION CHARGES			
04/30/09 Duplicat	NYC ACCOUNTING ion charges through 04/30/09	NYC	5,507.00	
04/30/09 Duplicat	DAL ACCOUNTING ion charges through 04/30/09	DAL	41.60	

125826-615001

Case Administration

Page 35 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
04/30/09 Dup	WAS ACCOUNTING blication charges through 04/30/09	WAS	3,885.00	
05/07/09	SFO ACCOUNTING lication charges through 05/07/2009	SFO	2.80	
05/07/09	NYC ACCOUNTING lication charges through 05/07/2009	NYC	3,416.40	
05/07/09 Dup	DAL ACCOUNTING lication charges through 05/07/2009	DAL	227.00	
05/07/09 Dup	WAS ACCOUNTING lication charges through 05/07/2009	WAS	167.00	
05/07/09 Colo	NYC ACCOUNTING or duplication charges 05/07/2009	NYC	138.60	
05/07/09 Dup	NYC ACCOUNTING lication charges through 05/07/2009	NYC	448.20	
05/07/09 Dup	COL ACCOUNTING lication charges through 05/07/2009	COL	92.80	
05/09/09 Dup	MEX ACCOUNTING lication: May 2009	MEX	100.80	
05/14/09 Dup	NYC ACCOUNTING lication charges through 05/14/2009	NYC	749.80	
05/14/09 Dup	CLE ACCOUNTING lication charges through 05/14/2009	CLE	216.40	
05/14/09 Dup	WAS ACCOUNTING lication charges through 05/14/2009	WAS	20.40	
-	NYC ACCOUNTING lication charges through 05/14/2009	NYC	2,169.20	
05/14/09 Dupl	DAL ACCOUNTING lication charges through 05/14/2009	DAL	2.20	
05/14/09 Dupl	NYC ACCOUNTING lication charges through 05/14/2009	NYC	499.20	
-	WAS ACCOUNTING lication charges through 05/14/2009	WAS	180.40	
Dup	DAL ACCOUNTING lication charges through 05/14/2009	DAL	37.20	
-	WAS ACCOUNTING lication charges through 05/14/2009	WAS	116.40	
-	WAS ACCOUNTING lication charges through 05/14/2009	WAS	1,111.60	
05/14/09 Dupl	S J MURPHY lication charges on 5/12/09 at Staples	NYC	84.25	
05/14/09 Dupl	N C KAMPHAUS lication charges on 5/05/09	NYC	36.67	
05/20/09 Colo:	C F NOEL r duplication charges 05/01-10/2009	DAL	14.00	
	J E MAZEY r duplication charges 05/01-10/09	DAL	1.00	
05/21/09 Dupl	NYC ACCOUNTING ication charges through 05/21/2009	NYC	273.60	

125826-615001

Case Administration

Page 36 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/21/09 I	DAL ACCOUNTING Duplication charges through 05/21/2009	DAL	4.40	
05/21/09		WAS	18.20	
05/21/09		NYC	925.60	
05/21/09 I	DAL ACCOUNTING Duplication charges through 05/21/2009	DAL	2.40	
05/21/09 I	WAS ACCOUNTING Duplication charges through 05/21/2009	WAS	64.20	
05/21/09 (NYC ACCOUNTING Color duplication charges through 05/21/2009	NYC	1.00	
05/21/09 I	NYC ACCOUNTING Duplication charges through 05/21/2009	NYC	846.40	
05/21/09 E	DAL ACCOUNTING Duplication charges through 05/21/2009	DAL	7.80	
05/21/09 E	WAS ACCOUNTING Duplication charges through 05/21/2009	WAS	78.00	
05/21/09 E	WAS ACCOUNTING Duplication charges - May 2009	WAS	107.20	
05/28/09 E	DAL ACCOUNTING Duplication charges through 05/28/2009	DAL	160.00	
05/28/09 E	NYC ACCOUNTING Duplication charges through 05/28/2009	NYC	8,160.00	
05/28/09 E	CHI ACCOUNTING Duplication charges through 05/28/2009	CHI	75.60	
05/28/09 E	COL ACCOUNTING Duplication charges through 05/28/2009	COL	169.60	
05/28/09 E	WAS ACCOUNTING Duplication charges through 05/28/2009	WAS	9,403.40	
05/29/09 C	D M HIRTZEL Dutside Duplication: IKON Document Services, 5/5/09	NYC	533.51	
	D M HIRTZEL Dutside Duplication: IKON Document Services, 5/8/09	NYC	3,460.37	
05/29/09 C	M B STONE Outside Duplication: IKON Document Services, 5/21/09	NYC	2,015.34	
05/30/09 C	C F NOEL olor duplication charges 05/11-27/09	DAL	4.40	
05/30/09 C	S G HARRIS olor duplication charges 05/11-27/09	DAL	2.40	
05/31/09 Bi	NYC ACCOUNTING inding May 2009	NYC	33.00	
05/31/09 O	L M MARVIN Putside Duplication charges: The Darcel Group, 4/30/09	NYC	1,461.05	
05/31/09 O	N P LEBIODA rutside Duplication: The Darcel Group, 4/30/09	NYC	5,171.93	
05/31/09 Co	NYC ACCOUNTING olor duplication charges - May 2009	NYC	383.00	

Case Admini	01 stration		0	Page 37 ine 22, 2009 e: 32115813
Date	Timekeeper Name	Location	Amount	Total
	Document Reproduction Charges Subtotal			52,628.32
FOOD AND F	BEVERAGE EXPENSES			52,020.52
05/07/09	M A CODY	CHI	50.00	
	nd beverage expenses 04/30/09 in Detroit	CIII	50.00	
05/07/09	Z VANTZOS	NYC	50.00	
	nd beverage expenses 05/02/09 in Washington, I	=		's
05/07/09	C G FROELICH	NYC	43.18	
Food a 04/29/ (breakf	nd beverage expenses 04/30/09 in Washington, E (09) related to deal structure preparation with Tho ast)	D.C. (after working mson, Sonnie, Ka	through the night ne, Gray, Vantzos	of
05/08/09	K D ORR	WAS	40.71	
Food a	nd beverage expenses 4/30/09-5/01/09 in New Y	York		
05/08/09	J M BRADLEY	WAS	83.83	
Food a	nd beverage expenses 5/01/09 (\$61.79) and 05/02	2/09 (\$22.04) in N	ew York	
05/08/09	J M BRADLEY	WAS	7.70	
	nd beverage expenses 04/30/09 in New York			
05/08/09	J M BRADLEY	WAS	4.75	
	nd beverage expenses 05/02/09 in New York			
05/12/09 Food a	G M SHUMAKER nd beverage expenses 04/30/09 in New York witl	WAS Cullon Armotroe	200.00	
05/12/09	G M SHUMAKER		0	
	d M SHUMAKER nd beverage expenses in New York with Cullen or	WAS	9.25	
05/12/09	G M SHUMAKER	WAS	7.90	
	nd beverage expenses 05/02/09 in New York	VV 1 10	7.90	
05/12/09	G M SHUMAKER	WAS	400.00	
	nd beverage expenses 05/04/09 in New York with			Wilson,
	, Hamilton		*6.×	
05/12/09	G M SHUMAKER	WAS	10.44	
	nd beverage expenses 05/06/09 in New York			
)5/14/09	R W HAMILTON	COL	14.90	
	nd beverage expenses 05/02/09 in New York			
)5/14/09 Food a	R W HAMILTON	COL	50.00	
	nd beverage expenses 05/02/09 in New York	001		
05/14/09 Food at	R W HAMILTON nd beverage expenses 05/04/09 in New York with	COL	10.24	
05/14/09	R W HAMILTON		(00	
	nd beverage expenses 05/06/09 in New York	COL	6.82	
05/14/09	M W SONNIE	NYC	48.61	
	nd beverage expenses 05/01/09 in Washington, D		40.01	
05/14/09	J R THOMSON	NYC	100.00	
	nd beverage expenses 05/03/09 in Washington, D		100.00	
05/14/09	JONES	COL	1.80	
	d beverage expenses 05/03/09 in New York			
)5/14/09	J J JONES	COL	6.93	
Food an	d beverage expenses 05/03/09 in New York			
)5/14/09	J J JONES	COL	11.50	
Food an	d beverage expenses 05/04/09 in New York			
)5/14/09	J J JONES	COL	6.26	
Food an	d beverage expenses 05/05/09 in New York			

125826-615001

Case Administration

Page 38 June 22, 2009 Invoice: 32115813

Case Huimins	tration		mvolee. J	<i>2</i> 115015
Date	Timekeeper Name	Location	Amount	Total
05/14/09 Food at	J J JONES nd beverage expenses 05/03/09 in New York with A	COL rrigo	100.00	
05/14/09	J E MAZEY ad beverage expenses 04/30/09 in Washington D.C.	DAL	36.80	
05/14/09	J E MAZEY nd beverage expenses 05/07/09 in New York	DAL	22.40	
05/14/09	V ROOVERS nd beverage expenses 05/06/09 regarding travel (dinn	NYC	20.00	
05/14/09	C G FROELICH ad beverage expenses 05/04/09 for witnesses	NYC	50.00	
05/14/09	M W SONNIE ad beverage expenses 05/01/09 in Washington, D.C.	NYC	50.00	
05/21/09	M A CODY ad beverage expenses 05/06/09 in Detroit	CHI	50.00	
05/21/09	M A CODY ad beverage expenses 05/14/09 in Detroit	CHI	6.00	
05/21/09	M A CODY id beverage expenses 05/18/09 in Detroit	CHI	9.51	
05/21/09	M A CODY d beverage expenses 05/15/09 in Detroit	CHI	7.66	
05/21/09	M A CODY d beverage expenses 05/15/09 in Detroit	CHI	19.79	
05/21/09	M A CODY d beverage expenses 05/14/09 in Detroit	CHI	50.00	
05/21/09	M A CODY d beverage expenses 05/07/09 in Detroit	CHI	7.13	
05/21/09	M A CODY d beverage expenses 05/13/09 in Detroit	CHI	50.00	
05/21/09	J E MAZEY d beverage expenses 05/12/09 in New York	DAL	10.00	
05/21/09	J E MAZEY d beverage expenses 05/11/09 in New York	DAL	37.00	
05/28/09	S J ORGAN d beverage expenses 05/26/09 in New York	COL	12.67	
05/28/09	S J ORGAN d beverage expenses 05/26/09 in New York	COL	30.00	
05/28/09	S J ORGAN d beverage expenses 05/25/09 in New York	COL	22.00	
05/28/09 Food an	C Y DENNIS d beverage expenses 05/13/09 in Detroit with Wilson	DAL n and Frias	7.29	
05/28/09 Food an	C Y DENNIS d beverage expenses 05/15/09 in Detroit	DAL	7.91	
05/28/09 Food an	C Y DENNIS d beverage expenses 05/14/09 in Detroit with Frias a	DAL ind Fields	62.02	
05/28/09 Food an	C Y DENNIS d beverage expenses 05/12/09 in Detroit	DAL	7.74	
05/28/09 Food and	C Y DENNIS d beverage expenses 5/13/09 in Detroit	DAL	7.37	

125826-615001

Case Administration

Page 39 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09 Fe	C Y DENNIS ood and beverage expenses 05/11/09 in Detroit	DAL	10.15	
05/28/09	NYC ACCOUNTING ood and beverage expenses for team at trial site, Sulliv	NYC an and Cromwell 57	24.60	
05/28/09	A L GABAI ood and beverage expenses 05/13/09 in Detroit	NYC	9.84	
05/28/09	A L GABAI ood and beverage expenses 05/12/09 in Detroit with	NYC Ridgway	10.45	
05/29/09	D T MOSS od and beverage expenses on 05/20/09 in Detroit fo	WAS	20.17	
05/29/09 Fo	D T MOSS ood and beverage expenses 05/21/09 in Detroit	WAS	20.86	
	Food and beverage expenses Subtotal			1,944.18
GENERA	L COMMUNICATION CHARGES			, · · · · · · · · · · · · · · · · · · ·
04/30/09	FRA ACCOUNTING ong distance charges through 04/30/09	FRA	2.00	
04/30/09 Lo	ATL ACCOUNTING ng distance charges through 04/30/09	ATL	5.25	
04/30/09 Lo	CLE ACCOUNTING ng distance charges through 04/30/09	CLE	13.80	
04/30/09 Lo	WAS ACCOUNTING ng distance charges through 04/30/09	WAS	38.55	
05/07/09 Lo	FRA ACCOUNTING ng distance charges 05/07/2009	FRA	2.00	
05/07/09 Lo	SFO ACCOUNTING ng distance charges 05/07/2009	SFO	5.70	
05/07/09 Lo	NYC ACCOUNTING ng distance charges 05/07/2009	NYC	34.20	
05/07/09 Lo:	DAL ACCOUNTING ng distance charges 05/07/2009	DAL	1.65	
05/07/09 Lo:	WAS ACCOUNTING ng distance charges 05/07/2009	WAS	5.85	
05/07/09 Lo:	FRA ACCOUNTING ng distance charges through 05/07/2009	FRA	5.00	
	NYC ACCOUNTING ng distance charges through 05/07/2009	NYC	4.80	
	CHI ACCOUNTING ng distance charges through 05/07/2009	CHI	13.80	
05/07/09 Loi	WAS ACCOUNTING ng distance charges through 05/07/2009	WAS	7.35	
05/07/09 Lor	NYC ACCOUNTING ng distance charges through 05/07/2009	NYC	2.40	
05/07/09 Lor	NYC ACCOUNTING ng distance charges through 05/07/2009	NYC	2.70	
05/07/09 Lor	L R JESNER ng distance charges for benefit matters on 4/30/09	NYC	2.25	
05/07/09 Inte	Z VANTZOS ernet access on 4/30/09 at hotel	NYC	5.99	

125826-615001

Case Administration

Page 40 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/07/09 I	C G FROELICH Long distance charges on 5/01/09	NYC	70.18	
05/07/09		NYC	59.21	
05/07/09		NYC	14.95	
05/07/09 I	S D LYNE nternet access on 5/02/09 at hotel	NYC	14.95	
05/07/09 I	S D LYNE nternet access on 5/30/09 at hotel	NYC	14.95	
05/08/09 I	K D ORR nternet access on $4/30/09-5/01/09$ at hotel	WAS	9.99	
05/14/09 L	SFO ACCOUNTING ong distance charges through 05/1-14/2009	SFO	7.50	
05/14/09 L	ATL ACCOUNTING ong distance charges through 05/14/2009	ATL	3.00	
05/14/09 L	NYC ACCOUNTING ong distance charges through 05/14/2009	NYC	10.05	
05/14/09 L	WAS ACCOUNTING ong distance charges through 05/14/2009	WAS	9.45	
05/14/09 L	CHI ACCOUNTING ong distance charges through 05/14/2009	CHI	4.65	
05/14/09 L	FRA ACCOUNTING ong distance charges through 05/14/2009	FRA	4.00	
05/14/09 L	SFO ACCOUNTING ong distance charges through 05/14/2009	SFO	2.25	
05/14/09 L	ATL ACCOUNTING ong distance charges through 05/14/2009	ATL	5.10	
05/14/09 L	NYC ACCOUNTING ong distance charges through 05/14/2009	NYC	18.90	
05/14/09 L	CLE ACCOUNTING ong distance charges through 05/14/2009	CLE	3.45	
	CHI ACCOUNTING ong distance charges through 05/14/2009	CHI	14.55	
05/14/09 L	WAS ACCOUNTING ong distance charges through 05/14/2009	WAS	6.15	
	NYC ACCOUNTING ong distance charges through 05/14/2009	NYC	14.85	
05/14/09 L	NYC ACCOUNTING ong distance charges through 05/14/2009	NYC	17.10	
05/14/09 L	SFO ACCOUNTING ong distance charges through 05/14/2009	SFO	5.55	
05/14/09 In	J E MAZEY $f(x) = \frac{1}{2} \int \frac{1}{2}$	DAL	15.00	
05/14/09 In	J E MAZEY ternet access on 5/3/09 at hotel	DAL	15.00	
05/14/09 In	J E MAZEY ternet access on 5/02/09 at hotel	DAL.	26.30	

125826-615001

Case Administration

Page 41 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/14/09	JJJONES	COL	5.25	
Lon	g distance charges on 5/05/09			
05/14/09 Lon	M H ROBINSON g distance charges on 5/06/09	DAL	1.65	
05/14/09 Lon	NYC ACCOUNTING g distance charges for Siegel (JD DAL) on 5/01/09	NYC	2.40	
05/14/09	NYC ACCOUNTING g distance charges for Ball on 5/04/09	NYC	1.35	
05/14/09	NYC ACCOUNTING g distance charges for Ellman (JD ATL) on 4/28/09	NYC	2.10	
05/18/09	ATL ACCOUNTING tage charges 5/11/2009	ATL	7.10	
05/21/09	SFO ACCOUNTING g distance charges through 05/21/2009	SFO	7.80	
05/21/09	NYC ACCOUNTING g distance charges through 05/21/2009	NYC	1.80	
05/21/09	FRA ACCOUNTING g distance charges through 05/21/2009	FRA	4.00	
05/21/09	ATL ACCOUNTING g distance charges through 05/21/2009	ATL	2.40	
05/21/09	NYC ACCOUNTING g distance charges through 05/21/2009	NYC	30.97	
05/21/09	CLE ACCOUNTING g distance charges through 05/21/2009	CLE	12.45	
05/21/09	CHI ACCOUNTING g distance charges through 05/21/2009	CHI	4.05	
05/21/09	WAS ACCOUNTING g distance charges through 05/21/2009	WAS	12.00	
05/21/09	WAS ACCOUNTING g distance charges through 05/21/2009	WAS	1.35	
05/21/09	NYC ACCOUNTING g distance charges through 05/21/2009	NYC	16.80	
05/21/09	CLE ACCOUNTING g distance charges through 05/21/2009	CLE	9.00	
05/21/09	ATL ACCOUNTING g distance charges through 05/21/2009	ATL	9.90	
05/21/09	NYC ACCOUNTING g distance charges through 05/21/2009	NYC	1.05	
05/21/09	NYC ACCOUNTING g distance charges through 05/21/2009	NYC	3.15	
05/21/09	SFO ACCOUNTING g distance charges through 05/21/2009	SFO	1.05	
05/21/09	J R CORNELL 5 distance charges on 5/06/09	NYC	4.35	
05/21/09	M A CODY distance charges on 5/14/09	CHI	21.51	
05/21/09	J E MAZEY distance charges on 5/08/09	DAL	1.50	

125826-615001

Case Administration

Page 42 June 22, 2009 Invoice: 32115813

Date Timekeeper Name	Location	Amount	Total
05/21/09 J E MAZEY Internet access on 5/11/09 at hotel	DAL	15.00	
05/21/09 J E MAZEY	DAL	15.00	
Internet access on 5/12/09 at hotel 05/21/09 T D SMITH	WAS	13.09	
Long distance charges on 05/08-13/09 05/21/09 P L ESCHBACH-HALL	CLE	3.30	
Long distance charges on 5/13/09 05/21/09 P L ESCHBACH-HALL	CLE	3.30	
Long distance charges on 5/04/09 05/21/09 J J JONES	COL	1.05	
Long distance charges 5/13/09 05/21/09 J J JONES	COL	1.95	
Long distance charges on 5/12/09 05/21/09 J J JONES	COL	4.80	
Long distance charges on 5/13/09 05/21/09 J J JONES	COL	1.05	
Long distance charges on 5/12/09 05/21/09 J J JONES Long distance charges on 5/13/09	COL	1.35	
05/21/09 NYC ACCOUNTING Long distance charges on 4/30/09 - Ball	NYC	2.70	
05/21/09 NYC ACCOUNTING Long distance charges on 4/30/09 - Ball	NYC	2.70	
05/21/09 NYC ACCOUNTING Long distance charges on 4/30/09 - Ball	NYC	1.65	
05/21/09 NYC ACCOUNTING Long distance charges on 4/30/09 - Ball	NYC	1.20	
05/21/09 NYC ACCOUNTING Long distance charges on 4/30/09 - Ball	NYC	2.25	
05/21/09 NYC ACCOUNTING Long distance charges on 4/30/09 - Ball	NYC	1.95	
05/21/09 NYC ACCOUNTING Long distance charges on 5/01/09 - Ball	NYC	4.05	
05/21/09 NYC ACCOUNTING Long distance charges on 5/01/09 - Ball	NYC	2.10	
05/21/09 NYC ACCOUNTING Long distance charges on 5/12/09 - Ball	NYC	3.15	
05/21/09 NYC ACCOUNTING Long distance charges on 5/03/09 - Ball	NYC	4.05	
05/21/09 NYC ACCOUNTING Long distance charges on 5/03/09 - Ball	NYC	11.10	
05/21/09 NYC ACCOUNTING Long distance charges on 5/01/09 - Ball	NYC	2.85	
05/21/09 NYC ACCOUNTING Long distance charges on 5/12/09 - Ball	NYC	3.15	
05/27/09 C T GROMOTKE Long distance charges on 4/30/09	FRA	76.28	

125826-615001

Case Administration

Page 43 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09	SFO ACCOUNTING Long distance charges through 05/28/2009	SFO	1.05	
05/28/09		NYC	9.45	
05/28/09		ATL	13.65	
05/28/09]	NYC ACCOUNTING Long distance charges through 05/28/2009	NYC	19.65	
05/28/09]	DAL ACCOUNTING Long distance charges through 05/28/2009	DAL	13.50	
05/28/09]	WAS ACCOUNTING Long distance charges through 05/28/2009	WAS	6.00	
05/28/09 1	Long distance charges through 05/28/2009	FRA	2.00	
05/28/09 1	Long distance charges through 05/28/2009	NYC	7.50	
	Long distance charges through 05/28/2009	NYC	1.35	
	long distance charges through 05/28/2009	CLE	10.19	
	ong distance charges through 05/28/2009	NYC	2.55	
05/28/09 I	ATL ACCOUNTING ong distance charges through 05/28/2009	ATL	8.40	
05/28/09 I	NYC ACCOUNTING ong distance charges through 05/28/2009	NYC	18.30	
05/28/09 L	WAS ACCOUNTING ong distance charges through 05/28/2009	WAS	5.55	
05/28/09 I	J R THOMSON ong distance charges on 5/14/09 for call to Chrysler	NYC	2.70	
	J R THOMSON ong distance charges call on 5/15/09 for call to Cahill	NYC	1.50	
	J R THOMSON ong distance charges call on 5/07/09 for call to Chrysler	NYC	1.50	
05/28/09 L	J R THOMSON ong distance charges call on 5/12/09 for call to Cullen	NYC	1.05	
05/28/09 L	J R THOMSON ong distance charges on 5/15/09 for call to Chrysler	NYC	2.25	
05/28/09 L	J R THOMSON ong distance charges on 5/13/09 for call to Chrysler	NYC	1.05	
05/28/09 L	J J JONES ong distance charges on 5/21/09	COL	4.50	
05/28/09 L	J J JONES ong distance charges on 5/18/09	COL	1.65	
	J J JONES ong distance charges on 5/20/09	COL	1.80	
05/28/09 L	J J JONES ong distance charges on 5/21/09	COL	1.35	

125826-615001

Case Administration

Page 44 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09	M H ROBINSON	DAL	1.80	
05/28/09	g distance charges on 5/19/09 A D MUSTILLO	NYC	6.61	
Conf	Therefore call charges on $4/27/09$ for call with Lyne	e, Fuller and Katchadu	urian	
05/28/09 Long	NYC ACCOUNTING g distance charges on 5/21/09 - Ball	NYC	3.15	
05/28/09 Long	NYC ACCOUNTING distance charges on 5/07/09 - Ball	NYC	3.75	
05/28/09	NYC ACCOUNTING distance charges on 5/08/09 - Laduzinski	NYC	3.30	
05/28/09	NYC ACCOUNTING distance charges on 5/18/09 - Heiman	NYC	1.05	
05/28/09	NYC ACCOUNTING distance charges on 5/20/09 - Heiman	NYC	3.75	
05/28/09	NYC ACCOUNTING distance charges on 5/20/09 - Heiman	NYC	1.05	
05/28/09	NYC ACCOUNTING distance charges on 5/20/09 - Ball	NYC	4.35	
05/28/09	NYC ACCOUNTING distance charges on 5/07/09 - Ball	NYC	3.75	
05/29/09	C N THATCH distance charges on 05/19/09	WAS	2.70	
05/29/09	C N THATCH distance charges on 05/20/09	WAS	1.20	
05/31/09	ATL ACCOUNTING ge charges 5/26/09	ATL	2.07	
1 03ta	General Communication Charges Subtota	.1		1 0 41 4 4
OF THE ALL I		•1		1,041.44
	NTERNAL CHARGES			
05/31/09 Dock	NYC ACCOUNTING et Charges May 2009	NYC	72.00	
	General internal charges Subtotal			72.00
HOTEL CHA	ARGES			
05/07/09 Hotel	M A CODY charges in Detroit to address post-filing matters	CHI on 5/1/09	180.75	
05/07/09 Hotel	Z VANTZOS charges in Washington, D.C. to work on Chrysle	NYC r restructuring on 5/3	193.51 3/09	
05/07/09 Hotel	Z VANTZOS charges in Washington, D.C. to work on Chrysle	NYC er restructuring on 5/2	193.51 2/09	
05/07/09	J READ charges in New York to prepare for and attend (WAS	1,378.08	
05/07/09	J K KANE charges in Washington, DC to work on Chrysler	NYC	579.40	
05/07/09	M A CODY charges in New York to work on chapter 11 filin	CHI	457.29	
05/07/09	C G FROELICH charges in Washington, D.C. to work on Chrysle	NYC	393.88	
1 10101				

125826-615001

Case Administration

Page 45 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/07/09	J M TILLER charges in New York to prepare for and assist with	CHI	356.53	
05/07/09	Z VANTZOS	NYC	348.08	
	charges in Washington, D.C. to work on Chrysler 1			
05/08/09	K D ORR	WAS	663.26	
Hotel	charges in New York to prepare for and attend Ch	rysler hearings on !	5/3 -5/5/09	
05/08/09	K D ORR	WAS	352.08	
Hotel	charges in New York to prepare for and participate	e in first day hearin	g on 4/30/09 - 5/1/09	
05/08/09	K D ORR	WAS	345.11	
	charges in New York to prepare for and participate	-		
05/08/09	J M BRADLEY charges in New York to prepare for and assist with	WAS	735.92	
		-		
05/12/09 Hotel (G M SHUMAKER charges in New York to prepare for and participate	WAS in first day bearing	345.11	
05/12/09	G M SHUMAKER	WAS	449.25	
	charges in New York to prepare for hearings on 5/		449.43	
05/13/09	K D ORR	WAS	310.95	
	charges in New York regarding GMAC master auto			
05/14/09	R W HAMILTON	COL	270.56	
	harges in New York for sale hearing and litigation			
05/14/09	R W HAMILTON	COL	1,725.55	
Hotel c	harges in New York to prepare for and participate	in hearings on 4/3	30/09 - 5/5/09	
05/14/09	J R THOMSON	NYC	270.56	
Hotel c	harges in Washington D.C. to work on Chrysler re	estructuring on 5/4	- 5/5/09	
05/14/09	J R THOMSON	NYC	635.38	
	harges in Washington, D.C. to work on Chrysler re			
05/14/09	JJJONES	COL	704.16	
	harges in New York to prepare for and assist with	e		
05/14/09 Hotel c	J E MAZEY harges in Washington, D.C. to work on Chrysler re	DAL	492.84	
05/14/09		-		
	J E MAZEY harges in New York to work on Chrysler restructu	DAL $\frac{5/8}{2}$	2,204.19	
	V ROOVERS	NYC	954.55	
	harges in New York to prepare for chapter 11 filin			
05/14/09	M A GRAY	NYC	308.01	
	harges in Washington, D.C . to work on Chrysler r			
05/14/09	M BRADLEY	WAS	850.16	
Hotel c	harges in New York to prepare for and assist with	hearings on 5/3 - 5		
05/14/09	J M BRADLEY	WAS	317.69	
Hotel c	harges in New York to assist with hearing on 5/5 -	- 5/6/09		
05/14/09	M W SONNIE	NYC	616.02	
	harges in Washington, D.C. to work on Chrysler re		0/09 - 5/2/09	
05/21/09	D M RYAN	ZFI	42,178.30	
	harges in New York for downtown trial site for Ch Goodman, Grady, Guindo, Hamilton, Invin, Moss			
	Goodman, Grady, Guindo, Hamilton, Irwin, Moss er and Silberfarb (\$46,655.81 room charges; \$2,500			
05/21/09	M A CODY	CHI	338.90	
Hotel cl	narges in Detroit to work on supplier and other ma	atters on 5/11 - 5/	13/09	

125826-615001

Case Administration

Page 46 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/21/09	M A CODY Hotel charges in Detroit to work on supplier and oth	CHI	180.75	
05/21/09				
,	M A CODY Hotel charges in Detroit to work on supplier and oth	CHI her matters on 5/13 - 5/	169.45 /14/09	
05/21/09	J E MAZEY	DAL	1,371.87	
F	lotel charges in New York to work on Chrysler rest	0	3/09	
05/21/09 E	J M TILLER Iotel charges in Auburn Hills, MI to work on suppl	CHI ier matters on 4/30 - 5/	180.75 ′1/09	
05/28/09	S J ORGAN	COL	287.98	
H	lotel charges in New York to prepare for sale hearing	ng on 5/20/09		
05/28/09 H	J R THOMSON lotel charges for Chrysler hearing on 5/19/09	NYC	270.56	
05/28/09	Z VANTZOS	NYC	185.06	
	lotel charges in Auburn Hills, MI to work on Chrys			
05/28/09	A L GABAI	NYC	457.65	
Н	lotel charges in Detroit to work on Chrysler restruc	turing on 5/11 - 5/13/		
05/29/09	D T MOSS	WAS	152.55	
	lotel charges in Detroit to prepare for depositions in	n connection with sale l	nearing on 5/20 -	
5,	/21/09			
	Hotel charges Subtotal			62,406.20
IMAGINO	G SERVICES			
04/30/09	J A FERENCE	ZFI	59.26	
	naging services: Inventus Technologies, Litigation I	1 <i>i</i>		
05/30/09 Ir	J A FERENCE naging services: Inventus Technologies, Litigation I	ZFI Data Repository Fee	112.60	
05/30/09	J A FERENCE	ZFI	59.26	
	naging services: Inventus Technologies, Litigation I			
	Imaging services Subtotal	1 2		231.12
LOCAL F	OOD AND BEVERAGE EXPENSES			
04/30/09	D T MOSS	WAS	26.51	
• •	ocal food and beverage expense with Newman, whi	le working late on 04/3		
05/07/09	C M KOSS	NYC	18.47	
La	ate work dinner while working on Greenhill docume	ent review on 04/30/09		
05/07/09	M E NICHOLSON	ATL	16.36	
Le	ocal food and beverage expense, dinner while worki	ng late on 5/05/09		
05/07/09	D T MOSS	WAS	36.34	
Le	ocal food and beverage expense with Newman, whi	le working late on 05/0	2/09 (dinner)	
05/07/09	D T MOSS	WAS	84.89	
	ocal food and beverage expense with Newman, Zur 1 05/06/09 (dinner)	awski, Kusiak and O Co	onroy, while work	ing late
05/08/09	D T MOSS	WAS	100.00	
	ocal food and beverage expense with Newman, Kus	iak, Zurawski and Orr,	dinner while work	ing late
	n 05/07/09	BUT NO	10.00	
05/12/09	D T MOSS	WAS	18.90	
	inner while working late at the office on 05/09/09	~~ ¥ ¥¥	00 / C	
05/14/09 W	C V JONA orking dinner while working late at the office with l	CHI Rogers on 5/07/09	28.65	
vv	orang anner ware working rate at the orner with I	respersion of all as		

125826-615001

Case Administration

Page 47 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/14/09		NYC	10.38	
05/14/09	Dinner while working late at the office on 5/12/09 J A ROSSELOT Dinner while working late at the office on 5/06/09	NYC	11.82	
05/14/09	-	NYC	8.99	
05/14/09	~ ~	NYC	14.79	
05/14/09	S A SIEGEL Dinner while working after hours to complete documen	DAL t review on 5/9/09	11.19	
05/14/09	S A SIEGEL Dinner while working after hours to complete documen	DAL	20.00	
05/14/09	S A SIEGEL Dinner while working after hours to complete documen	DAL	7.04	
05/14/09	C R BARKER Dinner while working late at the office 4/30/09	NYC	18.80	
05/14/09	C R BARKER Dinner while working late at the office on 5/06/09	NYC	20.00	
05/14/09	N C KAMPHAUS ocal food and beverage expense, dinner while working	NYC late at the office on	7.13 5/05/09	
05/14/09	K A BLOOM	NYC	13.37	
	Dinner while working on document review on 5/06/09		15.57	
05/14/09	K A BLOOM Dinner while working on document review on 5/11/09	NYC	12.78	
05/14/09	A J ROGERS	CHI	45.00	
L	ocal food and beverage expense, dinner with Jona and Jocument review on 5/14/09			on
05/14/09	J F O'BRIEN Jinner while working late at the office on 5/07/09	NYC	20.00	
05/19/09	NYC ACCOUNTING	NYC	300.00	
L R	ocal food and beverage expense 4/30/09 regarding doc oovers, Wilson, Tiller, Lebioda, Cover, Rosenblum, O'l arrington (dinner)	cument review for B	all, Ellman, Cody,	ne,
05/20/09 D	L BLOOMBERG Finner while working late at the office on 5/06/09	LON	11.95	
05/20/09	D T MOSS	WAS	120.00	
	ocal food and beverage expense on 5/18/09 regarding usiak, Zurawski, McGrane (dinner)	document review w		ру,
05/21/09 D	T R ZURAWSKI inner while working late at the office with Kusiak on 5,	WAS /9/09	16.36	
05/21/09 D	M D SILBERFARB inner while working late at the office with Cohen on 5/	NYC /12/09	28.35	
05/21/09 D	A A NICAUD inner while working late on 5/11/09	NYC	7.50	
05/21/09 Lo	R D NEWMAN ocal food and beverage expense, dinner while working l	WAS ate at the office on .	12.50 5/19/09	
05/27/09	T R ZURAWSKI	WAS	140.00	
	ocal food and beverage expense, dinner with Thatch, M			
	rown while working late at the office on 5/23/09	. ,	,.	

125826-615001

Case Administration

Page 48 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/27/09	C G MCLEAN ocal food and beverage expense, dinner while wo	WAS	11.00	
05/28/09	NYC ACCOUNTING	NYC	10.15	
	ocal food and beverage expense, dinner on $4/30/$			
05/28/09	B A CRAWFORD	NYC	4.99	
	boal food and beverage expense, dinner while wo	0		
05/28/09 Lc	NYC ACCOUNTING ocal food and beverage expense, dinner on 4/30/	NYC 09 for Ennis (staff overtin	5.36 me)	
05/28/09	NYC ACCOUNTING	NYC	10.19	
Lo	ocal food and beverage expense, dinner on $4/30/$	'09 for Ennis (staff overtin	me)	
05/28/09	J S MCMAHON	NYC	6.03	
	ocal food and beverage expense, dinner while wo	-		
05/28/09	A D SCHWARTZWALD	NYC	13.88	
	ocal food and beverage expense, dinner while wo W W SHREVE	-		
05/28/09 Lo	w w SFIREVE ocal food and beverage expense, dinner while wo	NYC rking late at the office on	12.14 04/30/09	
05/28/09	J M SIM	NYC	12.58	
	ocal food and beverage expense, dinner while wo			
05/28/09	M B STONE	NYC	9.70	
Lo	ocal food and beverage expense, dinner while wo	rking late at the office on	4/30/09	
05/28/09	N YADAVA	NYC	10.19	
	ocal food and beverage expense on, dinner while	working late on 4/30/09		
05/28/09	J P MCGRANE JR	WAS	20.00	11 /00
	becal food and beverage expense, dinner with Hub	-		11/09
05/28/09 Lo	J P MCGRANE JR cal food and beverage expense, dinner while wor	WAS	20.00	
05/28/09	J P MCGRANE JR	WAS	25.00	
	cal food and beverage expense, dinner with Hub			7/09
05/28/09	J P MCGRANE JR	WAS	40.00	
	cal food and beverage expense, dinner with Hub			8/0 9
05/28/09	J P MCGRANE JR	WAS	19.00	
	cal food and beverage expense, dinner while wor	-	5/23/09	
	NYC ACCOUNTING		17.86	
	cal food and beverage expense for Yearde and C	. ,		
05/28/09	T HOFFMANN nner while working late on 5/17/09	CHI	20.00	
05/28/09	T HOFFMANN	CIH	(0.00	
	nner while working late with Tiedt and Dickman	CHI on 5/26/09	60.00	
05/28/09 Din	N R DIEFENBACHER nner while working late at the office during late r	NYC night on 5/22/09	14.50	
05/28/09	C R BARKER nner with Goitom while working late on 5/22/09	NYC	40.00	
05/28/09	S N FRANKLYN	NYC	80.00	
	orking dinner with Guindo, Murphy and Goitom			
05/28/09	S N FRANKLYN nner while working late at the office on 5/12/09	NYC	16.40	
05/28/09	S N FRANKLYN	NYC	20.00	
	oner while working late on 5/17/09	1825	20.00	
	0, , , , , , , , , , , , , , , , , , ,			

125826-615001

Case Administration

Page 49 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09	B R FURGALUS mer while working late at the office with Herber	CHI	30.00	
05/29/09 Loo Wii Rea Ko	NYC ACCOUNTING cal food and beverage expense, dinner for Ball, C lson, Silberfarb, Lebioda, Cover, Ellman, Murph ad, Bradley, Ricchiute, Brachman, Jesner, Adolpł lka, Garberding, Schedon, Ewasyshyn, Cohen, S)3/09	NYC Cullen, Shumaker, Orr, A y, O'Brien, Goitom, Kan 1us,Jin, Shreve, Ridgway,	nphaus, Šim, Manzo, Engman, Rosenblur	
05/29/09 Loc	N H ADOLPHUS cal food and beverage expense, dinner while wor	NYC king late at the office on	20.00 5/01/09	
05/29/09	N H ADOLPHUS	NYC	14.45	
Loc	cal food and beverage expense, dinner while wor	king late at the office on	5/02/09	
05/29/09	C R BARKER	NYC	20.00	
	cal food and beverage expense, dinner while wor	0		
05/29/09	C R BARKER al food and beverage expense, dinner while wor	NYC	20.00	
05/29/09	J COVER	NYC	15.96	
	al food and beverage expense, dinner while wor		15.90	
05/29/09	I J COVER	NYC	20.00	
	al food and beverage expense. dinner while wor			
05/29/09	J J COVER	NYC	20.00	
Loc	al food and beverage expense, dinner while wor	king late at the office on	5/03/09	
05/29/09	NYC ACCOUNTING	NYC	225.43	
	al food and beverage expense, meals for board o	-	/03/09	
05/29/09 Loc	NYC ACCOUNTING al food and beverage expense, meals for board o	NYC of directors meeting on 5	377.74 /03/09	
05/29/09	H GOITOM	NYC	20.00	
Loc	al food and beverage expense, dinner while worl	king late at the office on	Saturday, 5/02/09	
05/29/09	M A GUINDO	NYC	20.00	
Loc	al food and beverage expense, dinner while worl	king late at the office on	5/01/09	
05/29/09	M A GUINDO	NYC	20.00	
	al food and beverage expense, dinner while work	0		
05/29/09	S A JIN	NYC	13.29	
	al food and beverage expense, dinner while work	•		
05/29/09	NYC ACCOUNTING al food and beverage expense, dinner on 5/03/0	NYC 19 for Latour (staff overt	13.84	
05/29/09	N P LEBIODA	NYC		
	al food and beverage expense, dinner while work		20.00 5/01/09	
05/29/09	N P LEBIODA	NYC	15.96	
	al food and beverage expense, dinner while work			
05/29/09	N P LEBIODA	NYC	20.00	
Loc	al food and beverage expense, dinner while work	sing late at the office on .	5/02/09	
05/29/09	N P LEBIODA	NYC	20.00	
Loca	al food and beverage expense, dinner while work	ting late at the office on .	5/03/09	
05/29/09	J S MCMAHON	NYC	20.00	
	al food and beverage expense, dinner while work			
05/29/09	S J MURPHY	NYC	20.00	
LOC	al food and beverage expense, dinner while work	ang fate at the office on :	2/01/02	

125826-615001

Case Administration

Page 50 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/29/09	J F O'BRIEN	NYC	20.00	
	al food and beverage expense. dinner on Saturd	,		
05/29/09	W W SHREVE	NYC	20.00	
	al food and beverage expense, dinner while wor	0		
05/29/09	W W SHREVE	NYC	14.45	
	al food and beverage expense, dinner on Saturd			
05/29/09	W W SHREVE	NYC	10.47	
	al food and beverage expense, dinner on Sunday			
05/29/09	M D SILBERFARB	NYC	20.00	
	al food and beverage expense while working in t		day, 5/03/09	
05/29/09	Z VANTZOS	NYC	18.01	
	al food and beverage expense while working in t	the office, dinner on Sun	day, 5/3/09	
05/29/09	D T MOSS	WAS	12.49	
Loca	al food and beverage expense, dinner with News	man while working late o	n 05/19/09	
05/29/09	R D NEWMAN	WAS	220.00	
	al food and beverage expense with Kusiak, Zura Conroy, Thatch and Bradley on 5/22/09	wski, Archie, Townsley, I	Boyce, Newman	Moss,
05/29/09	R D NEWMAN	WAS	20.00	
	al food and beverage expense, dinner while worl			
05/29/09	P L HUBBARD	•		
	her while working late at the office with McGran	WAS	40.00	
			10.00	
05/29/09	P L HUBBARD	WAS	40.00	
	ner while working late at the office with McGrar			
05/29/09	P L HUBBARD	WAS	20.00	
	her while working late at the office on $05/12/09$)		
05/29/09	P L HUBBARD	WAS	20.00	
Dinn	her while working late at the office on $05/13/09$)		
05/29/09	P L HUBBARD	WAS	18.30	
Dinn	her while working late at the office on $05/14/09$)		
05/31/09	Z N BUGAIGHIS	SFO	12.97	
Loca	l food and beverage expense while working late	, dinner on 04/30/09		
	Local Food and Beverage Expenses Sul	btotal		3,884.58
LOCALTRA	ANSPORTATION			5,004.50
05/06/09	J C KETCHAM	- WAS	12.00	
	l taxi roundtrip on 05/01/09 to Cadwalader off	ice		
05/07/09	P STEVENSON	NYC	15.20	
Loca	l taxi home after working late at the office on 4,	/30/09		
05/07/09	S J MURPHY	NYC	9.04	
Loca	l taxi home after working late at the office on 04	4/30/09		
05/07/09	D R SMITH	NYC	5.20	
Loca	l taxi home after working late at the office on 4/	/30/09		
05/07/09	Z VANTZOS	NYC	9.00	
	home after working late at the office on $5/3/20$			
05/07/09	Z VANTZOS	NYC	16.50	
	l taxi on 5/4/2009 to bankruptcy court hearing			
05/07/09	Z VANTZOS	NYC	16.44	
	I taxi on 5/4/2009 returning from hearing (Goit		10.77	
100 C 10 10	-, .,	,		

125826-615001

Case Administration

Page 51 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/07/09	Z VANTZOS	NYC	8.00	
Тах	i fare from Jones Day's offices to Cadwalader to atten	d meeting at closi	ng room on 5/1/09	
05/07/09	Z VANTZOS	NYC	8.00	
	i returning from Cadwalader to Jones Day's offices aft 0/09	er receiving origin	nal signature pages o	m
05/07/09 Tax	Z VANTZOS i from Cadwalader to hotel after attending meeting at	NYC closing room on f	7.00	
05/07/09	Z VANTZOS	NYC	8.00	
	i from Cadwalader to Jones Day's offices after attendi			9
05/07/09	J M SIM	NYC	12.40	~
	i home after working late in office on 05/1/09	NIC	12.40	
05/07/09	J M SIM	NYC	11.20	
	i home after working late on 4/30/09		11.20	
	C WOLFE	NIVC	2(1)	
05/07/09 Tax	i home after working late at the office on 4/30/09	NYC	26.16	
	_	100	10.40	
05/07/09 Tau	H GOITOM	NYC	10.60	
	i home after working late at the office on $5/1/09$			
05/07/09	H GOITOM	NYC	9.00	
	i home after working late in the office on $5/3/09$			
05/07/09	H GOITOM	NYC	13.60	
	home after working late at the office on $5/4/09$			
05/07/09	C G FROELICH	NYC	16.00	
Taxi	home following return from Washington, D.C. relate	d to deal structure	e preparation on 5/1	1/09
05/07/09	C G FROELICH	NYC	11.00	
	i home after working late on memorandum to client re	garding interim o	perating covenants a	at the
	ce on 5/5/09			
05/07/09	C G FROELICH	NYC	11.00	
	al taxi home after working late in office on 5/04/09			
05/07/09	M A GRAY	NYC	15.00	
Loca	al taxi home after working at the office on Saturday, 5/	/2/09		
05/07/09	S N FRANKLYN	NYC	7.00	
Taxi	home after working late at the office on $4/30/09$			
05/07/09	J F O'BRIEN	NYC	11.00	
Taxi	home after working late at the office on Saturday, 5/2	2/09		
05/07/09	J F O'BRIEN	NYC	12.00	
Taxi	home after working late at the office on 5/4/09			
)5/07/09	J F O'BRIEN	NYC	10.00	
	home after working late at the office on 5/3/09			
)5/07/09	J F O'BRIEN	NYC	8.00	
	home after working late at the office on $05/01/09$	1110	0.00	
5/07/09	T D SMITH	WAS	6.00	
	l taxi charges on 05/06/09	W 2 10	0.00	
15/07/09	J P MCGRANE JR	W/AC	22.00	
	home after working late in office on 4/30/09	WAS	22.00	
		1977 L - N	00 75	
05/08/09 Tawi	K D ORR	WAS 5/2/00	28.75	
1 2 1 2	in New York for meeting for hearing preparation on 5	7 37 07		
15/08/09	K D ORR	WAS	32.40	

125826-615001

Case Administration

Page 52 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Τe
05/08/09	K D ORR	WAS	82.05	
	xi Fares on $5/5/09$ to hearing (\$11.50); from the formula $($			om
-	nes Day NY to hotel (\$7.30); from DC airp	-		
05/08/09	J M BRADLEY	WAS	17.00	
	xi Fare home to prepare for travel to New	York on 4/30/09		
05/08/09	J M BRADLEY	WAS	30.00	
Ta	xi Fare from home to Union Station for tr	avel to New York on 4/30/09)	
05/08/09	J M BRADLEY	WAS	9.90	
Ta	xi Fare from Penn Station (NY) to hotel d	uring travel to New York on 4	/30/09	
05/08/09	J M BRADLEY	WAS	6.80	
Ta:	xi Fare to Penn Station from hotel during	travel to New York on $5/2/09$)	
)5/08/09	J M BRADLEY	WAS	10.00	
Lo	cal taxi charges to Chrysler's D.C. office fr	om Jones Day Washington, D	.C. on 4/30/09	
05/08/09	J M BRADLEY	WAS	10.00	
Lo	cal taxi charges from Chrysler's D.C. office	e to Jones Day Washington, D	C. on 4/30/09	
05/12/09	G M SHUMAKER	WAS	4.90	
Ta	xi Fare during travel in New York on 5/2/	09		
)5/12/09	G M SHUMAKER	WAS	15.00	
	xi on 04/30/09 from Jones Day DC office	s to Chrysler D.C. office for n		
5/12/09	G M SHUMAKER	WAS	6.50	
	xi Fare in New York on 5/3/09			
5/12/09	G M SHUMAKER	WAS	8.50	
	ki Fare from Jones Day NY to Penn Statio			
5/12/09	G M SHUMAKER	WAS	7.50	
	i Fares on $04/30/09$ from train station to		7.50	
5/12/09	G M SHUMAKER	WAS	6 20	
	i Fares on 04/30/09 from New York offi		6.20	
5/12/09	G M SHUMAKER	WAS	12.00	
	i on 04/30/09 with Kolka and Garberdin			
			•	
5/12/09 Tax	G M SHUMAKER i on 04/30/09 from Jones Day DC office	WAS s to Chrysler DC offices	11.00	
	÷ ,	•	77.20	
5/13/09	M A CODY	CHI	75.30	
	cal taxi charges home from airport after cli	~		
5/13/09	R D NEWMAN	WAS	20.00	
	cal taxi home after working late at the offic			
5/13/09	R D NEWMAN	WAS	20.00	
	cal taxi home after working late at the offic			
5/13/09	K D ORR	WAS	8.00	
Loc	cal taxi charges to U.S. Treasury office for	meeting on 5/11/09		
5/14/09	R W HAMILTON	COL	10.00	
Tax	i from hotel to Jones Day NY office for se	ection 363 preparation on $5/5$	/09	
5/14/09	R W HAMILTON	COL	20.00	
Sub	way/Bus Trip in New York for section 36	3 preparation on 5/4/09		
5/14/09	R W HAMILTON	COL	15.00	
	i fare during travel to New York for sectio	n 363 preparation with Cullen	and Thomson on 5/5	5/09
5/14/09	R W HAMILTON	COL	20.00	
	i fare to office during travel to New York			
5/14/09	R W HAMILTON	COL	15.00	
		n 363 preparation on 5/1/09	a 2110 17	

125826-615001

Case Administration

Page 53 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/14/09		COL	20.00	
,	Taxi fare from court during travel to New York for sectio	n 363 preparation	n on 5/5/09	
05/14/09 ,	J J JONES Taxi fare during travel to New York to prepare for hearin	COL g on 5/5/09	26.35	
05/14/09		DAL	34.63	
	Taxi fare during travel in New York for Chrysler bankrup		54.05	
05/14/09	J E MAZEY Taxi fare from hotel to airport during travel to Washingto	DAL n DC on 5/1/09	17.00	
05/14/09		DAL	13.25	
	Taxi fare during travel to Washington DC 5/1/09	Dim	19.209	
05/14/09		NYC	12.62	
	Taxi home after working late at the office on Sunday, 5/3			
05/14/09	M D SILBERFARB	NYC	12.75	
م •	l'axi home after working late at the office on 5/4/09			
05/14/09	M D SILBERFARB	NYC	12.20	
-	Taxi home after working late at the office $04/30/09$			
05/14/09	M D SILBERFARB	NYC	11.50	
	Taxi home after work late at the office on Saturday, $5/2/0$)9		
05/14/09	M D SILBERFARB	NYC	13.75	
	Taxi home after working late at the office on $5/6/09$			
05/14/09	M D SILBERFARB	NYC	35.25	
	axi home after working through midnight at the office of	-	, ,	
05/14/09	M D SILBERFARB	NYC	69.87	
	Taxi home after working late at the office on 5/8/09			
05/14/09 ר	J F CARROLL Taxi home after working late at the office on 5/7/09 (1:09	$\frac{NYC}{AM \text{ on } 5/8/09}$	6.40	
05/14/09	Z VANTZOS	NYC	8.00	
	Taxi home after working late at the office on $05/4/09$	INIC	0.00	
05/14/09	Z VANTZOS	NYC	10.00	
	faxi home after working late at the office on 5/7/09	1110	10.00	
05/14/09	Z VANTZOS	NYC	11.00	
	axi home after working late at the office on 5/8/09			
05/14/09	D N CHI	CHI	10.00	
Ί	'axi home after working late on documents for client on 5			
05/14/09	C V JONA	CHI	10.00	
Г	axi home after working late at the office on 5/8/09			
05/14/09	A P MCBRIDE	NYC	6.48	
L	ocal taxi charges home after working late at the office on	5/06/09		
05/14/09	A P MCBRIDE ocal taxi charges home after working late at the office on	NYC	7.80	
	-		0.00	
05/14/09 L	A P MCBRIDE ocal taxi charges home after working late at the office on	NYC 5/11/09	8.00	
05/14/09	H GOITOM	NYC	10.80	
Т	axi home after working late at the office on $5/5/09$ (1:53	a.m.)		
05/14/09	J A ROSSELOT	NYC	7.80	
Т	axi home after working late at the office on 5/6/09			
05/14/09	J A ROSSELOT	NYC	12.00	
Т	axi home after working late at the office on Saturday, 5/9	/09		

125826-615001

Case Administration

Page 54 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/14/09 Tax	J A ROSSELOT is home after working late at the office on Sunday, 5/1	NYC	8.00	
05/14/09	J A ROSSELOT si home after working late at the office on 5/12/09	NYC	9.60	
05/14/09	J S MCMAHON if from office to home after working late in office on 5	NYC /1/09 (2:45 a.m.)	18.25	
05/14/09 Tax	C R BARKER ti home after working late in office on 4/30/09	NYC	7.92	
05/14/09 Tax	C R BARKER is home after working late in office on 5/5/09	NYC	7.44	
05/14/09 Tax	C R BARKER ti home after working late in office on 5/1/09	NYC	7.70	
05/14/09 Tax	C R BARKER is home after working late in office on 5/6/09	NYC	7.44	
05/14/09 Tax	N C KAMPHAUS i home after working late at the office on 5/5/09	NYC	10.00	
05/14/09 Tax	N C KAMPHAUS ii home after working late at the office on 4/30/09	NYC	10.00	
05/14/09 Tax	N C KAMPHAUS i home after working late at the office on 5/3/09	NYC	9.00	
05/14/09 Tax	N C KAMPHAUS i home after working late at the office on 5/2/09	NYC	14.00	
05/14/09 Tax	N C KAMPHAUS i home after working late at the office on 5/1/09	NYC	10.00	
05/14/09 Tax:	N C KAMPHAUS i home after working late at the office on 5/4/09	NYC	12.00	
05/14/09 Taxi	K A BLOOM i home after working late at the office on document re-	NYC view on 5/7/09	11.00	
05/14/09 Taxi	K A BLOOM i home after working late at the office on document re-	NYC view on 5/6/09	11.00	
05/14/09 Taxi	K A BLOOM i home after working late at the office on document re-	NYC view 05/08/09	11.00	
05/14/09 Taxi	K A BLOOM i home after working late at the office on document rev	NYC view on 05/12/09	12.20	
05/14/09 Taxi	J F O'BRIEN i home after working late at the office on 5/11/09	NYC	11.00	
05/14/09 Taxi	J F O'BRIEN i home after working late at the office on 5/04/09	NYC	12.00	
05/14/09 Taxi	J F O'BRIEN i home after working late at the office on 5/07/09	NYC	10.25	
05/14/09 Taxi	J F O'BRIEN fare from office to courthouse on 4/30/09	NYC	18.00	
05/14/09 Taxi	J F O'BRIEN home on 5/6/09 after working late at the office on 5/	NYC 05/09 (2:00 a.m.)	11.00	
05/14/09	J F O'BRIEN home after working late at the office on 5/6/09	NYC	11.00	
05/14/09 Taxi] F O'BRIEN fare from courthouse to office on 5/5/09	NYC	18.10	

125826-615001

Case Administration

Page 55 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/14/09	J M BRADLEY	WAS	20.00	
Taxi Fai	re from Union Station to home following travel to N	lew York for b	ankruptcy filing on 5	/2/09
05/14/09	J M BRADLEY	WAS	26.00	
Taxi Fai	re from home to Union Station for travel to New Yo	ork on 5/3/09		
05/14/09	J M BRADLEY	WAS	8.00	
Taxi Fai	re from Penn Station to Jones Day New York office	on 5/3/09 due	ing travel to New Yo	ork
05/14/09	J M BRADLEY	WAS	20.00	
Taxi Fai	e from courthouse to Jones Day New York office for	ollowing hearin	g on 5/5/09	
05/14/09	J M BRADLEY	WAS	9.00	
Local ta:	xi from hotel to Penn Station following travel to New	w York on 5/6	/09	
05/14/09	J M BRADLEY	WAS	20.00	
Taxi Far	e from Union Station to home following travel to N	ew York on 5/	6/09	
05/19/09	WAS ACCOUNTING	WAS	44.00	
Local ta:	xi charges from office to airport for travel to New Y	ork for Ridgwa	y on 5/5/09	
05/19/09	WAS ACCOUNTING	WAS	44.00	
Local tax	xi charges from office to Cadwalader for Smith on 5,	/6/09		
05/19/09	WAS ACCOUNTING	WAS	44.00	
Local tax	ki charges from office to FTC 6th & Penn for Smith	on 5/6/09		
05/21/09	J R CORNELL	NYC	8.00	
Taxi hor	ne after working late at the office on $05/04/09$			
05/21/09	J R CORNELL	NYC	8.50	
Taxi hor	ne after working late at the office on $05/11/09$			
	J R CORNELL	NYC	8.00	
	ne after working late at the office on 04/29/09			
05/21/09	D R SMITH	NYC	6.25	
	home after working late at the office on $5/11/09$			
05/21/09	D R SMITH	NYC	6.60	
	home after working late at the office on $5/12/09$			
05/21/09	D R SMITH	NYC	5.75	
	home after working late at the office on $5/6/09$			
	J E MAZEY	DAL	45.55	
	from airport to Jones Day office on 5/13/09			
	J E MAZEY	DAL	40.00	
	from airport to hotel to work on Chrysler restructur	8		
	J E MAZEY from hotal to simplert during travel to New York on	DAL 5 / 8 / 00	55.00	
	from hotel to airport during travel to New York on		24.45	
	J E MAZEY from hotel to airport while working on Chrysler res	DAL tructuring on 5	31.45	
	J E MAZEY	DAL	12.00	
	during travel in New York to work on Chrysler rest			
	M D SILBERFARB	NYC	13.25	
	ne after working late at the office on 5/13/09	NIC .	13.23	
	S X CHEN	NYC	70.00	
	ne after working late at the office for preparation of j			
5/14/09	~ 1 L 1		L >	
	H GOITOM	NYC	11.00	
	he after working late at the office on $5/7/09$			
	H GOITOM	NYC	9.00	
Taxi hom	the after working late at the office on $5/11/09$			

125826-615001

Case Administration

Page 56 June 22, 2009 Invoice: 32115813

Total

Date	Timekeeper Name	Location	Amount	
05/21/0	9 J S MCMAHON Taxi home after working late at the office on 5/14/09	NYC	18.60	
05/21/0		NYC	17.75	
05/21/0	J S MCMAHON Taxi home after working late at the office on 5/13/09	NYC	18.60	
05/21/0	9 K MAMEDOVA Taxi home after working late at the office on 5/12/09	NYC	14.64	
05/21/0	9 K MAMEDOVA Taxi home after working late at the office on 5/11/09	NYC	15.60	
05/21/0	9 K MAMEDOVA Taxi home after working late at the office on 5/5/09	NYC	15.25	
05/21/0	9 K MAMEDOVA Local taxi charges home after working late at the office of	NYC on 5/09/09	36.20	
05/21/0	Taxi home after working late at the office on $5/7/09$	NYC	15.75	
05/21/0	Local taxi charges home after working late at the office of	NYC on 5/10/09	14.40	
05/21/0	Taxi home after working late at the office on 5/8/09	NYC	18.48	
05/21/0	9 K MAMEDOVA Taxi home after working late at the office on 5/6/09	NYC	16.08	
05/21/0	9 C R BARKER Taxi home after working late at the office on 5/7/09	NYC	8.88	
05/21/0	Taxi fare from O'Hare airport to home after travel on 5/	CHI 1/09	35.50	
05/21/0	Taxi home after working late at the office on 5/11/09	NYC	11.00	
05/21/0	Taxi home after working late at the office on 5/19/09	NYC	13.00	
05/21/0	Taxi home after working late on document review at the	NYC office on 05/13/09	10.00	
	9 P STEVENSON Taxi fare home after working late at the office on 5/13/0	NYC)9	19.25	
05/21/0	9 P STEVENSON Taxi fare home after working late at the office on 5/14/0	NYC 19	16.00	
05/21/0	P STEVENSON Local taxi home after working late at the office on 5/16/	NYC 09	15.00	
05/21/0	S R KUSIAK Local taxi home after working late at the office on 05/14	WAS /09	15.00	
05/21/09	S R KUSIAK Local taxi charges on 5/18/09 from off site data room to	WAS Jones Day D.C. of	10.00 ffice	
05/21/09	Local taxi charges on 5/18/09 from off site data room to	WAS home after workin	50.00 ng late	
05/27/09	Local taxi charges from Jones Day Washington DC to air	WAS port for Ridgway o	44.00 n 5/19/09	
05/27/09	WAS ACCOUNTING Local taxi charges from Jones Day Washington DC to U.	WAS S. Treasury for Orr	44.00 : on 5/11/09	

125826-615001

Case Administration

Page 57 June 22, 2009 Invoice: 32115813

Total

Date	Timekeeper Name	Location	Amount
05/27/09	T R ZURAWSKI	WAS	22.00
Lo	cal taxi charges roundtrip Jones Day - off site data r	500m on 5/22/09.	
05/28/09	J P MCGRANE JR cal taxi charges from office to off-site data room on	WAS	10.00
05/28/09	J P MCGRANE JR cal taxi charges from off-site date room to home aft	WAS	24.00 11/09.
05/28/09	J P MCGRANE JR cal taxi from off-site data room to office on 5/12/0	WAS	9.00
05/28/09	J P MCGRANE JR	WAS	24.00
Lo	cal taxi charges from off-site data room to home aft	er working late on 5/	12/09
05/28/09	J P MCGRANE JR	WAS	23.00
Lo	cal taxi charges from office to home after working h	ate on 5/13/09	
05/28/09	J P MCGRANE JR	WAS	10.00
Loc	cal taxi charges from office to off-site data room on	5/14/09	
05/28/09	J P MCGRANE JR	WAS	22.00
Loc	cal taxi charges from off-site data room to home aft	er working late on 5/	14/09
05/28/09	J P MCGRANE JR	WAS	20.00
Loo	cal taxi charges from office to off-site data room on	5/15/09	
05/28/09	J P MCGRANE JR	WAS	23.00
Loo	cal taxi charges from office to home after working la	ate on 5/15/09	
05/28/09	J P MCGRANE JR	WAS	23.00
Tax	xi Fare home from off-site data room after working	late on 05/16/09	
05/28/09	J P MCGRANE JR	WAS	20.00
Loo	cal taxi charges from off-site data room to office on	5/17/09	
05/28/09 Loc	J P MCGRANE JR cal taxi charges home after working late on 5/17/09	WAS	22.00
05/28/09	J P MCGRANE JR	WAS	9.00
Loc	cal taxi charges from office to off-site data room on	5/18/09	
05/28/09	J P MCGRANE JR	WAS	20.00
Loc	cal taxi charges from off-site data room to home afte	er working late on 5/1	18/09
05/28/09	J P MCGRANE JR	WAS	19.00
Loc	al taxi charges from off-site data room to office on	5/19/09	
05/28/09	J P MCGRANE JR	WAS	23.00
Loc	al taxi charges from office to home after working la	ate on 5/20/09	
05/28/09	J P MCGRANE JR	WAS	10.00
Loc	al taxi charges from office to off-site data room on	5/21/09	
05/28/09	J P MCGRANE JR	WAS	22.00
Loc	al taxi charges from off-site data room to home afte	er working late on 5/2	21/09
05/28/09	J P MCGRANE JR	WAS	20.00
Loc	al taxi charges from off-site data room to office on	5/22/09	
05/28/09	J P MCGRANE JR	WAS	23.00
Loc	al taxi charges from office to home after working la	te on 5/22/09	
05/28/09	J P MCGRANE JR	WAS	18.00
Loc	al taxi charges from office to off-site data room on	5/23/09	
05/28/09 Loc	J P MCGRANE JR al taxi charges from office to home on 5/23/09	WAS	23.00
05/28/09 Loc	J P MCGRANE JR al taxi charges from office to home on 5/24/09	WAS	23.00

125826-615001

Case Administration

Page 58 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05 (00 /00		COL	10.00	
05/28/09 Taxi f	S J ORGAN Fare during travel to New York to attend depositions of	COL Indiana Pensic	10.00 oners on 5/26/09	
05/28/09	SJORGAN	COL	65.00	
Taxi f	Fare from airport to Jones Day New York to prepare for oners on 5/25/09	and attend de	positions of Indiana	
05/28/09	D P JACOBSON nome after working late at the office on 5/13/09	NYC	16.00	
05/28/09 Local	NYC ACCOUNTING taxi charges from trial site to office for Sullivan (staff) of	NYC on 5/25/09	18.00	
05/28/09	NYC ACCOUNTING taxi charges from trial site to office for Sullivan (staff) of	NYC	20.12	
05/28/09	Z VANTZOS	NYC	8.00	
	nome after working late at the office on $5/26/09$ (2:21 a	m)		
05/28/09	Z VANTZOS	NYC	9.00	
Taxi l	nome after working late at the office on $5/20/09$			
05/28/09	Z VANTZOS	NYC	29.00	
	are to attend meeting in Auburn Hills with Chrysler and ling list of contracts to be assigned and assumed on 5/2		comwell attorneys	
05/28/09	A L GABAI	NYC	45.30	
	are from airport to home following meetings with client	tax departme	nt at client headquar	ters in
	it on 5/13/09			
05/28/09 Taui f	A L GABAI	NYC	96.00 client tay department	ton
5/10/		-	-	on
05/28/09 Taui f	A L GABAI are from hotel to airport in Detroit to return to NY foll-	NYC	91.00 s with client tay	
	the most noted to apport in Denoit to return to NT form	owing incentig	5 with cheft tax	
05/28/09	A L GABAI	NYC	33.07	
	are from home to airport to travel to Detroit for meetin uarters in Detroit on $5/10/09$	gs with client	tax department at cli	ent
05/28/09	T HOFFMANN	CHI	14.00	
	nome after working late at the office on $5/17/09$			
05/28/09	T HOFFMANN	CHI	14.00	
Taxi h	nome after working late at the office on $5/21/09$			
05/28/09	T HOFFMANN	CHI	14.00	
	nome after working late at the office on $5/22/09$			
05/28/09 Taui b	T HOFFMANN nome after working late at the office on 5/25/09	CHI	13.00	
	T HOFFMANN	CHI	13.00	
05/28/09 Taxi h	ome after working late at the office on 5/26/09	CIII	15.00	
05/28/09	J A KIRK	NYC	11.30	
	ome after working at the office on Sunday, 5/03/09			
05/28/09	B A RUZOW are home after working late at the office on 5/25/09	NYC	7.50	
05/28/09	B A RUZOW are home after working late at the office on 5/23/09	NYC	5.90	
05/28/09	N YADAVA are after working late at the office on 5/24/09	NYC	9.30	
05/28/09	N YADAVA are to home after working late at the office on $5/25/09$	NYC	8.20	
	alta.			

125826-615001

Case Administration

Page 59 June 22, 2009 Invoice: 32115813

Date	Timekeeper Name	Location	Amount	Total
05/28/09 Taxi fa	C R BARKER re home after working at the office on Sunday, 5/24/	NYC /09	8.60	
05/28/09	C R BARKER ome after working late at the office on 05/15/09	NYC	12.60	
05/28/09	M A GRAY ome after working late at the office on 5/22/09	NYC	8.60	
05/28/09	M A GRAY ome after working late at the office on 5/25/09	NYC	10.35	
05/28/09 Taxi ho	S N FRANKLYN ome after working late at the office on privilege log or	NYC n 5/20/09	7.00	
05/28/09 Taxi ho	S N FRANKLYN ome after working late at the office on benefits-related	NYC d objections to	6.00 sale on 5/25/09	
05/28/09 Taxi ho	S N FRANKLYN ome after working late at the office on privilege log or	NYC n 5/18/09	7.00	
05/28/09 Taxi ho	S N FRANKLYN ome after working late at the office on sale objections	NYC on 5/23/09	5.00	
05/28/09 Taxi ho	S N FRANKLYN ome after working late at the office on sale objections	NYC on 5/22/09	9.00	
05/28/09 Taxi he	S N FRANKLYN ome after working late at the office on privilege log or	NYC n 5/13/09	7.00	
05/28/09 Taxi ho	K A BLOOM ome after working late at the office on document revi	NYC ew on 5/14/09	11.00	
05/28/09 Taxi he	K A BLOOM ome after working late at the office on document revi	NYC ew on 5/15/09	6.00	
05/28/09 Taxi ho	M R LOECKER ome after working late at the office on 5/15/09	NYC	11.25	
05/28/09 Taxi ho	M R LOECKER ome after working late at the office on 5/11/09	NYC	10.20	
05/28/09 Local t	M R LOECKER axi home after working late at the office on 5/18/09	NYC	9.00	
05/28/09 Taxi ho	J F O'BRIEN ome after working late at the office on 5/14/09	NYC	20.00	
05/28/09 Taxi ho	J F O'BRIEN ome after working late at the office on 5/18/09	NYC	12.00	
05/28/09 Taxi he	J F O'BRIEN ome after working late at the office on 5/16/09	NYC	10.00	
	J F O'BRIEN ome after working late at the office on $5/21/09$	NYC	12.00	
05/28/09 Taxi ho	J F O'BRIEN ome after working late at the office on $5/20/09$	NYC	10.25	
05/28/09 Local t	M B STONE axi charge after working late at the office on 5/12/09		35.70	
05/28/09 Taxi Fa	Z N BUGAIGHIS are home after working late at the office on document			
	WAS ACCOUNTING are for Gatchalian after working late on 05/16/09 (sta		30.58	
05/29/09 Local t	O T CONROY axi charges home on 05/23/09	WAS	10.00	

125826-615001

Case Administration

Page 60 June 22, 2009 Invoice: 32115813

.

Date	Timekeeper Name	Location	Amount	Total
05/29/09	O T CONROY	WAS	10.00	
Local t	axi charges home on 05/24/09			
05/29/09	P L HUBBARD	WAS	10.00	
Local t	axi charges after working late in the office on $5/12/0$	9		
05/29/09	P L HUBBARD	WAS	10.00	
Local t	axi charges after working late in the office on $5/14/0$	9		
05/29/09	P L HUBBARD	WAS	20.00	
Local t	axi charges after working late in the office on 05/17/	09		
05/29/09 Taxi Fa	WAS ACCOUNTING are for McGrane after working late on 5/8/09 (staff o	WAS overtime)	29.34	
05/29/09	WAS ACCOUNTING	WAS	29.76	
	re for Gatchalian after working late on 05/14/09 (sta	ff overtime)		
05/31/09	M A CODY	CHI	77.27	
	axi charges after working late in the office on 5/15/0			
05/31/09	MACODY	CHI	77.17	
	axi charges after working late in the office on $5/12/09$			
05/31/09	M A CODY	CHI	77.17	
	axi charges after working late in the office on $5/6/09$			
05/31/09	MACODY	CHI	77.17	
	axi charges after working late in the office on $5/7/09$			
	Local Transportation Subtotal			4,247.42
OT LEE OVER	-			4,247.42
	TIME CHARGES			
05/15/09 05/15/	COL ACCOUNTING 09 Staff overtime on or after 4/30/09	COL	376.11	
05/29/09	NYC ACCOUNTING	NYC	941.98	
5/29/0	9 Staff overtime on or after $4/30/09$			
05/29/09	NYC ACCOUNTING	NYC	7,608.84	
	9 Staff overtime on or after $4/30/09$ to assist team of	f multiple atto	orneys, among others,	with
	ptcy filing and preparations for hearings			
05/29/09	NYC ACCOUNTING	NYC	404.78	
	09 Staff overtime on or after 4/30/09			
05/29/09	NYC ACCOUNTING	NYC	286.51	
	09 Staff overtime on or after 4/30/09		a	
05/29/09	NYC ACCOUNTING	NYC	20.74	
-	rary Employee Expense			
05/29/09	NYC ACCOUNTING	NYC	125.13	10 /00
-	rary Employee Expense to assist team of multiple atto			30/09
05/29/09	NYC ACCOUNTING	NYC	269.28	
•	rary Employee Expense to assist team with first day h			
05/29/09	NYC ACCOUNTING	NYC	253.98	10/00
1	ary Employee Expense to assist team of multiple atto	•		30/09
05/29/09	NYC ACCOUNTING	NYC	291.33	
Temporary Employee Expense to assist team of multiple attorneys with hearing preparation on 5/1/09				
05/29/09	NYC ACCOUNTING	NYC	283.86	
Tempor	ary Employee Expense to assist team of multiple atto	orneys with ba	inkruptcy filing on	
04/30/	00			

125826-615001 Page 61 June 22, 2009 Case Administration Invoice: 32115813 Total Date Timekeeper Name Location Amount 05/29/09 NYC ACCOUNTING NYC 112.05 Temporary Employee Expense to assist team of multiple attorneys with hearing preparation on 5/1/09 NYC 05/29/09 NYC ACCOUNTING 313.74 Temporary Employee Expense to assist team of multiple attorneys with hearing preparation on 5/4/09NYC ACCOUNTING 05/29/09 NYC 298.80 Temporary Employee Expense to assist team of multiple attorneys with hearing preparation on 5/4/09NYC ACCOUNTING NYC 05/29/09 253.98 Temporary Employee Expense to assist team of multiple attorneys with hearing preparation on 5/5/09 NYC ACCOUNTING 05/29/09 NYC 253.98 Temporary Employee Expense to assist team of multiple attorneys on 5/6/09 NYC ACCOUNTING 05/29/09 NYC 253.98 Temporary Employee Expense to assist team of multiple attorneys on 5/15/09 Staff Overtime Charges Subtotal 12,349.07 **TRAIN FARE** 05/07/09 J K KANE NYC 199.00 Train Fare for return to New York from Washington, DC for section 363 transaction on 5/1/09 05/07/09 Z VANTZOS NYC 155.00 Train Fare for return to New York from Washington, D.C. on 5/3/2009 after attending meetings in Washington, D.C. C G FROELICH 05/07/09 NYC 177.00 Train Fare for return to New York from Washington, D.C. on 5/1/09 after attending meetings in Washington, D.C. 05/07/09 M A GRAY NYC 103.00 Train Fare one way from Washington, D.C. to New York for section 363 transaction on 5/1/09 05/07/09 J READ WAS 124.00Train Fare one way from Washington, D.C. to New York on 5/3/09 to prepare for and attend bankruptcy court hearings 05/07/09 **J READ** WAS 159.00 Train Fare one way from New York, to Washington D.C. on 05/06/09 after attending bankruptcy court hearing 05/08/09 **J M BRADLEY** WAS 155.00 Train Fare one way return from New York to Washington, D.C. on 5/2/09 following bankruptcy court hearing 05/12/09 G M SHUMAKER WAS 155.00 Train Fare one way from New York to Washington, D.C. on 05/02/09 following bankruptcy court hearing on 4/30/09 05/12/09 G M SHUMAKER WAS 155.00 Train Fare one way from Washington, D.C. to New York on 05/03/09 to prepare for and attend bankruptcy court hearing G M SHUMAKER 05/12/09 WAS 221.00 Train Fare one way from New York to Washington DC on 05/06/09 after attending bankruptcy court hearings 05/14/09 **MW SONNIE** NYC 142.00 Train fare: one way from New York to Washington, D.C. for meeting with client on 5/1/09J M BRADLEY WAS 177.00 05/14/09 Train Fare one-way from Washington, D.C. to New York on 05/03/09 to prepare for and attend bankruptcy court hearings

125826-615001			Ju	Page 62 ne 22, 2009
Case Administration			Invoice	32115813
Date Timekeeper Nan	10	Location	Amount	Total
05/14/09 J M BRADLE Train Fare for travel fro court hearings	Y m Washington, D.C. to New	WAS York on 5/6/09 after	221.00 attending bankrup	tcy
05/14/09 J M BRADLE Train Fare one way fror bankruptcy court hearin	n Washington, D.C. to New ` g	WAS York on 4/30/09 to pr WAS	217.00 epare for and atter 182.00	ıd
	n Washington, D.C. to New ` g			ad 2,542.00
TRAVEL - OTHER COSTS				
05/07/09 J READ Parking expenses at Uni	on Station on 05/06/09	WAS	74.00	
05/08/09 K D ORR		WAS	30.00	
Parking expenses at airp	ort on 04/30/09 in connection	on with bankruptcy cou	art hearing	
05/08/09 K D ORR		WAS	4.00	
Subway fares from hote bankruptcy court hearin	to Jones Day NY for 5/1/0 gs	9 to 5/4/09 during trav	vel to New York fo	or
05/08/09 K D ORR		WAS	5.00	
	ton, D.C. in connection with	travel to New York fo	r bankruptcy court	
05/08/09 K D ORR		WAS	30.00	
	ort in Washington, D.C. on 5	0/01/09 in connection	with bankruptcy co	ourt
05/14/09 R W HAMILT	ON t Columbus airport on 5/01-1	COL 5/06 during travel to N	110.76 Jew York	
05/14/09 J J JONES)5/09 during travel to New Y	COL	34.00	
05/14/09 J E MAZEY	ort during travel to New Yor	DAL	118.16	
05/20/09 D T MOSS		WAS	11.00	
Local parking charges of	n $05/18/09$ at off-site data ro	oom		
05/21/09 B P BARRAG Parking expenses in Wa	ATE shington, D.C. on 4/30/09 d	NYC uring travel to Washing	56.00 ton, D.C.	
05/21/09 B P BARRAG	ů.	NYC	42.00	
	reland airport on 5/3/09			
05/21/09 T R ZURAWS Local parking charges or	KI 1 05/18-19/09 at off site data	WAS a room	26.00	
05/28/09 S J ORGAN		COL	29.00	
	ambus airport during travel to	o New York to attend o	depositions of Indi	ana
05/28/09 T HOFFMAN	N	CHI	12.00	
	working late in the office	~~~~	10.00	
05/28/09 T HOFFMAN Parking surcharge while	N working late in the office	CHI	12.00	
05/28/09 T HOFFMAN Parking surcharge while	N working late in the office	CHI	12.00	
05/28/09 T HOFFMAN	-	CHI	12.00	

Parking surcharge while working late in the office

125826-6150	001			Page 63 June 22, 2009
Case Administration			Invoice: 32115813	
Date	Timekeeper Name	Location	Amount	Total
05/29/09 Parkin	D T MOSS ng expenses at airport during travel to 3	WAS Detroit on 5/21/09	40.00	
	Travel - Other Costs Subtotal			657.92
TOTA	AL		USD	256,471.69