

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

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

**LOCAL RULE 2016-5 REQUEST FOR PAYMENT ON ACCOUNT
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF
PROSKAUER ROSE LLP, CO-COUNSEL FOR DEBTORS, FOR
THE PERIOD JULY 1, 2010 THROUGH JULY 31, 2010**

Proskauer Rose LLP (“Proskauer”), counsel to the above-captioned debtors (collectively, the “Debtors”), in accordance with Federal Rule of Bankruptcy Procedure 2016 and Local Bankruptcy Rule 2016-5, requests an award of compensation and reimbursement of actual, necessary expenses and represents as follows:

Part A – Preliminary Statement

1. Proskauer is counsel for the Debtors.
2. All services rendered and incurred for which compensation or reimbursement is requested were performed or incurred for or on behalf of the Debtors.
3. The services described in this request (the “Request”) are actual, necessary services and the compensation requested for those services is reasonable.
4. The expenses described in this Request are actual, necessary expenses.
5. Proskauer makes this Request for compensation and reimbursement of expenses for the period July 1, 2010 through July 31, 2010 (the “Compensation Period”).

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

Part B – General Information

6. General Information

- A. Date case filed: February 22, 2009.
- B. Date Application to Approve Employment filed: February 22, 2009.
- C. Date employment approved: March 16, 2009.
- D. First date services rendered in the case: February 23, 2009.

7. Attorneys and Paraprofessionals Billing for Compensation Period

| NAME | RATE | HOURS | TOTAL |
|----------------------|------|--------------|---------------------------------|
| BUDISH, LAWRENCE H. | 925 | 2.3 | \$2,127.50 |
| PLUM, BERNARD M. | 925 | 1.1 | \$1,017.50 |
| THOMAS, MARK K. | 895 | 140.2 | \$125,479.00 |
| GOLDSMITH, HERMAN L. | 785 | 59.6 | \$46,786.00 |
| SCHELBERG, NEAL S. | 765 | 11.8 | \$9,027.00 |
| PORT, GAIL S. | 730 | 0.2 | \$146.00 |
| WEINSTEIN, STEVEN D. | 700 | 9.3 | \$6,510.00 |
| POSSINGER, PAUL | 700 | 9.8 | \$6,860.00 |
| LEBOWICH, MICHAEL J. | 675 | 8.0 | \$5,400.00 |
| DONOVAN, TIMOTHY W. | 675 | 1.6 | \$1,080.00 |
| BRECHER, STEPHEN I. | 650 | 0.2 | \$130.00 |
| YU, DIANE | 650 | 9.4 | \$6,110.00 |
| REDDY, ANNE C. | 600 | 11.1 | \$6,660.00 |
| REISMAN, SARAH | 560 | 52.4 | \$29,344.00 |
| YOUNG, PETER J. | 550 | 53.1 | \$29,205.00 |
| CORBI, RICHARD J. | 530 | 85.3 | \$45,209.00 |
| BAUMAN, REUVEN | 530 | 0.5 | \$265.00 |
| DAMAST, CRAIG A. | 495 | 0.4 | \$198.00 |
| WALTER, GRAYSON T. | 415 | 6.2 | \$2,573.00 |
| COOPER, DAVID C. | 225 | 1.5 | \$337.50 |
| PITCAIRN, JOHANNA K. | 205 | 6.0 | \$1,230.00 |
| RICE, RENEE L. | 195 | 20.1 | \$3,919.50 |
| TOTALS | | 490.1 | \$317,302.25² |

² This figure represents 31.0 hours of actual travel time (\$24,623.50) billed at 50% of regular hourly rates (\$12,311.75).

8. Billing Rates

The billing rates set forth in this Request are the normal hourly rates charged by Proskauer for the services rendered.

Part C – Billing Summary

9. Description of Services

Compensation and reimbursement for services rendered is now sought for all reasonable and necessary activities performed in the case during the Compensation Period including, by categorical listing, the following services:

General Case Administration (Fees: \$5,084.50 Total Hours: 8.5)

This category represents coordination and compliance activities, including preparation of pleadings for filing, coordination of service lists, scheduling and preparation for hearings and other general case administration activities. During the Compensation Period, Proskauer prepared and filed various pleadings related to the bankruptcy cases, coordinated service to interested parties, oversaw the Debtors' compliance with requirements for certain financial documentation and other disclosures, maintained the hearing calendar and prepared and filed related scheduling motions, agendas, and notices. Proskauer attorneys also participate in regularly scheduled conference calls that occur every Tuesday and Thursday with the Debtors' management, accounting, and human resources personnel, and the Debtors' other professional advisors.

Financing and Cash Collateral Issues (Fees: \$550.00 Total Hours: 1.0)

This category generally includes time spent on cash collateral and other financing matters. During the Compensation Period, Proskauer has worked with the Debtors, the Senior Prepetition Lenders and the Committee to address ongoing cash collateral and financing issues. At the outset of these cases, this work included evaluations related to the Debtors' proposed DIP

financing, ongoing discussions with the Senior Prepetition Lenders, and negotiations regarding the Debtors' use of cash collateral. As these cases progressed, Proskauer's activity with respect to cash collateral and financing involved preparation for contested cash collateral and DIP financing hearings, including: preparation for and attendance at a few select depositions, meetings with the Senior Prepetition Lenders and financial advisors, meetings with the Debtors and other advisors, numerous conferences with the Court regarding hearing and discovery schedules, drafting multiple financing-related pleadings, negotiating and drafting consensual cash collateral orders, and attendance at hearings where cash collateral and financing matters were heard. Proskauer has avoided duplicating the work performed by its co-counsel which has handled most of the debtor in possession financing litigation in this case to date.

Adversary Pleadings/Litigation (Fees: \$9,960.00 Total Hours: 17.1)

This category generally includes time spent prosecuting and defending against general contested matters during the bankruptcy case. Proskauer has avoided duplicating the work performed by its co-counsel who has handled most of the litigation in this case to date.

Plan and Disclosure Statement (Fees: \$254,603.50 Total Hours: 363.7)

This category includes time spent formulating and drafting a chapter 11 plan of reorganization and all related pleadings, including exclusivity motions, scheduling motions, disclosure statement and other documents to implement the plan. During the Compensation Period, Proskauer devoted considerable time to drafting a plan and supporting documents, researching numerous and various factual and legal issues, and making revisions to documents based upon various restructuring concepts and proposals. Proskauer has attended numerous conference calls and meetings with the Debtors and their advisors on plan related issues.

Claims Administration and Objections (Fees: \$10,054.00 Total Hours: 14.9)

This category includes matters relating to the review and analysis of claims against the Debtors' bankruptcy estates. During the Compensation Period, Proskauer reviewed, analyzed and responded to various claims asserted against the Debtors, and engaged in discussions with the Lenders, the United States Trustee, and the Committee regarding claims bar date issues.

Fee/Employment Applications (Fees: \$8,412.00 Total Hours: 29.1)

This category includes time spent with respect to a number of matters relating to the retention and payment of professionals in these cases, including, without limitation: (a) interfacing with the United States Trustee regarding retention matters with respect to case professionals and ordinary course professionals; (b) reviewing matters relating to the retention of professionals; and (c) preparing fee applications for Proskauer and other professionals employed by the Debtors for compensation and reimbursement of expenses in accordance with the requirements of the Bankruptcy Code and the guidelines established by the Office of the United States Trustee.

Corporate and Tax Matters (Fees: \$1,320.00 Total Hours: 2.0)

This category includes time spent with respect to compliance with various corporate and tax obligations. During the Compensation Period, Proskauer advised the Debtors' with respect to certain tax liabilities.

Asset Disposition (Fees: \$8,795.00 Total Hours: 12.6)

This category includes time spent with respect to the disposition of the Debtors' assets, including, but not limited to, negotiating, drafting and revising documents related to the sale of all or substantially all of the Debtors' assets pursuant to a chapter 11 plan.

Contracts and Leases (Fees: \$3,260.00 Total Hours: 6.1)

This category includes time spent reviewing and analyzing certain of the Debtors' contractual relationships and vendor issues, and other related activities. During the Compensation Period, Proskauer spent time reviewing many leases and contracts in order to assist the Debtors in determining whether to assume or reject such contracts.

Employee Benefits/Pensions (Fees: \$2,951.50 Total Hours: 4.1)

This category generally includes time spent on employment-related matters. During the Compensation Period, Proskauer devoted time to evaluating the Debtors' employee benefit programs and collective bargaining agreements. This assessment involved review of pertinent agreements and consultation with the Debtors regarding collective bargaining agreements and employee benefits.

Travel Time (Fees: \$12,311.75³ Total Hours: 31.0)

This category includes travel time spent by Proskauer professionals in order to attend various court appearances as well as meetings with the Debtors and other parties in interest.

10. Detail of Hours Expended

Attached hereto as **Exhibit A** is a listing of categories of services rendered and the fees attributable to each category.

11. Request

Based on the above, Proskauer seeks payment of interim compensation in the total amount of \$274,677.53. This total is comprised as follows: \$253,841.80 (80% of the fees for services rendered) plus \$20,835.73 (100% of interim expenses incurred).

³ This figure represents 31.0 hours of actual travel time (\$24,623.50) billed at 50% of regular hourly rates (\$12,311.75).

Part D – Expense Summary

12. During the Compensation Period, Proskauer has expended \$20,835.73 for expenses in connection with the services provided to the Debtors.⁴ Set forth in **Exhibit B** is a list that shows the type of expenses for which reimbursement is sought and the amount of reimbursement sought for each type for the Compensation Period.

13. In addition, Proskauer has voluntarily written off \$307.50 in expenses related to Word Processing, Secretarial Overtime, and Proofreading based upon prior comments received from the United States Trustee.

WHEREFORE, Proskauer requests payment of interim compensation in the total amount of \$274,677.53. This total is comprised as follows: \$253,841.80 (80% of the fees for services rendered) plus \$20,835.73 (100% of interim expenses incurred).

Dated: August 16, 2010

/s/ Mark K. Thomas _____

PROSKAUER ROSE LLP

Mark K. Thomas

Paul V. Possinger

Three First National Plaza

70 W. Madison, Suite 3800

Chicago, Illinois 60602

Telephone: (312) 962-3550

Facsimile: (312) 962-3551

Counsel for the Debtors and Debtors in Possession

⁴ The amount of expenses set forth herein is based upon disbursements processed to date. Additional expenses may have been incurred but not yet processed. Proskauer reserves the right to correct, amend, and/or supplement this Request as necessary.

EXHIBIT A

Time Detail

| PROJECT CATEGORY | HOURS | FEES |
|--------------------------------------|--------------|---------------------------------|
| GENERAL CASE ADMINISTRATION | 8.5 | \$5,084.50 |
| FINANCING AND CASH COLLATERAL ISSUES | 1.0 | \$550.00 |
| ADVERSARY PLEADINGS/LITIGATION | 17.1 | \$9,960.00 |
| PLAN AND DISCLOSURE STATEMENT | 363.7 | \$254,603.50 |
| CLAIMS ADMINISTRATION AND OBJECTIONS | 14.9 | \$10,054.00 |
| FEE/EMPLOYMENT APPLICATIONS | 29.1 | \$8,412.00 |
| CORPORATE AND TAX MATTERS | 2.0 | \$1,320.00 |
| ASSET DISPOSITION | 12.6 | \$8,795.00 |
| CONTRACTS AND LEASES | 6.1 | \$3,260.00 |
| EMPLOYEE BENEFITS/PENSIONS | 4.1 | \$2,951.50 |
| TRAVEL TIME | 31.0 | \$12,311.75 |
| TOTALS | 490.1 | \$317,302.25¹ |

¹ This figure represents 31.0 hours of actual travel time (\$24,623.50) billed at 50% of regular hourly rates (\$12,311.75).

EXHIBIT B

Expense Detail

| DESCRIPTION | AMOUNT |
|------------------------------------|--------------------------------|
| REPRODUCTION | \$36.80 |
| FACSIMILE | \$65.00 |
| LEXIS | \$4,635.25 |
| WESTLAW | \$6,793.25 |
| LITIGATION SUPPORT/DOCKETING | \$137.20 |
| TAXICAB/CAR SVC. | \$46.13 |
| TAXI, CARFARE, MILEAGE AND PARKING | \$187.80 |
| LONG DISTANCE TELEPHONE | \$95.50 |
| POSTAGE | \$0.44 |
| MESSNGER/DELIVERY | \$28.62 |
| OUT OF TOWN TRANSPORTATION | \$7,631.98 |
| OUT OF TOWN MEALS | \$951.58 |
| DINNER VOUCHER/SWEB | \$226.18 |
| TOTAL | \$20,835.73¹ |

¹ Total expenses do not include \$307.50 that Proskauer has voluntarily written off related to Word Processing, Secretarial Overtime, and Proofreading based up on prior comments received from the United States Trustee.

PROSKAUER ROSE LLP
 PHILADELPHIA NEWSPAPERS, LLC

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MATTER NAME: EXPENSES
MATTER NUMBER: 59219.0002

DETAIL DESCRIPTION OF SERVICES RENDERED:

DISBURSEMENTS AND CHARGES

| | DESCRIPTION: | AMOUNT |
|----------|--|----------|
| 04/28/10 | TAXI, CARFARE, MILEAGE AND PARKING -- TAXI FOR D. YU ON 4/28/10 | 7.00 |
| 04/30/10 | PACER SERVICE CENTER | 14.00 |
| 04/30/10 | PACER SERVICE CENTER | 2.24 |
| 04/30/10 | PACER SERVICE CENTER | 39.12 |
| 04/30/10 | PACER SERVICE CENTER | 5.84 |
| 04/30/10 | PACER SERVICE CENTER | 2.40 |
| 05/31/10 | PACER SERVICE CENTER | 2.88 |
| 05/31/10 | PACER SERVICE CENTER | 1.76 |
| 05/31/10 | PACER SERVICE CENTER | 7.60 |
| 05/31/10 | PACER SERVICE CENTER | 0.48 |
| 06/21/10 | TAXICAB/CAR SVC. XYZ -- TAXI FOR R. CORBI; invoice #1390235, voucher #3202905 | 46.13 |
| 06/24/10 | OUT OF TOWN TRANSPORTATION FOR H. GOLDSMITH | 420.00 |
| 06/24/10 | OUT OF TOWN TRANSPORTATION FOR H. GOLDSMITH | 29.02 |
| 06/29/10 | OUT OF TOWN TRANSPORTATION FOR M. LEBOWICH | 226.00 |
| 06/29/10 | OUT OF TOWN TRANSPORTATION FOR M. LEBOWICH | 229.25 |
| 06/30/10 | PACER SERVICE CENTER | 60.88 |
| 06/30/10 | TAXI, CARFARE, MILEAGE AND PARKING -- TAXI FOR R. CORBI ON 6/30/10 | 19.12 |
| 07/01/10 | LEXIS | 256.75 |
| 07/01/10 | WESTLAW | 293.50 |
| 07/01/10 | TAXI, CARFARE, MILEAGE AND PARKING -- TAXI FOR R. CORBI ON 07/01/10 | 16.30 |
| 07/01/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7268 | 4.52 |
| 07/01/10 | LONG DISTANCE TELEPHONE CALL TO (212) 872-1026 | 3.82 |
| 07/01/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 0.70 |
| 07/01/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 2.43 |
| 07/02/10 | LEXIS | 387.75 |
| 07/02/10 | WESTLAW | 1,082.50 |
| 07/02/10 | LONG DISTANCE TELEPHONE CALL TO (617) 450-0442 | 7.65 |
| 07/02/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #157948701 | 35.50 |
| 07/03/10 | WORD PROCESSING | 55.00 |
| 07/03/10 | PROOFREADING | 225.00 |
| 07/03/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #157983195 | 24.61 |
| 07/04/10 | LEXIS | 12.50 |
| 07/05/10 | LEXIS | 668.00 |
| 07/05/10 | LEXIS | 225.00 |
| 07/05/10 | TAXI, CARFARE, MILEAGE AND PARKING FOR M. THOMAS | 40.00 |
| 07/06/10 | WESTLAW | 154.00 |
| 07/06/10 | WESTLAW | 28.00 |

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 PHILADELPHIA NEWSPAPERS, LLC

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| | DESCRIPTION: | AMOUNT |
|----------|---|----------|
| 07/06/10 | TAXI, CARFARE, MILEAGE AND PARKING -- TAXI FOR R. CORBI ON 7/03-06/10 | 34.70 |
| 07/06/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #158220528 | 25.16 |
| 07/07/10 | LEXIS | 677.75 |
| 07/07/10 | WESTLAW | 14.00 |
| 07/07/10 | WESTLAW | 753.25 |
| 07/07/10 | TAXI, CARFARE, MILEAGE AND PARKING -- FOR R. CORBI ON 7/07/10 | 23.50 |
| 07/07/10 | LONG DISTANCE TELEPHONE CALL TO (617) 359-8629 | 1.04 |
| 07/07/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 0.70 |
| 07/07/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 1.04 |
| 07/07/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 2.09 |
| 07/07/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 0.35 |
| 07/07/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7268 | 4.87 |
| 07/07/10 | MESSENGER/DELIVERY to Lawrence G McMichael, Dilworth Paxson LLP, 15 00 Market St, Suite 3500E, PHILADELPHIA PA, Tracking #793705064833, Shipped on 070710, Invoice #715875261 | 15.81 |
| 07/08/10 | LONG DISTANCE TELEPHONE CALL TO (615) 244-3121 | 2.09 |
| 07/08/10 | OUT OF TOWN TRANSPORTATION FOR H. GOLDSMITH | 378.00 |
| 07/08/10 | OUT OF TOWN TRANSPORTATION FOR H. GOLDSMITH | 26.87 |
| 07/08/10 | OUT OF TOWN TRANSPORTATION -- TRAVEL TO PHILADELPHIA FOR P. YOUNG ON 7/7-8/10 | 1,266.25 |
| 07/08/10 | OUT OF TOWN TRANSPORTATION -- TRAVEL TO PHILADELPHIA FOR M. THOMAS ON 7/7-8/10 | 1,412.68 |
| 07/08/10 | OUT OF TOWN MEALS FOR M. THOMAS | 69.79 |
| 07/08/10 | OUT OF TOWN MEALS FOR P. YOUNG | 45.88 |
| 07/08/10 | OUT OF TOWN MEALS FOR P. YOUNG | 19.95 |
| 07/08/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #158516586 | 31.75 |
| 07/09/10 | WESTLAW | 137.50 |
| 07/12/10 | WESTLAW | 14.00 |
| 07/12/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #158900127 | 30.44 |
| 07/13/10 | WESTLAW | 226.25 |
| 07/13/10 | WESTLAW | 413.25 |
| 07/13/10 | WESTLAW | 195.00 |
| 07/13/10 | WESTLAW | 152.50 |
| 07/13/10 | SECRETARIAL OVERTIME -- Secretarial and Word Processing Services for K. White | 5.00 |
| 07/13/10 | PROOFREADING | 22.50 |
| 07/13/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #159066117 | 25.48 |
| 07/14/10 | WESTLAW | 93.50 |
| 07/14/10 | TAXI, CARFARE, MILEAGE AND PARKING -- TAXI FOR R. CORBI ON 7/14/10 | 15.52 |
| 07/14/10 | LONG DISTANCE TELEPHONE CALL TO (615) 251-5557 | 0.70 |
| 07/14/10 | MESSENGER/DELIVERY Bobby Guy Frost Brown Todd LLC 424 Church St Ste 1600 NASHVILLE TN, Tracking #: 791901697004, Shipped on 071410, Invoice #: 716740374 | 12.81 |
| 07/14/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI; Order #159207693 | 18.69 |

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| | DESCRIPTION: | AMOUNT |
|----------|---|----------|
| 07/15/10 | FAX TO 212-956-2828 | 25.00 |
| 07/15/10 | WESTLAW | 188.25 |
| 07/15/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7272 | 0.35 |
| 07/16/10 | LEXIS | 12.50 |
| 07/16/10 | WESTLAW | 928.00 |
| 07/18/10 | TAXI, CARFARE, MILEAGE AND PARKING -- TAXI FOR R. CORBI ON 7/18/10 | 14.30 |
| 07/19/10 | FAX TO 212-956-2828 | 40.00 |
| 07/19/10 | WESTLAW | 281.00 |
| 07/19/10 | WESTLAW | 281.00 |
| 07/19/10 | LONG DISTANCE TELEPHONE CALL TO (703) 739-0800 | 0.70 |
| 07/19/10 | LONG DISTANCE TELEPHONE CALL TO (212) 872-8027 | 0.70 |
| 07/19/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7268 | 0.35 |
| 07/20/10 | LONG DISTANCE TELEPHONE CALL TO (224) 265-6363 | 0.20 |
| 07/20/10 | POSTAGE | 0.44 |
| 07/21/10 | LEXIS | 522.25 |
| 07/21/10 | WESTLAW | 281.00 |
| 07/21/10 | LONG DISTANCE TELEPHONE CALL TO (215) 854-5969 | 10.43 |
| 07/21/10 | LONG DISTANCE TELEPHONE CALL TO (215) 854-2832 | 0.70 |
| 07/22/10 | LEXIS | 25.00 |
| 07/22/10 | WESTLAW | 363.50 |
| 07/22/10 | LONG DISTANCE TELEPHONE CALL TO (215) 854-5969 | 9.38 |
| 07/23/10 | WESTLAW | 816.75 |
| 07/23/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 4.17 |
| 07/24/10 | LEXIS | 540.25 |
| 07/25/10 | OUT OF TOWN TRANSPORTATION -- TRAVEL TO PHILADELPHIA AND BALTIMORE FOR M. THOMAS ON 7/20- 25/10 | 3,643.91 |
| 07/25/10 | OUT OF TOWN MEALS -- MEALS WHILE TRAVELING TO PHILADELPHIA AND BALTIMORE FOR M. THOMAS ON 7/20- 25/10 | 815.96 |
| 07/26/10 | LEXIS | 118.50 |
| 07/26/10 | LEXIS | 247.50 |
| 07/26/10 | LONG DISTANCE TELEPHONE CALL TO (212) 872-1026 | 6.95 |
| 07/26/10 | LONG DISTANCE TELEPHONE CALL TO (215) 854-4639 | 4.87 |
| 07/27/10 | WESTLAW | 28.00 |
| 07/27/10 | DINNER VOUCHER/SWEB Vendor:Cafe Duke Order#160733346 for RICHARD CORBI | 17.22 |
| 07/29/10 | LEXIS | 611.00 |
| 07/29/10 | WESTLAW | 14.00 |
| 07/29/10 | WESTLAW | 54.50 |
| 07/29/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 4.52 |
| 07/29/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 0.35 |
| 07/29/10 | DINNER VOUCHER/SWEB -- DINNER FOR R. CORBI | 17.33 |
| 07/30/10 | LEXIS | 330.50 |
| 07/30/10 | LONG DISTANCE TELEPHONE x3932 to (215) 575-7121 (PHILADELPH, PA) at 0929 | 0.70 |
| 07/31/10 | TAXI, CARFARE, MILEAGE AND PARKING - - VENDOR: CORBI, RICHARD OT TAXI 07/31/10 | 17.36 |
| 08/02/10 | LONG DISTANCE TELEPHONECALL TO (267) 299-7429 | 0.35 |
| 08/02/10 | LONG DISTANCE TELEPHONE CALL TO (215) 575-7121 | 2.43 |
| 08/03/10 | LONG DISTANCE TELEPHONE CALL TO (215) 854-5969 | 9.04 |

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| | DESCRIPTION: | AMOUNT |
|----------|---|--------|
| 08/03/10 | LONG DISTANCE TELEPHONE CALL TO (847) 867-5079 | 0.70 |
| 08/03/10 | LONG DISTANCE TELEPHONE CALL TO (847) 867-5057 | 2.78 |
| 08/03/10 | LONG DISTANCE TELEPHONE CALL TO (312) 902-5261 | 2.09 |
| 08/03/10 | LONG DISTANCE TELEPHONE CALL TO (215) 735-9099 1745 | 1.74 |
| 07/09/10 | REPRODUCTION (15 copies @ 0.20 per copy) | 3.00 |
| 07/09/10 | REPRODUCTION (2 copies @ 0.20 per copy) | 0.40 |
| 07/09/10 | REPRODUCTION (3 copies @ 0.20 per copy) | 0.60 |
| 07/16/10 | REPRODUCTION (1 copies @ 0.20 per copy) | 0.20 |
| 07/20/10 | REPRODUCTION (6 copies @ 0.20 per copy) | 1.20 |
| 07/20/10 | REPRODUCTION (1 copies @ 0.20 per copy) | 0.20 |
| 07/24/10 | REPRODUCTION (123 copies @ 0.20 per copy) | 24.60 |
| 07/27/10 | REPRODUCTION (23 copies @ 0.20 per copy) | 4.60 |
| 07/27/10 | REPRODUCTION (9 copies @ 0.20 per copy) | 1.80 |
| 07/28/10 | REPRODUCTION (1 copies @ 0.20 per copy) | 0.20 |

TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER: \$21,143.23