

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

-----X  
In re : Chapter 11  
: :  
TLG Liquidation, LLC, et al., : Case No. 10-10206 (MFW)  
: :  
Debtors. : Jointly Administered  
: :  
: :  
-----X

**FIFTH MONTHLY FEE APPLICATION OF WILLKIE FARR &  
GALLAGHER LLP AS CO-COUNSEL TO THE DEBTORS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR  
THE PERIOD JUNE 1, 2010 THROUGH JUNE 30, 2010**

Name of Applicant: Willkie Farr & Gallagher LLP

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Date of Retention: Effective as of January 24, 2010

Period for which compensation and reimbursement is sought: June 1, 2010 through June 30, 2010

Amount of Interim Compensation sought as actual, reasonable, and necessary: \$22,948.50

Amount of Interim Expense Reimbursement sought as actual, reasonable, and necessary: \$100.59

This is a:  X  monthly \_\_\_ interim \_\_\_\_\_ final application

This Application does not include any fees incurred in connection with the preparation and filing of this Application. WF&G intends to seek compensation in connection with preparation and filing of this Application at a later date.

**PRIOR MONTHLY FEE APPLICATIONS**

Date Filed / Docket No.	Period Covered	Requested		Approved		Order Entered
		Fees	Expenses	Fees	Expenses	
1 <sup>st</sup> Monthly 3/25/10 Docket No. 204	1/24/10 through 2/28/10	\$192,639.00	\$4,027.56	\$192,639.00	\$4,027.56	Docket No. 387
2 <sup>nd</sup> Monthly 4/23/10 Docket No. 259	3/1/10 through 3/31/10	\$288,042.50	\$6,357.02	\$288,042.50	\$6,357.02	Docket No. 387
3 <sup>rd</sup> Monthly 5/26/10 Docket No. 327	4/1/10 through 4/30/10	\$109,446.00	\$994.19	Pending	Pending	n/a <sup>1</sup>
4 <sup>th</sup> Monthly 6/25/10 Docket No. 362	5/1/10 through 5/31/10	\$47,049.00	\$4,233.35	Pending	Pending	n/a <sup>2</sup>

<sup>1</sup> On June 16, 2010, WF&G (as defined below) filed a Certificate of No Objection [Docket No. 346] which provided that, pursuant to the Amended Interim Compensation Order (as defined below), the Debtors were authorized to pay on an interim basis without further Court order: (a) 80% (\$87,556.80) of WF&G's undisputed fees (\$109,446.00); and (b) 100% (\$994.19) of WF&G's undisputed expenses.

<sup>2</sup> On July 15, 2010, WF&G (as defined below) filed a Certificate of No Objection [Docket No. 389] which provided that, pursuant to the Amended Interim Compensation Order (as defined below), the Debtors were authorized to pay on an interim basis without further Court order: (a) 80% (\$37,639.20) of WF&G's undisputed fees (\$47,049.00); and (b) 100% (\$4,233.35) of WF&G's undisputed expenses.

**MONTHLY COMPENSATION BY INDIVIDUAL**

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Bar Admission, Area of Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
<b>PARTNERS</b>				
Gordon R. Caplan	Partner since 2002. Joined firm as a Partner in 2002. Member of NY Bar since 1992. Practices in firm's Corporate & Financial Services Department.	\$890	0.60	\$534.00
John C. Longmire	Partner since 2004. Joined firm as an associate in 1995. Member of NY Bar since 1996. Practices in firm's Business Reorganization & Restructuring Department.	\$825	1.70	\$1,402.50
<b>ASSOCIATES</b>				
Anna Burns	Joined firm as an associate in 2009. Member of NY Bar since 2010. Practices in firm's Business Reorganization & Restructuring Department.	\$480	6.40	\$3,072.00
Katie Calabrese	Joined firm as an associate in 2006. Member of NY Bar since 2007. Practices in firm's Executive Compensation & Employee Benefits Department.	\$555	1.00	\$555.00
Colin J. Daniels	Joined firm as an associate in 2008. Member of NY Bar since 2009. Practices in firm's Corporate & Financial Services Department.	\$480	2.70	\$1,296.00

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Bar Admission, Area of Expertise</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Shaunna D. Jones	Joined firm as an associate in 2003. Member of NY Bar since 2004. Practices in firm's Business Reorganization & Restructuring Department.	\$675	9.10	\$6,142.50
Andrew R. Mariniello	Joined firm as an associate in 2005. Member of NY Bar since 2006. Practices in firm's Corporate & Financial Services Department.	\$610	7.60	\$4,636.00
Andrew D. Sorkin	Joined firm as an associate in 2007. Member of NY Bar since 2008. Practices in firm's Business Reorganization & Restructuring Department.	\$535	6.30	\$3,370.50
<b>LEGAL ASSISTANTS</b>				
Elizabeth Bubriski	Legal Assistant - Business Reorganization & Restructuring Department	\$170	2.70	\$459.00
Corey Casbarro	Legal Assistant - Business Reorganization & Restructuring Department	\$170	7.30	\$1,241.00
Wilbert Davis	Legal Assistant - Corporate & Financial Services Department	\$240	1.00	\$240.00
<b>GRAND TOTAL</b>			<b>46.40</b>	<b>\$22,948.50</b>
<b>BLENDED RATE<sup>1</sup></b>		<b>\$494.58</b>		

<sup>1</sup> The blended hourly billing rate of \$494.58 is derived by dividing the total fees of \$22,948.50 by the total hours of 46.40.

**MONTHLY COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
(01) General Chapter 11	5.80	\$2,243.50
(03) General Corporate	14.40	\$8,136.50
(06) Employee/Pensions/Labor	3.80	\$2,097.00
(09) Creditor/Claim Issues	7.20	\$4,212.00
(11) Non-WF&G Retention	0.40	\$250.50
(12) WF&G Fee Applications	9.80	\$3,164.50
(13) Non-WF&G Retention	3.10	\$1,702.00
(14) Schedules/Statements/Monthly Reports	0.40	\$256.00
(15) Cash Collateral/DIP	1.50	\$886.50
<b>TOTALS</b>	<b>46.40</b>	<b>\$22,948.50</b>

**MONTHLY EXPENSE SUMMARY**

Disbursement Category	Total Cost
Postage/Messenger/Overnight Delivery	\$36.05
Telephone - Long Distance	\$26.71
Local Meals	\$3.94
Reproduction	\$21.14
Air Freight	\$12.75
<b>TOTAL</b>	<b>\$100.59</b>

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FOR THE DISTRICT OF DELAWARE

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In re : Chapter 11  
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TLG Liquidation LLC, et al., : Case No. 10-10206 (MFW)  
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Debtors. : Jointly Administered  
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**FIFTH MONTHLY FEE APPLICATION OF WILLKIE FARR &  
GALLAGHER LLP AS CO-COUNSEL TO THE DEBTORS FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
INCURRED FOR THE PERIOD JUNE 1, 2010 THROUGH JUNE 30, 2010**

In accordance with sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-2 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and this Court's Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated March 9, 2010 [Docket No. 147] (the "Amended Interim Compensation Order"), the law firm of Willkie Farr & Gallagher LLP ("WF&G"), co-counsel to the debtors and debtors in possession in the above-captioned cases (the "Debtors"), hereby submits its fifth monthly fee application (the "Application") for interim allowance of compensation for professional services rendered and reimbursement of expenses incurred for the interim period June 1, 2010 through June 30, 2010 (the "Compensation Period"). In support of its Application, WF&G respectfully represents:

## BACKGROUND

1. WF&G is employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, effective as of January 24, 2010, pursuant to an Order entered by this Court on February 19, 2010 [Docket No. 110] (the “Retention Order”). The Retention Order authorizes WF&G to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. By this Application, WF&G respectfully requests that the Court authorize: (a) interim allowance of compensation for professional services rendered by WF&G for the Debtors during the Compensation Period in the amount of \$22,948.50; and (b) reimbursement of actual and necessary expenses incurred by WF&G in connection with the rendition of professional services for the Debtors during the Compensation Period in the amount of \$100.59.<sup>1</sup>

## SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Compensation Period, showing the amount of \$22,948.50 due for fees. Exhibit B is a detailed statement of expenses incurred during the Compensation Period, showing the amount of \$100.59 for reimbursement of expenses.

4. The services rendered by WF&G during the Compensation Period are grouped into the categories set forth in Exhibit A. The attorneys, legal assistants and other professionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

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<sup>1</sup> In addition to the services and disbursements described herein, WF&G, in its own discretion, reallocated to a holding account \$54.35 for disbursements incurred, which disbursements may not comply with the guidelines for fees and disbursements for professionals promulgated by the Office of the United States Trustee for the District of Delaware. Although WF&G currently is not seeking payment for such amounts in this Application, WF&G reserves the right to seek payment of such amounts in its final fee application.

### **VALUATION OF SERVICES**

5. Attorneys, legal assistants and other professionals of WF&G have expended a total of 46.40 hours in connection with these cases during the Compensation Period.

6. The amount of time spent by each WF&G professional person providing services to the Debtors for the Compensation Period is fully set forth in the detail attached hereto as Exhibit A. These are WF&G's normal hourly rates of compensation for work of this character. The reasonable value of the services for which WF&G seeks compensation for the Compensation Period as co-counsel to the Debtors in these chapter 11 cases is \$22,948.50.

7. WF&G believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B attached hereto are substantially in compliance with the requirements of Local Rule 2016-2.

8. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested in this Application is fair and reasonable given: (a) the complexity of these cases; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; (e) the skill and experience that WF&G has demonstrated in the bankruptcy field; and (f) the costs of comparable services in cases other than cases under the Bankruptcy Code.

### **DISBURSEMENTS**

9. WF&G has incurred out-of-pocket disbursements during the Compensation Period in the amount of \$100.59. This disbursement sum is broken down into categories of charges, including, among other things: local transportation/car service charges; telephone (long distance); expenses for "working meals"; travel expenses; reproduction charges; and computerized research/data acquisition charges. A complete review by category of the

expenses incurred for the Compensation Period may be found in the attachments hereto as

Exhibit B.<sup>2</sup>

10. In compliance with Local Rule 2016-2, WF&G represents that: (i) its rate for duplication is \$.10 per page; (ii) there is no charge for incoming or outgoing telecopier transmissions; and (iii) there is no surcharge for computerized research.

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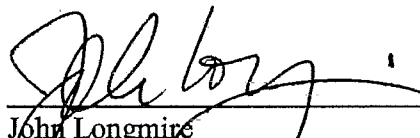
<sup>2</sup> WF&G's standard practice is to treat expenses as having been incurred when such obligations are recorded and reflected as payable in WF&G's accounting system. Accordingly, WF&G may seek reimbursement of disbursements relating to the Compensation Period in subsequent applications.

**WHEREFORE**, WF&G respectfully requests that the Court: (a) authorize (i) interim allowance of compensation for professional services rendered by WF&G for the Debtors during the Compensation Period in the amount of \$22,948.50; and (ii) reimbursement of actual and necessary expenses incurred by WF&G in connection with the rendition of professional services for the Debtors during the Compensation Period in the amount of \$100.59;<sup>3</sup> and (b) grant such other and further relief as the Court deems just and proper.

Dated: Wilmington, Delaware  
August 11, 2010

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WILLKIE FARR & GALLAGHER LLP



John Longmire  
787 Seventh Avenue  
New York, New York 10019  
(212) 728-8000

Co-Counsel to the Debtors and Debtors in Possession

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<sup>3</sup> In accordance with the Amended Interim Compensation Order, the amount payable to WF&G under this Application is \$18,459.39 (80% of the compensation requested plus 100% of expenses requested). WF&G reserves the right to make further adjustments to the amount of fees requested in this Application in connection with any application for interim or final compensation and reimbursement of expenses.

**DECLARATION**

John Longmire, declares and says:

1. I am a Member of the applicant firm, Willkie Farr & Gallagher LLP and have been admitted to the Bar of the State of New York since 1996.
2. I have personally performed some of the legal services rendered by Willkie Farr & Gallagher LLP as co-counsel to the Debtors, and I am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers in the firm. Moreover, I have reviewed Rule 2016-2 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Delaware, and submit that the Application substantially complies with such Rule.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this ~~7<sup>th</sup>~~ <sup>5<sup>th</sup></sup> day of August, 2010.

  
\_\_\_\_\_  
John Longmire

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

-----X  
In re : Chapter 11  
: :  
TLG Liquidation LLC, et al.,<sup>1</sup> : Case No. 10-10206 (MFW)  
: :  
Debtors. : Jointly Administered  
: :  
: **Objection Deadline: August 23, 2010 at 4:00 p.m. (ET)**  
: **Hearing Date: Only if Objection(s) are filed**  
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**NOTICE OF APPLICATION**

TO: (I) THE DEBTORS; (II) THE OFFICE OF THE UNITED STATES TRUSTEE; (III) COUNSEL TO THE COMMITTEE; AND (IV) COUNSEL TO THE AGENT AND LENDERS TO THE DEBTORS

**PLEASE TAKE NOTICE** that the **Fifth Monthly Application of Willkie Farr & Gallagher LLP as Co-Counsel to the Debtors for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period June 1, 2010 through June 30, 2010** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware. The Application seeks allowance of monthly fees in the amount of \$22,948.50 and reimbursement of expenses in the amount of \$100.59.

**PLEASE TAKE FURTHER NOTICE** that Objections to the Application, if any, are required to be filed on or before **August 23, 2010 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

**PLEASE TAKE FURTHER NOTICE** that at the same time, you must also serve a copy of the Objection so as to be received by the following on or before the Objection Deadline: (i) Telogy, LLC, McCarthy Business Center, 1525 McCarthy Blvd., Suite 1123, Milpitas, CA 95035 (Attn: Mark L. Brandt); (ii) co-counsel to the Debtors, (a) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, NY 10019-6099 (Attn: John Longmire, Esq. and Shaunna D. Jones, Esq.) and (b) Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 1000 West Street, 17th Floor, Wilmington, DE 19801, (Attn: Matthew B. Lunn, Esq. and Donald J. Bowman, Jr., Esq.); (iii) the U.S. Trustee, 844 King St., Suite 2207, Wilmington, DE 19801 (Attn: Richard Schepacarter, Esq.); (iv) co-counsel to the Creditors' Committee, (a) Jager Smith P.C., One Financial Center, Boston, MA 02111 (Attn: Brendan C. Recupero, Esq.) and (b) Greenberg Traurig LLP, 1007 North Orange Street, Suite 1200, Wilmington, DE 19801 (Attn: Donald J. Detweiler, Esq.); and (v) counsel to the Agent and Lenders, Edwards Angell

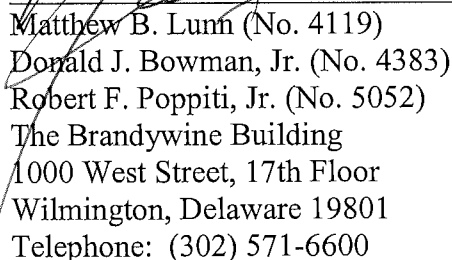
<sup>1</sup> The last four digits of the taxpayer identification numbers of the Debtors follow in parentheses: (i) e-Cycle LLC (1582) and (ii) TLG Liquidation LLC (f/k/a Telogy, LLC) (1530).

Palmer & Dodge LLP, 919 N. Market Street, 15<sup>th</sup> Floor, Wilmington, DE 19801 (Attn: Stuart Brown, Esq. and R. Craig Martin, Esq.).

**PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE AMENDED ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS [DOCKET NO. 147], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED INTERIM FEES AND 100% OF THE REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE WILL A HEARING BE HELD ON THE APPLICATION.**

Dated: Wilmington, Delaware  
August 6, 2010

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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Matthew B. Lunn (No. 4119)  
Donald J. Bowman, Jr. (No. 4383)  
Robert F. Poppiti, Jr. (No. 5052)  
The Brandywine Building  
1000 West Street, 17th Floor  
Wilmington, Delaware 19801  
Telephone: (302) 571-6600  
Facsimile: (302) 571-1253

- and -

WILLKIE FARR & GALLAGHER LLP

John C. Longmire  
Shaunna D. Jones  
Andrew D. Sorkin  
787 Seventh Avenue  
New York, New York 10019-6099  
Telephone: (212) 728-8000  
Facsimile: (212) 728-8111

Co-Counsel for Debtors and Debtors in Possession

**EXHIBIT A**

**WF&G Fees**

**MATTER TIME DETAIL**  
 Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 0001 GENERAL CHAPTER 11  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
12357	LONGMIRE J	PARTNER	06/03/2010		Review and revise Electrorent lockbox motion response.	0.4C	330.00	12441522
14680	CASBARRO C	LEGAL ASSISTANT	06/08/2010		Review and categorize case corr (-2); review docket and procure filings (-2).	0.4C	68.00	12450282
14660	EUBRISKI E	LEGAL ASSISTANT	06/15/2010		Review and revise case calendar and circulate hearing reminders.	0.8C	136.00	12464115
12357	LONGMIRE J	PARTNER	06/15/2010		Corr. w/ S. Jones re: TeLOGY.	0.3C	247.50	12488003
14660	EUBRISKI E	LEGAL ASSISTANT	06/17/2010		Review and revise case calendar.	0.6C	102.00	12493919
14880	CASBARRO C	LEGAL ASSISTANT	06/21/2010		Review and categorize corr.	0.2C	34.00	12482641
12357	LONGMIRE J	PARTNER	06/21/2010		Corr. w/ S. Jones, C. Martin re: TeLOGY.	0.4C	330.00	12488021
14880	CASBARRO C	LEGAL ASSISTANT	06/22/2010		Review and categorize corr.	0.2C	34.00	12482645
12357	LONGMIRE J	PARTNER	06/22/2010		Corr. w/ S. Jones re: TeLOGY.	0.3C	247.50	12488029
14880	CASBARRO C	LEGAL ASSISTANT	06/24/2010		Review and categorize corr.	0.2C	34.00	12482655
14660	EUBRISKI E	LEGAL ASSISTANT	06/28/2010		Review and revise case calendar.	0.4C	68.00	12484452
14880	CASBARRO C	LEGAL ASSISTANT	06/28/2010		Review and categorize filings per M. Bertsch's update.	0.2C	34.00	12484478
12357	LONGMIRE J	PARTNER	06/28/2010		Corr. w/ S. Jones re: TeLOGY.	0.3C	247.50	12492142
14660	EUBRISKI E	LEGAL ASSISTANT	06/29/2010		Review and revise case calendar.	0.5C	85.00	12493946
11992	CAPLAN G R	PARTNER	06/29/2010		Emails re: Diablo reporting duties.	0.2C	178.00	12489734
14660	EUBRISKI E	LEGAL ASSISTANT	06/30/2010		Review and revise case calendar.	0.4C	68.00	12493951

TOTAL 119247.00001

2,243.50

TOTAL

2,243.50

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 00003 GENERAL CORPORATE  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
11914	JONES S D	ASSOCIATE	06/01/2010		Review of vmail from C. Martin, corr. w/ J. Longmire re: agent fees, distributions.	0.1C	67.5C	12461234
13723	BURNS A	ASSOCIATE	06/03/2010		Draft and revise response to Electro Rent's Motion re: lockbox account.	1.2C	576.0C	12443853
11914	JONES S D	ASSOCIATE	06/03/2010		Corr. w/ A. Burns re: response to Electro rent bank account motion (.1); review and revise same (.2).	0.3C	202.5C	12461249
12488	MARINIELLO A R	ASSOCIATE	06/03/2010		Emails re: lockbox account transfer.	0.2C	122.0C	12462059
13723	BURNS A	ASSOCIATE	06/04/2010		Revise response to Electro Rent's motion.	0.3C	144.0C	12443859
11914	JONES S D	ASSOCIATE	06/04/2010		Revise escrow agreement and related corr. w/ B. Recupero, A. Scozzafava.	0.2C	135.0C	12461253
12488	MARINIELLO A R	ASSOCIATE	06/04/2010		Corr. w/ C. Martin, A. Burns re: response to ER motion.	0.1C	67.5C	12461255
11914	JONES S D	ASSOCIATE	06/07/2010		Review of motion (.3); emails (.2); emails to M. Hahn re: lockbox accounts (.2).	0.7C	427.0C	12462063
12488	MARINIELLO A R	ASSOCIATE	06/07/2010		Review and revise DACA termination letter.	0.1C	67.5C	12465213
11914	JONES S D	ASSOCIATE	06/10/2010		Review of deposit account central agreement termination and comments (.5); emails re: same (.2).	0.7C	427.0C	12462070
12488	MARINIELLO A R	ASSOCIATE	06/10/2010		Corr. w/ E. Tan re: audit, corr. w/ A. Scozzafava re: escrow agreement (.1); corr. w/ M. Marino re: escrow agreement (.1).	0.2C	135.0C	12465226
11914	JONES S D	ASSOCIATE	06/11/2010		Emails re: Tology escrow agreements (.2); emails re: ER purchase price adjustment (.3); emails re: Broadpoint payment (.1); t/c w/ S. Jones (.1).	0.7C	427.0C	12462082
12488	MARINIELLO A R	ASSOCIATE	06/11/2010		Corr. w/ M. Marino, DMG re: termination of DACA agreement, M. Brandt EIP payment (.1); corr. w/ M. Hahn re: document retention (.1).	0.2C	135.0C	12461266
11914	JONES S D	ASSOCIATE	06/11/2010		Corr. w/ E. Tan re: audit response letter and related corr. w/ G. Caplan.	0.1C	67.5C	12461271
12488	MARINIELLO A R	ASSOCIATE	06/11/2010		Emails re: EIP payments.	0.2C	122.0C	12462088
13208	SORKIN A	ASSOCIATE	06/11/2010		Corr. w/ M. Marino re: escrow instructions.	0.1C	53.5C	12452634
11992	CAPLAN G R	PARTNER	06/14/2010		Tology audit response letter and comments.	0.4C	356.0C	12457476
10330	DAVIS W	LEGAL ASSISTANT	06/14/2010		Prepare audit letter re: Client's request.	1.0C	240.0C	12458973
11914	JONES S D	ASSOCIATE	06/14/2010		Corr. w/ J. Doyle re: audit letter and drafting same (.8); corr. w/ M. Hahn, BAML team re: bank accounts (.1).	0.9C	607.5C	12466942

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELGY, LLC  
 Matter: 0003 GENERAL CORPORATE  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index	
12488	MARINIELLO A R	ASSOCIATE	06/14/2010		Emails re: lockbox accounts transfer.	0.20	122.00	12462093	
13208	SORKIN A	ASSOCIATE	06/14/2010		Review and comment on Telogy International letter and corr. w/ S. Jones re same.	0.50	267.50	12464439	
12488	MARINIELLO A R	ASSOCIATE	06/15/2010		T/c w/ S. Jones/M. Hahn re: ER purchase price adjustments (-.5); t/c to S. Vogel (.1); emails (-.3).	0.90	549.00	12462099	
11914	JONES S D	ASSOCIATE	06/16/2010		Multiple corr. w/ M. Hahn re: EIP claims, EIP instructions, bank accounts, corporate governance issues and related corr. w/ A. Burns (.5); corr. w/ S. Vogel re: claim process, board issues, purchase price adjustment (-.1).	0.60	405.00	12473277	
12488	MARINIELLO A R	ASSOCIATE	06/16/2010		T/c w/ S. Jones (-.2); review/comment on purchase price adjustment letter (-.5); emails (-.1).	0.80	488.00	12462106	
11914	JONES S D	ASSOCIATE	06/21/2010		Emails re: lockbox account transfer.	0.30	183.00	12483703	
12488	MARINIELLO A R	ASSOCIATE	06/22/2010		Corr. w/ A. Marinello re: bank accounts, liquidator, corr. w/ J. Longmire re: Electro Rent.	0.10	67.50	12473294	
13729	DANIELS C J	ASSOCIATE	06/28/2010		T/c w/ S. Jones.	0.10	61.00	12483711	
11914	JONES S D	ASSOCIATE	06/28/2010		Conf. w/ A. Marinello (-.6); t/cs w/ S. Jones and K. Calabrese (-.1); draft board resolutions and related letter distribute to team (1.7); edits to documents, send to K. Calabrese for review (-.2); corr. w/ A. Marinello and K. Calabrese (-.1).	2.70	1,296.00	12484022	
11914	JONES S D	ASSOCIATE	06/28/2010		Corr. w/ J. Longmire re: board issues, corr. w/ B. Recupero, A. Sorkin re: fee payment (-.1); corr. w/ YCST, A. Sorkin re: cash collateral usage, corr. w/ A. Marinello, C. Daniels re: resolutions (-.1).	0.20	135.00	12489710	
12488	MARINIELLO A R	ASSOCIATE	06/30/2010		Closing Escrow Payment Instructions (-.2); emails (-.1).	0.30	183.00	12504814	
<b>TOTAL 119247.00003</b>							<b>14.40</b>	<b>8,136.50</b>	
<b>TOTAL</b>							<b>14.40</b>	<b>8,136.50</b>	

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELGY, LLC  
 Matter: 00006 EMPLOYEE/PENSIONS/LABOR  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
12488	MARINIELLO A R	ASSOCIATE	06/10/2010		Emails re: M. Brandt EIP Payment (.2)	0.20	122.00	12528674
13723	BURNS A	ASSOCIATE	06/24/2010		Review employee handbook re: benefits; discuss same w/ S. Jones.	0.10	48.00	12484014
12821	GALABRESE K M	ASSOCIATE	06/28/2010		Discuss employee termination letter w/ A. Marinello (.4); review draft of same (.3).	0.70	388.50	12488134
11914	JONES S D	ASSOCIATE	06/28/2010		Corr. w/ J. Longmire, A. Marinello re: employee termination.	0.10	67.50	12489704
12488	MARINIELLO A R	ASSOCIATE	06/28/2010		Meet w/ C. Daniels re: employee termination (.7); t/c w/ S. Jones (.2); t/c w/ K. Calabrese (.4); review of Calabrese (.4); review of termination resolution and termination letter (.4); emails re: same (.3).	2.00	1,220.00	12492151
14880	CASBARRO C	LEGAL ASSISTANT	06/29/2010		Emails re: employee termination/EIP payments.	0.30	183.00	12492161
			06/30/2010		Review and categorize corr. re employee termination per request of A. Burns.	0.40	68.00	12494024
<b>TOTAL 119247.00006</b>						<b>3.60</b>	<b>2,097.00</b>	
<b>TOTAL</b>						<b>3.60</b>	<b>2,097.00</b>	

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 0009 CREDITOR/CLAIM ISSUES  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
11914	JONES S D	ASSOCIATE	06/01/2010		Corr. w/ D. Bowman re: allowed claims notice, corr. w/ M. Brandt re: claims schedules (.2); related corr. w/ M. Brandt (.1).	0.30	202.50	12461236
			06/02/2010		Corr. w/ G. Wu re: claims notice, scheduling of objection deadline.	0.10	67.50	12495935
			06/03/2010		Corr. w/ M. Hahn re: Microlease (.1); corr. w/ A. Marinello re: Microlease, corr. w/ E. Tan re: confirmation letter (.1).	0.20	135.00	12461246
			06/14/2010		Review and revise admin claim order and related corr. w/ A. Sorokin (.3); corr. re: TIIG claim (.1).	0.40	270.00	12466940
13208	SORKIN A	ASSOCIATE	06/14/2010		Review landlord claim order and related corr. w/ D. Bowman, S. Jones, M. Hahn.	1.10	588.50	12464441
11914	JONES S D	ASSOCIATE	06/15/2010		Corr. w/ A. Sorokin, M. Hahn re: Informal claim (M. Bloomberg (.1); review of Whipple admin claim order and related corr. w/ M. Baier, A. Sorokin (.2); corr. w/ M. Hahn, A. Marinello re: claims, purchase price adjustment (.3); related corr. w/ G. Caplan and consider issues related to same (.1); vmail S. Vogel and corr. w/ A. Marinello re: same (.1).	0.80	540.00	12465233
13208	SORKIN A	ASSOCIATE	06/15/2010		Corr. w/ M. Hahn re: response to claims notice.	0.10	53.50	12464447
13723	BURNS A	ASSOCIATE	06/16/2010		Prepare claimant response chart and review Bloomberg response per A. Sorokin (.4); t/c w/ S. Jones re: Bloomberg claim (.1); review EIP and employee manual in connection therewith (.3); corr. w/ K. Calabrese re: same (.1).	0.90	432.00	12465795
12821	CALABRESE K M	ASSOCIATE	06/16/2010		Corr. w/ A. Burns re: severance claim.	0.30	166.50	12466323
11914	JONES S D	ASSOCIATE	06/16/2010		Review and revise ER letter re: purchase price adjustment (.2); corr. w/ M. Baier re: Whipple Road claim (.1).	0.30	202.50	12473279
13208	SORKIN A	ASSOCIATE	06/16/2010		Review M. Baier email re calculation of claim and respond.	0.50	267.50	12464455
11914	JONES S D	ASSOCIATE	06/17/2010		Corr. w/ M. Hahn, R. Couch re: Bloomberg claim.	0.10	67.50	12465249
			06/18/2010		Corr. w/ M. Hahn re: claims process.	0.10	67.50	12465256
			06/21/2010		Review and revise Whipple Road claims stipulation.	0.20	135.00	12469199
			06/21/2010		Corr. w/ M. Hahn re: Whipple Road wire instructions (.1).	0.10	67.50	12528675

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 00009 CREDITOR/CLAIM ISSUES  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGHIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
11914	JONES S D	ASSOCIATE	06/22/2010		Review of claim stipulation and related corr. w/ B. Recupero.	0.1C	67.5C	12473293
			06/23/2010		Corr. w/ M. Baier re: Whipple Road stipulation (.1); corr. w/ D. Bowman re: same, review of filed proofs of claim (.2).	0.3C	202.5C	12473310
			06/24/2010		Corr. w/ M. Baier, K. Lawson re: Whipple Road stipulation (.1); review of filed proofs of claim and related corr. w/ M. Hahn, A. Burns (.3).	0.4C	270.0C	12495955
13723	BURNS A	ASSOCIATE	06/30/2010		Review claimants' responses to proposed allowed claims (.3); corr. w/ S. Jones and provide recent claims to committee counsel (.2).	0.5C	240.0C	12516287
14880	CASBARRO C	LEGAL ASSISTANT	06/30/2010		Review and categorize claims.	0.2C	34.0C	12520840
11914	JONES S D	ASSOCIATE	06/30/2010		Corr. w/ M. Baier re: distributions, corr. w/ M. Hahn re: fee projections.	0.1C	67.5C	12495962
			06/30/2010		Corr. w/ A. Burns re: claims and review of same.	0.1C	67.5C	12495967
<b>TOTAL 119247.00009</b>						<b>7.20</b>	<b>4,212.00</b>	
<b>TOTAL</b>						<b>7.20</b>	<b>4,212.00</b>	

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 00011 NON-WF&G RETENTION  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
11914	JONES S D	ASSOCIATE	06/01/2010		Corr. w/ R. Couch re: DMG retention issues and related review of order.	0.20	135.00	12461240
13723	BURNS A	ASSOCIATE	06/02/2010		T/c w/ S. Jones re: DMG Retention Order requirements.	0.10	48.00	12443849
11914	JONES S D	ASSOCIATE	06/11/2010		Corr. w/ M. Hahn, A. Burns re: DMG statement.	0.10	67.50	12461270
<b>TOTAL 119247.00011</b>						<b>0.40</b>	<b>250.50</b>	
<b>TOTAL</b>						<b>0.40</b>	<b>250.50</b>	

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 0012 WFG FEE APPLICATIONS  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
14880	CASBARRO C	LEGAL ASSISTANT	06/03/2010		Review and revise billing detail in preparation for WFG fee application.	1.0C	170.0C	12437697
13723	BURNS A	ASSOCIATE	06/04/2010		Review fee application materials.	1.8C	864.0C	12443861
13208	SORKIN A	ASSOCIATE	06/08/2010		Review and revise fee application materials.	1.1C	588.5C	12452612
			06/14/2010		Review bills and corr. w/ S. Jones re professional fee cap.	0.5C	267.5C	12464440
14880	CASBARRO C	LEGAL ASSISTANT	06/15/2010		Review finalized fee application.	0.3C	51.0C	12457904
			06/16/2010		Prepare and finalize fourth monthly fee application for filing.	3.4C	578.0C	12460336
13208	SORKIN A	ASSOCIATE	06/21/2010		Review Tology fee application and send to J. Longmire.	0.5C	267.5C	12479494
11914	JONES S D	ASSOCIATE	06/22/2010		Corr. w/ J. Longmire, A. Sorkin re: escrow release instructions.	0.1C	67.5C	12473289
14880	CASBARRO C	LEGAL ASSISTANT	06/24/2010		Finalize WFG fourth monthly fee application.	0.8C	136.0C	12482657
13208	SORKIN A	ASSOCIATE	06/24/2010		Corr. w/ J. Longmire, C. Casbarro re fee application.	0.2C	107.0C	12479525
11914	JONES S D	ASSOCIATE	06/30/2010		Corr. w/ J. Longmire, A. Sorkin re: fee applications.	0.1C	67.5C	12495965

TOTAL 119247.00012

9.80

3,164.50

TOTAL

9.80

3,164.50

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 00013 NON-WF6G FEE APPLICATIONS  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
13723	BURNS A	ASSOCIATE	06/02/2010		Corr. w/ S. Jones, D. Bowman, and M. Hahn re: DMG fee application.	0.2C	96.0C	12520841
11914	JONES S D	ASSOCIATE	06/02/2010		Corr. w/ M. Marino re: escrow release instructions.	0.1C	67.5C	12495936
			06/09/2010		Corr. w/ M. Marino re: BP escrow instructions and related review of professional escrow agreement.	0.1C	67.5C	12466930
13723	BURNS A	ASSOCIATE	06/11/2010		Review DMG fee statement and corr. w/ S. Jones and M. Hahn re: revisions.	0.8C	384.0C	12465787
11914	JONES S D	ASSOCIATE	06/14/2010		Corr. re: Broadpoint escrow (-.1); review draft CNO, related corr. w/ A. Sorkin re: professional fee escrow (.1); corr. w/ A. Scozzafava re: escrow instructions, related corr. w/ C. Balouzian (-.1).	0.3C	202.5C	12466935
13723	BURNS A	ASSOCIATE	06/15/2010		Draft E6Y escrow instructions and related corr. w/ M. Marino, M. Brandt.	0.2C	135.0C	12465234
13208	SORKIN A	ASSOCIATE	06/16/2010		Follow up w/ M. Hahn re: DMG fee application (-.1); review materials, prepare and send to YCST for filing (-.4).	0.5C	240.0C	12465796
13208	SORKIN A	ASSOCIATE	06/22/2010		Corr. w/ S. Jones, YCST re: payment of fees, escrow instructions (-.2); prep escrow instructions and send to M. Marino (-.3).	0.5C	267.5C	12479508
11914	JONES S D	ASSOCIATE	06/23/2010		Corr. w/ M. Marino, YCST re escrow instructions.	0.1C	53.5C	12479509
			06/30/2010		Corr. w/ B. Recupero re: professional payments (-.1); corr. w/ C. Balouzian, D. Bowman re: fee app hearing (-.1).	0.2C	135.0C	12495959
13208	SORKIN A	ASSOCIATE	06/30/2010		Attention to S. Jones question re: Broadpoint fees.	0.1C	53.5C	12513362
<b>TOTAL 119247.00013</b>						<b>3.10</b>	<b>1,702.00</b>	
<b>TOTAL</b>						<b>3.10</b>	<b>1,702.00</b>	

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM

Client: 119247 TELOGY, LLC

Matter: 00014 SCHEDULES/STATEMENTS/MONTHLY REPORTS

Currency: USD

Worked Thru 06/30/2010  
Billing Partner: LONGMIRE J  
Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
11914	JONES S D	ASSOCIATE	06/21/2010		Corr. w/ M. Hahn re: MOR (.1); review of same and convey comments to G. Wu (.2).	0.30	202.50	12469189
13208	SORKIN A	ASSOCIATE	06/21/2010		Corr. w/ D. Bowman, S. Jones re: Telogy MOR.	0.10	53.50	12479496
TOTAL 119247.00014						0.40	256.00	
TOTAL						0.40	256.00	

**MATTER TIME DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 00015 CASH COLLATERAL/DIP  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Description	Hours	Fee Amount	For Acct Only Index
11914	JONES S D	ASSOCIATE	06/21/2010		Corr. w/ J. Longmire re: cash collateral termination and consideration of final stipulation re: same (.1).	0.10	67.50	12469200
13208	SORKIN A	ASSOCIATE	06/28/2010		T/c w/ M. Marino re: cash collateral issues (.1); prepare escrow instructions (.2); corr. w/ S. Jones re same, cash collateral issues (.1).	0.40	214.00	12513355
11914	JONES S D	ASSOCIATE	06/29/2010		Corr. w/ G. Caplan re: CEO termination, corr. w/ A. Sorkin re: escrow release, cash collateral stipulation (.1); corr. w/ M. Hahn re: escrow issues, upcoming dates, cash collateral, Telego International (.2); follow-up w/ A. Sorkin, M. Hahn (.1).	0.40	270.00	12489714
13208	SORKIN A	ASSOCIATE	06/29/2010		Corr. w/ A. Sorkin, D. Bowman re: cash collateral use extension.	0.10	67.50	12489720
13208	SORKIN A	ASSOCIATE	06/29/2010		Corr. w/ S. Jones, M. Marino re: escrow instructions and other cash collateral issues (.1); corr. w/ M. Marino re: extension of cash collateral usage (.1); t/c w/ S. Jones re: wire instructions and prep same (.2); further corr. w/ M. Marino re same (.1).	0.50	267.50	12513356

TOTAL 119247.00015

886.50

TOTAL

886.50

**EXHIBIT B**

**WF&G Expenses**

**MATTER COST DETAIL**

Run Date: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 00001 GENERAL CHAPTER 11  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Cost Amount	For Accounting Only		
					Batch Date	Batch Id	Index
Telephone - Long Di	5030	06/10/2010	MARINIELLO Telephone. - Long Distance	2.41	06/17/2010	227422	9530937
			TOTAL 5030	2.41			
Messenger	6060	03/12/2010	Urban Express SORKIN Messenger - Urban Express	36.05	06/24/2010	227650	9536581
			TOTAL 6060	36.05			
			TOTAL MATTER	38.46			

**MATTER COST DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
Client: 119247 TELOGY, LLC  
Matter: 0002 GENERAL LITIGATION  
Currency: USD

Worked Thru 06/30/2010  
Billing Partner: LONGMIRE J  
Matter Type: BANKRUPTCY

Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurring By	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long DI	6030	05/10/2010	GeneSYS Conferencing Telephone - Long Distance	JONES	6.79	07/01/2010	228023	9547322

TOTAL 6030

6.79

TOTAL MATTER

6.79

For Accounting Only

**MATTER COST DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
 Client: 119247 TELOGY, LLC  
 Matter: 0003 GENERAL CORPORATE  
 Currency: USD

Worked Thru 06/30/2010  
 Billing Partner: LONGMIRE J  
 Matter Type: BANKRUPTCY

Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurred By	Cost Amount	For Accounting Only		
						Batch Date	Batch Id	Index
Telephone - Long DI	5030	04/19/2010	MARINIELLO		7.74	07/13/2010	228454	9555461
			Telephone - Long Distance					
		04/27/2010	MARINIELLO		1.68	07/13/2010	228454	9555462
			Telephone - Long Distance					
			TOTAL 5030		9.42			
Telephone - Long DI	6030	05/10/2010	Genesys Conferencing		3.82	07/01/2010	228023	9547323
			Telephone - Long Distance					
		05/11/2010	MARINIELLO		4.27	07/01/2010	228023	9547324
			Genesys Conferencing					
			Telephone - Long Distance					
			TOTAL 6030		8.09			
Reproduction - Outs	6053	05/12/2010	Williams Lea Inc.		6.50	06/10/2010	227178	9522903
			Reproduction - Outside					
			TOTAL 6053		6.50			
Overnight Delivery	6062	06/15/2010	Federal Express Corporat		12.75	06/30/2010	227902	9544257
			Overnight Delivery					
			TOTAL 6062		12.75			
			TOTAL MATTER		36.76			

**MATTER COST DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
Client: 119247 TELOGY, LLC  
Matter: 00012 WF66 FEE APPLICATIONS  
Currency: USD

Worked Thru 06/30/2010  
Billing Partner: LONGMIRE J  
Matter Type: BANKRUPTCY

Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurred By	Cost Amount	For Accounting Only		
						Batch Date	Batch Id	Index
Reproduction	5050	06/24/2010	CASBARRO		10.30	06/29/2010	227813	9542087

Reproduction

TOTAL 5050

10.30

TOTAL MATTER

10.30

**MATTER COST DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
Client: 119247 TELOGY, LLC  
Matter: 00013 NON-WF&G FEE APPLICATIONS  
Currency: USD

Worked Thru 06/30/2010  
Billing Partner: LONGHIRE J  
Matter Type: BANKRUPTCY

Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurred By	Cost Amount	For Accounting Only		
						Batch Date	Batch Id	Index
Reproduction - Outs	6053	05/26/2010	Williams Lea Inc. Reproduction - Outside	CASBARRO	4.34	06/10/2010	227178	9522905

TOTAL 6053

4.34

TOTAL MATTER

4.34

**MATTER COST DETAIL**

Run Date & Time: 8/6/2010 9:42:27AM  
Client: 119247 TELOGY, LLC  
Matter: 00016 ASSET SALES  
Currency: USD

Worked Thru 06/30/2010  
Billing Partner: LONGMIRE J  
Matter Type: BANKRUPTCY

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	For Accounting Only		
					Batch Date	Batch Id	Index
Local Meals	6040	03/19/2010	John Longmire Local Meals - John Longmire	3.94	06/23/2010	227595	9535679

TOTAL 6040

3.94

TOTAL MATTER

3.94