

OBJECTION DEADLINE: May 7, 2012

Michael E. Wiles
Richard F. Hahn
Jasmine Ball
DEBEVOISE & PLIMPTON LLP
919 Third Avenue
New York, New York 10022
Telephone: (212) 909-6000
Facsimile: (212) 909-6836

Special Aircraft Attorneys for Debtors and
Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re : Chapter 11 Case No.
AMR CORPORATION, *et al.*, : 11-15463 (SHL)
Debtors. : (Jointly Administered)
-----X

**SECOND MONTHLY STATEMENT OF DEBEVOISE & PLIMPTON LLP, SPECIAL
AIRCRAFT COUNSEL FOR DEBTORS, FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
JANUARY 1, 2012 THROUGH JANUARY 31, 2012**

Name of Applicant:	Debevoise & Plimpton LLP
Authorized to Provide Professional Services to:	Debtors
Date of Retention:	March 2, 2012 <i>nunc pro tunc</i> to November 29, 2011
Period for Which Compensation and Reimbursement is Sought:	January 1, 2012 through and including January 31, 2012
Total Amount of Compensation:	\$3,951,136.50
Total Amount of Expenses:	\$59,516.65
80% of Compensation Requested:	\$3,160,909.20

100% of Expenses Requested:	\$59,516.65
Total Fees and Expenses Requested:	\$3,220,425.85

Exhibit A

Compensation by Professional January 1, 2012 Through January 31, 2012

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
PARTNERS				
Jasmine Ball	Corp-2000	\$950.00	339.1	\$322,145.00
William B. Beekman	Corp-1981	\$1,075.00	107.8	\$115,885.00
Craig A. Bowman	Corp-1993	\$1,035.00	20.6	\$21,321.00
Paul D. Brusiloff	Corp-1992	\$1,065.00	5.6	\$5,964.00
John T. Curry	Corp-1982	\$1,075.00	295.7	\$317,877.50
Richard F. Hahn	Corp-1985	\$1,075.00	255.6	\$274,770.00
Gary W. Kubek	Lit-1979	\$1,075.00	0.3	\$322.50
Byungkwon Lim	Corp-1997	\$1,065.00	2.8	\$2,982.00
Peter J. Loughran	Corp-1990	\$1,070.00	0.3	\$321.00
George E. B. Maguire	Corp-1987	\$1,075.00	1.3	\$1,397.50
Roger E. Podesta	Lit-1973	\$1,075.00	0.2	\$215.00
Burt Rosen	Tax-1980	\$1,075.00	44.8	\$48,160.00
Robert J. Staffaroni	Tax-1978	\$1,075.00	91	\$97,825.00
Darius Tencza	Corp-1976	\$1,075.00	140	\$150,500.00
My Chi To	Corp-1999	\$1,015.00	14.1	\$14,311.50
Michael E. Wiles	Lit-1979	\$1,075.00	4.6	\$4,945.00
Total for Partners			1,323.80	\$1,378,942.00
COUNSEL				
Emily C. DiStefano	Corp-2000	\$825.00	230	\$189,750.00
Stuart Hammer	Tax-1993	\$875.00	1.6	\$1,400.00
Emilie Hsu	Corp-1999	\$860.00	17.2	\$14,792.00
Alicia C. McCarthy	Tax-1985	\$965.00	0.5	\$482.50
Wendy B. Reilly	Lit-2000	\$825.00	87.5	\$72,187.50
Jaeyong So	Corp-1996	\$860.00	296	\$254,560.00
Raymond G. Wells	Corp-1979	\$875.00	221.6	\$193,900.00
Total for Counsel			854.4	\$727,072.00
Total for Partners & Counsel			2,178.20	\$2,106,014.00

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
ASSOCIATES				
Derek P. Alexander	Corp-2009	\$640.00	72.4	\$46,336.00
Christopher Aung	Corp-2011	\$510.00	90.2	\$46,002.00
Benjamin Brickner	Corp-2011	\$510.00	205.4	\$104,754.00
Victoria G.J. Brown	Corp-2010	\$640.00	107.6	\$68,864.00
Jae-Sun Chung	Corp-2002	\$745.00	331.7	\$247,116.50
Svetlana M. Eisenberg	Lit-2005	\$745.00	1.9	\$1,415.50
Kaitlin Farrell	Lit-2010	\$510.00	7.6	\$3,876.00
Wilson C. Freeman	Lit-2012	\$425.00	1.9	\$807.50
Jessica Katz	Corp-2008	\$640.00	194	\$124,160.00
Oh-Yoon Kim	Corp-2011	\$510.00	7.8	\$3,978.00
Le V. Lam	Corp-2005	\$745.00	307.7	\$229,236.50
Sasha Linney	Corp-2012	\$425.00	117.3	\$49,852.50
Jonathan Macke	Tax-2004	\$760.00	40.2	\$30,552.00
Melissa Mitgang	Corp-Not admitted	\$425.00	99.5	\$42,287.50
Iryna V. Nikolaieva	Corp-2001	\$745.00	254.1	\$189,304.50
Michael B. Pass	Corp-2011	\$510.00	139.2	\$70,992.00
Anisha Raj	Corp-2011	\$510.00	199.1	\$101,541.00
Susan G. Reagan	Lit-2011	\$510.00	10.2	\$5,202.00
Chantal Tortoroli	Corp-2011	\$425.00	54.7	\$23,247.50
Mark D. Wasco	Corp-2011	\$510.00	43.9	\$22,389.00
Erica Weisgerber	Lit-2009	\$640.00	13.2	\$8,448.00
Jaesuk Yoo	Corp-2008	\$690.00	192.1	\$132,549.00
Emily D. Zand	Corp-2012	\$425.00	309.3	\$131,452.50
Total for Associates			2,801.00	\$1,684,363.50

NAME OF PROFESSIONAL PERSON	DEPARTMENT	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
LEGAL ASSISTANTS				
Daniel Burbach	Legal Assistant	\$260.00	9	\$2,340.00
Jin Choi	Legal Assistant	\$280.00	328.9	\$92,092.00
David T. Imamura	Legal Assistant	\$220.00	247.9	\$54,538.00
Elizabeth Pena	Legal Assistant	\$280.00	1.4	\$392.00
Gregory A. Senn	Legal Assistant	\$300.00	5.1	\$1,530.00
Marc J. Tomao	Legal Assistant	\$260.00	21.3	\$5,538.00
Total for Legal Assistants			613.6	\$156,430.00
LIBRARY				
Anthony Clements	Library	\$225.00	0.5	\$112.50
Ronney C. Daniel	Library	\$260.00	0.8	\$208.00
Jeannine Madden	Library	\$320.00	1.6	\$512.00
Paul F. Volpe	Library	\$310.00	1.5	\$465.00
Total for Library			4.4	\$1,297.50
MANAGING ATTY				
Nicole Aiken	Managing Atty	\$180.00	4.8	\$864.00
Ronald Dorville	Managing Atty	\$130.00	2.5	\$325.00
Manuel L. Erosa	Managing Atty	\$305.00	3.1	\$945.50
Dana L. Saunders	Managing Atty	\$230.00	3.9	\$897.00
Total for Managing Atty			14.3	\$3,031.50
Total for Support Staff			632.30	\$160,759.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Totals:			
Partners and Counsel	\$966.86	2,178.20	\$2,106,014.00
Associates	\$601.34	2,801.00	\$1,684,363.50
Support Staff	\$254.24	632.30	\$160,759.00
Total Fees Incurred		5,611.50	\$3,951,136.50
Blended Attorney Rate	\$761.24		
Grand Total Fees Requested		5,611.50	\$3,951,136.50

Exhibit B

Compensation by Project Category

Project Code	Project Description	Hours	Amount
09500-5000	Case Administration	24.2	\$19,508.00
09500-5001	Claims Administration, Objections and Settlements	0.7	\$752.50
09500-5002	Motions and Court Hearings	6.1	\$6,470.50
09500-5003	Retention and Fee Applications	48.7	\$36,779.00
09500-5004	Non-Working Travel	16.5	\$13,120.50
09500-5005	Aircraft Financing – Mainline	4,869.3	\$3,348,402.50
09500-5006	Aircraft Financing – Regional	387.5	\$309,798.50
09500-5007	Fuel Hedging Matters	20.2	\$18,000.00
09500-5008	Manufacturer and Vendor Agreements	2.2	\$2,365.00
09500-5009	Asset Sales	10.8	\$6,912.00
09500-5010	Rejections and Abandonments	89.2	\$65,558.00
09500-5011	SEC Advice	6.1	\$4,730.50
09500-5012	General Corporate Matters	1.1	\$951.50
09500-5013	General Tax Matters	4.6	\$2,777.50
09500-5014	SGR Transaction	53.8	\$43,806.00
09500-5015	Official Unsecured Creditors Committee Matters	70.5	\$71,204.50
Total		5,611.5	\$3,951,136.50

Exhibit C

Expense Summary

Charges & Disbursements	Amounts
Word Processing - Non Network	\$12,078.99
Word Processing - Production Clerks	\$35.70
Lawyer Out-of-Pocket	\$175.77
Lawyer Late Night Meals	\$4,456.78
Lawyer Late Night Transportation	\$10,953.69
Local Lawyer Transportation	\$1,160.09
Administrative OT Expense	\$3,145.36
Express deliveries & Outside messengers	\$205.02
Other Database Services	\$432.94
Federal Express, DHL & UPS deliveries	\$94.58
Duplicating	\$6,302.00
Duplicating (Color)	\$179.80
Doc Prod Dept 11 x 17 b/w (per page)	\$26.80
Doc Prod Dept 11 x 17 Color (per page)	\$1.20
Binding	\$4.20
Proofreading	\$267.30
Secy/Steno Overtime Expense	\$13,667.39
Administrative Staff Overtime Expense	\$47.12
Overtime FICA Expense	\$1,049.19
Overtime Meal Expense	\$372.00
Telephone Toll Calls	\$98.19
D&P Messenger Charge	\$12.50
Postage	\$1.08
Lexis Services	\$240.51
Westlaw Services	\$1,695.91
Network Word Processing	\$72.37
Research Information Services	\$1,390.64
Conference Room Catering	\$1,349.53
Total Charges & Disbursements:	\$59,516.65

Exhibit D

Itemized Services

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5000

For Professional Services and Advice in connection with **CASE ADMINISTRATION**

Date	Timekeepers	Hours	Narrative
01/03/12	Hahn, Richard F.	1.2	TCFW M. Landess, J. Curry and J. Ball re UCC information requests (1.2).
01/07/12	Imamura, David T.	6.4	Assemble and copy documents from American Airlines library prior to returning them to legal headquarters, per L. Lam (2.3); Assemble and create electronic versions of relevant operative documents for aircraft, per L. Lam (4.1)
01/09/12	Hahn, Richard F.	0.5	Weekly working group call (.5).
01/09/12	Ball, Jasmine	1.4	Status conference call with AA team, Weil and Hahn (0.4); discussion with Hahn on case management open items (0.2); review and revise status lists and case management updates (0.8).
01/09/12	Curry, John T.	0.8	E-mails K. Wimberly re FINRA request; call K. Wimberly re same, calls with R.F. Hahn and J. Ball re same and work on same (0.8).
01/11/12	Curry, John T.	0.4	Call A. Sommer re FINRA information request; review e-mails and files re same (0.4).
01/11/12	Lim, Byungkwon	0.4	Telephone conversation with E. Hsu regarding emissions trading.
01/11/12	Ball, Jasmine	1.2	Prepare chart for list of individuals as requested by AA and follow-up with Curry on same (1.2).
01/12/12	Ball, Jasmine	1.0	Prepare list and gather information for data request from Weil and AA (1.0).

Date	Timekeepers	Hours	Narrative
01/12/12	Curry, John T.	0.7	Reviewed FINRA information request (0.7).
01/13/12	Curry, John T.	0.5	Reviewed FINRA response and call J. Ball and A. Sommer re same; further attention to FINRA response, including e-mails J. Ball, review of spreadsheets, etc. (0.5).
01/13/12	Ball, Jasmine	1.5	Review and revise spreadsheet of information requested by Weil related to governmental request and further review and revision of same (1.0); numerous calls with Curry on same (0.5).
01/13/12	Lim, Byungkwon	0.7	Review the emissions trading documents; telephone conversation with R. Travis re same (0.7).
01/13/12	Kubek, Gary W.	0.2	Emails with Sommer, Ball, and telephone conversation with Sommer re response to FINRA.
01/14/12	Kubek, Gary W.	0.1	Emails with Ball, Sommer re response to FINRA.
01/14/12	Ball, Jasmine	0.9	Review and revise chart and prepare cover letter related to same and distribute to Wimberly as per his request (0.9).
01/14/12	Curry, John T.	0.9	Reviewed FINRA responses and call J. Ball re same; call K. Wimberly re same (0.9).
01/16/12	Hahn, Richard F.	0.5	Weekly status call w/AA and other advisors (.5).
01/17/12	Curry, John T.	0.2	Conference L.V. Lam re staffing and team management issues (0.2).
01/17/12	Alexander, Derek P.	0.4	Review of NOAs for material parties.
01/18/12	Curry, John T.	0.2	Call P. Reid at Weil Gotshal with Jasmine Ball re FINRA information request (0.2).
01/19/12	Curry, John T.	0.3	Reviewed staffing matters and team organization (0.3).
01/19/12	Ball, Jasmine	0.5	Debtors all-hands call in preparation for UCC meeting (0.5).
01/19/12	Hahn, Richard F.	0.7	Business planning call w/AA and other advisors (.7).
01/23/12	Ball, Jasmine	0.3	Debtor weekly status call with advisors on major projects (0.3).
01/23/12	Hahn, Richard F.	1.1	Weekly advisors call w/AA (1.1).
01/27/12	Hahn, Richard F.	1.2	Edit various drafts of PR materials re PTC's (.9); conference call w/AA re same (.3).
Total Hours:		24.2	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5001

For Professional Services and Advice in connection with **CLAIMS ADMINISTRATION, OBJECTIONS AND SETTLEMENTS**

Date	Timekeepers	Hours	Narrative
01/17/12	Wiles, Michael E.	0.1	Respond to Vadim M. question about 2d Circuit decision on TIA claims (.1).
01/20/12	Curry, John T.	0.6	Attention to e-mails re claims transfer restrictions and objection to same and e-mails R.F. Hahn and D. Alexander re same (0.6).
	Total Hours:	0.7	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5002

For Professional Services and Advice in connection with **MOTIONS AND COURT HEARINGS**

Date	Timekeepers	Hours	Narrative
01/04/12	Hahn, Richard F.	1.1	Review memo on adequate protection (.9); TCFW S. Eisenberg re same (.2).
01/20/12	Curry, John T.	0.5	Call R.F. Hahn and J. Ball re various aspects of Section 1110(a) elections, claims trading motions, etc. (0.5).
01/26/12	Curry, John T.	0.5	Consider suggested changes to rejection procedures motion and e-mails R.F. Hahn and D. Alexander re same (0.2); discussions with J. Ball and L.V. Lam with respect to Section 1110 and rejection motions (0.3).
01/27/12	Hahn, Richard F.	3.8	Attend and participate in court hearing (3.8).
01/27/12	Katz, Jessica	0.2	Tel. call with Chambers re: hearing procedures (0.1); correspondence with team re: same (0.1).
	Total Hours:	6.1	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5003

For Professional Services and Advice in connection with **RETENTION AND FEE APPLICATIONS**

Date	Timekeepers	Hours	Narrative
01/02/12	Ball, Jasmine	1.7	Review and provide comments on retention application draft (1.7).
01/03/12	Ball, Jasmine	6.9	Review, analyze and revise draft retention application (6.9).
01/03/12	Linney, Sasha	6.6	Discussing conflicts issues with J. Katz to determine whether to list certain entities on the retention application (1.2 hours). Editing retention application to reflect those discussions; revising retention application as a whole to provide a more detailed list of parties in interest (5.4 hours).
01/03/12	Hahn, Richard F.	1.1	Review D&P retention application (.7); CFW J. Ball re same (.4).
01/03/12	Katz, Jessica	3.7	Meeting with S. Linney re: retention application (0.9); correspondence with J. Ball re: same (0.2); review exhibits to retention application (2.6).
01/04/12	Katz, Jessica	2.3	Review precedent retention applications (0.9); revise retention application (1.4).
01/04/12	Hahn, Richard F.	1.0	TCFW J. Ball re retention applications (.5); review retention application (.5).
01/04/12	Linney, Sasha	1.9	Corresponding with D&P Accounting department regarding parties in interest who have generated more than 1% of the firm's revenues (.3 hours). Revising retention application to reflect the results; making additional revisions to the retention application in light of discussions with J. Katz and J. Ball regarding conflicts (1.6 hours).
01/04/12	Ball, Jasmine	2.3	Review and provide comments on diligence related to retention application (0.4); review retention application draft and implement revisions on same (1.9).

Date	Timekeepers	Hours	Narrative
01/05/12	Ball, Jasmine	2.8	Review and analyze information provided for retention application and revise retention application for same (2.8).
01/05/12	Linney, Sasha	0.5	Reviewing responses to my inquiries and correspondence to D&P attorneys about potential conflicts with parties in interest; followed up on emails to those who had not yet responded; updated conflicts spreadsheet with results (.5 hours).
01/05/12	Katz, Jessica	2.1	Revise retention application (2.1).
01/06/12	Linney, Sasha	1.2	Reviewing full party in interest list for the retention application; drafting the list as our Exhibit 1 (.9 hours). Corresponding with D&P partners regarding follow-up conflicts questions (.3 hours).
01/06/12	Ball, Jasmine	1.0	Review of revised parties in interest list and comments on retention application (1.0).
01/06/12	Madden, Jeannine	0.4	Checked for definition of "fair use" in Collier's.
01/07/12	Ball, Jasmine	0.7	Review and analyze comments to retention application and respond to same (0.7).
01/08/12	Hahn, Richard F.	0.8	Review revised retention application (.6); email J. Ball re same (.2).
01/09/12	Hahn, Richard F.	0.6	Review final retention draft (.5); email JB re same (.1).
01/09/12	Ball, Jasmine	1.2	Review of comments on retention application and calls to Perez and Lopez on same (0.5); emails to Katz on revisions to retention application (0.2); emails to and with Perez on retention application (0.5).
01/09/12	Katz, Jessica	0.6	Revise retention application (0.6).
01/10/12	Ball, Jasmine	1.2	Finalize retention application and prepare for filing (1.2).
01/12/12	Linney, Sasha	0.4	Searching the AMR Docket for all employment retention materials so that we can keep track of the applications and corresponding orders (.4 hours).
01/17/12	Linney, Sasha	0.4	Reviewing AA docket for newly filed retention applications and applications for professional compensation; briefly reading applications and saving them to the shared drive (.4 hours).
01/18/12	Linney, Sasha	0.5	Reviewed docket for recent retention-related filings (.1 hour). Corresponded with J. Ball, R. Hahn, and J. Katz regarding the ordinary course professionals order; discussed whether Debevoise needs to file separate ordinary course docs in addition to the retention application (.4 hours).

Date	Timekeepers	Hours	Narrative
01/20/12	Hahn, Richard F.	0.4	CFW J. Ball re UST's retention comments (.4).
01/21/12	Hahn, Richard F.	0.5	Review materials re UST inquiries re retention (.4); email J. Ball re same (.1).
01/22/12	Curry, John T.	0.3	E-mails R.F. Hahn re retention application (0.3).
01/23/12	Alexander, Derek P.	0.4	Obtaining update for disclosure list from Weil and distributing internally (0.4).
01/23/12	Linney, Sasha	1.1	Corresponded with J. Ball regarding follow-up questions re: D&P's relationship with JPMorgan (.1 hour). Drafted a summary of the recently-filed objections to the retention of various professionals; sent to J. Ball for review (1.0 hour).
01/24/12	Katz, Jessica	0.5	Review US Trustee omnibus objection to retention applications (0.5).
01/27/12	Alexander, Derek P.	0.8	Review of UST retention objection (0.8).
01/29/12	Hahn, Richard F.	0.4	Review UST objection to retention (.4).
01/31/12	Linney, Sasha	0.3	Reviewing docket for all recently-filed retention and fee-related filings (.1 hour). Corresponding with D. Alexander regarding the recently-filed order authorizing procedures for interim compensation of professionals (.2 hour).
01/31/12	Ball, Jasmine	1.1	Meeting with Hahn on retention application issues (1.1).
01/31/12	Hahn, Richard F.	1.0	CFW J. Ball re UST comments on retention (1.0).
	Total Hours:	48.7	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5004

For Professional Services and Advice in connection with **NON-WORKING TRAVEL**

Date	Timekeepers	Hours	Narrative
01/31/12	Nikolaieva, Iryna V.	9.3	Travel to Dallas.
01/31/12	So, Jaeyong	7.2	Travel to Dallas for meetings w/ BNDES (7.2)
	Total Hours:	16.5	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5005

For Professional Services and Advice in connection with **AIRCRAFT FINANCING - MAINLINE**

Date	Timekeepers	Hours	Narrative
01/01/12	Beekman, William B.	2.3	Examine and revise draft restructuring documents for GECAS (2.3).
01/01/12	Curry, John T.	5.7	Attention to drafts of amendments to GECAS leases and to GECAS restructuring agreement and W.B. Beekman comments on Lease Amendment (3.8); e-mails D. Tencza, J. So and J.S. Chung re return conditions in a particular creditor proposal and review drafts of other creditor proposal and e-mails re same (0.4); attention to public debt issues, review stipulations in previous Chapter 11 cases and e-mail D.Tencza, R.F. Hahn and J. Ball re same (1.5).
01/01/12	So, Jaeyong	0.9	Review of correspondence and messages to Lam and Raj re: proposals for five aircraft (0.3); analysis of AD compliance provision and messages to Tencza and Chung re: same (0.6).
01/01/12	Lam, Le V.	0.8	Review J. Curry and B. Beekman comments to draft GECAS Lease Amendment (0.6); Reviewed e-mails re: Chapman info requests (0.2).
01/01/12	Raj, Anisha	1.8	Drafting and revising proposals and acceptance letters (1.8).
01/01/12	Mitgang, Melissa	4.4	Finished researching, analyzing, and summarizing case law regarding loan repayment (0.8). Reviewed, analyzed, and summarized disclosure documents of notes in regard to repayment issue (3.6).
01/01/12	Ball, Jasmine	1.5	Review of GECAS draft documents and prepare to provide comments on same (1.5).
01/01/12	Aung, Christopher	1.0	Prepared RPK Acceptance letter package (1 hr)

Date	Timekeepers	Hours	Narrative
01/01/12	Chung, Jae-Sun	9.9	Reviewing revised confidentiality agreement with Committee and email to Hahn re same (1.7); emails with So and Tencza re proposals (.8); reviewing and commenting on GECAS documents (1.4); revising restructuring term sheets (6.0)
01/01/12	Zand, Emily D.	1.6	Reviewed, updated, and revised deal tracking chart (1.6).
01/02/12	Zand, Emily D.	7.3	Drafted distribution email and acceptance letters for various tails [N971AN, N972AN] (2.9); meeting with L. Lam to discuss revisions to deal tracking chart (.8); reviewed, updated, and revised deal tracking chart (3.6).
01/02/12	Chung, Jae-Sun	8.2	Reviewing and commenting on GECAS lease amendment and restructuring agreement (2.9); emails with Beekman and Curry re term sheets (.5); revising short term term sheets (4.2); reviewing emails with Tencza and So re proposals (.6)
01/02/12	Ball, Jasmine	3.7	Review and provide comments on GECAS documents (1.2); review comments on aircraft proposals (0.8); respond to queries from Weil on 1110(a) election (0.2); review issues and analyze EETC structure (1.0); review and comment on information requests for aircraft transactions (0.5).
01/02/12	Mitgang, Melissa	4.2	Reviewing and analyzing record sets for notes regarding repayment issue (2.2) Reviewed, analyzed, and summarized disclosure documents associated with notes in regard to repayment issue (1.6). Finished summarizing case law developments relevant to repayment issue(.4).
01/02/12	DiStefano, Emily C.	1.0	Attention to email with Warlick, Gaal re: JPM proposal (0.2). Drafted Acceptance Letter (0.5). Various emails with Gaal and Pass re: Proposal Letter for JPM (0.3)
01/02/12	Raj, Anisha	5.5	Drafting and revising proposals and acceptance letters (5.5).
01/02/12	Pass, Michael B.	1.5	Drafted revised acceptance letters for a certain group of aircraft and corresponded with E. DiStefano about same (1.5)
01/02/12	Choi, Jin	2.3	Review e-mails, documents and miscellaneous files in Accutrac and DOCS Open for Aercap-related aircraft transfer documents, per E. Zand (2.3).
01/02/12	Katz, Jessica	1.9	Review existing return conditions for various tails (1.9).

Date	Timekeepers	Hours	Narrative
01/02/12	Lam, Le V.	7.3	Attention to e-mails re: N338 and N339 (0.1); Review updated deal tracker (0.7); Discuss comments and questions with E. Zand. Follow up e-mails and calls re: same (0.8); Review proposals for N323, N380 and N608 and e-mail comments and questions to E. Zand and A. Raj. Follow up e-mails and calls re: same (2.9); Review proposals for N971AN and N972AN and e-mails with R. Wells and E. Zand re: same, follow up e-mails and calls re: same. Distribute proposals to AA and SW for review (0.6); Review distribution package for N931TW, N9302B and N9304C and send to AA and SW for distribution to counterparty (0.5); Review J. Curry questions re: N323, N380, N608, N7525 and N624 and send e-mail responses (0.4); E-mails with AA re: daily update call (0.2); E-mails with diligence team re: documents for N971AN and N972AN. Follow up e-mails and calls re: same (0.3); Review draft acceptance letters for various aircraft and send e-mail comments and questions (0.5); E-mails with M. Landess re: status of N7527A proposal (0.2); E-mails with J. Chung re: revised term sheets (0.1).
01/02/12	So, Jaeyong	1.8	Message to Curry, Lam and Raj re: draft proposals for 5 aircraft (0.3); review of lease amendment and restructuring agreement mark-ups (1.1); messages to Tencza and Chung re: AD compliance (0.4).
01/02/12	Nikolaieva, Iryna V.	2.8	Reviewed and commented on restructuring agreement and lease amendment forms circulated by R. Wells and comments from J. Curry and B. Beekman regarding same (2.3); correspondence with R. Wells regarding same (0.2); correspondence with L. Lam, E. Zand and R. Wells regarding transfer documents on two aircraft (0.1); reviewed email outline from R. Wells regarding document issues (0.2).
01/02/12	Curry, John T.	4.6	E-mails L.V. Lam, J. So and others re draft proposals and business terms of same (0.9); e-mails re public debt stipulations (0.2); e-mails R.F. Hahn and D. Tencza re Boeing financing facility (0.2); Reviewed EETC documentation for existing transaction and further consideration of precedent transactions including terms of stipulations (1.9); reviewed draft GECAS restructuring agreement and W.B. Beekman comments on same and attention to precedent drafts of same and of Amended Lease and e-mails R.G. Wells re same (1.4).
01/02/12	Hahn, Richard F.	2.8	Review and revise GECAS lease and restructuring agreement (1.7); review Mesirow info request (.4); weekly status call w/AA and other advisors (.7).

Date	Timekeepers	Hours	Narrative
01/02/12	Wells, Raymond G.	2.7	Examine restructuring proposal (0.6); examine restructuring term sheets (0.3); examine comments on Lease Amendment and Restructuring Agreement (0.1); review Lease Amendment (0.2); review Restructuring Agreement (1.5).
01/02/12	Beekman, William B.	0.9	Emails with R. Wells and J. Curry re GECAS documents (0.3); examine and email re new version of Leveraged Lease Term Sheet (0.6).
01/02/12	Staffaroni, Robert J.	0.7	Read messages and review and comment on GEAS documents (0.7).
01/02/12	Tencza, Darius	1.8	Emails So, Chung, Curry re: proposal to Knafaim (1.2); review revised Knafaim proposal (.6).
01/03/12	Tencza, Darius	7.7	Ts and emails Curry re: Boeing issues (.8); conf. call Curry and Hahn re Boeing commitment (.4); ts and emails Chung and So re Alterna and Knafiam proposals (1.7); review and revise Alterna and Knafiam proposals (2.4); conf. call w/ American, SkyWorks and Debevoise team re: proposals (1.1); ts and emails Landess re: Alterna and Knafiam proposals (.8); ts and Gaal re: Boeing proposal (.5).
01/03/12	Beekman, William B.	4.4	Conference call with AA and SW re status (1.2); conference with R. Wells et al re GECAS documents (1.5); conference with J. Chung re Term Sheet draft (1.2); examine and draft emails related to foregoing (0.5).
01/03/12	Rosen, Burt	3.8	Review FSC documents, telephone conversation with Robert J. Staffaroni and J. Macke re same (2.5); review draft GECAS documents(1.3).
01/03/12	Staffaroni, Robert J.	7.6	Review and comment on GECAS documentation and discuss with R. Wells (2.4); review and comment on forms of lease term sheets (2.9); read messages and review and comment on other specific proposals (2.3).

Date	Timekeepers	Hours	Narrative
01/03/12	Wells, Raymond G.	10.2	Examine internal comments on Restructuring Agreement and Lease Amendment (0.7); internal drafting session on Restructuring Agreement and Lease Amendment (1.3); emails on status (0.3); conference call with Debevoise team (status) (0.5); email exchange with R. Hahn, Warlick, Thompson (aircraft delivery and financing) (0.3); review Lease Amendment (0.3); status call with AA and SkyWorks (1.1); internal status meeting (0.1); telephone calls with R. Staffaroni, L. Lam, E. Zand (restructuring proposals, amendments) (0.3); review Lease Amendment (2.3); conference with J. Chung (restructuring proposal) (0.3); review Restructuring Agreement (1.8); review Lease Amendment (0.5); examine email on status (0.4).
01/03/12	Hahn, Richard F.	5.2	Review draft GECAS agreements (.6); review markup of confidentiality agreement (.6); CFW J. Chung re same (.3); CFW R. Wells, B. Beekman and J. Curry re GECAS drafts (1.6); review comments on response to Chapman letter (.5); revise same (.3); review revisions to GECAS order (.2); TCFW F. Swanevelt re Chapman 1110a objection (.2); TCFW J. Ball re same (.2); daily status call w/AA (.7).
01/03/12	Curry, John T.	11.1	Further attention to draft GECAS restructuring agreement and W.B. Beekman comments on same; attention to recent drafts of same and of Lessor and e-mails R.G. Wells re same (1.1); call D. Tencza re public debt issues (0.9); call D. Tencza and R.F. Hahn re certain manufacturer issues (0.8); attention to amendments to certain proposals and correspondence with Messrs. Landess and Gaal re same, including inquiries with respect to tax indemnity issues (1.3); call R.F. Hahn, R.G. Wells, et al, re GECAS restructuring agreements and lease amendments and e-mails re changes to same (1.4); attention to revised tracking charts and e-mails team re same (0.7); e-mails re tax inquiries from Weil and call R.J. Staffaroni re same (0.2); e-mail B. Rosen re tax indemnity issues and call R.J. Staffaroni re tax indemnity issues in connection with the draft term sheets (0.6); call M. Landess (SkyWorks), R.F. Hahn and J. Ball re proposed meeting with unsecured creditors committee (1.0); attention to draft Term Sheet forms and e-mails J.S. Chung and W.B. Beekman re same (1.8); call D. Tencza re proposed manufacturer negotiations and discussions re same with SkyWorks (0.2); call with American Airlines and SkyWorks teams re negotiations and open issues with various deals (1.1).

Date	Timekeepers	Hours	Narrative
01/03/12	Nikolaieva, Iryna V.	7.1	Revised return conditions for two aircraft (2.1); reviewed correspondence from R. Wells and E. DiStefano regarding document negotiations (0.1); reviewed form return conditions exhibits circulated by J. So (0.1); reviewed the SW status chart and correspondence from J. Curry and L. Lam regarding same (0.3); telephone call with R. Wells regarding return conditions on two aircraft (0.2); reviewed lease agreements from multiple aircraft deal (0.7); internal meeting regarding proposal changes (0.3); status call with AA and SW (1.1); internal status meeting (0.1); follow-up with J. Choi regarding document review (0.1); responses to W. Reilly's questions regarding order refinancing transaction (0.1); revised acceptance letter, reviewed underlying documents and followed up with J. So regarding return condition issues (1.1); correspondence with W. Reilly regarding order (0.1); attention to L. Lam's request for information regarding spare engines (0.1); reviewed information regarding current parties and legal counsel relating to proposal distribution (0.6).
01/03/12	So, Jaeyong	10.7	Discussions w/ American and Skyworks re: return conditions and discussions and messages with team re: updates (1.9); meeting with Beekman, Wells, Curry and others re: lease amendment and restructuring documents (1.4); review of revised proposals and discussions w/ Chung, Tencza, Lam and Raj re: comments on same (3.2); update call w/ American and Skyworks (1.1); discussions w/ Skyworks, Nikolaieva, Lam and Yoo re: additional changes to return conditions (1.7); messages to Lam re: engine transactions and other matters (0.4); messages to DiStefano re: back-leveraging (0.2); discussions w/ Skyworks, Chung and Tencza re: Knaifam proposals (0.8)

Date	Timekeepers	Hours	Narrative
01/03/12	Lam, Le V.	14.3	<p>Review M. Landess comments to N323, N380, N608, N624 and N7525. Follow up e-mails to team re: same (0.8); E-mails with V. Brown re: Latham comments to GECAS aircraft order (0.1); Review Schedule G precedent. Attend Schedule G call with AA and SkyWorks (0.8); Review e-mail reponses re: Chapman document request (0.2); Attend meeting to discuss comments on GECAS lease amendment and draft restructuring agreement (1.3); Send follow up e-mails re: N971AN and N972AN. Review documents located (0.5); Discuss revisions to N323, N380, N608, N624 and N7525 with A. Raj. Various follow up e-mails and calls with A. Raj re: same (0.7); Review updated SkyWorks deal chart and scorecard (1.0); Review revised form of Kaye Scholer counterproposal (0.5); Review revised acceptance letter for N7527A and send comments (0.4); Follow up with AA re: status of review of N7527A (0.1); Review J. Curry questions re: orphan tails and send e-mail reponses (0.6); Call with M. Landess re: certain proposals and comments and return condition changes (0.8); Call with R. Staffaroni re: tax question on various leases. Send follow up e-mails to various team members re: questions raises (0.5); Update Debevoise tracking chart, distribute to team and summarize current status of various transactions (0.4); Review e-mails received in americanproject inbox and send follow up e-mails to E. Zand (0.3); Follow up with AA re: status of review of N971AN and N972AN (0.2); Review tax request from B. Rosen and coordinate responses with associate teams. Follow up e-mails with various team members re: same (0.4); Attend update call with AA and SW (1.1); Follow up meeting with Debevoise team to discuss open items and questions (0.3); Review distribution e-mail from E. Zand re: N971AN and N972AN proposals to counterparties. Send comments and discuss same with E. Zand (0.2); Review proposal comments from counterparty on N338 and N339 (0.3); E-mails with J. Ball and J.Katz re: next batch of 1110(a) items. Follow up e-mails with applicable team members to gather documents required for committee review (0.4); Review Committee Confidentiality By-Laws re: Confidentiality (0.2); Review e-mails re: changes to return conditions and follow up with team re: conforming changes to various proposals (0.5); Review AA question re: DVB mortgages. Review loan agreement and deal history and send AA response (0.5); Review e-mail from Willis re: spare engines and follow up e-mails to AA and SW re: same (0.5); Distribute revised proposals for N323, N380, N608, N624 and N7525 to M. Landess for review (0.2); E-mails with J. Craine re: next steps on proposals for certain aircraft (0.2); Review revised proposals for N621 (0.3).</p>

Date	Timekeepers	Hours	Narrative
01/03/12	Yoo, Jaesuk	9.8	Call with American and SkyWorks re: return conditions (0.8); reviewed return conditions for certain proposals (0.2); drafted proposals for RBS aircraft (1.5); discussions, calls and emails with Green Tree members on return conditions, proposals, due diligence re: tax indemnity provisions in certain financing documents, etc. (4.1); discussions with D. Tancza, J. Chung and J. So re: AD cost-sharing (0.5); reviewed existing return conditions (1.5); daily status update call with American and SkyWorks (1.2).
01/03/12	Katz, Jessica	3.0	Review existing return conditions for various tails (2.3); correspondence with J. Hall re: 1110(a) election notices (0.2); revise 1110(a) election notice (0.2); coordinate with Weil re: filing of 1110(a) election notice (0.3).
01/03/12	Weisgerber, Erica	0.2	Implementing comments from KC Thompson re: draft GECAS sale/leaseback order (0.2)
01/03/12	Choi, Jin	11.2	Review H. Siemaszko files, miscellaneous files from Records department and data room for AerCap and GECAS aircraft documents or record files, per L.V. Lam (1.5); monitor American mailbox e-mails and AMR case info website for legal counsel information and update legal counsel contact list, per L.V. Lam (2.0); telephone conversation with Help Desk re: granting access to American Project and American Acceptance mailboxes (0.1); amend and update aircraft document request tracking chart and aircraft schedules of documents and e-mail new aircraft files to relevant deal teams, per A. Raj (5.9); organize, index and file AerCap aircraft transfer documents in data room, per A. Raj (1.0); edit and cross-check Boeing/GECAS aircraft chart against Accutrac records database (0.7).
01/03/12	Reagan, Susan G.	3.8	Complete draft of memo on adequate protection. (2.0) Revise and proofread draft of memo. (1.4) Email to R. Hahn re: same, including relevant documents. (.4)
01/03/12	Tortoroli, Chantal	2.5	Reviewing and analyzing emails from E. DiStefano re: deal team (0.1); Retrieving lease, participation agreement, tax indemnity provisions and other relevant documents for L. Lam and B. Rosen (1.2); Emails to B. Rosen and L. Lam re: same (0.3); Reviewing scanned deal team existing return conditions (0.7); Emailing M. Pass deal team return conditions (0.2).

Date	Timekeepers	Hours	Narrative
01/03/12	Pass, Michael B.	7.8	Revised acceptance letters for certain group of aircraft leases and corresponded with E. DiStefano about such letters (0.3); inventoried and reviewed return conditions for certain aircraft leases (4.7); reviewed certain aircraft leases for tax indemnity provisions (0.8); Drafted acceptance letters and related documents for certain aircraft leases (2.0)
01/03/12	Brickner, Benjamin	3.2	Revised Alterna proposals for J. Chung (1.9); revised Knafaim proposal for J. Chung (0.9); TCSW J. Chang regarding Alterna proposals (0.4)
01/03/12	Raj, Anisha	7.0	Drafting and revising proposals and acceptance letters (6.4); reviewed schedules of documents for aircraft subject to operating leases (0.3); reviewing financing documents related to aircraft collateral and preparing schedules of existing return conditions (0.3).
01/03/12	DiStefano, Emily C.	7.1	Met with Brickner re: status of proposals (10 min). Coordinated distribution of JPM Proposals (35 min). Various emails with SW and DP re: status of proposals on MD80 and 757 aircraft (35 min). Revised form of KS proposal and sent same to DP and SW (1 hr). Revised form of Bingham proposal (1 hr). Call with Staffaroni re: precedent treatment of TIAs (5 min). Call with Valentovich re: proposal (10 min). Attention to precedent stips, email with DP group re: same (20 min). Reviewed updated status charts and tracking charts (35 min). Reviewed comments from JPM to Proposals (15 min). Participated in status call with DP, SW and AA teams (1:10). Follow up meeting with DP team (15 min). Call to Yaro re: comments from JPM (5 min). Email with various counsel re: comments/status of term sheets (10 min). Reviewed status of various aircraft proposals (20 min). Call with Goldstein re: comments to JPM term sheet (10 min). Email with So, Lam re: 2009 debt transactions (10 min).
01/03/12	Brown, Victoria G.J.	3.3	Conference with R. Wells regarding changes to lease amendment and restructuring agreement (.1); internal drafting meeting (1.3); research relevant parties, engine history and other matters and review documents in connection with lease amendment and restructuring agreement (1.9).
01/03/12	Mitgang, Melissa	2.4	Continued reviewing record sets of notes regarding repayment issue, searching for relevant provisions and terms (2.1). Email correspondence regarding developments in case law relevant to repayment issue(.3).

Date	Timekeepers	Hours	Narrative
01/03/12	Ball, Jasmine	6.5	Review comments on draft GECAS documents (0.4); meeting with Wells to provide comments and discuss issues on lease amendment and restructuring agreement (1.0); conference call with Wells, Chung and Latham on confidentiality agreement and amendments (0.5); fleet management proposal status call with AA team, Skyworks team and D&P team (1.3); analysis of return condition language in proposals (0.7); e-mails with Hall on 2009-1A payments (0.1); review and provide comments on aircraft proposals to Lam and Zand (0.4); review and finalize 1110 election notices and e-mails with Katz on same (1.0); analyze questions on bankruptcy process with respect to 1110 period and discussions with team on same (1.1).
01/03/12	Chung, Jae-Sun	12.6	Call with Hahn re confidentiality agreement (.2); meeting re GECAS documents (1.2); call with Wells, Ball and Latham re GE confidentiality agreement (.5); call with So re proposals (.2); calls with Tencza re same (.2); call with Lam re same (.1); call with Wells re proposals (.2); call with Wells re term sheets (.1); daily status call with American and Skyworks (1.0); meeting with Tencza and So re proposals (.5); call with Katz re Debevoise retention application (.1); emails with Hahn and Beekman re NAC term sheet (.2); email to Hahn re term sheet (.3); emails with team re proposals (2.8); revising proposals (4.1); reviewing precedents re AD cost sharing (.9);
01/03/12	Zand, Emily D.	15.4	Drafted and revised acceptance letters and restructuring proposals for various tails [N7527A, N7535A, and N7536A] (10.5); drafted communications log and updated lender contact list and contacts database (2.2); reviewed, updated, and revised deal tracking chart (1.5); created spreadsheet tracking information on LLs with no debt outstanding subject to restructuring proposals (.7); due diligence re tax indemnity provisions for specific tail (.5).
01/03/12	Macke, Jonathan	2.9	Attention to tax indemnities and SLV tables for FSC planes (2.3); consider property taxes during pre and post petition period (.6)
01/03/12	Reilly, Wendy B.	2.5	Emails re: revisions to GECAS order (.5); TCW S. Youngman re: revisions to GECAS order (.1); review & revise GECAS order (1.2); review revisions to AerCap order (.7)
01/04/12	Reilly, Wendy B.	2.8	Emails re: GECAS, AerCap, & ILFC revisions (.5); review Weil revisions to AerCap order & review & revise AerCap order (2.2); TCW D. Allen re: AerCap revisions (.1)

Date	Timekeepers	Hours	Narrative
01/04/12	Farrell, Kaitlin	0.1	Attention to emails from W. Reilly re: drafts of GECAS and AerCap orders (0.1).
01/04/12	Macke, Jonathan	4.2	Analysis of SLV payment in connection with FSC benefits (2.4); attention to Restructuring Agreement and waiver of claims under amended docs (.5); analysis of framework for MD80s (.7); attention to property taxes during pre and post petition periods (.6)
01/04/12	Zand, Emily D.	15.1	Drafted and revised acceptance letters and restructuring proposals for various tails [N7535A, N7536A, N971AN, N972AN] (7.8); drafted communications log and updated lender contact list and contacts database (1.2); call with J. Yoo to discuss deal tracker (.6); reviewed, updated, and revised deal tracking chart and checked against SkyWorks Scorecard (5.5).
01/04/12	Eisenberg, Svetlana M.	1.6	Review memorandum by S. Reagan regarding certain legal issue and call with S. Reagan regarding same (1.2); call with R. Hahn and email to S. Reagan regarding research regarding another legal research issue (.4).
01/04/12	Chung, Jae-Sun	13.6	Call with So re proposal (.4); calls with Tencza re same (.3); call with Landess re same (.2); calls with Brickner re same (.6); call with Wells re term sheet (.2); call with Lam re proposals (.1); reviewing revised confidentiality agreement with Committee and GE and emails with Hahn re same (1.9); revising proposals and distributing them (4.4); call with Hahn re (.2); daily status call with American and Skyworks (1.3); call with American and Landess re proposal (.2); call with Ball re proposal (.1); revising term sheets (2.1); emails with team re proposals (1.6)
01/04/12	Ball, Jasmine	9.4	Review of queries raised on 1110 election notices raised by UCC advisors (0.4); review and respond to comments and questions on upcoming election notices from the AA team (0.7); review and analyze comments provided by aircraft party with respect to proposal and provide feedback on same (1.0); conference call with counsel to US Bank on 2009-1A 1110 election notice and follow-up with team on cure payments (1.5); fleet planning call with D&P team, AA team and Skyworks team (1.3); review of issues raised by Kaye Scholer with respect to proposals (0.8); review and prepare for 1110 election notices for various aircraft (2.5); meeting with proposal teams on status of proposals and revisions on same (1.2).

Date	Timekeepers	Hours	Narrative
01/04/12	Brown, Victoria G.J.	2.4	Review revised draft lease amendment and restructuring agreement and underlying transaction documents (.9); review records with respect to guaranty and email client regarding same (.2); conference with R. Wells regarding signatories and guaranties (.1); minor revisions to documents, attention to email and further review of distributed drafts and related underlying documentation (1.2).
01/04/12	DiStefano, Emily C.	8.4	Attention to various emails regarding return conditions on airframes, APU and LG (30 min). Review KS proposals and term sheets (30 min). Call with Gaal re: status of JPM and Bingham negotiations (30 min). Revised draft of JPM term sheet, email with working group re: same (30 min). Call with Wells re: comments waiver language (5 min). Prepared for and had call with Metzger re: SLM proposal comments (1). Call with Yoo re: proposal language (5 min). Attention to US Bank notices re: 2009-1, email with DP team re: same (45 min). Call with Rosenzweig re: AWAS Proposal and Stip (15 min) . Call with Ball re: comments from AWAS and SLM counsel (10 min). Met with DP team re: 2009-1 waterfall, email with DP team re same (45 min). Participated in daily AA, SW, DP status call (1:20). Call with Curry and Wells re: conditional sales (20 min). Call with So re: Alaska (5 min). Various emails with Hahn, Ball, Curry re: KS call (10 min). Revised KS term sheet in anticipation of call (30 min). Attention to provisions relating to EETC payment waterfalls (1 hr).
01/04/12	Raj, Anisha	10.0	Drafting and revising proposals (5.3); reviewing finance documents for certain aircraft collateral for tax indemnity provisions and related terms (1.5); drafting and revising acceptance letters (1.2); reviewing finance documentation for information on existing return conditions for aircraft collateral (2.0).
01/04/12	Brickner, Benjamin	4.5	Revised Alterna proposals and acceptance letters (0.8); prepared pdf distribution of revised Alterna proposals (0.8); revised Knafaim proposals and acceptance letters (1.0); prepared distribution of revised Knafaim proposals (1.9).
01/04/12	Pass, Michael B.	8.4	Documented and researched existing lease terms for certain aircraft (2.7); Inventoried and documented existing return conditions for aircraft leases (3.1); Prepared revised proposals and acceptance letters for certain aircraft leases (2.6);

Date	Timekeepers	Hours	Narrative
01/04/12	Reagan, Susan G.	1.4	Call w/ S. Eisenberg re: memo on adequate protection and summary of findings; send documents to S. Eisenberg re: current status of 1110 issues. (.4) Research adequate protection and equity cushions in SDNY case law. (1.0)
01/04/12	Tortoroli, Chantal	0.1	ADD Time from 9-9:45 (.10).
01/04/12	Katz, Jessica	2.0	Correspondence with team re: Skadden diligence request re: 1110(a) elections (0.4); review existing return conditions for various tails (1.6).
01/04/12	Choi, Jin	11.7	Compile, organize Section 1110(a) aircraft operative documents, per L.V. Lam (4.5); review American mailbox e-mails and AMR case info website for legal counsel information, organize and file e-mails and filings, and edit and update legal counsel contact list and working group list, per L.V. Lam (1.3); edit and cross-check Boeing/GECAS aircraft chart against Accutrac records database (2.0); distribution of latest deal tracking chart and scorecard to J. Ball and R. Hahn (0.1); meeting with L.V. Lam and D. Imamura re: leveraged Day One rejection aircraft (0.3); draft summary chart re: leveraged Day One rejection aircraft (1.2); review rejection aircraft record sets and compile amortization schedules and other supporting documentation re: leverage status and outstanding debt, per L.V. Lam (2.3).
01/04/12	Yoo, Jaesuk	9.2	Call with J. So re: preparations for Vedder tails (0.3); e-mails on Vedder status (0.3); prepared documents and proposals relating to Vedder tails (1.2); call with E. Zand re: deal tracking chart (0.7); e-mails re: cross-default waiver language in proposals (0.6); reviewed RBS documents (1.3); e-mails and discussions re: 2009-1 EETC (1.2); daily status call with American and SkyWorks (1.2); revised return condition templates (1.1); e-mails and discussions re: diligence, return conditions, etc. with junior associates and legal assistants (1.3).

Date	Timekeepers	Hours	Narrative
01/04/12	Lam, Le V.	11.2	Review assignment and assumption for N323AA and respond to B. Beekman re: implication for N323AA proposal (0.3); E-mails with J. Selzer re: spare engine leases (0.2); Review americanproject inbox e-mails and send follow up e-mails to various team members re: applicability to their transactions (0.3); E-mails and calls with A. Raj re: various draft acceptance letters. Review letters and discuss comments (0.5); E-mails with J. Craine re: status of N7535A and N7536A (0.2); Follow up with J. Choi re: document collection status of 1110(a) transactions for creditor committee review (0.1); Follow up with J. Chung re: status of term sheets (0.1); Review new return conditions language for form proposals and coordinate revisions in various pending proposals (0.4); Review comments to acceptance letters for N624AA and coordinate revisions in all pending acceptance letters (0.2); Review e-mails re: Vedder group updates and distribute to applicable team members (0.2); Review e-mail request from particular lessor re: banktupcy docket and send follow up e-mails (0.2); Review Subordination Agent notice re: 2009-1A. Follow up e-mails with EETC team re: deficiency to certificateholders and implications. Meet and discuss with team. Review EETC documents to confirm analysis (1.0); Review e-mails re: proposed revisions to form cross-default waiver language (0.2); Review revised proposals for N323AA, N380AN, N608AA and N7525A and distribute to AA and SkyWorks for review (0.7); Call with C. McClendon at Simpson Thacher re: N452AA and N453AA. E-mail team re: question raised by C. McClendon (0.5); E-mails with J. Ball re: revisions to form stipulation (0.2); Review tax team request for various info to run sample pre-petition tax indemnity claims. Send follow up e-mails to team members to gather info. Meet with J. Choi and D. Immamura re: required information, questions and process for gathering the info (0.8); Attend update call with AA and SkyWorks (1.40); Follow up meeting with Debevoise re: open items (0.4); E-mail with J. Ball re: new representation for U.S. Bank on the slots, gates and routes transaction (0.1); Review Debevoise deal tracking chart and provide updates (0.7); Review e-mail from E. DiStefano re: Kaye Scholer aircraft and send e-mail question (0.2); Follow up e-mails with J. Chung re: N368AA, N7540A, N7541A, etc. E-mails re: appropriate recipients of e-mail dsitributions (0.3); E-mails with J. Chung re: term sheet questions (0.2); Analyze status of transactions and draft and send summary info to J. Ball for meeting with creditors committee (1.0); Review proposals for N7535A and N7536A and distribute to AA and SkyWorks for review (0.4); Review e-mails re: spare engine leases. Call with J. Selzer re: same (0.2); Review e-mails re: status of N881NN (0.2).

Date	Timekeepers	Hours	Narrative
01/04/12	So, Jaeyong	7.4	Discussions w/ Skyworks re; changes to proposal return conditions and messages to team re: revisions to proposals (0.8); messages to Curry, Hahn and DiStefano re: proposal changes (0.5); mark-up of return conditions and discussion w/ Wells re: same (0.7); discussion w/ DiStefano re: proposal (0.2); review of revisions to proposals and messages to DiStefano, Chung and Lam re: same (0.5); analysis of maintenance provisions and discussions w/ Chung and Skyworks re: same (1.6); mark-up of six templates of return conditions and discussions w/ Yoo re: comments (1.2); messages re: EETCs and lease terminations to Ball, DiStefano, Lam and Wells (0.6); update call w/ American and Skyworks and follow-up discussion w/ American and Skyworks re: Knaifam (1.3).
01/04/12	Imamura, David T.	12.0	Meeting with L. Lam and J. Choi (.3). Prepare electronic packages of operative documents for various aircraft, per J. Choi and L. Lam (4.1). Prepare compilations of proposal agreements, per J. Yoo (3.9). Compile materials per AA request detailing information on rejected aircraft for tax purposes, per L. Lam and J. Choi (3.7).
01/04/12	Nikolaieva, Iryna V.	10.0	Revised restructuring documents circulated by R. Wells (1.9); reviewed restructuring scenarios prepared by AA and SW (0.7); reviewed comments to restructuring proposals (1.3); coordinated distribution of acceptance letter and proposal with M. Pass (0.9); telephone call with R. Wells regarding changes to restructuring documents and correspondence regarding same (0.3); reviewed notice regarding financing transaction and underlying documents in response to J. Ball's request for information (0.6); conference with J. Ball, R. Wells, L. Lam, J. So and J. Yoo regarding EETC questions (0.5); status call with AA and SW (1.3); reviewed comments on order and financing documents forwarded by W. Reilly (0.3); conference with R. Wells, J. Curry and E. DiStefano regarding restructuring proposals (0.6); retrieved materials regarding lease terminations and correspondence with L. Lam and R. Wells regarding same (0.5); reviewed financing documents on 2 aircraft and correspondence with M. Pass regarding same (1.1).

Date	Timekeepers	Hours	Narrative
01/04/12	Curry, John T.	6.4	E-mails re property tax indemnity issues in restructured leases and Term Sheets (0.5); e-mails re various creditor proposals and comments on drafting of same (1.7); e-mails re framework for analysis of certain public debt matters (0.1); prepare for meeting with Unsecured Creditors Committee and e-mails re same (0.3); attention to revisions to draft Term Sheets (1.7); call R.G. Wells re issues relating to GECAS drafts (0.2); call with American Airlines and SkyWorks concerning status of negotiations and documentaiton issues (1.4); call R.G. Wells and E.C. DiStefano concerning conditional sale issues in response to creditor proposals (0.5).
01/04/12	Hahn, Richard F.	3.7	Review JP Morgan comments on proposal (.1); review draft GECAS agreements (.5); review emails re Vedder meeting (.3); revise and distribute response to Chapman letters (.3); review revisions to confidentiality agreement (.4); review revised cross default; language (.3); daily status call w/AA and Skyworks (1.6); TCFW J. Ball re prep for meeting w/Committee professionals (.2).
01/04/12	Wells, Raymond G.	5.9	Emails to W. Beekman on restructuring term sheet (0.3); telephone call with Goldberg (status of restructuring) (0.3); telephone call with Thompson (restructuring proposal, timing) (0.3); examine E. DiStefano email on restructuring proposal and conference with E. DiStefano (same) (0.3); telephone call with J. Curry (Lease Amendment) (0.3); examine restructuring proposal and conference with I. Nikolaieva (same) (0.3); conference with P. Brusiloff and email to P. Brusiloff (Lease Amendments) (0.2); examine confidentiality agreement and conference with J. Chung (same) (0.3); email exchange with E. DiStefano, L. Lam, J. Ball [1110 issues] (0.3); examine EETC documents (0.4); conference with J. Ball, J. So, E. DiStefano, I. Nikolaieva, L. Lam, J.Yoon (EETC questions) (0.5); status call with AA and SkyWorks (1.3); examine comments on financing documents (0.1); conferences with J. Curry, E. DiStefano, I. Nikolaieva (restructuring proposals) (0.6); conference with J. So, V. Brown (same) (0.1); email exchange with L. Lam, I. Nikolaieva (lease terminations) (0.3).
01/04/12	Rosen, Burt	4.1	Review FSC documents; telephone conversation with Robert J. Staffaroni and J. Macke re same; emails re priority of tax indemnity claims; review draft GECAS documents.

Date	Timekeepers	Hours	Narrative
01/04/12	Beekman, William B.	4.6	Staffing (E. Juergens) (0.3); conference call with SW and AA (1.3); examine emails and examine and revise Term Sheet per J. Chung and J. Curry comments (3.0).
01/04/12	Tencza, Darius	7.5	Conference call with Skyworks, American and Debevoise team on proposals and various return condition issues (1.4); review revised drafts of proposals (1.7); review drafts of term sheets (1.4); telephone conversations and e-mails with Landess re: proposals (1.2); telephone conversations and e-mails with Chung re: revised proposals for Alterna and Knafiam (1.2); telephone conversations with Curry re: proposals and re: Boeing issues (0.6).
01/04/12	Staffaroni, Robert J.	3.4	Review GE drafts (0.3); review and comment on draft term sheets (1.9); review and comment on proposals (0.8); consider AA question re: tax claims computation (0.4).
01/05/12	Staffaroni, Robert J.	8.8	Follow up on term sheet models (4.1); telephone conversation with J. Hall and J. Clark re: claims computation issues and follow up on same (1.9); review and comment on specific proposals (2.8).
01/05/12	Tencza, Darius	6.5	Conference call with D&P team and Kaye Scholer re: proposals for KS aircraft (1.3); conference call with American, Skyworks and Debevoise team re: proposals (1.4); telephone conversations and e-mails with Chung re: Anchorage and Knafaim proposals (1.7); review and mark-up various proposals (2.1).
01/05/12	Beekman, William B.	1.9	Conference with R. Wells re administrative damages on GECAS (0.4); emails re various (0.5); examine and revise Term Sheet and NWA precedent re administrative claims (1.0).
01/05/12	Rosen, Burt	4.9	Review new GECAS paper (1.1); conference group re indemnity issues (2.2); telephone conversation with Robert J. Staffaroni re indemnity issues(.6); attention to FSC issues (1.0).

Date	Timekeepers	Hours	Narrative
01/05/12	Wells, Raymond G.	10.9	Emails on status; conference with E. DiStefano (restructuring proposals) (0.3); telephone call with E. DiStefano, Rowland (same) (0.3); telephone call with Allen (Lease Amendment, Restructuring Agreement) (0.6); conference with I. Nikolaieva (restructuring proposals) (0.5); review Lease Amendment (0.4); conference with J. Chung (restructuring term sheet (0.1); conference call with L. Lam, V. Brown, AA, Kelly Hart, SkyWorks (Lease Amendment, Restructuring Agreement) (0.7); conference with L. Lam, V. Brown (same) (0.3); email to W. Reilly, I. Nikolaieva regarding order approving financing (0.3); examine restructuring proposal and conference with I. Nikolaieva (same) (0.6); telephone calls with Swanevelt, I. Nikolaieva (Lease Amendment) (0.2); review Lease Amendment, Restructuring Agreement (1.8); status call with AA and SkyWorks (1.0); internal status meeting (0.5); conference with J. Curry, B. Rosen, R. Staffaroni, E. DiStefano, I. Nikolaieva (restructuring proposals and term sheets) (1.3); conference with J. Chung (restructuring term sheet) (0.3); examine response to restructuring proposal (0.8); examine waiver letter (0.8).
01/05/12	Hahn, Richard F.	4.3	Review GECAS comments on financing agreements (.3); review adequate protection research (.5); TCFW W. Reilly re financing orders (.4); TCFW M. Edelman re same (.6); review list of Chapman aircraft (.3); daily status call w/AA and Skyworks (1.6); TCFW M. Mancini re aircraft returns (.6).

Date	Timekeepers	Hours	Narrative
01/05/12	Curry, John T.	11.7	Consider conditional sale issues and locate precedent documents for same and review revised proposals (multiple drafts) incorporating terms of same (1.2); prepare for and attend meeting at Skadden with professional representatives for the Unsecured Creditors Committee (2.1) and discuss next steps re from UCC meeting with R.F. Hahn and J. Ball (0.5); attention to numerous proposals and responses to same and discuss same with D&P team(1.4); attention to correspondence with Kaye Scholer re proposals made by the clients and conference J. Ball re calls with Kaye Scholer (0.2); attention to correspondence re draft return conditions and call J. So re same (0.3); attention to GECAS restructuring documents and comments of American on same and calls and e-mails re same with R.G. Wells and J.S. Chung (0.6); e-mails W.B. Beekman and J.S. Chung re changes to form Term Sheets and review revised drafts of Term Sheets (1.2); discuss staffing with J. Ball and e-mails re same (0.1); call R.J. Staffaroni re conditional sale proposal drafting (0.2); attention to drafting of stipulation for multiple aircraft Section 1110(b) elections and e-mails re same (0.8); call with American Airlines and SkyWorks perosnmel (1.0); conference with D&P team re conditional sale issues and related drafting issues in Term Sheets (1.6); conference D&P team re negotiating issues and open points, including discussions with Kaye Scholer concerning numerous leveraged lease transactions (0.5).
01/05/12	Nikolaieva, Iryna V.	10.4	Attention to correspondence from R. Hahn regarding order comments (0.1); reviewed J. Curry's comments to form of single-investor term sheet (0.5); telephone call with R. Wells regarding restructuring proposals (0.5); reviewed precedent documents from conditional sales transactions (2.7); revised restructuring proposals and acceptance letters (1.2); conference with R. Wells and E. DiStefano re restructuring proposals (0.4); telephone call with R. Wells regarding lease amendment (0.1); reviewed correspondence from R. Wells regarding order (0.1); reviewed lease amendment forwarded by E. DiStefano (0.6); reviewed blacklines of precedent transactions (0.7); status call with AA and SW (1.0); internal status meeting (0.5); conference with D&P team regarding restructuring proposals and term sheets (1.3); finalized and distributed restructuring proposals to AA and SW (0.7).

Date	Timekeepers	Hours	Narrative
01/05/12	Imamura, David T.	12.8	Continue and complete compilation of materials per AA request detailing information on rejected aircraft concerning lease amounts, per L. Lam and J. Choi (7.2). Prepare schedules of documents for all materials in remaining leveraged lease aircraft, per L. Lam (3.7). Modify and distribute compilations of aircraft proposals, per J. Yoo (.8). Identify and request remaining documents for rejected aircraft pertaining to tax matters, per J. Choi and L. Lam (1.1).
01/05/12	So, Jaeyong	7.2	Messages to Yoo re: return condition forms (0.4); review of draft multiple aircraft stipulation and comments to DiStefano re: same (1.0); review of American comments on lease amendment (0.3); messages to Chung, Nikolaieva and others re: coordination of revisions (0.3); review and comment on form of 1110(b) stipulation (0.9); discussion w/ Curry re: updates (0.3); call w/ Kaye Scholer, DiStefano and Tencza and follow-up discussion w/ senior team (0.8); update discussion w/ American and Skyworks and follow-up discussion w/ Hahn, Curry, and Ball (1.6); discussion w/ Yoo re: return conditions for proposals and form of lease (0.7); discussion w/ Wells, Curry, Rosen and Staffaroni re: indemnity issues (0.4); discussion w/ Curry re: purchase option issues and other issues (0.3); reviewed proposals and message to Chung re: same (0.2)

Date	Timekeepers	Hours	Narrative
01/05/12	Lam, Le V.	11.0	Review americanproject inbox e-mails and send follow up e-mails to various team members (0.2); Review new list of 1110(a) notices and coordinate document collection with B. Brickner. Review documents gathered and distribute comments to B. Brickner (0.4); E-mails with E. DiStefano re: questions about cross-defaults. Gather and distribute materials to E. DiStefano (0.2); Review J. Curry language and J. So changes re: revised stipulation and send language to E. DiStefano (0.6); Call with J. Selzer and L. Fox re: spare engine leases (0.9); Follow up with J. Choi and D. Immamura re: documents for pre-petition tax claim calculation. Send e-mails to partners re: availability of documents and answers to questions raised (0.6); Call with C. McClendon at Simpson Thacher re: N452AA and N453AA (0.2); E-mails with team re: status of N7535A and N7536A (0.1); Distribute revised form acceptance letter for leveraged lease transactions with controlling lender to team (0.2); Review revised forms of Kaye Scholer proposal responses. Attend call with E. DiStefano, D. Tencza, J. So and Kaye Scholer to discuss Kaye Scholer comments (1.5); E-mails with J. Ball re: debt status of certain aircraft represented by Chapman (0.2); Review draft GECAS documents and attend call with AA to discuss comments and questions (1.0); E-mails with J. Macke re: questions foreign service corporation leases (0.2); Attend daily update call with AA and SW (1.1); Review F. Swanevelt schedule of Chapman aircraft. E-mail J Ball questions. Review R. Hahn questions re: same and send e-mail responses. Call to F. Swanevelt re: questions (1.0); Follow up with AA and SkyWorks re: N323AA, N380AN, N608AA, N624AA and N7525A (0.2); E-mails with legal assistants re: documents for N971AN and N972AN (0.2); E-mails to B. Brickner and A. Raj and legal assistants re: process for gathering next batch of documents for 1110(a)s (0.2); E-mails with bankruptcy team re: process for 1110(b) stipulations and acceptance letters (0.3); Review info request from particular lessor and send follow up e-mails (0.2); Reviiew deal tracker and notes from update call and update deal tracker and list out follow up items for tomorrow (0.8); E-mails with team re: questions about notice parties on 1110(a) notices (0.3); Review e-mails received americanacceptance inbox (0.2); E-mails with J. Chung re: questions about lenders on N456AA, N90511 and N510AM (0.2).

Date	Timekeepers	Hours	Narrative
01/05/12	Yoo, Jaesuk	8.2	Reviewed return condition templates for consistency (1.3); discussed FSC and deferral payment with B. Brickner and A. Raj (0.5); call with J. Katz re: return condition excerpts and status of Vedder deals (0.2); reviewed existing return conditions for N642AA (0.7); discussed with M. Pass drafting 1110(b) stipulation for Airtrust aircraft (0.3); drafted acceptance letter, proposal letter and revised proposal exhibits for N638AA (1.5); daily status update call with American and SkyWorks and follow-up internal D&P discussions (1.5); e-mails, calls and discussions with Green Tree members on next steps, diligence and other legal and procedural issues (2.2).
01/05/12	Choi, Jin	18.8	Continue reviewing rejection aircraft record sets and compiling amortization schedules and other supporting documentation re: leverage status and outstanding debt and revise and update summary chart re: leveraged Day One rejection aircraft, per L.V. Lam (10.4); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and related documentation for missing information, per E. Zand (2.6); review American Projects mailbox and AMR case info website for legal counsel information and update and cross-check legal counsel contact list against court filings, contacts database and other relevant documentation (3.4); review Accutrac, Records department and data room for FSC aircraft files re: TV/SLV schedules, per L.V. Lam (1.5); draft acceptance letter signature page checklist, per L.V. Lam (0.6); review aviation practice group library for Genesis aircraft record sets and e-mail R. Wells, per L.V. Lam (0.3)
01/05/12	Katz, Jessica	5.3	Revise 1110(a) election notices (0.4); review US Bank objection (0.1); review existing return conditions for various tails (3.7); meeting with bankruptcy team re: deal process and timeline (0.9); tel. call with J. Ball and Pillsbury re: 1110(a) election notices (0.2).
01/05/12	Reagan, Susan G.	5.0	Review case law and secondary sources regarding equity cushions and adequate protection. (2.0) Draft email to S. Eisenberg setting forth research findings. (2.5) Revise email based on comments of S. Eisenberg and send to R. Hahn. (.5)

Date	Timekeepers	Hours	Narrative
01/05/12	Pass, Michael B.	7.6	Drafted 1110(b) stipulation for certain group of aircraft and revised following comments from team members (2.1); drafted revised form proposals for certain groups of aircraft (2.5); inventoried and documented existing return conditions for aircraft leases (1.1); meeting with I. Nikolaieva to discuss certain group of aircraft deals (0.3); meeting with J. Ball, R. Hahn and other bankruptcy group members to discuss process issues for aircraft deals (0.8); organized documents and compared precedent transactions in connection with preparing a proposal for a certain aircraft lease (0.8)
01/05/12	Brickner, Benjamin	9.0	Reviewed Day 1 rejection aircraft documentation for L. Lam (3.4); reviewed and compiled 2011-1 EETC, 2011-2 EETC and 13% notes documentation for 1110(a) election notice (1.1); MGW J. Chung regarding Anchorage proposals (0.3); reviewed and revised proposals for 3 Anchorage aircraft (2.9); drafted and revised acceptance letters for 3 Anchorage aircraft (1.3).
01/05/12	Raj, Anisha	7.5	Drafting and revising proposals (2.2); reviewing finance documents for rejection aircraft, including tax indemnity provisions (3.5); reviewing finance documents for existing return conditions for certain aircraft collateral (1.8).
01/05/12	DiStefano, Emily C.	11.3	Drafted cover letter for KS proposal (30 min). Email with Pass re: original leases and distributed revisions to JPM Proposal (20 min). Compiled provisions relating to EETC fee payments and waterfall (45 min). Call with Staffaroni re: conditional sale restructurings (30 min) Various emails with KS re: discussions on Proposals (20 min). Call with Wells and FAA counsel re: conditional sale restructuring (35 min). Reviewed 1110(b) stipulation for JPM and revised same (45 minutes); Reviewed KS proposals and distributed same (40 min). Call with Gaal re status of Bingham and KS aircraft (20 min). Reviewed form of proposal with \$1 purchase option (30 min). Reviewed precedent conditional sale agreement (45 min). Prepared for and conducted call with Kaye Scholer and Lam, Tencza, So re: proposal forms (1:40). Met with DP group re: KS call (10 min). Daily status call with AA, SW and DP groups (1 hr). Follow up meeting with JTC, and D&P team re: tax issues in proposals and term sheets (2). Attention to term sheets for KS (30 min). Reviewed proposal for Bingham aircraft (30 min).

Date	Timekeepers	Hours	Narrative
01/05/12	Brown, Victoria G.J.	4.5	Review records in connection with cloning lease amendments and restructuring agreements (2.1); clone lease amendments and restructuring agreements and related internal emails (1.2); conference regarding same with lender's counsel and subsequent discussion with R. Wells (1.2).
01/05/12	Mitgang, Melissa	5.2	Reviewed notes from previous meeting (.2); participated in meeting with RFH, D&P team (0.8) read and answered email (.3); reviewed record sets regarding repayment issue (3.7); correspondence regarding precedent (.2).
01/05/12	Ball, Jasmine	7.2	Conference call with Clarke, Hall and Staffaroni on estimate of rejection damages (1.0); meeting with Hahn, Katz, Mitgang, Linney, Pass and Tortoroli on proposal status negotiations (1.0); fleet planning call on proposal negotiations with AA team, Skyworks team and D&P team (1.2); meeting with D&P team on proposal negotiations (0.4); discussion of proposal process with Hahn and Curry (0.5); GECAS proposal analysis (0.7); call with Edelman on various issues related to aircraft proposals (0.4); preparation for filing of stipulations (2.0).
01/05/12	Chung, Jae-Sun	11.6	Call with Gaal re proposal (.3); drafting and distributing proposals (4.3); calls and emails with Brickner re same (1.1); emails with team re proposals (1.0); meeting with Hahn re confidentiality agreement with Committee (.3); call with Wells re same (.1); daily status call with American and Skyworks (1.1); post-call Debevoise meeting re status (.4); meeting with Curry and Tencza re proposal (.1); revising confidentiality agreement with Committee professionals re GECAS (1.2); emails with Latham and Skadden re same (.3); revising term sheets (.7); emails with Beekman and Curry re term sheets (.2); call with Wells re same (.1); reviewing and commenting on revised GECAS documents (.4);
01/05/12	Eisenberg, Svetlana M.	0.3	Review S. Reagan's draft regarding certain legal research issue and call with S. Reagan regarding proposed revisions to draft (.3).
01/05/12	Zand, Emily D.	9.1	Drafted and revised acceptance letters and restructuring proposals for various tails and distributed [N7535A, N7536A] (3.4); reviewed, updated, and revised deal tracking chart (1.5); checked 1110(a) motions for 2011-1 EETC, 2011-2 EETC, and 13% notes (4.2).

Date	Timekeepers	Hours	Narrative
01/05/12	Macke, Jonathan	5.6	Attention to amortization of day one rejections for purposes of determining potential TIA claims and prepare chart re same (1.5); conference with AA re TIA calculations (1.2); attention to projected TIA damages on rejected aircraft (1.0); conferences with B Staffaroni re same (.2); attention to SLV adjustment (1.7)
01/05/12	Reilly, Wendy B.	3.2	Emails re: revisions to GECAS, AerCap, & ILFC orders (.7); review & revise ILFC order (.5); review & revise AerCap order (.8); TCW R. Hahn re: ILFC & AerCap orders (.2); review revisions to GECAS order (.5); TCW R. Hahn, M. Edelman re: ILFC revisions (.3); TCW R. Hahn (.1); TCW M. Edelman re: ILFC side letter (.1)
01/06/12	Reilly, Wendy B.	6.1	Emails re: revisions to ILFC, GECAS, & AerCap orders (.6); review, revise, & circulate ILFC order (1.7); review, revise, & circulate GECAS order (3.2); review, revise, & circulate AerCap order (.6)
01/06/12	Farrell, Kaitlin	1.5	Reviewed latest draft of AerCap order (0.4); Emailed edits to AerCap order to W. Reilly (0.2); Reviewed latest draft of GECAS order (0.4); Emailed edits to GECAS order to W. Reilly (0.1); Reviewed equity squeeze provisions of aircraft leveraged leases and performed follow-up research (0.4).
01/06/12	Macke, Jonathan	2.6	Attention to restructuring agreement and lease amendment (1.0); review TIA assumed tax rates and conference with B Staffaroni re same (.9); attention to amortization schedule for day one rejections and conference with B Staffaroni re same (.7)
01/06/12	Zand, Emily D.	10.3	Drafted communications log and investigated deal structures based on Information Forms received for particular tails (1.2); met with J. Yoo to review Information Form submitted by particular party and to consult documents with regard to these tails (1.1); reviewed, updated, and revised deal tracking chart (3.3); reviewed and revised proposals and prepared cover letters for their distribution (2.7); reviewed and updated list of opposing counsel (.4); reviewed chart summarizing information about tails represented by particular counsel (.8); met with L. Lam to discuss tails represented by particular counsel and to review related chart (.8).

Date	Timekeepers	Hours	Narrative
01/06/12	Chung, Jae-Sun	12.0	Meeting with team re proposals (.9); daily status call with American and Skyworks (1.1); post-call Debevoise meeting (.5); call with Landess re proposals (.2); revising confidentiality agreement with Committee professionals re GECAS and email to American re same (1.9); revising and distributing proposals (3.1); emails with team re same (1.9); calls and emails with Brickner re same (1.3); emails with Gaal re same (.2); calls with Hahn re NAC term sheet (.2); calls with Linney re same (.2); emails with Hahn and Linney re same (.5);
01/06/12	Ball, Jasmine	8.7	Call with Edelman on 1110 election notices and cure amounts (0.2); analyze proposal comments on various responses (1.8); review and analyze confirmation e-mail requests from Edelman on 1110 election notices and respond to same (0.3); analyze, GECAS proposal response (0.6); review and analyze possible 1110(a) aircraft (1.5); call with Spiotto on aircraft transactions (0.6); fleet management call with AA team, Skyworks team and D&P team (1.3); e-mails and calls with parties to 1110 Election Notices with respect to cure amounts (0.9); meeting with proposal team on comments to proposals (0.9); numerous e-mails to proposal teams on proposal comments (0.6).
01/06/12	Linney, Sasha	2.2	Researched in Colliers, Westlaw, and Lexis the definition of "fair use" or "reasonable use" of leased property under sections 503 and 365 of the Code; sent results to J. Chung and R. Hahn (2.2).
01/06/12	Mitgang, Melissa	3.7	Reviewed loan docs re repayment issue (3), summarized my findings (.5), correspondence regarding my findings (.2).
01/06/12	Brown, Victoria G.J.	2.7	Conference with R. Wells regarding return conditions (.1); review revised amendment drafts and clone for MD80, including related review of underlying documents (2.2); revisions to return conditions riders (.4).

Date	Timekeepers	Hours	Narrative
01/06/12	DiStefano, Emily C.	9.5	Attention to email re: automatic purchase with IVN, JTC, RGW (15 min). Reviewed comments and drafted proposals for multiple aircraft (2). Reviewed and commented on N338AA and N339AA Stips (20 min). Email with Ball, Hahn, Lam re: 1110(b) period (10 min). Revised proposal for Bingham MD80 and 757 (50 min). Call with Yoo re: Bingham proposals (15 min). Email with DP group re: SLVs and purchase obligations (10 min); Reviewed and distributed Acceptance Letters and revised proposals for JPM (40 min); Reviewed revised drafts of Proposals and supervised distribution of same to AA (1 hr); Call with Alaska re: proposal (20 min); Call with Craine re: Alaska (10 min). Reviewed Shearman comments to Stipulation (10 min). Met with DP team for AA/SW Status call (1:20). Follow up meeting with DP team re comments to various proposals (40 min). Met with Lam re: comments to KS proposals (20 min). Reviewed comments to SLM, AWAS Proposals (30 min); Revised AWAS proposal (20 min)
01/06/12	Raj, Anisha	6.4	Preparing operative documents for certain rejection aircraft (5.2); revising proposals and acceptance letters for certain aircraft (1.2).
01/06/12	Brickner, Benjamin	8.0	TCSW A. Raj and legal assistants regarding preparation of 1110(a) election operative documentation (0.7); reviewed previous earnings release and 10-Ks for L. Lam (0.4); revised Anchorage proposals and acceptance letters (1.6); prepared Anchorage proposals for distribution (1.2); drafted Anchorage distribution emails (0.3); MGW Alterna working group regarding Vedder comments (1.0); reviewed Alterna rent and event of default provisions in all operative documents (0.8); drafted emails to J. Chung summarizing Alterna rent and event of default provisions (0.4); reviewed LL documentation for missing documents (0.8); prepared pdf schedules of documents for AA indicating missing LL documentation (0.3); reviewed and commented on revised Alterna proposal (0.5).
01/06/12	Pass, Michael B.	3.8	Revised form of combined stipulation for certain group of aircraft, incorporating comments from Debevoise team members (1.1); prepared revised proposals and acceptance letters for a certain groups of aircraft (2.7)

Date	Timekeepers	Hours	Narrative
01/06/12	Choi, Jin	13.1	Continue drafting acceptance letter/restructuring proposal signature checklist and signature page file labels and revise checklist per L.V. Lam comments (6.4); review Accutrac for Boeing and GECAS aircraft record sets and files, and revise and update Boeing/GECAS aircraft chart, per L.V. Lam (4.6); monitor for and compile legal counsel information in American Projects mailbox and AMR case info website and update legal counsel contact list and working group list (2.1).
01/06/12	Yoo, Jaesuk	8.7	E-mails re: stipulation (0.3); e-mails and calls re: Airtrust stipulation and return conditions (0.4); discussed Bingham status with E. DiStefano; reviewed and revised draft proposals for N637AM and N14511 and distributed draft proposals for N637AM, N638AA and N14511 to American and SkyWorks (2.6); discussed Vedder Price mark-up with Green Tree team (1.0); daily status call with American and SkyWorks and follow-up D&P meeting (2.0); reviewed BNDES proposal and e-mails re: proposal (1.3); reviewed documents with E. Zand to determine Tennessee Commercial Bank's role in various deals (1.1).

Date	Timekeepers	Hours	Narrative
01/06/12	Lam, Le V.	10.2	E-mails with N645AA, N973TW and N974TW team re: e-mail received in americanproject inbox (0.2); Review proposed changes to 1110(b) extension language and send e-mail comments to E. DiStefano and J. Ball (0.4); Distribute revised proposals to counterparties for N323AA, N380AN, N608AA, N624AA and N7525A (0.2); Call with F. Swanevelt at AA re: Chapman aircraft. Send e-mail report to partners (0.5); Review Vedder Price comments received on certain proposals (0.5); E-mails with J. Chung re: distribution recipient questions for various proposals (0.2); Review deal tracker and send E. Zand updates (0.5); Attend meeting to discuss comments received from Vedder Price (0.9); E-mails with J. Chung re: transaction cost changes in Vedder Price proposals (0.3); E-mails with E. DiStefano and M. Pass re: distribution recipients for revised N338AA and N339AA proposals (0.2); E-mail to AA and SkyWorks re: spare engine lease discussion with J. Selzer and L. Fox (0.2); Review Latham comments to Waiver Letter for GECAS transaction. Review revised GECAS documents. Call with R. Wells re: questions (0.9); Attend daily update call with AA and SkyWorks (1.3); Follow up with D. Vela re: missing closing sets requested by US Bank and Shipman for 2011-1 aircraft (0.1); Review proposal comments received on N951TW (0.3); Review updated aircraft list from Vedder. E-mail questions to SkyWorks (0.6); Review proposed lease expiry change to N323AA and e-mail M. Landess re: same (0.2); Meet with E. DiStefano to discuss Kaye Scholer comments and intersection with Vedder comments (0.3); Review S. Gall e-mail re: Bingham proposal responses (0.2); Review proposal comments received on N976TW (0.4); Call with J. Choi re: documents available for GECAS and Boeing transactions (0.2); Review Shearman comments to 1110(b) stipulation(0.3); Review e-mails received in americanacceptance inbox (0.1); Review comments received from Orrick re: N328AA (0.5); Review revised draft proposal for N621AM (0.6); E-mail diligence team re: next batch of 1110(a) notices received from AA (0.1).
01/06/12	Clements, Anthony	0.5	Book browse pull processed, converted to electronic pull for J. Chung.

Date	Timekeepers	Hours	Narrative
01/06/12	So, Jaeyong	7.9	Review of counterproposals and messages re: same (1.2); discussion w/ Yoo re: engine substitution provision (0.2); discussion w/ DiStefano re: return conditions (0.2); discussion w/ Yoo re: proposal revisions (0.2); discussions w/ D&P team re: proposal comments (1.6); update call w/ American and Skyworks and follow-up discussion w/ Wells, Hahn, Curry, Nikolaieva and DiStefano (1.9); review of revised proposal and messages to DiStefano re: same (0.5); reviewed draft proposals and discussion w/ Yoo re: same (0.4); reviewed models of return conditions and message to American and Skyworks re: MTBR examples (0.7); reviewed existing return conditions and messages to Curry and DiStefano re: proposal language (0.6); reviewed creditor group aircraft chart (0.4)
01/06/12	Imamura, David T.	7.3	Assemble schedules of documents for aircraft, per L. Lam (5.2) Begin assembly of lease documents for aircraft, per L. Lam (2.1)
01/06/12	Nikolaieva, Iryna V.	11.8	Correspondence with J. Craine, B. Staffaroni and J. Curry regarding restructuring proposals (0.4); conference with R. Wells regarding lease amendment (0.2); revised restructuring proposals and prepared acceptance letters (2.3); reviewed R. Hahn's comments to order (0.1); reviewed comments on restructuring proposals circulated by J. Chung and E. DiStefano (0.7); reviewed comments from B. Staffaroni and S. Ostner regarding restructuring agreement (0.3); reviewed comments to restructuring proposal forwarded by J. Craine (0.2); reviewed underlying documents and correspondence with J. Curry regarding relevant extracts (1.7); reviewed E. DiStefano's correspondence regarding 1110(b) stipulation (0.2); conference with D&P team regarding proposal responses (1.0); call with J. Curry, D. Tencza, AA and SW regarding restructuring transaction (1.0); status call with AA and SW (1.1); internal status meeting (1.0); reviewed revised proposals and order (1.2); attention to correspondence from L. Lam regarding spare engines (0.1); reviewed correspondence from J. So, J. Curry and M. Landess regarding return conditions (0.3).
01/06/12	Senn, Gregory A.	0.7	E-mail discussion with MAO regarding E.D.Va. Bankruptcy transcript; call court regarding same.

Date	Timekeepers	Hours	Narrative
01/06/12	Curry, John T.	12.3	Attention to mark-ups and comments on numerous proposals, including conditional sale agreement proposals, and e-mails R.F. Hahn, E.C. DiStefano, I.V. Nikolaieva, J. So and others re same (2.2); revisions to form Leveraged Lease and Single Investor Lease Term Sheets , e-mail correspondence R.J. Staffaroni and B. Rosen re same and discuss same with W.B. Beekman (0.7); Attention to e-mail correspondence re various GECAS comments on stipulations, draft documents, etc. (0.2); attention to revised version of Section 1110(b) stipulation for multiple aircraft (0.1); review creditor responses on Alterna revised proposal (0.6); review revised drafts of GECAS restructuring agreement and lease amendment, review e-mails from R.J. Staffaroni and calls R.G. Wells and R.J. Staffaroni re same (1.3); attention to GECAS waiver letter and call R.G. Wells re same (0.2); meeting with R.F.Hahn, E.C. DiStefano, D. Tencza and others to revise counter-proposals in light of creditor comments (1.0); conference call American Airlines (P. Warlick, D.A. Allen, et al) and SkyWorks (S. Gaal and M. Landess) re proposals made to Boeing (1.0); call with American Airlines and SkyWorks personnel to discuss proposals and negotiations re same (1.3); discuss GECAS Amended Lease, Restructuring Agreement and Waiver Letter with R.F. Hahn, R.G. Wells, review revised drafts of same and call R.F. Wells re same (0.6); Meeting with D&P team concerning additional issues re creditor proposals and Boeing proposals (1.7); review revised draft of AerCap proposals and calls R.G. Wells re same (0.8); consider return condition issues in light of requests from certain creditors and e-mail American Airlines and SkyWorks teams with suggestions re same (0.6).
01/06/12	Hahn, Richard F.	8.0	Review revised GECAS agreements (.6); review revised GECAS order (.2); TCFW R. Wells re same (.3); review ILFC order (.6); review Alterna markup (.3); meeting w/J. Curry, E. DiStefano, J. So, and J. Chung re Vedder issues (1.0); conference call w/P. Warelick, J. Curry, D. Tencza and D. Allen re Boeing discussions (1.3); review markup of KBC proposal (.4); daily status call w/AA and Skyworks (1.4); review Bingham reservation language (.3); CFW J. Curry, D. Tencza and J. So re Boeing issues (1.6).

Date	Timekeepers	Hours	Narrative
01/06/12	Wells, Raymond G.	10.8	Examine comments on Lease Amendment (0.5); telephone call with Thompson and conference with I. Nikolaieva (same, waiver letter) (0.5); conference with R. Hahn, J. Curry (same) (0.6); conference with J. Curry, R. Staffaroni (Restructuring Agreement) (0.4); review Restructuring Agreement, Lease Amendment (2.2); telephone call Thompson (Lease Amendment) and send out comments on same (0.7); examine Waiver (0.6); examine response to restructuring proposal (0.3); status call with AA and SkyWorks (1.1); internal status meeting (1.0); telephone call with Goldberg (waiver letter) (0.3); examine order approving aircraft delivery and financing and email to W. Reilly (same) (0.3); review Waiver (0.9); conference with J. Curry (response to restructuring proposal) (0.7); examine emails on status of various deals (0.7).
01/06/12	Rosen, Burt	3.4	Review GECAS models and comments on same (1.3) telephone conversation with Robert J. Staffaroni re approach to tax indemnity agreements (1.0); review BNDES proposal (1.1).
01/06/12	Beekman, William B.	2.5	Conference with AA and SW and J. Curry and R. Hahn re status of lessor talks (1.3); conference with J. Curry, J. Chung et al re form of proposed term sheet (0.9); examine emails, etc. re BAML A/C (0.3).
01/06/12	Tencza, Darius	8.1	Conference call with American, SkyWorks and Debevoise team re: proposals (1.1); conference with Curry, Nikolaieva and Hahn re: Boeing (1.4); review and revise Alterna and other proposals (1.6); conference with Debevoise team re: comments on Alterna and other proposals (0.9); telephone conversations and e-mails with Chung re: Alterna and other proposals (2.2); review Boeing backstop documentation (0.9).
01/06/12	Staffaroni, Robert J.	6.4	Read comments on various proposals (2.0); review and comment on conditional sales proposal (0.5); review GE proposals (2.5); revised model term sheet (1.4).
01/07/12	Tencza, Darius	1.3	Review and respond to e-mails from Chung, Lam, Curry, Hahn re: proposals and issues with proposals (1.3).
01/07/12	Wells, Raymond G.	1.2	Emails on status of various deals.

Date	Timekeepers	Hours	Narrative
01/07/12	Curry, John T.	4.7	E-mails re various creditor proposals and responses thereto, including e-mails re drafting of 1110(b) stipulation and re 1110 issues (1.6); consider composition of creditor groups and approach to same and e-mails R.F. Hahn, J. Ball and L.V. Lam re same (0.4); revise return condition templates and e-mail J. So and J. Yoo re same (1.4); attention to ILFC comments on draft leasing documents and related court order (0.3); revisions to leveraged lease and single investor Term Sheets, consider tax comments re same and conform to changes in recent draft restructuring documents (1.0);
01/07/12	Hahn, Richard F.	1.0	Review revised Aercap proposal and comment (.6); review list of Vedder tails (.4).
01/07/12	Nikolaieva, Iryna V.	0.1	Correspondence with J. Craine and R. Wells regarding deal status (0.1).
01/07/12	Lam, Le V.	5.2	E-mails with AA and r. Wells re: questions about ability to 1110(a) aircraft for certain lessors (0.3); E-mails with E. DiStefano re: distribution of certain proposals (0.1); E-mails with R. Hahn and E. Zand re: N971AN and N972AN (0.2); Review e-mails from J. Curry with questions re: Vedder, Kaye Scholer and Chapman aircraft list, analyze fleet charts and tracking charts and send e-mail responses (0.7); E-mails with E. DiStefano and A. Raj re: N970AN, N978AN and N9414W (0.3); Review revised proposals for N328AA and N329AA and send comments to E. DiStefano (0.3); E-mail A. Raj re: lease expiry change for N323AA (0.1). Review updated Vedder aircraft group list with AA maintenance info (0.30) Review e-mail from M. Landess re: N666, N609 and N386. Discuss same with E. Zand (0.5). Review draft proposals and acceptance letters for N666, N609 and N386 from E. Zand. Send and discuss comments from E. Zand. Review revised drafts and distribution e-mail and send E. Zand comments (1.3). Mark up draft stip for N666, N609 and N386 and discuss with E. Zand (0.4). Review correspondence log fro 1/6 and send E. Zand response e-mail (0.2) Review e-mails from R. Wells re: GECAS Lease Amendment and Restructuring Agreement (0.1) Review SkyWorks e-mail re: N14551, N637AM and N638AA and update deal tracker with information (0.2). Review Chapman & Cuterline response letter (0.2).
01/07/12	Choi, Jin	4.3	Continue reviewing Accutrac and DOCS Open for GECAS aircraft record sets and files and amend Boeing/GECAS aircraft chart, per L.V. Lam (4.3).

Date	Timekeepers	Hours	Narrative
01/07/12	Raj, Anisha	0.8	Attention to proposals and return conditions for certain aircraft (0.8).
01/07/12	Brown, Victoria G.J.	0.5	Correspondence with R. Wells regarding additional staffing (.1); review rejection motion draft and compare to diligence chart (.4).
01/07/12	Mitgang, Melissa	0.7	Searched through precedential docket regarding 1110 to inform current negotiations (.7).
01/07/12	DiStefano, Emily C.	4.7	Various emails with DP team re: comments on AK and AWAS proposals (0.5). Revised draft of Alaska Proposal, sent same to AA/SW (0.8). Revised form of AWAS Proposal, sent same to DP group (0.7). Reviewed SLM comments to Proposal, revised same (0.5). Revised draft of Sallie Mae proposal, email with JTC and LVL re: same. (1.7). Reviewed existing lease, email with DP team re: AWAS MD 80 (0.5).
01/07/12	Ball, Jasmine	3.3	Respond to questions from Chung on proposal stipulations (0.5); respond to questions from AA on 1110 election process (0.8); review of issues raised on proposal mark-ups from third parties and respond to queries on same (1.0); respond to questions and concerns related to possible objections to 1110 elections (1.0).
01/07/12	Chung, Jae-Sun	6.9	Revising proposals and email to team re same (.9); reviewing existing financing documents (1.4); revising short term term sheets (1.6); revising form 1110(b) stipulation (.7); emails with Ball re same (.3); emails with Hahn and Latham re confidentiality agreement with Committee professionals (.4); emails with team re proposals (.8); revising American's representations in term sheet (.8)
01/07/12	Zand, Emily D.	13.6	Attended to communications from lenders and lessors and drafted communications log based on that communication (2.2); investigated deal structures based on Information Forms received for particular tails (.5); reviewed, updated, and revised deal tracking chart (3.3); reviewed relevant proposal mark-ups for N971AN and N972AN in preparation for Sunday call (.2); drafted revised proposals, acceptance letters, and stipulation for N386AA, N609AA, and N666A (5.1); call with SW to discuss proposal mark-ups for N386AA, N609AA, and N666A (.3); met with L. Lam to discuss drafts of revised proposals, acceptance letters, and stipulation for N386AA, N609AA, and N666A (2).

Date	Timekeepers	Hours	Narrative
01/08/12	Zand, Emily D.	10.9	Drafted revised proposals, acceptance letters, and stipulation for N386AA, N609AA, and N666A (3.2); call with AA, SW, and DP to review mark-up of N971AN and N972AN (1); reviewed, updated, and revised deal tracking chart (.5); reviewed and research notice parties and notice provisions for Day 60 rejection aircraft (6.2)
01/08/12	DiStefano, Emily C.	1.0	Drafted 1110(b) stipulation for AWAS aircraft (0.5). Various emails with Lam and Ball re: status of various proposals and procedures for distribution (0.5).
01/08/12	Chung, Jae-Sun	9.1	Emails with Hahn, Latham and Skadden re confidentiality agreement (.3); emails with Lam re proposals (.8); revising and distributing proposals and stipulation (3.5); emails with team re same (1.2); revising term sheet (3.3)
01/08/12	Ball, Jasmine	7.4	Call with AA team, Skyworks team and D&P team on proposal from aircraft party (1.3); respond to questions from AA team on proposal discussion (0.6); analyze and respond to queries on 1110(b) stipulations (1.3); review and analyze issue related to EETC payments (0.9); review and analysis of Boeing documents (1.5); provide comments on revisions to proposal (1.8).
01/08/12	Mitgang, Melissa	9.3	Continued searching through precedential docket for entries related to a negotiating party and reviewing and analyzing relevant docket entries (including review of plan) (7.4); used other resources to search for information about the party (.8) summarized my findings (.8); correspondence regarding my findings (.3).
01/08/12	Brown, Victoria G.J.	0.5	Conference with American Airlines regarding restructuring documents.
01/08/12	Raj, Anisha	1.4	Preparing operative documents for certain rejection aircraft (1.4).
01/08/12	Pass, Michael B.	0.8	Correspondence regarding 1110(b) stipulation for a certain aircraft and revision of such stipulation (0.8)
01/08/12	Brickner, Benjamin	3.5	Reviewed operative documents for KfW, ILFC, Fifth Third and DVB Section 1110(a) aircraft (3.0); Hong Kong double-dip documents (0.5).
01/08/12	Choi, Jin	10.8	Compile, organize and file pdf copies of Section 1110(a) aircraft operative documents, per L.V. Lam (5.3); revise Boeing/GECAS aircraft chart, per L.V. Lam (5.2); compile and e-mail aircraft amendments, per E. Zand (0.3).

Date	Timekeepers	Hours	Narrative
01/08/12	Lam, Le V.	4.4	Review comments and questions re: N666, N609 and N386 proposals. Draft and send e-mail responses. Discuss revisions with E. Zand (0.7); Follow up with E. DiStefano re: Bingham proposals (0.2); Review Clifford Chance mark up to N971AN and N972AN acceptance letter and proposals (1.0); Review draft stipulation for N666, N609 and N386 and discuss comments with E. Zand (0.3); E-mails with E. Zand and J. Chung re: questions about short term deals and PTCs and ETCs (0.2); E-mail J. Ball re: process for obtaining creditor committee approval of restructured transactions (0.2); E-mail AA re: rent payment status on N971AN and N972AN (0.1); Review R. Wells e-mail re: 2009-1A Subordination Agent notice and send response (0.2); Draft e-mail summarizing revisions and questions and distribute N3866, N609 and N666 proposals to AA and Skyworks for review (0.3); Update deal tracker with recent proposal distributions and e-mail responses (0.3); Call with AA re: Clifford Chance comments to N971AN and N972AN (0.9).
01/08/12	Nikolaieva, Iryna V.	4.7	Conference with D. Allen regarding insurance issues (0.1); correspondence with J. Craine regarding insurance and tax issues (0.1); correspondence to AA and SW with questions regarding restructuring proposal (0.2); correspondence with L. Lam regarding process (0.1); revised restructuring proposal and acceptance letter (0.5); correspondence with R. Hahn regarding same (0.1); reviewed security documents in response to questions from J. Curry (2.3); assembled representative deal documents (1.2); correspondence with J. Craine and G. Famariss regarding status (0.1).
01/08/12	Imamura, David T.	5.8	Assemble and create electronic versions of relevant operative documents for aircraft, per L. Lam (5.8)
01/08/12	So, Jaeyong	3.9	Review of comments on return conditions and messages to Curry and Yoo re: response (0.9); mark-up of return conditions for creditors and messages to Lam and Zand re: same (1.8); messages to Chung re: revised proposal issues (0.8); review correspondence re: public debt transactions (0.4)

Date	Timekeepers	Hours	Narrative
01/08/12	Wells, Raymond G.	4.2	Email exchanges with J. Chung on term sheet (0.5); telephone call with Howitt, Goldberg (Lease Amendment) (0.3); telephone call with R. Hahn (response to restructuring proposal) (0.2); examine responses to restructuring proposals (0.7); telephone call with AA, SkyWorks (responses to restructuring proposals) (1.9); email to R. Hahn, J. Ball, I. Nikolaieva, L. Lam, E. DiStefano on EETC questions (0.6).
01/08/12	Curry, John T.	3.7	Attention to drafting of various creditor proposals and 1110(b) stipulations and e-mails J. Ball, J. So, J.S. Chung, L.V. Lam and E. Zand re same (1.8); correspondence J. So and J. Yoo re return conditions drafting (0.2); review e-mails from Chapman & Cutler and e-mail R.F.Hahn re same (0.1); work on issues relating to Boeing financing arrangements (1.6).
01/08/12	Hahn, Richard F.	3.1	Review and revise draft of Alterna proposal (1.6); review revised Aercap proposal (.2); TCFW R. Wells re same (.3); conference call w/P. Warelick re same (.4); review and comment on language for various other proposals (.6).
01/08/12	Staffaroni, Robert J.	2.1	Review and comment on various proposals (1.7); review form of term sheet (0.4).
01/09/12	Staffaroni, Robert J.	6.3	Review and follow up on specific proposals and call with Warlick et. al. re: same (5.1); consider swap termination issues (0.4); review and revise term sheets (0.8).
01/09/12	Tencza, Darius	9.1	Conference call with American, SkyWorks and Debevoise team re: proposals and Boeing issues (1.1); conference call with Debevoise team re: Boeing issues (0.9); conference with Debevoise team re: Vedder markups and proposals (1.9); conference call with Chung, DiStefano and Edelman re: Vedder proposals (0.7); telephone conversations and e-mails with Chung, Lam, So and rest of Debevoise team re: proposals (2.8); review and comment on proposals (1.7).
01/09/12	Rosen, Burt	2.9	Telephone conversation with Robert J. Staffaroni re BNDES and other issues.
01/09/12	Wiles, Michael E.	0.2	Cnf. Richard Hahn re adequate protection demands and preparation for possible motion and hearing on the same (.2).

Date	Timekeepers	Hours	Narrative
01/09/12	Hahn, Richard F.	3.8	Review and revise draft Aercap term sheet (.3); TCFW Warelick, D. Allen, J. Curry and D. Tencza re 2001-1 (1.0); CFW J. Ball re same (.3); meeting w/J. Curry, E. DiStefano and J. Chung re Vedder issues (.7); daily status call w/AA and Skyworks (1.2); review various draft stips (.3).
01/09/12	Curry, John T.	7.1	Discussion with R.F.Hahn re provision of documents to Unsecured Creditors' Committee (0.2); attention to draft of various counterproposals, correspondence with American Airlines and SkyWorks re same and e-mails re same and e-mails to, among others, D. Tencza, E.C. DiStefano J.S. Chung, L.V. Lam, J. So, J. Ball and R.F. Hahn re same (2.3); consider Boeing Capital Corporation financing issues (0.3); call E.C. DiStefano re Section 1110 (0.1); call with P. Warlick, D.A. Allen, S. Gaal, R.F. Hahn, D. Tencza, et al, re Boeing Capital Corporation financing issues (1.0); call with American Airlines and SkyWorks personnel re status of negotiations, counterproposals and next steps (1.4); meeting with R.F. Hahn, J. Ball, D. Tencza, J. So to follow-up from American Airlines/Skyworks call and discuss drafting of counterproposals, etc. (1.2); review existing documents swap provision and call I.V. Nikolaieva, R.J. Staffaroni and J. Ball re swap breakage issues related to particular agreement (0.4); attention to term sheet drafting (0.2).
01/09/12	Beekman, William B.	4.8	Examine and revise draft Term Sheet for Short Term Leveraged Lease (1.0); conference with J. Yoo and M. Pass re status of Airtrust re return conditions (1.2); conference call with AA and SW re daily developments (1.8); emails and telephone calls with colleagues re various (0.8).
01/09/12	Wells, Raymond G.	11.3	Examine responses to restructuring proposals (1.4); draft Waiver (0.4); conference with L. Lam, V. Brown (same) (0.1); telephone call with V. Brown, L. Lam, Howitt (response to restructuring proposal) (0.5); email to AA and SkyWorks (same) (0.3); examine documents on 1110 cerra issues and conference with L. Lam (same) (0.5); draft Waiver (1.8); examine comments on Lease Amendment (0.4); conference call with W. Reilly, Howitt, DeMarco (order approving aircraft delivery and financing) (0.4); status call with AA and SkyWorks (1.8); internal status meeting (1.0); revise restructuring proposal and acceptance letter (2.7).

Date	Timekeepers	Hours	Narrative
01/09/12	So, Jaeyong	6.2	Messages to Hahn and Curry re: aircraft appraisals and review of correspondence re: same (0.4); messages to DiStefano re: engine return questions and review of original return conditions (0.4); review of proposal and messages to Chung, Lam, DiStefano and Yoo re: same (0.6); messages to American and Brown re: spare engine leases (0.3); messages to Lam and Hahn re: appraisals (0.2); messages to DiStefano re: creditor comments re: return conditions (0.4); conference call w/ American and Skyworks re: creditor updates and discussion w/ Hahn, Ball, Curry, Nikolaieva and Tencza re: creditor comments (2.9); meeting w/ Yoo re: public debt transactions diligence and review of related materials (0.8); discussion w/ Ball re: Vedder meeting (0.2).
01/09/12	Imamura, David T.	9.3	Complete and review operative documents for aircraft for 1110(A) elections, per L. Lam (7.5). Modify leveraged lease schedules of documents, per A. Raj (1.8)
01/09/12	Nikolaieva, Iryna V.	13.1	Distributed restructuring proposals (0.5); correspondence with J. Craine and J. Curry regarding lender questions (0.2); telephone call with M. Edelman regarding proposals (0.2); telephone calls with J. Curry, R. Wells and J. Craine regarding lender questions (0.5); revised restructuring outlines (4.7); telephone call with J. Clarke, S. Gaal, D. Tencza, R. Hahn and J. Curry regarding restructuring transaction (1.0); internal meeting regarding same (0.2); status call with AA and SW (1.8); internal status meeting (1.0); reviewed revised 1110(b) stipulations (0.3); analyzed big creditor arrangements (2.7).

Date	Timekeepers	Hours	Narrative
01/09/12	Lam, Le V.	11.9	<p>Review e-mail from Sullivan and Worcester and questions from J. Curry re: same. Analyze fleet chart and send e-mail response re: aircraft represented by Sullivan and Worcester (0.9); Review Vedder comments to proposals for certain aircraft (1.5); E-mails with data team re: next batch of 1110(a) elections (0.2); Call with D&P team and Vedder re: Vedder comments to certain aircraft (0.9); E-mails with E. DiStefano re: N327AA documents (0.1); E-mails with M. Pass re: draft 1110(b) stipulations (0.2); Attention to e-mails re: N971AN and N972AN (0.2); Review revised proposal for N328 and send E. DiStefano comments (0.3); E-mails with J. Ball re: new lender groups and AA, SkyWorks and Debevoise teams to handle them (0.5); Call with J. Hall re: 1110(a) of N803NN and N804NN (0.2); Call with R. Wells and V. Brown and J. Howitt (Clifford Chance) re: N971AN and N972AN comments. Follow up call with R. Wells and V. Brown re: same (0.6); Follow up with E. DiStefano re: revised Bingham proposals (0.1); Follow up with J. Chung re: N621AA proposal (0.1); Review stipulation for N338AA and send comments to E. DiStefano and M. Pass (0.2); Call with R. Wells re: 1110(a) of N803NN and N804NN (0.2); E-mail Clifford Chance re: documents for N971AN and N972AN (0.1); Draft distribution e-mail and send revised proposals for N386AA, N609AA and N666A (0.5); E-mail J. Chung re: 1110 process. Call with J. Chung and J. Ball re: 1110 process (0.3); E-mails with A. Raj re: documents for N872NN, N874NN and N877NN (0.2); E-mails re: N629AA and N7538AA and trustee status (0.2); Attend AA and SkyWorks daily update call (1.9); Attend D&P follow up meeting re: Vedder meeting and positions on Vedder comments and other open items (0.9); Review americanproject inbox and send follow up e-mails to E. Zand (0.3); E-mails re: Chapman inquires about aircraft collateral pool in 10.5% notes transaction (0.3); Review notes from update call, americanproject inbox and update deal tracker (0.7); Attention to e-mails re: document collection status (0.2); Attention to e-mails re: Boeing security Agreement and terminations of financing statements (0.1).</p>

Date	Timekeepers	Hours	Narrative
01/09/12	Yoo, Jaesuk	7.9	Meeting with D&P team to discuss next steps re: Airtrust (0.5); reviewed and revised draft Airtrust stipulations (0.5); calls and e-mails with deal team and SkyWorks re: Airtrust (0.4); call with E. DiStefano re: Bingham distribution (0.2); distribution of Bingham proposals (0.4); daily status call with American and SkyWorks and follow-up D&P meeting (2.7); discussed next steps re: Vedder aircraft with J. So (0.4); checked documents to resolve discrepancies in Vedder aircraft list provided by SkyWorks and D&P deal tracking chart (0.5); e-mails and calls with Green Tree members (2.3).
01/09/12	Choi, Jin	13.8	Cross-check Boeing/GECAS aircraft chart against Accutrac records database and revise chart, per L.V. Lam (6.7); monitor American Projects mailbox and AMR case info website and edit legal counsel contact list and working group list, per E. Zand (2.9); compile and e-mail executed acceptance letter signature pages sent to American Acceptance mailbox to M. Pass (0.1); organize and file executed acceptance letter signature pages in data room and p: drive and update 1110(b) stipulations signature checklist (1.7); review legal counsel contact list, contacts database and data room aircraft files for owner trustee and indenture trustee in certain leveraged lease transactions, per E. Zand and L.V. Lam (2.4).
01/09/12	Tortoroli, Chantal	0.8	Reading through draft proposals for Bingham (0.4); Reviewing distribution made to Bingham (0.2); Reviewing email from S. DiStefano re: KS aircrafts (0.1); Reviewing email from L. Lam re: same (0.1);
01/09/12	Brickner, Benjamin	3.4	Reviewed Hong Kong double-dip financing materials for documentation relevant to 1110(a) election process (0.8); reviewed Lloyds aircraft documents for event of default provisions in connection with revised proposal (2.4); revised Aircraft Document Review chart missing documents list (0.2).
01/09/12	Raj, Anisha	4.6	Preparing 1110(b) stipulation for certain aircraft (2.8); attention to finance documents pertaining to aircraft subject to operating leases (1.2); drafting and revising proposals and acceptance letters (0.6).
01/09/12	Pass, Michael B.	4.4	Put together revised 1110(b) proposals and acceptance letters for certain groups of aircraft (3.0); meeting with D&P team to discuss proposal and stipulation for certain aircrafts (0.3); drafted 1110(b) stipulations for two groups of aircraft and consulted with team members regard the stipulations (1.1)

Date	Timekeepers	Hours	Narrative
01/09/12	Brown, Victoria G.J.	5.5	Conference with R. Wells, L. Lam, J. Howitt (Clifford Chance) regarding Clifford Chance comments on draft documents (.4); various conferences with R. Wells and L. Lam regarding Clifford Chance documents, strategies for drafting restructuring documents (.5); review existing leases and other underlying transaction documents and compare relevant provisions across leases; initial drafting of restructuring documents (4.1); rejection aircraft diligence and emails in connection with same (.5).
01/09/12	DiStefano, Emily C.	11.4	Reviewed revised JPM 1110(b) stipulation, correspondence with MP, JB, RH re: same (15 min). Email re: revised SLM proposal with RGW, RH (15 min). Reviewed markup of N335/336 (15 min). Email with Yoo and Gall re: Bingham proposals, revised drafts of same (1:06) Correspondence with Yoo re: Bingham distribution (5 min). Call with Gaal re: VZ (10 min). Call with DT, JSC, LVL and Vedder (30 min). Met with DT, JSC, LVL re call with Vedder (40 min). Attention to various emails re: JPM stip; distributed same (15 min). Call with Curry re: AWAS (5 min). Revised SLM proposal (25 min). Reviewed AWAS Stip (45 min). Call with Wells re: SLM proposal (5 min). Reviewed comments and revised Blue Mountain proposal (2). Call with Lam re: status (5 min). Call with Goldstein re: JPM (5 min). Coordinated execution of JPM Acceptance Letter (25 min). Met with DP team for status call with AA, SW (1:50). Follow up meeting with DP team re:status of various proposals (1 hr). Revised SLM proposal and distributed same to working group (30 min). Email with Ball re: AWAS proposal; revised and distributed same (40 min).
01/09/12	Mitgang, Melissa	6.2	Precedential docket search and correspondence regarding this search (.2). Began reviewing and analyzing AMR's covenants in its financing agreements in regard to repayment issue(1.3). Located proposal forms and tailored them to the proposal that was sent (.4), saved to system (.1); correspondence regarding this (.4). Reviewed and analyzed lease default provisions for N338AA and N339AA and supplements, side letters, and amendments (.9), conference with ECD regarding my search (.1); correspondence regarding the search, scan, and saving of the provisions (.4); Continued reviewing and analyzing AMR's covenants in its financing agreements in regard to repayment issue (2.4).

Date	Timekeepers	Hours	Narrative
01/09/12	Ball, Jasmine	9.3	Review of 1110(a) elections and provision of requested data to AA team (0.4); respond to questions from parties-in-interest on cure amounts on 1110(a) elections (0.6); call with Curry and Nikolaieva on swaps (0.2); conference call with Hahn, Tencza and Curry on Boeing transactions (0.6); prepare for meeting with Vedder on proposals (1.0); email to Spiotto on withdrawal (0.1); emails with AA team on 1110 election notices (0.6); review of numerous proposals and provide comments to deal teams (2.7); call with AA team, D&P team and Skyworks team on fleet planning (1.0); discussions with team on fleet planning and proposals (2.1).
01/09/12	Chung, Jae-Sun	11.1	Calls with Brickner re proposals (.4); calls with Lam re proposals (.2); call with Le and Ball re 1110(b) stips (.1); daily status call with American (1.5); post-call Debevoise meeting (.9); meeting with Tencza, DiStefano and Lam re proposals (.4); call with Edelman and team re proposals (.9); email to team re same (.5); revising proposals (3.5); emails with team re same (.6); revising term sheets for short term leases (1.3); revising term sheets for leveraged leases (.4); reviewing revised form stipulation (.4);
01/09/12	Reilly, Wendy B.	2.1	Emails re: GECAS, AerCap, & ILFC orders (.6); review & circulate revised GECAS & ILFC orders (1.0); TCW R. Wells & Clifford Chance re: AerCap revisions (.5)
01/09/12	Zand, Emily D.	7.5	Revised proposals, acceptance letters, and stipulation for N386AA, N609AA, and N666A (3.9); reviewed and revised notice parties and notice provisions for Day 60 rejection aircraft (1.5); reviewed, updated, and revised deal tracking chart (1.5); collecting materials for waiver letter schedule (.6).
01/10/12	Zand, Emily D.	8.3	Drafting stipulations for numerous tails (5.7); revising proposals for various tails (.3); reviewed, updated, and revised deal tracking chart (1.3); collecting materials for and preparing waiver letter schedule (1).
01/10/12	Reilly, Wendy B.	2.3	Emails re: AerCap, ILFC, & GECAS orders & underlying documents (2.2); TCW S. Youngman re: sale leaseback orders (.1)

Date	Timekeepers	Hours	Narrative
01/10/12	Chung, Jae-Sun	9.8	Call with Tencza re proposals (.1); call with Tencza and DiStefano re proposals (.4); call with Wells re term sheet (.4); call with DiStefano re proposal (.1); call with Ball re same (.1); meeting with So, Katz and Yoo re Vedder meeting (.4); daily status call (.8); post-call Debevoise meeting (.8); emails with team re proposals (.6); emails and calls with McCarthy re term sheet (.3); revising and distributing same (.4); revising term sheets (3.1); reviewing existing financing documents (1.8); reviewing revised form stipulation (.5)
01/10/12	Ball, Jasmine	9.6	Meeting with representatives from Vedder and advisors of group of public aircraft financings and AA team, Skyworks team and D&P team (2.6); meeting with AA team, Skyworks team and D&P team on Vedder group meeting and possible offer from Vedder group (1.3); conference call with Spiotto on aircraft financing arrangements (0.4); call with Smolev on aircraft financing arrangements (0.2); fleet management call with AA team, Skyworks team and D&P team (0.9); meeting with D&P team on fleet management and open transactions (0.6); prepare 1110 election packages (0.8); further discussions with deal teams on transaction status and 1110 deadline (0.9); emails with Smolev on 1110(a) elections (0.4); review proposals for aircraft and provide comments on same (1.5).
01/10/12	Mitgang, Melissa	3.8	Reviewed and analyzed lease default provisions for N338AA and N339AA and supplements, side letters, and amendments (.9), conference with ECD regarding my search (.1); correspondence regarding the search, scan, and saving of the provisions (.4); Continued reviewing and analyzing AMR's covenants in its financing agreements in regard to repayment issue (2.4).

Date	Timekeepers	Hours	Narrative
01/10/12	DiStefano, Emily C.	11.2	Call with Rosenzweig re: AWAS term sheet (10 min). Revised Blue Mountain term sheet (1:30); Call with Valentovich and Bruhn re: proposals (20 min); Email correspondence with Bingham and DP team re: status of Bingham proposals (20 min); Met with Mitgang re: cross defaults (20 min). Call with Yoo re: procedure for signing stips (5 min). Call with Staffaroni re: conditional sales (5 min). Call with Wells and Allen re: fleet downsizing (20 min). Drafted Bingham Term sheets and distributed same (2). Call with Hahn re: VP cross default issues (5 min). Call with Tencza and Chung re: VP cross default issue (25 min). Call with Chung re: stipulations (5 min). Revised draft of KS term sheet, various emails with w/DP team re: KS term sheet issues (1:40). Reviewed drafts of Bingham proposals for remaining aircraft (30 min). Status call with DP, AA and SW teams (50 min). Follow up meeting with DP team re: status and procedure of stips (55 min). Call with Gaal re: Verizon aircraft (30 min). Call with Lam re: Verizon markup (10 min). Revised draft of Verizon Proposals, email with Curry and So re: same. (1:30). Call with Curry and So re: return condition language (10 min).
01/10/12	Brown, Victoria G.J.	0.2	Calls and emails with J. Choi to coordinate filing of UCC-3 for partial releases.
01/10/12	Pass, Michael B.	4.2	Drafted revised 1110(b) proposals for Bingham group tails, reviewed revised proposals for certain other Bingham tails, and corresponded with J. Yoo about these revisions (2.1); reviewed a notice of withdrawal filed by US Bank Trust (0.3); correspondence with Debevoise team members and work on 1110(b) stipulations for Airtrust (0.9); Drafted acceptance letters for 1110(b) proposals for Bingham group tails (0.6); worked on revised KBC proposal (0.3)
01/10/12	Raj, Anisha	5.5	Drafted 1110(b) stipulations for certain aircraft (4.2); preparing operative documents for certain aircraft (1.3).
01/10/12	Brickner, Benjamin	2.1	Reviewed Aercap and ILFC documents received from AA (0.9); reviewed Anchorage lease, AAODs and SoDs for J. Chung (0.8); CORR with AA regarding missing Aercap and ILFC documentation (0.4).
01/10/12	Tortoroli, Chantal	4.0	MTG with J. Yoo re: revised proposals (0.2); Drafting revised proposals (1.5); MTG with J. Yoo re: acceptance letters for Bingham (0.2); Drafting acceptance letters (2.1).

Date	Timekeepers	Hours	Narrative
01/10/12	Choi, Jin	10.8	Edit legal counsel contact list (3.1); review legal counsel contact list, e-mails and notices of appearance and reply to A. Raj e-mail queries re: legal counsel (0.5); review and blackline examples of lease or principal documents described in waivers and other agreements, per E. Zand (0.5); coordinate filing of Boeing UCC-3 amendment by E. Wolz, per V. Brown (0.2); review Accutrac record database for GECAS aircraft record sets and revise and update Boeing/GECAS aircraft chart (6.3); compile and e-mail AA 2009-3 operative documents to J. Ball and J. Katz, per L. V. Lam (0.2).
01/10/12	Katz, Jessica	3.6	Revise 1110(a) election notices (0.1); review 1110 procedures order (0.1); correspondence with J. Ball re: 1110(a) election notices (0.1); draft 1110(a) election notices (2.8); meeting with J. So, J. Yoo and J. Chung re: proposals on certain aircraft (0.5).
01/10/12	Yoo, Jaesuk	7.3	Drafted and reviewed revised proposals for Bingham aircraft (1.5); calls and e-mails re: stipulation process (0.4); revised Airtrust stipulations and distributed stipulations to Airtrust (0.6); discussed return condition excerpts with M. Mitgang (0.3); meeting with J. So, J. Chung and J. Katz re: meeting with Vedder (0.5); daily status call with American and SkyWorks (0.9); follow-up D&P discussions (1.0); e-mails and calls with Green Tree team (2.1).

Date	Timekeepers	Hours	Narrative
01/10/12	Lam, Le V.	11.1	E-mail with D. Tencza re: questions about distribution of N386AA, N609AA and N666A (0.1); Review records request for Vedder group from F. Swanevelt. Compare against Chapman request for overlap. E-mail F. Swanevelt with results of analysis (0.4); E-mail with J. So and J. Yoo re: changes in composition of Vedder group (0.3); E-mails with A. Raj re: drafting of stipuation for various aircraft groups (0.1); E-mails with E. Zand re: drafting of stipuation for various aircraft groups (0.1); E-mails with E. Zand re: N617 (0.1); Review proposal and waiver letter for N971AN and N972AN and send comments to R. Wells. Discuss comments with R. Wells. Review R. Hahn comments re: same (1.5); E-mails with J. Ball re: FAA termination of N249AA and N251AA (0.2); E-mail with team re: AA letterhead removal prior to distribution of Word versions of Acceptance Letters (0.1); Follow up with SkyWorks re: N497AA (0.1); E-mails with diligence team re: N879AA (0.2); Follow up with J. Hancock and M. Landess re: RPK aircraft (0.2); Review correspondence from M. Landess re: Vedder aircraft. Analyze against fleet chart and send follow up questions to M. Landess (0.3); Follow up with J. Choi re: documents required by committee for 10.5% high yield notes (0.1); Review stipuation for N624AA and N7525A and send e-mail to A. Raj re: same (0.3); Review e-mails from L. Fox re: miscellaneous leases and send follow up e-mail (0.3); Attend daily update call with AA and SkyWorks (0.9); Follow up meeting with Debevoise team re: open items (0.5); Attention to e-mails re: proposed figures for fleet reduction number (0.2); Analyze e-mail from Kaye Scholer re: their general comments to proposals for their aircraft (0.2); Reviewed e-mails re: restructuring of N638AA (0.1); Review revised proposal for N335AA and N336AA (0.5); Review documents received from AA re: N872, N877 and N879 (0.4); Review summary from J. So re: collateral pool composition for 10.5% high yield notes (0.4); E-mails with team re: stipulation, proposal and acceptance letter process (0.2); Review revised proposal for N319AA and discuss with E. DiStefano. E-mails with team re:same (0.5); Review comments from Latham re: lease amendment and restructuring agreement (1.3); Review list of next batch of 1110(a)s and e-mail with J. Ball re: same (0.3); Review e-mails in americanproject inbox and follow up with E. Zand re: updates to tracking charts (0.3); Review draft stipulations from E. Zand for various aircraft (0.6); Draft follow up items list (0.3).

Date	Timekeepers	Hours	Narrative
01/10/12	Nikolaieva, Iryna V.	3.7	Reviewed correspondence on status of various deals (0.6); telephone call with D. Fine and R. Rosenberg (0.6); revised restructuring proposal and acceptance letter (0.4); conference with R. Hahn regarding changes to restructuring proposal (0.1); further revised and distributed restructuring proposal (0.4); status call with AA and SW (1.0); internal status meeting (0.5); attention to correspondence from J. Ball regarding documentation process (0.1).
01/10/12	McCarthy, Alicia C.	0.5	Response to e-mail to Jae Sun Chung re: ERISA status of OP; discussion with Jae.
01/10/12	Imamura, David T.	6.2	Review and modify assembled operating documents, per L. Lam (3.8). Modify schedules of documents for leveraged lease aircraft, per A. Raj. (2.4)
01/10/12	So, Jaeyong	8.3	Meeting w/ American re: meeting w/ Vedder and Burnham (0.5); meeting w/ American, Skyworks, Vedder and Burnham re: aircraft proposals and follow-up discussion w/ American and Skyworks (3.6); messages to DiStefano, Curry and Ball re: proposal updates, collateral substitution and other matters (1.2); discussion w/ Chung, Yoo and Katz re: Vedder group update (0.5); call w/ American and Skyworks re: creditor updates and follow-up discussion w/ Curry, Ball, Hahn, Nikolaieva and others (1.6); discussions w/ Curry and DiStefano re: return conditions and messages re: same (0.4); review of revised proposals (0.5)
01/10/12	Wells, Raymond G.	9.9	Examine emails on status of various deals (0.6); examine comments on Waiver, Acceptance Letter (1.0); telephone call with Howitt (same) (0.2); conference call with E. DiStefano, Allen (restructuring term sheet) (0.3); revise Waiver, Acceptance Agreement (2.8); examine restructuring proposal and conference with I. Nikolaieva (same) (0.2); examine restructuring term sheet and conference with J. Chung (same) (0.8); examine documents for new aircraft filing (0.9); conference with R. Hahn and telephone call with Thompson (same) (0.3); conference with L. Lam, J. Ball -1110/a elections- (0.3); conference call with Thompson, Howitt, Ng (documents for new aircraft filing) (0.7); email exchange with Youngman, R. Hahn, W. Reilly (same) (0.7); internal status meeting (0.5); conference with J. Curry, J. Chung (term sheet, status) (0.6).
01/10/12	Beekman, William B.	1.4	Emails re various (0.3); conference with J. Yoo re Airtrust (0.3); daily call with SW and AA (0.8).

Date	Timekeepers	Hours	Narrative
01/10/12	Curry, John T.	10.6	Revisions to draft AerCap Section 1110 waiver and restructuring proposal and e-mails R.F.Hahn and R.G. Wells re same (0.8); prepare for meeting and meet with American Airlines team led by Messrs. J. Hancock and G. Famariss, Messrs. S. Gaal and M. Landess (SkyWorks) and Vedder (Scheinberg and Edelman) and Burnham Sterling (Dickey-Morgan and Tuggle) followed by post-mortem meeting with American Airlines and SkyWorks teams (4.0); attention to drafts of various proposals and correspondence from counterparties re open issues (1.8); call J. Ball re Section 1110(a) elections (0.2); call D. Tencza re manufacturer financing issues (0.4); e-mails J. So and J. Ball re Chapman & Cutler information requests and related matters and conference R.F. Hahn and J. Ball re same (0.7); call with American Airlines and SkyWorks personnel re status of registrations and other related matters (0.9); conference R.F. Hahn, J. Ball, E.C. DiStefano, etc., re drafting of proposal and stipulation responses (0.5); conferences L.V. Lam re engine pooling arrangements (0.2); attention to short term leveraged lease and single investor lease term sheets (0.3); attention to various terms of 10 1/2% bonds and e-mail J. Ball re same (0.5); attention to revised drafts by GECAS of restructuring agreement and lease amendment and discuss same with R.G. Wells (0.3).
01/10/12	Hahn, Richard F.	8.3	Meeting w/R. Scheinberg, T. Tuttle, M. Edelman and J. Hancock re Vedder public deals (5.3); review KBC term sheet (.2); daily status call w/AA and Skyworks (2.2); TCFW R. Wells re ILFC (.1); TCFW J. Ball re Chapman requests (.3); review AerCap revisions (.2).
01/10/12	Rosen, Burt	1.1	Review various documents and email (1.1).
01/10/12	Tencza, Darius	5.5	Ts and emails Curry, Chung, DeStefano, So, re proposals for Blue Mountain, Alterna, Llyods (2.1); review and revise proposals (1.8); ts Curry re: Boeing issues and structure (1.6).
01/10/12	Staffaroni, Robert J.	0.9	Read messages and comment on specific proposals (0.7); telephone conversation with client re: tax reporting issues (0.2).
01/11/12	Staffaroni, Robert J.	6.5	Telephone conversation with Menezes re: Eagle financing and follow up on same (1.9); review and comment on other specific proposals (2.8); review and comment on forms of short-term term sheets (1.8).

Date	Timekeepers	Hours	Narrative
01/11/12	Tencza, Darius	8.9	Conference call with American, Skyworks and Debevoise team reviewing all proposals (3.4); review proposals for Blue Mountain, Lloyds, TPG (2.7); telephone conversations and e-mails with Debevoise team re: proposals (1.9); telephone conversations and e-mails with Curry and Nikolaieva re: Boeing proposal (0.9).
01/11/12	Rosen, Burt	2.6	Telephone conversation with Jae Sun re Term Sheets (1.3); telephone conversation with Robert J. Staffaroni re term sheets (.9); telephone conversation with Robert J. Staffaroni re BNDES (0.4).
01/11/12	Hahn, Richard F.	6.9	Review S. Karotkin email re GECAS reps (.2); TCFW S. Karotkin re same (.2); review Alaska proposal (.2); TCFW E. DiStefano (.2); TCFW M. Edelman and R. Wells re DVB (.2); review new Alaska language (.1); daily status call w/AA and Skyworks (5.0); review revised Aercap order (.2); TCFW J. Ball re Fleet chart (.5); review KRW proposal (.1).
01/11/12	Curry, John T.	10.9	Attention to GECAS revised drafts of GECAS restructuring agreement and lease amendment and consider e-mails re same (1.0); call R.J. Staffaroni re tax issues related to Boeing Capital Corporation financing arrangements (0.2); call R.J. Staffaroni re tax issues related to creditor restructuring (0.2); call R.J. Staffaroni re GECAS restructuring tax issues (0.2); call with American Airlines (P. Warlick, D.A. Allen, et al, SkyWorks (S. Gaal, M. Landess), Boeing Capital Corporation (T. Myers, J. Wilman) and Perkins Coie (D. MacBain) and follow-up calls with American Airlines (2.4); analysis of proposal made by Boeing Capital Corporation and consider issues relating to same (0.2); attention to 10 1/2% Bonds and FAA/IR filings re same and discuss same with J. So (0.3); attention to various creditors' proposals (RPK, Alaska, Blue Mountain, Credit Foncier, KBC, TPC, etc.) drafting issues re same and correspondence with American Airlines and SkyWorks re same (1.9); call with American Airlines (P. Warlick, D.A. Allen, et al) and SkyWorks (S. Gaal and M. Landess) with respect to status of fleet negotiations, proposal drafting and next steps, including full reievw of fleet chart (3.9); attention to Clifford Change comments and draft AerCap proposal and e-mails with R.G. Wells re same (0.6).
01/11/12	Beekman, William B.	4.9	Conference call with AA and SW re all tails and path forward (4.3); examine emails re various tails and issues (0.6).

Date	Timekeepers	Hours	Narrative
01/11/12	Wells, Raymond G.	11.9	Conference with J. Ball -1110 elections- (0.3); conference call with E. DiStefano, Allen, Hancock, Thompson (term sheet issues) (0.8); conference with J. Curry (same) (0.1); review restructuring term sheet (0.4); examine Restructuring Agreement, Lease Amendment (2.3); telephone calls with R. Hahn, Allen, Edelman (responses to restructuring proposals) (0.3); examine emails on status of various deals (1.2); examine 1110(a) notices (0.4); telephone call with Warlick, Thompson (status of deals) (0.3); status call with AA and SkyWorks (4.2); internal status meeting (0.3); examine response to restructuring proposal (0.5); examine Restructuring Agreement, Lease Amendment (0.8).
01/11/12	So, Jaeyong	6.8	Review of existing return conditions and messages to DiStefano re: alternate return conditions language (0.7); discussion w/ Wells and Chung re: form term sheet changes (0.2); messages to DiStefano re; proposals (0.1); calls w/ Ball and American re: aircraft collateral substitutions (0.4); call w/ American and Skyworks re: creditor updates and follow-up discussion w/ Curry, Hahn, and Ball (4.4); call and messages to Yoo, Curry and Lam re: swap breakage diligence (0.5); review of comments on proposals and messages to Lam and other re: same (0.5).
01/11/12	Imamura, David T.	11.2	Assemble various documents for Boeing aircraft, per I. Nikolaieva (4.1) Make modifications to operating lease document packages, per L. Lam (4.8) Create electronic versions of closing sets, per A. Raj (2.3)
01/11/12	Senn, Gregory A.	1.2	Telephone discussion with E.D.Va Bankruptcy clerk regarding hearing transcript; obtain retrieval information from same; call National Archives in Philadelphia for retrieval of transcript of hearing proceedings; e-mail discussion with legal team regarding same.
01/11/12	Nikolaieva, Iryna V.	13.2	Examine correspondence on open issues on deals (1.8); call with a creditor, AA and SW (1.0); conference with J. Ball and J. Curry regarding creditor issues (0.2); telephone call with AA and D&P team regarding creditor issues (1.8); reviewed lease documents and prepared summary of issues (1.2); correspondence with L. Lam and R. Wells regarding 1110A elections (0.2); status call with AA and SW (4.2); internal status meeting (0.3); finalized and distributed summary of issues (0.6); reviewed creditor documents and revised restructuring outlines (1.9).

Date	Timekeepers	Hours	Narrative
01/11/12	Lam, Le V.	13.5	Prepare for call with L. Fox re: spare engine leases in Tulsa. Attend call with L. Fox (0.5); Check 1110(a) list for aircraft that are subject to cross defaults (0.3); Review E. Zand mark up of 1110(a) notices. Send comments to E. Zand (0.2); Review revised proposals for N495AA and N319AA (0.3); Call with J. Choi re: documents collected for creditors committee for 1110(a) aircraft. Review document folders and send comments (1.1); E-mail questions to R. Wells and I. Nikolaieva re: 1110(a) of certain aircraft that are subject to cross defaults. Follow up calls with R. Wells re: same. Follow up e-mails re: same (0.4); E-mail J. Selzer re: documents for N807NN and N807NN (0.1); Review AA request for cure provisions for certain aircraft. Discuss same with B. Brickner (0.2); Review revised proposals for N335AA and N336AA (0.3); E-mails with J. Hancock and M. Landess re: proposal status of certain\ aircraft (0.2); Call with E. DiStefano re: cross default analyses (0.2); Review Vedder comments to certain aircraft proposals (0.7); Send 1110(a) notice comments to J. Katz and e-mail re: cross defaults in certain aircraft (0.2); Review e-mail from J. Ball re: status of negotiations on certain aircraft. Draft and distribute e-mail response (0.2); Review cure provisions for N177AN and N786AN and distribute to J. Hall (0.2); Review updated SkyWorks tracking chart (0.6); Attend daily update call with AA and SkyWorks (4.3); E-mails re: question about N951TW (0.1); E-mails with diligence team re: N3507A, N7506, N7508 and N7509 (0.2); Review Kaye Scholer comments to proposals for certain aircraft (0.5); Review draft 1110(a) notice for GECAS aircraft and send questions and comments (0.2); Review Vedder comments to proposals for N7535A and N7536A (0.4); Review SkyWorks scorecard and send e-mail to team re: same (0.3); Review e-mails from L. Fox re: documents for spare engine leases and send e-mail response (0.2); Follow up with J. Choi re: 10.5% Notes. Gather and collect FAA opinions re: collateral substitutions (0.2); Mark up SkyWorks tracking chart based on update call (0.3); Review J. Curry comments to GECAS Restructuring Agreement (0.5); Review Clifford Chance comments to proposal for N971AN (0.4); E-mails with J. Chung re: cross defaults in N174AA, N178AA and N179AA (0.2).

Date	Timekeepers	Hours	Narrative
01/11/12	Yoo, Jaesuk	8.3	Reviewed and marked-up draft acceptance letters for Bingham aircraft (1.6); discussed Vedder with J. So (0.5); discussed return conditions with M. Mitgang (0.3); call with American and SkyWorks re: overall status and strategy (4.0); reviewed existing financing documents for certain aircraft re: debt maturity (0.5); e-mails and calls with Green Tree team (1.4).
01/11/12	Katz, Jessica	8.1	Draft various 1110(a) election notices (7.9); prepare 1110(a) election notices for filing and correspondence with Weil re: same (0.2).
01/11/12	Choi, Jin	14.1	Review GECAS deals memo for aircraft information and revise description and location of record sets and related documents in Boeing/GECAS aircraft chart, per L.V. Lam (5.3); review Accutrac for additional HK Double-Dip transaction documents and file with other 1110(a) aircraft operative documents, per L.V. Lam (1.6); amend compilation of 1110(a) second batch aircraft operative documents, per L.V. Lam (1.5); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and related documentation, per E. Zand and L.V. Lam (4.6); coordinate with Duplicating department the rush printing and delivery of updated SkyWorks tracking chart and scorecard for conference call, per L.V. Lam (0.3); updated 1110(b) stipulation signature checklist (0.1); set up E. DiStefano access to ShareFile, Project Green Tree electronic data room, per L.V. Lam (0.2); review Lloyd aircraft record sets for side letters, per L.V. Lam and J. Chung (0.5).
01/11/12	Tortoroli, Chantal	2.9	Drafting and revising acceptance letter for Bingham aircrafts (2.0); Email to J. Yoo re: same with drafts and blacklines (0.5); Email to deal team with all draft acceptance letters blacklines (0.4)
01/11/12	Brickner, Benjamin	6.4	Reviewed LL tax indemnity agreements for J. Chung (0.5); compiled and reviewed 2005-1 EETC operative documents for 1110(a) election filing (1.8); reviewed cure provisions for four LBBW aircraft (1.7); reviewed "Operative Documents" definitions in LL documents for J. Chung (0.3); attention to deal flow and tracking (0.3); attention to 1110(a) aircraft subject to swap agreements (0.2); reviewed debt maturities for 1110(a) aircraft subject to swap agreements (1.6).
01/11/12	Raj, Anisha	4.9	Preparing operative documents for certain aircraft collateral (2.8); drafting stipulations for certain aircraft (1.8); attention to swap provisions in finance documents for certain aircraft (0.3).

Date	Timekeepers	Hours	Narrative
01/11/12	Pass, Michael B.	3.7	Worked on documents for 1110(b) stipulations, acceptance letters and proposals to be sent to Unsecured Creditors Committee (1.1); Worked on acceptance letters and proposals for aircraft associated Bingham and UT (2.6)
01/11/12	DiStefano, Emily C.	11.4	Revised and distributed Verizon proposals to AA (35 min). Attention to KS distribution (45 min). Call with Bingham re: Term Sheets (15 min). Reviewed final JPM stip, coordinated execution of same (20 min). Call with Wells and AA re: fleet size issues (1 hr). Revised Blue Mountain proposal, correspondence with DP and AA re: same (25 min). Drafted Sallie Mae 1110(b) stip (25 min) Call with Smolev re: status of KS comments (5 min). Attention to AK comments to Proposal (30 min). Call with Hahn re: comments to AK proposal (10 min). Call with Lam re: Blue mountain (5 min). Attention to Blue Mountain distribution (10 min). Revised draft of Alaska term sheet (35 min). Call with Alaska re: revised term sheet (20 min). Call with Orrick re: Sallie Mae comments (30 min). Call with Bertram from Alaska re: revised proposal (5 min). Attention to revised AK proposal and Acceptance Letter (40 min.) Call with AA, SW and DP teams re: fleet negotiation status (4:15). Reviewed comments of KS to TPG term sheet (20 min).
01/11/12	Mitgang, Melissa	4.0	Conference with Jay regarding aircraft return conditions (.2), finding, reviewing, and analyzing documents (.9) saving return conditions in system (.3); correspondence regarding proposals/stipulations for N328AA and N329AA (.5); updating notice information in stipulation (.4); updating address info for all sallie mae tails (.2). Continued reviewing covenants related to financing documents in regard to repayment issue (1.5).
01/11/12	Ball, Jasmine	10.2	Conference call with AA team, Skyworks team and Boeing team on possible transaction (1.0); conference call with AA team and Skyworks team on possible Boeing transaction (1.0); meeting with Curry and Nikolaeiva on Boeing transaction (0.4); summary of stipulation process and comments from Vedder (0.4); emails with Hall and separately Katz on 1110 election notices (0.5); fleet planning call on negotiation of transactions with Skyworks team, AA team and D&P team (2.3); review of 1110 election notices (1.7); review of numerous proposals on aircraft related to 1110(b) elections and provide comments on same (2.9).

Date	Timekeepers	Hours	Narrative
01/11/12	Chung, Jae-Sun	13.3	Call with Wells re term sheet (.2); emails with DiStefano re proposals (.4); revising term sheets (1.0); reviewing and commenting on GECAS documents and email to team re same (1.3); call with Rosen re term sheets (.4); call with Wells re proposals (.1); reviewing comments to GECAS documents (.7) ; reviewing revised proposals and revising same (2.8); emails with team re same (1.5); call with Staffaroni re proposals (.1); call with American and Skyworks re proposals (4.1); post-call Debevoise meeting (.2); reviewing aircraft financing documents (.5)
01/11/12	Reilly, Wendy B.	3.8	Review AerCap documents (.2); TCW J. DeMarco re: AerCap revisions (.6); emails re: AerCap, ILFC, & GECAS revisions & underlying documents (1.5); TCW M. Edelman re: ILFC (.3); review & revise AerCap order (1.2)
01/11/12	Zand, Emily D.	9.5	Reviewed and revised 1110(a) motions for numerous tails (5.7); reviewed and updated contacts database (1.3); reviewed, updated, and revised deal tracking chart and compared with the SW scorecard (2.2); revised restructuring proposals for N931TW, N9302B, N9304C (.3).
01/12/12	Zand, Emily D.	12.4	Revised proposals and acceptance letters for N386AA, N609AA, and N666A (1.6); reviewed and revised 1110(a) and Day 60 motions for numerous tails (6.4); met with L. Lam to review 1110(a) and Day 60 motions for numerous tails (.7); drafted stipulation for N971AN and N972AN (.7); reviewed, updated, and revised deal tracking chart (1.5); reviewed and updated contacts database (1.2); attended to communications from lenders and lessors and drafted communications log based on that communication (.3).
01/12/12	Reilly, Wendy B.	3.7	Review & revise GECAS order (1.9); emails re: GECAS & AerCap orders (.5); TCW S. Yougman re: AerCap, GECAS, & ILFC orders (.5); review & revise AerCap order (.8)

Date	Timekeepers	Hours	Narrative
01/12/12	Chung, Jae-Sun	14.1	Meeting with team re GECAS documents (1.1); meeting with team re proposals (1.2); meeting with Hahn re GECAS documents (.3); call with Wells re GECAS docs (.2); emails with Wells and Hahn re GECAS stip (.3); call with Hahn re proposal (.1) ; call with Edelman re proposals (.3); daily call with American and Skyworks (1.0); post-call Debevoise meeting (.6); call with Ball re proposals (.3); reviewing draft protective order and email to Hahn re same (2.1); revising revised proposals and revising restructuring proposals (2.2); emails with team re same (1.3); reviewing aircraft financing documents (3.1)
01/12/12	Farrell, Kaitlin	0.4	Attention to emails from W. Reilly re: AerCap draft order edits (0.2); Attention to emails from W. Reilly re: GECAS draft order edits (0.1); Sent email to W. Reilly attaching blackline of changes to AerCap draft order (0.1).
01/12/12	Ball, Jasmine	6.9	Review and provide comments on stipulation (numerous) (4.2); review and provide comments on 1110 elections (1.8); review Edelman mark-up of proposals and comment on same (0.9).
01/12/12	Linney, Sasha	0.2	Reviewing and distributing all recently filed notices of appearance on the AMR Docket to the D&P group in charge of notices (.2).
01/12/12	Mitgang, Melissa	0.5	Correspondence regarding covenants in regard to repayment issue (.2). Reviewed precedential docket to ensure that correct transcript was ordered (.3).
01/12/12	DiStefano, Emily C.	10.1	Revised Alaska 1110(b) stipulation and distributed same (25 min). Call with Hahn re: comments to TPG term sheet (10 min). Call with Yoo re: Bingham Acceptance Letters (10 min). Reviewed Bingham Acceptance Letters (15 min). Prepared markup of TPG Proposal (45 min). Met with Lam, Tencza, Curry re: TPG markup (30 min). Met with Lam, Tencza, Curry, Hahn, So, Chung re: VP comments (1: 25). Call with Metzger re: Sallie Mae comments (10 min.) Revised Sallie Mae term sheet and distributed same (20 min). Met with Tencza, So, Chung, Lam, Nikolayvia for call with Edelman, follow up meeting re: same (2). Status call with AA, SW and DP teams (2). Follow up meeting with DP team re: status, open items (45 min). Revised drafts of AWAS proposals (1). Various emails with Lam re: TPG term sheet (10 min).
01/12/12	Katz, Jessica	3.0	Draft and revise various 1110(a) election notices (3.0).

Date	Timekeepers	Hours	Narrative
01/12/12	Pass, Michael B.	1.2	Worked on 1110(b) proposals, acceptance letters and stipulations for Airtrust, JPMorgan, Bingham and UT Finance aircraft (1.2)
01/12/12	Raj, Anisha	10.7	Preparing and revising proposals, acceptance letters and 1110(b) stipulations for certain aircraft (5.5); preparing operative documents for certain aircraft (5.2).
01/12/12	Brickner, Benjamin	9.0	Reviewed Macquarie, LBBW, Aercap and GECAS documents for 1110(a) election (3.4); prepared list of 2005-1 spare engine EETC list of collateral for J. Katz (0.5); reviewed rejection aircraft documents for V. Brown (0.9); reviewed Hong Kong double-dip documents for amendments to debt maturities (0.7); TCW A. Raj regarding preparation of documents for 1110(a) election (0.4); TCW A. Raj and C. Tortoroli regarding Boeing and Verizon proposals (0.4); attention to high yield, Guggenheim and Jackson Square documents for 1110(a) elections (2.7).
01/12/12	Tortoroli, Chantal	2.5	Creating word documents of initial proposals and emailing to L. Lam (2.0); TCWs A. Raj and B. Brickner re: same (0.5)
01/12/12	Choi, Jin	14.5	E-mail L.V. Lam and J. Chung re: Lloyd aircraft side letters (0.1); review 1110(a) second batch aircraft operative documents for outstanding or incomplete items and compile list of operative documents to request from D. Vela at American, per L.V. Lam (3.2); review 1110(a) election notice parties' addresses and cross-check against information sheets, e-mails, notice provisions and other contact information and e-mail E. Zand with edits and queries, per L.V. Lam and E. Zand (3.7); reply to L.V. Lam e-mail query re: outstanding GECAS record sets (0.1); review, organize and file in p: drive miscellaneous aircraft operative documents from D. Vela at American and update aircraft document request tracking chart (2.3); coordinate printing of documents from D. Vela by document production (0.3); edit Boeing/GECAS aircraft chart (3.1); review Accutrac and Records Department for 1110(a) aircraft operative documents, per L.V. Lam (1.7).

Date	Timekeepers	Hours	Narrative
01/12/12	Yoo, Jaesuk	7.5	Call with Emily re: Bingham status (0.3); call with Peter Bruhn at Bingham to discuss identity of ITs and status (0.2); discussed Vedder comments with Green Tree team (1.2); revised proposal for N552AA and distributed revised proposal to American and SkyWorks for sign-off (0.2); distributed revised proposal for N552AA to Bingham (0.2); call with Vedder to discuss comments and follow-up internal D&P meeting (1.4); daily status update call with American and SkyWorks and follow-up D&P meeting (2.7); reviewed SGR comments to stipulation and revised stipulations (0.4); update tracking chart (0.4); e-mails with Green Tree team (0.5).

Date	Timekeepers	Hours	Narrative
01/12/12	Lam, Le V.	14.1	Attend call with S. Chiu at SkyWorks re: corrections to SkyWorks tracking chart (0.5); Follow up with E.Zand re: review of next batch of 1110(a) notices. Review notices and discuss comments with E. Zand (0.8); E-mails and calls with diligence team re: documents for next batch of 1110(a)s (0.4); Attend meeting with Debevoise team to discuss Latham comments on Restructuring Agreement and Lease Amendment (0.9); Meet with E. DiStefano to discuss Kaye Scholer comments to certain proposals (0.5); Meet with Debevoise team to discuss Vedder comments on certain proposals (1.5); Attention to e-mails re: Bingham aircraft (0.2); Prepare for call with SkyWorks re: Kaye Scholer comments. Call with M. Landess and D. Tencza re: Kaye Scholer comments to certain aircraft (0.5); Review 1110(a) election notice for 2005-1 Spare Engines EETC and send comments (0.3); Attend call with R. Wells and Latham and Clifford Chance to discuss comments to Restructuring Agreement and Lease Amendment (0.8); Review stipulation for N971AN and N972AN and send E. Zand comments (0.3); Review e-mails in americanproject inbox and send folloow up e-mails to relevant team members (0.2); E-mails with team regarding Word conversion of various proposals (0.2); Draft and revise SLV and temrination value language for proposals for N386AA, N609AA and N666A and distribute (0.4); Review revised Vedder comments to N7535A and N7536A (0.3); Review markup for N174AA and attend meeting with Debevoise team re: negotiation strategy with Vedder (1.0); Review e-mail from S. Gall re:PTC 91-B aircraft and send response e-mail (0.1); Attend daily update call with AA and SkyWorks (2.0); E-mail diligence team re: documents for GECAS and Boeing aircraft (0.1); Revise proposals for N386AA, N609AA and N666A and distribute (1.1); Attention to e-mails re: high yield notes collateral documents (0.2); Review Vedder comments to N9627R and N975TW (0.5); Review Clifford Chance comments to N971AN and N972AN waiver letter (0.4); Review schedules of documents for N3507A, N7508, N7509 and N7506 (0.6); Review revised stipulation for N951TW (0.3).

Date	Timekeepers	Hours	Narrative
01/12/12	Nikolaieva, Iryna V.	11.0	Reviewed comments to restructuring proposal (0.3); reviewed correspondence from R. Wells, R. Hahn and W. Reilly regarding comments on orders (0.5); telephone call with D. Tencza and J. Curry regarding creditor issues (1.2); reviewed comments on the restructuring proposals (1.3); conference with J. Chung, D. Tencza, E. DiStefano and J. So regarding same (1.6); telephone call with M. Edelman and conference with D. Tencza, E. DiStefano, J. Chung and J. So regarding open issues on deals (2.0); status call with AA and SW (2.2); internal status meeting (1.1); reviewed correspondence on status of various deals (0.8).
01/12/12	Imamura, David T.	9.7	Deconstruct, modify and reorganize electronic versions of operating documents, per A. Raj and L. Lam (7.9). Create electronic versions of definitions from Lease Agreements, per A. Raj (1.8)
01/12/12	So, Jaeyong	7.2	Discussion w/ D&P team re: Vedder comments on proposals (1.2); messages to Brown re: rejection list diligence (0.3); discussion w/ Vedder and D&P team re: Vedder comments on various proposals (1.9); call w/ American and Skyworks re: creditor updates and follow-up discussions w/ D&P team re: same (2.9); review of comments on proposals and message to team re: return conditions comment (0.5); review of American form representations and message to Chung and Wells re: same (0.4)
01/12/12	Wells, Raymond G.	8.4	Email exchange with R. Hahn, W. Reilly -1110(b) stipulation- (0.1); conferences with R. Hahn, J. Chung, L. Lam (Restructuring Agreement, Lease Amendment) (1.4); examine emails on status of various deals (0.8); examine Lease Amendment (0.3); conference with L. Lam and telephone call with Allen (status) (0.3); examine response to restructuring proposal, waiver (0.4); telephone call with Craine (same) (0.3); conference call with L. Lam, V. Brown, Warlick, Hancock, Allen (Lease Amendment, Restructuring Agreement) (1.1); conference with L. Lam (same) (0.2); telephone call with Howitt (timing) (0.1); status call with AA and SkyWorks (1.7); internal status meeting (0.9); emails to Thompson, Goldberg on restructuring proposals and related orders (0.5); email to Thompson (Lease Amendment) (0.3).
01/12/12	Beekman, William B.	2.2	Attend conference call with J. Chung et al with M. Edelman re Vedder Chicago comments (1.0); examine comments on Airtrust Stip (0.2); emails re various motley (1.0).

Date	Timekeepers	Hours	Narrative
01/12/12	Curry, John T.	7.9	Attention to issues list and consider counterproposal for Boeing Capital Corporation financing (0.4); attention to e-mails re open issues on proposals and counterproposals, principally with respect to Vedder Price comments on Alterra and other proposals, and memoranda re same (1.8); call D. Tencza and I.V. Nikolaieva re issues to proposed manufacturer financing (1.8); call with R.F. Hahn and D&P team concerning comments on various term sheets from Vedder Price and Kaye Scholer (1.1); call with American Airlines and SkyWorks personnel to discuss status of negotiations and open issues of same and on proposal drafting (2.2); call R.F. Hahn and others re follow-up matter from status call with American Airlines and SkyWorks, including revision of draft proposals (0.6).
01/12/12	Hahn, Richard F.	7.0	Review Aercap comments on order (.2); review GECAS comments on same (.2); review various Vedder markups and emails re same (.4); review TPG comments (.2); TCFW E. DiStefano re same (.2); meeting w/R. Wells and L. Lam re open GECAS points (.5); TCFW D. Tencza and J. Chung re Vedder open points (1.2); call w/Vedder re same (.5); daily status call w/AA (2.1); meeting w/J. Curry, D. Tencza and J. So re Vedder issues (.7); CFW J. Chung re GECAS issues (.5); review revisions to Airtrust stip (.1) review edits to claims language (.1); TCFW J. Chung re same (.1).
01/12/12	Hahn, Richard F.	2.6	TCFW E. Hollander re negotiations w/BNDES (.3); TCFW K. Menezes re same (.8); TCFW E. Hollander re parked planes (.2); TCFW K. Menezes re next steps (.5); review research (.8).
01/12/12	Tencza, Darius	7.6	Conference call with American, Skyworks and Debevoise team re: proposals (1.8); conference with So and D&P team re: Vedder proposals (1.4); review varoius Vedder proposals (2.1); telephone conversations and e-mails with Chung, Lam, DiStefano re: proposals (1.1); telephone conversations and e-mails with Curry and Nikolaieva re: Boeing issues and proposal (1.2).
01/12/12	Staffaroni, Robert J.	1.8	Review and comment on specific proposals (1.5); review and comment on term sheets (0.3).
01/13/12	Staffaroni, Robert J.	3.0	Review and comment on specific proposals (1.8); follow up on regional jet financing (1.2).

Date	Timekeepers	Hours	Narrative
01/13/12	Tencza, Darius	8.2	Conf. call w/ American, Skyworks and Debevoise team re: proposals (1.2); review and revise proposals for Lloyds, Knafiam, TPG, Alterna (2.8); Ts and emails Chung, Lam, Curry and Debevoise team re: proposals (2.8); ts and emails Curry and Nikolaieva re: Boeing (1.4).
01/13/12	Rosen, Burt	0.8	Review new documents; telephone conversation with Robert J. Staffaroni (.8).
01/13/12	Wiles, Michael E.	0.1	T. Richard Hahn regarding adequate protection threats and filing status, discussions with Spiotto and possible call re same (.1).
01/13/12	Hahn, Richard F.	5.5	Call w/Skyworks re Vedder issues (1.6); review and comment on proposals (.8); review GECAS markup of 1110b stip (.2); review other GECAS drafts (.5); TCFW R. Wells re same (.4); daily status call w/AA (2.0).
01/13/12	Curry, John T.	9.9	Attention to e-mails with American Airlines and SkyWorks re particular creditor proposals and review drafts of same (including Sallie Mae, Blue Mountain, TPG, Altena) (1.2); review Vedder Price re comments on proposals and e-mails team re same, follow-up with J. So on next steps (0.8); consider staffing on projects in light of developments with creditor groups (0.3); attention to short term leveraged lease and single investor lease term sheet (0.4); call R.G. Wells re GECAS, ILFC and AerCap drafts (0.3); conference C. Bowman re Jackson Square and Guggenheim proposals (0.2); call J. Craine (SkyWorks), Craig Bowman and I.V. Nikolaieva re Jackson Square (0.3); conference C. Bowman, I.V. Nikolaieva re Jackson Square and Guggenheim and conference I.V. Nikolaieva, C. Bowman and J. Ball re Jackson Square documentation and other issues (2.4); consider J. Clarke (American Airlines) e-mail re Boeing Capital Corporation financing and call with J. Clarke (American Airlines), S. Gaal (SkyWorks), D. Tencza and I.V.Nikolaieva (0.7); call American Airlines and SkyWorks teams re negotiations, status of proposals, drafting issues, etc. (1.9); conference D&P team to follow-up on call with American Airlines and SkyWorks teams (0.3); call D.A. Allen re statusof creditors negotiations (0.3); consider documentation issues in light of certain creditor counterproposals (0.3); reviewed revised draft of GECAS stipulation and call R.G. Wells re same (0.3); calls R.G. Wells re ILFC documentation issues (0.2).

Date	Timekeepers	Hours	Narrative
01/13/12	Wells, Raymond G.	10.8	Conference with J. Curry (status) (0.3); telephone calls with Thompson (Lease Amendments) and emails to R. Hahn (same) (1.0); examine 1110(b) stipulation and conference with L. Lam (same) (0.5); conference with I. Nikolaieva (status) (0.2); email to Warlick, Allen, Thompson (documents for aircraft financing closing) (0.3); revise documents for aircraft financing closing (0.7); examine emails on status of various matters (0.3); conference call with L. Lam and others (documents for aircraft financing and restructuring) (1.6); telephone call with Howitt and conference with R. Hahn (same) (0.2); status call with AA and SkyWorks (2.0); telephone calls with R. Hahn, Goldberg, J. Ball [1110 issues] (0.7); telephone call with Howitt (response to restructuring proposal) (0.3); examine 1110(b) stipulation (1.6); conference call with L. Lam, I. Nikolaieva (status) (0.2); email to Goldberg 1110(a) elections) (0.2); conference with J. Curry [responses to restructuring proposals] (0.3); email exchanges with I. Nikolaieva, L. Lam, J. Chung (same) (0.4).
01/13/12	So, Jaeyong	9.3	Discussion w/ Skyworks re: Vedder comments (1.5); review of revised proposals and message to Staffaroni and Lam re: tax comment (0.5); review of model representations and messages to Curry, Chung and Wells re: proposed change (0.3); messages to ball and Lam re: collateral pool (0.3); attention to collateral pool substitutions and messages re: same (0.6); meeting w/ Wasco re: 2009-3 transaction (0.9); call w/ American and Skyworks re: creditor updates and follow-up discussions w/ Hahn, Curry, DiStefano, and Ball (2.1); messages to team re: swap breakage (0.3); drafting return conditions provisions and messages to Skyworks, Lam, and Zand re: same (1.1); review of revised proposals and messages to DiStefano, Tencza, Chung and Yoo re: same (1.2); discussion w/ Curry re: status of transactions (0.5)
01/13/12	Imamura, David T.	12.0	Assembly of specific sections and definitions of various terms from aircraft lease agreements, creating electronic versions and saving all documents onto electronic database, per A. Raj (6.3). Assemble proposals, schedules of documents, and various operative documents for certain aircraft, per I. Nikolaieva (2.4). Review HK double dip tail documents to confirm that team has accounted for all relevant documents, per B. Brickner (1.2). Compile and create electronic versions of all documents relating to BAML, Credit Foncier and RPK aircraft event of default provisions, per E. Zahn and A. Raj (2.1).

Date	Timekeepers	Hours	Narrative
01/13/12	Beekman, William B.	1.7	Attend conference call with SW and AA (1.6); emails re BAML (0.1).
01/13/12	Senn, Gregory A.	0.3	E-mail discussion with legal team member regarding transcript order.
01/13/12	Nikolaieva, Iryna V.	11.6	Call with SW regarding open issues on restructuring proposals (2.0); revised proposals (0.5); conference with J. Curry and C. Bowman regarding financing letter agreement (0.5); telephone call with J. Craine regarding same (0.2); reviewed financing documents for 3 aircraft (1.7); revised proposals (1.3); telephone call with J. Clarke regarding creditor issues (0.5); finalized and distributed revised proposal (0.3); status call with AA and SW (1.9); internal status meeting (0.1); revised restructuring outline (0.9); reviewed financing documents for 3 aircraft (0.6); telephone call with J. Ball, C. Bowman and J. Curry regarding financing letter agreement (1.1).

Date	Timekeepers	Hours	Narrative
01/13/12	Lam, Le V.	12.6	<p>E-mails with D. Tencza and J. Chung re: status of N368AA, N7540A, N7541A, N513AA, N7514A and N7542A. (0.30) E-mails with B. Beekman re: status of N608AA, N380AN and N323AA. (0.20) Attend call with SkyWorks re: strategy for handling Vedder comments. (1.00) Call with S. Gall re: revised proposals for PTC 91-B aircraft. (0.50) E-mails with J. So and J. Ball re: collateral analysis of high yield notes (0.2); Review revised proposals for N970AN, N978AN and N9414W (0.3); Mark up proposals for PTC 91-B aircraft and discuss revisions with B. Brickner (0.4); Distribute proposals for N386AA, N609AA and N66A to counterparties (0.2); Review terms for N641AA and discuss with E. Zand (0.4); Follow up with team members on N613AA, N498AA, N3515 and N516AM. Discuss proposals with A. Raj. Review terms from SkyWorks e-mail. Follow up e-mails with A. Raj re: same (0.5); Attend call with R. Wells and Latham and Clifford Chance re: Restructuring Agreement and Lease Amendment (0.6); Review stipulation comments from Kaye Scholer on N386AA, N609AA and N666A (0.3); Review e-mail from AA re: break funding loss notices received from counterparties. Review notices (0.3); Calls to D. Lipke at Vedder re: status of certain proposals (0.2); Attend daily update call with AA and SkyWorks (1.8); E-mails with team re: process for executing acceptance letters for AA (0.2); Review revised proposal for N328AA (0.2); Review proposals for PTC 91-B and send comments to B. Brickner. Review second turn of revised proposals (1.0); E-mails re: questions about renewal options for 757s (0.2); E-mail diligence team re: cross-defaults in certain transactions (0.1); Review draft proposal for N641AA and discuss comments with E. Zand. E-mails with SkyWorks re: engine language (0.9); Distribute revised proposals for PTC 91-B to AA and SkyWorks for review (0.2); Distribute N641AA to AA and SkyWorks for review (0.1); Review correspondence log (0.2); Review Vedder comments to N335AA and N336AA (0.4); Review 1110(b) stipulation from Latham. Compare notes to R. Wells comments (0.8); Review draft proposals for N613AA, N498AA, N3515 and N516AA and send A. Raj comments (0.6); Review notes from update call and revise Debevoise deal tracker (0.5).</p>

Date	Timekeepers	Hours	Narrative
01/13/12	Yoo, Jaesuk	6.0	Reviewed and discussed revised Blue Mountain proposal (1.0); emails and discussions with Green Tree team (0.9); daily status call with American and SkyWorks and follow-up D&P meeting (2.1); reviewed documents and pulled EoD provisions (2.0).
01/13/12	Choi, Jin	13.5	Organize, index and file in data room aircraft operative documents received from D. Vela at American, per B. Brickner and A. Raj (4.2); update internal Project Green Tree working group list, e-mail group lists, distribution memoranda and other related lists (0.4); organize and file executed signature pages in p: drive and data room and revise and update 1110(b) stipulation signature checklist (8.5); update legal counsel contact list, per E. Zand (0.2); exchange e-mails with E. Zand and M. Pass re: executed signature pages sent to American Acceptance mailbox (0.1); exchange e-mails with D. Imamura re: proposal distribution e-mails (0.1).
01/13/12	Wasco, Mark D.	2.8	Met with J. So re: collateral pool (.8). Reviewed Offering Memorandum re: collateral (.8); Reviewed documents and created spreadsheet to analyze collateral pool history (1.2).
01/13/12	Brickner, Benjamin	9.7	Revised Alterna proposals and acceptance letters (1.2); assembled revised Alterna proposals (0.5); revised PTC 91-A proposals (1.6); revised PTC 91-B proposals (1.8); drafted PTC 91-B stipulation (0.8); drafted PTC 91-B acceptance letters (0.6); attention to GECAS operative documents (3.2).
01/13/12	Raj, Anisha	9.9	Drafting and revising proposals, acceptance letters and stipulations for multiple aircraft (4.8); review of notices of appearance, contact databases and underlying documents for notice parties (0.4); preparing operative documents for certain aircraft (2.8); coordination with AA and internal working group regarding schedules of documents for aircraft subject to leveraged leases (0.4); due diligence review of cross-default provisions in financing documents for certain tails and preparing summary thereof (1.5).
01/13/12	Pass, Michael B.	2.2	Worked on 1110(b) proposals, acceptance letters and stipulations for Airtrust, JPMorgan and Sallie Mae aircraft (2.2)
01/13/12	Katz, Jessica	0.4	Draft 1110(a) election notice (0.4).

Date	Timekeepers	Hours	Narrative
01/13/12	DiStefano, Emily C.	9.2	Reviewed various emails re: Vedder issues in proposals (15 min). Call with Rosenzweig re: AWAS aircraft (5 min). Revised and distributed AWAS term sheets (15 min). Conference call with DP and SW teams re: Vedder comments to various proposals (1:15). Follow up meeting with Tenzca, So, Hahn, Chung, Nikolayvia (20 min). Revised and distributed AWAS 1110(b) Stip (20 min). Revised Sallie Mae proposals, multiple emails with Hahn and Metzger re: same (1 hr). Call with Metzger re: Sallie Mae proposal (5 min). Revised AWAS acceptance letters and proposals (30 min). Reviewed PTC 91A Proposal form (30 min). Call with Brickner re: 91A PTC revisions (5 min). Reviewed VP comments to Blue Mountain proposal, marked up same (30 min.) Revised Sallie Mae Acceptance Letters (30 min). Attention to KS comments to Proposals and stips (20 min). Call with Smolev re: status of OP comments to Proposals (10 min). Status call with AA, SW and DP teams (1:45). Follow up meeting with DP team (20 min). Revised Verizon proposals (1 hr)
01/13/12	Linney, Sasha	1.0	Draft 1110(b) stipulation for all tails owned by Knafaim (1).
01/13/12	Ball, Jasmine	11.0	Conference call with Skyworks team and D&P team on Vedder draft proposals (1.5); review and analyze stipulation comments (0.5); review and e-mails with So on same with respect to collateral review on 10.5% Notes transaction (0.9); call with Clarke, Gaal and Curry on Boeing transaction (0.5); fleet call with AA team, Skyworks team and D&P team on 1110 elections and stipulations status and open issues (2.1); respond to numerous queries on language for proposed stipulation (2.0); analyze and respond to GECAS stipulation queries (0.8); call with Bowman, Nikolaieva and Curry on JS proposal (0.5); further review of numerous proposal comments and analyze and comment on same to proposal team (2.2).
01/13/12	Bowman, Craig A.	5.9	Meeting with J. Curry and I. Nikolaieva re: Jackson Square aircraft and Section 1110 (0.8); Telephone conference call with J. Curry, I. Nikolaieva and J. Craine re: Jackson Square (0.4); review Jackson Square Consents and Agreements, Guarantees and other transaction documents (2.8); Telephone conference call with J. Ball, J. Curry and T. Nikolaieva re: Jackson Square (0.8); follow-up meeting with J. Curry and I. Nikolaieva (0.7); frequent correspondence with I. Nikolaieva re: Jackson Square letter (0.4).

Date	Timekeepers	Hours	Narrative
01/13/12	Farrell, Kaitlin	0.1	Reviewed email from W. Reilly re: GECAS draft order.
01/13/12	Chung, Jae-Sun	14.9	Call with Skyworks re proposals (1.3); post-call Debevoise meeting re same (.3); call with Linney re 1110(b) stip (.2); call with Craine re proposals (1.3); call with Staffaroni re proposal (.1); call with Ball re same (.1); call with Lam re proposals (.1); daily status call with American and Skyworks (1.7); reviewing protective order (1.9); revising and distributing 1110(b) stip (1.3); emails with DiStefano re proposals (.3); emails with So re same (.5); emails with Landess re same (.3); emails with Hahn re same (.2); revising and distributing proposals (5.3);
01/13/12	Reilly, Wendy B.	7.4	Emails re: AerCap, GECAS, & ILFC orders (2.1); review & revise AerCap, GECAS, & ILFC orders (4.0); TCSW K.C. Thompson re: ILFC & AerCap orders (.2); voicemails to & from J. DeMarco (.1); TCW J. DeMarco (.2); TCW Latham, Clifford Chance, Weil, K.C. Thompson re: GECAS order (.4); TCW J. Howitt re: AerCap order (.2); circulate draft PLA rider to ILFC (.2)
01/13/12	Macke, Jonathan	0.4	Attention to comments to restructuring proposal (.4)
01/13/12	Zand, Emily D.	11.6	Revised proposals and acceptance letters for N386AA, N609AA, and N666A and drafted stipulation (3.6); drafting proposal and distribution email for N641AA (2.6); reviewed, updated, and revised deal tracking chart (2.8); Attended to communications from lenders and lessors and drafted communications log based on that communication (1.1); distributed proposals to parties in interest (.5); reviewed cross default and cross collateralization provisions for numerous aircraft (1).
01/14/12	Zand, Emily D.	12.8	Drafted acceptance letter and revised proposal for N641AA (2.7); reviewed cross-default and cross-collateralization provisions for numerous aircraft (4); reviewed loan trustee and indenture trustee information for various aircraft (.2); reviewed execution versions of stipulations (.4); attended to communications from lenders and lessors and drafted communications log based on that communication (.8); reviewed, updated, and revised deal tracking chart (2.8); reviewed various participation agreements (1.1); reviewed engine information for various tails (.3); revised acceptance letters for N971AN and N972AN (.5).
01/14/12	Reilly, Wendy B.	1.0	Emails re: AerCap, GECAS, & ILFC orders (1.0)

Date	Timekeepers	Hours	Narrative
01/14/12	Chung, Jae-Sun	8.4	Revising and distributing proposals (1.6); emails with American and Skyworks re same (.3); emails with team re proposals (.7); reviewing protective order and email to Hahn re same (1.1); emails with Wells re Aercap (.4); emails with Landess re proposal (.3); reviewing existing financing documents re proposals (1.4); revising term sheet for leveraged lease (1.2); reviewing and commenting on GECAS documents (1.4)
01/14/12	Ball, Jasmine	7.8	Review and comment on GECAS restructuring documents (0.6); review and comment on numerous restructuring proposals (3.3); review legal issues related to Boeing transaction documents (1.9); prepare update on maintenance requests (0.5); review stipulation comments and respond on same (1.5).
01/14/12	DiStefano, Emily C.	2.0	Multiple email with So, Chung, Ball, Tenzca, Curry re: Blue Mountain comments (1). Revised Blue Mountain Proposal (1).
01/14/12	Mitgang, Melissa	0.1	Attending to correspondence regarding restructuring proposals.
01/14/12	Raj, Anisha	10.7	Due diligence review of cross-default provisions in financing documents for certain aircraft and preparing summary thereof (1.3); drafting and revising proposals, acceptance letters and stipulations for certain aircraft (6.6); reviewing form of acceptance letter regarding crediting advance rent payment (0.2); reviewing underlying documents and 2003 agreements to amend operative documents for basic rent schedules (0.5); reviewing notices of appearance and contacts databases for notice information for certain aircraft parties (0.4); reviewing correspondence to create distribution lists for documentation pertaining to certain aircraft (1.1); review of loan certificates for certain aircraft (0.6).
01/14/12	Brickner, Benjamin	4.2	Reviewed GECAS operative documents (3.2); revised PTC 91-B acceptance letters (1.0).
01/14/12	Wasco, Mark D.	1.7	Reviewed documents and created spreadsheet to analyze collateral pool history (1.7).

Date	Timekeepers	Hours	Narrative
01/14/12	Choi, Jin	8.8	Review legal counsel contact list and notices of appearance and reply to legal counsel e-mail query from L.V. Lam (0.2); review Accutrac, DOCS Open and correspondence and other files in Records Department re: 2000 restructuring transaction documents, per A. Raj (3.6); compile and e-mail AAODs and participation agreements to E. Zand (0.4); review data room aircraft record sets for loan certificates and e-mail to D. Imamura and A. Raj (0.5); review AMR case info website for notices of appearance and other court filings and file court filings in opposing counsel folder in p: drive (0.5); revise and update legal counsel contact list (3.6).
01/14/12	Lam, Le V.	4.3	E-mails with E. Zand re: draft stipulation for certain aircraft (0.1); Review questions from AA and SkyWorks re: proposal for N641AA. E-mails with Debevoise members re: same, revise proposal and distribute for AA and SkyWorks for review (0.6); E-mails with B. Beekman re: revised proposals for various aircraft (0.2); Review draft proposals for N613AA, N498AA, N3515 and N516AM send A. Raj comments (0.5); E-mails with J. Chung re: N617AM proposal. Review revised proposal for N617AM (0.4); Review Kaye Scholer comments to stipulation for N386AA, N609AA and N666A. Mark up response and send to J. Ball for review (0.3); Revise proposals for N577AA, N579Aa and N580AA and distribute to counterparty and its counsel (0.4); Review acceptance letters for various aircraft and send B. Brickner comments (0.3); Review e-mails from R. Wells re: N971AN and N972AN and send follow up e-mails to R. Wells (0.2); Review J. Curry questions to certain proposals (0.2); Review revised acceptance letter, waiver letter and proposal for N971AN and N972AN and comments from J. Curry re: same (0.6); Review GECAS Restructuring Agreement (0.5).
01/14/12	Nikolaieva, Iryna V.	5.4	Worked on reviewing documents, revising proposals and acceptance letters on 4 aircraft (2.9); prepared a draft financing letter agreement (2.5).

Date	Timekeepers	Hours	Narrative
01/14/12	Imamura, David T.	13.2	Complete compilation and creation of electronic versions of all documents relating to BAML, Credit Foncier and RPK aircraft event of default provisions, identify and extract individual provisions, per E. Zahn and A. Raj (5.3). Compile and create electronic versions of Due Dilligence Summaries, all amendments to operative doucments, schedules of documents and various operative documents for BlackRock aircraft, per I. Nikolaieva (3.8). Create distributrion list for Blackrock aircraft, identify and include all relevant parties and contacts (1.2). Create electronic versions of loan certificates, place on electronic data system, per J. Choi (.6). Assemble operative documents for various GECAS aircraft, per B. Brickner (2.3).
01/14/12	So, Jaeyong	5.3	Messages w/ Skyworks, Lam and Zand re: return conditions (0.8); review of collateral pool analysis and discussion w/ Wasco re: analysis (0.7); review of proposals and messages to Lam and Zand re: comments (0.7); review of revised proposals and comments to DiStefano, Chung, Lam, Curry and Hahn re: comments (2.4); revision of return conditions and messages to Lam and Zand re: same (0.7)
01/14/12	Curry, John T.	2.7	Attention to revised drafts of proposals, e-mails with American Airlines and SkyWorks re same and e-mails to D&P team re same (TPG, U.S. Bancorp, Bank of America, Vedder Group, etc.) (1.4); e-mails R.G. Wells re GECAS draft stipulations (0.1); e-mails J. Clarke (American Airlines) re timetable for certain creditor negotiations and related issues; attention to same (0.4); attention to revised drafts of AerCap Acceptance and Waiver Letters and e-mail R.G. Wells re same (0.8).
01/14/12	Hahn, Richard F.	2.1	Review and revise GECAS email (.3); review emails re Chapman info requests (.1); review and respond to questions re restructuring proposals (.3); review and respond to questions re sale leaseback orders (.6); review and circulate comments re order (.5); emails with P. Warlick re GECAS issues (.3).
01/14/12	Wells, Raymond G.	6.7	Email exchanges with R. Hahn, W. Reilly, J. Chung [1110 stipulations] (0.4); email exchanges with Warlick, A. Raj, I. Nikolaieva, L. Lam (responses to restructuring proposals) (0.8); review waiver, Acceptance Letter (2.7); review Restructuring Agreement (2.6); email exchange with J. Chung (Restructuring Agreement) (0.2).

Date	Timekeepers	Hours	Narrative
01/15/12	Wells, Raymond G.	6.2	Review acceptance letter, waiver (2.0); review Restructuring Agreement, Lease Amendment (3.4); telephone calls with L. Lam, J. So, J. Chung (same) (0.6); email exchange with J. Chung (same) (0.2).
01/15/12	Hahn, Richard F.	1.9	Review revised GECAS drafts and email R. Wells comments (.6); review and comment on Kaye Scholer claims language (.3); respond to emails from J. So re same (.1); emails to J. Curry re Boeing negotiation (.2); review and revise GECAS 1110b stip (.7).
01/15/12	Curry, John T.	8.3	E-mail correspondence R.F. Hahn, R.G. Wells and others re GECAS and AerCap drafts (0.6); consider manufacturer financing issues and next steps, including J. Clarke's (American Airlines) outline re additional issues raised in subsequent e-mails (1.3); call D.A. Allen (American Airlines), D. Tencza, J. Ball and I.V.Nikolaieva re manufacturer financing issues (2.7); work with D. Tencza, J. Ball and I.V. Nikolaieva on manufacturer financing strategy (1.3); e-mails re drafting of proposals and counterproposals, including e-mails to E.C. DiStefano, J. So and L.V. Lam - including Blue Mountain, PMCC, TPG and others (1.6); review draft letter agreement for Jackson Square and e-mails team re same (0.4); revision to I.V.Nikolaieva memorandum re manufacturer financing (0.4).
01/15/12	Rosen, Burt	0.6	Review PMCC proposal and emails re same (.6).
01/15/12	Tencza, Darius	3.9	Conf. call w/ Curry and team re: Boeing issues.
01/15/12	So, Jaeyong	5.8	Review of revised draft proposals and messages to DiStefano, Chung, Lam, and Zand and others re: comments (2.2); messages to American, Skyworks, Lam and Zand re: return conditions (0.3); discussion w/ Wasco re: collateral pool analysis (0.3); review of Kaye Scholer comments on proposal and messages to DiStefano, Curry and Hahn re: comments (1.5); review of claims methodology issues and messages to Curry and Ball re: same (0.7); discussions w/ Wells re: Clifford Chance comments and review of precedent transaction correspondence re: lessor disclaimer issues (0.8)
01/15/12	Imamura, David T.	8.0	Create compilations of schedules of documents and various operative documents for all Boeing aircraft, per B. Brickner (4.6). Compile and create electronic versions of all operative documents for various Blackrock aircraft, per A. Raj (2.3). Begin review of operative documents for GECAS aircraft for accuracy, per B. Brickner (1.1).

Date	Timekeepers	Hours	Narrative
01/15/12	Nikolaieva, Iryna V.	4.4	Reviewed outlines and correspondence from J. Clarke and S. Gaal (0.4); telephone call with D. Allen, J. Curry, J. Ball and D. Tencza (3.8); correspondence with J. Curry and C. Bowman regarding structuring issues regarding concessions (0.2).
01/15/12	Lam, Le V.	9.2	Review comments from Kaye Scholer re: N386AA, N609AA and N666A. Mark up and respond. Various follow up e-mails with Kaye Scholer re: same (0.6); Review updated SkyWorks tracking chart (0.8); Review comments to N641AA proposal and send follow up e-mails. Revise proposal and distribute to counterparty. (0.5); Review revised proposal and letters for N971AN and N972AN and distribute to counterparties (0.4); E-mails with E. DiStefano re: status of certain Vedder proposals (0.1); Review various e-mails from P. Rey and L. Fox re: Tulsa spare engine leases. Review various agreements distributed by P. Rey and L. Fox re: same. Draft summary outline and send e-mail questions to P. Rey and L. Fox re: outstanding items (2.0); Review proposal comments from Vedder to N322AA, N380AN, N608AA, N624AA and N7525A. Mark up comments and send to A. Raj to revise (1.6); E-mails with B. Brickner re: various questions to PTC 91-B aircraft (0.2); Review Vedder comments to N9302B, N9304C and N931TW, mark up comments and send to J. Ball and E. Zand for review (0.7); Review revised Restructuring Agreement and Lease Amendment and send R. Wells comments and questions (0.5); Send follow up e-mail to J. Craine re: status of certain proposals (0.1); Review J. Howitt comment to N971AN and N972AN proposal, discuss with R. Wells and send J. Howitt follow up e-mail (0.3); Send B. Beekman summary of responses to certain aircraft proposal (0.4); Review revised proposals for certain aircraft represented by Kaye Scholer and review e-mails from team re: comments (1.0).
01/15/12	Choi, Jin	9.0	Review American Project mailbox e-mails for legal counsel information and file in opposing counsel folder in p: drive (1.1); edit and update legal counsel contact list and working group list and cross-check against contacts database, American Project mailbox e-mails and other documentation (7.3); review aircraft record sets in data room and compile and file participation agreement in DOCS Open, per E. Zand (0.4); coordinate with Document Production the printing and internal distribution of updated SkyWorks tracking chart, per L.V. Lam (0.2).

Date	Timekeepers	Hours	Narrative
01/15/12	Wasco, Mark D.	3.4	Call with J. So to discuss collateral pool analysis (.3). Reviewed documents to analyze collateral pool history and revised spreadsheet to indicate changes in time to the collateral pool (3.1).
01/15/12	Brickner, Benjamin	6.8	Reviewed Boeing and GECAS operative documents (4.8); revised PTC 91-A proposals (0.8); drafted PTC 91-A acceptance letters (0.9); revised PTC 91-B stipulation (0.3).
01/15/12	Raj, Anisha	8.5	Drafting and revising proposals and acceptance letters for certain aircraft (7.3); preparing operative documents for certain tails (1.2).
01/15/12	DiStefano, Emily C.	2.5	Reviewed proposals on PTC 91 A, email with Brickner re: same (1). Various emails with Curry, So re: Blue Mountain proposal, revised same (30 min). Reviewed comments from Kaye Scholer re: PMCC Proposal (30 min). Attention to email re: KS comments to PMCC proposal (30 min).
01/15/12	Ball, Jasmine	7.5	Lengthy conference call with Allen, Curry, Tencza, Nikolaieva on Boeing transaction issues (2.0); lengthy conference call with Curry, Tencza and Nikolaieva on next steps in Boeing transaction (1.9); review and respond to queries on GECAS restructuring (0.6); e-mail responses to proposal team on numerous questions raised with respect to proposals (2.8); respond to queries related to 10.5% Notes (0.2).
01/15/12	Bowman, Craig A.	1.7	Review and revise draft Jackson Square letter (1.4); various correspondence with I. Nikolaieva re: same (0.3).
01/15/12	Chung, Jae-Sun	8.6	Call with Wells re GECAS documents (.3); reviewing and commenting on GECAS documents and stip (2.5); emails with team re same (.9); emails with team re proposals (.7); reviewing existing lease documents re proposals (1.7) ; drafting term sheet for leveraged leases (2.5)
01/15/12	Zand, Emily D.	9.5	Drafted acceptance letter and revised proposal for N641AA (1.9); reviewed, updated, and revised deal tracking chart (3.1); drafted stipulation for N386AA, N609AA, and N666A (.8); revised proposals for N931TW, N9302B, and N9304C (2.6); reviewed various participation agreements (1.1).

Date	Timekeepers	Hours	Narrative
01/16/12	Zand, Emily D.	11.7	Reviewed, updated, and revised deal tracking chart (1.3); attended to communications from lenders and lessors and drafted communications log based on that communication (.1); reviewed lease payment dates and SLV dates for various tails (2.7); reviewed 1110(a) election notices for various tails (.8); revised proposals for N931TW, N9302B, and N9304C (2.9); revised and updated contacts database (.7); revised proposals for N7535A and N7536A (3.2).
01/16/12	Reilly, Wendy B.	0.1	Emails re: daily status calls re: AerCap, GECAS, & ILFC orders (.1)
01/16/12	Macke, Jonathan	0.7	Attention to restructuring proposal (.3) analysis of put option in restructuring proposal and whether the option converts lease to a conditional sale (.4)
01/16/12	Chung, Jae-Sun	7.8	Daily status call with American and Skyworks (.8); emails with Skyworks and American re proposal (.7); revising and distributing proposals (3.1); emails with team re same (1.2); reviewing revised GECAS documents (.8); emails with Wells re same (.3); drafting term sheet for leveraged leases without debt (.9)
01/16/12	Bowman, Craig A.	1.4	Various correspondence with J. Craine and I. Nikolaieva re: Jackson Square (0.2); Telephone conference call with I. Nikolaieva and J. Curry re: same (0.2); Telephone conference call with J. Craine, J. Curry and I. Nikolaieva re: same (0.4); review revised Jackson Square letter (0.6).
01/16/12	Aung, Christopher	0.8	Attention to emails received while on vacation (.8)
01/16/12	Ball, Jasmine	10.2	Conference call with AA team, S. Gaal, and D&P team on Boeing transaction issues (2.8); fleet planning conference call with AA team, Skyworks team and D&P team (0.8); call with Hahn on proposals and questions on same (0.2); review of proposal drafts and comments to team on same (3.3); review and comment on letter proposal (0.4); review of draft 1110 election notices in preparation for filings (0.7); further review of draft proposals in preparation for finalization and filing (2.0).

Date	Timekeepers	Hours	Narrative
01/16/12	DiStefano, Emily C.	7.1	Revised drafts of various PMCC proposals (1:30). Various emails with Smolev, Curry, Hahn re: PMCC comments (1). Revised drafts of various Verizon proposals (2). Revised Blue Mountain proposal (20 min). Attention to email with SW and DP teams re: Put Option (45 min). Multiple emails with AA, DP and SW teams re: status of negotiations with Verizon and PMCC (30 min). Daily update call with AA and SW (45 min). Follow up call with DP team (20 min). Further revisions to PMCC term sheet, email with Staffaroni re: same (30 min).
01/16/12	Katz, Jessica	0.9	Correspondence with J. Ball and L. Lam re: 1110(a) election notices (0.4); correspondence with I. Nikolaieva, J. Choi and E. Zand re: notices of appearance (0.4); revise 1110(a) election notice (0.1).
01/16/12	Raj, Anisha	7.0	Drafting and revising proposals and acceptance letters for certain aircraft (6.2); reviewing notices of appearance, contacts databases and underlying documents for notice parties and counsel (0.8)
01/16/12	Pass, Michael B.	2.1	Work on section 1110(b) stipulations, proposals and acceptance letters and correspondence with Debevoise team members regarding these documents for Kaye Scholer and UT Finance related tails (2.1)
01/16/12	Brickner, Benjamin	7.3	Reviewed ILFC documents sent by AA (0.6); reviewed Aercap documents sent by AA (0.4); reviewed GECAS notice provisions for addition to 1110(a) election notice (1.7); revised notice list in GECAS 1110(a) election notice (0.8); reviewed operative documents for distribution to UCC (1.0); reviewed Hong Kong Double-Dip transaction documents for distribution to UCC (2.2); drafted email memo regarding Hong Kong Double-Dip transaction structure (0.6).
01/16/12	Tortoroli, Chantal	1.1	Reviewing emails re: KS proposals (0.5); Reviewing distribution re: KS proposals (0.6).
01/16/12	Wasco, Mark D.	0.5	Call with J. So to discuss report of collateral pool.

Date	Timekeepers	Hours	Narrative
01/16/12	Choi, Jin	9.1	Update and edit legal counsel contact list (0.9); review Accutrac records database and data room for GECAS amendments and agreements not included in 1110(a) aircraft operative documents compilations, per B. Brickner (2.8); e-mail A. Raj re: legal counsel contact list and folders in p: drive, per L.V. Lam (0.1); review legal counsel contact list, e-mails, notices of appearance and other related documentation and e-mail trustee and lender legal counsel information to J. Katz and A. Raj, per E. Zand and A. Raj (0.6); review correspondence re: 2000 restructuring transaction and provide to B. Brickner for further review (0.2); update aircraft schedules of documents and edit and cross-check aircraft document request tracking chart and aircraft operative document indices against schedules of documents and filed aircraft documents, per B. Brickner and A. Raj (4.0); compile and e-mail recent aircraft operative documents sent by D. Vela at American to relevant deal teams for review, per B. Brickner and A. Raj (0.5).

Date	Timekeepers	Hours	Narrative
01/16/12	Lam, Le V.	10.6	<p>Review J. Curry question re: structure of pass through certificates, gather and obtain analysis and send e-mail response (0.3); Review e-mails from P. Rey re: spare engines in Tulsa and send e-mail responses. Follow up e-mails with L. Fox (0.3); Follow up e-mails with M. Landess re: proposal status of various aircraft represented by Vedder (0.3); E-mails with J. Chung re: strategy for proposal responses to Vedder comments (0.2); E-mails with M. Pass re: SLV and rent payment dates for various aircraft represented by Kaye Scholer (0.2); Review comments to documents for GECAS aircraft (0.4); E-mails with various team members re: 1110(a) election notices. Review draft election notices (0.3); Review revised proposals for N9302B, N9304C and N931TW and send E. Zand comments (0.6); Review comments from B. Beekman re: certain aircraft proposals. Send e-mails to E. DiStefano re: B. Beekman question and history of precedent language (0.5); Call with R. Wells re: various Clifford Chance proposal comments. Send e-mail to J. Howitt re: conference call (0.2); E-mails with J. Hancock re: proposal for legal fees for certain aircraft and other open issues (0.3); Call with J. Hancock re: spare engine Tulsa leases (0.3); E-mails and call with J. Craine re: proposals for N7535A and N7536A. Review return conditions changes from J. Craine and e-mail return conditions team re: same (0.6); E-mails re: questions about BlackRock proposals (0.2); Attend conference call with R. Wells and J. Howitt at Clifford Chance (0.3); Review revisions to Blue Mountain proposal and check for consistency against other Vedder proposals (0.5); Review comments from Kaye Scholer re: certain aircraft. Send suggestions to E. DiStefano (0.7); Attend daily update call with AA and SkyWorks (0.6); Follow up meeting with Debevoise team (0.5); Review revised draft documents for N971AN and N972AN and send R. Wells comments (0.5); Review revised proposals for certain aircraft from A. Raj and send comments to A. Raj (1.1); E-mail J. Hancock and F. Swanevelt re: status of N921TW and N922TW (0.1); Review deal tracker and send comments to E. Zand (0.6); Draft bullet point summaries of status of fleet negotiations for J. Ball for meeting with creditors committee (0.5); Attention to e-mails re: 10.5% Notes (0.2); Call with M. Landess re: BAML proposals (0.3).</p>

Date	Timekeepers	Hours	Narrative
01/16/12	Nikolaieva, Iryna V.	6.7	Conference call with AA and SW regarding creditor issues (2.7); finalized and distributed proposals and acceptance letters (1.1); reviewed comments from B. Staffaroni and C. Bowman to financing letter agreement (0.3); reviewed comments on restructuring proposals and revised same (0.4); follow-up with L. Lam, A. Raj and J. Katz regarding contact information and legal counsel (0.5); reviewed correspondence regarding status and open issues (0.3); status call with AA and SW (0.8); conference with L. Lam, J. Curry, R. Wells, E. DiStefano regarding open issues (0.4); conference with R. Wells regarding proposals (0.2).
01/16/12	Yoo, Jaesuk	3.4	Reviewed SLV dates and rent payment dates for certain tails (1.1); reviewed various Vedder tail lists (1.0); daily status update call with American and SkyWorks (0.9); reviewed airframe return condition language for Credit Foncier aircraft (0.2); reviewed revised proposals for Credit Foncier aircraft (0.2).
01/16/12	Imamura, David T.	8.2	Continue and complete compilation of operating documents for various Blackrock aircraft. Modify organization of said aircraft in electronic database, per A. Raj (4.5). Complete creation and organization of electronic versions of operating documents for GECAS and Boeing aircraft, ensure that all documents are accounted for, per B. Brickner (3.7).
01/16/12	So, Jaeyong	7.3	Review of Kaye Scholer comments on proposals and messages to DiStefano and others re: comments (0.5); analysis re: collateral substitutions and preparation of summary materials re: same (5.2); call w/ American and Skyworks re: creditor updates and follow-up discussion w/ Yoo re: same (0.6); review of Chung and Lam revised proposals (0.5); discussion w/ Yoo re: follow-up analysis on public debt transactions (0.2); discussion w/ Wasco re: preparation of collateral report (0.3)
01/16/12	Tencza, Darius	2.1	Conf. call w/ American, Skyworks, Curry, Ball and Nikolaieva re: Boeing issues (2.1).
01/16/12	Staffaroni, Robert J.	5.1	Read messages and review comments on specific proposals (4.5); follow up on conditional sale structure (0.6).
01/16/12	Rosen, Burt	0.9	Emails re PMCC and other papers (.9).

Date	Timekeepers	Hours	Narrative
01/16/12	Curry, John T.	10.1	Further attention to revised PMCC, Verizon, Blue Mountain, Lloyd's and other proposals (R. Smolev comments) and e-mails American Airlines and SkyWorks personnel, R.F. Hahn, R.J. Staffaroni, J. So, E.C. DiStefano and others re same (2.8); e-mails re outstanding PTCs and structure of same (0.1); consider open issues and next steps with respect to Boeing Capital Corporation financings, including further consideration of materials prepared by J. Clarke (American Airlines) and e-mails with D.A. Allen (American Airlines) and R.F. Hahn, J. Ball and D. Tencza re same (1.2); attention to revised drafts of Jackson Square letter agreement (0.3); call J. Clarke and D.A. Allen (American Airlines), S. Gaal (SkyWorks), et al with respect to Boeing Capital Corporation financings (2.1); further consideration of Boeing Capital Corporation financing arrangements, calls D.A. Allen (American Airlines) and R.G. Wells re same and e-mails team re same (0.9); call with American Airlines and SkyWorks teams re negotiation of proposals and next steps re same (0.6); conference E.C. DiStefano, I.V. Nikolaieva and L.V. Lam re drafting for particular creditor proposal and e-mails E.C. DiStefano and R.J. Staffaroni re same (0.5); attention to documentation issues with respect to negotiations with creditors holding interests in certain public debt transactions, conference L.V. Lam re same and e-mail conclusions to team (0.3); call C. Bowman and I.V. Nikolaieva re Jackson Square Aviation issues and call J. Craine (SkyWorks) re same (0.6); further consideration of Boeing Capital Corporation financing issues (0.7).
01/16/12	Beekman, William B.	1.2	Examine and revise Term Sheet proposals for BAML aircraft and conference with colleagues re same (1.2).
01/16/12	Hahn, Richard F.	3.1	TCFW P. Warlick, R. Wells and KC Thompson re status of sale leasebacks (.9); daily status call w/AA and Skyworks (.7); review comment on proposals for PMCC, Lloyds and HNB (.8); review and respond to various emails re Boeing buyouts (.2); review revised GECAS drafts (.3); review revised Aercap drafts (.2).

Date	Timekeepers	Hours	Narrative
01/16/12	Wells, Raymond G.	6.7	Email exchange with J. Chung, R. Hahn, J. Ball, L. Lam, V. Brown (Restructuring Agreement, Lease Amendment) (0.3); email to Howitt on restructuring proposal (0.6); review restructuring agreement (0.3); examine emails on status of various deals (0.3); telephone calls with L. Lam, Howitt (Acceptance Letter, waiver) (0.3); revise Restructuring Agreement (0.6); conference with J. Chung, I. Nikolaieva, (cross default questions) (0.4); status call with AA and Thompson (status of certain deals) (0.7); conference with I. Nikolaieva (responses to proposals) (0.3); status call with AA and SkyWorks (0.5); internal status meeting (0.5); review Lease Amendment (0.6); review Acceptance Letter, Waiver Letter (1.3).
01/17/12	Wells, Raymond G.	9.3	Examine UCC presentation (0.3); telephone calls with I. Nikolaieva, Edelman, Carraghan (restructuring proposals) (0.5); telephone call with Howitt (same) (0.3); examine emails on status of various deals (0.8); conference with P. Brusiloff, E. DiStefano, I. Nikolaieva (comment on compliance issues) (1.3); status call with AA and Thompson on status of certain deals (0.4); conference with L. Lam - 1110(b) stipulation (0.1); conference call with W. Reilly, Howitt, Thompson (financing documents, restructuring proposal) (0.3); status call with AA and SkyWorks (0.8); internal status meeting (0.3); review waiver, Lease Amendment (2.3); conference with J. Curry, J. Ball, I. Nikolaieva - 1110 (a) question (0.3); examine 1110(b) stipulations (1.6).
01/17/12	Hahn, Richard F.	3.7	TCFW P. Warlick, R. Wells and KC Thompson re status of sale leaseback transactions (.4); daily status call w/AA and Skyworks (1.4); review and revise GECAS 1110b stip (1.9).
01/17/12	Beekman, William B.	2.1	Conference call with AA and SW re various tails (1.2); emails re BAML documents (0.6); emails re other tails (0.3).

Date	Timekeepers	Hours	Narrative
01/17/12	Curry, John T.	6.3	E-mails J. So, J.S. Chung re term sheet drafting (0.3); consider Boeing Capital Corporation proposals and related issues and subsequently discuss same with D. Tencza, J. Ball and I.V. Nikolaieva, including following the discussion with American Airlines and SkyWorks (1.4); attention to revised drafts of various creditor proposals (including PMCC, Lloyd's, RPK, Blue Mountain, Jackson Square, KBC, BAML and others) and call E.C. DiStefano and e-mails R.J. Staffaroni, E.C. DiStefano, J.S. Chung, L.V. Lam, I.V.Nikolaieva and others re same (2.4); call American Airlines (P. Warlick, D.A. Allen, J. Clarke) and SkyWorks (S. Gaal) re Boeing Capital Corporation proposal (1.0); call American Airlines (P. Warlick, J. Hancock, G. Famariss and D.A. Allen) and SkyWorks (M. Landess and S. Gaal) re negotiating issues and proposals, including discussions of various creditor groups (0.9); calls J. Ball, R.G. Wells and I.V. Nikolaieva re certain 1110(a) elections (0.3).
01/17/12	Rosen, Burt	0.9	Conference Robert J. Staffaroni re BNDES and conference Robert J. Staffaroni re put option deals (.9).
01/17/12	Staffaroni, Robert J.	3.8	Review and comment on specific proposals (3.1); follow up on put option structure (0.7).
01/17/12	Tencza, Darius	7.6	Conf. call w/ American, Skyworks and Debevoise team re proposals (1.4); Ts, emails and conf. calls w/ Ball, Curry and Nikolaieva re: Boeing issues and proposals (2.4); review materials re: Boeing (1.2); review and revise Lloyds, Alterna and Anchorage proposals and stipulations(2.6).
01/17/12	So, Jaeyong	2.3	Review of revised proposals and messages to DiStefano re: same (0.2); review of return conditions and message to Zand re: same (0.3); message to Chung re: term sheet issue (0.2); call w/ American and Skyworks re: creditor updates (1.1); discussion w/ Wells re: high yield covenants (0.2); messages to Chung and Yoo re: engine substitution (0.3)
01/17/12	Imamura, David T.	9.5	Assemble and save to database electronic versions of HK double dip aircraft operating documents, per B. Brickner (2.4) Prepare electronic versions of operating documents of all remaining blackrock aircraft (1.9) Begin construction of all Boeing operative documents, their creation, assembly of electronic versions of documents, and creation of blacklines between documents, per C. Aung (5.2)

Date	Timekeepers	Hours	Narrative
01/17/12	Yoo, Jaesuk	2.8	Daily status call with American and SkyWorks (1.1); prepared word versions of initial proposals for Vedder tails (1.2); emails re: engine substitution language added by Vedder in stipulation (0.5).
01/17/12	Nikolaieva, Iryna V.	9.1	Reviewed correspondence on deal negotiations regarding certain asset purchases (0.2); telephone call with R. Wells, attempts to reach M. Edelman and telephone call with D. Carrager regarding restructuring issues (0.6); reviewed security arrangements for purposes of 1110A elections (1.7); revised financing letter agreement and correspondence with C. Bowman regarding same (0.5); follow-up with M. Pass regarding document execution (0.2); follow-up with M. Pass regarding updating contact and distribution information (0.1); conference with R. Wells regarding status (0.2); conference with R. Wells, P. Brusiloff and E. DiStefano regarding covenant analysis (0.8); reviewed creditor documents (1.0); reviewed comments on 1110(b) stipulation (0.1); planning call with AA and SW regarding restructuring transaction (1.1); status call with AA and SW (1.1); conference with D. Tencza regarding creditor issues (0.6); telephone call with B. Brickner regarding 1110A questions and correspondence with L. Lam regarding same (0.2); reviewed revised 1110(b) stipulation and correspondence with M. Pass regarding same (0.2); follow-up with C. Aung and D. Immamura regarding document review (0.5)

Date	Timekeepers	Hours	Narrative
01/17/12	Lam, Le V.	12.5	<p>E-mails with B. Beekman re: questions about proposals for certain aircraft (0.1); Review revised proposals for N9302B, N9304C and N931TW. Revise and distribute to AA and SkyWorks for sign off. E-mails re: follow up questions (0.7); Attention to e-mail re: Jackson Square transaction. Note for deal tracker (0.1); Review comments from R. Smolev at Kaye Scholer re: certain changes for short term proposal. Send E. DiStefano proposed resposne (0.3); E-mails with J. Chung re: Sullivan and Worcester representation (0.1); Attention to e-mails in americanacceptance and americanproject inbox. Note for deal tracker (0.8); Review revised proposals for N328AA and N329AA (0.3); E-mails with document team re: status of document collection for creditor committee review (0.3); Call with R. Wells re: Clifford Chance responses (0.2); Review documents for certain aircraft for distribution to creditors committee (0.3); Review election notices for certain 1110(a) aircraft. Send responses to questions asked (0.3); Review revised proposals for BAML lender aircraft and discuss comments with A. Raj. Revise and distribute to AA and SkyWorks for sign off (1.5); E-mail with M. Landess re: status of proposal for N325AA (0.2); E-mails with R. Wells re: documentation for N971AN and N972AN (0.3); E-mail from R. Scheinberg at Vedder re: missing proposals. Follow up with E. Zand (0.2); E-mail with Morris James and Kaye Scholer re: documentation for N386AA, N609AA and N666A (0.2); Review proposal for N325AA (0.4); Attention to e-mails re: status of UT transactions and note for deal tracker (0.2); Review e-mail request from J. Hall re: cure provisions for N176AA, N173AN, N785AN and N793AN. Coordinate with B. Brickner. Review provisions gathered. Draft e-mail and dsitribute to J. Hall (0.6); E-mail J. Ball and J. Katz re: 1110(a) election decision re: Tulsa spare engine leases. Gather and distribute documents (0.4); Coordinate Boeing document review with I. Nikolaieva and C. Aung (0.2); Attend AA and SkyWorks daily update call (1.2); Follow up meeting with Debevoise team re: next steps (0.3); Review comparisons of Vedder proposals against N335AA and N336AA (0.3); Review draft stipulation for Kaye Scholer aircraft (0.4); E-mails with G. Famariss re: security deposit sweep arrangement for N323AA, N380AN and N608AA (0.3); Review questions from E. Zand re: revised deal tracker and send responses (0.2); Call with R. Wells re: distribution of GECAS documents (0.1); E-mails with M. Landess re: BAML proposals. Revise and dsitribute to BAML (0.4); Review revised Waiver Letter and Acceptance Letter for N971AN and N972AN (0.3); Coordinate review of 1110(a) election notices for AerCap, Lloyds and Verizon aircraft (0.2); Review 1110(b) Stipulation comments from Clifford Chance for N971AN and N972AN. Review R. Wells comments re: same (0.9); E-mail Orrick Herrington re: executed acceptance letters for</p>

Date	Timekeepers	Hours	Narrative
01/17/12	Choi, Jin	12.5	Amend aircraft operative documents indices in data room (0.8); monitor Weil database for new uploaded documents, per L.V. Lam (0.1); e-mail executed acceptance letter and stipulation signature pages received in American Acceptance mailbox to J. Ball, J. Katz and relevant aircraft deal team members, per L.V. Lam (0.3); compile, organize and file executed signature pages in data room and p: drive and update 1110(b) stipulation signature checklist (1.4); revise and update legal counsel contact list, per L.V. Lam and monitor AMR case info website for notices of appearance (3.9); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and related documentation for discrepancies, per E. Zand and L.V. Lam (5.9); leave P. Hawkins of Wells Fargo a telephone voicemail message re: executed stipulation e-mailed by her, per L.V. Lam (0.1).
01/17/12	Weisgerber, Erica	0.4	Reviewing committee protective/confidentiality order (0.4)
01/17/12	Tortoroli, Chantal	3.0	Drafting KS revised proposals (1.0); Drafting KS draft acceptance letters (1.8); Emails to M. Pass re: same (0.2); Updating contact information in Stips for E. DiStefano.
01/17/12	Wasco, Mark D.	5.4	Reviewed the Appraisal calculations to determine if the Collateral Ratio was properly calculated (.8). Drafted a report on the collateral pool and the various cures and substitutions that have occurred over the life of the notes (4.6).
01/17/12	Brickner, Benjamin	7.2	Attention to operative documents for UCC (2.5); prepared summary of recent media releases and SEC filings for senior attorneys (0.6); circulated revised Anchorage proposals to trustee's counsel (0.4); reviewed HK Double-Dip transaction documents for distribution to UCC (0.7); reviewed in-process Section 1110(a) aircraft documents for swap provisions (0.6); reviewed and annotated DVB cure provisions (1.1); reviewed Aercap documents and engines data for bankruptcy team (0.7); revised Alterna stipulation notice provisions (0.6).
01/17/12	Pass, Michael B.	5.4	Work on drafting and correspondence with Debevoise team members for 1110(b) stipulations, proposals and acceptance letters for UT Finance, Bingham, Kaye Scholer and Sallie Mae related aircraft (5.4)

Date	Timekeepers	Hours	Narrative
01/17/12	Raj, Anisha	6.9	Drafting and revising proposals for certain aircraft (5.1); drafting distribution email (0.6) preparing operative documents for certain aircraft (1.0); coordination with AA and internal working group regarding schedules of documents for aircraft subject to leveraged leases (0.2).
01/17/12	Katz, Jessica	5.4	Review 1110 procedures order re: timing for cure (0.4); revise 1110(a) election notices (0.7); draft 1110(a) election notices (3.4); prepare original restructuring proposals to be blacklined (0.9).
01/17/12	DiStefano, Emily C.	8.1	Various emails with Hahn, Katz, Lassard re: rejected aircraft (10 min). Voicemail and email with Smolev re: short term leases (30 min). Coordinated finalization of Sallie Mae stips (35 min). Reviewed Staffaroni comments to PMCC proposal (10 min). Call with Robin re: FAA registration of put (15 min). Call with Lam re: Vedder proposals (5 min). Revised PMCC proposals (20 min). Call with Staffaroni re: PMCC comments (10 min). Call with Gaal re: status (20 min). Met with Brusiloff, Wells, Nikolayvia re: SGC compliance (1). Call with Gaal re: PMCC (10 min). Call with Staffaroni re: PMCC (5 min). Revised and distributed PMCC proposal (30 min). Call with Smolev re: AT&T (5 min) Revised draft of AT&T proposal (35 min). Revised draft of Blue Mountain proposal and distributed same (30 min.). Status call with AA, SW and DP teams (1:10). Drafted 1110(b) stipulations for Kaye Scholer Aircraft (1:30).
01/17/12	Ball, Jasmine	12.6	Conference with Curry on Boeing transaction (1.5); conference call with Allen, Warlick, Clarke, Gaal, Curry, Tencza and Nikolaieva on Boeing transaction (1.1); fleet planning conference call with AA team, Skyworks team and D&P team (1.1); review of draft election notices in preparation for filing (2.4); review of mark-ups of stipulations and provide comments on same (3.5); review mark-ups and comments to proposals and provide comments on same (3.0).
01/17/12	Aung, Christopher	8.2	Reviewed SW powerpoint presentation (1.5) Compared latest version of deal tracker vs. SW fleet chart (4) Meeting with I. Nikolaieva re: Boeing research project (.2) Coordinated with D. Imamura re: Boeing research project (2.5)
01/17/12	Bowman, Craig A.	1.4	Frequent correspondence re: Jackson Square letter (0.2); telephone conversation with I. Nikolaieva re: same (0.3); further revisions to JSA letter (0.6); various correspondence from D&P team re: 1110 elections (0.3).

Date	Timekeepers	Hours	Narrative
01/17/12	Linney, Sasha	6.7	Reading emails regarding various 1110(a) elections and 1110(b) stipulations to appraise myself of their status (.1). Reviewing AA docket for notices of appearance and distributing them to the Debevoise notice group (.1). Organizing various deal documents to be posted in the Rothschild data room; ensuring each doc is marked confidential (3.9). Sending deal documents to Rothschild and corresponding with Rothschild via email regarding posting documents to the data room (1.3). Compared the data room to Debevoise's document folders to ensure that all deal documents were uploaded for review by the UCC (.5). Final review of restructuring proposal terms to ensure accuracy and completeness before sending to counterparties (.6). Sending new set of 1110(a) election notices and deal documents to Rothschild via email for posting in the data room (.2).
01/17/12	Chung, Jae-Sun	9.3	Call with Gaal re proposal (.1); email to Gaal re same (.4); reviewing revised proposals (.7); emails with team re same (.8); emails with Landess re proposals (.1); reviewing AerCap documents and emails with Wells re same (1.5); revising 1110(b) stip (1.6); reviewing comments to same (.7); email to Hahn and Ball re same (.6); emails with So re same (.4); emails with Latham and Clifford Chance re protective order (.1); emails with Hahn re same (.1); emails with Craine re proposals (.3); emails with Ball re same (.2); emails with American re same (.2); daily status call (1.2); post-call Debevoise meeting (.3)
01/17/12	Farrell, Kaitlin	0.1	Reviewed email from W. Reilly re: protective order pertaining to GECAS and AerCap orders (0.1).
01/17/12	Reilly, Wendy B.	3.4	Emails re: AerCap and GECAS orders (1.4); revise AerCap order (.1); review protective order (.3); review AerCap/GECAS/ILFC status table (.2); revise GECAS order (.2); emails to & from Latham re: GECAS order (.2); "Big Tuna" status call (.4); TCW R. Wells, K.C. Thompson, J. Howitt, J. DeMarco re: AerCap order (.4); review emails re: protective order (.2)
01/17/12	Zand, Emily D.	11.3	Reviewed, updated, and revised deal tracking chart (1.7); revised proposals for N931TW, N9302B, and N9304C (1.9); reviewed 1110(a) election notices for various tails (3.3); distributed proposals to parties in interest with respect to particular aircraft (.4); revised proposals for N7535A and N7536A (3.6); revised and updated contacts database (.4).

Date	Timekeepers	Hours	Narrative
01/18/12	Zand, Emily D.	7.7	Reviewed 1110(a) election notices for various tails and discussed with J. Yoo (2.9); reviewed, updated, and revised deal tracking chart (2.2); met with L. Lam to review 1110(a) election notices (.5); updated proposals and acceptance letters for N971AN and N972AN (1.2); revised proposals for N7535A and N7536A and drafted distribution email (.9).
01/18/12	Reilly, Wendy B.	2.9	Review "Big Tuna" daily status update (.1); "Big Tuna" status call (.5); TCW M. Edelman (.1); TCSW R. Hahn re: ILFC (.2); emails re: ILFC order (.8); email re: AerCap order (.1); review notes re: ILFC (.1); TCW S. Youngman re: ILFC (.1); review & revise GECAS revisions to order (.5); emails re: GECAS order (.4)
01/18/12	Macke, Jonathan	1.1	Review restructuring agreement (.4); reviewed purchase agreement for particular aircraft (.7)
01/18/12	Chung, Jae-Sun	14.4	Calls with So re proposals (.4); meeting with Hahn re GECAS stip (.4); reviewing and revising same (1.1); call with Hahn re same (.1); call with Wells re same (.1); emails with team re same (.2); call with Landess re proposal (.1); call with Lam re same (.2); call with DiStefano re same (.3); call with Katz re same (.1); meeting with Hahn re 1110(b) stip and protective order (.3); revising restructuring proposals (4.8); emails with team re same (.3); emails to Gaal re same (.2); revising 1110(b) stip (1.9); emails with team re same (.3); revising acceptance letter and emails with team re same (.9); emails with Wells re GECAS documents (.2); reviewing GECAS confidentiality side letter and email to Hahn re same (.8); daily status call (1.4); post-call Debevoise meeting (.3)
01/18/12	Bowman, Craig A.	1.0	Review J. Craine revisions to JSA letter (0.1); telephone conversation with I. Nikolaieva re: same (0.2); Telephone conference call with J. Craine and I. Nikolaieva re: same (0.3); revised JSA letter (0.2); various correspondence with D&P team re: 1110 elections and stipulations (0.2).
01/18/12	Aung, Christopher	6.9	Coordinated with D. Imamura to organize Boeing docs for review/blackline (1.2 hr) reviewed emails (1.8) Reviewed Boeing indenture blacklines (3) Prepared document review list for I. Nikolaieva (.3) Coordinated with S. Linney re: Boeing document review (.6)

Date	Timekeepers	Hours	Narrative
01/18/12	Ball, Jasmine	17.9	Prepare for call with Chapman, Shipman and Foley on aircraft transactions (0.3); conference call with Hahn, Chapman, Shipman and Foley on aircraft transactions (1.0); conference call with Gaal and Hahn on US Bank aircraft and issues related to same (0.8); review, revise and prepare stipulations on numerous groups of aircraft (5.7); fleet negotiations status call with AA team, Skyworks team and D&P team (1.1); meeting with D&P team on fleet negotiations (0.4); meeting with Curry and Hahn on Boeing transactions (0.5); review, revise and prepare documents for filing on numerous aircraft transactions and respond to numerous queries related to same (8.1).
01/18/12	Linney, Sasha	4.9	Collecting all 1110(a) election notices from the AA docket for distribution to the team (.2). Reviewing various blacklines of Boeing trust indentures for substantive changes between the documents (3.5). Preparing 1110(a) election and 1110(b) stipulation documents for uploading to the data room for review by the creditor committee advisors; forwarding all documents to Rothschild for posting (1.2).
01/18/12	DiStefano, Emily C.	8.9	Call with Rosenzweig re: status of AWAS approval (10 min). Review of AWAS comments to 1110(b) stip (30 min). Call with Curry re: AWAS stip and status (35 min). Drafted proposals for short term PMCC aircraft (45 min). Call with Rosenzweig re: comments to 1110(b) stip (10 min). Revised draft of AWAS 1110(b) stip (1). Call with Lam re: AWAS stip (5 min). Call with Yoo re: RVG (5 min). Reviewed and commented on Verizon and PMCC proposals and stips (40 min). Call with Curry re: AWAS stip (25 min). Call with Brock re: Verizon (10 min). Revised and circulated AWAS stip (30 min). Call with Gaal re: Blue Mountain and Dougherty (30 min). Revised N495AA and distributed same (25min). Reviewed JPM stip for filing (10 min). Call with Chung re: comments to stipulation and Vedder transactions (15 min). Attention execution of Sallie Mae stip (10 min). Call with Rosenzweig re: AWAS rejections and revisions to stip (30 min). Status call with AA, SW and DP teams (1:15). Follow up meeting with DP teams (15 min). Call with Herman re: PMCC comments, email with DP team re: same (20 min).
01/18/12	Mitgang, Melissa	1.4	Correspondence regarding N328AA and N329AA (.5). Reviewed and analyzed precedent regarding repayment issue (.7); attended to correspondence regarding this precedent (.2).

Date	Timekeepers	Hours	Narrative
01/18/12	Katz, Jessica	10.6	Prepare original restructuring proposals to be blacklined (0.8); correspondence with J. Yoo re: same (0.1); draft 1110(a) election notices (3.5); prepare and file 1110(b) stipulations (4.6); coordinate with GCG re: same (0.9); coordinate with the Managing Attorney's Office re: same (0.7).
01/18/12	Brown, Victoria G.J.	4.0	Clone acceptance letters and restructuring documents, including review of relevant documents (4.0).
01/18/12	Alexander, Derek P.	5.1	Review case law regarding cross-defaults and further research into deal documents (3.9); correspondence with Hahn re same (1.2).
01/18/12	Pass, Michael B.	3.0	Worked on 1110(b) stipulations, proposals and acceptance letters and corresponded with Debevoise team members for aircraft related to Sallie Mae, UT Finance and Kaye Scholer (3.0)
01/18/12	Brickner, Benjamin	5.7	Revised PTC 91-A proposals (1.8); revised Alterna acceptance letters (0.6); revised Alterna proposals (0.6); revised and circulated Alterna stipulation (0.6); attention to Alterna rent payment provisions and mechanics (0.7); prepared final Alterna documents and blacklines for reference by internal working group (0.7); revised PTC 91-B proposals (0.7).
01/18/12	Wasco, Mark D.	3.0	Review and revise report on collateral pool (1.3). Review, calculate and analyze Collateral Ratio calculations (.80). Call with J. So to discuss MD-80 aircraft cap on Collateral (.90).
01/18/12	Tortoroli, Chantal	3.9	Reviewing updated KS proposals (0.7); Creating blacklines for KS proposals (0.7); Updating draft stipulations for KS deal team (2.0); Creating blacklines of KS stips and circulating to team (0.5);
01/18/12	Choi, Jin	9.2	Cross-check party information in Section 1110(a) Election Notices against contacts and legal counsel databases, court filings and other documents, per E. Zand (1.2); telephone conversations and exchange e-mails with P. Hawkins at Wells Fargo re: outstanding executed Section 1110(b) stipulation signature page for N951TW, per L.V. Lam (0.3); compile, amend and e-mail fully executed 1110(b) stipulations with attachments to J. Ball, J. Katz, et al. for filing and file compilation stipulations in p: drive and DOCS Open, per L.V. Lam (2.8); organize and file executed signature pages to acceptance letters and stipulations in p: drive and file folder and revise and update signature checklist (4.9).

Date	Timekeepers	Hours	Narrative
01/18/12	Lam, Le V.	11.9	Review status questions from J. Ball and send updates re: Alaska, TPB and AWAS (0.2); Review Vedder markup for Section 1110(b) stipulation for Alterna transaction (0.6); Review and revise proposals for N7535A and N7536A and distribute to AA and SkyWorks for review (0.3); E-mail with Alaska team re: status of executed signature pages (0.1); E-mail M. Landess re: N7527A status (0.1); Review comments to 1110(a) notices and send follow up questions and comments (0.3); Review comments from Vedder to N577AA, N579AA and N580AA proposals (0.5); Review Clifford Chance comments to documents for N971AN (0.4); E-mail with J. Ball re: inspection requests from various bondholders (0.2); E-mails re: proposal distribution of N611AM with Bingham team (0.2); E-mails and calls with J. Ball re: questions from 2001-1 and 2011-1 bondholders re: aircraft collateral pool. Gather and send ProSupps (0.6); Call with S. Gall re: proposals for PTC 91-B aircraft (0.5); Review 1110(a) election notices for spare engine and send comments to J. Katz (0.4); Review revised proposals for B. Brickner for PTC 91-B, mark up and send B. Brickner comments (0.7); Review comments to N510AM, N90511 and N617AM proposals (0.4); E-mail L. Fox and J. Hancock re: spare engine 1110(a) election notices (0.2); Review and revise proposals for N7535A and N7536A and distribute to Vedder (0.2); Coordinate document collection and 1110(a) notice for Jackson Square aircraft (0.2); E-mail R. Wells and I. Nikolaieva re: status of certain transactions (0.1); Review comments from J. Ball re: N577AA, N579AA and N580AA and send e-mail responses (0.3); Review 1110(b) stipulation comments from Fulbright (0.5); Call with J. DeMarco at Clifford Chance re: questions about N971AN documents and stipulation (0.4); Attend update call with AA and SkyWorks (1.4); Follow up meet with Debevoise team (0.3); Review e-mails in americanproject inbox and send follow up responses (0.5); Draft issues list for PTC 91-B aircraft (0.3); Review issues list for N456AA Vedder comments and compare to other Vedder transactions (0.5); Review questions from Mayer Brown re: 1110(a) election notice for certain mortgaged aircraft (0.2); Review comments and questions re: put option in certain Kaye Scholer transactions (0.4); Review filing package for TPG aircraft (0.3); Review notes from update call and draft to do items (0.6).

Date	Timekeepers	Hours	Narrative
01/18/12	Nikolaieva, Iryna V.	7.4	Reviewed comments from J. Curry and D. Tencza to purchase agreement (0.1); reviewed emails on status of various deals (0.2); conference with D. Immamura and C. Aung regarding document review (0.1); telephone call with D. Tencza regarding purchase agreement (0.1); telephone call with B. Staffaroni regarding financing letter agreement and purchase agreement (0.2); follow-up with D. Immamura and C. Aung regarding document review (0.1); reviewed purchase agreement and correspondence from R. Hahn regarding same (0.3); coordinated document review with C. Aung and S. Linney (0.1); telephone call with C. Bowman regarding financing letter agreement (0.2); reviewed revised restructuring agreement circulated by R. Wells (0.1); telephone call with B. Staffaroni regarding purchase agreement issues (0.3); reviewed correspondence regarding status and open issues (0.1); telephone call with M. Pass regarding signing acceptance letters and stipulations (0.1); reviewed blackline of indenture for 2 aircraft (0.1); telephone call with D. Tencza regarding purchase agreement issues (0.1); telephone call with J. Craine and C. Bowman regarding financing letter agreement (0.3); status call with AA and SW (1.3); internal status meeting (0.2); telephone call with S. Horlacher, M. Manchini, D. Tencza regarding purchase agreement (0.5); conference with D. Tencza regarding same (0.1); revised financing letter agreement (0.4); telephone calls with J. Curry and J. Ball regarding purchase agreement issues (0.3); finalized financing letter agreement and distributed to AA and SW (0.6); reviewed proposals and stipulations circulated by B. Brickner (0.1); revised purchase agreement (1.2); reviewed correspondence from J. Curry, C. Aung and J. Ball regarding open issues and next steps (0.2).
01/18/12	Yoo, Jaesuk	5.0	Reviewed Vedder comments to stipulation (0.7); reviewed word versions of initial proposals for Bingham tails (0.9); reviewed e-mails re: N638AA and discussed RVG issue with E. DiStefano (0.3); emails and documentation regarding 2001-1 and 2011-1 aircraft list and 2001-1 pay-off and FAA termination (0.7); reviewed redacted Airtrust stipulations (0.1); reviewed and discussed 1110(a) notice information (0.4); reviewed and discussed return condition comments to N973TW proposal (0.4); reviewed return condition comments to PTC 91-B aircraft proposals (0.1); daily status update call with American and SkyWorks and follow-up D&P discussions (1.4).

Date	Timekeepers	Hours	Narrative
01/18/12	Aiken, Nicole	1.0	Three ECF Filings: 1) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N338AA and N339AA, 2) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N642AA and 3) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N355AA, N358AA and N363AA (1.0).
01/18/12	Imamura, David T.	9.1	Continue construction of all Boeing operative documents, their creation, assembly of electronic versions of documents, and creation of blacklines between documents (7.7), per C. Aung. Modify 1110(a) operating document electronic copies to make easier to navigate, per A. Raj (1.4).
01/18/12	Senn, Gregory A.	1.0	Retrieve and review transcript of 9/23/2005 U.S. Airways bankruptcy hearing proceedings; convert same to text searchable format for attorney review; forward same to NY legal team (1.0).
01/18/12	So, Jaeyong	8.0	Revision of collateral pool outline and messages to Wasco re: same (1.2); revision of collateral pool outline (3.3); discussion w/ Chung re: engine substitution and tax issues and follow-up e-mails re: same (0.5); messages to American re: return condition changes (0.2); update call w/ American and Skyworks and follow-up discussions w/ Curry, Ball and others re: same (1.3); discussion w/ Yoo and Distefano re: return conditions requests (0.3); discussion w/ Wasco re: collateral calculations (0.2); discussions w/ Curry and Ball re: collateral pool analysis (0.7); messages to Ball and DiStefano re: proposal comments (0.3).
01/18/12	Tencza, Darius	8.1	Conference call with American, Skyworks and Debevoise team re: proposals (1.6); conference call with American re: Boeing purchase agreement (0.4); review and markup Boeing purchase agreement (2.1); conference call with Curry, Nikolaieva re: Boeing issues (1.2); review and revise Vedder and related proposals (2.1); telephone conversations and e-mails Lam, Chung re: proposals (0.7).
01/18/12	Staffaroni, Robert J.	3.6	Review and comment on specific proposals (3.6).
01/18/12	Rosen, Burt	2.4	Review various documents, including PMCC comments (1.1); telephone conversation with Robert J. Staffaroni re issues (.4); emails re same (.9).

Date	Timekeepers	Hours	Narrative
01/18/12	Curry, John T.	7.7	<p>Review comments draft Section 1110(b) stipulation provided by AWAS and e-mails team and calls E.C. DiStefano re same (0.6); discussion with E.C. DiStefano concerning FAA registration issue with respect to particular creditor proposals (0.2); attention to draft agreement to purchase aircraft from Boeing Capital Corporation affiliate off lease and call D. Tencza re same (1.4); call J. Ball re discussions with Mr. Spiotto and others (counsel to U.S. Bank) with respect to various transactions (0.6); review correspondence concerning certain creditor proposals (Anchorage, Credit Foncier, Verizon, among others) and e-mails J.S. Chung, L.V. Lam, E.C. DiStefano and others re same (1.4); call D. Tencza re certain creditor proposals (Chapman & Cutler) (0.3); call D. Tencza re Boeing Capital Corporation financing and aircraft purchase matters (0.3); call with American Airlines and SkyWorks personnel re proposals and status of negotiations (1.4); attention to staffing and deal management matters, and calls J. Ball and staffing team re same (0.3); review e-mails with American Airlines and SkyWorks concerning return condition issue and call J. So re same (0.3); e-mails E.C. DiStefano and R.J. Staffaroni re PMCC counterproposal (0.2); call J. Ball and I.V. Nikolaieva re bankruptcy issues relating to proposed aircraft purchase (0.2); attention to revised draft Jackson Square letter and e-mails re same (0.1); call J. So re 10 1/2% secured notes issues (0.2); attention to revised draft Aircraft Purchase Agreement and e-mails I.V. Nikolaieva re same (0.2).</p>
01/18/12	Beekman, William B.	1.6	<p>Conference call with AA and SW (1.3); conference with J. Curry and R. Hahn re presentation for UCC on fleet plans (0.3).</p>
01/18/12	Hahn, Richard F.	7.2	<p>TCFW J. Spiotto, I. Goldman and J. Ball re US Bank transactions (1.1); TCFW S. Gaal re same (.5); CFW J. Chung re 1110b stips (.4); conference call w/P. Warlick, R. Wells, J. Hancock and W. Reilly re sale leasebacks (.6); review comments on AWAS stip (.2); review Aercap 1110b stip (.4); TCFW J. Ball re court filings (.1); TCFW P. Warlick re aircraft subcom (.1); TCFW J. Ball re same (.2); review revisions to GECAS 1110b (.2); TCFW J. Chung re same (.1); review GECAS Confidentiality Agreement (.2); daily status call w/AA and Skyworks (1.6); CFW J. Curry and J. Ball re various Boeing issues (.4); CFW J. Chung re Aercap agreements (.4); review revisions of same (.5); TCFW J. Lyons re aircraft subcom (.2).</p>

Date	Timekeepers	Hours	Narrative
01/18/12	Wells, Raymond G.	7.2	Emails to R. Hahn, J. Ball, J. Chung -1110(b) stipulation- (0.3); conference call with L. Lam, V. Brown, Thompson, Bacon, Howitt, Goldberg (Restructuring Agreement) (0.5); examine responses to restructuring proposals (3.2); call with AA and Thompson on status of certain deals (0.4); review Restructuring Agreement (0.4); conference with J. Chung --1110(b) stipulation- (0.2); status call with AA and SkyWorks (1.1); internal status meeting (0.4); examine restructuring proposal (0.3); email exchange with J. Chung on confidentiality agreement (0.4).
01/19/12	Wells, Raymond G.	7.2	Examine emails on status of deals (0.6); examine confidentiality agreement and 1110(b) stipulation for restructured deal (1.1); examine Lease Amendment, order for aircraft delivery and financing (0.3); conference with J. Curry, R. Staffaroni, V. Mahmoudov, J. Macke (restructuring term sheet) (0.1); conference with J. Chung, R. Hahn and telephone call with Howitt (restructuring proposal) (0.4); examine Restructuring Agreement, Lease Amendment (1.2); conference with J. Chung (same) (0.3); work on restructuring proposal (0.3); status call with AA and SkyWorks (1.1); internal status meeting (0.8); examine comments on 1110(a) elections and 1110(b) stipulation (1.0).
01/19/12	Hahn, Richard F.	8.7	TCFW S. Karotkin re ILFC (.2); CFW J. Ball re 1110a's and status of negotiations (1.2); conference call re status of sale leasebacks (.5); conference call w/P. Warlick and M. Landess re negotiations with various aircraft groups (.7); TCFW J. Chung re Lloyds comments (.3); review emails re RVB issues (.2); review info request on 2009-2 (.1); review inquiries re trading index (.1); review GECAS and Aercap comments on confidentiality side letter (.5); daily status call (2.7); CFW J. Curry, J. Ball, and J. So re legal fees and other proposal issues (.6); CFW J. Chung re 1110b stips (.4); review and respond to various emails re proposals (.6); review revised draft of 1110b stips (.3); CFW D. Alexander re trading issue (.2); TCFW R. Wells re GECAS (.1).
01/19/12	Beekman, William B.	3.6	Conference call with AA and SW (2.2); conference with J. Curry re Term Sheet and Boeing (0.4); emails and conference with colleagues re various (1.0).

Date	Timekeepers	Hours	Narrative
01/19/12	Curry, John T.	10.7	Call D. Tencza re proposed Boeing MD80 purchase agreement and e-mails J. Ball, D. Tencza and I.V. Nikolaieva re same (0.5); call E.C. DiStefano and J. So re RVG transactions, review e-mails and drafts re same and call J. So and L.V. Lam re same and conference J. So and J. Ball re same (1.2); review drafts of various proposals and stipulations (including Alaska Air, AT&T, Lloyds Bank, Verizon, PMCC, First Technology Capital, Dougherty Financial, etc.) and call and e-mail J. Ball, E.C. DiStefano, J.S. Chung, D. Tencza (1.7); meet with J. Ball, D. Tencza and I.V. Nikolaieva to discuss Boeing transactions and call D.A. Allen and J. Hall at American Airlines re same (1.4); meeting with R.J. Staffaroni, V. Mahmoudov and J. Macke concerning tax issues in leveraged lease restructurings and term sheet drafting (1.3); call W.B. Beekman re term sheet drafting issues (0.1); participate in senior advisors' call with B.K. Goulet and others (0.5); call with American Airlines (P. Warlick, J. Hancock, G. Famariss, et al) and SkyWorks (S. Gaal, J. Craine and M. Landess) re negotiation status and proposals (2.7) conference with team following American Airlines and SkyWorks status call concerning follow-up matters, including potential drafting solutions for various creditor groups counterproposals (0.5); attention to materials prepared by J. So and M. Wasco and call J. So re same re 10 1/2% notes (0.2); attention to additional U.S. Bank information requests and discuss same with L.V. Lam (0.6).
01/19/12	Rosen, Burt	2.3	Review model single investor term sheet (1.1); review various other documents (.9); telephone conversation with Robert J. Staffaroni re single investor term sheet (.3).
01/19/12	Wiles, Michael E.	0.2	Call with Darius Tencza regarding Boeing agreements and legal issues to be reviewed and researched (.2).
01/19/12	Staffaroni, Robert J.	5.5	Review and comment on specific proposals (2.9); review question on claims trading order per M. Salamon request and follow up on same (0.7); tax issues on lease restructuring and related term sheets (1.9).

Date	Timekeepers	Hours	Narrative
01/19/12	Tencza, Darius	9.7	Conference call with American, Skyworks and Debevoise team re: proposals (2.8); telephone conversations with Wiles re: litigation issues (0.2); telephone conversations and e-mails with Chung, Lam, So and rest of Debevoise team on Alterna, Lloyds and remaining proposals (1.4); review and revise proposals and related stipulations (2.4); telephone conversations, e-mails and conference calls with Curry, Nikolaieva, Ball re: Boeing transactions and issues (1.8); review and mark-up of Boeing purchase agreement (1.1).
01/19/12	So, Jaeyong	11.1	Messages to Ball re: comments on claims provision (0.4); review of information request and message to Curry and Ball re: same (0.5); analysis of residual value guarantee issues and discussion w/ Curry, DiStefano and Ball re: same (1.0); discussion w/ Curry Messages to Chung and Hahn re: comments on proposal (0.6); revision of collateral analysis and discussions w/ Wasco re: same (4.6); update call w/ American and Skyworks re: creditor updates and follow-up discussions w/ Curry, Hahn, Ball and others (3.1); review of creditor counter proposal (0.6); discussion w/ Yoo re: 1110 (0.3)
01/19/12	Erosa, Manuel L.	0.3	Reviewed Managing Attorney Office records with memos to J. Katz, S. Linney and N. Levy re: filings of notices
01/19/12	Imamura, David T.	7.4	Continue construction of all Boeing operative documents, their creation, assembly of electronic versions of documents, and creation of blacklines between documents, per C. Aung. (4.5) Create electronic versions of various operative documents, per B. Brickner and A. Raj. (2.9)
01/19/12	Yoo, Jaesuk	6.7	Reviewed acceptance letters and stipulations for Bingham aircraft and discussed comments with M. Pass and C. Tortoroli (2.0); drafted acceptance letter and stipulation for N611AM (0.3); calls with E. DiStefano and B. Brickner re: RVGs (0.2); emails and calls with Green Tree team re: Vedder comments, stip mechanics, etc. (1.4); daily status update call with American and SkyWorks and follow-up D&P meeting (2.8).
01/19/12	Aiken, Nicole	1.2	Two ECF Filings: 1) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N386AA, N609AA and N666A and 2) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for 39 ATR-72 Aircraft (.60). Reviewed and docketed documents for filing in the Litigation Record File (.60).

Date	Timekeepers	Hours	Narrative
01/19/12	Nikolaieva, Iryna V.	11.8	Reviewed comments from J. Curry, D. Tencza regarding purchase agreement (0.7); follow-up on stipulation changes and UCC review with J. Ball, M. Pass (0.3); reviewed 1110(a) notices circulate calculations (0.3); reviewed correspondence with J. Clarke regarding restructuring models (0.2); reviewed D. Tencza markup of purchase agreement (0.2); conference with J. Curry and D. Tencza regarding waivers (0.2); telephone call with C. Bowman regarding 1110(a) waiver and amendments (0.3); email with B. Brickener regarding 1110(a) notices (0.4); follow-up with J. Chaoi and D. Immanura regarding document review on 3 a/c (0.1); telephone call with J. Craine regarding restructuring proposals and financing letter agreement (0.2); reviewed J. Ball's comments and revised financing letter agreement (0.2); reviewed rent provisions and correspondence with J. Curry and B. Staffaroni regarding same (0.3); revised finance letter agreement and correspondence with J. Ball regarding same (0.2); attention to correspondence on questions on various deals (0.5); correspondence with D. Immanura regarding document review (0.2); revised purchase agreement and follow-up regarding sales tax questions with B. Staffaroni (0.3); conference with J. Ball regarding issues on various deals (0.1); conference with J. Ball, J. Curry and D. Tencza regarding 1110(a)'s (0.9); telephone call with J. Ball, J. Curry, AA and Skyworks regarding 1110(a)'s (0.6); reviewed orders regarding fiance letter (0.1); conference with J. So and J. Curry regarding guaranty questions (0.3); conference with D. Immanura regarding document review on 3 a/c (0.1); correspondence with E. Zand regarding contact information and legal counsel identification (0.1); revised stipulation and coordinated with M. Pass regarding same (0.1); reviewed correspondence on open issues from J. Curry, J. So, R. Hahn (0.3); telephone call with R. Wells regarding status and open issues (0.3); reviewed changes to proposals (0.1); correspondence with J. Mache regarding documents (0.1); revised purchase agreement (0.3); revised proposal and correspondence with J. Yoo regarding stipulation questions (0.2); revised purchase agreement (0.1); revised financing letter agreement (0.2); status call with AA & Skyworks (2.2); internal status meeting (0.6); revised and distributed financing letter agreement (0.5).

Date	Timekeepers	Hours	Narrative
01/19/12	Lam, Le V.	13.8	<p>E-mails with team re: RVG for N627AA and questions about RVG analysis for rejection, restructuring and 1110(a) election (0.5); Gather and distribute list of transactions subject to RVGS (0.3); E-mails with team re: aircraft type for 1110(a) election notices (0.2); E-mails re: questions about N973TW (0.3); Review documents for N627AA (0.3); E-mail with team re: 1110(a) notice for various AerCap aircraft (0.2); Review Kaye Scholer comments to N325AA, E-mails with E. DiStefano re: same (0.4); Call with S. Gall re: status of proposals for various aircraft (0.6); E-mails with E. Zand re: documents for N643AA (0.2); E-mails with J. Ball re: analysis for 2009-2 of aircraft maintenance status info requirement (0.2); Review revised 1110(b) stipulation for N971AN and N972AN (0.3); Review J. Ball status list of filings and anticipated filings (0.4); Review questions from AA re: claims trading order. Discuss same with R. Staffaroni (0.5); Review UCC meeting materials and check interest rates for various transactions listed in presentation. E-mail J. Curry and J. Ball with answers (0.6); Review revised proposals for PTC 91-B aircraft (0.4); Review comments to Vedder proposals for N174Aa, N178AA and N179AA and compare against other Vedder transactions (0.6); Attention to e-mail re: fleet subcommittee (0.2); Review revised proposals for Kaye Scholer aircraft (0.8); Review Latham comments to Lease Amendment and Restructuring Agreement (0.4); Review revised stipulation for N976TW. Send questions to M. Pass (0.3); Review Clifford Chance changes to 1110(b) stipulation for N971AN and N972AN (0.3); Review proposal for N973TW (0.3); Attend update call with AA and SkyWorks (2.7); Follow up meeting with Debevoise team (0.5); E-mails with A. Raj re: proposal for N631AA (0.2); \Call with J. Curry re: Chapman info request letters and Shipman info request letters (0.5); Review comments from Kaye Scholer re: various aircraft. Review and discuss same with team. Coordinate distribution of revise proposals for Kaye Scholer aircraft (0.6); Review e-mails in americanproject inbox and send follow up responses (0.4); Review notes from update call and draft to do list and update deal tracker (0.5); E-mails re: proposal for N7527A (0.1).</p>

Date	Timekeepers	Hours	Narrative
01/19/12	Tortoroli, Chantal	5.2	Creating execution copies of acceptance letters and proposals for Bingham tails (1.4); Drafting stips for Bingham (1.0); Creating blacklines of KS proposals for L. Lam (1.0); Reviewing emails from deal teams re: proposals (0.4). Compiling and creating blacklines for distribution of KS proposals (1.2); Emails re: additional tail in Bingham deal team (0.2).
01/19/12	Wasco, Mark D.	7.7	Reviewed and revised report on collateral pool and its corresponding appendices for 10.5% Notes due 2012 (3.4). Create spreadsheet indicating changes to the collateral pool for 10.5% Notes due 2012 (4.3).
01/19/12	Choi, Jin	14.2	Compile, update and e-mail executed 1110(b) stipulations with exhibits and blacklines to J. Ball, J. Katz, et al. for filing (1.5); review American mailbox e-mails and AMR case info website for legal counsel information and edit and update legal counsel contact list and working group list, per L.V. Lam (5.7); e-mail M. Pass, M. Mitgang and B. Brickner requesting execution copies of stipulations and exhibits (0.1); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and other documents, per E. Zand and L.V. Lam (1.1); compile and e-mail Guggenheim aircraft operative documents to D. Imamura (0.3); amend and update 1110(b) stipulation/acceptance letter signature page checklist and file executed signature pages, per L. V. Lam (0.6); exchange e-mails with E. Zand re: redacted stipulations and 1110(a) election notices (0.2); review Accutrac, aircraft document request tracking list, e-mails and other databases and compile and organize electronic copies of 2009 aircraft lease-saleback agreements, per J. Macke (2.4); update internal working group list , e-mail group lists, distribution memoranda and other related Project Green working group documents (0.6); update aircraft schedules of documents and cross-check against aircraft document request tracking chart (1.7).
01/19/12	Brickner, Benjamin	8.9	Reviewed Jackson Square aircraft operative documents for 1110(a) notice (1.8); reviewed and marked up Jackson Square election notice (0.9); revised PTC 91-B proposals (1.1); revised Alterna stipulation (0.4); drafted Dougherty acceptance letter (0.7); reviewed Dougherty operative documents (1.5); reviewed RBS aircraft operative documents for 1110(a) notice (2.5);

Date	Timekeepers	Hours	Narrative
01/19/12	Pass, Michael B.	10.3	Worked on and revised 1110(b) proposal, acceptance letter and stipulation documentation and corresponded with Debevoise team members regarding such documents in connection with aircraft related to UT Finance, Sallie Mae, Bingham and Kaye Scholer (10.3)
01/19/12	Raj, Anisha	4.3	Drafting and revising proposals, acceptance letters, and stipulations (2.4); preparing final documents against applicable forms for submission to UCC (0.7); preparing operative documents for certain aircraft (1.2).
01/19/12	Katz, Jessica	11.7	Tel. call with chambers re: 1110(b) stipulations (0.2); prepare 1110(b) stipulations for filing (3.3); meeting with J. Ball re: same (0.2); tel. call with GCG re: same (0.4); revise and prepare 1110(a) election notices (7.6).
01/19/12	DiStefano, Emily C.	14.0	Call with Smolev re: RVGs (5 min). Call with Yoo re: RVG (5 min). Attention to preparation and distribution of stipulations and final acceptances for Bingham (40 min). Call with Gaal re: N973TW and N611AA (20 min). Call with Curry and So re: RVG (20 min). Call with Smolev re: RVGs (5 min). Drafted and distributed proposal for N973TW (1:30). Call with Smolev re: N973TW (5 min). Review and distribution of 1110(b) stipulations and Acceptance Letters for Verizon, PMCC & AT&T (1:10). Call with Lam re: status of KS (10 min). Call with Pass re: status of Bingham Acceptances (5 min). Calls with Mulitz and Smolev re: N973TW and email with working group in respect thereof (30 min). Diligence as to N973TW, email with Brickner re: same (1). Reviewed comments on AT&T Proposal and revised same. (1) Call and email with Smolev re: comments to AT&T proposal (20 min). Calls with Lam re: comments to AT&T Proposal (20 min). Revised KS proposals (1:30). Daily status call with AA, SW and DP teams (2:40). Follow up meeting with DP (30 min). Drafted N611AA term sheet (30 min). Revised and distributed N973TW proposal (40 min). Various emails with Lam, Pass, Tortoroli re: KS distribution (30 min)
01/19/12	Mitgang, Melissa	0.6	Correspondence regarding final stipulation and acceptance letters for N328AA and N329AA (.60).

Date	Timekeepers	Hours	Narrative
01/19/12	Linney, Sasha	5.9	Reviewing 2001-1 EETC lease indentures and trust agreements for consistency among various tails (2.4). Prepping 1110(a) election and 1110(b) stipulation docs for uploading to the data room; sending docs to Rothschild for posting; ensuring all documents have been filed properly and viewing is restricted to the UCC (1.9). Communicating with Chambers re: proper form of sending unredacted stipulations; prepping and sending the stipulations (0.5). Drafting proposed order for certain 1110(b) stipulations; researching Delta docket for model orders (0.5). Coordinating with D&P personnel via phone on filing court documents (0.6).
01/19/12	Ball, Jasmine	12.1	Review Boeing documents and any possible contract issues with respect to 1110 process (2.1); meeting with Curry, Tencza, Nikolaieva on Boeing transaction (0.9); conference call with Allen, Landess, Hall, Curry and Nikolaieva on 1110 process (0.7); discussions with Katz on preparing 1110(b) stipulations and review of stipulations in preparation of filing (0.9); review and comments on various stipulation and proposal drafts (4.0); fleet negotiation strategy call with AA team, Skyworks team and D&P team (2.7); meeting with team on open negotiations and next steps on same (0.8).
01/19/12	Aung, Christopher	2.8	Continued reviewing blacklines of Boeing documents (2.5) Attention to email (.3)
01/19/12	Bowman, Craig A.	1.5	Review draft Jackson Square 1110(a) Notice (0.5); telephone conversations with I. Nikolaieva re: status of Jackson Square and Guggenheim (0.4); review J. Ball and AA comments on Jackson Square side letter (0.4); correspondence with D&P team re: Jackson Square and Guggenheim documents (0.2).

Date	Timekeepers	Hours	Narrative
01/19/12	Chung, Jae-Sun	13.6	Call with Edelman re proposals (.4); call with Crain re same (.4); revising restructuring proposals (2.1); emails with team re same (.7); emails to Fulbright re same (.2); call with Clifford Chance re 1110(b) stip (.2); revising same (1.3); revising GECAS 1110(b) stipulation (1.3); revising confidential side letter (1.2); reviewing revised same (.8); emails with Hahn, Latham and Clifford Chance re same (.2); emails to Skadden and American re same (.2); call with Wells re AerCap (.1); call with Hahn re proposals (.2); call with Gaal re same (.4); call with Latham re confidentiality arrangement with lessors and lenders (.1); meeting with Hahn re 1110(b) stip (.3); call with Wells re GECAS documents (.2); meeting with Hahn re 1110(b) stips (.2); daily status call with American and Skyworks (2.2); post-call Debevoise meeting (.7); email to Warlick re proposals (.2);
01/19/12	Farrell, Kaitlin	0.1	Attention to email re: final GECAS order from W. Reilly.
01/19/12	Macke, Jonathan	5.3	Meeting with J Curry, B Staffaroni and V Mahmoudov re tax issues relating to lease restructurings and related term sheet drafting issues (1.7); attention to single investor term sheet and treatment of TIA (.5); attention to withholding tax gross and FATCA implications (1.1); attention to sale leaseback documents and related gross-ups (.9); consider tax indemnity agreements and treatment of same in term sheets (1.1)
01/19/12	Reilly, Wendy B.	1.5	Emails re: AerCap, GECAS, ILFC orders (.5); review & revise GECAS order (.6); "Big Tuna" status call (.4)
01/19/12	Zand, Emily D.	5.9	Reviewed 1110(a) election notices for various tails (1.6); reviewed, updated, and revised deal tracking chart (2); reviewed RVGs for various tails (.3); reviewed, updated, and revised contacts database (.2); reviewed controlling party and lender information for various tails (.4); revised proposal and stipulation for N641AA (.7); reviewed record sets for various public deals (.5); updated acceptance letter for N972AN (.2).

Date	Timekeepers	Hours	Narrative
01/20/12	Zand, Emily D.	11.1	Reviewed, updated, and revised deal tracking chart (1.7); reviewed, updated, and revised contacts database (.6); reviewed controlling party and lender information for various tails (.4); drafted communications log (1); followed-up with regard to the status of various proposal negotiations (.5); revised proposals and acceptance letters for N931TW, N9302B and N9304C (2); reviewed 1110(a) election notices for various tails (2); revised stipulation for N641AA (1); revised proposal for N641AA (1.1); calculated and reviewed principal and interest payment schedule (.8).
01/20/12	Reilly, Wendy B.	3.3	Emails re: GECAS, AerCap, ILFC orders (.5); review & circulate final AA/GECAS sale leaseback order (.3); review status chart (.1); daily status call (.5); review & circulate proposed final AA/AerCap sale leaseback order (.9); TCW R. Wells (.1); draft order for second AerCap aircraft (.9)
01/20/12	Macke, Jonathan	3.8	Attention to single investor term sheet; (1.3); conference with B Staffaroni and V Mahmoudov re same (.5); review sale leaseback documents and consider withholding gross ups (2.0)
01/20/12	Farrell, Kaitlin	0.1	Attention to emails from W. Reilly re: draft sale leaseback order for January AerCap aircraft.
01/20/12	Chung, Jae-Sun	14.0	Call with So re proposals (.4); call with Latham re 1110(b) stip (.1); emails with Latham re same (.2); revising GECAS 1110(b) stipulation (.7); emails with Hahn re same (.2); call with Wells re GECAS documents (.2); reviewing GECAS documents (1.2); emails with Hahn and Wells re same (.5); call with Edelman re proposals (.1); emails with team re same (.6); call with Curry re same (.1); meeting with Tencza re proposals (.1); call with Gaal re proposals (.7); emails with Gaal re same (.4); daily status call with American and Skyworks (1.8); revising restructuring proposals (2.2); emails with team re same (.9); emails with Fulbright re same (.5); revising AerCap 1110(b) stipulation (.7); email to Hahn re same (.3); reviewing financing documents (2.1)
01/20/12	Aung, Christopher	9.2	Continued to review Boeing docs (3) Coordinated review of Boeing docs with D. Imamura (.5) Answered I. Nikolaieva questions re: Boeing docs (.5) Provided updated acceptance letters, stip, and proposals to J. Chung (1 hr) Reviewed notice provisions of election notices (3) Attention to email (1 hr) Updated lender contact list (.2)

Date	Timekeepers	Hours	Narrative
01/20/12	Bowman, Craig A.	3.2	Correspondence with J. Craine re: Jackson Square letter (0.1); review revision to Jackson Square letter (0.3); telephone conversations with I. Nikolaieva re: same (0.2); various internal correspondence re: status of 1110 filings (0.2); Telephone conference call with J. Curry, J. Craine re: Guggenheim. (0.2); daily status call with AA and Sky Works teams (1.0); review forms of 1110(b) stipulation (0.9); Meeting with I, Nikolaieva re: Guggenheim stip (0.3).
01/20/12	Ball, Jasmine	12.9	Review and analysis of numerous proposals and stipulations in preparation for finalization and possible filings and respond to numerous queries related to same (5.5); conference call with Hahn, Chapman and Shipman on 2001-1 EETC, 1991-A, 1991-C and 10.5% notes (0.7); fleet negotiations call with AA, Skyworks and D&P teams (1.7); further significant review of numerous proposals and stipulations in preparation for finalization and possible filings and review of same (5.0).
01/20/12	Linney, Sasha	7.4	Read and responded to emails sent overnight regarding the readiness of 1110(b) stipulations to be filed with the court (.4). Worked with J. Katz and J. Ball on preparing and sending to Chambers various 1110(b) filings; drafted and sent to Chambers proposed 1110(b) orders and corresponding stipulations (3.1). Sent 1110(b) stipulation deal documents to Rothschild for posting in the data room (.3). Met with J. Katz re: our duties in 1110(b) filings and organization of the various steps (.3). Read and compared blacklines of various Boeing-AA leases, trust indentures, and participation agreements to determine differences among them; reported findings to I. Nikolaieva (3.3).
01/20/12	Freeman, Wilson C.	1.6	Meet with M. Wiles and D. Tencza and E. Weisgerber re leveraged leases and Boeing security issues (1.6).

Date	Timekeepers	Hours	Narrative
01/20/12	DiStefano, Emily C.	9.5	Revised N973TW proposal and distributed same (10 min). Call with Rosenzweig re: AWAS (10 min). Drafted AWAS proposals (15 min), Call with Bruhn re: N611AM (15 min), Calls with Rosenzweig and multiple emails with AA, SW, DP team re: AWAS MD80s (50 min). Drafted AWAS Proposals and stip for MD80s, distributed same (2). Call with Smolev re: status of KS Proposals and email with Pass re: same (15 min.) Reviewed comments to AWAS stip, distributed revised version (30 min). Call with Curry re: status of AWAS and other transactions (45 min). Reviewed N973TW proposal and acceptance, coordinated signature (15 min). Drafted N973TW 1110(b) Stipulation (15 min). Call with Gaal re: Dougherty (15 min). Call with Raj re: acceptance letters (15 min). Call with Johnson re: Dougherty, distributed form proposal (25 min). Revised Sallie Mae stip, coordinated signature of same (10 min). Call with Curry re: status of cats and dogs (40 min). Call with Raj re: AWAS diligence (15 min). Call with Curry re: AWAS (10 min). Daily status call with AA, SW, DP (1:40). Attention to KS comments to PMCC proposals (40 min)
01/20/12	Katz, Jessica	5.6	Tel. call with chambers re: 1110(b) stipulations (0.2); prepare 1110(b) stipulations for filing (1.5); meeting with J. Ball re: same (0.2); tel. call with GCG re: same (0.3); revise and prepare 1110(a) election notices (2.6); meeting with S. Linney re: filing 1110(b) stipulations and procedures for same (0.3); file 1110(b) stipulations (0.2); coordinate with GCG re: service of same (0.3).
01/20/12	Brown, Victoria G.J.	2.2	Conference with Latham regarding restructuring documents, including preparation for same and subsequent conference with R. Wells and L. Lam (.9); conference with R. Wells regarding same (.1); revise and distribute acceptance letter drafts (.2); draft restructuring documents and emails regarding same (1.0).
01/20/12	Raj, Anisha	8.8	Drafting and revising proposals, acceptance letters and stipulations (6.1); due diligence review of manufacturer's bills of sale, engine substitution and tax treatment language in financing documents of various aircraft, and drafting summary based upon such review (2.7).
01/20/12	Pass, Michael B.	6.5	Preparation and revision of 1110(b) proposals, acceptance letters and stipulations for aircraft related to Kaye Scholer, correspondence with Debevoise team members about such documents and phone calls with J. Agudelo at Kaye Scholer (6.5)

Date	Timekeepers	Hours	Narrative
01/20/12	Brickner, Benjamin	10.9	Revised Anchorage acceptance letters (1.7); revised Dougherty acceptance letter (0.4); revised Dougherty stipulation (0.9); revised PTC 91-B proposals (1.4); reviewed Anchorage participation agreements (1.3); reviewed 2001-1 EETC operative documents (1.6); reviewed 2001-1 EETC election notice (1.7); attention to 2001-1 EETC S-4 exhibits for J. Ball (1.2); revised PTC 91-B stipulation (0.7);
01/20/12	Choi, Jin	8.9	Organize, index and file in data room miscellaneous aircraft operative document sent by D. Vela at American and update aircraft schedules of documents and aircraft document request tracking chart, per A. Raj (4.7); file original executed stipulation signature pages and update stipulation signature page folders in data room (0.4); compile, amend and e-mail executed 1110(b) Sallie Mae stipulation with exhibits to J. Ball, J. Katz, et al. for filing (0.5); amend and update 1110(b) stipulation and acceptance letter signature checklist and organize and file pdf copies of executed signatures and assembled executed stipulations in p: drive and DOCS Open (1.4); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and related documentation for discrepancies and missing information, per E. Zand (1.9).
01/20/12	Wasco, Mark D.	6.3	Met separately with J. Ball and L. Lam to discuss project regarding response to creditors request for information (1.1); Reviewed Appraisal Dates and calculations for collateral pool on the 10.5% Notes due 2012 (1.7); and Reviewed information request letters from creditor's counsel, reviewed EETC documentation to determine company's response requirement to request letters and began drafting memo outlining the requirements (3.5).
01/20/12	Tortoroli, Chantal	1.4	Compiling documents and creating blacklines for KS distribution of proposals (0.1). Creating execution copies of KS PMCC aircraft documents (1.0); Reviewing and responding to emails re: KS distribution (0.3).
01/20/12	Weisgerber, Erica	5.9	Meeting with Darius Tencza, Mike Wiles, Iryna Nikolaeva, W Freeman re various AA Bankruptcy/Boeing issues (1.4); reviewing team memos and background cases re: equity squeeze provisions, tax indemnity agreements, SLV calculations (4.5)

Date	Timekeepers	Hours	Narrative
01/20/12	Lam, Le V.	12.3	Coordinate document collection for UCC review of latest batch of 1110(a) elections (0.3); Review Vedder group analysis from J. Hall and M. Landess (0.6); E-mail updates to E. Zand re: potential removal of certain aircraft from the rejection list (0.2); Follow up with J. Hancock re: RPK proposals (0.1); Review e-mails re: 2009-2 maintenance info request and meet with M. Wasco to discuss analysis (0.7); Call with R. Staffaroni re: N641AA (0.3); E-mail with L. Fox re: Rolls Royce engines (0.1); E-mails with E. DiStefano and M. Mitgang re: revisions to N328AA and N329AA (0.2); Call with J. Craine re: N641AA (0.3); E-mails with E. Zand re: status of 1110(a) election notice review (0.2); E-mails with S. Gall re: N578AA. Call with S. Gall re: N578AA (0.5); E-mails with return conditions team re: proposed changes from Vedder (0.2); Call with S. Heim at Dorsey re: N641AA (0.5); Follow up e-mails with M. Landess re: N622AA (0.2); E-mails with J. Ball and J. Chung re: strategy for responding to Vedder comments on 1110(b) stipulation (0.3); Attention to e-mails re: updates on plan for bullet aircraft (0.3); Review proposal for N631AA from A. Raj and updated stipulation (0.3); Attend update call with AA and SkyWorks (1.8); Follow up meeting with various Debevoise team members re open items (1.0); Review AA replacement aircraft analysis (0.8); E-mails with B. Brickner re: additional changes for N577AA, N578AA, N579AA and N580AA proposals. Review revised proposals for such aircraft (0.7); Review 1110(a) notices for various Boeing transactions. Send follow up e-mail with questions and comments (0.4); Review revised acceptance letters and stip for RPK aircraft (0.5); E-mails with J. Ball re: updates to SkyWorks tracking chart (0.2); E-mails with R. Wells and V. Brown re: documentation for N948TW (0.2); Review Alaska airlines precedent for new language for N641AA proposal (0.5); Review revised proposal for N617AM and compare to other Vedder deals (0.4); Review revised Lease Amendment and Restructuring Agreement for certain aircraft (0.3); Call with B. Biggers at Winstead re: various bankruptcy schedule filings (0.2).
01/20/12	Saunders, Dana L.	0.5	Electronically served and filed Redacted Notice of Presentment of Stipulation and Proposed Order Approving Section 1110(b) Extension for N951TW (.3); docketed and uploaded same to case management system for provisions affecting schedule; and communication with team re same (.2).

Date	Timekeepers	Hours	Narrative
01/20/12	Aiken, Nicole	0.5	ECF Filing: Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N621AM, N628AA, N633AA, N634AA and N635AA (.20). Reviewed and docketed documents for filing in the Litigation Record File (.30).
01/20/12	Alexander, Derek P.	4.6	Review case law regarding 60-day admin priority question (3.5); correspondence with Hahn re same (1.1).
01/20/12	Yoo, Jaesuk	1.5	Reviewed draft acceptance letter and stipulation for N611AM (0.3); reviewed Anchorage comments on return conditions (0.2); reviewed Vedder counterproposal (0.7); calls with junior associates to provide update on status (0.3).
01/20/12	Imamura, David T.	12.1	Complete onstruction of all Boeing operative documents, their creation, assembly of electronic versions of documents, and creation of blacklines between documents, per C. Aung. (8.4) Create searchable electronic versions of various operative documents, per A. Raj. (3.7)
01/20/12	Erosa, Manuel L.	0.2	Reviewed Managing Attorney Office records re: filings for J. Katz

Date	Timekeepers	Hours	Narrative
01/20/12	Nikolaieva, Iryna V.	9.7	Correspondence with J. Curry and J. Ball regarding 1110(A)'s (0.1); correspondence with D. Tencza and J. Craine regarding open issues (0.1); reviewed comments from J. Craine and S. Chin (0.2); revised L. Lam's comments on the stipulation (0.1); telephone call with D. Tencza and B. Beekman regarding creditor restructuring (0.7); telephone calls with D. Tencza and M. Wiles regarding next steps (0.1); revised financing letter agreement (0.5); reviewed document review analysis by C. Aung and correspondence with C. Aung regarding same (0.3); telephone call with J. Craine regarding proposals (0.4); telephone call with B. Brickner regarding document review (0.1); telephone call with D. Tencza regarding document review (0.1) reviewed correspondence regarding status of various deals (0.3); conference with M. Wiles, D. Tencza, W. Freeman, E. Weisgerber regarding document analysis (1.4); revised stipulation, proposal and distribution email prepared by M. Pass (0.5); revised memo from J. Linney regarding document review and correspondence with her regarding same (0.2); telephone calls with B. Staffaroni and R. Wells regarding purchase agreements and correspondence with F. Swanvelt regarding same (0.1); analyzed extracts from various contracts (0.7); status call with AA and Skyworks (1.7); conference with C. Bowman regarding proposals and stipulations (0.4); collected examples of stipulations from another case (0.5); reviewed memos regarding document analysis from C. Aung and correspondence with him regarding same (0.3); reviewed emails on status of various deals (0.6); telephone call with R. Wells regarding purchase agreements (0.1); reviewed financing for order and correspondence with W. Reilly regarding same (0.2).
01/20/12	So, Jaeyong	2.9	Review of revised term sheet and discussion w/ Chung re: same (0.5); review of creditor proposal and message to Curry and Yoo re: return conditions and other items (0.6); messages to Chung re: proposal revision (0.2); call w/ American and Skyworks re: creditor updates (1.6).
01/20/12	Tencza, Darius	8.1	Conference call with American, Skyworks and Debevoise team re: proposals (1.8); conference call with Nikolaieva, Wiles and Debevoise team re: issues with Boeing (2.8); conference call with Nikolaieva and Beekman re: Boeing (0.9); review and comment on proposals (1.4); review Boeing documents (1.2).

Date	Timekeepers	Hours	Narrative
01/20/12	Staffaroni, Robert J.	3.8	Read and comment on specific proposals (3.0); follow up on term sheet related issues (0.3); follow up on questions on claims trading motion (0.5).
01/20/12	Wiles, Michael E.	1.8	Call with Darius Tencza to discuss Boeing issues and research needed (.1); call with Jasmine Ball to discuss 1110(b) agreement filings and responses (.1). Meeting with Darius Tencza, Iryne N., Wilson Freeman, Erica Weisgerber to discuss Boeing transactions and issues to be investigated and analyzed (1.4). Began review of contract provisions in Boeing leveraged lease deals (.2).
01/20/12	Rosen, Burt	2.9	Review single investor term sheet (.5); review Vedder comments (.5); review GECAS documents (.5); conference Robert J. Staffaroni re same (.5); review Purchase Agreement from Ray Wells (.9).
01/20/12	Curry, John T.	7.8	Review proposal from Vedder group and e-mail J. So re same (0.3); e-mails among American Airlines, Skyworks and Debevoise lawyers concerning various issues with respect to Vedder and Chapman group and review embedded spreadsheets (0.9); call R.F. Hahn re negotiations with Vedder and Chapman groups (0.1); review e-mails and revised drafts concerning various proposals, counterproposals, and draft stipulations (including with respect to AWAS, PMCC, Bingham Group, KBC, Verizon, AT&T, Jackson Square) and calls and e-mails E.C. DiStefano, J. Ball, I.V. Nikolaieva and L.V. Lam re same (1.9); call E.C. DiStefano re Dougherty Finance proposals, drafting and related issues (0.3); conference L.V. Lam and R.J. Staffaroni re U.S. Bancorp comments on drafts (0.2); consider tracking charts and status of negotiations and conference L.V. Lam re same (0.3); consider aircraft purchase agreement issues and call R.F. Hahn and R.G. Wells (0.2); call M. Landess re Guggenheim deal (0.2); call with American Airlines (P. Warlick, J. Hancock, G. Famariss, D.A. Allen, et al) and SkyWorks (S. Gaal, J. Craine and M. Landess) with respect to status of negotiations and next steps (1.6); conference J. Ball and J. So re certain 1110(a) election issues (0.3); e-mails J. So, I.V. Nikolaieva and R.F. Hahn re certain third party contracts related to ERJ aircraft (0.7); consider open issues revised by Vedder Price and discuss with J. S. Chung (0.2); attention to mark-ups of certain GECAS lease documents and e-mail R.G. Wells re same (0.3); e-mails J. So, R.F. Hahn and D.A. Allen re SGR bond deal (0.3).

Date	Timekeepers	Hours	Narrative
01/20/12	Beekman, William B.	1.7	Conference with D. Tencza and I. Nikolaieva re AA/Boeing relationship and issues (0.7); email queries re BAML A/C (0.5); examine emails re other fleet (0.5).
01/20/12	Hahn, Richard F.	6.5	TCFW J. Chung re GECAS (.2); CFW R. Wells re same (.3); conference call w/Latham re status of documents (.6); review Vedder proposal (.5); daily status call re GECAS/ILFC/Aercap (.6); TCFW US Bank lawyers re adequate protection (.9); TCFW D. Alexander re NOL issue (.2); TCFW S. Youngman re same (.1); review AWAS proposal (.2); review J. Hall's analysis re fleet (.4); daily status call w/AA and Skyworks (2.5).
01/20/12	Wells, Raymond G.	8.4	Email exchange with R. Hahn, J. Chung (Restructuring Agreement, Lease Amendment) (0.2); examine comments on Restructuring Agreement, Lease Amendment (2.0); conference with R. Hahn [same, 1110(a) elections and 1110(b) stipulations] (0.3); telephone call with R. Hahn, Bacon, Goldberg [1110(a) elections of 1110(b) stipulations] (0.4); status call with AA and Thompson on certain deals (0.5); telephone call with L. Lam and others (Restructuring Agreement, Lease Amendment) (0.5); conference with J. Chung (same) (0.1); revise same (2.0); conference with J. Curry, I. Nikolaieva, R. Hahn, J. Ball (aircraft purchase) (0.3); status call with AA and SkyWorks (1.5); examine aircraft delivery and financing order and email exchange with I. Nikolaieva, W. Reilly (same) (0.3); examine emails on status (0.3).
01/21/12	Wells, Raymond G.	8.9	Examine documents for new aircraft financing and related order (2.4); examine Restructuring Agreement, Lease Amendment (1.3); call with AA and Thompson on status of certain deals (0.6); revise Restructuring Agreement, Lease Amendment (2.9); conference with team (Restructuring Agreement, documents for new aircraft financing) (0.4); email to Warlick et al. (same) (0.6); examine aircraft purchase agreement (0.7).
01/21/12	Hahn, Richard F.	2.9	Review PMCC proposal (.2); review ILFC drafts (.3); review Aercap comments (.3); TCFW P. Warlick, R. Wells, and KC Thompson re same (.6); TCFW P. Warlick and R. Wells re ILFC issues (.4); review Vedder comment on ILFC drafts (.7); TCFW R. Wells and J. Chung re drafting issues (.4).

Date	Timekeepers	Hours	Narrative
01/21/12	Curry, John T.	4.6	E-mails re SGR bond deal to D.A. Allen, R.F. Hahn, J. So and others (0.2); read and revised comments on proposals and stipulations (including PMCC, Knafaim, Verizon and BAML) and e-mails E.C. DiStefano, R.F. Hahn, L.V. Lam and others re same (0.6); read and respond to e-mails and spreadsheets re various creditor groups and rejection aircraft, and consider issues re same (1.1); e-mails P. Warlick (American Airlines) and J. Weltman (Boeing Capital Corporation) concerning Boeing Capital Corporation financings and consider issues re same and e-mails J. Ball, D. Tencza, I.V. Nikolaieva re same, e-mails D. MacBain at Perkins Coie re same (0.5); consider Boeing Capital Corporation financing documents and e-mails J. Ball, D. Tencza, I.V. Nikolaieva re same (2.2).
01/21/12	Wiles, Michael E.	0.2	Respond to John Curry question regarding certain claims filed in Delta case and how they were handled (.2).
01/21/12	Staffaroni, Robert J.	2.8	Read messages and comment on BNDES and other proposals (2.8).
01/21/12	So, Jaeyong	0.5	Messages to Lam and Brickner re: 1110(a)s (0.2); review of cure provisions and message to Brickner and Lam re: same (0.3)
01/21/12	Nikolaieva, Iryna V.	1.6	Reviewed correspondence regarding status of various deals (0.4); correspondence with J. Craine and A. Raj regarding proposals for four aircraft (0.4); reviewed memos from J. Curry, M. Wiles and J. Ball regarding claims (0.4); correspondence with C. Aung regarding document review (.2); email follow-up with M. Pass regarding execution and distribution of proposals and acceptance letters (0.2).
01/21/12	Imamura, David T.	8.9	Create blacklines of Boeing Operative documents, organize and save to electronic datbase, per C. Aung. (3.2) Create electronic versions of various operative documents and save to electronic database, per A. Raj and B. Brickner. (.6) Create electronic versions of all documents relating to cure provisions for Vedder and Chapman aircraft, per B. Brickner. (5.1)
01/21/12	Yoo, Jaesuk	0.7	Reviewed communications log (0.2); reviewed sample cure provision excerpts (0.5).

Date	Timekeepers	Hours	Narrative
01/21/12	Lam, Le V.	8.0	Review list of 1110(b) transactions from SkyWorks, compare against notes and send e-mail re: discrepancies (0.3); Review e-mail from S. Gall re: business agreement on N578AA and coordinate drafting of proposal with B. Brickner (0.3); Mark up AA replacement plan with answers to R. Hahn questions about status of various aircraft on the plan (0.6); E-mails with various team members re: drafting of 1110(a) notices and cure provision analysis (0.3); Review proposal comments from Vedder for N323AA, N380AN and N608AA, N625AA and N7525A. Send e-mail to M. Landess re: open business points (1.0); Read and respond to various e-mails re: latest Kaye Scholer comments to certain aircraft proposals (0.5); E-mails and follow up with Debevoise team re: open issues on certain aircraft proposals (0.5); Gather and e-mail Tulsa spare engine lease documents to B. Biggers (0.2); Mark up various aircraft proposals and send to A. Raj for revision (0.5); Read and respnd to e-mails re: revisions to Lease Amendment and Restructuring Agreement (0.3); Review proposal for N578AA and send comments to B. Brickner. Review revised N578AA proposal and send further comments (0.7); Review other PTC 91-B aircraft revised proposals. Distribute to AA and SkyWorks for review (0.4); Review proposal for N631AA. Send comments to A. Raj. Review revised proposal and distribute to M. Landess for review (0.4); Review various proposals for BAML aircraft and send A. Raj comments and questions (0.6); Review deal tracking chart and send follow up e-mails to E. Zand with updates, questions and comments (0.8); Review correspondence and e-mail J. Curry with answers to various questions raised (0.3); Distribute proposals for PTC 91-B aircraft to Vedder and its clients (0.3).

Date	Timekeepers	Hours	Narrative
01/21/12	Choi, Jin	9.3	Organize, index and file in data room aircraft operative documents received from D. Vela at American (1.2); review notes, legal counsel contact chart, e-mails and related documents and reply to J. Chung e-mail query re: legal counsel for Knafaim aircraft (0.2); revise and update 1110(b) stipulation signature checklist, per L.V. Lam e-mail re: aircraft proposal status update (3.8); review data room, Accutrac system and Records department for missing aircraft lease agreement and record set, per B. Brickner (0.9); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and other documents, per E. Zand (0.5); review Accutrac, e-mails, p: drive and data room record sets and compile aircraft operative agreements and other documents with notice and cure payment-related and provisions, per B. Brickner (2.7).
01/21/12	Tortoroli, Chantal	2.5	Read and respond to emails re: KS proposals and stips (0.7); Creating blacklines for UCC for KS proposals, stips and acceptance letters (1.5); Emailing all execution copies for KS to J. Choi (0.3).
01/21/12	Wasco, Mark D.	4.3	Draft memo outlining AA's response options to creditor's request for information letters (4.10); and reviewed Indenture provisions and answered email question regarding Appraisal dates used in the 10.5% Notes due 2012 (0.2).
01/21/12	Brickner, Benjamin	10.5	Revised PTC 91-B proposals (1.9); drafted N578AA proposal and acceptance letter (1.5); revised Anchorage 1110(a) stipulation (0.9); reviewed Vedder and Chapman aircraft documentation cure and notice provisions (6.2).
01/21/12	Pass, Michael B.	3.5	Preparation of 1110(b) proposals, acceptance letters and stipulations for aircraft related to Kaye Scholer (3.5)
01/21/12	Raj, Anisha	8.4	Drafting and revising proposals and acceptance letters for certain aircraft (7.3); preparing final documents for certain aircraft (0.5); reviewing underlying documents and 2003 agreements to amend operative documents for basic rent schedules (0.6).
01/21/12	Katz, Jessica	5.7	Draft and revise 1110(a) election notices (5.7).

Date	Timekeepers	Hours	Narrative
01/21/12	DiStefano, Emily C.	3.8	Revised AWAS 1110(b) stipulations and Proposals for MD80s, distributed same (1:30). Reviewed comments to Verizon stipulation, email with Hahn, Curry, Smolev re: same (40 min). Reviewed comments to PMCC stipulation and Verizon Proposals (20 min). Coordinated final drafts and execution of PMCC and Verizon Acceptance Letters and Stipulations, various emails with Smolev, Pass, Curry re: same (1:15).
01/21/12	Mitgang, Melissa	3.0	Correspondence with team regarding cure provisions for Vedder tails (.8), annotation of schedules of documents for these tails (2.2).
01/21/12	Ball, Jasmine	5.9	Review proposals and numerous queries related to proposals on numerous aircraft and respond to same and review revised drafts of proposals and stipulations for numerous aircraft in preparation for finalization (5.9).
01/21/12	Aung, Christopher	9.6	Continued to Review Boeing docs for I. Nikolaieva with S. Linney (4.1) Read and respond to emails (1.5) Continued to coordinate with D. IMamura re: Boeing emails (1 hr) Provided updated proposals, letters, and stips and associated blacklines to J. Chung (1.5) Reviewed deal tracker (1.5 hr)
01/21/12	Chung, Jae-Sun	9.1	Call with Hahn and Wells re GECAS and ILFC (.4); analyzing GECAS documents (1.3); emails with Hahn and Wells re same (.3); emails with team re proposals (.9); reviewing financing documents re same (2.6); revising AerCap 1110(b) stipulation (.3); emails with Ball, Hahn and Skadden re confidentiality arrangement with lessors and lenders (.2); revising 1110(b) stip and acceptance letters (1.2); revising restructuring proposals (1.6); emails with team re same (.3)
01/21/12	Reilly, Wendy B.	4.9	Review, revise, & provide comments on revisions from ILFC re: order (3.1); revise & circulate AerCap order for January aircraft (.3); daily status call (.5); emails re: AerCap & ILFC orders (1.0)
01/21/12	Zand, Emily D.	7.8	Reviewed, updated, and revised deal tracking chart (3.1); reviewed, updated, and revised contacts database (.2); calculated and reviewed principal and interest payment schedule (1.7); reviewed records sets for various due diligence items (.2); drafted communications log (.4); reviewed 1110(a) election notices for various tails (.6); revised proposals and acceptance letters for N931TW, N9302B and N9304C and N7535A and N7536A (1.6).

Date	Timekeepers	Hours	Narrative
01/22/12	Zand, Emily D.	14.5	Reviewed, updated, and revised deal tracking chart (4); drafted communications log (.1); reviewed 1110(a) election notices for various tails (4.8); call with AA to review SW Tracking Sheet and discuss status of various tails (3.9); revised proposal and acceptance letter for N641AA (1.7).
01/22/12	Reilly, Wendy B.	0.4	Emails re: ILFC order to team (.2); circulate revised ILFC order to team (.2)
01/22/12	Chung, Jae-Sun	12.3	Call with American re proposals (3.6); call with Hahn re same (.1); call with Warlick re same (.1); post-call Debevoise meeting (.2); reviewing GECAS documents and emails with Wells re same (1.9); emails with team re proposals (.8); call with Lyons re confidentiality arrangement with lessors and lenders (.1); emails with Hahn re same (.5); emails with Hahn and Warlick re same (.3); emails with Craine re proposals (.4); emails with Gaal re proposals (.5); revising and distributing 1110(b) stipulations and acceptance letters (2.7); reviewing and revising short term 1110(b) stipulation (1.1);
01/22/12	Farrell, Kaitlin	0.1	Read email from WBR re: latest draft of AerCap order (0.1).
01/22/12	Aung, Christopher	13.1	Continued Reviewing Boeing Docs (3) Scanned, reviewed, compiled cure provisions (4) Scanned, reviewed, compiled notice provisions (3) Reviewed notice provisions in election notices (1 hr) Turned documents (acceptances letters, proposals) for J. Chung (2.1)
01/22/12	Ball, Jasmine	10.1	Prepare for conference call with AA team on deal status (1.0); call with AA, Skyworks and D&P team on a/c transactions and open issues (3.6); correspond with Hahn on open 1110 issues (0.1); meeting with Curry on Boeing (0.4); call with Boeing counsel on 1110 process (0.4); review and comment on numerous proposals in preparation of finalization of stipulations and proposals (4.6).
01/22/12	Linney, Sasha	8.6	Summarizing the review of the Boeing lease, trust indenture, purchase agreement, and other documents; sending to C. Aung (5.2). Editing a memorandum summarizing the Boeing doc comparison project to date for C. Aung and I. Nikolaieva; reviewing the Amendments No. 1 to the Note Purchase Agreements (1.3). Preparing and sending Bingham and AWAS 1110(b) documents to Rothschild for posting on the data room (1.1). Proofreading a 1110(a) notice of election (.8). Entering edits to the notice of election; sending blackline to J. Katz (.2).

Date	Timekeepers	Hours	Narrative
01/22/12	Mitgang, Melissa	10.5	Identified cure provisions for Vedder tails (2.1); Scanned Vedder tail cure provisions (1.5); Analyzed cure provision operation (1.8); Annotated cure provisions (1.6); Saved Vedder tail cure provisions (.8); Correspondence regarding cure provision work (.9); Began identifying notice provisions for Vedder tails (.7); Scanned notice provisions identified for Vedder tails (.5); Saved notice provisions for Vedder Tails (.4); Correspondence regarding cure provision work (.2).
01/22/12	DiStefano, Emily C.	4.3	Prepared proposal forms for Dougherty aircraft (20 min). Prepared for call with AA, SW, DP teams (20 min). Status call with DP, AA, SW teams (3:35)
01/22/12	Katz, Jessica	4.7	Draft 1110(a) election notices (4.2); draft 1110(b) stipulation (0.5).
01/22/12	Raj, Anisha	6.3	Revising proposals and acceptance letters for certain aircraft (2.3); preparing final documents against applicable forms for submission to UCC (1.2); due diligence review of finance documents of certain aircraft for cure provisions and notice provisions, as well as correspondence related thereto (2.8).
01/22/12	Pass, Michael B.	6.7	Inventoried missed rent payment cure provisions for certain aircraft leases (6.2); Work on 1110(b) documentation for court filings for certain aircraft (0.5)
01/22/12	Brickner, Benjamin	10.2	Revised Anchorage stipulation (0.5); reviewed and revised example cure provisions comments (1.3); reviewed and revised Vedder, Chapman, N7538A and Guggenheim 1110(a) election notices (1.6); reviewed and revised cure and notice provisions and prepared excerpts for AA (5.7); reviewed and revised N456AA documentation for loan participant transfers (0.8); read and analyzed to 2001-1 EETC indentures for J. Curry (0.3).
01/22/12	Wasco, Mark D.	3.4	Revise memo on responding to information requested from creditor's counsel based on email correspondence with L. Lam and put together appendices of the relevant provisions.
01/22/12	Choi, Jin	12.4	Continue review of Accutrac, e-mails, p: drive and data room record sets and compile aircraft operative agreements and other documents with notice and cure payment-related and provisions, per B. Brickner (12.1); exchange e-mails with R. Hahn re: updated tracking chart and coordinate delivery of chart to R. Hahn (0.3).

Date	Timekeepers	Hours	Narrative
01/22/12	Lam, Le V.	8.1	Review SkyWorks fleet chart and compare to deal tracker. Compile list of questions and observations for call with AA and SkyWorks (1.3); E-mail with J. Chung re: RVG analysis (0.2); Review S. Gall question re: PTC 91-Bs and send e-mail response (0.2); E-mails with E. Zand and J. Choi re: process for tracking final stipulations (0.2); Follow up with I. Nikolaieva and R. Wells re: status of BlackRock, Intesa and DVB transactions (0.3); Attend call with AA and SkyWorks re: status of each aircraft in fleet (3.6); E-mails with team re: changes to return conditions language for N641AA (0.2); Review proposals for N7517A and compare against other proposals (0.3); Review revised proposal for N641AA. Distribute proposal and acceptance letter to US Bancorp and Dorsey and Whitney (0.5); Review M. Wasco memo re: aircraft maintenance info provision and send comments and questions (0.3); E-mails with diligence team re: cure provisions for various potential 1110(a) aircraft (0.2); Review 1110(a) election notices for various aircraft groups and send comments to J. Katz (0.2); Review revised proposals for N9627R and N975TW and compare to other Vedder proposals (0.4); Read and respond to e-mails re: documents for N948TW (0.2).
01/22/12	Yoo, Jaesuk	4.8	E-mail discussions regarding cure provision excerpt (0.4); reviewed and discussed return conditions re: N641AA (0.5); reviewed and revised aircraft information in 1110(a) motion for Vedder aircraft (0.3); calls and emails with team members re same (1.1); reviewed comments with respect to proposal for aircraft represented by Vedder (2.5).
01/22/12	Imamura, David T.	8.5	Complete creation of electronic versions of all documents relating to cure provisions for vedder and Chapman aircraft, per B. Brickner (8.5)

Date	Timekeepers	Hours	Narrative
01/22/12	Nikolaieva, Iryna V.	7.9	Reviewed correspondence from R. Wells regarding purchase agreement issues (0.2); correspondence with A. Raj and L. Lam regarding status of deals (0.3); correspondence with B. Beekman regarding status of documentation (0.1); revised proposals and acceptance letters for four aircraft (1.3); correspondence with J. Curry, AA and Skyworks regarding status of same (0.5); conference with R. Wells regarding open issues on deals (0.3); correspondence with J. Curry, L. Lam, B. Staffaroni regarding same (0.2); revised proposals and acceptance letters for two aircraft (1.4); finalized and distributed acceptance letters and proposals on four aircraft (0.4); correspondence with J. Ball and J. Curry regarding financing agreement (0.2); reviewed AAOD's for two aircraft (0.2); reviewed purchase agreement and correspondence with F. Swanawelt regarding same (0.2); telephone call with J. Curry regarding open issues (0.1); revised acceptance letters and proposals for two aircraft and correspondence with J. Chung regarding same (1.1); reviewed S. Linney's memo and correspondence with S. Linney regarding document review (0.4); reviewed comments from J. Craine and J. Ball and finalized and distributed acceptance letters for two aircraft (0.9); reviewed correspondence regarding status of various deals (0.1)
01/22/12	So, Jaeyong	0.3	Review of first day motion and message to Hahn and To re: same (0.3)
01/22/12	Staffaroni, Robert J.	3.2	Read and respond to messages regarding BNDES and other proposals and read and revise the same (3.2).

Date	Timekeepers	Hours	Narrative
01/22/12	Curry, John T.	8.4	Read and revise Vedder creditors group proposal and proposed response to same and e-mails to P. Warlick, J. Hancock, M. Landess, R.F. Hahn and others re same (1.0); e-mails P. Warlick, R.G. Wells and R.F. Hahn re ILFC status and open issues and review correspondence with ILFC lawyers (0.2); e-mails and call D. MacBain, at Perkins Coie, re Boeing Capital Corporation financing -including discussions with J. Ball before and after call (0.4) and e-mails P. Warlick re issues (0.4); read draft terms sheets (0.2); read Boeing Capital Corporation financing documents (0.5); prepare for call to discuss tracking chart and status of same and review lists of open issues (0.6); call with American Airlines and SkyWorks to discuss tracking of charts and status of negotiations, contract terms (3.6); e-mails re drafts of various creditor proposals -including Lloyds', U.S. Bancorp, Blackrock and Intesa- and e-mail team and call I.V. Nikolaieva and E.C. DiStefano re same (0.6); call I.V. Nikolaieva re purchase agreement with respect to three parked, off-lease aircraft (0.1); analyze and e-mail R.F. Hahn re drafting comments from certain creditors (0.4); review draft GECAS documents and e-mails R.G. Wells re same (0.4).
01/22/12	Hahn, Richard F.	5.7	Review and comment on Vedder talking points (.7); Fleet call w/AA and Skyworks (3.6); review and comment on short form stip (.2); review and respond to emails from P. Warlick re ILFC issues (.4); TCFW M. Edelman re same (.2); review email re confidentiality from M. Edelman (.1); review email from J. Chung re call on protective order (.2); review and comment on proposals (.3).
01/22/12	Wells, Raymond G.	3.5	Examine and respond to emails on status (0.7); draft issues list for Restructuring Agreement, Lease Amendment (1.4); examine restructuring proposal and correspond with I. Nikolaieva (same) (0.6); timing issues and email to R. Hahn (same) (0.5); examine emails on restructuring proposals (0.3).
01/23/12	Wells, Raymond G.	12.3	Conference with V. Brown (Restructuring Agreement, Lease Amendment) (0.2); draft comments on documents for new aircraft financing (0.8); revise Lease Amendment and Restructuring Agreement and conferences with V. Brown (same) (7.4); status call with AA and Thompson on certain deals (0.3); conferences with J. Curry, J. So (status) (0.5); conference with J. Curry (restructuring term sheet) (0.4); status call with AA and SkyWorks (1.8); internal status meeting (0.9).

Date	Timekeepers	Hours	Narrative
01/23/12	Hahn, Richard F.	6.8	Conference call w/Vedder Group re proposal (1.1); status call re GECAS/Aercap (.4); TCFW W. Reilly re ILFC order (.2); TCFW M. Edelman re 1110b extension (.2); TCFW J. Ball re same (.1); daily status call w/AA and advisors (2.7); review Bingham docs (.2); review Chapman proposal re PTCs (.6); email summary to AA re same (.2); review US Bank language (.5); review Delta Bingham order (.3); TCFW J. Curry re same (.1); review ILFC language (.2).
01/23/12	Curry, John T.	11.6	Call with Vedder Group, American Airlines representatives and SkyWorks, follow-up call with American Airlines and SkyWorks teams, and follow-up e-mails re same (1.1); participate in senior advisors call with R.F. Hahn (0.4); analyzed term sheet revisions (1.7); analyzed drafts of proposals and acceptance letters (including with respect to Anchorage, Knafaim, RPK, BAML, UT, DVB) and many calls and e-mails with team re same (1.8); review U.S. Bank comments on stipulations and e-mail J. Ball re same; calls and e-mails E.C. DiStefano and others on D&P team re same (1.9); call E.C. DiStefano re discussions with debt and equity counsel with respect to negotiated proposals (0.3); calls with team re term sheet drating issues, including tax indemnification issues (1.1); call with American Airlines and Skyworks with respect to status of negotiations, fleet charts and next steps (1.8); conference with team re next steps on negotiations and signing of stipulations, including trustee signing issues (0.9); analyze proposal re 1991-A PTCs and 1991-C PTCs and e-mail R.F. Hahn re same (0.1); call R.G. Wells and R.F. Hahn re UT Finance comments (0.1); call D.A. Allen (American Airlines) re status of negotiations and next steps (0.4).
01/23/12	Beekman, William B.	6.2	Conference call with AA and SW re daily progress (1.8); conference with J. Curry re Term Sheets (0.4); emails re various BAML deals (1.5); conference with colleagues re Simpson comments (0.8); multiple emails with colleagues re developments with various parties (1.7).
01/23/12	Staffaroni, Robert J.	4.7	Read messages, review and revise proposals on specific transactions (2.8); revise draft model term sheet for leases (1.9).
01/23/12	Rosen, Burt	1.7	Review new drafts of terms sheets (.6); review Arkia with Robert J. Staffaroni (.5); review BNDES proposal(.6).

Date	Timekeepers	Hours	Narrative
01/23/12	So, Jaeyong	5.2	Review of changes to proposal return conditions (0.2); discussion w/ Curry, Hahn and Ball re: claims status (0.2); conference call w/ American, Skyworks, Vedder, Burnham and bondholders re: proposals and follow-up discussion w/ American and Skyworks (1.1); messages to Curry re: return conditions (0.2); messages to Skyworks re: engine shop visit issue (0.3); discussion w/ American and Skyworks re: creditor updates and follow-up discussion w/ Curry, Ball, Hahn and Yoo (2.7); messages to Lam and American re: engine shop visits (0.5)
01/23/12	Nikolaieva, Iryna V.	14.9	Correspondence with M. Pass regarding document execution (0.1); correspondence from J. Ball regarding purchase agreement and revised same (0.5), conference with D. Imamura and correspondence with G. Foley regarding document distribution (0.1); telephone call with R. Wells regarding interim stipulations and open issues (0.1); reviewed updates and correspondence from J. Craine, P. Warlick, R. Wells and J. Ball regarding open issues on six aircraft (0.2); conference with G. Foley regarding document distribution (0.1); reviewed changes to loan agreement and side letter circulated by R. Wells (0.1); correspondence with J. Ball, E. DiStefano, J. Curry, J. Chung regarding trustee comments (0.2); correspondence with J. Choi regarding document execution (0.1); telephone call with R. Wells regarding payment dates (0.1); reviewed correspondence on status and issues on various deals (0.3); revised proposal on structured transaction, telephone call with R. Wells regarding same (1.7); reviewed transaction documents on three aircraft (0.5); status call with AA and Skyworks (2.0); internal status meeting (0.7) reviewed precedents on order and stipulation language and correspondence with J. Ball and E. DiStefano regarding same (0.3); worked on proposals and acceptance letters affecting six aircraft and correspondence with R. Wells regarding same (1.7); correspondence on issues for various deals (0.8); worked on acceptance letter and proposals on two aircraft (1.8); reviewed correspondence from R. Hahn, J. Ball, E. DiStefano, L. Lam on outstanding issues and prepared drafts to address them (0.8); reviewed correspondence from W. Reilly regarding changes to order regarding financing transactions (0.1); finalized and distributed proposals and acceptance letters on two aircraft (2.4); reviewed correspondence regarding open issues (0.2).
01/23/12	Volpe, Paul F.	1.5	Checked for the relationship between Global Knafaim and Arkia Leasing International.

Date	Timekeepers	Hours	Narrative
01/23/12	Imamura, David T.	8.9	Scan in additional operative documents, per B. Brickner (1.2) Modify electronic database of Boeing operative documents and blacklines (3.9) Duplicate and distribute closing sets, per I. Nikolaieva (.3) Modify operative document compilations, per A. Raj and B. Brickner (3.5).
01/23/12	Erosa, Manuel L.	0.2	Reviewed Managing Attorney Office records re: filings for J. Katz (.2).
01/23/12	Yoo, Jaesuk	7.6	All-hands call with AA, SkyWorks, Trilogy, Vedder and certain unidentified lenders re: Vedder counterproposal (0.8); follow-up call with AA and SkyWorks (0.3); reviewed U.S. Bank comments to acceptance letter and stipulation (0.3); reviewed American Projects e-mails and sent executed signature pages to J. Choi (0.4); emails and calls with Green Tree team (2.0); daily status update call with American and SkyWorks and follow-up D&P meeting (2.7); reviewed and revised return conditions for N110HM (1.1).
01/23/12	Alexander, Derek P.	4.5	Research regarding treatment of rejection damages (3.2); drafting memo to internal team re regarding same (1.3).
01/23/12	Aiken, Nicole	0.3	ECF Filing: Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N368AA, N513AA, N7514A, N7540A, N7541A AND N7542A (0.3).
01/23/12	Aiken, Nicole	0.3	Reviewed and docketed documents for filing in the Litigation Record File (0.3).

Date	Timekeepers	Hours	Narrative
01/23/12	Lam, Le V.	14.0	E-mails with J. Choi re: various signature page questions (0.1); E-mails with J. Ball, E. DiStefano and J. Chung re: strategy for responses to Vedder Chicago on draft stipulations (0.3); E-mails with B. Brickner, E. Zand, A. Raj re: updates to various acceptance letters for various aircraft (0.2); Review Vedder comments to proposals for RPK aircraft. Send follow up e-mails to AA and SkyWorks re: open issues (0.6); Review various e-mails from D. Lipke re: proposal status of BAML aircraft. Send follow up e-mail and responses (0.3); E-mails with B. Brickner re: preparation of distribution package for PTC 91-B aircraft. Review revised acceptance letters and proposals and distribute to Vedder (1.0); E-mails with D. Lipke at Vedder re: acceptance letter and stipulation process(0.3); Review US Bank comments to form acceptance letter and stipulation (1.5); Call and e-mails with M. Landess re: new proposal for N622AA and open points on BAML aircraft proposals. Coordinate drafting of proposal for N622AA and N631AA with A. Raj (0.5); Review revised stipulation for PTC 91-B aircraft and send B. Brickner comments (0.3); Review proposal comments from Vedder re: N7527A (0.4); Revise proposals for N323AA, N608AA and N380AN and distribute for review. Follow up e-mails with B. Beekman and A. Raj re: same (0.5); Follow up with J. Craine re: status of N641AA proposal (0.1); Revise proposals for N622AA, N624AA, N631AA and N7525A and distribute for review. Follow up e-mails with B. Beekman and A. Raj re: same (0.7); Call with AA re: info for Schedules for bankruptcy filing. Gather and distribute various databases to them (0.5); Review M.Edelman e-mail re: rent waiver language (0.2); Review revised BAML acceptance letters and e-mail A. Raj with comments and questions (0.2); E-mails with J. Craine re: return condition language changes for N641AA (0.2); E-mails with J. Hancock re: updates to the RPK aircraft proposals (0.2); E-mails with S. Gall re: CUSIP for N611AM (0.1); Call with J. Ball and R. Borden re: US Bank comments to acceptance letter and stipulation (0.3); daily update call with AA and SkyWorks (1.9); Revise BAML owner participant acceptance letters and send to A. Raj to clone (0.4); Follow up with S. Heim at Dorsey re: proposal for N641AA (0.2); Read emails re: N1110HM and form of FAA opinion (0.3); Revise proposals for N9302B, N9304C and N931TW and distribute to Vedder (0.3); Revise proposals for N323AA, N380AN and N608AA and distribute to Vedder.(0.3); Revise proposals for N7527A and distribute to Vedder (0.2); E-mails with team re: various 1110(a) election notices (0.1); E-mails with team re: posting of various documents to data room for creditor committee review (0.2); E-mails with J. Ball and J. Chung re: proposed changes to form acceptance letters for public leveraged leases (0.2); Review precedent language from Delta and compare against Shipman comments to stipulation and

Date	Timekeepers	Hours	Narrative
01/23/12	Saunders, Dana L.	0.7	Electronically served and filed Debtors' Notice of Presentment of Stipulation and [Proposed] Order Approving Section 1110(b) Extension for N328AA,N329AA, and N496AA (.4); docketed and uploaded same to case management system for provisions affecting schedule and communication with team re same (.3).
01/23/12	Choi, Jin	14.7	Organize and file executed stipulation and acceptance letter signature pages in p: drive and data room and update signature page checklist (1.0); compile, update and e-mail executed 1110(b) stipulations with exhibits to J. Ball, J. Katz, et al. for filing and compile stipulations with exhibits in preparation of upcoming filings (1.8); review original signature pages and revise 1110(b) stipulation and acceptance letter signature checklist (4.1); review Accutrac, record sets and the internet re: Knafaim subsidiaries, per J. Macke (2.9); exchange e-mails with J. Volpe, research librarian, re: Knafaim subsidiaries research, per J. Macke (0.4); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and related documentation, per E. Zand (1.4); organize and e-mail to aircraft deal teams miscellaneous aircraft operative documents sent by D. Vela at American and edit and update aircraft schedules of documents and aircraft document request tracking chart, per A. Raj (3.1).
01/23/12	Tortoroli, Chantal	0.8	Reviewing sig pages and fully executed stip for Bingham aircraft (0.2) ; Read and respond to emails to deal team re: same (0.6).
01/23/12	Brickner, Benjamin	13.1	Reviewed UT spare engine documentation for rent payment defaults and notice provisions (1.5); reviewed and revised cure provisions and rent payment provision packets for 33 aircraft (4.5); revised PTC 91-B proposals and acceptance letters (1.9); revised PTC 91-B stipulation (0.9); revised Anchorage stipulation (0.8); revised Anchorage proposals (1.4); revised N973TW stipulation (0.6); revised Anchorage acceptance letters (0.8); drafted N974TW and N645AA Dougherty acceptance letters (0.7).
01/23/12	Pass, Michael B.	4.1	Revised Section 1110(b) proposals, acceptance letters and stipulations for various groups of aircraft and correspondence about such aircraft with Debevoise team, Kaye Scholer, Milbank & Tweed and Morris James (4.1).

Date	Timekeepers	Hours	Narrative
01/23/12	Raj, Anisha	11.2	Reviewing and revising notice information provided for aircraft parties in election notices (1.9); preparing final documents against applicable forms for submission to UCC (0.2); drafting and revising proposals, acceptance letters and 1110(b) stipulations for certain aircraft, including preparing composite blacklines (7.8); drafting and revising 1110(b) stipulations for certain aircraft (1.1); coordination with AA and internal working group regarding schedules of documents for aircraft subject to leveraged leases (0.2).
01/23/12	Katz, Jessica	15.5	Prepare 1110(a) election notices for filing (0.8); tel. call with AA, SW and Vedder re: restructuring proposal (1.1); draft short-term extension 1110(b) stipulations (2.9); meeting with S. Linney re: filing 1110(b) stipulations (0.4); distribute filed 1110(b) stipulations and 1110(a) election notices to various parties (2.6); prepare 1110(b) stipulations for filing (3.3); coordinate with GCG, MAO and team re: filing 1110(b) stipulations (4.4).
01/23/12	Brown, Victoria G.J.	11.5	Conferences with R. Wells regarding lease amendments and restructuring agreements for MD-80s (.4); draft lease amendments and restructuring agreements for specific lender group aircraft and revise based on R. Wells' comments (11.1).
01/23/12	DiStefano, Emily C.	14.7	Call with Rosenzweig re: N9414W Acceptance Letter. Revised and re-sent same. (20 min). Analyze Comments from Vedder to various proposals (40 min). Call with Valentovich and Brock re: N611AA (25 min). Call with Valentovich re: N611AA (20 min). Call with Lam re: Verizon (15 min). Call with Raj re: AWAS (20 min). Review US Bank comments to Stip and Acceptance Letter (30 min). Call with Bruhn re: status of filings (10 min) Call with Curry re: status of N611AM and other proposals (35 min). Call with Ball re: N611AM (10 min). Coordinated execution and filing of N325AA and N496AA (40 min). Cataloging of Proposal status (1:30). Reviewed forms of Term Sheets (1:30). Daily status call with AA, SW and DP teams (2). Follow up meeting with DP team re: US Bank (45 min). Drafted US Bank Acceptance Letter (2). Reviewed 1110 Stips and US Bank comments thereto(1). Drafted form of 1110(b) Stipulation for US Bank (2)
01/23/12	Mitgang, Melissa	5.9	Pulling notice parties for Vedder tails and revising cure provisions (3.2); prepared form of acceptance letter for N335AA and N336AA (2); correspondence regarding same (.7)

Date	Timekeepers	Hours	Narrative
01/23/12	Linney, Sasha	4.3	Revised memo to I. Nikolaeiva regarding Beoing document blacklines (.3). Reading and responding to emails circulated overnight (.1). Checked AMR docket for the following: recently filed notices of appearance; recently filed retention application-related documents; stipulations by Weil for Certificates of No Objection; compiling all documents and distributing to team (.8). Meeting with J. Katz (.4). Preparing and sending documents related to 1110(b) stipulation filings to Chambers (.2). Preparing and sending documents to the Rothschild dataroom (.9). Search Delta docket for all Rule 9019 Motions filed by Delta and/or Comair; sent all motions, attachments and objections to J. Ball (1.6).
01/23/12	Ball, Jasmine	17.0	Prepare for call with Vedder public group (0.3); Vedder public group conference call on proposal response (0.8); follow-up call with Warlick and Landess on public group proposal response (0.2); prepare 1110(b) stipulation for filings (0.7); call with Burke on 1110(a) election (0.1); review 1110(b) stipulations and comments from parties in interest on same and respond to same (4.3); call with Lam and Borden on US Bank transactions (0.3); conference call with AA, Skyworks and D&P teams on fleet transaction negotiations status (1.9); significant analysis, review and revisions to stipulations on numerous aircraft lender groups (8.4).
01/23/12	Aung, Christopher	5.7	Continued reviewing cure provisions (3.2 hr) Read and respond to emails from team re same (1.5) Compiled blackline packages to be filed with UCC (1 hr).
01/23/12	Bowman, Craig A.	0.3	Correspondence re: status of 1110 filings (0.3).

Date	Timekeepers	Hours	Narrative
01/23/12	Chung, Jae-Sun	14.1	Call with Vedder Group re proposals (.7); post-call call with American re same (.3); call with Lam re same (.1); call with Latham, Clifford Chance and Skadden on confidentiality agreement (.8); preparing for daily status call (.5); emails with Latham, Clifford Chance and Skadden re same (.2); emails with Hahn and Reilly re same (.2); daily status call with American and Skyworks (1.9); post-call Debevoise meeting (.8); calls with Brickner re proposals (.2); call with Ball re proposals (.1); call with Wells re GECAS (.1); emails with Wells re same (.3); revising restructuring proposals (4.1); emails with team re same (.7); emails with Fulbright re same (.3); emails with team re 1110(b) stipulation (1.3); emails with Katz re same (.2); reviewing revised protective order (.8); emails with Lyons re same (.3); emails with Hahn re same (.2)
01/23/12	Reilly, Wendy B.	2.8	Daily status call re GECAS(.4); voicemail from R. Hahn re: ILFC (.1); emails re: ILFC order (.8); TCSW S. Youngman re: ILFC (.3); TCW R. Hahn re: ILFC (.1); review & revise ILFC order (1.1)
01/23/12	Macke, Jonathan	2.3	Consideration of FATCA and potential application to particular transaction; conference with B Staffaroni re same (1.1); conference with B Staffaroni re term sheets (.3); attention to model terms sheets and analysis of various lease documentation for purposes of same (.9)
01/23/12	Zand, Emily D.	11.5	Reviewed 1110(a) election notices for various tails (1.3); reviewed, updated, and revised deal tracking chart (1.2); Vedder Price call with client, SkyWorks, and Vedder Price working group to discuss negotiations thus far, future prospects, and short-term extension (1.1); revised proposals, acceptance letters, and stipulations for N7527A, N7535A, N7536A, N931TW, N9302B, and N9304C (3); revised proposal, acceptance letter, and stipulation for N641AA (1.4); incorporated trustee changes into acceptance letters and stipulations (.2). revised proposal, acceptance letter, and stipulation for N931TW, N9302B and N9304C (2); revised proposals, acceptance letters, and stipulations for N7535A and N7536A (.1); revised proposal, acceptance letter, and stipulation for N7527A (1.2).

Date	Timekeepers	Hours	Narrative
01/24/12	Zand, Emily D.	11.0	Reviewed 1110(a) election notices for various tails (2); revised stipulation for N641AA (.4); incorporated trustee changes into acceptance letters (.4); revised proposals and acceptance letters for N931TW, N9302B and N9304C (.7); revised stipulation for N931TW, N9302B and N9304C (1); revised proposals, acceptance letters, and stipulation for N7535A and N7536A (2.8); revised proposal, acceptance letter, and stipulation for N7527A (.5); incorporated trustee changes into stipulations (.7); investigated issues with regard to counsel fees in certain bills (.1); prepared materials for UCC (.7); revised stipulations for various tails (.5); reviewed tax indemnity agreements and general tax agreements for various tails (1.2).
01/24/12	Macke, Jonathan	0.5	Consider FATCA implications for particular transaction (.50)
01/24/12	Chung, Jae-Sun	14.3	Calls with Hahn re protective order (.2); emails with Lyons re same (.5); emails with Clifford Chance, Skadden and Latham re same (.5); reviewing issues list re same (.4); call with Latham, Clifford Chance and Latham re same (.7); post-call meeting with Hahn re same (.1); call with Wells re GECAS documents (.1); reviewing GECAS documents (1.8); emails with Wells re AerCap 1110(b) stipulation (.2); call with Hahn re term sheet (.1); call with Beekman re term sheet (.2); emails with Beekman re same (.3); call with Edelman re proposals (.1); call with Curry and Hahn re proposals (.4); revising restructuring proposals (3.0); emails with team re same (1.3); emails with team re 1110(b) stipulation (1.9); call with Curry re same (.2); daily status call with American and Skyworks and post-call Debevoise meeting (1.4); emails with Wells and Brown re GE 1110(b) stipulation (.9).
01/24/12	Reilly, Wendy B.	7.3	Part of daily status call (.5); TCW R. Hahn, R. Wells re: ILFC (.1); review, revise, & circulate revised ILFC materials (1.0); review revised protective order (.7); draft email to Committee re same (1.5); TCW M. Edelman re: ILFC order (.2); TCW R. Hahn re: ILFC (.1); TCW R. Wells, K.C. Thompson re: ILFC order (.1); emails re: ILFC order (.5); review procedures order (.3); emails re: procedures order/protective order processes (1.4); coordinate litigation support staffing for redaction of documents (.2); TCW R. Hahn re: confidentiality (.1); TCW R. Wells re: confidentiality (.2); TCW R. Wells, M. Edelman re: confidentiality (.2); TCW R. Wells, K.C. Thompson re: confidentiality (.2)

Date	Timekeepers	Hours	Narrative
01/24/12	Bowman, Craig A.	0.4	Correspondence from D&P team re: status of 1110 filings (0.4).
01/24/12	Aung, Christopher	5.9	Reviewed and revised stipulations, acceptance letters and proposals (2.5) read and respond to email (1.5) Meeting with I. Nikolaieva and S. Linney re: updating Boeing stips (.4) Reviewed Boeing stips (1 hr) Scanned operative documents (.5)
01/24/12	Ball, Jasmine	14.7	Review and provide comment on stipulations covering numerous aircraft (5.0); fleet negotiations call and discussion with team on status (1.4); numerous emails with negotiation teams on open items in stipulations and negotiation next steps (1.3); analysis and review of stipulations and proposals covering numerous additional aircraft and review and prepare such stipulations for finalization and filing (6.2); conference calls with team members on negotiation points with Vedder (0.8).
01/24/12	Linney, Sasha	8.6	Revised an objection to an aircraft assumption for D. Alexander (1). Courtesy copies of filed documents to Chambers via FedEx and email (.2). Prepped documents for posting to the data room for review by the UCC per J. Yoo (5.1); corresponded with Rothschild regarding coordination of the data room and posting documents (.8). Pulling filed Reservations of Rights from the American docket, analyzing, and summarizing them for J. Ball (.5). Analyzing and summarizing the U.S. Trustee's objection to the retention application for J. Ball and R. Hahn (.6). Meeting with I. Nikolaeiva and C. Aung regarding signature pages and exhibits to Boeing 1110(b) stipulations (.4).
01/24/12	Mitgang, Melissa	7.0	Identifying, reviewing, analyzing, scanning, and saving operative documents for data room (3), including correspondence with document production (.3), and general correspondence to team regarding this (.3). correspondence regarding indenture trustee of Vedder tails; checking notice provisions and comparing against database (1). Created table of contents (1.8) and directed the compilation of binders with Vedder tail deal information (.4) and correspondence regarding this (.2).

Date	Timekeepers	Hours	Narrative
01/24/12	DiStefano, Emily C.	12.6	Various email with Hahn, Ball, Valentovich, Rosenzweig re filing status (30 min). Call with Rosenzweig re: AWAS signatures (5 min), Call with Hahn re: AWAS (5 min). Call with Bruhn re: US Bank (10 min). Review various emails with working group re: US bank issues. (30) Met with team re: US Bank stips and acceptances (1:10). Revised N611AM Acceptance and distributed same (20 min). Review US Bank comments to Verizon stip, coordinated filing of same (20 min). Revised form of US Bank stip and distributed same to Shipman (40 min). Review revised Vedder proposals (20 min) . Call with Shipman re: Stip form (25 min). Call with Lam re: status of Vedder deals (10 min). Call with Hahn re: Shipman call (15 min). Call with Hahn and Curry re: Shipman (30 min). Call with Borden (20 min). Call with Smolev re: PMCC (5 min). Call with Johnson re: comments to Dougherty form (15 min). Call with Brickner re: Dougherty transactions (5 min). Email with Edelman re: Blue Mountain (15 min). Review AWAS and KS filings (30 min). Status call with AA, DP, SW teams (1:50). Follow up meeting with internal team re: US Bank stip and Acceptance Letter (10 min). Call with Shipman re: US Bank (20 min), Revised US Bank Stip and Acceptance Letter (40 min). Call with Lam re: US Bank forms (10 min). Coordinated signature and filing of AWAS stipulations (20 min). Coordinated filing of Verizon stips (30 min). Coordinated filing of PMCC stipulations (30). Call with Curry re: US Bank forms (5 min). Call with Edelman re: US Bank form (10 min). Drafted stipulations for Dougherty (30 min). Revised and distributed Blue Mountain Proposal (20 min). Reviewed stips for filing (20 min).
01/24/12	Weisgerber, Erica	0.6	Reviewing latest draft of ILFC order (0.6)
01/24/12	Brown, Victoria G.J.	8.9	Rejection aircraft diligence (1.1); redactions to documents to be submitted to creditors committee and various emails in connection with same (1.4); call with R. Wells re document redactions (.1); drafting and revising stipulations and lease amendments and related signature page coordination and review of comments (6.3).

Date	Timekeepers	Hours	Narrative
01/24/12	Katz, Jessica	11.0	Draft and revise 1110(a) election notices (2.5); circulate same to AA and internal team for review (0.3); email to S. Linney re: 1110(a) election notice and 1110(b) stipulation filing procedure (0.2); correspondence with MAO and GCG re: 1110(b) stipulation filings (0.5); correspondence with Latham re: 1110(a) election notice (0.1); review reservation of rights filed with respect to 1110(a) elections (0.6); prepare 1110(b) stipulations for filing (4.1); coordinate with GCG, MAO and team re: filing of 1110(b) stipulations (2.7).
01/24/12	Raj, Anisha	12.1	Drafting and revising proposals, acceptance letters and 1110(b) stipulations for various aircraft (6.2); preparing 1110(b) operative documents (2.6); due diligence review of tax indemnity provisions and bills of sale for purposes of 1110 analysis (1.2); reviewing notices of appearance, correspondence and contacts databases for notice parties and their respective counsel (0.3); preparing final documents against applicable forms for submission to UCC (1.4); preparing final stipulation for filing (0.4).
01/24/12	Pass, Michael B.	8.5	Worked on acceptance letters, proposals and stipulations for 1110(b) and 1110(a) filings for aircraft in the Philip Morris, Verizon, AT&T and KBC aircraft groups and corresponded with Debevoise team members and attorneys at Kaye Scholer, Milbank & Tweed and Morris James about such documents (6.1); prepped aircraft leases and related documents to be provided to the unsecured creditors committee (2.4)
01/24/12	Brickner, Benjamin	13.4	Revised PTC 91-B stipulation (0.4); revised PTC 91-B acceptance letters (0.6); revised PTC 91-B proposals (0.7); revised principal parties and counsel contact lists (0.7); drafted Dougherty 10-day extensions (0.9); revised Dougherty proposals (0.8); drafted N643AA stipulation (0.7); revised Anchorage acceptance letters and stipulation (1.5); revised Dougherty form proposal (0.4); prepared distribution of Dougherty documents (0.8); revised Anchorage acceptance letters (0.6); revised N973TW stipulation (0.6); reviewed Vedder group cure provision packets (1.3); examined recent 1110(b) aircraft operative documents (3.4).
01/24/12	Wasco, Mark D.	2.3	Meeting with J. So and J. Curry to discuss response to creditor's information request (1.0). Draft letter for response to creditor's information request (1.0). Respond to internal emails regarding required response (0.3).

Date	Timekeepers	Hours	Narrative
01/24/12	Choi, Jin	9.1	Compile, amend and e-mail executed 1110(b) stipulations with exhibits to J. Ball, J. Katz, et al. for filing (5.2); organize and file executed signatures and assembled executed stipulations in p: drive, DOCS Open and data room and amend and update 1110(b) stipulation signature checklist, per L.V. Lam (3.9).
01/24/12	Saunders, Dana L.	0.7	Electronically served and filed Debtors' Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N319AA, N320AA, N327AA, N495AA and N325AA (.4); docketed and uploaded same to case management system for provisions affecting schedule and communication with team re same (.3).

Date	Timekeepers	Hours	Narrative
01/24/12	Lam, Le V.	16.6	<p>E-mails with J. Ball and diligence team re: document collection of 1110(b) deals for creditor committee review (0.2); E-mails with J. Ball re: post-bankruptcy compliance certificates review (0.1); Discuss updates to RPK acceptance letter with E. Zand (0.1); Follow up with Dorsey re: proposal for N641AA (0.1); E-mails with A. Raj and E. Zand re: stipulation for N641AA and BAML owner participant transactions (0.2); Review BAML owner participant stipulation and distribute to Vedder Price (0.4); Review N61AA stipulation and distribute to Dorsey for review (0.2); Review stipulation for RPK aircraft and discuss with E. Zand (0.4); Review e-mails re: rejection motion filing and send R. Hahn and D. Alexander updates re: status of negotiations on various bullet aircraft (0.2); Review revised proposals from Vedder for N7535A and N7536A. Send e-mail to J. Craine re: open points. Discuss open points with J. Craine (0.8); E. DiStefano mark up to stipulation per US Bank comments (.3). Attend meeting to discuss revisions (1.2); Call with S. Heim at Dorsey re: stipulation comments. E-mail J. Ball re: open issues. Revise stipulation and distribute. Follow up with S. Heim re: sign off (0.5); Review comments from D. Lipke re: N7527A proposal. Send e-mail response (0.2); E-mails with J. Katz and J. Ball re: 1110(a) election with respect to BNP mortgage deals and cure amounts related thereto (0.2); Call with M. Landess re: new proposal for N7538A. Draft proposal and distribute to SkyWorks for review (0.6); E-mails and calls with D. Lipke re: status of various aircraft proposals, acceptance letters and stipulations (0.4); Call with L. Fox re: spare engines (0.2); E-mails and calls with E. DiStefano re: changes to form acceptance letter to account for US Bank comments (0.4); Follow up with J. Hancock re: RPK proposals (0.1); E-mail Vedder team re: preparations for meeting with Vedder and lenders (0.2); Review Vedder comments to stipulation for N323AA, N380AN and N608AA. E-mail team re: same (0.5); E-mails with Vedder re: RPK proposals (0.2); Attend daily update call with AA and SkyWorks (2.0); Calls and e-mails with J. Curry and J. Chung re: 1110(a) analysis and removal of 1110(a) reservation language from stipulation (0.6); E-mails with team re: 1110(a) diligence for RPK, BAML, Credit Foncier and JPM Cincinnati aircraft (0.8); Review diligence results (0.5); Review Vedder comments to proposal for N7538A. Discuss comments with J. Ball (0.4); Call with M. Edelman at Vedder re: open items on N7538A and Credit Foncier proposals. E-mail summary to J. Craine (0.8); Revise proposal for N7538A and distribute to M. Edelman at Vedder (0.4); Review revised BAML owner participant stipulation and send comments to A. Raj (0.2); E-mails with I. Nikolaieva re: conforming changes to acceptance letters for leveraged lease transactions (0.2); Revise acceptance letter for N7527A based on US Bank comments and distribute for review (0.5);</p>

Date	Timekeepers	Hours	Narrative
01/24/12	Aiken, Nicole	1.5	Five ECF Filings: 1) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N9420D, 2) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N970AN, N978AN, N9414W, N9413T and N9412W, 3) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N641AA, 4) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N611AM and 5) Notice of Presentment of Stipulation and Order Approving Section 1110(b) Extension for N7530, N7537A, N7539A, N7543A, N7544A, N16545, N70529, N7532A and N7531A (1.5).
01/24/12	Yoo, Jaesuk	6.9	Reviewed and discussed via email cure provisions for Vedder aircraft with B. Brickner and C. Aung (2.0); e-mails and calls with team re same (1.8); discussions and e-mails with M. Mitgang re: package for Vedder meeting on Wednesday (0.5); calls with S. Linney and J. Choi to discuss preparing documents for UCC and prepared documents for UCC (2.0); discussed TWA documents with E. Zand (0.3); reviewed revised acceptance letter for US Bank and provided comments (0.3).
01/24/12	Imamura, David T.	11.3	Create electronic versions of various documents, per B. Brickner and A. Raj (4.7). Extract from client closing sets operative documents for NAC tails. Review for accuracy and save to electronic database, per B. Brickner (2.5). Create electronic versions of operative documents for Bank of America and Knafaim tails, per C. Aung (2.2). Overhaul electronic database of Rothschild closing set documents, modify all files, per S. Linney (1.9).

Date	Timekeepers	Hours	Narrative
01/24/12	Nikolaieva, Iryna V.	18.7	Correspondence with the team on changes to forms and open issues (0.8); reviewed Vedder comments on proposals (0.2); correspondence with J. Ball regarding claims (0.1); correspondence with J. Craine and M. Pass regarding execution issues (0.1); reviewed revised form stipulation and correspondence regarding same (0.3); telephone call with J. Craine regarding open issues on two aircraft (0.2); memos to team regarding two open issues (0.1); reviewed correspondence regarding open issues on various deals (0.3); telephone call with J. Curry regarding open issues (0.1); revised proposals (0.4); telephone call with B. Staffaroni regarding tax issues (0.2); revised proposals (0.3); telephone call with L. Lam regarding open issues (0.1); telephone call with B. Staffaroni regarding revised proposal (0.1); telephone call with C. Bowman regarding status of deals (0.1); telephone call with R. Wells regarding changes to proposal (0.1); worked on proposals and acceptance letters (1.2); Telephone call with R. Wells regarding comments to proposals (0.1); coordinated completion of 1110(b) stipulation for multiple aircraft (0.3); reviewed comments from M. Edelman and comments from J. Craine regarding same (0.1); revised proposals (0.3); telephone call with R. Wells regarding comments to proposals (0.1); reviewed comments from D. Carragher and follow-up regarding same (0.1); revised proposals (1.8); revised stipulations (0.7); telephone call with J. Curry regarding open issues (0.1); telephone call with L. Lam regarding stipulation issues (0.2); correspondence with E. DiStefano and J. Chung regarding open issues (0.4); reviewed Vermont due diligence summaries (0.2); status call with AA and Skyworks (1.8); conference with E. DiStefano, L. Lam, R. Wells regarding stipulation and acceptance letter issues (0.1); conference with R. Wells regarding stipulation issues (0.2); reviewed correspondence from J. Ball, L. Lim, J. Chung regarding stipulation issues (0.2); telephone call with B. Biggers regarding purchase agreement (0.1); worked on proposals and acceptance letters (0.6); telephone call with R. Wells regarding comments to proposals (0.1); conference with C. Aung, S. Linney regarding revised stipulations (0.4); worked on proposals , acceptance letters and stipulations (2.1); telephone call with R. Wells regarding status and open issues (0.2); continued working on and distributing proposals, acceptance letters and stipulations (3.8).

Date	Timekeepers	Hours	Narrative
01/24/12	So, Jaeyong	4.7	Messages to Wells re: return conditions (0.2); messages to American re: engine shop visits (0.1); review of Wasco memo (.1) and discussions w/ Curry, Wasco and Allen re: maintenance information covenants (1.0); messages to DiStefano, Wells and Chung re: comments on proposals (0.5); discussion w/ Yoo re: preparation for creditor group meeting (0.2); discussion w/ American and Skyworks re: creditor updates (1.3); discussion w/ Curry re: maintenance inquiry (0.2); discussion w/ Chung and Hahn re: creditor comment re: 1110 status of aircraft (0.3); review of creditor meeting talking points (0.2); review of committee presentations (0.2); review of revised creditor talking points (0.2); discussion w/ Curry re: 1110 diligence (0.2)
01/24/12	Rosen, Burt	2.3	Conference Robert J. Staffaroni re issues (.9); review various proposals (1.4).
01/24/12	Staffaroni, Robert J.	1.6	Read messages and review proposals for specific deals (1.30); review comments on model term sheets (0.3).
01/24/12	Beekman, William B.	6.1	Examine emails and conference with colleagues re BAML tails (0.8); examine emails re progress on deals (1.0); revise Term Sheets and short term transaction Term Sheets (4.3).

Date	Timekeepers	Hours	Narrative
01/24/12	Curry, John T.	11.4	<p>Review Boeing Section 1110 elections and e-mails D. MacBain re same and conference J. Ball re same (0.2); review revised drafts and correspondence relating to U.S. Bank and e-mails re same to R.F. Hahn, J. Ball and E.C. DiStefano (1.5); conference R.F. Hahn, J. Ball, E.C. DiStefano and L.V. Lam concerning U.S. Bank comments (0.9); conference J. Ball re creditor information requests and review materials prepared by M. Wasco re same (0.6); review comments on proposals for various parties (Credit Foncier, Blue Mountain, BAML, Marathon, Intesa, Lloyds and others) and calls and e-mails E.C. DiStefano, I.V. Nikolaieva, R.G. Wells, L.V. Lam and J.S. Chung re same (1.4); meet with J. So and M. Wasco re creditor information requests and call D.A. Allen (American Airlines) and voice-mail F. Swanevelt (American Airlines) re same (1); call R.F. Hahn and E.C. DiStefano re U.S. Bank issues (0.5); review draft Section 1110(a) and Section 1110(b) stipulations for Boeing Capital Corporation financings (0.5); calls with D. MacBain (Perkins Coie) and J. Ball re Boeing Capital Corporation financings (0.3); review F. Swanevelt (American Airlines) e-mail re issues for possible creditor meetings (0.4); call with American Airlines (P. Warlick, J. Hancock, F. Swanevelt) and SkyWorks (S. Gaal, M. Landess and J. Craine) concerning negotiations and proposals status and next steps (2.1); review e-mails re DVB and UT Finance comments and discuss same with R.G. Wells (1.2); call J.S. Chung re Section 1110 eligibility issues, analyze same for certain aircraft, conference L.V. Lam re same and e-mail team re same (1.6); conference L.V. Lam and Anisha Raj re Section 1110 analysis with respect to particular aircraft (0.2).</p>

Date	Timekeepers	Hours	Narrative
01/24/12	Hahn, Richard F.	9.2	Review and analyze US Bank language (.6); TCFW E. DiStefano re same (.1); review J. Curry comments on same (.2); review Bingham and other precedents (.4); CFW J. Curry, E. DiStefano and J. Ball re revisions (1.1); daily status GECAS, Aercap (.6); TCFW R. Wells re GECAS (.1); TCFW P. Warlick re same (.2); review draft language for US Bank (.3); TCFW R. Selzer re extensions (.1); review various proposals and stips (.6); TCFW J. Chung re same (.1); TCFW J. Curry and E. DiStefano re US Bank language (.8); TCFW J. Ball re Vedder issues (.1); review proposed ILFC language (.3); TCFW P. Warlick re same (.2); TCFW W. Reilly re same (.1); TCFW M. Edelman re same (.2); daily status call w/AA and Skyworks (1.9); review talking points for Vedder meeting (.3); review new US Bank language (.2); TCFW E. DiStefano re same (.1); review email to ILFC (.2); review and comment on Vedder stip (.2); review final US Bank language (.2).
01/24/12	Wells, Raymond G.	10.4	Conference with R. Hahn (timing) (0.1); examine comments on Lease Amendments, Restructuring Agreement (0.8); call with AA and Thompson on status of certain deals (0.5); conference with R. Hahn, W. Reilly (same) (0.3); miscellaneous administration issues (0.3); telephone call with Goldberg (status) (0.1); examine issues on restructuring proposals (0.2); examine Restructuring Agreement and Lease Amendments (.5) and conference with V. Brown (same) (0.1); examine response to restructuring proposals and conference with I. Nikolaieva (same) (0.4); revisions to proposed acceptance letters (1.4); conference with J. Chung (same) (0.1); examine Restructuring Agreement, Lease Amendments and email exchange with V. Brown (same) (0.3); telephone call with W. Reilly, Thompson (order on new aircraft financing) (0.2); status call with AA and SkyWorks (1.8); internal status meeting (0.2); email exchanges with W. Reilly, R. Hahn, V. Brown (financing documents for UCC) and conference with V. Brown (same) (1.2); conference with J. Chung, I. Nikolaieva (response to restructuring proposal and telephone call with Carragher (same) (0.5); telephone calls with W. Reilly, Edelman, Thompson (financing documents to be delivered to UCC) (1.1); examine 1110(b) stipulations (0.3).

Date	Timekeepers	Hours	Narrative
01/25/12	Wells, Raymond G.	6.9	Email exchange with W. Reilly, R. Hahn, V. Brown (financing documents to be delivered to UCC) (0.3); examine comments on response to restructuring proposals and 1110(b) stipulations (0.6); telephone call with Carragher (response to restructuring proposal) and conference with I. Nikolaieva (same) (0.3); finalize acceptance letter and 1110(b) stipulations (2.4); conference with V. Brown (status) (0.2); examine comments on Restructuring Agreement, Lease Amendments (1.2); conferences with AA, J. Chung, V. Brown (same) (0.4); draft waiver (1.5).
01/25/12	Hahn, Richard F.	10.5	Email response to J. Spiotto (.1); negotiations w/AA & Vedder Group (10.4).
01/25/12	Curry, John T.	14.8	Review proposed stipulations from a particular creditor group and R.F. Hahn e-mails re same, e-mail R.F. Hahn re same (0.3); attention to spare engine issues, conference L.V. Lam re same (.2) and e-mails team re same (0.1); review revised draft of proposals/stipulations with respect to certain creditor groups -including BAML, Intesa, Marathon, Credit Foncier, Blue Mountain and conference calls and e-mails to D&P team including numerous e-mails and calls re trustee comments from U.S.Bank (2.9); attention to issues concerning 2005 EETC, including conferences J. So and L.V. Lam, e-mails J. Hall (American Airlines) and review e-mails from J. Hall (American Airlines) re same (0.8); e-mail and calls D. Alexander re Boeing Capital Corporation financings, e-mails D. MacBain at Perkins Coie re same and review aircraft stipulations re same (0.5); call W.B. Beekman re terms sheets drafting issue (0.1); attention to Boeing Capital Corporation contacts (0.3); meetings at Debevoise & Plimpton offices with ad hoc creditor group represented by Vedder Price with American Airlines (P. Warlick, F. Swanevelt, G. Bristol) and SkyWorks (S. Gaal, M. Landess and S. Chiu) (7.9); analyze various Boeing matters related to proposed stipulations and drafting issues re same and calls and e-mails J. Ball and I.V. Nikolaieva re same (1.4); review e-mails re engine support agreements, conference L.V. Lam re same and review W.B. Beekman e-mail re same (0.3).
01/25/12	Staffaroni, Robert J.	2.6	Read messages re: various proposals (0.2); comment on specific proposals and stipulations (1.5); discuss same with Rosen (0.9).
01/25/12	Rosen, Burt	2.2	Review new proposals (1.3); conference Robert J. Staffaroni (.9).

Date	Timekeepers	Hours	Narrative
01/25/12	Beekman, William B.	4.7	Emails with all hands re progress on various fronts (1.5); emails with colleagues re Rolls Royce spare engines (1.0); examine contracts for Rolls spare engines (1.9); conference with J. So re same (0.3).
01/25/12	So, Jaeyong	4.9	Examine spare engine transactions and trustee inquiries (.6) and discussion w/ Curry re: same (0.2); discussion w/ Yoo re: return conditions (0.2); review of messages re: trustee comments on stipulations (0.3); calls with American, trustee's counsel and Katz re: same and messages to team re: updates (0.7); discussion w/ Beekman re: engine agreements (0.3); discussion w/ Curry re: return conditions proposal (0.2); review of comments on proposals (0.6); review of Beekman total care engine analysis (0.2); discussion w/ Curry re: engine analysis (0.2); discussion w/ Zand and Lam re: 1110 analysis, review of documents re: same and follow-up messages re: same (0.7); review of Vedder comments on proposals (0.7).
01/25/12	Nikolaieva, Iryna V.	11.3	Followed up on open issues on various deals with B. Staffaroni, C. Bowman, J. Ball, E. Distefano, M. Pass, S. Linney, C. Aung, A. Raj (2.1); reviewed rider circulated by M. Pass and correspondence regarding same (0.1); reviewed correspondence from J. Craine regarding status of negotiations with various auditors (0.1); correspondence with J. Ball regarding stipulations (0.1); worked on proposals, acceptance letters and stipulations (3.4); telephone call with R. Wells regarding proposals (0.1); worked on proposals acceptance letters and stipulations (2.9); telephone call with R. Wells regarding stipulations (0.1); reviewed purchase agreement and correspondence with B. Biggers and J. Curry regarding same (0.1); reviewed draft waiver circulated by R. Wells and comments from J. Curry and J. Ball regarding same and open issues (1.9); correspondence with C. Birnick regarding trustee comments and internal follow-up regarding same (0.2); correspondence with J. Craine regarding status of deals (0.2).
01/25/12	Imamura, David T.	12.4	Modify and reorganize all BNDES aircraft documents, per S. Linney (6.9). Complete creation of electronic versions of documents for Knafaim aircraft, per C. Aung (3.2). Add additional documents to blackline database, modify database structure, per C. Aung and S. Linney (2.3).
01/25/12	Alexander, Derek P.	1.1	Researching advice to client regarding ordinary course purchases of equipment (0.8); call with client and counterparty re same (0.3).

Date	Timekeepers	Hours	Narrative
01/25/12	Yoo, Jaesuk	3.3	Call with M. Pass to discuss blacklines and executed stipulation for Bingham tails (0.2); reviewed current draft of return conditions to check conformity (1.3); emails, discussions and calls with team re same (1.8).

Date	Timekeepers	Hours	Narrative
01/25/12	Lam, Le V.	17.8	<p>E-mails with J. Ball and J. Chung re: strategy for responses to Vedder comments on stipulations (0.3); Review e-mail from J. Craine re: status of business negotiations on N7535A and N7536A. Send follow up e-mails (0.5); E-mail with D. Lipke at Vedder re: status of certain acceptance letters and stipulations (0.2); Revise stipulation for N7538A per J. Ball comments and distribute to Vedder (0.5); Draft stipulation for N7527A and distribute to Vedder and Shipman for review (0.4); Revise stipulation for N323AA, N380AN and N608AA and distribute to Vedder for review. Call with D. Lipke to negotiate open items (0.8); Review inquiry from trustee re: spare engines 2005-1 EETC. Discuss with J. Curry and e-mail to relevant team members (0.5); Review e-mail from AA re: Rolls Royce engines. Forward to relevant team members. Discuss the same with J. Curry. Call with B. Beekman and W. Webster re: Rolls Royce arrangement (0.7); Call with M. Edelman re: N7535A and N7536A. E-mail report to J. Craine (0.6); E-mails with M. Landess and Vedder and Shipman re: status of N7538A (0.4); Call with C. Pollock at JPM Cincinnati re: acceptance letter for N7527A (0.3); Call with M. Landess re: new proposals for N615AM and N616AA. Coordinate drafting of proposals with A. Raj. Review proposals and revise. Distribute proposals to M. Landess and S. Chiu for review (1.2); Review comments to N7537A documents from various parties and revise and distribute (0.6); E-mail with I. Nikolaieva re: comments to N3515, N516AM and N7517A (0.3); Calls and e-mails with D. Lipke re: new proposals for N615AM and N616AA (0.3); Review acceptance letters for PTC 91-B aircraft and BAML Lender aircraft and send comments (0.6); Revise proposals for N7535A and N7536A and distribute to Vedder for review (0.4); Review comments from JPM Cincinnati to acceptance letter for N7527A. Review Shipman comments thereto (0.5); Meet with F. Swanevelt to discuss UT spare engine plan. E-mails with D. Alexander and J. Katz re: same (0.4); Attention to e-mails re: Sullivan and Worcester comments to acceptance letters, proposals and stipulations (0.5); Draft stipulation for PTC 91-B aircraft and distribute for internal review. Revise stipulation and distribute to Vedder and Shipman (1.0); Review various revised acceptance letters and coordinate distribution to various parties (0.6); Review comments from Shipman to various stipulations. Discuss comments with R. Borden. Discuss comments with J. Ball (1.2); Call with Shipman re: changes to N7538A acceptance letter to incorporate new lender to the transaction. Distribute Letter to Shipman (0.4); Update N615AM and N616AA proposals and distribute to Vedder for review (0.3); Coordinate revisions to various stipulations based on latest Shipman comments (0.3); Review revised BAML Lenders stip to pick up Shipman comments and addition of N615AM and</p>

Date	Timekeepers	Hours	Narrative
01/25/12	Saunders, Dana L.	1.0	Electronically served and filed Notices of Presentment of Stipulation and Order re Vedder and Dougherty extensions (.7); docketed and uploaded same to case management system for provisions affecting schedule and communication with team re same (.3)
01/25/12	Choi, Jin	11.7	Update 1110(b) stipulation signature checklist and file executed signature pages and assembled executed stipulations per L.V. Lam (4.5); compile, amend and e-mail executed 1110(b) stipulations with exhibits to J. Ball, J. Katz, et al. for filing (5.9); coordinate printing of spreadsheet and deliver to J. Ball (0.1); review data room files for Pass Through Certificate record sets pertaining to specific aircraft, per M. Mitgang (1.2).
01/25/12	Brickner, Benjamin	13.5	Reviewed, revised and distributed Anchorage proposals, acceptance letters and stipulations (4.0); reviewed, revised and distributed Dougherty proposals, acceptance letters and stipulations (4.0); reviewed, revised and distributed PTC 91-B proposals, acceptance letters and stipulations (4.0); reviewed bills of sale and Tax Indemnity Agreements for PTC 91-B aircraft (1.5);
01/25/12	Pass, Michael B.	6.5	Prepare 1110(b) documentation, negotiations and filings for multiple groups of aircraft (5.1); inventoried and scanned operating documents related to 1110(b) filings for the unsecured creditors committee (1.4)
01/25/12	Raj, Anisha	13.3	Drafting and revising proposals, acceptance letters and 1110(b) stipulations for certain aircraft (10.8); due diligence review of tax indemnity provisions and bills of sale for purposes of 1110 analysis (0.6); preparing final documents against applicable forms for submission to UCC (1.5); preparing final stipulations for filing (0.4).
01/25/12	Tomao, Marc J.	4.4	Preparation of documents, including redacting certain confidential sections and placement of confidentiality legends on aircraft lease agreements and related materials to be approved by Bankruptcy Court and distributed to counsel to Creditors' Committee (4.0); confer w/V. Brown re same.(.4).

Date	Timekeepers	Hours	Narrative
01/25/12	Katz, Jessica	7.9	Correspondence with team re: US Bank reservation of rights re: 1110(a) election (0.3); review documents relating to 2005-1 EETC engines 1110(a) election (0.5); tel. call with J. So and J. Hall re: lease terminations (0.3); revise 1110(a) election notices (2.1); correspondence with AA re: 1110(a) election notices (0.6); prepare 1110(b) stipulations for filing (2.4); coordinate with GCG, MAO and team re: same (1.7).
01/25/12	Weisgerber, Erica	1.7	Reviewing 2001 Participation Agreement for financing of MD 83 Aircraft N9618A (1.7)
01/25/12	Brown, Victoria G.J.	8.0	Create and distribute executed documents for lender group; various emails in connection with same (1.5); rejection aircraft diligence (1.0); revise and distribute stipulations and related documents for lender group; related signature page coordination and attention to email (1.8); review lender comments on stipulations and review records in connection with same (.9); conference with R. Wells regarding lender comments on stipulations (0.1); conference with Latham & Watkins, Clifford Chance regarding comments on stipulations (.2); redact documents to be distributed to creditors committee, including coordination with W. Reilly and M. Tomao (2.5).

Date	Timekeepers	Hours	Narrative
01/25/12	DiStefano, Emily C.	12.1	Call with Edelman re: form of stip (5 min). Attention to various emails with Lam, Ball re: US Bank/VP filings (15 min). Email with Johnson and Brickner re: Dougherty forms (10 min). Call with Johnson re: changes to proposals (5 min). Call with Gaal re: Blue Mountain (20 min). Reviewed Edelman comments to stip and revised stips for US Bank transactions (30 min). Revised Dougherty forms of proposal, email with Brickner and Gaal re: same. (30 min). Various emails re:Dougherty proposal, revised same (40 min). Call with Chung re: US Bank form (10 min). Drafted Acceptance letters and stip for Blue Mountain. (1:30). Reviewed Dougherty proposals, acceptance letters and stipulations, call with Brickner re: same (30 min). Call with Johnson re: status of N643AA, email with AA, SW, DP re: same (15 min). Met with AA re: US Bank issues (15 min). Various calls with Chung re: US Bank /Vedder comments (10 min). Reviewed US Bank comments to Anchorage Proposal (45). Calls with Chung re US Bank comments (15 minutes). Reviewed revised draft of Anchorage Proposal (20 min). Revised CF Stip (30 min). Reviewed Bingham stips for filing (20 min). Call with Johnson, revised N645 Proposal re: same (30 min). Calls with Borden with Zucarello re: US Bank comments (30 min). Call with Zucarello and Edelman re US Bank comments (30 min) Multiple emails with DP group re: US Bank comments (1). Call with Curry re: status of various negotiations (30 min). Revised and distributed Blue Mountain proposal and Acceptance Letters (40 min). Email with Gaal, Ball, Curry and Hahn re: N643 rejection (20 min). Revised Credit Foncier stip and acceptance letter (20 min). Coordinated revisions and distribution of CF documents (1).
01/25/12	Mitgang, Melissa	8.6	Identified, reviewed, corresponded with document production regarding scanning of operative documents for data room (6); correspondence with team regarding this work (1); organizing operative documents saving scans to the correct place and checking for completeness (1.6)
01/25/12	Ball, Jasmine	15.2	Pre-meeting on Vedder public group meeting (0.8); Vedder public group negotiations meetings with Vedder, Tuggle, lenders, Debevoise, AA and Skyworks (10.1); analysis of and respond to queries on proposals from team and review revisions in preparation of numerous filings (4.3).
01/25/12	Aung, Christopher	7.6	Select and prepare operative documents for circulation/posting (7) Read and respond to email (.6)

Date	Timekeepers	Hours	Narrative
01/25/12	Bowman, Craig A.	0.8	Telephone conversation with D. Rosenzweig (Fulbright) re: JSA side letter (0.3); correspondence with J. Craine and D&P team re: same (0.2); frequent internal correspondence re: status of 1110 filings and negotiations (0.3).
01/25/12	Chung, Jae-Sun	13.6	Call with Lam re proposals (.2); call with Hahn, Ball re same (.2); calls with DiStefano re proposals (.4); daily status call with American and Skyworks (1.5); post-call Debevoise meeting (.8); revising restructuring proposals (3.1); emails with team re same (1.2); emails with Brown re GE 1110(b) stipulation (.3); revising 1110(b) stip and acceptance letters (1.9); emails with team re same (.9); emails with Edelman re proposals (.2); emails with Lyons re protective order (.1); reviewing revised same and email to Hahn re same (1.1); emails with Wells re GECAS documents (.3); reviewing GECAS documents (.9); emails with Nikolaieva re proposals (.3); emails with Craine re same (.2);
01/25/12	Reilly, Wendy B.	5.1	Emails re: ILFC order/notice to Committee/preparation of documents (2.3); TCSW V. Brown re: confidentiality designations (.5); review & revise confidentiality cover pages (.1); prepare, review, & circulate notice to Skadden re: N882NN (1.8); draft proposed order for ILFC N884NN (.2); draft cover letter to Court re: ILFC order (.2)
01/25/12	Farrell, Kaitlin	0.1	Reviewed emails from W. Reilly re: Boeing aircraft legal documents to Creditors' Committee.
01/25/12	Linney, Sasha	7.9	Posting operative documents to the dataroom (.7); Drafting signature pages and exhibit for lease stipulations (.5). Prepping and organizing numerous 1110(b) stipulations to be sent to Chambers and sending them to Chambers (.9). Prepping, organizing and posting 1110(b) stipulations, 1110(a) notices of election, and their corresponding underlying operative documents to the dataroom so that the UCC's advisors can view them; ensuring proper headings with confidentiality warnings (4.2). Tracking 1110(a) election notices and objection deadlines for J. Katz; compiling all information in a spreadsheet (1). Prepping 1110(b) stipulations and 1110(a) notices of election for filing on the docket (.6).

Date	Timekeepers	Hours	Narrative
01/25/12	Zand, Emily D.	13.7	Revised proposals and acceptance letters for N7535A and N7536A (2.1); revised stipulations for N7535A and N7536A (1.1); revised stipulation for N7527A (2.9); revised stipulation for N7538A (.4); revised proposals and acceptance letters for N7535A and N7536A(1.9); revised acceptance letter for N7538A (1.2); revised acceptance letter for N7527A (2); incorporated trustee changes into stipulations (.6); revised proposals and acceptance letters for N931TW, N9302B and N9304C (.4); reviewed 1110(a) election notices for various tails (1.1).
01/26/12	Zand, Emily D.	17.4	Reviewed 1110(a) election notices for various tails (.3); revised foreclosure section of various proposals (.6); revised stipulations for various proposals (.9); revised proposal and acceptance letter for N7527A (1.9); prepared and reviewed materials for the Bankruptcy Court and the UCC (6.7); finalized proposals, acceptance letters and stipulations for various tails (5.3); followed up with regard to signature pages for various deals (1); distributed proposals (.7).
01/26/12	Farrell, Kaitlin	0.5	Read and respond to emails from W. Reilly, E. Weisgerber, and M. Tomao re: stamping and redacting ILFC documents for filing and service to Creditor's Committee (0.5).
01/26/12	Reilly, Wendy B.	5.5	V/m from R. Hahn re: AerCap (.1); TCW R. Wells re: AerCap (.1); emails re: AerCap orders/notice process (2.3); review status chart (.1); daily status call (.5); TCW J. DeMarco re: AerCap (.3); TCW R. Hahn re: AerCap (.1); TCW K.C. Thompson, D. Vela re: AerCap (.3); TCW K.C. Thompson, D. Vela, J. DeMarco, K. Ng re: AerCap (.7); review documents re: AerCap (1.0)
01/26/12	Chung, Jae-Sun	10.7	Call with Lam re proposals (.2); call with Hahn and Ball re same (.2); revising restructuring proposals (4.8); emails with team re same (1.3); emails with Edelman, Pillsbury and Fulbright re same (.6); calls with DiStefano re proposals (.4); daily call with American and Skyworks (2.0); meeting with Curry re proposals (.4); calls with Curry re same (.1); reviewing revised protective order (.5); emails with Wells re GE documents (.2);
01/26/12	Bowman, Craig A.	0.8	Frequent internal correspondence re: 1110 filings (0.3); correspondence with J. Craine and Fulbright re: JSA side letter (0.3); telephone conversation with I. Nikolaieva re: Jackson Square letter (0.2).

Date	Timekeepers	Hours	Narrative
01/26/12	Aung, Christopher	6.6	Continued reviewing and organizing operative documents to be scanned (3.4) Reading and responding to email (1.4 hr) Reviewed and updated proposals, acceptance letters, and stips (1 hr) Compiled blackline packages for UCC (.5) Reviewed stip to be filed with court (.3)
01/26/12	Ball, Jasmine	14.4	Review and finalize 1110 stipulations and proposals for numerous aircraft and preparation for filing of same (7.3); conference call with AA, Skyworks and D&P teams on fleet negotiations and open issues (1.2); further review and finalization of 1110 stipulations and proposals for numerous aircraft and preparation for filing and filing of same (5.1); respond to numerous queries on 1110 status and unredacted stipulations (0.8).
01/26/12	Linney, Sasha	11.2	Prepping and organizing numerous 1110(b) stipulations to be sent to Chambers and sending them to Chambers via FedEx (1.1). Prepping, organizing and posting 1110(b) stipulations, 1110(a) notices of election, and their corresponding underlying operative documents to the dataroom, ensuring proper headings with confidentiality warnings (10.1).
01/26/12	Mitgang, Melissa	12.4	Continued identifying, reviewing and analyzing operative documents (5), coordinating with document production regarding what to scan for data room (1.7), reviewing data room files - moving files to their correct places, renaming them, ensuring that they were copied correctly (2), and correspondence regarding this (.7); blacklined proposal, acceptance letter, and stipulation for N335AA and N336AA (1.6); pulling and combining files for stipulation (.8); checked scanned files to ensure information regarding tails confidential were not uploaded to data room (.6)

Date	Timekeepers	Hours	Narrative
01/26/12	DiStefano, Emily C.	9.1	Various emails with Gaal, Johnson re: status of Dougherty signatures. (30 min) Attention to Dougherty documents in preparation for filing. (40 min). Reviewed Intesa and Blue Mountain Acceptance Letters (30 min). Call with Edelman re: status of Blue Mountain (5 min). Reviewed Credit Foncier stip and Acceptance Letters (30 min). Call with Zand re: Credit Foncier Acceptance Letter (5 min). Call with Gaal re: N643 and PTC 91A (30 min). Coordinated filing of Dougherty Stip, various emails with Johnson and DP team re: same (1). Email with Curry and Beekman re: term sheets (15 min). Coordinated signing of Blue Mountain stip (30 min). Reviewed forms of Term Sheets (1). Call with Lam re: status of transactions (35 min). Call with Edelman re: Intesa and Blue Mountain (10 min). Status call with AA, SW, DP teams (1:30). Reviewed Credit Foncier stip for filing (10 min). Reviewed Blue Mountain stip for filing (10 min). Diligence relating to existing leases, proposals and term sheets (1:40).
01/26/12	Brown, Victoria G.J.	9.8	Various conferences with R. Wells regarding Latham & Watkins' comments on restructuring documents, signature pages and timing (.4); various conferences with Clifford Chance and Latham & Watkins regarding restructuring documents, stipulations and emails in connection with same (.8); revisions to lease amendments, restructuring agreements and stipulations and various emails in connection with same (7.0); finalizing, compiling and distributing executed documents and various calls and emails with J. Choi and Adam Goldberg (Latham) in connection with same (1.0); conference with R. Wells, American Airlines regarding status and open items for future deliveries (.6).
01/26/12	Tomao, Marc J.	3.4	Redact aircraft lease agreements and related materials and placement of confidentiality legends on all related lease agreements for approval by bankruptcy court and distribution to counsel to Creditors' Committee (3.0); confer w/W. Reilly and v. Brown re same (.40).
01/26/12	Alexander, Derek P.	3.6	Research regarding cross-default treatment under Code (3.2); correspondence with Hahn re same (0.4).
01/26/12	Dorville, Ronald	1.6	Review of documents and recordation of dates in the litigation diary.

Date	Timekeepers	Hours	Narrative
01/26/12	Raj, Anisha	9.3	Drafting and revising acceptance letter for certain aircraft (0.6); coordinating signature pages for various documents with aircraft parties and their respective counsel, as well as internal working group (1.9); preparing operative documents for certain 1110(b) aircraft (1.2); preparing final executed documents for filing (1.3); preparing final documents against applicable forms for submission to UCC (2.4); due diligence review of tax indemnity provisions and bills of sale for purposes of 1110 analysis (0.4); preparing consolidated set of final documents pertaining to certain control parties (0.7); reviewing stipulations and exhibits for filing (0.8).
01/26/12	Pass, Michael B.	10.6	Work on 1110(b) documentation, negotiations and filings for multiple groups of aircraft (7.5); inventoried operating documents related to 1110(b) filings for scanning to post for the unsecured creditors committee (3.1)
01/26/12	Brickner, Benjamin	12.3	Reviewed, revised, distributed and assembled Anchorage proposals, acceptance letters and stipulations (3.5); reviewed, revised, distributed and assembled Dougherty proposals, acceptance letters and stipulations (3.5); reviewed, revised, distributed and assembled PTC 91-B proposals, acceptance letters and stipulations (3.5); drafted and revised term sheet aircraft data chart for E. DiStefano (1.8).
01/26/12	Choi, Jin	14.3	Edit and update legal counsel contact database (1.8); compile, amend and e-mail fully executed 1110(b) stipulations with exhibits to J. Ball, J. Katz, et al. for filing (12.2); update 1110(b) stipulation signature checklist re: recent filings, per L.V. Lam (0.3).
01/26/12	Weisgerber, Erica	2.0	Reviewing Participation Agreement and other supporting documents (1.3), reviewing notes from meeting (0.4), email to W Freeman re same (0.1); emails with W Reilly & K Farrell re: AerCap/ILFC orders (0.2)
01/26/12	Katz, Jessica	13.5	Review all 1110(a) and 1110(b) filings to confirm status of all aircraft on fleet chart (3.8); draft 1110(b) stipulation (1.3); prepare 1110(b) stipulations for filing (3.4); coordinate with GCG, MAO and team re: same (4.0); create and update 1110(a)/1110(b) tracking charts (1.0).
01/26/12	Wasco, Mark D.	0.1	Read and responded to emails re: response to Creditor's request for information.
01/26/12	Tortoroli, Chantal	3.2	Organizing operative documents for scanning for aircraft (3.0); Emails and TCW with other associates re: organizing operative documents (0.2).

Date	Timekeepers	Hours	Narrative
01/26/12	Saunders, Dana L.	1.0	Electronically served and filed various Notices of Presentment of Stipulation and Order for Extension in United States Bankruptcy Court, Southern District of New York (1.00)
01/26/12	Nikolaieva, Iryna V.	11.3	Correspondence with J. Ball, R. Hahn and J. Craine regarding status and open issues (0.3); telephone call with M. Edelman regarding status (0.1); revised acceptance letters (0.4); correspondence with J. Craine and telephone call with M. Edelman regarding comments on acceptance letters (0.1); revised acceptance letters (0.2); finalized and distributed acceptance letters (0.8); telephone call with L. Lam regarding stipulations (0.1); reviewed correspondence regarding status and open issues on deals (0.4); drafted and revised stipulations, acceptance letters and proposals (1.3); follow up on execution of acceptance letter and stipulation by trustee (0.1); revised correspondence on status and open issues on various deals (0.4); revised acceptance letters (0.2); telephone call with D. Tencza regarding restructuring transaction (0.1); worked on finalizing documentation on various deals (2.3); correspondence with B. Biggers regarding purchase agreement (0.1); correspondence with C. Bowman and D. Rosenzweig regarding financing letter agreement (0.1); revised acceptance letters, proposals and stipulation (1.4); revised financing letter agreement (0.1); worked on acceptance letters and stipulations (2.3); correspondence with J. Craine and follow-up with D. Carragher regarding status (0.1); follow-up with P. Warlick regarding signature pages (0.1); worked on document execution and distributions (0.3).

Date	Timekeepers	Hours	Narrative
01/26/12	Lam, Le V.	8.9	<p>Calls and e-mails with D. Lipke re: open items on various transactions (0.5); Review e-mails from various parties re: signature pages and distribute to J. Choi (0.2); Coordinate blackline packages for distribution to creditor committee review for completed deals (0.3); Review changes from D. Lipke and M. Edelman re: lender certifications in acceptance letters. E-mails with B. Brickner re: suggested changes (0.4); E-mails with S. Gall and J. Craine re: status of various transactions (0.3); E-mails with J. Ball re: public deal stipulation changes. Discuss same with I. Nikolaieva for BlackRock transactions (0.4); Follow up with M. Edelman re: missing information for N7538A stipulation. Revise stipulation with information provided and distribute for final sign off (0.3); E-mails with J. Chung and calls with D. Alexander and R. Hahn re: final deadline for removing aircraft from the rejection motion and status of negotiations on various bullet aircraft (0.5); E-mails with D. Lipke and Shipman re: missing signature pages for various transactions (0.4); Call with M. Landess re: disagreement about rent holiday for N631AA. Send follow up e-mail to Vedder and Bank of America (0.4); Review 1110 analysis for N615AM and N616AA (0.3); Attention to e-mails re: various open items on GECAS stipulations (0.2); Review documents for N949AN, discuss with D. Imamura and coordinate distribution to creditor committee (0.3); Review stipulation filing for N7527A and confirm sign off (0.2); Review stipulation filing for PTC 91-B aircraft and confirm sign off (0.3); E-mails with I. Nikolaieva re: Jackson Square (0.1); Attend daily update call with AA and SkyWorks (1.5); Follow up meeting with Debevoise team re: status of various transactions (0.3); Review revisions to N9302B, N9304C and N931TW from Vedder. E-mail J. Ball and American and SkyWorks re: changes (0.4); Review stipulation for various BAML aircraft and confirm sign off (0.4); E-mails with J. Chung re: various questions about composition of Vedder public group (0.2); Call with J. Ball re: 1110(a) election of UT spare engine (0.3); Review correspondence in americanproject and americanacceptance inboxes and follow up with various applicable team members (0.5); read e-mails re: legal fee analysis request from American (0.2).</p>

Date	Timekeepers	Hours	Narrative
01/26/12	Yoo, Jaesuk	2.7	Discussed return conditions templates with J. So (0.1); revised return conditions templates and distributed changed pages to American (0.5); emails and calls with team (1.7); provided comments to engine substitution rider for Vedder public deals (0.4).
01/26/12	Imamura, David T.	11.3	Prepare electronic versions of operating documents for 1110(b) documents, per C. Aung and M. Passe (6.2). Retrieve, create and distribute copies of various aircraft operating documents, per L. Lam (.8). Retrieve and create electronic versions of documents requested by Skadden, per J. Ball (4.3).
01/26/12	Erosa, Manuel L.	2.0	Reviewed Managing Attorney Office and court records re: 1/25/12 filings for J. Katz and filed 8 notices 1/26/12
01/26/12	So, Jaeyong	5.5	Discussion w/ Hahn and Yoo re: update on Vedder group negotiations (0.1); review of revised proposals and messages re: tax liens (0.3); review and revision of return condition term sheet forms (0.8); call w/ Curry re: Vedder group update (0.2); mark-up and distribution of maintenance letter and discussion w/ Curry re: comments (0.6); discussion w/ American and Skyworks re: creditor updates (1.3); questions to Curry, Hahn and Yoo re: proposed engine substitution formulation (0.3); discussion w/ Curry re: proposal Vedder group mark-ups (0.1); review and comment on Vedder group proposals and messages re: updates (0.7); review of return condition templates and messages to Yoo re: same (0.8); messages re: Vedder group proposals to Chung and Curry (0.3)
01/26/12	Beekman, William B.	4.0	Conference with J. Curry and R. Hahn re Rolls engine program agreement (0.6); conference with D. Allen re same (0.5); conference with L. Fox re same (0.5); examine Rolls agreement re various (1.0); examine emails re tails and stips (1.4).
01/26/12	Rosen, Burt	1.3	Conference Robert J. Staffaroni (.6); telephone conversation with J. Curry re issues (.7).
01/26/12	Staffaroni, Robert J.	1.8	Read messages and comment on specific proposals (1.5); follow up on NOL questions from client (0.3).
01/26/12	Tencza, Darius	7.6	Conference call with American, Skyworks and Debevoise team re: proposals and stipulations (1.4); telephone conversations and e-mails with Chung, Nikolaieva, Lam, Curry re: proposals (2.2); telephone conversations and e-mails with Curry and Nikolaieva re: Boeing (0.7); review latest Boeing documents (2.1); review final proposals and stipulations for Lloyds and Anchorage (1.2).

Date	Timekeepers	Hours	Narrative
01/26/12	Curry, John T.	9.5	Examine revised drafts relating to e-mails concerning certain creditor proposals and stipulations (including Intesa, DVB, Jackson Square and others) and conferences and calls and e-mails J. Ball, I.V. Nikolaieva, L.V. Lam, J.S. Chung, E.C. DiStefano re same (1.5); Review M.C. To memo re SGR bonds and e-mail M.C. To re same (0.3); attention to stipulations with respect to Boeing Capital Corproation financings and calls and e-mails J. Ball, R.G. Wells an I.V.Nikolaieva re same (0.9); e-mails re requests with respect to 1110(a) elected aircraft (0.3); examine engine support agreement documents and e-mails re same and call W.B. Beekman and R.F. Hahn re same (1.1); call D.A. Allen (American Airlines) and W.B. Beekman re engine support agreement arrangements (0.5); follow-up on isses relating to discussions with the ad hoc group of creditors represented by Vedder (0.8); call L. Fox (American Airlines) and W.B. Beekman re engine support agreement (0.2); call with American Airlines (P. Warlick, J. Hancock, D.A. Allen J. Clark, et al) and SkyWorks (S. Gaal, J. Craine and M. Landess) re status of neogtiations and documentation of proposals and stiplulations (1.4); conference J. Ball and R.G. Wells re drafts Sectiob 1110(b) stipulations relating to Boeing Capital Corporation (0.2); examine revised propsoals for the ad hoc creditor group represented by Vedder Price and conference J.S. Chung re same (2.2); conference L.V. Lam re engine rejection (0.1);.
01/26/12	Hahn, Richard F.	7.0	Review PTC proposals (.2); TCFW R. Wells re GECAS (.1); email exchange w/D. Bacon re same (.2); status call w/AA re Boeing deliveries (.8); TCFW R. Wells re GECAS (.1); respond to Chapman proposal re PTCs (.2); TCFW W. Reilly re ILFC (.2); daily status call w/AA and Skyworks (3.2); review email to Aercap (.2); areview emails re GECAS issues (.2); review 1110b stip for PTC (.2); review BNDES 1110b (.2); TCFW J. So re legal fee issue (.2); TCFW B. Beekman re term sheet issues (.3); TCFW J. Chung re Vedder proposal (.2); review and respond to various issues on proposals (.5).

Date	Timekeepers	Hours	Narrative
01/26/12	Wells, Raymond G.	9.6	Examine emails on status of deals (0.5); examine waivers and 1110(b) stipulation (3.6); conference with V. Brown, R. Hahn (status of documents) (0.3); look into 1110(a) issues (0.8); call with AA and Thompson on status of certain deals (0.6); examine comments on Restructuring Agreement and emails to AA (same) (1.3); conference with R. Hahn (UCC questions on aircraft financing documents and telephone call to Martin (same) (0.3); status call with AA and SkyWorks (1.4); work on 1110(b) stipulation and restructuring proposals (0.4); telephone call and email with Thompson re: documents for new aircraft financing and UCC submissions (0.4).
01/27/12	Wells, Raymond G.	9.9	Examine responses to restructuring proposals (5.0); telephone conversations with Edelman, Carragher, Hanks, Beacher, Goldberg (same) (0.6); conferences with J. Curry, J. Ball, I. Nikolaieva to P. Warlick (same) (3.4); examine financing documents for submission to UCC (0.5); telephone conversation with Howitt, Ng, DeMarco, W. Beekman, K. Thompson (financing documents for UCC) and examine emails on same (0.4).

Date	Timekeepers	Hours	Narrative
01/27/12	Curry, John T.	10.7	Prep work plan and e-mails re same to J. Ball, R.G. Wells, L.V. Lam and others, including with respect to status of negotiated deals (0.6); consider business and legal issues with respect to proposals for ad hoc group of creditors represented by Vedder Price (0.5); call W.B. Beekman re negotiations with ad hoc group of creditors represented by Vedder Price (0.2); revisions of proposals for aircraft relating to the ad hoc creditor group represented by Vedder Price, call M. Landess (SkyWorks) re same, e-mails M. Landess and American Airlines (especially F. Swanevelt) re same, and calls and conferences W.B. Beekman, J. So, J.S. Chung re same (2.1); e-mails D. MacBain (Perkins Coie) and S. Gaal (SkyWorks) re various aspects of Boeing Capital Corporation financings (0.2); call R.F. Hahn re court hearings on various rejection motions (0.2); call S. Gaal (SkyWorks) and D. Tencza re Boeing Capital Corporation financings (0.6); call D. Tencza re Boeing Capital Corporation financings (0.3); attention to proposal negotiations with respect to DVB/UT Finance/Fifth Third/Transamerica and calls and conferences P. Warlick (American Airlines), M. Edelman (Vedder Price), R.F. Hahn, J. Ball, R.G. Wells and I.V. Nikolaieva re same, including review of multiple drafts of proposals and acceptance letters (4.3); e-mails re 2011-1 EETC and call R.F. Hahn re same (0.3); call with American Airlines (P. Warlick, J. Hancock, D.A. Allen, et al) and SkyWorks personnel (S. Gaal, J. Craine, M. Landess) re status of negotiations and drafting of proposals and stipulation (0.4); attention to staffing and team organization and conference L.V. Lam re same (0.3) e-mails and calls R.G. Wells and L.V. Lam re client requests for summary information concerning terms of signed proposals (0.3); attention to organization of records of proposals, drafts of same and of term sheets, filing and similar tasks (0.4).
01/27/12	Tencza, Darius	6.5	Conference call with American, Skyworks and Debevoise team re: proposals (1.2); telephone conversations and e-mail followup with Chung re: Lloyds and Anchorage proposals (0.7); review Boeing material (1.2); telephone conversations and e-mails with Curry and Nikolaieva re: Boeing (1.2); conference call with Skyworks re: Boeing (0.9); begin review of term sheets (1.3).
01/27/12	Staffaroni, Robert J.	1.0	Read messages and respond with comment on specific proposals (1.0).

Date	Timekeepers	Hours	Narrative
01/27/12	Beekman, William B.	3.8	Conference with J. Curry re Vedder issues (0.4); conference with J. Curry and J. So re addressing Vedder issues (1.0); examine and revise Vedder documents for client (1.1); examine miscellaneous emails re other tails (1.3).
01/27/12	Wiles, Michael E.	0.1	Correspond with T. Darius Tencza re Boeing agreements and issues (.1).
01/27/12	So, Jaeyong	8.1	Messages to American, Curry, Ball, and Yoo re: maintenance status reports, return conditions, financing party transaction expenses and other matters (0.7); discussion w/ Curry re: Vedder group proposals (0.2); review of draft proposal and comments re: same (0.5); review and comment on Vedder group proposals (0.9); discussions w/ Curry, Chung and Beekman re: Vedder group proposals (1.3); discussions / Curry and Chung re: Skyworks concept re: proposal (0.4); review of proposal drafts, drafting proposal revisions and messages to Curry, Chung and Beekman re: same (1.6); discussion w/ Chung re: Vedder proposal revisions (0.3); update call w/ American and Skyworks re: creditor updates (0.8); discussion w/ Hahn, Lam and DiStefano re: indemnity agreement (0.3); discussion w/ Curry and Chung re: Vedder group proposal changes (0.7); discussion w/ Curry re: status of current transactions (0.4)
01/27/12	Erosa, Manuel L.	0.4	Reviewed Managing Attorney Office records with conferences with Managing Attorney Office clerks re: 1/26 and 1/27 filings and submissions with memo to attorneys
01/27/12	Imamura, David T.	8.1	Prepare electronic versions of 1110 (b) operating documents, per C. Aung, M. Pass and B. Brickner (5.5). Organize and distribute stipulation signature pages, per J. Choi (2.6).

Date	Timekeepers	Hours	Narrative
01/27/12	Nikolaieva, Iryna V.	10.1	Telephone call with J. Curry regarding comments to proposals (0.2); telephone call with J. Ball, R. Wells, J. Curry and P. Warlick regarding comments on the proposal (1.3); Telephone call with R. Wells and D. Carragher regarding comments to proposal (0.5); conference with R. Wells regarding proposal revisions (0.1); reviewed documents for filing (0.1); worked on revising proposals and acceptance letters (1.7); telephone call with C. Bowman regarding financing letter agreement (0.2); worked on proposals (0.9); conversations with J. Craine regarding financing letter agreement and status (0.1); worked on proposals and acceptance letters (1.1); conversations with R. Wells regarding open issues (0.1); correspondence with D. Carragher regarding signature pages (0.1); reviewed comments from R. Hanks and M. Sullivan (0.2); revised proposals (0.6); telephone call with R. Wells regarding status (0.1); finalized and distributed stipulations, acceptance letters and proposals (2.7); reviewed filing copy of the stipulations (0.1)
01/27/12	Hahn, Richard F.	4.8	CFW J. Ball re status of various deals (.3); TCFW L. Crowley re EETC escrow (.2); TCFW J. Ball re 1110(a)s (.1); TCFW P. Warlick re GECAS negotiations (.1); review maintenance reports (.2); distributed ILFC order (.1); daily status call w/ AA and Skyworks (2.4); conference call w/R. Wells and J. Curry re DVB transaction (.9); review foreclosure notices (.2); CFW E. DiStefano re BNY indemnity agreement (.3).
01/27/12	Yoo, Jaesuk	2.0	E-mails and calls with team members re: proposals, return conditions, existing financing documents, notice provisions, etc. (2.0).
01/27/12	Alexander, Derek P.	0.6	Further research re cross default treatment under Code (0.6).

Date	Timekeepers	Hours	Narrative
01/27/12	Lam, Le V.	7.8	E-mails with Vedder team re: cross defaults in Vedder group transactions (0.1); Review and update tracking chart for latest developments on various transactions. Further revisions to reflect final status on all deals (1.7); Compile and develop list of law firms involved in various transactions (0.6); Read e-mails re: maintenance status letters in response to Chapman and Shipman letters (0.2); Send follow up e-mails to various team members re: legal fees provisions and extension periods in various transactions (0.2); Send follow up e-mails to E. Zand re: status of RPK transactions (0.1); Various e-mails with J. Chung re: precedents for drafting proposals with Vedder public group (0.3); Review notice of intent to exercise remedies sent by AA (0.2); E-mails with B. Brickner re: info for fleet chart and engine chart (0.2); Review stipulation filing for various GECAS aircraft and confirm sign off (0.3); Send follow up e-mails to A. Raj re: status of stip filing of various transactions (0.1); Review stipulation filing for RPK aircraft and confirm sign off (0.2); E-mails with J. Ball re: Boeing waiver (0.1); E-mails with I. Nikolaieva re: status of N9621A and outstanding documents (0.2); Review stipulation filing for various Boeing aircraft and confirm sign off (0.2); Attend daily update call with American and SkyWorks (0.7); Follow up meeting with various Debevoise team members re: open items (0.3); Review 1110(a) election notices and 1110(b) stipulation filings and confirm all aircraft in fleet are accounted for (1.8); Review 2011-1 EETC Indemnity Agreement re: Pillsbury cash collateral question (0.2); E-mails with J. Selzer re: documents required for opinions to be delivered in ETC and PTC transactions (0.1).
01/27/12	Tortoroli, Chantal	9.4	Organizing and dividing up operative document scans (1.0); Revising and organizing scanned documents to upload to data room (3.0); Reviewing scanned documents, labeling and uploading to data site (5.4)
01/27/12	Wasco, Mark D.	2.3	Reviewed letters sent by American to Creditors re: response to request for information for accuracy and consistency with agreements.

Date	Timekeepers	Hours	Narrative
01/27/12	Katz, Jessica	10.8	Draft 1110(b) stipulation (1.1); review all 1110(a) and 1110(b) filings to confirm status of all aircraft on fleet chart (2.6); tel. call with C. Lopez re: 60-day period (0.2); update tracking charts for 1110(a) election notices and 1110(b) stipulations (1.8); correspondence with L. Lam re: confidentiality procedures (0.1); prepare 1110(b) stipulations for filing (1.8); coordinate with GCG, MAO and team re: same (3.2).
01/27/12	Weisgerber, Erica	2.2	Meeting with W Reilly/K Farrell/M Tomao/V Brown re: finalizing AerCap order (0.6); work on finalizing AerCap order and filing chambers copy (1.6)
01/27/12	Choi, Jin	12.6	File executed signature pages and fully assembled executed stipulations in p: drive and DOCS Open and update 1110(b) stipulations signature checklist (1.8); compile, amend and e-mail executed 1110(b) stipulation with exhibits to J. Ball, J. Katz, et al. for filing (4.1); compile and file aircraft operative documents, per B. Brickner (0.1); cross-check Section 1110(b) stipulations filing and objections deadlines list against 1110(b) stipulations signature checklist, per E. Zand (1.5); cross-check 1110(a) election notice addresses against notice provisions, legal counsel contact list and related documentation for discrepancies and missing information, per E. Zand (0.6); update and edit 1110(b) stipulation signature checklist and cross-check against deal tracking chart (4.5).
01/27/12	Brickner, Benjamin	8.5	Draft term sheet data form (2.5); reviewed N496AA documentation for term sheet data (1.5); reviewed and prepared 1110(a) and 1110(b) documentation (4.5);
01/27/12	Pass, Michael B.	9.0	Draft section 1110 documentation and filings for various groups of aircraft (7.1); inventoried operational documents for aircraft for which 1110(b) stipulations have been filed at the request of unsecured creditors committee (1.9)
01/27/12	Raj, Anisha	3.7	Deal administration (2.2); preparing 1110(b) operative documents for UCC (1.5).
01/27/12	Tomao, Marc J.	9.2	Meeting w/W. Reilly, E. Weisgerber, V. Brown, and K. Farrell re (i) finalizing Aercap lease agreements, (ii) redactions and (iii) protocol for placement of confidentiality legends (.60); redact certain portions of aircraft lease agreements and related materials, placement of confidentiality legends on aircraft lease materials in connection w/distribution to counsel to Creditors' Committee and approval by Bankruptcy Court. (8.6).

Date	Timekeepers	Hours	Narrative
01/27/12	Brown, Victoria G.J.	8.8	Document redactions and emails regarding same (7.5); meeting regarding document redactions (.3); finalize managed aircraft documents and coordinate compilation of execution versions with J. Choi (.7); conferences with A. Goldberg (Latham) regarding timing of payments (.3).
01/27/12	DiStefano, Emily C.	8.0	Reviewed precedent transactions re: legal fees, email re: same (40 min). Compiled information relating to multiple proposals and existing leases (2:20). Prepared tracking chart for term sheets (2). Reviewed form of Short Term SIL term sheet (2). Status call with AA/SW/DP teams (45 min). Follow up meeting with DP team (15 min).
01/27/12	Linney, Sasha	10.6	Prepping and organizing numerous 1110(b) stipulations to be sent to Chambers and sending them to Chambers via FedEx (1.3). Prepping, organizing and posting 1110(b) stipulations, 1110(a) notices of election, and their corresponding underlying operative documents to the dataroom; ensuring proper headings with confidentiality warnings (7.1). Coordinating with J. Katz the filing of 1110(b) stipulations to the docket (2.2).
01/27/12	Ball, Jasmine	9.8	Review, prepare and finalize numerous stipulations and proposals in preparation for filing (6.0); fleet negotiations status call with AA team; Skyworks team and D&P team (0.7); review and finalize 1110 elections and stipulations for filing (3.1).
01/27/12	Bowman, Craig A.	1.9	Various internal correspondence re: 1110 filings (0.2); telephone conversation with D. Rosenzweig re: Jackson Square (0.3); review and comments on and revise Jackson Square letter agreement (1.2); telephone conversation with I. Nikolaieva re: Jackson Square (0.2).
01/27/12	Chung, Jae-Sun	12.8	Meeting with Curry, So, Beekman re proposals (1.3); call with Ball and Katz re same (.1); daily call with American (.7); post-call Debevoise meeting (.6); call with Curry re proposals (.1); call with Curry and So re same (.7); meeting with So re same (.2); revising proposals and distributing same (6.9); emails with team re same (1.8); email to Landess re same (.4);
01/27/12	Aung, Christopher	4.8	Selected, marked and prepared numerous operative documents to be scanned

Date	Timekeepers	Hours	Narrative
01/27/12	Reilly, Wendy B.	10.6	Emails re: ILFC order (1.2); TCW D. Vela re: AerCap orders and documents (.2); review & revise cover letter to Court re: ILFC (.3); emails re: AerCap orders and documents (2.5); TCW S. Coelho re: ILFC order (.1); TCW D. Alexander re: ILFC order (.1); emails to Court attaching final ILFC order (.2); TCW K.C. Thompson, J. DeMarco re: AerCap orders and documents (.2); mtg. w/ internal team re: confidentiality designations & redactions re: AerCap documents (.4); TCW K.C. Thompson, R. Wells, AerCap re: documents & process (.4); prepare, review, & circulate emails to Skadden re: AerCap notices for N881NN & N883NN (2.7); coordinate confidentiality designations & redactions re: AerCap documents (1.8); review revised protective order (.2); TCSW V. Brown re: AerCap documents (.3)
01/27/12	Farrell, Kaitlin	1.3	Read and respond to emails from W. Reilly re: redacting IFLC documents for presentation to creditors' committee (0.3); emails from W. Reilly and E. Weisgerber re: ILFC order signed by court today (0.3); Coordinated with document production re: creating disc with electronic version of the order for chambers (0.2); Met with W. Reilly, E. Weisgerber; M. Tomao, and V. Brown re: protocol for redacting and confidentiality stamping documents related to ILFC, GECAS, and AerCap sale-leaseback (0.3); read and respond to emails from IFLC's counsel re: confidentiality treatment for sale-leaseback documents (0.2).
01/27/12	Zand, Emily D.	12.6	Reviewed 1110(a) election notices for various tails (2.8); prepared and reviewed materials for the Bankruptcy Court and the UCC (6.8); checked filings to ensure all tails were accounted for (1); finalized proposals, acceptance letters, and stipulations for various tails (2).
01/28/12	Reilly, Wendy B.	0.7	Read and respond to emails re: AerCap notice & documents (.7)
01/28/12	Aung, Christopher	1.5	Reviewed operative docs before being uploaded to dataroom (1.5)
01/28/12	Chung, Jae-Sun	1.8	Reviewing final protective order (1.5); emails with Lam and Zand re proposals (.3)
01/28/12	Imamura, David T.	0.5	Modify 1110(b) lease documents, per C. Tortoroli and A. Raj (.5)
01/29/12	Imamura, David T.	0.3	Modify 1110(b) lease documents, per C. Tortoroli and A. Raj (.3)

Date	Timekeepers	Hours	Narrative
01/29/12	Lam, Le V.	1.0	E-mails with J. Chung and E. Zand re: precedent to use for Vedder public group stipulation and cross default analysis (0.2); Research recent Federal Express EETC transaction in connection with possible refinancing of 2001-1 EETC. Send research results and follow up e-mails to J. Curry (0.8).
01/29/12	Curry, John T.	3.1	Examine various counsel reuquests with repect to certain 1110(a) aircraft and e-mails R.F. Hahn and J. Ball separately re same (0.4); consider issues with respect to draft Term Sheets and e-mails W.B. Beekman re same (0.6); attention to next steps and work stream in response to P. Warlick's request (0.9); consider refinancing alternatives for certain public debt transactions and e-mails L.V. Lam re same (0.4); consider Boeing Capital Corporation financing issues and e-mail D. Tencza re same (0.8).
01/29/12	Hahn, Richard F.	0.7	Review Vedder proposals (.3); review EETC indemnity (.3); review outline re fee issues (.1).
01/29/12	Aung, Christopher	0.4	Provided blacklines to Skyworks via email (.4)
01/29/12	Katz, Jessica	0.3	Correspondence with S. Linney re: distribution of unredacted 1110(b) stipulations (0.2); correspondence with SkyWorks re: same (0.1).
01/29/12	Tortoroli, Chantal	2.8	Review and inventory scans of operative documents to upload on data site (2.8).
01/29/12	Zand, Emily D.	0.5	Reviewed proposals to create group that met certain criteria with regard to opposing counsel and proposal terms (.5).
01/30/12	Zand, Emily D.	6.2	Reviewed, updated, and revised deal tracking chart (2.7); prepared proposals for distribution and compared various proposals (2.1); created chart tracking legal fees agreements in finalized proposals (1.4).
01/30/12	Reilly, Wendy B.	0.7	Emails re: ILFC order (.7)
01/30/12	Farrell, Kaitlin	2.2	Attention to email from W. Reilly re: next ILFC airplane sale-leaseback (0.2); Tcw E. Weisgerber re: confidentiality designation of ILFC documents going to the creditors' committee (0.1); Coordinated with M. Tomao and V. Brown to designate ILFC documents as "confidential" or "highly confidential" (0.4); Attention to emails from M. Tomao re: confidentiality designation of ILFC documents (0.3); Reviewed stamped documentsn and compared with prior ILFC documents submitted to ensure proper designation (1.0); Sent compilation of ILFC sale-leaseback documents to V. Brown (0.2).

Date	Timekeepers	Hours	Narrative
01/30/12	Tortoroli, Chantal	4.9	Uploading, organizing and coordinating 1110(b) stipulation operative documents (4.0); Reviewing and responding to emails re: same (0.90).
01/30/12	Katz, Jessica	3.0	Prepare draft acceptance letters and 1110(b) stipulations (1.7); draft 1110(b) stipulation (0.5); tel. call with Chambers re: 1110(b) stipulations and orders procedures (0.3); correspondence with S. Linney and J. Ball re: same (0.5).
01/30/12	Choi, Jin	11.6	Organize, file and review original stipulation and acceptance letter signature pages in data room and update 1110(b) stipulation signature checklist (2.4); edit 1110(b) stipulation signature checklist (3.4); review Accutrac and aircraft files in data room for Pass Through Certificate 1991-B record set, per C. Tortoroli (2.5); compile and edit list of outstanding original 1110(b) signature pages and cross-check against 1110(b) stipulation signature chart (3.2); update Project Green Tree e-mail group list, per L.V. Lam (0.1).
01/30/12	Tomao, Marc J.	2.2	Preparation of aircraft lease agreements for approval by Bankruptcy Court and served on Counsel to the Creditors' Committee, including redaction of certain portions of aircraft lease agreements and placement of confidentiality legends on agreements (1.7); confer w/K. Farrell and W. Reilly re same (.50).
01/30/12	Raj, Anisha	3.4	Due diligence of tax indemnity agreements and ammortization schedules in financing documents (1.2); preparing 1110(b) documents for filing (1.0); preparing chart of AA fee arrangements reached thus far in the restructured deals (1.2)
01/30/12	Dorville, Ronald	0.9	Review of documents and recordation of Presentation and Objection dates in the litigation diary.
01/30/12	Pass, Michael B.	8.1	Inventoried and scanned operative documents for aircraft subject to 1110(b) and 1110(a) filings for the unsecured creditors committee (5.3); provided confidential unredacted copies of stipulations and proposals to Bingham, Kaye Scholer and Northwestern Mutual (0.8); inventoried and scanned participation agreements and trust agreements for J. Selzer to be used in connection with new opinions (2.0)
01/30/12	Brickner, Benjamin	6.6	Attention to Vedder group operative documents (3.0); reviewed Day 60 rejection aircraft amortization schedules and TIAs (2.5); revised term sheet info form (0.7); reviewed Anchorage, Alterna, Dougherty and PTC 91-B proposals for legal fee reimbursement provisions (0.4).

Date	Timekeepers	Hours	Narrative
01/30/12	Aung, Christopher	4.2	Review and select appropriate operative documents to scan and post to dataroom (4.2)
01/30/12	Bowman, Craig A.	0.2	Correspondence with J. Curry, J. Craine and I. Nikolaieva re: Jackson Square letter (0.2).
01/30/12	Chung, Jae-Sun	11.7	Call with Ball re proposals (.1); call with So re proposals (.1); call with Swanevelt and So re proposals (.8); meeting with So re same (.2); emails with So re same (.3); revising restructuring proposals and distributing same (5.4); emails with team re same (.9); emails with Landess re same (.3); daily status call with American and Skyworks (1.7); post-call Debevoise meeting (.7); revising 1110(b) stip and acceptance letters (1.2)
01/30/12	Ball, Jasmine	9.8	Conference call with Clarke, Allen, Gaal, Landess, Curry and Tencza on Boeing transactions (1.3); meeting with Tencza and Curry on Boeing transactions (0.5); meeting with Curry on Vedder public group transactions (0.3); meeting with Curry and Lam on proposals and next steps on documents (0.8); conference call with AA, Skyworks and D&P teams on aircraft term sheet negotiations (1.7); meeting with Hahn, Curry and team on Vedder group negotiations (0.5); analyze term sheet drafts and restructuring drafts with respect to proposals and comments on same (3.6); review drafts of Vedder public group transactions and prepare for possible negotiations on same (1.1).

Date	Timekeepers	Hours	Narrative
01/30/12	Linney, Sasha	5.0	Corresponding with SkyWorks regarding extension dates for 1110(b) stipulations; sending all unredacted stipulations via email (.4). Drafting a letter and preparing a mailing to Chambers of all 1110(b) stipulations filed on 1/27/12 (1.3). Organized the nine 1110(b) stipulations filed on 1-27-12, ensuring receipt and accuracy of all notices of filing, redacted stipulations, and unredacted stipulations; drafted Word versions of the proposed for Chambers; stamped the unredacted versions with confidentiality headers; emailed everything to Chambers (.9). Corresponded with Skadden and Skyworks via email regarding documents to post in the dataroom; prepped and posted the documents (.5). Examined the dataroom to ensure that all 1110-related documents have been posted; prepped and posted missing documents; assessed which underlying docs have yet to be posted (1.7). Corresponded with J. Ball via email regarding changes to procedure for filing documents with Chambers (.1). Corresponded with J. Ball via email regarding the status of declarations filed on the docket for professionals in the ordinary course (.1).
01/30/12	DiStefano, Emily C.	8.1	Call with Curry re: short term term sheets (10 min). Reviewed fleet status for purposes of claims analysis (30 min). Reviewed forms of short and long term term sheets and return conditions. (2:30). Call with Beekman re: term sheets (10 min). Analysis of 2011-1 Indemnity Agreement (30 min). Call with Hahn re: Indemnity Payments (10 min). Call with Crowley re: Indemnity Payments (10). Review Short Term Proposals, email with Beekman re: same (30 min). Call with Beekman re: Short Term Leases (15 min). Call with Lam re: status of term sheets (40 min.) Call with Smolev re: 1110(a) arrangements (5 min). Research re: previous indenture trustees (20 min). Call with Hahn re: 2011-1 payments (10 min). Email with Hall, Hahn, Crowley re: 2011-1 payments (10 min). Status call with AA, SW and DP teams (1:35). Follow up meeting with DP team re: term sheets (40 min).
01/30/12	Mitgang, Melissa	3.6	Continued pulling, identifying, and reviewing operative docs to be uploaded.
01/30/12	Mitgang, Melissa	0.4	Identified legal fee agreements for Blue Mountain and Sallie Mae and drafted spreadsheet (.2); extracted final proposals (.2)
01/30/12	Mitgang, Melissa	0.3	Correspondence with and instructions to doc prod regarding scanning.

Date	Timekeepers	Hours	Narrative
01/30/12	Brown, Victoria G.J.	3.2	Conference with L. Lam regarding distributions, stipulations (.1); closing coordination with A. Goldberg (Latham) (.6); conference with R. Wells regarding drafting restructuring documents (.1); drafting restructuring documents and related review of underlying documents (2.0); reading and responding to email (.4).
01/30/12	Hahn, Richard F.	3.5	TCFW B. Beekman re short term term sheets (.3); review BNY emails re EETC (.2); TCFW E. DiStefano re same (.2); TCFW P. Warlick re PTC (.4); TCFW R. Wells re protective order (.1); daily status call w/AA and Skyworks (1.9); CFW J. Curry, J. Ball and J. So re term sheets (.4).
01/30/12	Wells, Raymond G.	3.1	Email to K.C. Thompson on documents for new aircraft deliveries (0.2); conference with L. Lam, V. Brown (status) (0.3); email exchange with K.C. Thompson on documents for new aircraft financing (0.2); conference with R. Hahn (status) (0.1); conference with W. Beekman (status) (0.1); status call with AA and SkyWorks (1.6); internal status meeting (0.6).
01/30/12	Rosen, Burt	0.8	Review BNDES proposal (.4); telephone conversation with Robert J. Staffaroni re same (.4).
01/30/12	Beekman, William B.	4.0	Revise term sheet drafts (0.8); conference with E. DiStefano re short term term sheets (0.4); examine E. DiStefano comments (0.8); conference with R. Hahn re same (0.4); emails with all hands re various (1.6).
01/30/12	Staffaroni, Robert J.	2.6	Read messages and comment on specific proposals (2.6).
01/30/12	Tencza, Darius	6.5	Conf. call w/ Skyworks, American and Debevoise team re: Boeing issues (.9); conf. call with Skyworks, American and Debevoise team re: proposals (1.3); review Boeing material and 2001-1 EETC documents (2.7); ts and emails Lam, Chung, Curry, Ball re proposals and open issues (1.6).

Date	Timekeepers	Hours	Narrative
01/30/12	Lam, Le V.	8.3	E-mail with J. Curry re: status and outcome of RBS aircraft proposals (0.1); E-mail with B. Brickner and M. Emmitt re: Federal Express EETC (0.1); E-mails with J. Selzer and M. Pass re: various requests for ETC and PTC documents. Follow up e-mails and calls with M. Pass re: same (0.3); Review update SkyWorks tracking chart and compare against Debevoise information and update (1.5); Review e-mail request for various documents to calculate pre-petition damages for certain aircraft. Follow up e-mails to various team members re: document requests (0.3); Review and respond to e-mail from B. Chiore at American re: 2001-1 EETC document request (0.1); Follow up with E. Zand re: fee summary request from American (0.1); E-mails and calls with V. Brown re: drafting lease amendment and restructuring agreement for N971AN and N972AN (0.2); Attention to e-mail re: 2011-1 Indemnity Agreement questions (0.1); Review proposals for Vedder public group (0.5); Meeting with J. Curry and J. Ball re: various projects for next phase (0.7); Attend daily update call with American and SkyWorks (1.6); Review e-mails from team re: documents to be shared with creditors committee and send responses to questions (0.2); Review draft term sheet for leveraged lease transactions and mark up (2.5).
01/30/12	Nikolaieva, Iryna V.	3.2	Reviewed correspondence from L. Lam and J. Curry regarding precedent letter (0.1); reviewed correspondence on various deals and telephone call with R. Wells regarding same (0.1); filed and distributed unredacted stipulations (0.3); follow-up regarding request for information from D. Carragher (0.2); telephone call with S. Linney regarding document request (0.2); correspondence with J. Craine regarding financing letter agreement (0.1); AA and Skyworks status call (1.6); internal status meeting (0.6).
01/30/12	Daniel, Ronney C.	0.8	Research certain deal information and filed documents (0.8).
01/30/12	Imamura, David T.	7.4	Prepare electronic versions of 1110 (b) operating documents, per M. Pass, C. Aung, and C. Tortoroli (5.1). Modify structure of physical data room, per J. Choi and C. Tortoroli (2.3).

Date	Timekeepers	Hours	Narrative
01/30/12	So, Jaeyong	6.0	Messages to Curry and Chung re: return conditions comments (0.4); discussions w/ American, Curry and Chung re: engine substitution and return conditions (1.2); call w/ American and Skyworks re: creditor updates and follow-on discussions w/ Curry, Hahn, and Ball (2.1); discussions and messages w/ Chung re: Vedder group revised proposals (1.2); discussion w/ Curry re: term sheet process (1.1).
01/30/12	Curry, John T.	10.4	E-mails D. Tencza re Boeing Capital Corporation financings (0.1); e-mails E.C. DiStefano re claims settlement issues with respect to certain financings (0.1); e-mail L.V. Lam and B. Brickner re status of certain financings (0.1); continued attention to workplan and open issues re same (0.3); e-mails C. Bowman re Jackson Square open issues (0.1); e-mails and calls E.C. DiStefano concerning term sheet drafting issues (0.5); discuss next steps and work plan with P. Warlick and attention to e-mail with respect to same (0.7); consider open issues with respect to financings relating to ad hoc creditor group led by Vedder Price and e-mail J. So and J.S. Chung re same (0.8); call with S. Gaal, M. Landess (SkyWorks) and J. Clarke and D.A. Allen (American Airlines) with D. Tencza and J. Ball re Boeing Capital Corporation financings (1.2); conference J. Ball and D. Tencza re Boeing Capital Corporation Financings (0.6); call F. Swanevelt (American Airlines), J. So and J.S. Chung re proposals for the Vedder Group (0.6); conference J. Ball and L.V. Lam re active matters, open issues and next steps (0.7); conference call American Airlines (P. Warlick, G. Famariss, F. Swanevelt and others) and SkyWorks (S. Gaal, M. Landess and J. Craine) re active matters and next steps (1.6); conference R.F. Hahn, J. Ball, R.G. Wells, J. So, et al, re next steps and term sheet drafting issues (0.7); consider term sheet drafting issues and conference J. So re same (1.0); conference J. So re SGR bonds and next steps re same (0.1); attention to return conditions and other terms in certain revised proposals (0.6); conference L.V. Lam re staffing, workplan, responses to client requests for summary information and other matters (0.6).
01/31/12	So, Jaeyong	2.9	Messages to Curry and Chung re: return conditions (0.4); call w/ Chung re: distribution (0.2); review of DiStefano comments on short term return conditions and messages re: same (0.7); mark-up of leveraged lease term sheet and message to Curry re: same (1.6).

Date	Timekeepers	Hours	Narrative
01/31/12	Imamura, David T.	6.6	Compile electronic versions of amoritization schedules and tax documents, per B. Brickner (2.5). Create electronic versions of Tax Indemnity Agreements and related documents, per A. Raj (4.1)
01/31/12	Alexander, Derek P.	0.7	Discussions with VP re facilitated abandonment sale between lender and new buyer (0.4); discussions with client re same (0.3).
01/31/12	Nikolaieva, Iryna V.	1.3	Reviewed materials regarding purchase of OP interests (0.3); follow-up with J. Ball regarding document request (0.1); correspondence with E. DiStefano regarding OP transfers and distributions (0.5); reviewed correspondence regarding status of various deals and open issues (0.3); follow-up with J. Craine and C. Bowman regarding JSA letter agreement (0.1).
01/31/12	Lam, Le V.	7.3	Meet with M. Wasco to discuss various tasks and issues (0.7); Follow up with team re: documents for pre-petition damage analysis for J. Clarke at American. Review documents collected and send follow up with questions (0.5); E-mails with J. Chung re: Tax Indemnity Agreement analysis for Vedder public group aircraft (0.1); E-mails with J. Katz re: indenture trustee information for Vedder public group aircraft (0.1); Review e-mail from W. Webster at American re: spare engines and send e-mail response to various questions (0.3); Call with B. Chiore at American re: rent payment arrangements under 1110(b) stipulations. Send follow up e-mail to J. Ball and J. Katz re: same (0.6); Attend daily update call with American and Skyworks (0.8); E-mails with team re: signature pages and various open items on stipulations (0.1); E-mails with D. Lipke at Vedder Chicago re: signature pages (0.1); Review Return Conditions comments from E. DiStefano and related e-mail correspondence re: comments (0.5); Review e-mail request from Bingham re: owner participant transfer changes for N613AA. Review proposed rider from Bingham (0.6); Review term sheet for single investor lease and prepare mark up. Compare term sheet against leveraged lease term sheet (1.1); Review Debevoise rider for owner participant tranfer provisions (0.4); Review comments to Pillsbury stipulation re: lifting of stay for 2011-1 EETC cash collateral (0.5); Review legal fees summary chart from E. Zand (0.2); Review security deposit provisions in various transactions re: obligation to replenish and possession of security deposits (0.6); E-mails with J. Chung re: changes to Vedder acceptance letters (0.1).

Date	Timekeepers	Hours	Narrative
01/31/12	Tencza, Darius	7.7	Conf. call with American, Skyworks and Debevoise team re: Boeing issues and possible proposal (1.5); conf. call w/ American, Skyworks and Debevoise team re: proposals and term sheets (1.8); review Boeing documents (1.6); review revised term sheets (1.4); ts and emails Lam, Curry, Wiles, Ball re: Boeing issues (1.4).
01/31/12	Staffaroni, Robert J.	1.4	Read messages re: specific proposals (0.6); follow up on claims estimate question from Jeff Clark (0.8).
01/31/12	Beekman, William B.	5.2	Conference with J. Curry and R. Hahn re term sheets (0.8); revise term sheets and send to senior lawyers (2.0); send term sheets to D. Allen (0.4); conference with AA and SW re daily events (0.8); emails and telephone calls with all hands re various (1.2).
01/31/12	Rosen, Burt	2.9	Review new draft term sheets (.8); review draft proposals (1.1); telephone conversation with Robert J. Staffaroni and J. Macke re FSC indemnity (1.0).
01/31/12	Wells, Raymond G.	7.1	Conference with J. Curry (OP citizenship issue) (0.2); search archives for select financing documents (0.6); draft rider for OP citizenship waiver and conference with E. DiStefano (same) (2.5); telephone conversation with G. Martin (cross-default issues) (0.2); conference call with J. Curry, D. Tencza, J. Ball, Warlick, Allen, Gaal, Landess (restructuring proposal) (1.5); status call with AA and SkyWorks (0.8); internal status meeting (0.2); conference with R. Staffaroni, B. Rosen, J. Macke, E. DiStefano (withholding issue) (0.2); assemble and send documents to Skadden (0.6); examine emails on status (0.3).
01/31/12	Hahn, Richard F.	2.7	TCFW J. Spiotto re 1991 PTC (.3); TCFW B. Beekman re term sheet issues (.2); TCFW P. Warlick re call w/Spiotto (.1); TCFW M. Landess re same (.1); TCFW P. Warlick, F. Swanevelt and M. Landess re 1991 PTC (.7); exchange emails w/W. Reilly re ILFC sale leaseback (.2); daily status call w/AA and Skyworks (1.1).

Date	Timekeepers	Hours	Narrative
01/31/12	Curry, John T.	10.3	<p>Attention to issues raised by creditors proposal, including with respect to foreclosure matters and calls and e-mails R.G. Wells and E.C. DiStefano re same (0.4); attention to e-mails and proposals for ad hoc committee of creditors represented by the Vedder group, in particular e-mails to F. Swanevelt (American Airlines) and calls with J. So and J.S. Chung re same (1.2); attention to Boeing Capital Corporation financings and discuss issues with J. Ball, R.G. Wells and D. Tencza (0.5); call with D.A. Allen and T.K. Skipworth (American Airlines), S. Karotkin (Weil Gotshal), R.F. Hahn, M.C. To et al re SGR bond deal (0.3). discuss with R.F. Hahn, M.C. To, et al of issues related to SGR bonds (0.3); attention to workplan and staffing issues (0.2); call D. Tencza re Boeing Capital Corporation transactions and call R.G. Wels re same (0.7); call W.B. Beekman re term sheet drafts (0.4); review draft Acceptance Letters for ad hoc group of creditors represented by Vedder Price and call L.V. Lam re same and comments on same to J.S. Chung (0.5); call D.A. Allen (American Airlines) re term sheet drafting issues (0.3); call American Airlines (P. Warlick, G. Famariss, D.A. Allen, et al) and SkyWorks (S. Gaal, M. Landess, J. Craine) re status of negotiations and next steps (0.8); call re 2001-1 EETC with American Airlines (P. Warlick, J. Clarke, D.A. Allen) and SkyWorks (S. Gaal and M. Landess) (1.5); conference R.F. Hahn re various issues related to proposals, term sheets and next steps (0.6); call D.A. Allen (American Airlines) re Boeing Capital Corporation financing issue (0.2); call S. Gaal (SkyWorks) re various proposals, structuring and term sheet matters (0.8); revise draft term sheets (leveraged lease and single investor lease) (1.2); review draft provisions for possible non-citizen owner participants and call R.G. Wells re same (0.4).</p>
01/31/12	Brown, Victoria G.J.	3.8	<p>Review signature page chart (.4); draft restructuring documents (3.0); review redacted documents and calls regarding same (.4).</p>
01/31/12	Weisgerber, Erica	0.2	<p>Emails regarding revised chambers filing procedures, ILFC orders (0.2)</p>

Date	Timekeepers	Hours	Narrative
01/31/12	DiStefano, Emily C.	8.9	Call with Bingham re: N613AA OP transfer (15 min). Email with working group re: same (30 min). Email with So re: Return Conditions (20 min). Reviewed long term LL term sheet (1:35). Call with Crowley re: 2011-1 payment, email with Hahn re: same (5 min). Reviewed Vedder Term Sheets (1). Reviewed and commented on non-citizen OP transfer provisions. (1:10). Calls with Wells re: same (5 min). Reviewed 767 Return Conditions rider (30 min). Reviewed draft of 2011-1 stip for BNYM, comments to same (45 min). Status call with AA, SW, DP teams (45 min). Follow up meeting with DP team (15 min). Call with Wells, Rosen, Staffaroni re: foreign OP, email with Bingham re: same (10 min). Reviewed long term SIL term sheet (1:30).
01/31/12	Mitgang, Melissa	1.1	Inventory and sort operative docs for posting to dataroom.
01/31/12	Mitgang, Melissa	0.2	Email S. Linney and J. Katz re 1110(b) stips.
01/31/12	Linney, Sasha	5.9	Reading and responding to emails regarding operative documents to be posted to the dataroom (.4). Comparing the content of the dataroom to the documents available to be posted to determine what remains to be posted (.3). Updating the dataroom with documents, after new confidentiality procedures with the UCC (1.6). Reviewing docket for all recently filed aircraft-related orders; updating D. Allen, J. Katz and R. Hahn regarding the status of these orders (.1). Corresponding with Rothschild and D&P attorneys re: inventory of Aircraft Transaction folders in dataroom and inventory of aircraft-related operative documents available to us; set out plan for taking inventory (.4). Discussion with Chambers and J. Katz re: new procedure for providing documents to Chambers (.3); follow-up discussion with J. Katz on strategy & dividing tasks (.3). Collecting the numerous stipulations from associates in Word version to prep to send to Chambers (.3). Drafting Word versions of the 1110(b) stipulations as per Chambers' requested process (2.2).
01/31/12	Freeman, Wilson C.	0.3	Review E. Weisgerber notes and documents from meeting.

Date	Timekeepers	Hours	Narrative
01/31/12	Ball, Jasmine	3.9	Call with Smolev and Talmadge on two 1110(a) elections (0.5); conference call with AA, Landess and Hahn on 1991-A and 1991-C aircraft (0.5); call with Edelman on stipulation and related order (0.2); call with MacBain on confidentiality of agreements and disclosure of same (0.4); discussion with Curry on Boeing transactions and analysis of same (1.0); conference call with AA, D&P and Skyworks team on fleet negotiations (0.6); further analysis of Boeing transaction documents (0.7).
01/31/12	Chung, Jae-Sun	8.1	Call with So re proposals (.1); daily status call (.8); post call Debevoise meeting (.2); revising 1110(b) stip and acceptance letters (1.8); reviewing aircraft financing documents (2.1); reviewing term sheets (2.1); emails with Brickner and Aung re signature pages to 1110(b) stips (.1); call with Curry re proposals (.1); revising restructuring proposals and distributing same (.5); emails with Landess re same (.3).
01/31/12	Bowman, Craig A.	0.1	Correspondence with J. Craine and I. Nikolaieva re: Jackson Square (0.1).
01/31/12	Aung, Christopher	1.9	Continued to inventory, scan and prepare operative docs for posting to electronic dataroom (1.9)
01/31/12	Brickner, Benjamin	7.5	Reviewed pre-petition damages and claims provisions for Day 60 rejection aircraft; drafted email memorandum to tax team (2.8); reviewed Section 1110(a) and 1110(b) document for UCC data room (4.1); reviewed N648AA lease documentation for J. Mackie (0.6).
01/31/12	Pass, Michael B.	9.3	Inventoried, reviewed and scanned operative documents for aircraft with 1110(b) and 1110(a) filings for the unsecured creditors committee (8.5); provided unredacted stipulations and proposals to counsel representing equity participants of certain aircraft (0.8)
01/31/12	Raj, Anisha	9.2	Distributing final documents associated with certain aircraft, including final 1110(b) stipulations (1.1); review of principal, ammortization and interest rate schedules, prospectuses, tax indemnity agreements and other operative documents for certain aircraft (1.8); due diligence review of tax indemnity agreements for certain Vedder aircraft (5.1); review and follow up with regard to missing signature pages from various aircraft parties (1.2).

Date	Timekeepers	Hours	Narrative
01/31/12	Tomao, Marc J.	2.1	Preparation of aircraft lease documents -including redaction of certain highly confidential materials, and placement of confidential legends on documents (1.7); confer K. Farrell and w/W. Reilly re same (0.4).
01/31/12	Choi, Jin	5.6	Edit list of outstanding original 1110(b) signature pages and e-mail to deal teams (3.6); revise Project Green Tree e-mail group lists and internal working group list, per L.V. Lam (0.2); review, organize and file original signature pages in data room and update 1110(b) signature checklist (0.8); exchange e-mails with S. Patton of Pillsbury Winthrop re: outstanding signature pages and acknowledgement receipt of original signature pages (0.2); review original signature pages for outstanding signature pages, per S. Patton of Pillsbury Winthrop (0.8).
01/31/12	Katz, Jessica	5.9	Tel. call with Chambers and S. Linney re: procedures for 1110(b) stipulations (0.3); meeting with S. Linney re: preparation of 1110(b) stipulations and orders for docketing (0.3); prepare 1110(b) stipulations and orders for docketing (2.3); draft supplement to 1110(b) stipulation (0.2); correspondence with White & Case re: same (0.4); revise acceptance letters and 1110(b) stipulations (1.9); tel. call with J. Hall re: 1110(b) stipulations and orders (0.2); correspondence with team re: entry of 1110(b) orders (0.3).
01/31/12	Tortoroli, Chantal	3.7	Organizing data room (0.5); Sending J. Katz and S. Linney word versions of stipulations for deal team tails (0.5); Updating Attorney fees chart for E. Zand (0.5); Organizing , scanning and reviewing additional 1110(b) stipulation operative documents to upload to Rothschild data room (2.2)
01/31/12	Wasco, Mark D.	0.7	Met with L. Lam to discuss overview of deals and projects going forward.
01/31/12	Farrell, Kaitlin	1.0	Read emails from W. Reilly re: ILFC Purchase and Lease Agreement (0.2); Coordinated with M. Tamao to affix confidential labels to ILFC purchase and lease agreement (0.2); Reviewed Purchase and Lease Agreement for proper confidentiality designations (0.2) Sent complete confidentiality stamped ILFC document package for N884NN to W. Reilly for forwarding to creditors' committee (0.2); Conference with W. Reilly re: confidentiality of ILFC Pre-Closing Matters Agreement (0.1). Read email from W. Reilly to Creditors' Committee re: ILFC documents for plane no. N884NN (0.1).

Date	Timekeepers	Hours	Narrative
01/31/12	Reilly, Wendy B.	3.4	Emails re: ILFC order/submission (1.7); TCW K.C. Thompson re: ILFC order (.1); review documents re: ILFC confidentiality designations (.1); draft & transmit notice email to Committee re: ILFC N884NN (1.5)
01/31/12	Zand, Emily D.	11.5	Created packages of filed stipulations (5.4); created chart tracking legal fees agreements in finalized proposals (1.5); reviewed correspondence to determine trustee information for various tails (.3); reviewed, updated, and revised deal tracking chart (3.5); followed up with opposing counsel with regard to various outstanding items (.8).
01/31/12	Macke, Jonathan	2.3	Attention to Day 60 rejections and prepare summary of amortization schedules TIA estimated tax rates re same (1.3); consider withholding implications of replacing OP with non-US person (.3); conference with B Staffaroni and B Rosen re FSC calculations for estimated payments on rejected aircraft (.7)

Total Hours: 4,869.3

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5006

For Professional Services and Advice in connection with **AIRCRAFT FINANCING - REGIONAL**

Date	Timekeepers	Hours	Narrative
01/01/12	Lam, Le V.	0.1	E-mail J. Chung re: Eagle holding company info (0.1).
01/01/12	So, Jaeyong	0.2	Messages to Beekman and Curry re: return conditions (0.2).
01/03/12	So, Jaeyong	3.0	Review of Skyworks ATR term sheet annotation and Beekman comments on same (0.4); call w/ Skyworks, American, Beekman and Brown re: term sheet responses (1.3); discussion w/ Skyworks and American re: return conditions (0.5); revision of term sheet and message to Brown and Skyworks re: comments (0.8)
01/03/12	Beekman, William B.	3.3	Conference call with SW and AA re NAC (1.0); examine emails and revise Term Sheet for NAC (2.0); examine emails relating to NAC (0.3).
01/03/12	Hahn, Richard F.	0.1	TCFW W. Beekman re NAC terms (.1).
01/03/12	Yoo, Jaesuk	0.3	E-mails regarding existing mortgage documents for CRJs (0.1); reviewed existing documents to identify primary mortgage documents (0.2).
01/03/12	Katz, Jessica	0.7	Coordinate with team re: collection of mortgage documents to respond to request from Skadden (0.7).
01/03/12	Brown, Victoria G.J.	5.2	Internal calls and emails regarding upcoming call with client (.1); conference with client regarding proposal (.5); conferences with J. So and J. Craine regarding same (.5); attention to email regarding issues relating to proposal, comments and corresponding revisions to and distributions of proposal (4.1).

Date	Timekeepers	Hours	Narrative
01/04/12	Brown, Victoria G.J.	3.4	Review J. Selzer comments on revised proposal and review lease documents in connection with same (.3); related conference with J. So (.1); attention to email regarding same (.1); review J. Craine proposal comments (.2); conference with J. Craine and J. So regarding proposal changes (.3); conference with J. So regarding further comments on proposal (.5); various revisions to and distributions of proposal based on the foregoing (1.9).
01/04/12	Katz, Jessica	4.4	Collect mortgage documents to respond to request from Skadden (4.2); tel. call with J. Yoo re: same (0.2).
01/04/12	Yoo, Jaesuk	0.5	Reviewed documents per J. Katz inquiry to locate BCI mortgage documents (0.2); reviewed compiled documents (0.3).
01/04/12	Beekman, William B.	0.5	Examine Jeanne Seltzer comments on NAC (0.1); conference with J. So and V. Brown re damages provision (0.4).
01/04/12	Lam, Le V.	0.1	Call with J. Ball re: record sets for CRJs (0.1).
01/04/12	So, Jaeyong	3.1	Review of Skyworks comments on term sheet and messages to American, Skyworks, Brown and Beekman re: same (1.2); discussions w/ Skyworks re: NAC term sheet revisions and messages to American re: revisions (0.5); discussion w/ Wells re: term sheet provisions (0.2) mark-up of revised draft and discussions w/ Brown re: comments and messages to Beekman re: payment provisions (1.2).
01/05/12	Lam, Le V.	0.4	Follow up with V. Brown re: status of NAC negotiations (0.1); E-mails with J. Yoo re: closing sets for CRJ aircraft requested by counterparty. Discuss process and timeline (0.3).
01/05/12	Beekman, William B.	4.0	Examine NAC Term Sheet and NWA precedent re administrative damages and emails with colleagues (1.7); conference call with K. Johnson re NAC (0.8); conference call with AA and SW re NAC (1.1); conference with J. So and V. Brown re NAC (0.4).
01/05/12	Yoo, Jaesuk	0.7	Emails re: Wingman transfer documents (0.2); call with Dan Vela at American re: Wingman transfer documents (0.2); discussed transfer documents with J. Choi (0.3).

Date	Timekeepers	Hours	Narrative
01/05/12	So, Jaeyong	3.1	Review of correspondence and messages to American, Skyworks, Beekman and Brown re: records and other matters (1.0); messages to Beekman re: payment issues and discussion w/ Brown re: call w/ Fafinski (0.8); review of Skyworks comments and discussions w/ Brown and Craine re: same (1.3)
01/05/12	Brown, Victoria G.J.	3.3	Attention to email regarding records provisions, payment calculation provisions in term sheet (.6); conference with K. Johnson and subsequent conference with W. Beekman regarding term sheet (1.0); review underlying documents following same (.5); conferences with J. So and J. Craine regarding SkyWorks proposal comments (.8); attention to email and review of various attached comments (.4).
01/06/12	Brown, Victoria G.J.	2.7	Meeting with W. Beekman and J. So and preparation for same (.9); conference with AA and SkyWorks regarding responses to lender comments (.3); conference with R. Hahn regarding bankruptcy issues raised on AA call and by lender (.2); conference with W. Beekman and J. So and call to K. Johnson (.3); attention to email and review of comments (1.0).
01/06/12	So, Jaeyong	2.7	Discussions w/ Beekman, Brown, American and Skyworks re: ATR issues and term sheet comments (1.0); meeting w/ Beekman and Brown re: call w/ Fafinski (0.3); review of revised term sheet and message to Brown and Beekman re: same (0.7); review of counterproposal on ERJs (0.7)
01/06/12	Beekman, William B.	3.2	Conference with J. So and V. Brown re NAC (0.8); conference with AA and SW re NAC (0.4); examine emails and revised draft Term Sheet (1.0); conference (by phone and email) with J. So and J. Craine, all re NAC (1.0).
01/06/12	Hahn, Richard F.	2.5	TCFW B. Beekman re NAC issues (.2); review fair use cases (.6); TCFW J. Chung re same (.1); review BINDES 1110b Stip (.8); TCFW P. Warelick, J. Hutchinson, J. Curry and J. So re BINDES (.8).
01/06/12	Curry, John T.	0.6	Attention to BNDES proposal, discuss with R.F. Hahn and J. So and e-mails J. So and client re same (0.6).
01/06/12	Ball, Jasmine	0.8	Call with Hall and Hahn on BNDES transaction (0.8).
01/06/12	Choi, Jin	0.1	Telephone conversation with D. Vela at American re: compilation of fully executed CRJ aircraft closing documents and e-mail J. Yoo re: telephone conversation, per J. Yoo (0.1).

Date	Timekeepers	Hours	Narrative
01/06/12	Macke, Jonathan	2.0	Attention to restructuring counterproposal
01/07/12	Choi, Jin	1.8	Review copies of CDs and USB drives of CRJ, ERJ, BNDES and other aircraft operative documents for completion (1.6); edit draft transmittal letter from D. Imamura to D. Vela at American (0.2).
01/07/12	Hahn, Richard F.	0.7	Review BNDES draft stip (.7).
01/07/12	Lam, Le V.	0.7	E-mails with J. Katz, V. Brown and E. Zand re: Day 60 Rejection Motion (0.3); Review Day 60 list from AA and send e-mail to R. Hahn re: N14077 and N638AA (0.4).
01/08/12	So, Jaeyong	1.2	Messages to American re: creditor call (0.4); review of creditor counterproposal and messages re: same to Curry and Hahn (0.8)
01/08/12	Curry, John T.	0.5	Consider BNDES proposal and e-mails re BNDES proposal (0.5).
01/09/12	Ball, Jasmine	1.8	Meeting with So, Yoo, Hahn and Staffaroni on transactions with BNDES (0.4); conference call with AA team on BNDES (1.4).
01/09/12	Hahn, Richard F.	3.1	Pre-call re BNDES w/J. So, J. Yoo and J. Curry (.5); conference call w/P. Hutchinson, P. Warelick, D. Allen, and J. Selzer re same (1.5); CFW M. Wiles re same (.9); collect and send M. Wiles materials re same (.2).
01/09/12	Yoo, Jaesuk	2.0	D&P pre-call meeting re: BNDES counterproposal (0.5); call with American and SkyWorks re: BNDES counterproposal (1.5).
01/09/12	Wiles, Michael E.	0.6	Conference with Richard Hahn regarding discussions with BNDES and potential litigation issues arising out of BNDES mortgages and 1110 discussions, recommendations as to next steps (.6).
01/09/12	Beekman, William B.	3.3	Emails with J. Craine re NAC status (0.5); telephone call with K. Johnson re open points (0.5); multiple revisions to NAC Term Sheet (1.8); conference with R. Hahn re NAC bank points (0.5).
01/09/12	So, Jaeyong	3.4	Discussion w/ Curry re: counterproposal and follow-up messages re: same (0.4);discussion w/ Staffaroni re: tax issue (0.2); meeting w/ Hahn, Staffaroni and Yoo re; creditor counterproposal (0.5); conference call w/ American and Skyworks re: creditor counterproposal and response (1.6); messages to Beekman re: draft provisions (0.4); discussion w/ Curry re: ERJ discussions (0.3)

Date	Timekeepers	Hours	Narrative
01/09/12	Curry, John T.	1.0	Call R.J. Staffaroni re BNDES call and BNDES tax indemnity issues (0.4); further review of BNDES proposal and call J. So re BNDES proposal and call J. So re discussions with BNDES (0.6).
01/09/12	Lam, Le V.	0.3	E-mails with J. Katz re: cross-defaults in list of Day 60 rejection aircraft (0.2); E-mails re: UT spare engine leases (0.1).
01/09/12	Macke, Jonathan	2.2	Attention to interim proposal (.7); consider tax implications of converting financing into lease (.8); consider tax implications of deferring payments on debt (.7)
01/09/12	Choi, Jin	0.9	Draft distribution letter to D. Vela at American and prepare CDs and USB drives of ATR, CRJ and other aircraft operative documents for delivery, per L.V. Lam (0.5); compile, organize and file electronic copies of executed signature pages to ERJ aircraft operative documents in p: drive, per J. Yoo (0.4).
01/09/12	Brown, Victoria G.J.	2.0	Finalize stipulation (.7); conference with W. Beekman regarding proposal revisions (.1); revise and redistribute proposal and various internal emails in connection with same (1.2).
01/10/12	Brown, Victoria G.J.	7.5	Conference with J. So regarding proposal comments (.3); conference with J. Craine (SkyWorks) and J. So and follow-up conference with J. So re further proposal comments (.5); revisions to proposal, distributions of same, and various related emails (6.1); conference with J. Craine (SkyWorks), J. So and W. Beekman regarding further proposal comments (.6).
01/10/12	Choi, Jin	0.4	Compile original signature pages, aircraft transfer list and other related CRJ aircraft materials for meeting with D. Burbach; meeting with D. Burbach re: assembly of executed CRJ aircraft transfer documents.
01/10/12	Lam, Le V.	0.2	E-mails with team re: confidentiality restrictions in CRJ aircraft financing documentation (0.1); E-mail re: status of ATR negotiation (0.1).
01/10/12	Kim, Oh-Yoon	0.4	Meeting w R. Hahn re mortgage cross default research issues.
01/10/12	Curry, John T.	0.3	Conferences R.F. Hahn and J. So re various aspects of proposed transactions with respect to regional turbo prop and regional jet aircrafts (0.3).

Date	Timekeepers	Hours	Narrative
01/10/12	Beekman, William B.	5.6	Telephone calls and emails with J. Craine and colleagues re NAC (0.8); telephone call with K. Johnson re NAC (0.5); conference with R. Hahn re NAC (0.4); conference with J. So re NAC (0.9); revise NAC documents and further revisions re all foregoing (3.0).
01/10/12	Nikolaieva, Iryna V.	1.2	Reviewed and summarized financing documents on confidentiality issues and correspondence from J. Yoo regarding same (0.2); reviewed security arrangements and correspondence with J. Ball regarding same (0.8); correspondence with J. Ball regarding confidentiality issues (0.2).
01/10/12	So, Jaeyong	5.1	Discussion w/ American re: Section 1110 (0.2); call w/ Skyworks re: engine substitution and revision of NAC term sheet re: same w/ Beekman and Brown (1.6); discussion w/ American and Skyworks re: further revisions and mark-ups of term sheet re: same w/ Brown (1.0); call w/ American and Skyworks re: BNDES discussions (1.0); message to American re: partial lease terminations and discussion w/ Curry re: same (0.3); discussions w/ Brown re: additional changes to term sheet and review of revised draft (0.4); messages and discussions w/ Beekman re: partial lease terminations (0.4); additional messages to American re: technical acceptance (0.2)
01/10/12	Yoo, Jaesuk	2.1	Reviewed EDC/BCI financing documents re: confidentiality provisions (0.5); reviewed draft talking points (0.5); call with American and SkyWorks re: talking points (1.1).
01/10/12	Hahn, Richard F.	3.7	TCFW D. Allen re BNDES (.3); TCFW S. Karotkin re same (.3); TCFW B. Beekman re NAC issues (.2); TCFW S. Youngman re BNDES (.1); review research material (.7); review talking points (.2); TCFW P. Warelick, and J. Crane re same (1.2); CFW O. Kim re research (.5); review Boeing order (.2).
01/10/12	Burbach, Daniel	0.2	Meeting with J. Choi regarding assembly and distribution of CRJ Aircraft transfer documents (0.2).
01/11/12	Yoo, Jaesuk	1.0	Call with American re: BNDES proposal (1.0).
01/11/12	Beekman, William B.	4.2	Finalize NAC papers (3.0); telephone calls and emails with K. Johnson (0.8); questions and emails from clients (0.4).

Date	Timekeepers	Hours	Narrative
01/11/12	So, Jaeyong	3.8	Discussion w/ Beekman re: Section 1110 period (0.2); calls w/ American and Staffaroni re: restructuring structures (0.6); review of revised term sheet and message to Beekman and Brown re: payment provision (0.8); discussion w/ American, Staffaroni, and Yoo re: BNDES (1.0); call w/ American re: lease terminations and messages to Beekman, Brown and Curry re: same (0.4); review of revisions to term sheet, discussions w/ Beekman and Brown re: same (0.8)
01/11/12	Nikolaieva, Iryna V.	1.1	Reviewed purchase agreement arrangements and correspondence with J. Ball regarding same (0.9); reviewed AA bullet-point outline and correspondence with J. Ball regarding same (0.2).
01/11/12	Hahn, Richard F.	2.6	Review BNDES talking points (.2); review email from P. Warlick re same (.1); TCFW ME Wiles re same (.3); review research (.3); TCFW P. Warlick re BNDES (.2); TCFW B. Beekman re NAC (.2); respond to emails from B. Beekman re same (.1); TCFW E. Hollander re 1110b stip (.6); draft email to AA re same (.2); TCFW R. Staffaroni re BNDES tax issues (.2); CFW J. Ball re bullet points re CFJs (.2).
01/11/12	Curry, John T.	0.1	Review e-mails re BNDES negotiations and respond to same (0.1).
01/11/12	Kim, Oh-Yoon	1.5	Research case law on when cross defaults are ipso facto clauses.
01/11/12	Macke, Jonathan	2.0	Conderence with AA re proposal by specific lender (1.3); attention to comments from lender re interim proposal (.7)
01/11/12	Ball, Jasmine	0.5	Call with Edelman on 1110(a) election cure amounts (0.4) call with Johnson on 1110(a) election cure amounts (0.1).
01/11/12	Katz, Jessica	0.2	Correspondence with J. Ball re: Committee document request (0.2).
01/11/12	Wiles, Michael E.	0.3	Review talking points for discussion with BNDES counsel, email Richard Hahn re same (.1); review case decisions on cross-defaults (.2).
01/11/12	Wiles, Michael E.	0.3	Review summary of client's call regarding BNDES (.1); call with Richard Hahn regarding the same and regarding call to White & Case (.2).
01/11/12	Wiles, Michael E.	0.3	Call with Richard Hahn and Evan Hollander regarding BNDES discussions, proposed 1110(b) stipulation and AA position on the same (.3).
01/12/12	Wiles, Michael E.	0.1	T. Richard Hahn regarding message from Evan Hollander and status of discussions with BNDES (.1).

Date	Timekeepers	Hours	Narrative
01/12/12	Ball, Jasmine	0.5	Call with Edelman on EDC/Bombardier 1110(a) elections (0.5).
01/12/12	Kim, Oh-Yoon	5.7	Research cases on cross defaults as ipso facto clauses. Emails and calls w R. Hahn re findings.
01/12/12	Burbach, Daniel	0.8	Assembling original and electronic copies of CRJ Aircraft Transfer documents for distribution to American Airlines (0.8).
01/12/12	Yoo, Jaesuk	3.3	Calls with American to discuss BNDES and follow-up internal D&P discussions (1.5); reviewed mortgage documents for N942LL re: maintenance requirements (1.8).
01/12/12	So, Jaeyong	3.2	Attention to technical acceptance certificate form and messages to American, Beekman and Brown re: same (0.6); discussions w/ Staffaroni re: creditor discussion updates (0.3); call w/ American, Hahn and Yoo re: creditor update and follow-up discussion w/ Yoo (1.1); call w/ American Hahn, and Yoo re: Section 1110(b) proposal and follow-up discussion w/ Hahn (0.5); review of security agreement covenants (0.7).
01/12/12	Beekman, William B.	1.4	Examine NAC Technical Acceptance Certificate and emails re same (0.3); emails re signing logistics (0.7); emails with client re delivery of aircraft (0.4).
01/13/12	Yoo, Jaesuk	1.8	Discussed ERJ and CRJ transfer documents with J. Choi (0.5); call with American re: BNDES counterproposal (0.3); reviewed BNDES counterproposal re: "off-limit" items for potential AA-BNDES meeting (1.0).
01/13/12	Burbach, Daniel	6.0	Assembling original and electronic copies of CRJ Aircraft Transfer documents for distribution to American Airlines (6.0).
01/13/12	Pena, Elizabeth	1.4	Assembly of vintage aircraft related documents; brief meeting with D. Burbach re: same.
01/13/12	Hahn, Richard F.	1.2	Conference call w/K. Menezes and J. So re BNDES (.3); TCFW J. So re same (.5); TCFW E. Hollander re same (.4).
01/13/12	So, Jaeyong	4.2	Diligence of maintenance provisions and outline re: same (0.6); discussions w/ American, Hahn, Ball and Yoo re: ERJ proposal issues (1.2); discussions w/ American and Staffaroni re: tax issues (0.6); review of counterproposal and message to American re: same (0.7); call w/ Yoo re: review of counterproposal (0.2); review of final ATR term sheet (0.4); call w/ Curry re: BNDES discussions (0.5)

Date	Timekeepers	Hours	Narrative
01/13/12	Curry, John T.	1.4	E-mails re BNDES open issues and status; two calls R.F. Hahn re same; two calls D.A. Allen re same; call J. So re open issues.
01/13/12	Lam, Le V.	0.1	Follow up with J. Choi re: CRJ execution copies of transfer documents (0.1).
01/13/12	Choi, Jin	0.2	Telephone conversation with D. Vela at American re: CRJ aircraft operative documents (0.1); e-mail J. Yoo re: phone call with D. Vela (0.1).
01/13/12	Beekman, William B.	1.8	Finalize TAC (0.3); emails with client, colleagues re redaction process (0.7); telephone calls with K. Johnson and emails re execution process, surrender of A/C, etc. (0.8).
01/14/12	Hahn, Richard F.	1.1	Review research and cases on defaults (1.1).
01/14/12	Burbach, Daniel	2.0	Assembling original and electronic copies of CRJ Aircraft Transfer documents for distribution to American Airlines (2.0).
01/15/12	Yoo, Jaesuk	1.0	Call with American to discuss "off-limit" items (1.0).
01/15/12	Hahn, Richard F.	1.6	TCFW K. Menezes and J. So re BNDES negotiation (.9); TCFW D. Alexander re further research issues and status of BNDES negotiations (.7).
01/15/12	So, Jaeyong	1.7	Review of creditor counter-proposal (0.8); call w/ American, Hahn, and Yoo re: open issues on counter proposal and follow-up messages to American and Yoo re: same (0.9)
01/16/12	So, Jaeyong	2.1	Discussion w/ American and Yoo re: catch-up payments and follow-up discussions w/ Hahn and American (0.9); discussions w/ American and Fafinski re: ATR technical acceptance certificate and messages to American, Fafinski, and Hahn re: excluded equipment (1.2)
01/16/12	Hahn, Richard F.	0.1	Respond to B. Beekman emails re NAC (.1).
01/16/12	Yoo, Jaesuk	0.9	Calls with American (0.5); call with R. Hahn and J. So re: American's inquiry (0.4).
01/16/12	Beekman, William B.	0.6	Emails with AA and J. So re surrender of aircraft, excluded equipment, etc. (0.6).
01/17/12	Hahn, Richard F.	4.1	Conference call w/BNDES, White & Case and AA re interim proposal (4.1).

Date	Timekeepers	Hours	Narrative
01/17/12	So, Jaeyong	7.2	Messages and discussions w/ Beekman and Brown re: technical acceptance certificate and excluded equipment and follow-up messages re: term sheet (1.1); conference calls w/ American, Skyworks and BNDES re: proposals and follow-up messages and discussions re: same (5.8); messages to American and Skyworks re: discussion w/ BNDES (0.3)
01/17/12	Beekman, William B.	2.1	Emails re excluded equipment for NAC (1.0); revise Term Sheet and emails to all parties re same (1.1).
01/17/12	Imamura, David T.	3.5	Modify CRJ Lease Supplements with updated versions of documents, per J. Choi (3.5)
01/17/12	Kim, Oh-Yoon	0.2	Pull and send cases on cross defaults to R. Hahn and D. Alexander.
01/17/12	Yoo, Jaesuk	6.0	Prepared for all-hands call (0.5); all-hands call with American, BNDES, White&Case and SkyWorks (5.5).
01/17/12	Macke, Jonathan	0.4	Attention to comments to restructuring proposal and put option
01/17/12	Choi, Jin	3.9	Review and amend electronic copies of assembled executed CRJ aircraft operative documents, per J. Yoo (3.8); e-mail D. Vela at American re: lease supplement signature pages (0.1).
01/17/12	Brown, Victoria G.J.	2.4	Revisions to term sheet and technical acceptance certificate and emails regarding same (1.6); further document revisions, distribution of executed versions and signature page coordination (.8).
01/18/12	Brown, Victoria G.J.	1.3	Revise proposal, signature page coordination (.3); various emails regarding same (.8); further revisions and internal distribution for bankruptcy filings (.2).
01/18/12	Choi, Jin	2.3	Review electronic copies of amended CRJ lease supplements (0.3); amend hard copies of CRJ lease supplements and review original CRJ operative documents for missing signature pages and discrepancies, per J. Yoo (1.8); compile executed CRJ leases and lease supplements and e-mail to D. Vela at American (0.2).
01/18/12	Macke, Jonathan	0.4	Attention to put option
01/18/12	Yoo, Jaesuk	4.2	Reviewed various proposals and analyzed issues (1.5); calls with American, BNDES, Embraer, White & Case and SkyWorks (2.0); reviewed and commented on BNDES scenarios summaries (0.7).
01/18/12	Curry, John T.	1.0	Call J. So re discussions with BNDES (0.3); review draft and call J. So re BNDES proposal and e-mails J. So re same (0.7).

Date	Timekeepers	Hours	Narrative
01/18/12	Beekman, William B.	1.0	Emails with clients and K. Johnson re last changes to proposals and surrender of A/C (1.0).
01/18/12	So, Jaeyong	7.9	Preparation for BNDES call and discussions w/ Yoo and Hahn re: same (1.2); conference call w/ American, Skyworks, BNDES, White & Case and Embraer (2.1); call w/ Hahn re: BNDES update and follow-up discussion w/ Yoo (0.6); discussion w/ American and Hahn re: 1110 scenarios and preparation of outline re: same (1.9); discussions w/ Hahn and Yoo re: comments and distribution of outline to American (0.7); discussion w/ Curry re: BNDES update (0.7); messages to American and Hahn re: 1110 issues (0.2); additional messages to American, Curry and Hahn re: 1110(b)s (0.5)
01/18/12	Hahn, Richard F.	3.1	Conference call w/BNDES and White & Case (.9); TCFW J. So re BNDES call (.3); TCFW P. Warlick re BNDES (.9); TCFW J. So and J. Yoo re same (.3); review and revise BNDES summary (.2); review and respond to P. Warlick's comments on same (.4); TCFW D. Allen re research (.1).
01/19/12	Hahn, Richard F.	1.2	Review changes to BNDES chart (.2); TCFW J. So re same (.2); TCFW P. Warlick re BNDES discussions (.2); review J. So comments on BNDES proposal (.4); TCFW J. So re same (.2).
01/19/12	Curry, John T.	1.4	Attention to e-mails from AA/SkyWorks re BNDES proposals and calls J. So re same (1.4).
01/19/12	Yoo, Jaesuk	3.8	Discussed revising interim proposal with J. So (0.3); reviewed revised interim proposal terms proposed by SkyWorks (0.5); revised interim proposal (3.0).
01/19/12	So, Jaeyong	1.1	Messages to Brown and Beekman re: 1110(b) stipulation submission (0.2); discussion w/ Hahn re: call w/ American (0.2); messages to American and Hahn and Curry re: American proposal and follow-up discussions w/ Curry and Yoo re: same (0.7).
01/19/12	Choi, Jin	1.0	Draft distribution letter to D. Vela re: executed closing documents for 47 CRJ aircraft and organize and prepare documents and USB drive for delivery (1.0).
01/19/12	Beekman, William B.	0.5	Examine proposed NAC redacted documents and conference with colleagues re clearing same with client for filing (0.5).
01/19/12	Lam, Le V.	0.2	E-mails with NAC team re: status of execution of documents. E-mails re: authority of certain signatories to execute (0.2).
01/20/12	Macke, Jonathan	0.3	Attention to interim proposal for particular lender (.3)

Date	Timekeepers	Hours	Narrative
01/20/12	Beekman, William B.	0.3	Follow up re NAC stipulation (0.3).
01/20/12	Curry, John T.	1.0	Review report on BNDES discussions (0.3); calls R.F. Hahn and J. So re BNDES issues and conference J. So re same (0.7).
01/20/12	Yoo, Jaesuk	8.4	Calls and e-mails with D&P team to discuss potential proposal to BNDES (0.9); call with American and SkyWorks to discuss potential proposal to BNDES (1.3); discussed revised interim proposal and stipulation with D&P team and drafted revised interim proposal and stipulation (6.0); created aircraft information list for potential court filing (0.2).
01/20/12	Hahn, Richard F.	1.7	TCFW K. Menezes, J. Craine and J. So re BNDES 1110b (1.2); TCFW J. So re same (.3); review email re proposal (.2).
01/20/12	So, Jaeyong	9.5	Messages and discussions w/ American and Hahn, Ball and Yoo re: proposal (1.5); review of form proposals and creditor comments (0.7); discussion w/ Yoo re: open issues w/ proposal (0.6); call w/ American, Skyworks, Hahn and Yoo re: proposal issues (1.3); call w/ American re: RVGs and follow-up messages re: RVGs w/ Curry, Nikolaieva, Hahn and Yoo (1.2); drafting interim proposal and stipulation and discussions w/ Yoo re: same (4.2)
01/20/12	Nikolaieva, Iryna V.	0.8	Telephone call with J. Selzer and K. Menizer regarding credit support issues (0.2); reviewed memos from R. Hahn, J. Curry and J. So regarding credit support issues and correspondence with them regarding same (0.6).
01/20/12	Choi, Jin	0.1	Upload from USB drive and file in p: drive the pdf copies of executed ERJ aircraft notes sent by D. Vela at American and file USB drive in data room (0.1).
01/21/12	Hahn, Richard F.	3.7	Review and comment on BNDES proposal (1.7); respond to emails from J. So re same (.3); conference call w/K. Menezes, P. Warlick and J. Craine re same (.6); review and comment on further drafts (.9); review and respond to emails re maintenance issues (.2).
01/21/12	So, Jaeyong	8.9	Revisions of proposal and stipulation and messages to Curry, Hahn and Yoo re: issues (4.6); call w/ American and Skyworks re: revisions (1.1); messages to Yoo re: diligence (0.6); discussions w/ American and Yoo re: engine substitutions and maintenance formulae and messages to team re: update (1.6); review of revised drafts and comments on same (0.7); review of draft motion (0.3)

Date	Timekeepers	Hours	Narrative
01/21/12	Yoo, Jaesuk	7.6	Call with American to discuss draft proposal (1.2); e-mails, calls with D&P team to discuss draft BNDES interim proposal and revised draft proposal per discussions with American and D&P (6.0); reviewed aircraft information and notice provisions for potential court filing (0.4).
01/21/12	Curry, John T.	3.3	Examine draft BNDES proposal and stipulation and excerpts from operative documents (2.5); attention to AA comments on draft proposal (0.2) and many e-mails R.F. Hahn, J. So and J. Yoo re draft BNDES proposal and stipulation (0.6).
01/22/12	Curry, John T.	0.7	E-mails R.F. Hahn, J. So and J. Yoo re BNDES proposals (0.5); call I.V. Nikolaieva re RVG issues with respect to regional jet aircraft (0.2).
01/22/12	Yoo, Jaesuk	2.8	E-mails and calls to discuss engine substitution requirements and revised interim proposal (2.0); calls with Ken Menezes regarding proposals and D&P call with W&C (0.5); provided summary of Project Wingman to J. Curry, R. Hahn and J. Ball (0.3)
01/22/12	So, Jaeyong	6.6	Revising term sheet and messages to American, Skyworks, Hahn, Curry and Yoo re: open issues on same (4.2); messages to American and Skyworks re: timing (0.4); discussions w/ American re: open issues and discussions w/ counterparty (0.8); revision of term sheet, coordination of distribution and discussions w/ Yoo re: same (0.8); message to White & Case re: proposal (0.1); examine form 1110(a)s and messages re: same (0.3)
01/22/12	Hahn, Richard F.	0.2	Review revisions to BNDES proposal (.2).
01/23/12	Nikolaieva, Iryna V.	1.5	Reviewed memo regarding credit support issues (0.6); telephone call with J. Selzer and R. Menzes regarding credit support (0.6); conference with J. So and memo to R. Hahn regarding credit support questions (0.3).
01/23/12	Yoo, Jaesuk	1.8	Calls with B. Staffaroni and J. So to discuss tax implication re: deemed amendment (0.3); discussed AA maintenance reserve chart with J. So (0.3); call with Ken Menezes re: his call with Marcio (0.2); discussed AA-BNDES with R. Hahn (0.1); drafted short-term stip for BNDES (0.4); reviewed administrative claims calculations method for maintenance condition at return (0.5).
01/23/12	Hahn, Richard F.	0.4	TCFW J. So re BNDES (.1); review emails from J. So re maintenance (.3).

Date	Timekeepers	Hours	Narrative
01/23/12	So, Jaeyong	7.6	Annotation of term sheet (0.4); discussions w/ Yoo re: tax issue (0.2); message to White & Case re: discussion and update to team re: same (0.1); call w/ American re: maintenance calculations and discussions w/ Yoo re: same (1.4); discussions w/ American, Yoo and Hahn re: 1110(b) extension (0.5); messages to White & Case (0.3); call w/ Curry re: maintenance issue (0.9); analysis and drafting of maintenance provision (3.8)
01/23/12	Macke, Jonathan	0.3	Review proposal re regional jets.
01/23/12	Curry, John T.	1.5	E-mails J. So and I.V. Nikolaieva re status of discussion with BNDES and with respect to RVG for regional jet aircraft (0.1); consider possible ERJ maintenance reserve and call J. So re same (0.8); revise drafts for BNDES proposal and e-mails R.F. Hahn and J. So re same (0.6).
01/24/12	Curry, John T.	0.9	E-mails concerning BNDES negotiations and drafting of proposals (0.1); call J. So re BNDES proposals (0.3); review White & Case response to BNDES proposal (0.2); conference J. So re open BNDES issues (0.3).
01/24/12	Choi, Jin	3.8	Compile, organize and file BNDES aircraft operative documents in p: drive to be uploaded to Rothschild datasite, per S. Linney.
01/24/12	Hahn, Richard F.	1.0	Review BNDES proposal (.2); review draft issues list (.6); review BNDES 1110b stip (.2).
01/24/12	So, Jaeyong	7.7	Call w/ White & Case re: term sheet and message to American re: same (0.2); drafting maintenance formula and messages and discussions with American, Curry, Hahn and Yoo re: same (3.5); call w/ White & Case re: BNDES issues and discussion w/ Yoo re: same (1.2); discussion w/ American and Yoo re: creditor response and review of issues list (1.2); discussion w/ Hahn re: BNDES open issues (0.4); discussion w/ American re: BNDES open issues and follow-up discussion w/Hahn and Yoo re: same (1.2)
01/24/12	Alexander, Derek P.	2.8	Research regarding status of future claims after rejection following election (2.8).
01/24/12	Yoo, Jaesuk	4.7	Call with J. So to discuss comments to administrative claim calculation for maintenance conditions (0.2) and reviewed revised formula (0.4); call with W&C (1.3); summarized discussion with W&C (1.0); calls with American to discuss discussions with W&C and BNDES (1.6); call with R. Hahn to update him re: calls with W&C and American (0.2).

Date	Timekeepers	Hours	Narrative
01/25/12	Alexander, Derek P.	6.0	Research regarding status of future claims after rejection following election (4.2); drafting memo re same to internal team (1.2); correspondence with Hahn re same (0.6).
01/25/12	So, Jaeyong	6.9	Call w/ committee re: regional fleet (1.1); discussions w/ American, Hahn and Yoo re: conference call w/ BNDES (1.5); conference call w/ BNDES, American, White & Case re: open issues (0.5); discussion w/ Yoo re: form of 1110(b) stipulation and review of same (0.4); discussion w/ American re: next steps (0.3); review of open BNDES issues and notes on same (0.7); discussions w/ Staffaroni re: status (0.2); review of comments on short term 1110(b) stipulation (0.2); call w/ American re: issues list and update to team re: same and follow-up discussion w/ Yoo (1.2); message to White & Case re: same (0.2); discussion w/ Yoo re: drafting revision to term sheet (0.6).
01/25/12	Hahn, Richard F.	0.9	Conference call w/AA re most recent proposal (.3); conference call w/BNDES re same (.6).
01/25/12	Curry, John T.	1.4	Review and respond to e-mails re BNDES proposal; e-mail R.F. Hahn and J. So re possible response (0.3); conferences J. So re BNDES negotiations (0.5); conference J. So and J. Yoo re BNDES negotiation (0.2); conference R.F. Hahn, P. Warlick (American Airlines) and Matt Landess (Skyworks) re same (0.4).
01/25/12	Choi, Jin	2.5	Continue to compile, organize and file BNDES aircraft operative documents in p: drive to be uploaded to Rothschild datasite, per S. Linney.
01/25/12	Yoo, Jaesuk	6.0	Conference call with UCC re: BNDES status (1.0); all-hands call with American, BNDES and W&C (0.5); drafted stip for short-term extension (0.4); call with American to discuss next steps and BNDES tasks (1.4); follow-up discussions with J. So (1.0); revised BNDES interim proposal per discussions (1.7).
01/26/12	Yoo, Jaesuk	6.4	Discussed next steps and BNDES tasks with R. Hahn and J. So (0.5); revised draft Interim Proposal and stipulation and discussed revised drafts with J. So (3.5); emails with W&C and American re: execution of short-term stipulation (0.3); reviewed executed short-term stipulation (0.2); call with B. Staffaroni re: revised draft of Interim Proposal (0.1); calls with American to discuss comments to revised drafts of the Interim Proposal and longer-term stipulation and follow-up internal discussions (1.3); revised drafts of the Interim Proposal and longer-term stipulation per discussions (0.5).

Date	Timekeepers	Hours	Narrative
01/26/12	Curry, John T.	1.4	Review e-mails re negotiations, BNDES outline of issues (0.3); call J. So and J. Yoo re same (0.6); review draft stipulation (0.1); attention to revised drafts of BNDES interim proposal and stipulation (0.4).
01/26/12	Hahn, Richard F.	1.3	Call w/BNDES re proposal (.8); review W&C comments (.5).
01/26/12	Wiles, Michael E.	0.3	Call with Richard Hahn regarding status of discussions with BNDES and other parties (.3).
01/26/12	So, Jaeyong	7.6	Meeting w/ Hahn and Yoo re: BNDES open issues and follow-up discussion w/ Yoo (0.9); discussion w/ White & Case re: 1110(b) extension (0.2); attention to signature pages and messages to American and White & case re: same (0.5); annotation of response to White & Case issues list and messages re: same (0.8); discussion w/ White & Case re: plan and follow-up discussions and messages w/ Yoo and Hahn re: timing, short term 1110(b) and meetings next week (0.7); discussion w/ Curry re: BNDES issues (0.4); mark-up of BNDES proposal, form stipulation and discussion w/ Yoo re: comments (1.2); revision and distribution of draft proposal, annotated issues list and stipulation to American (0.7); discussion w/ American re: comments on proposal, stipulation and annotated issues list and follow-up discussions w/ Hahn and Yoo re: same (1.4); distribution of revised issues list, proposal and stipulation (0.7); discussion w/ Yoo re: 1110(a)s (0.1)
01/27/12	So, Jaeyong	0.6	Message to Nikolaieva re: BNDES transaction (0.2); discussion w/ American re: BNDES update (0.2); discussion w/ Yoo re: assembly of document package (0.2)
01/27/12	Curry, John T.	0.7	Discuss BNDES issues with J. So and reivev e-mails re proposals.
01/27/12	Yoo, Jaesuk	2.0	Prepared BNDES package (2.0).
01/28/12	So, Jaeyong	2.4	Review and mark-up of BNDES comments on revised proposal (1.8) and messages to Curry and Hahn re: analysis of BNDES comments (0.6).
01/28/12	Curry, John T.	1.5	Review revised BNDES proposal and e-mail comments on same to R.J. Staffaroni, R.F. Hahn, J. So, J. Yoo (1.1); e-mails J. (0.4).
01/29/12	Macke, Jonathan	0.5	Review comments related to Interim Proposal for regional jets
01/29/12	Hahn, Richard F.	0.9	Review BNDES markup (.9).

Date	Timekeepers	Hours	Narrative
01/29/12	Ball, Jasmine	0.4	Review and analysis of stipulation open issues with respect to BNDES transaction.
01/30/12	Hahn, Richard F.	3.0	Call w/AA and J. Crane re BNDES proposal (2.5); review P. Warlick email re same (.1); TCFW J. Ball re 1110 procedures (.2); TCFW E. Hollander re meeting (.2).
01/30/12	Nikolaieva, Iryna V.	3.6	Correspondence with J. So regarding status (0.1); conference with J. So regarding restructuring transaction (1.1); reviewed background materials on restructuring transaction (2.1); telephone call with J. So regarding status (0.1); reviewed correspondence from J. So regarding open issues and next steps (0.2).
01/30/12	So, Jaeyong	5.3	Call w/ American and Skyworks re: BNDES comments on proposal (2.5); discussion w/ Nikolaieva re: BNDES transaction background (1.1); organization of transaction materials and preparations of outlines for meetings w/ American and Skyworks and negotiations w/ BNDES (1.7)
01/30/12	Macke, Jonathan	0.4	Examine half-life values of regional fleet (.2); and regional jet services (.2)
01/30/12	Curry, John T.	2.3	Participate in call on the BNDES response to the Interim Proposal with P. Warlick, J. Hutchinson, D.A. Allen, K. Menezes, J. Selzer (American Airlines) and R.F. Hahn and J. So (2.3)
01/31/12	Curry, John T.	0.3	Call J. So re BNDES negotiations and open issues re same (0.3)
01/31/12	Beekman, William B.	0.2	Email for K. Meneges re status of NAC stipulation (0.2).
01/31/12	Nikolaieva, Iryna V.	2.3	Reviewed correspondence from J. So, J. Craine and D. Allen regarding status (0.1); telephone call with AA, Skyworks and J. So regarding comments to the initial proposal (0.5); prepared for negotiations in Dallas (1.7).
01/31/12	So, Jaeyong	4.5	Call w/ American and Skyworks re: BNDES comments (0.5); messages to White and Case and American re: meetings (0.3); messages to Katz and Ball re: short term 1110(b) stipulation (0.1); review of American messages re: term sheet and annotation of term sheet (1.6); review of comments on stipulation (0.2); review of term sheet, transaction loan documents and Framework Agreement in preparation for meetings (1.8)
01/31/12	Hahn, Richard F.	0.5	Review W&C markup of stip (.2); review BNDES 1110b extension (.2); review procedures order (.1).

Total Hours: 387.5

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5007

For Professional Services and Advice in connection with **FUEL HEDGING MATTERS**

Date	Timekeepers	Hours	Narrative
01/03/12	Hsu, Emilie	2.0	TCW G. Maguire re: Koch comments (0.1) TCW R. Travis re: Koch comments (0.2) Review Koch comments (0.2) Draft email to M. Meyers (Koch) re: comments on ISDA and Stipulation (0.6) Draft email to V. Vron re: Koch stipulation (0.3) Revise Koch ISDA documents (0.6)
01/03/12	Maguire, George E. B.	0.9	Telephone conversation with E. Hsu re counterparty comments (0.1). Review same and email E. Hsu response (0.8). Emails E. Hsu, V. Vron, counterparty re same.
01/04/12	Hsu, Emilie	2.8	TCSW M. Meyers (Koch) re: Koch ISDA documents and Stipulation and Order (0.7). Emails to/from M. Meyers re: the same (0.4). Emails to/from V. Vron re: Koch Stipulation (0.4) TCW Maguire re: Koch (0.2) Emails to/from Maguire (0.3) Revise Koch ISDA documents (0.8)
01/04/12	Maguire, George E. B.	0.4	Review revised documents (0.1). Emails E. Hsu re counterparty comments on same (0.3).
01/05/12	Hsu, Emilie	1.0	Emails to/from M. Meyers re: Koch execution copies (0.2) Revise Koch ISDA documents for execution (0.4) Emails from Maguire and V. Vron (0.1) Review Koch Stipulation and Order (0.3)
01/06/12	Hsu, Emilie	1.1	Emails to/ from V. Vron re: Koch ISDA documents (0.1). Review Koch original ISDA documents (0.5). Prepare documents for blacklines (0.5).
01/09/12	Hsu, Emilie	1.1	Prepare blacklines, review manual comparisons of original Koch ISDA documents and the amendment and restatement (0.6). Revise execution copies of the Koch ISDA documents (0.2) Emails to/from V. Vron re: Koch (0.1) Emails to/from M. Meyers (Koch) and R. Travis (0.2)

Date	Timekeepers	Hours	Narrative
01/10/12	Hsu, Emilie	1.7	Emails to/from V. Vron re: Koch ISDA documents (0.2) Attention to Koch ISDA documents, prepare documents for Committee's review (1.1) Review Koch emission documents (0.4)
01/11/12	Hsu, Emilie	3.5	Review CFTC rules on position limits.
01/11/12	Hsu, Emilie	1.0	Review US Emission Trading Annex (0.3). Review Koch amendments to ISDA re: US emission trading (0.2). Review ISDA EU emission trading annexes (0.5).
01/12/12	Hsu, Emilie	0.5	TCW M. Meyers re: Koch stipulation and order and ISDA documents (0.5)
01/17/12	Hsu, Emilie	0.3	Emails to/from G.Maguire and R. Travis re: JPM ISDA documents and creating post-petition ISDA form documents for AA (0.3).
01/23/12	Lim, Byungkwon	0.7	E-mails re Koch ISDA documents (0.2); review the Koch ISDA documents (0.5).
01/24/12	Lim, Byungkwon	0.8	E-mails re Koch ISDA documents (0.2); review same (0.6).
01/30/12	Hsu, Emilie	0.6	TCW R. Travis re: JPM ISDA Schedule (0.2) Review Citibank ISDA Schedule and draft form document for JPM (0.4).
01/31/12	Hsu, Emilie	1.6	Draft Form ISDA Schedule and CSA. Email to G. Maguire.
01/31/12	Lim, Byungkwon	0.2	E-mails re EU emissions trading.
	Total Hours:	20.2	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5008

For Professional Services and Advice in connection with **MANUFACTURER AND VENDOR AGREEMENTS**

Date	Timekeepers	Hours	Narrative
01/03/12	Hahn, Richard F.	1.4	TCFW J. Curry and D. Tencza re Boeing discussions (.5); review commitment letter (.2); TCFW Doug MacBain re same (.2); review and respond to questions from P. Warlick re aircraft deliveries (.5).
01/27/12	Hahn, Richard F.	0.4	TCFW D. McBain re Boeing deliveries (.2); TCFW J. Curry re Boeing issues (.2).
01/31/12	Hahn, Richard F.	0.4	CFW J. Ball re Boeing confidentiality issues (.1); TCFW J. Curry re Boeing issues (.3).
	Total Hours:	2.2	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5009

For Professional Services and Advice in connection with **ASSET SALES**

Date	Timekeepers	Hours	Narrative
01/01/12	Katz, Jessica	3.9	Draft aircraft sale motion (3.9).
01/02/12	Katz, Jessica	1.4	Draft aircraft sale motion (1.4).
01/25/12	Alexander, Derek P.	1.9	Advice to client regarding ordinary course sales (1.3), and conversation with counterparty re same (0.6).
01/26/12	Alexander, Derek P.	0.9	Revisions to draft order for aircraft equipment sale (0.7) and correspondence with client sale team re same (0.2).
01/30/12	Alexander, Derek P.	1.3	Review of 2 aircraft transaction LOI with operator for approval of court (1.2); correspondence with client re same (.1).
01/31/12	Alexander, Derek P.	1.4	Revisions to 757 sale motion (0.9) based on revised PA; discussionis with client re same (0.5).
	Total Hours:	10.8	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5010

For Professional Services and Advice in connection with **REJECTIONS & ABONDONMENTS**

Date	Timekeepers	Hours	Narrative
01/01/12	Lam, Le V.	0.2	Attention to e-mails with E. Zand and J. Katz re: rejection aircraft questions (0.2).
01/01/12	Katz, Jessica	0.1	Correspondence with E. Zand re: deal tracking chart and first rejection order (0.1).
01/04/12	Hahn, Richard F.	1.4	Review and respond to questions re rejections (.7); review AerCap markup of sale leaseback order (.3); review ILFC markup (.3); review 1110a notices (.1).
01/04/12	Lam, Le V.	1.3	Review e-mail re: rejection of N249AA and N251AA from counterparty and form of termination. Follow up with J. Ball and R. Wells and I. Nikolaieva (0.8); Review rejection order re: effectiveness of rejections and airline covenants (0.3); Call with J. Selzer re: N249AA and N241AA rejections (0.2).
01/04/12	Ball, Jasmine	0.6	Respond to query from client on pre-petition claims related to potential rejections (0.3); review of rejection damages (0.3).
01/05/12	Katz, Jessica	2.3	Review certificate of re-delivery and first rejection order (1.2); correspondence with R. Hahn re: same (0.1); mark-up certificate of redelivery (0.6); preparation for second rejection motion (0.4).
01/06/12	Hahn, Richard F.	0.5	Review and revise delivery certificate (.3); respond to City Nationals questions (.2).
01/07/12	Hahn, Richard F.	1.1	Review proposed schedule to rejected motion (.8); TCFW J. Katz re same (.3).
01/07/12	Katz, Jessica	3.3	Draft second rejection motion (3.3).
01/08/12	Lam, Le V.	0.4	Various e-mails with E. Zand and J. Katz re: Day 60 rejection aircraft list (0.3); Follow up with J. Ball re: FAA termination precedents for rejection aircraft (0.1).

Date	Timekeepers	Hours	Narrative
01/08/12	Katz, Jessica	2.8	Draft second rejection motion (2.0); correspondence with E. Zand and L. Lam re: notice list for second rejection motion (0.8).
01/09/12	Katz, Jessica	7.9	Meeting with R. Hahn re: second rejection motion (0.3); revise rejection motion and exhibits (4.9); correspondence with team re: same and notice parties (1.9); review deal documents re: same (0.8).
01/09/12	Hahn, Richard F.	1.5	Review and revise second rejection motion (.8); TCFW J. Katz re same (.2); review new draft and schedule (.5).
01/10/12	Katz, Jessica	1.0	Revise rejection motion and exhibits (0.5); correspondence with team re: same and notice parties (0.4); correspondence with Weil re: rejection motion (0.1).
01/10/12	Lam, Le V.	0.9	Review precedent FAA terminations. Call with J. Selzer re: same (0.1); Review FAA terminations for Volito aircraft and e-mail F. Swanevelt re: coments (0.2); E-mail with J. Katz re: rejection N638AA (0.1); Review E. Zand questions re: rejection motion (0.1); E-mail with R. Wells and I. Nikolaieva re: rejection of N249AA and N251AA (0.2); Call with J. Ball and R. Wells re: losses to lenders re: rejection of N14077 (0.2).
01/11/12	Lam, Le V.	0.5	Review Fafinski comments to FAA terminations. E-mails with AA and J. Ball re: same (0.2); Calls with Kevin Johnson at Fafinski re: draft FAA termination (0.3).
01/11/12	Katz, Jessica	0.4	Revise second rejection motion (0.4).
01/12/12	Katz, Jessica	5.4	Correspondence with R. Hahn and AA re: reservation of rights language in certificate of re-delivery (0.4); correspondence with C. Lopez re: rejection motion (0.3); tel. calls with AA re: rejection motion (0.5); revise rejection motion (4.0); meeting with R. Hahn re: rejection motion (0.2).
01/12/12	Lam, Le V.	0.1	E-mail V. Brown re: review of aircraft documents for two additional rejection aircraft (0.1).
01/13/12	Lam, Le V.	0.4	Follow up with J. Ball re: FAA termination filing of certain rejected aircraft. (0.2); E-mails re: questions about certain aircraft on rejection motion (0.2).
01/13/12	Hahn, Richard F.	0.6	Review final rejection motion (.3); email J. Katz re same (.1); TCFW M. Edelman re A300 (.2).
01/13/12	Katz, Jessica	2.0	Tel. call with C. Lopez re: rejection motion (0.1); coordinate with AA and Weil re: filing rejection motion (1.9).

Date	Timekeepers	Hours	Narrative
01/13/12	Ball, Jasmine	0.4	Respond to e-mails from counsel to parties to rejected aircraft (0.4).
01/16/12	Lam, Le V.	0.4	Review terminations re: N249AA and N251AA. Review e-mail from AA re: same. Send response to J. Selzer and F. Swanevelt (0.3); E-mails re: CIT contact info for rejected aircraft (0.1).
01/16/12	Alexander, Derek P.	1.1	Reviewing rejection negotiations and correspondence (1.1).
01/16/12	Hahn, Richard F.	0.5	TCFW F. Swanevelt re sale of A300 (.5).
01/17/12	Alexander, Derek P.	0.4	Preparing rejection response.
01/17/12	Katz, Jessica	1.8	Review proposed language for inclusion on record-turnover receipt (0.5); tel. calls with C. Lopez re: rejection motion (0.5); correspondence with lender counsel re: inspection of rejected aircraft (0.3); correspondence with AA re: same (0.5).
01/17/12	Lam, Le V.	0.4	Review terminations re: N249AA and N251AA. Review e-mail from AA re: same. Send response to J. Selzer and F. Swanevelt (0.3); E-mails re: CIT contact info for rejected aircraft (0.1).
01/18/12	Katz, Jessica	0.8	Tel. call with F. Swanevelt re: return receipt (0.2); mtg with D. Alexander re: same (0.2); tel. call with counsel to OP on rejected aircraft re: return of aircraft (0.4).
01/19/12	Katz, Jessica	0.8	Tel. call with R. Hahn and Vedder re: objection to rejection motion (0.3); tel. call with Chambers re: objection deadline (0.1); email to AA and SW re: same (0.1); meeting with R. Hahn re: records receipts (0.3).
01/19/12	Hahn, Richard F.	1.3	TCFW M. Edelman re rejections (.3); review rejection chart and status (.7); TCFW M. Edelman re same (.2); review M. Edelman email re same and forward (.1).
01/20/12	Katz, Jessica	2.7	Tel. call with F. Swanevelt re: records return receipt (0.5); correspondence with R. Hahn re: same (0.2); meeting with R. Hahn re: same (0.1); revise same (0.4); tel. calls with C. Lopez re: rejection motion (0.7); review objections to rejection motion (0.8).
01/20/12	Alexander, Derek P.	2.4	Review of rejection objections filed (2.4).
01/20/12	Hahn, Richard F.	1.8	CFW D. Alexander re rejections (.2); review objections (.6); TCFW M. Edelman re requests for rejected aircraft (.3); CFW D. Alexander re same (.2); email F. Swanevelt re same (.1); TCFW D. Alexander re objections (.2); emails to M. Edelman re KFW (.2).

Date	Timekeepers	Hours	Narrative
01/21/12	Hahn, Richard F.	0.9	Review objections (.4); TCFW D. Alexander re same and response (.5).
01/21/12	Alexander, Derek P.	1.1	Review of objections received (0.6); discussion with internal team regarding revisions to equipment list (0.5).
01/22/12	Hahn, Richard F.	1.2	Review and revise response to rejection motion (1.2).
01/22/12	Alexander, Derek P.	4.9	Researching and drafting rejection response (2.8); review and response to pending objections (1.4); revision to response (0.7); correspondence re same.
01/23/12	Alexander, Derek P.	4.1	Revisions to rejection motion (2.3); review of objection settlement issues (0.6); correspondence re same (0.7); revisions to schedule (0.5).
01/23/12	Hahn, Richard F.	0.7	Review emails re City National records (.3); TCFW D. Alexander re rejection issues (.2); TCFW M. Edelman re same (.1); TCFW D. Alexander re Veder requests (.1).
01/23/12	Katz, Jessica	0.6	Tel. calls with R. Hahn re: records return receipt (0.2); tel. calls with F. Swanevelt re: same (0.4).
01/24/12	Katz, Jessica	0.5	Tel. call with F. Swanevelt re: return of records (0.2); tel. call with Friedman Kaplan re: same (0.1); correspondence with counsel to rejected aircraft lender re: information request (0.2).
01/24/12	Hahn, Richard F.	1.4	Review emails from M. Edelman re rejections (.2); review proposed changes to order (.2); CFW D. Alexander re objections (.3); review new objection (.2); revise response (.5).
01/24/12	Lam, Le V.	0.2	Review latest rejection aircraft list and compare against notes and send D. Alexander confirmation (0.2).
01/24/12	Alexander, Derek P.	1.6	Revisions to rejection motion (1.1); correspondence with client and internal team re same (0.5).
01/25/12	Alexander, Derek P.	4.7	Preparing rejection response for filing (2.2); correspondence with objectors re settlement (1.0); calls with objectors re same (0.7); correspondence with clients re filing (0.4); filing (0.4).
01/25/12	Hahn, Richard F.	0.1	Review emails re engine work (.1).
01/26/12	Alexander, Derek P.	11.8	Negotiations with counterparties regarding rejection via phone and email (3.5); revisions to rejection motion and schedule reflecting same (0.9); research in support of same (1.1); numerous conference calls with client regarding same (2.1); calls and emails with Hahn re same (1.8); arranging for and obtaining approval for filing of same (1.6); preparation of Hahn for hearing re same (0.8).

Date	Timekeepers	Hours	Narrative
01/26/12	Hahn, Richard F.	4.2	Email to J. Spiotto re rejection issues (.1); CFW D. Alexander re resolving objections and revisions to order (.4); revise order (.1); review status of deals (.2); TCFW M. Edelman re rejections (.2); TCFW D. Alexander re same (.2); draft agreed arrangement w/Vedder (.3); TCFW M. Edelman re ferry flights (.3); TCFW F. Swanevelt re same (.1); TCFW D. Alexander re same (.1); revise order (.2); CFW D. Alexander re filing same (.2); review revisions to Vedder agreement (.2); review emails re engines (.2); TCFW D. Alexander re Spiotto objections (.1); TCFW M. Edelman re objections (.2); review email re OP objections (.1); TCFW C. Lopez re filing revised order (.1); prepare for hearing (.9).
01/27/12	Alexander, Derek P.	0.4	Follow up with client and counterparties on approval of rejection motion.
01/30/12	Alexander, Derek P.	0.5	Follow up with prior objectors re entry of order (0.3); follow up with chambers re entry of order (0.2).
01/30/12	Hahn, Richard F.	0.3	TCFW J. Lyons re subcom meeting (.3).
01/31/12	Alexander, Derek P.	0.4	Follow up discussions with former objectors re rejection motion.
01/31/12	Hahn, Richard F.	0.1	Email J. Lyons re ILFC transation (.1).
	Total Hours:	89.2	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5011

For Professional Services and Advice in connection with **SEC ADVICE**

Date	Timekeepers	Hours	Narrative
01/03/12	Senn, Gregory A.	0.9	Telephone discussions with S. Petroff regarding SEC Form 144; review SEC website regarding same.
01/05/12	Senn, Gregory A.	1.0	Review, organize and file G. Arpey Form 144 at SEC; forward filing confirmation material to K. Wimberly and S. Petroff.
01/17/12	Curry, John T.	1.7	Review draft monthly operating report (1.3), call J. Ball re same (0.1) and call D.A. Allen re same (0.3).
01/27/12	Curry, John T.	0.1	E-mail P.J. Loughran re Form 10-K (0.1).
01/31/12	Curry, John T.	0.4	Calls D.A. Allen (American Airlines) re Form 10-K issues(0.2) and call P.J. Loughran re same (0.2).
01/31/12	Hammer, Stuart	1.6	Review and revise draft environmental disclosure for Form 10-K (.4); review information re EU ETS action (.9); tcw J. Johnson re environmental disclosure(.3)
01/31/12	Loughran, Peter J.	0.3	Call with J. Curry to review 10-K matters/timing, etc.
01/31/12	Lam, Le V.	0.1	E-mails with S. Hammer re: environmental review for 10-K (0.1).
	Total Hours:	6.1	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5012

For Professional Services and Advice in connection with **GENERAL CORPORATE MATTERS**

Date	Timekeepers	Hours	Narrative
01/09/12	Podesta, Roger E.	0.1	Review audit letter request.
01/14/12	Lam, Le V.	0.7	Review board package from K. Wimberly (0.5). Gather and distribute applicable materials to partners (0.2).
01/20/12	Curry, John T.	0.2	Call P.J. Loughran re voting and other voting stock issues (0.2).
01/27/12	Podesta, Roger E.	0.1	Attend to audit letter response.
	Total Hours:	1.1	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5013

For Professional Services and Advice in connection with **GENERAL TAX MATTERS**

Date	Timekeepers	Hours	Narrative
01/17/12	Madden, Jeannine	0.8	Obtained information about share issuance by AMR and certain 13D and 13G filings.
01/19/12	Curry, John T.	0.5	E-mails and calls R.J. Staffaroni re claims trading order, e-mail G. Famarais re same and conference R.F.Hahn re same (0.3); e-mails and calls R.J. Staffaroni re questions from Trustee on claims trading order (0.2).
01/20/12	Alexander, Derek P.	2.9	Review of NOL preserving transfer restrictions motion and research regarding implications for adequate protection (2.9).
01/23/12	Madden, Jeannine	0.4	Obtained certain 13g filings made on AMR Corp.
	Total Hours:	4.6	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5014

For Professional Services and Advice in connection with **SGR ADMINISTRATION**

Date	Timekeepers	Hours	Narrative
01/04/12	Brusiloff, Paul D.	0.1	Call from Ray Wells regarding question about SGR indenture (0.1).
01/16/12	Brusiloff, Paul D.	0.6	Voicemail to Ray Wells regarding questions about Indenture covenants (0.2). Preparation for meeting with negotiating teams regarding Indenture covenants (0.4).
01/17/12	Brusiloff, Paul D.	1.4	Preparation for meeting with Wells, DiStefano and Nikolaeva regarding covenants (0.2). Meeting with Wells, Distefano and Nikolaeva regarding same (0.9). Voice-mail to R. Hahn regarding terms of indenture (0.1). Call with Curry regarding same (0.2).
01/20/12	Yoo, Jaesuk	0.5	Discussed SGR and Citi miles with J. So and reviewed Citi miles documents (0.5).
01/20/12	So, Jaeyong	0.9	Messages to Curry, Hahn, Yoo and American re: SGR security agreement (0.7); discussion w/ Yoo re: same (0.2).
01/21/12	So, Jaeyong	2.0	Discussion w/ American re: SGR security agreement (0.2); discussion w/ Curry, Brusiloff, To and Yoo re: SGR issues (0.6); review of SGR agreements (0.9); review of first day motion and message to Hahn and To re: same (0.3)
01/21/12	Yoo, Jaesuk	2.0	Call with American re: SGR (0.3); discussions on SGR with R. Hahn, J. Curry, P. Brusiloff, M. To and J. So (0.7); reviewed SGR motion (1.0).
01/21/12	Brusiloff, Paul D.	1.2	Respond to emails from Curry regarding questions about junior collateral agreement (0.2). Preparation for call regarding same (0.2). Call with Curry, Hahn, To, So, Yoo regarding same (0.8)
01/21/12	To, My Chi	0.9	Conf. call with J. Curry, R. Hahn, P. Brusiloff, J. So and J. Yoo re motion to assume Citi Miles Program (.7); emails to/from S. Linney re same (.2)

Date	Timekeepers	Hours	Narrative
01/21/12	Hahn, Richard F.	0.8	TCFW J. Curry, P. Brusiloff and MC To re SG&R review (.6); review and respond to emails re same (.2).
01/21/12	Curry, John T.	0.8	Consider SGR issues and call re same with team (0.8)
01/22/12	So, Jaeyong	1.3	Discussion w/ American re: SGR security agreement (0.2); discussion w/ Curry, Brusiloff, To and Yoo re: SGR issues (0.5); review of SGR agreements (0.6).
01/22/12	To, My Chi	1.6	Review motion to assume Citi Miles Program and related documents (1.3); emails to/from J. Curry, J. So and others re same (.3)
01/22/12	Yoo, Jaesuk	2.0	Reviewed Citi miles document (2.0).
01/22/12	So, Jaeyong	0.2	Messages to To and Yoo re: SGR security agreements (0.2)
01/23/12	To, My Chi	1.3	Continue reviewing Citi Miles documents.
01/23/12	So, Jaeyong	0.7	Review of security agreement and collateral trust agreement (0.7)
01/23/12	Curry, John T.	0.3	Call R.G. Wells re GECAS documentation drafting (0.2); call R.G. Wells re issues relating to SGR bond deal (0.1).
01/24/12	Brusiloff, Paul D.	1.0	Preparation for meeting with M. To regarding review of SGR collateral arrangements (0.2). Meeting with To and Linney regarding same (0.8).
01/24/12	To, My Chi	3.1	Review Citi agreements (1.5); conf. with S. Linney re Citi agreements (.8); conf. with P. Brusiloff and S. Linney re same (.8)
01/24/12	Linney, Sasha	3.7	Meeting with My Chi To regarding the AA-Citi Miles Program Agreement underlying documents, specifically the 6th Amendment to the AAdvantage Participation Agreement (.8 hours). Meeting with Paul Brusiloff and My Chi To regarding the Participation Agreement and all corresponding documents (.8 hours). Analyzing and drafting a summary of the Participation Agreement (2.1 hours).
01/25/12	Linney, Sasha	0.5	Call with team and SGR counsel re adequate protection issues.
01/25/12	Hahn, Richard F.	0.7	Conference call w/counsel for SG&R trustees (.5); TCFW S. Karotkin re same (.2).
01/25/12	Ball, Jasmine	0.8	Conference call with Dewey, Milbank, Foley, Hahn and Karotkin on request from Dewey for adequate protection on SGR transaction (0.5); internal discussion of same (.3)

Date	Timekeepers	Hours	Narrative
01/25/12	So, Jaeyong	1.1	Conference call w/ Trustees, Hahn and Ball (0.5); discussion w/ To re: SGR security interest (0.3); review of SGR outline (0.3).
01/25/12	To, My Chi	3.3	Conf. call with R. Hahn, J. Ball, counsel for trustees for 7.5% bonds re adequate protection (.5); review Citi documents and prepare summary of relevant provisions (2.6); tel. conf. with J. So re SGR deal (.2)
01/25/12	Linney, Sasha	4.6	Reading and analyzing the deal documents underlying the AAdvantage agreement between American and Citibank(3.9), drafting summary for team (.7 hours).
01/26/12	Linney, Sasha	1.0	Discussing with My Chi To via telephone certain provisions of the SGR Security Agreement (.2 hours). Responding to directed inquiries by email regarding the AAdvantage agreement and related documents (.8 hours).
01/26/12	To, My Chi	1.1	Emails to/from J. Curry and J. So re Citi participation agreement (.8); tel. conf. with J. So re same (.3)
01/26/12	So, Jaeyong	0.9	Message to To re: outline (0.2); review of Collateral Trust Agreement and message to To re: same (0.4); call w/ To re: junior SGR security agreement and message to Hahn, To and Curry re: same (0.3)
01/27/12	To, My Chi	0.3	Review letter from Dewey re adequate protection (.1); review emails from J. Curry, J. So and P. Brusiloff re same (.2)
01/27/12	So, Jaeyong	0.8	Discussion w/ American re: SGR transaction and messages to team re: call (0.8).
01/29/12	Hahn, Richard F.	0.5	Review letter from trustees' counsel (.1); review issues outline (.4).
01/30/12	To, My Chi	1.0	Prepare for internal meeting re assumption of Citi participation agreement (.7); review orders re same (.3)
01/30/12	So, Jaeyong	0.9	Messages to American and others re: conference call (0.1); meeting w/ team re: SGR transaction (0.6); discussion w/ Curry re: update (0.2)
01/30/12	Linney, Sasha	1.7	Meeting with team regarding provisions of the AAdvantage Participation Agreement and strategy for call tomorrow with AMR and Weil (1). Researching docket for all motions and papers related to the agreement (.4 hours). Emailing those present at the meeting with a summary of the docket filings (.1 hour). Responding to follow-up emails and appraising others of particulars of certain motions related to the agreement (.2 hours).

Date	Timekeepers	Hours	Narrative
01/30/12	Brusiloff, Paul D.	1.3	Preparation for meeting with Hahn, To, Linney & So (0.3) and meeting with D&P team regarding Trustee call and regarding Junior Security Agreement (1.0).
01/31/12	Linney, Sasha	2.5	Call with AMR and Weil regarding the implications of assuming or rejecting the AAdvantage Participation Agreement (.7 hours). Post-conference call strategy meeting (.3 hours). Meeting with M. To regarding research to conduct on the assumption and valuation issue (.1 hour). Research valuation of collateral, equity cushion issues (1.4 hours).
01/31/12	So, Jaeyong	1.0	Discussion w/ American and Weill re: SGR transaction (0.7); follow-up discussions w/ Hahn, To, Brusiloff, and Curry re: same (0.3)
01/31/12	Ball, Jasmine	0.7	Conference call on SGR trustee requests with AA, Weil and D&P teams (0.7).
01/31/12	Hahn, Richard F.	1.2	Conference call w/AA, S. Karotkin and MC To re SG&R transaction (1.2).
01/31/12	To, My Chi	1.5	Conf. call with R. Hahn, J. Curry, P. Brusiloff, J. So, S. Linney, S. Karotkin and AA team re assumption of Citi agreement (.7); prepare for same (.4); follow-up conf. with R. Hahn, J. Curry, P. Brusiloff, J. So, and S. Linney re next steps re same (.3); conf. with S. Linney re adequate protection research (.1)
	Total Hours:	53.8	

Invoice Number: 1254700

March 29, 2012

American Airlines
Claims Department
Attn: David A. Allen
4333 Amon Carter Blvd., MD 5675
Fort Worth, TX 76155

Matter Number: 09500.5015

For Professional Services and Advice in connection with **OFFICIAL UNSECURED CREDITORS
COMMITTEE MATTERS**

Date	Timekeepers	Hours	Narrative
01/03/12	Ball, Jasmine	1.5	Conference call with Hahn, Curry, Landess on preparation for meeting with UCC aircraft advisors (1.0); prepare for meeting with UCC advisors (0.5).
01/05/12	Ball, Jasmine	3.9	Meeting with Skadden, Moelis, Mesirow, Rothschild, Skyworks and Debevoise on fleet planning and aircraft strategy (2.8); preparing information request responses for Skadden and Mesirow related to 1110 Election Notices expected (0.9); distribution of requested information (0.2).
01/05/12	Hahn, Richard F.	4.5	Prepare for meeting w/Committee professionals (.8); attend meeting (3.0); review and revise confidentiality agreement w/Committee (.4); CFW J. Chung re same (.3).
01/06/12	Hahn, Richard F.	0.5	Review revised confidentiality agreement (.5).
01/06/12	Ball, Jasmine	1.7	Prepare information in response to request from counsel to UCC for diligence materials related to election notices and distribution of same (1.7).
01/09/12	Ball, Jasmine	1.2	Call with J. Lyons on information request from UCC advisors (0.4); respond to request for information from Skadden (0.8).
01/10/12	Curry, John T.	0.9	Calls J. Ball re discussions with UCC specified section 1110(a) election and e-mails relating to information requests re same (0.9).
01/10/12	Hahn, Richard F.	0.6	TCFW/J. Ball re Committee info requests (.2); TCFW A. Perez re same (.2); TCFW J. Ball re conversation w/Skadden (.2).

Date	Timekeepers	Hours	Narrative
01/10/12	Ball, Jasmine	3.9	Respond to information request from Skadden (0.4); call with Lyons on information request from UCC (0.4); discussions with Landess on information request from UCC (0.5); prepare and provide 1110 information to Skadden (2.6).
01/11/12	Ball, Jasmine	3.4	Call with Lyons and Hahn on information for committee (0.3); emails with Hall, Warlick and Landess on information request from committee (0.4); analyze and prepare information responses for committee related to 11110 election notices (2.2); numerous emails with Lyons on information request from committee (0.5).
01/11/12	Curry, John T.	0.3	Attention to materials to the Unsecured Creditors' Committee.
01/11/12	Curry, John T.	0.8	Attention to drafts of materials re Section 1110(a) elections on regional aircraft proposed to American provided to the Unsecured Creditors' Committee in response to information requests and calls J. Ball re same (0.8)
01/11/12	Hahn, Richard F.	0.5	TCFW J. Ball re Committee info requests (.2); TCFW J. Lyons re same (.3).
01/12/12	Hahn, Richard F.	1.2	Review draft protective order (.5); TCFW J. Ball re info issues (.7).
01/12/12	Ball, Jasmine	1.7	Provide documents to UCC counsel after review of same (0.5); e-mails and calls with committee advisors on 1110 process (0.5); discussion with Hahn on confidentiality issues and possible committee subgroup (0.4); e-mails with Hall about information requests from UCC advisors (0.3).
01/13/12	Ball, Jasmine	1.9	Call with Lyons on committee confidentiality concerns (0.2); conference call with Landess, Craine, Warlick, Hahn on UCC and upcoming meeting and presentation preparation for same (1.7).
01/13/12	Hahn, Richard F.	2.4	Review protective order (.7); email J. Lyons re same (.1); email Latham re same (.1); conference call w/P. Warlick, M. Landess and J. Ball re presentation to UCC advisors (1.3); TCFW J. Ball re same (.2).
01/16/12	Hahn, Richard F.	1.0	Review and comment on materials for UCC meeting (.8); respond to emails re subcommittee composition (.2).
01/16/12	Curry, John T.	0.7	Review draft SkyWorks presentation for meeting with UCC Advisors and e-mail R.F. Hahn and J. Ball re same (0.5); prepare for meeting with advisors to UCC (0.2).

Date	Timekeepers	Hours	Narrative
01/16/12	Ball, Jasmine	1.4	Review and provide comments on presentation to advisors to the creditors' committee (1.2); respond to query from Lyons on meeting attendees (0.2).
01/17/12	Ball, Jasmine	3.0	Meeting with UCC advisors on 1110 aircraft transactions and strategy (2.5); discussion with Hahn and Curry on same (0.5).
01/17/12	Curry, John T.	2.8	Prepare for and attend meeting with advisor to the Unsecured Creditors Committee at Skadden Arps office and discuss next steps with R.F. Hahn and J. Ball (2.8).
01/17/12	Katz, Jessica	1.8	Correspondence with J. Ball and S. Linney re: uploading documents for UCC (0.9); coordinate with S. Linney re: same (0.9).
01/17/12	Hahn, Richard F.	3.4	Meeting w/UCC advisors (3.2); TCFW S. Karotkin re same (.2).
01/18/12	Curry, John T.	1.0	Call J. Ball re questions raised by professional advisors for Unsecured Creditors' Committee and conference R.F. Hahn and J. Ball re same following regular status call with American Airlines and SkyWorks personnel (1.0).
01/19/12	Curry, John T.	0.7	E-mails with respect to various matters relating to the Unsecured Creditors' Committee, including with respect to information requests, and discuss same with J. Ball (0.7).
01/19/12	Hahn, Richard F.	1.3	Conference call w/AA and WG&M re subcommittee membership (.5); TCFW G. Martin re same (.2); review various objections to protective order (.6).
01/19/12	Ball, Jasmine	1.0	Conference call with Hahn, AA, Weil and Skyworks on possible aircraft subcommittee members (0.5); meeting with Hahn on UCC communications plan and next steps (0.5).
01/20/12	Ball, Jasmine	0.9	Discussion with Hahn on confidentiality issues and disclosure to UCC (0.4); follow-up on requests for disclosure of information (0.5).
01/20/12	Curry, John T.	0.6	Attention to information request from Skadden Arps with respect to and airway fleet refinancing matters (0.3) e-mails and calls J. Ball re same (0.3).
01/22/12	Curry, John T.	0.6	Call R.F. Hahn and J. Ball re questions raised by Unsecured Creditors' Committee, follow-up call with J. Ball and P. Warlick (American Airlines) re same and call J. Ball re same (0.6).
01/22/12	Hahn, Richard F.	0.5	Review Skadden emails re disclosure (.1); email to J. Ball re same (.1); TCFW J. Ball and J. Curry re same (.3).

Date	Timekeepers	Hours	Narrative
01/23/12	Hahn, Richard F.	2.3	TCFW J. Lyons re 1110a issues (.5); CFW J. Chung re protective order (.1); TCFW J. Lyons and J. Chung re same (.9); TCFW P. Warlick re same (.2); review revisions to order (.4); CFW J. Chung re markup (.2).
01/23/12	Ball, Jasmine	0.5	Call with Lyons and Hahn on 1110 Election Notices (0.3); discussion with Hahn on 1110 election notices (0.2).
01/24/12	Hahn, Richard F.	4.0	Review revised draft of protective order from Skadden (.4); call w/Latham, Skadden and Clifford Chance re same (.8); TCFW J. Lyons re BNDES (.6); CFW D. Alexander re 1110 research (.6); TCFW D. MavBain re protective order (.2); review issues list re same (.2); review airlift cases and other research (1.2).
01/24/12	Curry, John T.	0.1	Call D. MacBain at Perkins Coie and R.F. Hahn re confidentiality order (0.1).
01/25/12	Hahn, Richard F.	2.0	Review UAL decision (.3); research re 1110 issue (.5); conference call w/Skadden and Mesirow re RJs (1.2).
01/25/12	Ball, Jasmine	1.3	Conference call with UCC advisors on aircraft transactions and BNDES transaction and follow-up with Hahn on same (1.3).
01/26/12	Hahn, Richard F.	2.0	Review new draft of protective order (.5); TCFW J. DeMarco re same (.5); TCFW J. Lyons re Boeing deliveries (.2); review new draft of protective order (.5); review and respond to requests (.3).
01/27/12	Hahn, Richard F.	1.0	TCFW J. Ball re info requests (.2); TCFW J. Lyons re aircraft deliveries (.3); review Aercap submissions (.5).
01/28/12	Hahn, Richard F.	0.6	Conference call w/Committee advisors re 1110 status (.6).
01/28/12	Curry, John T.	0.3	Review proposals drafts for ad hoc group of creditors represented by Vedder Price (0.3).
01/28/12	Ball, Jasmine	1.1	Review of status of 1110 transactions in preparation for call with Skadden and Mesirow (0.6); conference call with Skadden, Mesirow, Hahn and Landess on status of 1110 transactions (0.5).
01/29/12	Curry, John T.	0.7	Correspondence R.F. Hahn re certain requests for creditors, and IL certain issues with respect to FAA rules re same (0.7).
01/30/12	Hahn, Richard F.	1.0	CFW MC To, P. Brusiloff and J. So re SG&R and adequate protection (1.0).

Date	Timekeepers	Hours	Narrative
01/31/12	Ball, Jasmine	2.0	Gather information for data room at committee counsel request (1.0); call with Berger and Ratner on 2001-1 EETC election (0.5); call with Skadden on diligence documentation and follow-up on requests from Skadden (0.5).
	Total Hours:	70.5	

Exhibit E

Itemized Expenses

Matter	Date	Name	Narrative Pg 235 of 279	Amount
09500.5000	1/5/2012	PRECOST-NEW YORK, D&P	Duplicating- 177 pages @\$0.20/page	35.40
09500.5000	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5000	1/11/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10319	15.68
09500.5000	1/11/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10319	430.24
09500.5000	1/12/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10320	0.24
09500.5000	1/12/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10320	325.52
09500.5000	1/19/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10318	9.60
09500.5000	1/19/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10318	12.40
09500.5000 Total				829.19
09500.5002	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/05/2012 V#=675252 M=09500.5002 TK=Ball, Bank ID: Citi-Bus Check Number: 556231	31.05
09500.5002	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5002	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.15
09500.5002	1/11/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10319	301.44
09500.5002	1/12/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10320	38.24
09500.5002 Total				370.96
09500.5003	1/3/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 555810	13.47
09500.5003	1/10/2012	BALL, JASMINE	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 555977	16.15
09500.5003	1/12/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10320	14.88
09500.5003	1/19/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10318	3.60
09500.5003 Total				48.10
09500.5004	1/17/2012	LINNEY, SASHA	Lawyer Late Night Transportation - 01/03/12 - SASHA LINNEY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555905	23.25
09500.5004	1/17/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/17/2012 V#=676567 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5004	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/19/2012 V#=676932 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556290	27.72
09500.5004	1/20/2012	LINNEY, SASHA	Lawyer Late Night Transportation - 01/17/12 - SASHA LINNEY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556082	24.87
09500.5004	1/20/2012	LINNEY, SASHA	Lawyer Late Night Transportation - 01/18/12 - SASHA LINNEY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556082	23.87
09500.5004	1/23/2012	PASS, MICHAEL B.	Lawyer Late Night Transportation - 01/22/12 - MICHAEL PASS - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	12.35
09500.5004	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/24/2012 V#=677539 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556770	27.72
09500.5004	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/25/2012 V#=677711 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556769	27.72
09500.5004	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/26/2012 V#=677885 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556769	27.72
09500.5004	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/27/2012 V#=678067 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 557459	29.94

Matter	Date	Name	Narrative Pg 236 of 279	Amount
09500.5004	1/30/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/30/2012 V#=678418 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5004	1/20/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Pass, Michael DATE=01/20/2012 V#=677101 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5004	1/22/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Pass, Michael DATE=01/22/2012 V#=677229 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5004	1/31/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Pass, Michael DATE=01/31/2012 V#=678528 M=09500.5004 TK=Pass, Bank ID: Citi-Bus Check Number: 557113	29.94
09500.5004 Total				374.86
09500.5005	1/1/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	8.30
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	12.45
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	51.46
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	49.80
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	80.51
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	816.72
09500.5005	1/7/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	157.70
09500.5005	1/8/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	464.80
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	207.50
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	59.76
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	97.11
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	5.81
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	53.12
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	236.55
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	298.80
09500.5005	1/16/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	16.60
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	161.02
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	942.05
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	630.80
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	170.15
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	638.27
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	390.10
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	179.28
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	1,789.48
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	1,419.30
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	1,589.45
09500.5005	1/28/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	688.90
09500.5005	1/29/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	20.75
09500.5005	1/30/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	444.05
09500.5005	1/31/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	107.90
09500.5005	1/8/2012	IMAMURA, DAVID T.	Word Processing - Production Clerks	6.30
09500.5005	1/15/2012	CHOI, JIN	Word Processing - Production Clerks	2.10
09500.5005	1/15/2012	CHOI, JIN	Word Processing - Production Clerks	16.80
09500.5005	1/15/2012	IMAMURA, DAVID T.	Word Processing - Production Clerks	6.30
09500.5005	1/28/2012	MITGANG, MELISSA	Word Processing - Production Clerks	4.20
09500.5005	1/4/2012	SO, JAEYONG	Lawyer Out-of-Pocket - 12/30/11 - JAEYONG SO - MEAL W/ JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	36.00
09500.5005	1/10/2012	LAM, LE V.	Lawyer Out-of-Pocket - 01/05 - 09/12 - LE V. LAM - TRANSPORTATION - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555759	76.41
09500.5005	1/12/2012	SENN, GREGORY A.	Lawyer Out-of-Pocket - - VENDOR: Debevoise & Plimpton - 1/12/12 retrieval fee for transcript - G. Senn Bank ID: Citi-Bus Check Number: 556512	35.00
09500.5005	1/30/2012	HAHN, RICHARD F.	Lawyer Out-of-Pocket - 01/27/12 - RICHARD HAHN - TRANSPORTATION - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	21.00
09500.5005	1/2/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/2/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	18.43

Matter	Date	Name	Narrative Pg 237 of 279	Amount
09500.5005	1/2/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/3/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/3/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/3/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/3/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 555810	13.57
09500.5005	1/3/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 555810	18.02
09500.5005	1/3/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/3/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/3/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/4/2012	CURRY, JOHN T.	Lawyer Late Night Meals - 12/17/11 - JOHN CURRY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	20.00
09500.5005	1/4/2012	CURRY, JOHN T.	Lawyer Late Night Meals - 12/18/11 - JOHN CURRY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	16.00
09500.5005	1/4/2012	SO, JAEYONG	Lawyer Late Night Meals - 12/20/11 - JAEYONG SO - MEAL W/ JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	20.00
09500.5005	1/4/2012	SO, JAEYONG	Lawyer Late Night Meals - 12/22/11 - JAEYONG SO - MEAL W/ JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	20.00
09500.5005	1/4/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/4/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555810	19.73
09500.5005	1/4/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/4/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/4/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 555810	14.61
09500.5005	1/4/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/4/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/4/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/5/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/5/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555810	16.54
09500.5005	1/5/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/5/2012	CHOI, JIN	Lawyer Late Night Meals Choi Jin Bank ID: Citi-Bus Check Number: 555810	13.70
09500.5005	1/5/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/5/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555810	13.69
09500.5005	1/5/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555810	14.32
09500.5005	1/5/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/5/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555810	20.00

Matter	Date	Name	Narrative Pg 238 of 279	Amount
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/16/11 - JAE- SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	17.37
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 01/01/12 - JAE- SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	10.62
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 01/02/12 - JAE- SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	20.00
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/23/11 - JAE- SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	19.87
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/22/11 - JAE- SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	16.01
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/17/11 - JAE- SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	18.78
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/15/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	16.01
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/09/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	19.54
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/08/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	19.87
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/05/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	18.18
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/02/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	20.00
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 12/01/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	19.87
09500.5005	1/6/2012	CHUNG, JAE-SUN	Lawyer Late Night Meals - 11/30/11 - JAE-SUN CHUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555659	20.00
09500.5005	1/6/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/7/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	19.11
09500.5005	1/7/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/8/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555810	15.38
09500.5005	1/8/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	19.64
09500.5005	1/8/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5005	1/8/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555810	19.10
09500.5005	1/9/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/9/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/9/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555979	18.02
09500.5005	1/9/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/9/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/9/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	19.06

Matter	Date	Name	Narrative Pg 239 of 279	Amount
09500.5005	1/9/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/10/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/10/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555979	16.88
09500.5005	1/10/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/10/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals - 01/04/12 - BENJAMIN BRICKNER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555759	16.90
09500.5005	1/10/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/10/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555979	19.10
09500.5005	1/11/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/11/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555979	19.73
09500.5005	1/11/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/11/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/11/2012	TORTOROLI, CHANTAL	Lawyer Late Night Meals - 01/10/12 - CHANTAL TORTOROLI - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	14.15
09500.5005	1/11/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555979	15.63
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/11/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555979	19.10
09500.5005	1/12/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/12/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555979	19.73
09500.5005	1/12/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/12/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/12/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555979	15.40
09500.5005	1/12/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/12/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/13/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/13/2012	PENA, ELIZABETH	Lawyer Late Night Meals Pena Elizabeth Bank ID: Citi-Bus Check Number: 555979	12.87
09500.5005	1/13/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/13/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/13/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/13/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555979	15.40
09500.5005	1/13/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/13/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555979	19.04
09500.5005	1/14/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555979	15.17

Matter	Date	Name	Narrative Pg 240 of 279	Amount
09500.5005	1/14/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/14/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/15/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 555979	15.66
09500.5005	1/15/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/15/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5005	1/16/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/16/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556614	15.40
09500.5005	1/16/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/17/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/17/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/17/2012	CHOI, JIN	Lawyer Late Night Meals Choi Jin Bank ID: Citi-Bus Check Number: 556614	13.22
09500.5005	1/17/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/17/2012	TORTOROLI, CHANTAL	Lawyer Late Night Meals Tortoroli Chantal Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/17/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556614	15.49
09500.5005	1/17/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/17/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	19.71
09500.5005	1/18/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/18/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/18/2012	CHOI, JIN	Lawyer Late Night Meals Choi Jin Bank ID: Citi-Bus Check Number: 556614	16.01
09500.5005	1/18/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/18/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/18/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556614	15.68
09500.5005	1/18/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/18/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/18/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/19/2012	CURRY, JOHN T.	Lawyer Late Night Meals - 01/16/12 - JOHN CURRY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	19.00
09500.5005	1/19/2012	SO, JAEYONG	Lawyer Late Night Meals - 01/06/12 - JAYONG SO - MEAL W/ JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	20.00
09500.5005	1/19/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/19/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556614	13.41
09500.5005	1/19/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556614	19.90
09500.5005	1/19/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556614	17.39
09500.5005	1/19/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556614	20.00

Matter	Date	Name	Narrative Pg 241 of 279	Amount
09500.5005	1/19/2012	WASCO, MARK D.	Lawyer Late Night Meals Wasco Mark D. Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/19/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556614	15.38
09500.5005	1/19/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556614	13.47
09500.5005	1/19/2012	ZAND, EMILY D.	Lawyer Late Night Meals - 01/15/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	16.56
09500.5005	1/19/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	15.52
09500.5005	1/19/2012	LAM, LE V.	Lawyer Late Night Meals - 01/14/12 - LE V. LAM - MEAL W/ EMILY ZAND, EMILY IMAMURA, & JIN CHOI - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	20.00
09500.5005	1/19/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	CHOI, JIN	Lawyer Late Night Meals Choi Jin Bank ID: Citi-Bus Check Number: 556614	15.95
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals - 01/17/12 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	15.00
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals - 01/21/12 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	5.93
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals - 01/21/12 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	9.92
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals - 12/30/11 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	17.09
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/20/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	19.04
09500.5005	1/21/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556614	15.69
09500.5005	1/21/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/21/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/22/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/22/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556614	13.11
09500.5005	1/22/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/22/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/22/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/22/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5005	1/22/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556614	15.38
09500.5005	1/22/2012	MITGANG, MELISSA	Lawyer Late Night Meals Mitgang Melissa Bank ID: Citi-Bus Check Number: 556614	20.00

Matter	Date	Name	Narrative Pg 242 of 279	Amount
09500.5005	1/22/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	19.64
09500.5005	1/22/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556614	13.13
09500.5005	1/22/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556614	14.61
09500.5005	1/23/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	YOO, JAESUK	Lawyer Late Night Meals - 01/19/12 - JAESUK YOO - MEAL W/ JAYONG SO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	20.00
09500.5005	1/23/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556430	19.15
09500.5005	1/23/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556430	19.95
09500.5005	1/23/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556430	16.03
09500.5005	1/23/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556430	18.02
09500.5005	1/23/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/23/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556430	19.10
09500.5005	1/24/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/24/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/24/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556430	11.97
09500.5005	1/24/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/24/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/24/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/24/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/24/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556430	15.40
09500.5005	1/24/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556430	17.92
09500.5005	1/24/2012	MITGANG, MELISSA	Lawyer Late Night Meals Mitgang Melissa Bank ID: Citi-Bus Check Number: 556430	17.39
09500.5005	1/24/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556430	16.39
09500.5005	1/24/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/25/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/25/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/25/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/25/2012	BRICKNER, BENJAMIN	Lawyer Late Night Meals Brickner Benjamin Bank ID: Citi-Bus Check Number: 556430	20.00

Matter	Date	Name	Narrative Pg 243 of 279	Amount
09500.5005	1/25/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556430	19.15
09500.5005	1/25/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/25/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556430	14.74
09500.5005	1/25/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556430	16.79
09500.5005	1/25/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556430	19.82
09500.5005	1/25/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/26/2012	BALL, JASMINE	Lawyer Late Night Meals Ball Jasmine Bank ID: Citi-Bus Check Number: 556430	18.86
09500.5005	1/26/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/26/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556430	18.02
09500.5005	1/26/2012	AUNG, CHRISTOPHER	Lawyer Late Night Meals Aung Christopher Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/26/2012	TOMAO, MARC J.	Lawyer Late Night Meals Bank ID: Citi-Bus Check Number: 556430	15.80
09500.5005	1/26/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556430	15.15
09500.5005	1/26/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556430	19.38
09500.5005	1/26/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/26/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals Imamura David Bank ID: Citi-Bus Check Number: 556430	15.40
09500.5005	1/26/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/26/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/26/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556430	17.73
09500.5005	1/27/2012	REILLY, WENDY B.	Lawyer Late Night Meals Reilly Wendy Bank ID: Citi-Bus Check Number: 556430	8.86
09500.5005	1/27/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 556430	19.70
09500.5005	1/27/2012	KATZ, JESSICA	Lawyer Late Night Meals Katz Jessica Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/27/2012	TOMAO, MARC J.	Lawyer Late Night Meals Tomao Marc Bank ID: Citi-Bus Check Number: 556430	15.42
09500.5005	1/27/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/27/2012	IMAMURA, DAVID T.	Lawyer Late Night Meals - 01/20/12 - DAVID IMAMURA - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556404	15.00
09500.5005	1/27/2012	LINNEY, SASHA	Lawyer Late Night Meals Linney Sasha Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Meals - 01/22/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	7.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5005	1/30/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 556790	20.00
09500.5005	1/30/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556790	20.00
09500.5005	1/30/2012	ZAND, EMILY D.	Lawyer Late Night Meals Zand Emily Bank ID: Citi-Bus Check Number: 556790	20.00
09500.5005	1/30/2012	LAM, LE V.	Lawyer Late Night Meals Lam Le V. Bank ID: Citi-Bus Check Number: 556790	20.00
09500.5005	1/31/2012	PASS, MICHAEL B.	Lawyer Late Night Meals Pass Michael Bank ID: Citi-Bus Check Number: 556790	19.15

Matter	Date	Name	Narrative Pg 244 of 279	Amount
09500.5005	1/31/2012	RAJ, ANISHA	Lawyer Late Night Meals Raj Anisha Bank ID: Citi-Bus Check Number: 556790	20.00
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/03/2012 V#=674918 M=09500.5005 TK=Pass, Bank ID: Citi-Bus Check Number: 555660	27.72
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/03/2012 V#=674931 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555660	75.99
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/03/2012 V#=674881 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556081	31.05
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/03/2012 V#=674877 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556350	29.94
09500.5005	1/4/2012	SO, JAEYONG	Lawyer Late Night Transportation - 12/18/11 - JAEYONG SO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	22.80
09500.5005	1/4/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/02/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	11.00
09500.5005	1/4/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/03/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	12.00
09500.5005	1/4/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 12/29/11- EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	12.00
09500.5005	1/4/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 12/30/11- EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	15.00
09500.5005	1/4/2012	LAM, LE V.	Lawyer Late Night Transportation - 12/31/11 - LE V LAM - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	14.00
09500.5005	1/4/2012	LAM, LE V.	Lawyer Late Night Transportation - 12/18, 19, 20, 23, 29 & 01/02/12 - LE V LAM - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555522	91.54
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/04/2012 V#=674933 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 555660	94.24
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/04/2012 V#=675082 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555660	75.99
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Pass, Michael DATE=01/04/2012 V#=675043 M=09500.5005 TK=Pass, Bank ID: Citi-Bus Check Number: 555964	27.72
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/04/2012 V#=675072 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 555964	27.72
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/04/2012 V#=675056 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556350	43.24
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/04/2012 V#=674936 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/05/2012 V#=675079 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 555660	26.61
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/05/2012 V#=675217 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 555660	54.57
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/05/2012 V#=675236 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 555660	94.24
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/05/2012 V#=675086 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 555964	28.83

Matter	Date	Name	Narrative Pg 245 of 279	Amount
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/05/2012 V#=675239 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 555964	39.92
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/05/2012 V#=675246 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555964	80.07
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/05/2012 V#=675095 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556231	29.94
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/06/2012 V#=675358 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 555963	94.24
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Reilly, Wendy DATE=01/06/2012 V#=675270 M=09500.5005 TK=Reilly Bank ID: Citi-Bus Check Number: 555964	65.34
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/06/2012 V#=675362 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555964	80.07
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/06/2012 V#=675351 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556081	31.05
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/06/2012 V#=675267 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556350	29.94
09500.5005	1/7/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/07/2012 V#=675374 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556350	115.38
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/09/2012 V#=675579 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 555906	56.61
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/09/2012 V#=675620 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 555906	28.83
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/09/2012 V#=675619 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556292	84.15
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/09/2012 V#=675571 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 556462	103.11
09500.5005	1/10/2012	BRICKNER, BENJAMIN	Lawyer Late Night Transportation - 01/06/12 - BENJAMIN BRICKNER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555759	21.48
09500.5005	1/10/2012	IMAMURA, DAVID T.	Lawyer Late Night Transportation - 12/17/11 - DAVID IMAMURA - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555759	19.46
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/10/2012 V#=675771 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 555963	103.14
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/10/2012 V#=675734 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 556292	59.67
09500.5005	1/11/2012	TORTOROLI, CHANTAL	Lawyer Late Night Transportation - 01/10/12 - CHANTAL TORTOROLI - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	12.30
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/09/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	11.00
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/08/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	11.00
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/07/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	11.00

Matter	Date	Name	Narrative Pg 246 of 279	Amount
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/05/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	11.00
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/04/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	11.00
09500.5005	1/11/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/06/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555786	13.00
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/11/2012 V#=675923 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 555906	56.61
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/11/2012 V#=675805 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555963	75.99
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/11/2012 V#=675956 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555963	75.99
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Beekman, Willia DATE=01/11/2012 V#=675907 M=09500.5005 TK=Beekma Bank ID: Citi-Bus Check Number: 556462	31.05
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/11/2012 V#=675944 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 556462	108.44
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Nikolaieva, Iry DATE=01/11/2012 V#=675949 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 556836	31.05
09500.5005	1/12/2012	BRICKNER, BENJAMIN	Lawyer Late Night Transportation - 01/15 & 16/12 - BENJAMIN BRICKNER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555905	66.40
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/12/2012 V#=676103 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 556290	94.24
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/12/2012 V#=676140 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556290	37.70
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/12/2012 V#=676092 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 556769	54.57
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/12/2012 V#=675980 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556857	31.05
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/12/2012 V#=675982 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556857	115.38
09500.5005	1/13/2012	BRICKNER, BENJAMIN	Lawyer Late Night Transportation - 01/09 - 11/12 - BENJAMIN BRICKNER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 555874	64.92
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/13/2012 V#=676143 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 555963	75.99
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/13/2012 V#=676145 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556290	26.61
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/13/2012 V#=676278 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 556462	103.11
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/14/2012 V#=676305 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/14/2012 V#=676295 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556836	115.38

Matter	Date	Name	Narrative Pg 247 of 279	Amount
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/14/2012 V#=676303 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556836	43.24
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/14/2012 V#=676306 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556857	84.15
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/15/2012 V#=676332 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/15/2012 V#=676358 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5005	1/16/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/16/2012 V#=676427 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556462	43.24
09500.5005	1/16/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/16/2012 V#=676369 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/17/2012 V#=676586 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556290	103.14
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/17/2012 V#=676596 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 556290	26.61
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/17/2012 V#=676559 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556292	103.11
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/17/2012 V#=676430 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/18/2012 V#=676610 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556292	43.24
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Nikolaieva, Iry DATE=01/18/2012 V#=676625 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 556291	28.83
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/18/2012 V#=676622 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556462	31.05
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/18/2012 V#=676778 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556857	103.11
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/18/2012 V#=676780 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556857	43.24
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Nikolaieva, Iry DATE=01/18/2012 V#=676802 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 557183	31.05
09500.5005	1/19/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/10 - 17/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	92.00
09500.5005	1/19/2012	LAM, LE V.	Lawyer Late Night Transportation - 01/10-16/ 12 - LE. V. LAM - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	95.07
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Beekman, Willia DATE=01/19/2012 V#=676942 M=09500.5005 TK=Beekma Bank ID: Citi-Bus Check Number: 556292	31.05
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Alexander, Dere DATE=01/19/2012 V#=676977 M=09500.5005 TK=Alexan Bank ID: Citi-Bus Check Number: 556462	46.57
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/19/2012 V#=676961 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 556463	54.57

Matter	Date	Name	Narrative Pg 248 of 279	Amount
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Wasco, Mark DATE=01/19/2012 V#=676933 M=09500.5005 TK=Wasco, Bank ID: Citi-Bus Check Number: 556675	46.57
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/19/2012 V#=676813 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 556769	94.24
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/19/2012 V#=676808 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556857	115.38
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/19/2012 V#=676992 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556857	43.24
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/19/2012 V#=676812 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/19/2012 V#=676843 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 557183	31.05
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/19/2012 V#=676983 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Transportation - 01/18/12 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	17.10
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Transportation - 01/20/12 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	17.64
09500.5005	1/20/2012	AUNG, CHRISTOPHER	Lawyer Late Night Transportation - 01/17/12 - CHRISTOPHER AUNG - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	17.40
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/20/2012 V#=677009 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556292	115.38
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/20/2012 V#=677018 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556463	26.61
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/20/2012 V#=677112 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556675	29.94
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/20/2012 V#=677014 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556857	84.15
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/20/2012 V#=677127 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 557063	37.70
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/20/2012 V#=677003 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 557183	31.05
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/20/2012 V#=677005 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 557183	108.44
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/20/2012 V#=677008 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 557183	103.11
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/21/2012 V#=677154 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 557183	31.05
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/21/2012 V#=677155 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/22/2012 V#=677207 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556462	29.94

Matter	Date	Name	Narrative Pg 249 of 279	Amount
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/22/2012 V#=677246 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556463	27.72
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/22/2012 V#=677244 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556857	115.38
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/22/2012 V#=677203 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 557183	43.24
09500.5005	1/23/2012	YOO, JAESUK	Lawyer Late Night Transportation - 01/16/12 - JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	37.00
09500.5005	1/23/2012	YOO, JAESUK	Lawyer Late Night Transportation - 01/18/12 - JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	30.00
09500.5005	1/23/2012	TORTOROLI, CHANTAL	Lawyer Late Night Transportation - 01/17/12 - CHANTAL TORTOROLI - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556144	13.70
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/23/2012 V#=677437 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556463	94.24
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/23/2012 V#=677248 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/23/2012 V#=677375 M=09500.5005 TK=Brown, Bank ID: Citi-Bus Check Number: 556857	28.83
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/23/2012 V#=677415 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556857	43.24
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Aung, Christoph DATE=01/23/2012 V#=677251 M=09500.5005 TK=Aung, Bank ID: Citi-Bus Check Number: 557183	51.89
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/23/2012 V#=677253 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 557183	43.24
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Aung, Christoph DATE=01/23/2012 V#=677413 M=09500.5005 TK=Aung, Bank ID: Citi-Bus Check Number: 557183	51.89
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/23/2012 V#=677419 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 557183	59.67
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/23/2012 V#=677438 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 557205	84.15
09500.5005	1/24/2012	BRICKNER, BENJAMIN	Lawyer Late Night Transportation - 01/17,21,22/12 - BENJAMIN BRICKNER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556230	49.36
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/24/2012 V#=677450 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556463	103.14
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/24/2012 V#=677540 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 556463	54.57
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/24/2012 V#=677583 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556463	103.14
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/24/2012 V#=677585 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556463	27.72
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Nikolaieva, Iry DATE=01/24/2012 V#=677455 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 557183	31.05

Matter	Date	Name	Narrative Pg 250 of 279	Amount
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/24/2012 V#=677462 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/24/2012 V#=677465 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/24/2012 V#=677469 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 557183	31.05
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/25/2012 V#=677590 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556463	94.24
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Aung, Christoph DATE=01/25/2012 V#=677620 M=09500.5005 TK=Aung, Bank ID: Citi-Bus Check Number: 556463	41.02
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Nikolaieva, Iry DATE=01/25/2012 V#=677621 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 556463	27.72
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: DiStefano, Emil DATE=01/25/2012 V#=677721 M=09500.5005 TK=DiStef Bank ID: Citi-Bus Check Number: 556463	54.57
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/25/2012 V#=677727 M=09500.5005 TK=Brown, Bank ID: Citi-Bus Check Number: 556463	25.50
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/25/2012 V#=677608 M=09500.5005 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556770	80.07
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/25/2012 V#=677618 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 557063	37.70
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Reilly, Wendy DATE=01/25/2012 V#=677606 M=09500.5005 TK=Reilly Bank ID: Citi-Bus Check Number: 557205	134.76
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Mitgang, Meliss DATE=01/25/2012 V#=677626 M=09500.5005 TK=Mitgan Bank ID: Citi-Bus Check Number: 557205	97.35
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/25/2012 V#=677598 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/25/2012 V#=677624 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/25/2012 V#=677627 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/25/2012 V#=677733 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 557459	103.11
09500.5005	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Transportation - 01/20/12 - DEREK ALEXANDER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	14.28
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/26/2012 V#=677770 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556463	27.72
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/26/2012 V#=677788 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556463	103.14
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Nikolaieva, Iry DATE=01/26/2012 V#=677879 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 556463	27.72
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/26/2012 V#=677889 M=09500.5005 TK=Brown, Bank ID: Citi-Bus Check Number: 556769	25.50

Matter	Date	Name	Narrative Pg 251 of 279	Amount
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Aung, Christoph DATE=01/26/2012 V#=#677893 M=09500.5005 TK=Aung, Bank ID: Citi-Bus Check Number: 556769	41.02
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/26/2012 V#=#677917 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556769	103.14
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/26/2012 V#=#677784 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 556770	39.92
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/26/2012 V#=#677927 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 556857	31.05
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Lam, Le V. DATE=01/26/2012 V#=#677792 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/26/2012 V#=#677880 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/26/2012 V#=#677765 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/26/2012 V#=#677787 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brickner, Benja DATE=01/26/2012 V#=#677877 M=09500.5005 TK=Brickn Bank ID: Citi-Bus Check Number: 557459	43.24
09500.5005	1/27/2012	LINNEY, SASHA	Lawyer Late Night Transportation - 01/23,24,25,26/12 - SASHA LINNEY - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	95.86
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/26/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/25/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/20/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	12.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/21/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	13.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/19/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/18/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/24/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/23/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	ZAND, EMILY D.	Lawyer Late Night Transportation - 01/22/12 - EMILY ZAND - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556349	11.00
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/27/2012 V#=#677957 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 556463	26.61
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Mitgang, Meliss DATE=01/27/2012 V#=#677946 M=09500.5005 TK=Mitgan Bank ID: Citi-Bus Check Number: 556769	88.48

Matter	Date	Name	Narrative Pg 252 of 279	Amount
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/27/2012 V#=677952 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556769	94.24
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/27/2012 V#=678063 M=09500.5005 TK=So, Ja Bank ID: Citi-Bus Check Number: 556769	99.57
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/27/2012 V#=678068 M=09500.5005 TK=Brown, Bank ID: Citi-Bus Check Number: 557183	28.83
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Katz, Jessica DATE=01/27/2012 V#=678066 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 557113	103.11
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/27/2012 V#=678064 M=09500.5005 TK=Ball, Bank ID: Citi-Bus Check Number: 557459	31.05
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Chung, Jae-Sun DATE=01/27/2012 V#=678083 M=09500.5005 TK=Chung, Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/28/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/28/2012 V#=678089 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556769	103.14
09500.5005	1/28/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Reilly, Wendy DATE=01/28/2012 V#=678099 M=09500.5005 TK=Reilly Bank ID: Citi-Bus Check Number: 557459	134.76
09500.5005	1/30/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/30/2012 V#=678402 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556769	103.14
09500.5005	1/31/2012	LAM, LE V.	Lawyer Late Night Transportation - 01/18-21/12 - LE V LAM - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556404	65.40
09500.5005	1/31/2012	LAM, LE V.	Lawyer Late Night Transportation - 01/22 & 26/12 - LE V LAM - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556404	39.23
09500.5005	1/31/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Raj, Anisha DATE=01/31/2012 V#=678562 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/31/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Curry, John DATE=01/31/2012 V#=678567 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 557386	115.38
09500.5005	1/1/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Raj, Anisha DATE=01/01/2012 V#=674756 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556350	29.94
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Raj, Anisha DATE=01/02/2012 V#=674778 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556231	29.94
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Katz, Jessica DATE=01/04/2012 V#=674995 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556080	103.11
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Katz, Jessica DATE=01/05/2012 V#=675170 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556081	103.11
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Curry, John DATE=01/05/2012 V#=675119 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556350	28.83
09500.5005	1/8/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Lam, Le V. DATE=01/08/2012 V#=675419 M=09500.5005 TK=Lam, L Bank ID: Citi-Bus Check Number: 556350	29.94
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Brown, Victoria DATE=01/09/2012 V#=675545 M=09500.5005 TK=Brown, Bank ID: Citi-Bus Check Number: 556145	27.72
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Raj, Anisha DATE=01/10/2012 V#=675705 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 556292	29.94

Matter	Date	Name	Narrative Pg 253 of 279	Amount
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Curry, John DATE=01/10/2012 V#=675668 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556350	60.76
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Curry, John DATE=01/10/2012 V#=675667 M=09500.5005 TK=Curry, Bank ID: Citi-Bus Check Number: 556462	60.76
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Katz, Jessica DATE=01/11/2012 V#=675875 M=09500.5005 TK=Katz, Bank ID: Citi-Bus Check Number: 556857	103.11
09500.5005	1/23/2012	BALL, JASMINE	Local Lawyer Transportation - - VENDOR: Yellow Cab Company of D.C.Inc. - Car service for Jasmine Ball 12/15/11 Bank ID: Citi-Bus Check Number: 556102	17.60
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Beekman, Willia DATE=01/23/2012 V#=677343 M=09500.5005 TK=Beekma Bank ID: Citi-Bus Check Number: 557183	31.05
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Nikolaieva, Iry DATE=01/25/2012 V#=677693 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 556769	27.72
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Farrell, Kaitli DATE=01/26/2012 V#=677856 M=09500.5005 TK=Farrel Bank ID: Citi-Bus Check Number: 556769	27.72
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Raj, Anisha DATE=01/27/2012 V#=678040 M=09500.5005 TK=Raj, A Bank ID: Citi-Bus Check Number: 557205	29.94
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Nikolaieva, Iry DATE=01/27/2012 V#=678041 M=09500.5005 TK=Nikola Bank ID: Citi-Bus Check Number: 558588	31.05
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/03/2012 V#=674919 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 555660	126.79
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/04/2012 V#=674945 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 555964	44.35
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/04/2012 V#=675080 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/05/2012 V#=675117 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 555660	25.50
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/05/2012 V#=675251 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 555660	126.79
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/05/2012 V#=675216 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 555963	28.83
09500.5005	1/7/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/07/2012 V#=675371 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556290	42.13
09500.5005	1/7/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/07/2012 V#=675366 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556350	140.56
09500.5005	1/7/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/07/2012 V#=675397 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556462	32.15
09500.5005	1/8/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/08/2012 V#=675420 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/09/2012 V#=675564 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556145	29.94
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/09/2012 V#=675615 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556292	28.83

Matter	Date	Name	Narrative Pg 254 of 279	Amount
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/09/2012 V#=675431 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556350	47.68
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/09/2012 V#=675428 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556836	32.15
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/10/2012 V#=675797 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 555906	27.72
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/10/2012 V#=675639 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 555963	42.13
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/10/2012 V#=675779 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556463	28.83
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/11/2012 V#=675946 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556463	28.83
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/11/2012 V#=675828 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556836	47.68
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/12/2012 V#=676110 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556462	28.83
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/12/2012 V#=675974 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556857	140.56
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/12/2012 V#=675994 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556857	47.68
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/13/2012 V#=676175 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556292	47.68
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/13/2012 V#=676152 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556462	32.15
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/14/2012 V#=676290 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/14/2012 V#=676299 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556462	32.15
09500.5005	1/14/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/14/2012 V#=676302 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556857	47.68
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/15/2012 V#=676329 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556462	32.15
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/15/2012 V#=676334 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556462	47.68
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/15/2012 V#=676359 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556462	29.94
09500.5005	1/15/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/15/2012 V#=676351 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556857	32.15
09500.5005	1/16/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/16/2012 V#=676422 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556291	139.54
09500.5005	1/16/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/16/2012 V#=676425 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556291	29.94

Matter	Date	Name	Narrative Pg 255 of 279	Amount
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/17/2012 V#=676597 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556290	27.72
09500.5005	1/17/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/17/2012 V#=676446 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556291	44.35
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/18/2012 V#=676614 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556290	28.83
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/18/2012 V#=676793 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556290	28.83
09500.5005	1/18/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/18/2012 V#=676631 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556837	47.68
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/19/2012 V#=676816 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556290	130.36
09500.5005	1/19/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/19/2012 V#=676842 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 556857	47.68
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/20/2012 V#=677122 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556463	25.50
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/20/2012 V#=677010 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/20/2012 V#=677017 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/20/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/20/2012 V#=677028 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557183	47.68
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/21/2012 V#=677147 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557183	32.15
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/21/2012 V#=677158 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557183	47.68
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/21/2012 V#=677193 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 557183	28.83
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/22/2012 V#=677223 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557183	47.68
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/22/2012 V#=677228 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557183	32.15
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/22/2012 V#=677243 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 557459	29.94
09500.5005	1/23/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/23/2012 V#=677425 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 556463	28.83
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Bareish, Marily DATE=01/24/2012 V#=677584 M=09500.5005 TK=Bareis Bank ID: Citi-Bus Check Number: 556463	47.68
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/24/2012 V#=677547 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556638	31.05
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/24/2012 V#=677458 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556770	136.48

Matter	Date	Name	Narrative Pg 256 of 279	Amount
09500.5005	1/24/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/24/2012 V#=677470 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557183	47.68
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/25/2012 V#=677622 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557205	32.15
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/25/2012 V#=677625 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557459	47.68
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/26/2012 V#=677937 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556857	29.94
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/26/2012 V#=677790 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557183	29.94
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/26/2012 V#=677935 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557205	32.15
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/26/2012 V#=677789 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557459	47.68
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Stockus, Lisa DATE=01/27/2012 V#=678081 M=09500.5005 TK=Stocku Bank ID: Citi-Bus Check Number: 556769	27.72
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Choi, Jin DATE=01/27/2012 V#=677965 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557205	47.68
09500.5005	1/27/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Imamura, David DATE=01/27/2012 V#=678039 M=09500.5005 TK=Imamur Bank ID: Citi-Bus Check Number: 557459	28.83
09500.5005	1/30/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Puhi, Rosemary DATE=01/30/2012 V#=678413 M=09500.5005 TK=Puhi, Bank ID: Citi-Bus Check Number: 556769	52.11
09500.5005	1/31/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Goser, Aron DATE=01/31/2012 V#=678573 M=09500.5005 TK=Goser, Bank ID: Citi-Bus Check Number: 556769	25.50
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Express deliveries & Outside messengers USER ID: To, My Chi DATE=01/21/2012 V#=677185 M=09500.5005 TK=To, My Bank ID: Citi-Bus Check Number: 556463	37.74
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Express deliveries & Outside messengers USER ID: Hahn, Richard DATE=01/22/2012 V#=677216 M=09500.5005 TK=Hahn, Bank ID: Citi-Bus Check Number: 557183	38.76
09500.5005	1/22/2012	PRECOST-NEW YORK, D&P	Express deliveries & Outside messengers USER ID: Choi, Jin DATE=01/22/2012 V#=677221 M=09500.5005 TK=Choi, Bank ID: Citi-Bus Check Number: 557183	39.78
09500.5005	1/19/2012	EMMITT, MILLICENT	Other Database Services - - VENDOR: Thomson Reuters Ltd Bank ID: Citi-Bus Check Number: 555961	40.20
09500.5005	1/19/2012	DANIEL, RONNEY C.	Other Database Services - - VENDOR: Thomson Reuters Ltd Bank ID: Citi-Bus Check Number: 555961	21.32
09500.5005	1/19/2012	BUCKLEY, JEFFREY H.	Other Database Services - - VENDOR: Thomson Reuters Ltd Bank ID: Citi-Bus Check Number: 555961	371.42
09500.5005	1/20/2012	LINNEY, SASHA	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 556429	14.69
09500.5005	1/24/2012	LINNEY, SASHA	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 556429	10.70
09500.5005	1/25/2012	LINNEY, SASHA	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 556867	10.70
09500.5005	1/26/2012	LINNEY, SASHA	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 556867	10.70
09500.5005	1/27/2012	LINNEY, SASHA	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 556867	20.94
09500.5005	1/31/2012	LINNEY, SASHA	Federal Express, DHL & UPS deliveries Bank ID: Citi-Bus Check Number: 556867	10.70
09500.5005	1/1/2012	PRECOST-NEW YORK, D&P	Duplicating- 20 pages @\$0.20/page	4.00
09500.5005	1/1/2012	PRECOST-NEW YORK, D&P	Duplicating- 20 pages @\$0.20/page	4.00

Matter	Date	Name	Narrative Pg 266 of 279	Amount
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Binding- 2 pages @\$0.20/page	0.40
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Binding- 1 pages @\$0.20/page	0.20
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Binding- 6 pages @\$0.20/page	1.20
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Binding- 2 pages @\$0.20/page	0.40
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Binding- 1 pages @\$0.20/page	0.20
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Binding- 6 pages @\$0.20/page	1.20
09500.5005	1/12/2012	PRECOST-NEW YORK, D&P	Binding- 1 pages @\$0.20/page	0.20
09500.5005	1/25/2012	PRECOST-NEW YORK, D&P	Binding- 1 pages @\$0.20/page	0.20
09500.5005	1/26/2012	PRECOST-NEW YORK, D&P	Binding- 1 pages @\$0.20/page	0.20
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Proofreading	13.20
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Proofreading	19.80
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Proofreading	6.60
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Proofreading	3.30
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Proofreading	13.20
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Proofreading	6.60
09500.5005	1/13/2012	PRECOST-NEW YORK, D&P	Proofreading	23.10
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Proofreading	19.80
09500.5005	1/21/2012	PRECOST-NEW YORK, D&P	Proofreading	9.90
09500.5005	1/2/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10936	416.16
09500.5005	1/3/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10936	340.50
09500.5005	1/4/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10936	361.45
09500.5005	1/5/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10936	389.14
09500.5005	1/6/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10938	417.67
09500.5005	1/7/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10938	389.82
09500.5005	1/8/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10938	626.01
09500.5005	1/9/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10938	367.55
09500.5005	1/10/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10938	402.44
09500.5005	1/11/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	523.47
09500.5005	1/12/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	300.72
09500.5005	1/13/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10952	503.04
09500.5005	1/14/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	389.82
09500.5005	1/15/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10952	939.02
09500.5005	1/16/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	896.59
09500.5005	1/17/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10952	402.44
09500.5005	1/18/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	434.37
09500.5005	1/19/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10952	458.33
09500.5005	1/20/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	300.72
09500.5005	1/21/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10952	662.70
09500.5005	1/22/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10952	743.39
09500.5005	1/23/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10967	545.75
09500.5005	1/24/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Beekman, William Batch 10952	268.29

Matter	Date	Name	Narrative Pg 267 of 279	Amount
09500.5005	1/24/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Bareish, Marilyn overtime authorized by Lam, Le V. Batch 10967	444.80
09500.5005	1/25/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10953	402.44
09500.5005	1/25/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Lam, Le V. Batch 10967	679.40
09500.5005	1/27/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Stockus, Lisa A. overtime authorized by Lam, Le V. Batch 10967	352.13
09500.5005	1/30/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Puhi, Rosemary overtime authorized by Lam, Le V. Batch 10967	375.10
09500.5005	1/31/2012	CURRY, JOHN T.	Secy/Steno Overtime Expense Employee: Goser, Aron overtime authorized by Curry, John T. Batch 10967	334.13
09500.5005	1/25/2012	CURRY, JOHN T.	Administrative Staff Overtime Expense Employee: McIntyre, Thomas G. overtime authorized by Mongillo, Colleen Batch 10984	47.12
09500.5005	1/2/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10936	31.84
09500.5005	1/3/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10936	26.05
09500.5005	1/4/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10936	27.65
09500.5005	1/5/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10936	29.77
09500.5005	1/6/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10938	31.95
09500.5005	1/7/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10938	29.82
09500.5005	1/8/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10938	47.89
09500.5005	1/9/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10938	28.12
09500.5005	1/10/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10938	30.79
09500.5005	1/11/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	40.05
09500.5005	1/12/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	23.01
09500.5005	1/13/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10952	38.48
09500.5005	1/14/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	29.82
09500.5005	1/15/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10952	71.84
09500.5005	1/16/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	68.59
09500.5005	1/17/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10952	30.79
09500.5005	1/18/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	33.23
09500.5005	1/19/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10952	35.06
09500.5005	1/20/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	23.01
09500.5005	1/21/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10952	50.70
09500.5005	1/22/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10952	56.87
09500.5005	1/23/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10967	41.75
09500.5005	1/24/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Beekman, William Batch 10952	20.52
09500.5005	1/24/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Bareish, Marilyn FICA authorized by Lam, Le V. Batch 10967	34.03
09500.5005	1/25/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10953	30.79

Matter	Date	Name	Narrative Pg 268 of 279	Amount
09500.5005	1/25/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Lam, Le V. Batch 10967	51.97
09500.5005	1/25/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: McIntyre, Thomas G. FICA authorized by Mongillo, Colleen Batch 10984	3.60
09500.5005	1/27/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Stockus, Lisa A. FICA authorized by Lam, Le V. Batch 10967	26.94
09500.5005	1/30/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Puh, Rosemary FICA authorized by Lam, Le V. Batch 10967	28.70
09500.5005	1/31/2012	CURRY, JOHN T.	Overtime FICA Expense Employee: Goser, Aron FICA authorized by Curry, John T. Batch 10967	25.56
09500.5005	1/2/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10936	9.00
09500.5005	1/3/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10936	10.00
09500.5005	1/4/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10936	10.00
09500.5005	1/5/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10936	10.00
09500.5005	1/6/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10938	10.00
09500.5005	1/7/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10938	24.00
09500.5005	1/8/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10938	9.00
09500.5005	1/9/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10938	10.00
09500.5005	1/10/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10938	10.00
09500.5005	1/11/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/12/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/13/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/14/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	24.00
09500.5005	1/15/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10952	24.00
09500.5005	1/16/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	24.00
09500.5005	1/17/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/18/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/19/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/20/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	10.00
09500.5005	1/21/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10952	24.00
09500.5005	1/22/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10952	24.00
09500.5005	1/23/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10967	10.00
09500.5005	1/24/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Beekman, William Batch 10952	10.00
09500.5005	1/24/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Bareish, Marilyn meal authorized by Lam, Le V. Batch 10967	10.00
09500.5005	1/25/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10953	10.00
09500.5005	1/25/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Lam, Le V. Batch 10967	10.00
09500.5005	1/27/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Stockus, Lisa A. meal authorized by Lam, Le V. Batch 10967	10.00

Matter	Date	Name	Narrative Pg 269 of 279	Amount
09500.5005	1/30/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Puhi, Rosemary meal authorized by Lam, Le V. Batch 10967	10.00
09500.5005	1/31/2012	CURRY, JOHN T.	Overtime Meal Expense Employee: Goser, Aron meal authorized by Curry, John T. Batch 10967	10.00
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.30
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.18
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/3/2012	PRECOST-DC, D&P	Telephone Toll Calls	0.33
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/4/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.49
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.46
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.03
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.23
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.72
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.49
09500.5005	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.42
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/8/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.19
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.72
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5005	1/9/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.61
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.06
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.76
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5005	1/10/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.57
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.61
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	2.43
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.71
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.38
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.76
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.19
09500.5005	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5005	1/11/2012	PRECOST-DC, D&P	Telephone Toll Calls	0.33
09500.5005	1/11/2012	PRECOST-DC, D&P	Telephone Toll Calls	4.00
09500.5005	1/11/2012	PRECOST-DC, D&P	Telephone Toll Calls	0.33

Matter	Date	Name	Narrative Pg 273 of 279	Amount
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Westlaw Services	2.95
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Westlaw Services	10.10
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Westlaw Services	44.18
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Westlaw Services	315.60
09500.5005	1/6/2012	PRECOST-NEW YORK, D&P	Westlaw Services	1.47
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Network Word Processing	29.54
09500.5005	1/2/2012	PRECOST-NEW YORK, D&P	Network Word Processing	20.47
09500.5005	1/3/2012	PRECOST-NEW YORK, D&P	Network Word Processing	22.36
09500.5005	1/31/2012	CURRY, JOHN T.	Conference Room Catering Jan 10, 2012; Chk;; Flik Catering; Ordered by Curry, John T.; AM Break : Coffee Time for 30 persons	83.15
09500.5005	1/31/2012	CURRY, JOHN T.	Conference Room Catering Jan 25, 2012; Chk;; Flik Catering; Ordered by Curry, John T.; PM Break : Assorte d Soft Beverages for 20 persons	72.26
09500.5005	1/31/2012	CURRY, JOHN T.	Conference Room Catering Jan 25, 2012; Chk;; Flik Catering; Ordered by Curry, John T.; PM Break : Coffee Time for 10 persons	41.57
09500.5005	1/31/2012	CURRY, JOHN T.	Conference Room Catering Jan 25, 2012; Chk;; Flik Catering; Ordered by Curry, John T.; Lunch : FLIK signa ture sandwiches/Coffee Time for 18 persons	595.38
09500.5005	1/31/2012	CURRY, JOHN T.	Conference Room Catering Jan 25, 2012; Chk;; Flik Catering; Ordered by Curry, John T.; Lunch : Coffee Tim e/FLIK sandwiches and wraps for 16 persons	557.17
09500.5005 Total				52,620.39
09500.5006	1/8/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	12.45
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	99.60
09500.5006	1/14/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	62.25
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	8.30
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	74.70
09500.5006	1/31/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	20.75
09500.5006	1/4/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5006	1/5/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555810	20.00
09500.5006	1/10/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5006	1/10/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 555979	18.40
09500.5006	1/11/2012	BROWN, VICTORIA G.J.	Lawyer Late Night Meals Brown Victoria Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5006	1/11/2012	KIM, OH-YOON	Lawyer Late Night Meals Kim Oh-Yoon Bank ID: Citi-Bus Check Number: 555979	20.00
09500.5006	1/13/2012	BURBACH, DANIEL	Lawyer Late Night Meals Burbach Daniel Bank ID: Citi-Bus Check Number: 555979	15.72
09500.5006	1/17/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5006	1/18/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5006	1/18/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5006	1/19/2012	SO, JAEYONG	Lawyer Late Night Meals - 01/17/12 - JAYONG SO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556035	18.85
09500.5006	1/20/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5006	1/20/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556614	19.73
09500.5006	1/22/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556614	20.00
09500.5006	1/23/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5006	1/24/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5006	1/26/2012	SO, JAEYONG	Lawyer Late Night Meals So Jaeyong Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5006	1/26/2012	YOO, JAESUK	Lawyer Late Night Meals Yoo Jaesuk Bank ID: Citi-Bus Check Number: 556430	18.02

Matter	Date	Name	Narrative Pg 274 of 279	Amount
09500.5006	1/31/2012	SO, JAEYONG	Lawyer Late Night Meals - 01/25/12 - JAEYONG SO - MEAL W/ JAESUK YOO - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556404	20.00
09500.5006	1/4/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/04/2012 V#=675038 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 555964	98.68
09500.5006	1/5/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/05/2012 V#=675220 M=09500.5006 TK=Brown, Bank ID: Citi-Bus Check Number: 556350	28.83
09500.5006	1/10/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/10/2012 V#=675795 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 555963	94.24
09500.5006	1/10/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/10/2012 V#=675781 M=09500.5006 TK=Brown, Bank ID: Citi-Bus Check Number: 556462	28.83
09500.5006	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Brown, Victoria DATE=01/11/2012 V#=675890 M=09500.5006 TK=Brown, Bank ID: Citi-Bus Check Number: 556145	27.72
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/17/2012 V#=676574 M=09500.5006 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556857	84.15
09500.5006	1/21/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/21/2012 V#=677152 M=09500.5006 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556857	84.15
09500.5006	1/21/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/21/2012 V#=677159 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 556857	103.11
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/24/2012 V#=677566 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 556463	94.24
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/24/2012 V#=677451 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 557183	103.11
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Alexander, Dere DATE=01/25/2012 V#=677607 M=09500.5006 TK=Alexan Bank ID: Citi-Bus Check Number: 556463	41.02
09500.5006	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/26/2012 V#=677768 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 556463	94.24
09500.5006	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/26/2012 V#=677772 M=09500.5006 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556463	75.99
09500.5006	1/26/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/26/2012 V#=677941 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 556857	108.44
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Yoo, Jaesuk DATE=01/27/2012 V#=677942 M=09500.5006 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556463	75.99
09500.5006	1/30/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: So, Jaeyong DATE=01/30/2012 V#=678394 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 556675	103.11
09500.5006	1/3/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Brown, Victoria DATE=01/03/2012 V#=674868 M=09500.5006 TK=Brown, Bank ID: Citi-Bus Check Number: 555818	27.72
09500.5006	1/4/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Brown, Victoria DATE=01/04/2012 V#=675006 M=09500.5006 TK=Brown, Bank ID: Citi-Bus Check Number: 555818	27.72
09500.5006	1/31/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: So, Jaeyong DATE=01/31/2012 V#=678475 M=09500.5006 TK=So, Ja Bank ID: Citi-Bus Check Number: 557459	60.76
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Administrative OT Expense USER ID: Pena, Elizabeth DATE=01/13/2012 V#=676251 M=09500.5006 TK=Pena, Bank ID: Citi-Bus Check Number: 556145	54.33

Matter	Date	Name	Narrative Pg 276 of 279	Amount
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Duplicating- 10 pages @\$0.20/page	2.00
09500.5006	1/19/2012	PRECOST-NEW YORK, D&P	Duplicating- 2 pages @\$0.20/page	0.40
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Duplicating- 6 pages @\$0.20/page	1.20
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 17 pages @\$0.20/page	3.40
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 231 pages @\$0.20/page	46.20
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 65 pages @\$0.20/page	13.00
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 123 pages @\$0.20/page	24.60
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 3 pages @\$0.20/page	0.60
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 14 pages @\$0.20/page	2.80
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 16 pages @\$0.20/page	3.20
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 17 pages @\$0.20/page	3.40
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 19 pages @\$0.20/page	3.80
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 4 pages @\$0.20/page	0.80
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 13 pages @\$0.20/page	2.60
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 63 pages @\$0.20/page	12.60
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 3 pages @\$0.20/page	0.60
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 28 pages @\$0.20/page	5.60
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 6 pages @\$0.20/page	1.20
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 16 pages @\$0.20/page	3.20
09500.5006	1/27/2012	PRECOST-NEW YORK, D&P	Duplicating- 1 pages @\$0.20/page	0.20
09500.5006	1/10/2012	PRECOST-NEW YORK, D&P	Doc Prod Dept 11 x 17 b/w (per page)- 1 pages @\$0.20/page	0.20
09500.5006	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/3/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.80
09500.5006	1/5/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.44
09500.5006	1/6/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5006	1/6/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.19
09500.5006	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5006	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.19

Matter	Date	Name	Narrative Pg 277 of 279	Amount
09500.5006	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.48
09500.5006	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.06
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.19
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.49
09500.5006	1/13/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5006	1/16/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5006	1/16/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/18/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	2.17
09500.5006	1/18/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5006	1/20/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5006	1/22/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/22/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5006	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.90
09500.5006	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.30
09500.5006	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	2.58
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	2.01
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.19
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.42
09500.5006	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.15
09500.5006	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	2.36
09500.5006	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.23
09500.5006	1/30/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5006	1/12/2012	PRECOST-NEW YORK, D&P	Westlaw Services	3.79
09500.5006	1/12/2012	PRECOST-NEW YORK, D&P	Westlaw Services	5.05
09500.5006	1/12/2012	PRECOST-NEW YORK, D&P	Westlaw Services	9.47
09500.5006	1/12/2012	PRECOST-NEW YORK, D&P	Westlaw Services	85.84
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Westlaw Services	1.47
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Westlaw Services	5.05
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Westlaw Services	198.83
09500.5006	1/17/2012	PRECOST-NEW YORK, D&P	Westlaw Services	97.20
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Westlaw Services	5.89
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Westlaw Services	35.35
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Westlaw Services	91.53
09500.5006	1/24/2012	PRECOST-NEW YORK, D&P	Westlaw Services	19.78
09500.5006 Total				3,309.18
09500.5007	1/6/2012	PRECOST-NEW YORK, D&P	Duplicating- 13 pages @\$0.20/page	2.60
09500.5007	1/6/2012	PRECOST-NEW YORK, D&P	Duplicating- 7 pages @\$0.20/page	1.40
09500.5007	1/6/2012	PRECOST-NEW YORK, D&P	Duplicating- 7 pages @\$0.20/page	1.40
09500.5007	1/6/2012	PRECOST-NEW YORK, D&P	Duplicating- 15 pages @\$0.20/page	3.00
09500.5007	1/7/2012	PRECOST-NEW YORK, D&P	Proofreading	69.30
09500.5007	1/7/2012	PRECOST-NEW YORK, D&P	Proofreading	39.60
09500.5007	1/11/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10319	4.96
09500.5007 Total				122.26
09500.5009	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.49
09500.5009	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5009	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.46
09500.5009	1/11/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10319	20.16
09500.5009	1/12/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10320	22.08
09500.5009 Total				43.23
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	4.15

Matter	Date	Name	Narrative Pg 278 of 279	Amount
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Out-of-Pocket - 01/25/12 - DEREK ALEXANDER - MEAL - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	7.36
09500.5010	1/23/2012	ALEXANDER, DEREK P.	Lawyer Late Night Meals Alexander Derek Bank ID: Citi-Bus Check Number: 556430	20.00
09500.5010	1/25/2012	ALEXANDER, DEREK P.	Lawyer Late Night Meals Alexander Derek Bank ID: Citi-Bus Check Number: 556430	15.10
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Meals - 01/21/12 - DEREK ALEXANDER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	20.00
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Meals - 01/22/12 - DEREK ALEXANDER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	18.00
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Meals Alexander Derek Bank ID: Citi-Bus Check Number: 556430	11.77
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Alexander, Dere DATE=01/25/2012 V#=677734 M=09500.5010 TK=Alexan Bank ID: Citi-Bus Check Number: 556770	43.24
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Transportation - 01/21/12 - DEREK ALEXANDER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	15.84
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Transportation - 01/19/12 - DEREK ALEXANDER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	15.50
09500.5010	1/26/2012	ALEXANDER, DEREK P.	Lawyer Late Night Transportation - 01/21/12 - DEREK ALEXANDER - VENDOR: Debevoise&Plimpton LLP- Petty Cash Bank ID: Citi-Bus Check Number: 556326	16.38
09500.5010	1/27/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Alexander, Dere DATE=01/27/2012 V#=677945 M=09500.5010 TK=Alexan Bank ID: Citi-Bus Check Number: 556675	46.57
09500.5010	1/12/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Katz, Jessica DATE=01/12/2012 V#=676063 M=09500.5010 TK=Katz, Bank ID: Citi-Bus Check Number: 555963	94.24
09500.5010	1/20/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Alexander, Dere DATE=01/20/2012 V#=677191 M=09500.5010 TK=Alexan Bank ID: Citi-Bus Check Number: 556769	41.02
09500.5010	1/24/2012	PRECOST-NEW YORK, D&P	Local Lawyer Transportation USER ID: Alexander, Dere DATE=01/24/2012 V#=677505 M=09500.5010 TK=Alexan Bank ID: Citi-Bus Check Number: 557205	46.57
09500.5010	1/22/2012	PRECOST-NEW YORK, D&P	Proofreading	3.30
09500.5010	1/22/2012	PRECOST-NEW YORK, D&P	Proofreading	36.30
09500.5010	1/22/2012	PRECOST-NEW YORK, D&P	Proofreading	3.30
09500.5010	1/9/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.49
09500.5010	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5010	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5010	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5010	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.15
09500.5010	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5010	1/17/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/19/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5010	1/20/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5010	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.15
09500.5010	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.42
09500.5010	1/24/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.27
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04

Matter	Date	Name	Narrative Pg 279 of 279	Amount
09500.5010	1/26/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.15
09500.5010	1/27/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5010	1/30/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5010	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5010	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.23
09500.5010	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.04
09500.5010	1/22/2012	PRECOST-NEW YORK, D&P	Westlaw Services	1.47
09500.5010	1/22/2012	PRECOST-NEW YORK, D&P	Westlaw Services	164.11
09500.5010	1/22/2012	PRECOST-NEW YORK, D&P	Westlaw Services	59.33
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Westlaw Services	4.42
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Westlaw Services	5.05
09500.5010	1/25/2012	PRECOST-NEW YORK, D&P	Westlaw Services	18.94
09500.5010	1/11/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10319	95.52
09500.5010	1/12/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10320	57.44
09500.5010	1/19/2012	BEEKEN, TIMOTHY	Research Information Services - - VENDOR: Pacer Service Center-PACER Bank ID: Citi-Dep Check Number: 10318	38.64
09500.5010 Total				907.69
09500.5013	1/17/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.34
09500.5013	1/19/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5013	1/30/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	1.18
09500.5013 Total				1.63
09500.5014	1/24/2012	PRECOST-NEW YORK, D&P	Word Processing - Non Network	8.30
09500.5014	1/22/2012	PRECOST-NEW YORK, D&P	Express deliveries & Outside messengers USER ID: Yoo, Jaesuk DATE=01/22/2012 V#=677230 M=09500.5014 TK=Yoo, J Bank ID: Citi-Bus Check Number: 556462	48.96
09500.5014	1/22/2012	PRECOST-NEW YORK, D&P	Express deliveries & Outside messengers USER ID: Yoo, Jaesuk DATE=01/22/2012 V#=677226 M=09500.5014 TK=Yoo, J Bank ID: Citi-Bus Check Number: 557183	39.78
09500.5014	1/22/2012	PRECOST-NEW YORK, D&P	Duplicating- 1642 pages @\$0.20/page	328.40
09500.5014	1/27/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.72
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	11.36
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	16.20
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	80.79
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	12.62
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	85.21
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	140.34
09500.5014	1/31/2012	PRECOST-NEW YORK, D&P	Westlaw Services	83.83
09500.5014 Total				856.51
09500.5015	1/11/2012	PRECOST-NEW YORK, D&P	Lawyer Late Night Transportation USER ID: Ball, Jasmine DATE=01/11/2012 V#=675819 M=09500.5015 TK=Ball, Bank ID: Citi-Bus Check Number: 556857	31.05
09500.5015	1/11/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.11
09500.5015	1/12/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.80
09500.5015	1/23/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.08
09500.5015	1/31/2012	PRECOST-NEW YORK, D&P	Telephone Toll Calls	0.61
09500.5015 Total				32.65
Grand Total				59,516.65