

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

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

**REQUEST FOR PAYMENT OF FEES AND REIMBURSEMENT
EXPENSES OF O’MELVENY & MYERS LLP FOR THE PERIOD
OCTOBER 1, 2009 THROUGH OCTOBER 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 October 1, 2009 through October 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).

² It is possible that some time entries and expenses for the period ended October 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.

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 (October 1, 2009 through October 31, 2009) are set forth below:

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
BEN LOGAN	74.30	860	63,898.00
BEN LOGAN (NON-WORKING TRAVEL)	2.60	430	1,118.00
JAMES LEVIN	.70	860	602.00
GERALD BENDER	39.50	810	31,995.00
GERALD BENDER (NON-WORKING TRAVEL)	1.00	405	405.00
JENNIFER TAYLOR	2.50	480	1,200.00

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
MELANIE MCLAUGHLIN	88.20	425	37,485.00
MELANIE MCLAUGHLIN (NON-WORKING TRAVEL)	1.00	212.50	212.50
ANTHONY DILELLO	17.00	425	7,225.00
EMILY GRAZIANI	4.00	335	1,340.00
LYNN TALAB	9.60	310	2,976.00
SYLVIA SERMONS	.40	310	124.00
ROBERT WAJDA	8.20	260	2,132.00
TOTAL	249.00		\$150,712.50

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

A. Asset Disposition (002)

Fees: \$57,176.50 Total Hours: 87.20

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) participation in the October 1, 2009 hearing before this Court regarding the Debtors' proposed bid procedures for credit bidding, a break-up fee and expense reimbursement, (ii) preparation of a supplemental brief regarding *In re Pacific Lumber* in connection with the credit bid issue, (iii) review and analysis of this Court's October 8, 2009 opinion, (iv) analysis of the Debtors' proposed auction process and negotiation of the Order Approving Bid Procedures entered on October 15, 2009, (v) communications with the Sale Monitors and the Committee's financial advisors regarding the proposed auction, (vi) review and analysis of the Debtors' notice of appeal to the District Court, motion for expedited appeal and designation of record on appeal, (vii) preparation of a counter-designation of the record on appeal to the District Court, (viii)

review and analysis of Debtors' opening brief filed with the District Court, (ix) preparation of the Committee's appellate brief filed with the District Court, (x) review and analysis of appellate brief filed by Senior Lenders with the District Court, and (xi) review and analysis of Debtors' reply brief filed with the District Court.

B. Business Operations (003)

Fees: \$1,846.50 Total Hours: 2.40

9. The work performed by OMM in this category includes review of the Debtors' revised business projections and related reports.

C. Case Administration (004)

Fees: \$15,102.50 Total Hours: 27.70

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. In addition, the category includes the work of OMM in responding to the Debtors' October 14, 2009 letter to the U.S. Trustee requesting reconstitution of the Committee.

D. Claims Administration and Objections (005)

Fees: \$1,032.00 Total Hours: 1.20

11. The work performed by OMM during the Compensation Period charged to this category includes some minor work related to review of certain insurance policies of the Debtors and communications with the Debtors regarding the same.

E. Employee Benefits / Pensions (006)

Fees: \$7,225.00 Total Hours: 17.00

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: \$7,578.00 Total Hours: 19.20

13. The work performed by OMM during the Compensation Period charged to this category includes (i) attendance at the October 1, 2009 hearing on professional interim fee applications, (ii) preparation of Mr. Logan's supplemental declaration in support of OMM's retention, and (iii) preparation of OMM's monthly payment application for September 2009.

G. Fee / Employment Objections (008)

Fees: \$9,247.50 Total Hours: 15.20

14. The work performed by OMM during the Compensation Period that was charged to this category related mainly to the analysis and preparation of objections to (i) the Debtors' application to retain an investigator and (ii) the Debtors' request for payment of Tennenbaum's fees in connection with the Debtors' failed DIP credit facility with Republic First Bank.

H. Financing (009)

Fees: \$212.50 Total Hours: .50

15. 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.

I. Litigation (010)

Fees: \$1,376.00 Total Hours: 1.60

16. The work performed by OMM during the Compensation Period that was charged to this category related to preparation of the response letter to Senator Specter with respect to the investigation of the taping incident.

J. Meeting of Creditors (011)

Fees: \$9,299.00 Total Hours: 14.00

17. 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.

K. Plan and Disclosure Statement (012)

Fees: \$38,881.50 Total Hours: 58.40

18. The work performed by OMM during the Compensation Period that was charged to this category related mainly to the analysis of the Debtors' disclosure statement, work researching and preparing an objection thereto, reviewing and analyzing disclosure statement objections filed by other parties in interest in these cases, reviewing the substantial revisions to the plan and disclosure statement filed by the Debtors on October 27, 2009, and participation in the October 28, 2009 disclosure statement hearing. In addition, OMM prepared a letter setting forth the Committee's position that was included in the disclosure package.

L. Non-Working Travel (023)³

Fees: \$1,735.50 Total Hours: 4.60

19. 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.

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

EXPENSE SUMMARY

20. During the Compensation Period, OMM incurred \$6,483.22 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

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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 \$127,053.22. This consists of \$120,570.00 (80% of \$150,712.50) for fees and \$6,483.22 for reimbursement of actual and necessary expenses.

November 18, 2009
New York, New York

By: /s/ Brya M. Keilson
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EXHIBIT A

EXPENSES

	<u>AMOUNT</u>
COPYING (COPITRAK - INTERNAL)	\$100.80
LASERTRAK PRINTING	780.10
LASERTRAK COLOR PRINTING	5.00
ONLINE RESEARCH WESTLAW	4,726.68
DELIVERY SERVICES / MESSENGERS	26.10
LOCAL TRAVEL (TAXI)	94.01
EXPENSE REPORT OTHER - INCLUDES OUT OF TOWN TRAVEL	433.87
OUT-OF-TOWN TRAVEL (EXPENSE REPORT - MEALS)	60.06
OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE)	255.60
OTHER (INTERNAL BINDERY)	1.00
TOTAL	\$6,483.22

SUMMARY OF TIME BILLED BY TASK

	<u>HOURS</u>	<u>VALUE</u>
002 ASSET DISPOSITION	87.20	\$57,176.50
003 BUSINESS OPERATIONS	2.40	1,846.50
004 CASE ADMINISTRATION	27.70	15,102.50
005 CLAIMS ADMINISTRATION AND OBJECTIONS	1.20	1,032.00
006 EMPLOYEE BENEFITS / PENSIONS	17.00	7,225.00
007 FEE / EMPLOYMENT APPLICATION	19.20	7,578.00
008 FEE / EMPLOYMENT OBJECTIONS	15.20	9,247.50
009 FINANCING	.50	212.50
010 LITIGATION	1.60	1,376.00
011 MEETINGS OF CREDITORS	14.00	9,299.00
012 PLAN AND DISCLOSURE STATEMENT	58.40	38,881.50
023 NON-WORKING TRAVEL	4.60	1,735.50
TOTAL	249.00	\$150,712.50

SUMMARY OF FEES AND EXPENSES

FEES	\$150,712.50
EXPENSES	6,483.22
TOTAL OF FEES AND EXPENSES	\$157,195.72

EXHIBIT B

[Detailed Expenses]

11/17/09

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER: 0667517-00004

PHILADELPHIA NEWS CREDITORS' COMMITTEE

PROFORMA NO: 1597002

MATTER NAME: CASE ADMINISTRATION

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 10/31/09 --

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11/17/09 O'MELVENY & MYERS LLP - BILLING PROFORMA Page 8 (8)
 CLIENT/MATTER: 0667517-00004 PHILADELPHIA NEWS CREDITORS' COMMITTEE PROFORMA NO: 1597002
 MATTER NAME: CASE ADMINISTRATION STATUS: C CURRENT

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11/17/09		O'MELVENY & MYERS LLP - BILLING PROFORMA		Page 9 (9)		
CLIENT/MATTER:	0667517-00004	PHILADELPHIA NEWS CREDITORS' COMMITTEE		PROFORMA NO:	1597002	
MATTER NAME:	CASE ADMINISTRATION		STATUS: C CURRENT			
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11/17/09		O'MELVENY & MYERS LLP - BILLING PROFORMA		Page 10 (10)			
CLIENT/MATTER:	0667517-00004	PHILADELPHIA NEWS CREDITORS' COMMITTEE		PROFORMA NO:	1597002		
MATTER NAME:	CASE ADMINISTRATION		STATUS: C CURRENT				
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10/19/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 49	4.90	42463576	0	---
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10/19/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 30	3.00	42463578	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Wallis, Jan Pages: 33	3.30	42463579	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 26	2.60	42463580	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 11	1.10	42463581	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 24	2.40	42463582	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 2	0.20	42463583	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 12	1.20	42463584	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 3	0.30	42463585	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 13	1.30	42463586	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 2	0.20	42463587	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 24	2.40	42463588	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi10, Ft Pages: 24	2.40	42463589	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 181	18.10	42463590	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleanyi1, Ft Pages: 11	1.10	42463591	0	---
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 36	3.60	42463592	0	---

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10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 61	6.10	42463593	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.20	42463594	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 9	0.90	42463595	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 9	0.90	42463596	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 10	1.00	42463597	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.20	42463598	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 13	1.30	42463599	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.20	42463600	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany10, Ft Pages: 24	2.40	42463601	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany10, Ft Pages: 24	2.40	42463602	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany10, Ft Pages: 1	0.10	42463603	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 28	2.80	42463604	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 6	0.60	42463605	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 16	1.60	42463606	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 28	2.80	42463607	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 16	1.60	42463608	0
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 28	2.80	42463609	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 302	30.20	42463610	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 28	2.80	42463611	0
10/20/09	E101L	5127645	LASERTRAK PRINTING McLaughlin, Melanie Pages: 20	2.00	42463612	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 2	0.20	42463613	0
10/20/09	E101L	5127645	LASERTRAK PRINTING Williamsleany1, Ft Pages: 8	0.80	42463614	0
10/21/09	E101L	5127645	LASERTRAK PRINTING Wallis, Jan Pages: 30	3.00	42463615	0
10/21/09	E101L	5127645	LASERTRAK PRINTING Wallis, Jan Pages: 92	9.20	42463616	0
10/23/09	E101L	5132724	LASERTRAK PRINTING Bender, Gerald Pages: 47	4.70	42477727	0
10/23/09	E101L	5132724	LASERTRAK PRINTING Bender, Gerald Pages: 45	4.50	42477728	0

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10/23/09	E101L	5132724	LASERTRAK PRINTING Bender, Gerald Pages: 38	3.80	42477729	0	----
10/23/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 45	4.50	42477730	0	----
10/23/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 45	4.50	42477731	0	----
10/23/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 45	4.50	42477732	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 53	5.30	42477733	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 37	3.70	42477734	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 120	12.00	42477735	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 59	5.90	42477736	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 86	8.60	42477737	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 175	17.50	42477738	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 54	5.40	42477739	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 31	3.10	42477740	0	----
10/26/09	E101L	5132724	LASERTRAK PRINTING Buckley, Deirdre Pages: 34	3.40	42477741	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Wallis, Jan Pages: 29	2.90	42496758	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Wallis, Jan Pages: 47	4.70	42496759	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Wallis, Jan Pages: 22	2.20	42496760	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 1	0.10	42496761	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 22	2.20	42496762	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 158	15.80	42496763	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 26	2.60	42496764	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 1	0.10	42496765	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 86	8.60	42496766	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 688	68.80	42496767	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 118	11.80	42496768	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 128	12.80	42496769	0	----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 174	17.40	42496770	0	----

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10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 45	4.50	42496771	0	-----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 14	1.40	42496772	0	-----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 14	1.40	42496773	0	-----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 88	8.80	42496774	0	-----
10/27/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 88	8.80	42496775	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 4	0.40	42496776	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 3	0.30	42496777	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 2	0.20	42496778	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 8	0.80	42496779	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 2	0.20	42496780	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 7	0.70	42496781	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING McLaughlin, Melanie Pages: 45	4.50	42496782	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 4	0.40	42496783	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 5	0.50	42496784	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 8	0.80	42496785	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 3	0.30	42496786	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 6	0.60	42496787	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 16	1.60	42496788	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 214	21.40	42496789	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 1	0.10	42496790	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 7	0.70	42496791	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 4	0.40	42496792	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 2	0.20	42496793	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 16	1.60	42496794	0	-----
10/28/09	E101L	5135595	LASERTRAK PRINTING Williamsleany10, Ft Pages: 12	1.20	42496795	0	-----
10/29/09	E101L	5135595	LASERTRAK PRINTING McLaughlin, Melanie Pages: 46	4.60	42496796	0	-----

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10/29/09	E101L	5135595	LASERTRAK PRINTING McLaughlin, Melanie Pages: 88	8.80	42496797	0	_____
10/20/09	E101LC	5127645	LASERTRAK COLOR PRINTING Williamsleanyi, Ft Pages: 4	5.00	42463617	0	_____
09/27/09	E106W	5136023	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	454.15	42500822	0	_____
09/29/09	E106W	5136023	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	732.95	42500823	0	_____
09/30/09	E106W	5136023	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	284.71	42500824	0	_____
10/03/09	E106W	5136023	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	317.60	42500825	0	_____
10/05/09	E106W	5136050	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	312.55	42501397	0	_____
10/06/09	E106W	5136050	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	131.46	42501398	0	_____
10/15/09	E106W	5136161	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	258.06	42502058	0	_____
10/17/09	E106W	5136161	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	946.57	42502059	0	_____
10/19/09	E106W	5136190	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	55.69	42502334	0	_____
10/20/09	E106W	5136190	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	791.31	42502335	0	_____
10/21/09	E106W	5136190	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	303.43	42502336	0	_____
10/30/09	E106W	5138408	ONLINE RESEARCH - WESTLAW MELANIE MCLAUGHLIN	138.20	42503410	0	_____
10/21/09	E107	5143016	DELIVERY SERVICES/MESSENGERS Tracking # POSL00121116 USPS psshipexport-20090915-20091103-posl-1-20091 Senator Arlen Specter Hart Senate Offices Building	8.70	42514749	0	_____
10/27/09	E107	5143016	DELIVERY SERVICES/MESSENGERS Tracking # POSL00121880 USPS psshipexport-20090915-20091103-posl-1-20091 George M. Conway U.S. Department of Justice	8.70	42514753	0	_____
10/27/09	E107	5143016	DELIVERY SERVICES/MESSENGERS Tracking # POSL00121877 USPS psshipexport-20090915-20091103-posl-1-20091 Frederic J. Baker U.S. Department of Justice	8.70	42514756	0	_____
10/07/09	E109TX	5127838	LOCAL TRAVEL (TAXI) ` VITAL#118348NY` M MCLAUGHLIN	42.45	42480496	0	_____
10/14/09	E109TX	5119932	LOCAL TRAVEL (TAXI) VITAL #116015NY` M. MCLAUGHLIN; WORK CONDUCTED FOR CLIENT WHILE IN ROUTE TO THE AIRPORT AND AT THE AIRPORT WHILE WAITING FOR AN AIRPLANE	51.56	42435406	0	_____
10/09/09	E110	5114366	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: BEN H. LOGAN `	433.87	42413020	0	_____

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10/09/09	E110EM	5114366	9/30-10/2 TRIP TO PHILADELPHIA FOR HRG OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: BEN H. LOGAN	60.06	42413019	0	_____
10/04/09	E110T	5119028	9/30-10/2 TRIP TO PHILADELPHIA FOR HRG OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: B LOGAN, ROUTE: PHL - NYP TRAVEL DATES: 10/1/2009 - 10/1/2009 AGENCY/INV: REVEL - 00081903	147.00	42432209	0	_____
10/04/09	E110T	5119515	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: M MCLAUGHLIN, ROUTE: NYP.PHL NYP TRAVEL DATES: 9/30/09-10/1/2009 - AGENCY/INV: LTS - 24962	276.00	42434362	0	_____
10/25/09	E110T	5142088	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: G BENDER, ROUTE: PHL NYP TRAVEL DATES: 9/15/2009 - 10/22/2009 AGENCY/INV: LTS - 67439	-77.40	42513429	0	_____
10/25/09	E110T	5142088	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) TRAVELER: G BENDER, ROUTE: PHL NYP TRAVEL DATES: 8/11/2009 - 10/22/2009 AGENCY/INV: LTS - 67442	-90.00	42513430	0	_____
10/21/09	E124B1	5134693	OTHER (INTERNAL BINDERY) SPIRAL BIND B. Logan	1.00	42484900	0	_____
10/19/09	E130S	5141630	SCANNING SERVICES M.MCLAUGHLIN	0.00	42513197	0	_____
10/21/09	E130S	5141630	SCANNING SERVICES B.WADJA	0.00	42513198	0	_____
TOTAL				6,483.22			