

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re	:	Chapter 11
	:	
PHILADELPHIA NEWSPAPERS, LLC,	:	Case No. 09-11204 (SR)
<i>et al.</i> , ¹	:	
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	
	:	

**REQUEST FOR PAYMENT OF FEES AND REIMBURSEMENT OF
EXPENSES OF O’MELVENY & MYERS LLP FOR THE PERIOD
DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009,
PURSUANT TO LOCAL RULE 2016-5**

O’Melveny & Myers LLP (“OMM”), lead counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (the “Debtors”), in accordance with Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-5 of the Local Rules of the United States Bankruptcy Court for the Eastern District of Pennsylvania (the “Local Bankruptcy Rules”), requests an award of fees and reimbursement of expenses, a summary of which is annexed hereto as Exhibit A, incurred during the period from December 1, 2009 through December 31, 2009 (the “Compensation Period”).²

JURISDICTION

1. The Court has jurisdiction over this application pursuant to 28 U.S.C § 1334. Venue is proper pursuant to 28 U.S.C §§ 1408 and 1409. This application is a core proceeding pursuant to 28 U.S.C § 157(b).

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Philadelphia Newspapers, LLC (3870), PMH Acquisition, LLC (1299), Broad Street Video, LLC (4665), Philadelphia Direct, LLC (4439), Philly Online, LLC (5185), PMH Holdings, LLC (1768), Broad Street Publishing, LLC (4574) and Philadelphia Media, LLC (0657).

PRELIMINARY STATEMENT

OMM is lead counsel to the Committee. All services for which compensation is requested by OMM were performed for or on behalf of the Committee. The services described in this request are actual and necessary and the compensation requested is reasonable. The expenses described in this request are actual and necessary expenses.

GENERAL INFORMATION

1. The petitions in these cases were filed on February 22, 2009.
2. OMM's employment application was filed on March 20, 2009.
3. OMM's employment application was approved on April 9, 2009, *nunc pro tunc* to March 2, 2009.
4. OMM first rendered services to the Committee on March 2, 2009.
5. Billing Rates. The billing rates set forth in this Request are the normal rates charged by OMM for the services rendered.
6. Attorneys and paraprofessionals billing for the Compensation Period (December 1, 2009 through December 31, 2009) are set forth below:

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
BEN LOGAN	87.00	860	\$74,820.00
BEN LOGAN (NON-WORKING TRAVEL)	10.30	430	4,429.00
TOM JERMAN	5.60	860	4,816.00
WAYNE JACOBSEN	8.50	860	7,310.00
EVAN JONES	.50	820	410.00

² It is possible that some time entries and expenses for the period ended December 31, 2009 have not yet been entered in OMM's accounting system. OMM reserves the right to seek payment for such fees and expenses in subsequent monthly statements submitted pursuant to Local Bankruptcy Rule 2016-5 and in OMM's fee applications.

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
GERALD BENDER	13.20	810	10,692.00
GERALD BENDER (NON-WORKING TRAVEL)	3.00	405	1,215.00
DANIEL SHAMAH	7.80	490	3,822.00
MELANIE MCLAUGHLIN	36.10	425	15,342.50
MELANIE MCLAUGHLIN (NON-WORKING TRAVEL)	3.00	212.50	637.50
LYNN TALAB	8.40	310	2,604.00
LANCE NAKANO	4.10	245	1,004.50
TOTAL	187.50		\$127,102.50

7. Activities performed during the Compensation Period, by categorical listing, include the following:

A. Asset Disposition (002)

Fees: \$55,072.50 Total Hours: 74.20

8. The work performed by OMM in this category includes work generally related to the Debtors' proposed auction of substantially all their assets. This work included (i) review and analysis of the appellate briefs filed by the Senior Lenders and the Debtors with the Third Circuit Court of Appeals on the credit bidding issue, (ii) consultation with other appellants concerning division of the issues for argument before the Third Circuit on the credit bidding issue, (iii) legal research and preparation for oral argument before the Third Circuit with respect to the credit-bidding issue, (iv) oral argument before the Third Circuit on the credit bid issue, (v) communications with the Debtors, the Sale Monitors and the Committee's financial advisors regarding possible bidders at the proposed auction, and (vi) preparation of the Committee's

appellate brief filed with the District Court for the Eastern District of Pennsylvania with respect to the break-up fee and expense reimbursement for the Stalking Horse.

B. Business Operations (003)

Fees: \$1,548.00 Total Hours: 1.80

9. The work performed by OMM in this category includes review and analysis of the Debtors' rejection of executory contracts between the Debtors and certain independent dealers relating to the Debtors' newspaper delivery system.

C. Case Administration (004)

Fees: \$2,647.00 Total Hours: 5.00

10. The work performed by OMM in this category includes review and coordination regarding the pleadings filed in these cases that do not fit in another category and general coordination with the Debtors regarding case administration.

D. Claims Administration and Objections (005)

Fees: \$3,407.50 Total Hours: 5.10

11. The work performed by OMM during the Compensation Period charged to this category includes review and analysis of the McClatchy claim and the preparation of a joinder in the Debtors' rejection of the McClatchy agreement. In addition, OMM attorneys reviewed the requests of Bruce Toll and Republic First Bank for administrative expense claims related to the Debtors' failed DIP financing and prepared objections to those claims.

E. Employee Benefits / Pensions (006)

Fees: \$24,147.00 Total Hours: 28.20

12. The work performed by OMM during the Compensation Period charged to this category includes work analyzing information provided by the Debtors regarding the multi-employer pension plans in which they participate.

F. Fee/Employment Applications (007)

Fees: \$10,182.00 Total Hours: 23.40

13. The work performed by OMM during the Compensation Period charged to this category includes (i) preparation of Mr. Logan's supplemental declaration in support of OMM's retention, (ii) preparation of OMM's monthly payment application for November 2009.

G. Financing (009)

Fees: \$2,034.50 Total Hours: 3.70

14. The work performed by OMM during the Compensation Period that was charged to this category related to OMM's work with Chanin in reviewing the Debtors' projected cash flows and actual performance.

H. Meeting of Creditors (011)

Fees: \$6,258.50 Total Hours: 8.30

15. This category includes OMM's participation in weekly telephonic meetings with the members of the Committee dealing with assorted current issues and upcoming events and the preparation of written status reports to the Committee.

I. Plan and Disclosure Statement (012)

Fees: \$15,008.00 Total Hours: 20.90

16. The work performed by OMM during the Compensation Period that was charged to this category related mainly to analysis of various plan structures and communications with the Committee's financial advisors and the Senior Lenders regarding plan alternatives. In addition, OMM attorneys prepared a Bankruptcy Rule 2004 discovery motion regarding the Debtors' pension plans and plan confirmation, and in connection therewith, prepared and served discovery requests on the relevant parties.

The work performed by OMM during the Compensation Period that was charged to this category related to the analysis of the Debtors' current EBITDA and 2009 operating results.

J. Non-Working Travel (023)³

Fees: \$6,281.50 Total Hours: 16.30

17. The time billed by OMM during the Compensation Period that was charged to this category related to travel time that was not otherwise billed to any other matter.

EXPENSE SUMMARY

18. During the Compensation Period, OMM incurred \$7,833.55 in expenses. Set forth in Exhibit A is a summary of the expenses by category and set forth in Exhibit B is a detailed breakdown of the expenses incurred by OMM during the Compensation Period.⁴

³ Non-working travel is billed at one half the attorney's hourly rate.

⁴ OMM has charged \$1.00 per page for out-going facsimile transmissions and \$.10 per page for photocopying expenses for this case. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges. Regarding providers of on-line legal research (e.g., LEXIS and WESTLAW), OMM charges its clients the actual usage rates normally applied by Lexis and Westlaw, minus the actual discounts it receives from Lexis and Westlaw. The discount is calculated by allocating the actual discount OMM received from Lexis and Westlaw to all of OMM's clients (for whom research is completed). The amount of the discount is in the range of 36 - 38%. OMM does not make any profit from these services and, in fact, the amount OMM actually charges to clients is less than the total amount that OMM actually pays to Lexis and Westlaw, inclusive of any discounts OMM actually receives. OMM believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, OMM believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

By this application, OMM seeks payment of their compensation totaling \$109,515.55. This consists of \$101,682.00 (80% of \$127,102.50) for fees and \$7,833.55 for reimbursement of actual and necessary expenses.

January 27, 2010
New York, New York

/s/ Melanie A. McLaughlin
Gerald C. Bender (admitted *pro hac vice*)
Melanie A. McLaughlin (admitted *pro hac vice*)
O'MELVENY & MYERS LLP
Times Square Tower
7 Times Square
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(212) 326-2061 (facsimile)

and

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400 South Hope Street
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(213) 430-6000 (telephone)
(213) 430-6407 (facsimile)

*Co-Counsel for the Official Committee
of Unsecured Creditors*

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and

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400 South Hope Street
Los Angeles, CA 90071
(213) 430-6000 (telephone)
(213) 430-6407 (facsimile)

*Co-Counsel for the Official Committee
of Unsecured Creditors*

EXHIBIT A

<u>EXPENSES</u>	<u>AMOUNT</u>
COPYING (COPITRAK - INTERNAL)	\$51.00
LASERTRAK PRINTING	609.60
LASERTRAK COLOR PRINTING	105.00
ONLINE RESEARCH (MISCELLANEOUS)	159.84
ONLINE RESEARCH / WESTLAW	3,708.42
DELIVERY SERVICES / MESSENGERS	109.73
LOCAL TRAVEL (TAXI)	162.27
EXPENSE REPORT OTHER - INCLUDES OUT OF TOWN TRAVEL	1,386.67
OUT-OF-TOWN TRAVEL (EXPENSE REPORT - MEALS)	219.32
OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE)	1,311.70
COURT FEES / FILING FEES	10.00
TOTAL	\$7,833.55

<u>SUMMARY OF TIME BILLED BY TASK</u>	<u>HOURS</u>	<u>VALUE</u>
002 ASSET DISPOSITION	74.20	\$55,072.50
003 BUSINESS OPERATIONS	1.80	1,548.00
004 CASE ADMINISTRATION	5.00	2,647.00
005 CLAIMS ADMINISTRATION AND OBJECTIONS	5.10	3,407.50
006 EMPLOYEE BENEFITS / PENSIONS	28.20	24,147.00
007 FEE / EMPLOYMENT APPLICATION	23.40	10,182.00
009 FINANCING	3.70	2,034.50
011 MEETINGS OF CREDITORS	8.30	6,258.50
012 PLAN AND DISCLOSURE STATEMENT	20.90	15,008.00
015 BUSINESS ANALYSIS	.60	516.00
023 NON-WORKING TRAVEL	16.30	6,281.50
TOTAL	187.50	\$127,102.50

SUMMARY OF FEES AND EXPENSES

FEES	\$127,102.50
EXPENSES	7,833.55
TOTAL OF FEES AND EXPENSES	\$134,936.05

EXHIBIT B

[Detailed Expenses]

EXHIBIT B

[Detailed Expenses]

01/15/10 O'MELVENY & MYERS LLP - BILLING PROFORMA Page 20 (6)
 CLIENT/MATTER: 0667517-00004 PHILADELPHIA NEWS CREDITORS' COMMITTEE PROFORMA NO: 1614526
 MATTER NAME: CASE ADMINISTRATION STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 12/31/09 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	TAX --CODE--	--W/O--
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12/04/09	E101E	5179864	COPYING (COPITRAK - INTERNAL) Nakano, Lance Pages: 8	1.20	42646689	0	_____
12/04/09	E101E	5179864	COPYING (COPITRAK - INTERNAL) Bender, Gerald Pages: 2	0.30	42646692	0	_____
12/04/09	E101E	5179864	COPYING (COPITRAK - INTERNAL) Buckley, Deirdre Pages: 2	0.30	42646694	0	_____
12/04/09	E101E	5179864	COPYING (COPITRAK - INTERNAL) Bender, Gerald Pages: 1	0.15	42646696	0	_____
12/07/09	E101E	5179864	COPYING (COPITRAK - INTERNAL) Wallis, Jan Pages: 5	0.75	42646697	0	_____
12/08/09	E101E	5182861	COPYING (COPITRAK - INTERNAL) McLaughlin, Melanie Pages: 2	0.30	42658133	0	_____
12/11/09	E101E	5187260	COPYING (COPITRAK - INTERNAL) McLaughlin, Melanie Pages: 310	46.50	42668764	0	_____
12/17/09	E101E	5190459	COPYING (COPITRAK - INTERNAL) Buckley, Deirdre Pages: 4	0.60	42678861	0	_____
12/23/09	E101E	5197826	COPYING (COPITRAK - INTERNAL) Bender, Gerald Pages: 1	0.15	42694945	0	_____
12/01/09	E101L	5176087	LASERTRAK PRINTING Logan, Ben Pages: 97	14.55	42636418	0	_____
12/01/09	E101L	5176087	LASERTRAK PRINTING Logan, Ben Pages: 44	6.60	42636419	0	_____
12/01/09	E101L	5176087	LASERTRAK PRINTING Logan, Ben Pages: 20	3.00	42636420	0	_____
12/01/09	E101L	5176087	LASERTRAK PRINTING McLaughlin, Melanie Pages: 25	3.75	42636421	0	_____
12/03/09	E101L	5176087	LASERTRAK PRINTING Logan, Ben Pages: 46	6.90	42636422	0	_____
12/03/09	E101L	5176087	LASERTRAK PRINTING McLaughlin, Melanie Pages: 96	14.40	42636423	0	_____
12/03/09	E101L	5176087	LASERTRAK PRINTING Bender, Gerald Pages: 96	14.40	42636424	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Logan, Ben Pages: 29	4.35	42649859	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING McLaughlin, Melanie Pages: 284	42.60	42649860	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 3	0.45	42649861	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 88	13.20	42649862	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 20	3.00	42649863	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING McLaughlin, Melanie Pages: 25	3.75	42649864	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 15	2.25	42649865	0	_____

01/15/10 O'MELVENY & MYERS LLP - BILLING PROFORMA Page 21 (7)
 CLIENT/MATTER: 0667517-00004 PHILADELPHIA NEWS CREDITORS' COMMITTEE PROFORMA NO: 1614526
 MATTER NAME: CASE ADMINISTRATION STATUS: C CURRENT

						TAX	
--DATE--	--TYPE--	--REF#--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--CODE--	--W/O--
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 3	0.45	42649866	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 88	13.20	42649867	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 20	3.00	42649868	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 6	0.90	42649869	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 15	2.25	42649870	0	_____
12/04/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 18	2.70	42649871	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Wallis, Jan Pages: 31	4.65	42649872	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Logan, Ben Pages: 24	3.60	42649873	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Logan, Ben Pages: 27	4.05	42649874	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Logan, Ben Pages: 284	42.60	42649875	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Logan, Ben Pages: 20	3.00	42649876	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 25	3.75	42649877	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 25	3.75	42649878	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING McLaughlin, Melanie Pages: 110	16.50	42649879	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 25	3.75	42649880	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 340	51.00	42649881	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 120	18.00	42649882	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Buckley, Deirdre Pages: 137	20.55	42649883	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING McLaughlin, Melanie Pages: 38	5.70	42649884	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 16	2.40	42649885	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 19	2.85	42649886	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 19	2.85	42649887	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.30	42649888	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 17	2.55	42649889	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 7	1.05	42649890	0	_____
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 62	9.30	42649891	0	_____

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DATE	TYPE	REF#	NARRATIVE	VALUE	INDEX #	CODE	TAX	W/O
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.30	42649892	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 15	2.25	42649893	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 16	2.40	42649894	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 17	2.55	42649895	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 7	1.05	42649896	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 17	2.55	42649897	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.30	42649898	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 17	2.55	42649899	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 15	2.25	42649900	0		
12/07/09	E101L	5179865	LASERTRAK PRINTING Williamsleany1, Ft Pages: 62	9.30	42649901	0		
12/08/09	E101L	5182862	LASERTRAK PRINTING Logan, Ben Pages: 45	6.75	42661738	0		
12/08/09	E101L	5182862	LASERTRAK PRINTING Wallis, Jan Pages: 31	4.65	42661739	0		
12/08/09	E101L	5182862	LASERTRAK PRINTING Logan, Ben Pages: 96	14.40	42661740	0		
12/08/09	E101L	5182862	LASERTRAK PRINTING McLaughlin, Melanie Pages: 41	6.15	42661741	0		
12/09/09	E101L	5182862	LASERTRAK PRINTING Wallis, Jan Pages: 38	5.70	42661742	0		
12/10/09	E101L	5182862	LASERTRAK PRINTING Wallis, Jan Pages: 45	6.75	42661743	0		
12/10/09	E101L	5182862	LASERTRAK PRINTING Bender, Gerald Pages: 22	3.30	42661744	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING Logan, Ben Pages: 42	6.30	42671724	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING Logan, Ben Pages: 46	6.90	42671725	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING Logan, Ben Pages: 41	6.15	42671726	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING Buckley, Deirdre Pages: 30	4.50	42671727	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING McLaughlin, Melanie Pages: 26	3.90	42671728	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING McLaughlin, Melanie Pages: 58	8.70	42671729	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING McLaughlin, Melanie Pages: 22	3.30	42671730	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING McLaughlin, Melanie Pages: 22	3.30	42671731	0		
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 19	2.85	42671732	0		

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		TAX					
--DATE--	--TYPE--	---	---	---	---	---	---
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12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 25	3.75	42671733	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 21	3.15	42671734	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.30	42671735	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 9	1.35	42671736	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 31	4.65	42671737	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 6	0.90	42671738	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 39	5.85	42671739	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 3	0.45	42671740	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 22	3.30	42671741	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.30	42671742	0	---
12/11/09	E101L	5187261	LASERTRAK PRINTING Williamsleany1, Ft Pages: 9	1.35	42671743	0	---
12/14/09	E101L	5187261	LASERTRAK PRINTING Buckley, Deirdre Pages: 35	5.25	42671744	0	---
12/18/09	E101L	5194738	LASERTRAK PRINTING Logan, Ben Pages: 69	10.35	42691223	0	---
12/21/09	E101L	5194738	LASERTRAK PRINTING Logan, Ben Pages: 127	19.05	42691224	0	---
12/21/09	E101L	5194738	LASERTRAK PRINTING Logan, Ben Pages: 34	5.10	42691225	0	---
12/21/09	E101L	5194738	LASERTRAK PRINTING Bender, Gerald Pages: 34	5.10	42691226	0	---
12/22/09	E101L	5197837	LASERTRAK PRINTING Shamah, Daniel Pages: 98	14.70	42697112	0	---
12/23/09	E101L	5197837	LASERTRAK PRINTING Logan, Ben Pages: 30	4.50	42697113	0	---
12/23/09	E101L	5197837	LASERTRAK PRINTING Logan, Ben Pages: 33	4.95	42697114	0	---
12/29/09	E101L	5199958	LASERTRAK PRINTING Martin, Brigetta Pages: 36	5.40	42700286	0	---
12/29/09	E101L	5199958	LASERTRAK PRINTING Martin, Brigetta Pages: 36	5.40	42700287	0	---
12/29/09	E101L	5199958	LASERTRAK PRINTING Martin, Brigetta Pages: 36	5.40	42700288	0	---
12/30/09	E101L	5206658	LASERTRAK PRINTING Martin, Brigetta Pages: 25	3.75	42721690	0	---
12/30/09	E101L	5206658	LASERTRAK PRINTING Martin, Brigetta Pages: 40	6.00	42721691	0	---
12/30/09	E101L	5206658	LASERTRAK PRINTING Martin, Brigetta Pages: 41	6.15	42721692	0	---
12/30/09	E101L	5206658	LASERTRAK PRINTING Martin, Brigetta Pages: 41	6.15	42721693	0	---

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12/29/09	E101LC	5206658	LASERTRAK COLOR PRINTING Martin, Brigetta Pages: 84	105.00	42721694	0		
10/05/09	E106M	5208826	ONLINE RESEARCH (MISCELLANEOUS) ` PACER LIBRARY CHGS	22.00	42724564	0		
10/05/09	E106M	5208826	ONLINE RESEARCH (MISCELLANEOUS) ` PACER LIBRARY CHGS	137.84	42724565	0		
12/03/09	E106W	5180079	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	223.61	42652061	0		
12/07/09	E106W	5184733	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	2,029.58	42664113	0		
12/08/09	E106W	5184733	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	505.44	42664114	0		
12/09/09	E106W	5184733	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	816.14	42664115	0		
12/10/09	E106W	5184733	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	133.65	42664116	0		
11/19/09	E107	5205142	DELIVERY SERVICES/MESSENGERS Tracking # 791247737644 FDX 941482024 Brya Keilson Eckert Seamans Cherin & Mellot Applic for Admission/Third Circuit Court	17.80	42714856	0		
12/04/09	E107	5205142	DELIVERY SERVICES/MESSENGERS Tracking # 791513436558 FDX 943034396 Brya Keilson Eckert Seamans Cherin & Mellot	12.51	42714857	0		
12/11/09	E107	5205142	DELIVERY SERVICES/MESSENGERS Tracking # 799503720763 FDX 943760097 Brya Keilson Eckert Seamans Cherin & Mellot	79.42	42714858	0		
11/17/09	E109TX	5197405	LOCAL TRAVEL (TAXI) MCLAUGHLIN, MELANIE VITAL 120068	69.61	42694406	0		
11/18/09	E109TX	5193415	LOCAL TRAVEL (TAXI) MCLAUGHLIN, MELANIE VITAL 120657	50.21	42687623	0		
12/07/09	E109TX	5212470	LOCAL TRAVEL (TAXI) MCLAUGHLIN, MELANIE VITAL 120954	42.45	42732627	0		
12/29/09	E110	5199932	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - VENDOR: BEN H. LOGAN ` 12/14-17 TRIP TO PHI-NY FOR 3RD CIRCUIT ARGUMENT & MTG W/SENIOR LENDER	1,386.67	42699211	0		
12/29/09	E110EM	5199932	OUT-OF-TOWN TRAVEL MEALS - VENDOR: BEN H. LOGAN ` 12/14-17 TRIP TO PHI-NY FOR 3RD CIRCUIT ARGUMENT & MTG W/SENIOR LENDER	219.32	42699210	0		

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DATE	TYPE	REF#	NARRATIVE	VALUE	INDEX #	CODE	W/O
12/06/09	E110T	5183008	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: B LOGAN, ROUTE: NYP - PHL TRAVEL DATES: 11/19/2009 - 11/19/2009 AGENCY/INV: REVEL - R82317	-116.10	42663073	0	---
12/06/09	E110T	5183008	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: B LOGAN, ROUTE: LAX - PHL - LAX TRAVEL DATES: 12/14/2009 - 12/15/2009 AGENCY/INV: REVEL - 00082507	672.20	42663074	0	---
12/13/09	E110T	5192211	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: M MCLAUGHLIN, ROUTE: NYP PHL NYP TRAVEL DATES: 12/15/2009 - 12/10/2009 AGENCY/INV: LTS - 26307	178.00	42684165	0	---
12/13/09	E110T	5192211	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: G BENDER, ROUTE: NYP PHL NYP TRAVEL DATES: 12/15/2009 - 12/10/2009 AGENCY/INV: LTS - 26808	178.00	42684166	0	---
12/20/09	E110T	5204585	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: B LOGAN, ROUTE: JFK - LAX TRAVEL DATES: 12/17/2009 - 12/17/2009 AGENCY/INV: REVEL - 00082672	399.60	42712682	0	---
12/02/09	E111DB	5172632	MEALS (OVERTIME) - VENDOR: SEAMLESSWEB PROFESSIONAL M. MCLAUGHLIN-11/17, MEAL, 11/22	0.00	42624725	0	---
12/02/09	E111DB	5172632	MEALS (OVERTIME) - VENDOR: SEAMLESSWEB PROFESSIONAL M. MCLAUGHLIN-11/18, MEAL, 11/22	0.00	42624761	0	---
12/21/09	E111DB	5193388	MEALS (OVERTIME) - - VENDOR: SEAMLESSWEB PROFESSIONAL M. MCLAUGHLIN-12/7, MEAL, 12/13	0.00	42687909	0	---
12/31/09	E112A	5202154	COURT FEES/FILING FEES - - VENDOR: O'MELVENY & MYERS NY CHECKING CK#10689 CLERK OF COURT, APPELLATE DIVISION, SECOND DEPARTMENT G. BENDER. FILING FEES FOR CERT OF GOOD STANDING FOR ADMISSION TO 3RD CIRCUIT, 12/4	5.00	42708730	0	---
12/31/09	E112A	5202154	COURT FEES/FILING FEES - - VENDOR: O'MELVENY & MYERS NY CHECKING CK #10682, CLERK OF COURT APPELLATE DIVISION, SECOND DEPARTMENT G. BENDER CERT OF GOOD STANDING, 11/19	5.00	42708732	0	---
12/18/09	E124B1	5199106	OTHER (INTERNAL BINDERY) VELO BIND B. Logan	0.00	42699016	0	---
TOTAL				7,833.55			