

EXHIBIT D

COSTDETA**Cost Record Detail**

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00010 Photocopy Expense
Group..... 0069851
Item Number.... 00016
Trans Date..... 7/08/2009
Posted Date.... 7/22/2009
Trans Cost Amt. 424.92
Voucher Number. 001068065 Payee..... IKON OFFICE SOLUTION

Narrative

Photocopy Expense; IKON OFFICE SOLUTIONS;
07/08/2009 Copy expense for copies of witness

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

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Document Efficiency
At Work

A FLEXON COMPANY

INVOICE

IKON Office Solutions - Chicago, IL (North)
Phone: (312) 332-7777 Fax: (312) 252-0152
Federal ID: 230334400

Invoice #	L0509070060
Invoice Date	07/08/2009
Due Date	07/18/2009
Terms	Net 10 Days
Customer Code	L05-EJBM
Natl ID	44507

BILL TO:
JENNER & BLOCK
330 NORTH WABASH
SUITE 4500
CHICAGO, IL 60601

SHIP TO:
JENNER & BLOCK
330 NORTH WABASH
SUITE 4500
CHICAGO, IL 60601
Attn: MICHAEL MATLOCK

Price using: STANDARD Price

Reference 1 Case #	Reference 2	Reference 3	Account Manager
39047-10001			Elemeil Williams

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0907-0062	07/08/2009	MICHAEL MATLOCK - JENNER & BLOCK			
		Binder - 3"	6.00	12.0000	72.00
		Tabs (Alpha/Numeric)	264.00	0.3500	92.40
		B&W Copies D - Heavy Litigation	2,004.00	0.1300	260.52

received
7-14-09

Please Pay From This Invoice	Taxable Sales	0.00
Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Sales Tax	0.00
	Non-Taxable	424.92
	Postage	0.00
	Delivery	0.00
	PAY THIS AMOUNT \$	424.92

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 7-14-09

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
JENNER & BLOCK
330 NORTH WABASH
SUITE 4500
CHICAGO, IL 60601

Amount Enclosed
\$

Invoice: L0509070060
Invoice Date: 07/08/2009
Due Date: 07/18/2009
Customer Code: L05-EJBM
Natl ID: 44507

Please Remit To:
IKON Office Solutions
LDS Great Lakes District - L05
1600 Solutions Center
Chicago, IL 60677-1005

PAY THIS AMOUNT \$ 424.92

Cost Report - Photocopy Expense

Billed

MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY (39047-10001)

Invoice 9143754

Date	Service	Description	Orig Amt	Status	Narrative
07/06/2009	00110	Photocopy Expense	1.89	Billed	Photocopy-NQue
07/07/2009	00110	Photocopy Expense	4.23	Billed	Photocopy-NQue
07/08/2009	00110	Photocopy Expense	0.90	Billed	Photocopy-NQue
07/09/2009	00110	Photocopy Expense	32.04	Billed	Photocopy-NQue
07/10/2009	00040	Photocopy & Related Expenses	250.59	Billed	Photocopy & Related Expenses
07/10/2009	00110	Photocopy Expense	210.33	Billed	Photocopy-NQue
07/11/2009	00110	Photocopy Expense	115.65	Billed	Photocopy-NQue
07/12/2009	00040	Photocopy & Related Expenses	1.56	Billed	Photocopy & Related Expenses
07/12/2009	00110	Photocopy Expense	53.73	Billed	Photocopy-NQue
07/14/2009	00110	Photocopy Expense	0.90	Billed	Photocopy-NQue
07/15/2009	00110	Photocopy Expense	0.18	Billed	Photocopy-NQue
07/22/2009	00110	Photocopy Expense	0.09	Billed	Photocopy-NQue
07/26/2009	00110	Photocopy Expense	107.55	Billed	Photocopy-NQue
07/27/2009	00040	Photocopy & Related Expenses	2.60	Billed	Photocopy & Related Expenses
			762.24		

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069718
Item Number.... 01361
Trans Date..... 7/06/2009
Posted Date.... 7/16/2009
Trans Cost Amt. 1.89
Voucher Number. 000000000 Payee..... NQUE 21 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/6/09 to 7/6/09 (Transaction Date), Disbursement equals 'Photocopying: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Photocopying: Black & White						
07/06/2009 08:41	Steegen, Catherine	Copy Job 594	0:00:00	1	USD	0.09
07/06/2009 08:59	Steegen, Catherine	Copy Job 604	0:00:00	4	USD	0.36
07/06/2009 09:21	Steegen, Catherine	Copy Job 610	0:00:00	2	USD	0.18
07/06/2009 10:03	Steegen, Catherine	Copy Job 620	0:00:00	5	USD	0.45
07/06/2009 10:25	Steegen, Catherine	Copy Job 626	0:00:00	2	USD	0.18
07/06/2009 10:58	Steegen, Catherine	Copy Job 636	0:00:00	2	USD	0.18
07/06/2009 11:54	Steegen, Catherine	Copy Job 637	0:00:00	1	USD	0.09
07/06/2009 12:13	Steegen, Catherine	Copy Job 638	0:00:00	4	USD	0.36
Subtotal			0:00:00	21	USD	1.89

Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						USD	1.89
Grand Totals:						USD	1.89

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069739
Item Number.... 01725
Trans Date..... 7/07/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 4.23
Voucher Number. 000000000 Payee..... NQUE 47 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/7/09 to 7/7/09 (Transaction Date), Disbursement equals 'Photocopying: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Photocopying: Black & White						
07/07/2009 10:05	Matlock, Michael	Copy Job 963	0:00:00	1	USD	0.09
07/07/2009 10:05	Matlock, Michael	Copy Job 964	0:00:00	10	USD	0.90
07/07/2009 11:54	Matlock, Michael	Copy Job 224	0:00:00	36	USD	3.24
Subtotal				47	USD	4.23
Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD 4.23						
Grand Totals: USD						4.23

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069743
Item Number.... 01651
Trans Date..... 7/08/2009
Posted Date.... 7/17/2009
Trans Cost Amt. .90
Voucher Number. 000000000 Payee..... NQUE 10 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/8/09 to 7/8/09 (Transaction Date), Disbursement equals 'Photocopying: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Photocopying: Black & White						
07/08/2009 10:47	Matlock, Michael	Copy Job 383	0:00:00	1	USD	0.09
07/08/2009 10:47	Matlock, Michael	Copy Job 384	0:00:00	1	USD	0.09
07/08/2009 10:48	Matlock, Michael	Copy Job 385	0:00:00	1	USD	0.09
07/08/2009 10:48	Matlock, Michael	Copy Job 386	0:00:00	2	USD	0.18
07/08/2009 10:49	Matlock, Michael	Copy Job 387	0:00:00	5	USD	0.45
Subtotal				10	USD	0.90

Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD 0.90

Grand Totals: USD 0.90

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069746
Item Number.... 01015
Trans Date..... 7/09/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 32.04
Voucher Number. 000000000 Payee..... NQUE 356 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/9/09 to 7/9/09 (Transaction Date), Disbursement equals 'Photocopying: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Photocopying: Black & White						
07/09/2009 10:59	Matlock, Michael	Copy Job 718	0:00:00	4	USD	0.36
07/09/2009 13:57	Matlock, Michael	Copy Job 414	0:00:00	77	USD	6.93
07/09/2009 14:08	Matlock, Michael	Copy Job 415	0:00:00	5	USD	0.45
07/09/2009 14:08	Matlock, Michael	Copy Job 416	0:00:00	5	USD	0.45
07/09/2009 14:08	Matlock, Michael	Copy Job 417	0:00:00	5	USD	0.45
07/09/2009 14:09	Matlock, Michael	Copy Job 418	0:00:00	5	USD	0.45
07/09/2009 14:09	Matlock, Michael	Copy Job 419	0:00:00	5	USD	0.45
07/09/2009 14:30	Matlock, Michael	Copy Job 420	0:00:00	8	USD	0.72
07/09/2009 14:31	Steege, Catherine		0:00:00	242	USD	21.78
07/09/2009 20:17	Matlock, Michael		0:00:00	114	USD	10.26
Subtotal				470	USD	42.30

Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD

Grand Totals: USD

~~42.30~~
32.04

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00040 Photocopy & Related Expenses
Group..... 0069749
Item Number.... 01688
Trans Date..... 7/10/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 250.59
Voucher Number. 000000000 Payee.....

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Narrative

Photocopy & Related Expenses

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Disbursement - User Consolidated Detail

Start Date: 7/10/2009 - End Date: 7/10/2009 Report Created: 8/16/2012 2:26:14 PM

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Job Type=Finishing, Disbursement=D, Start Date=7/10/2009, End Date=7/10/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By	Transaction Date	Item Count	Unit Price	Amount	Billable		
139637: PTBOWES PTBOWES														
	39047:	MARK J WALSH AND COMPANY												
		10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
		Finishing	Binding	CHICAGO OFFICE		PTBOWES	PTBOWES	7/10/2009 10:28:00 AM	2	\$0.26	\$0.52	Y		
		Finishing	Binding	CHICAGO OFFICE		PTBOWES	PTBOWES	7/10/2009 10:29:00 AM	2	\$0.26	\$0.52	Y		
		Matter Total:												
		Client Total:									4	\$0.26	\$1.04	
		User total:									4	\$0.26	\$1.04	
163161: PTBOWES PTBOWES														
	39047:	MARK J WALSH AND COMPANY												
		10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
		Finishing	Blow Back	CHICAGO OFFICE		PTBOWES	PTBOWES	7/10/2009 10:45:00 AM	2,767	\$0.09	\$249.03	Y		
		Matter Total:												
		Client Total:									2,767	\$0.09	\$249.03	
		User total:									2,767	\$0.09	\$249.03	
192480: PTBOWES PTBOWES														
	39047:	MARK J WALSH AND COMPANY												
		10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
		Finishing	Binding	CHICAGO OFFICE		PTBOWES	PTBOWES	7/10/2009 10:27:00 AM	2	\$0.26	\$0.52	Y		
		Matter Total:												
		Client Total:									2	\$0.26	\$0.52	
		User total:									2	\$0.26	\$0.52	

Total = \$250.59

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069749
Item Number.... 01690
Trans Date..... 7/10/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 210.33
Voucher Number. 000000000 Payee..... NQUE 2337 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Disbursement - User Consolidated Detail

Start Date: 7/10/2009 - End Date: 7/10/2009 Report Created: 8/16/2012 2:29:55 PM

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Job Type=Copy, Disbursement=Q, Start Date=7/10/2009, End Date=7/10/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By	Transaction Date	Item Count	Unit Price	Amount	Billable
139637: Michael H Matlock												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
			Copy	BW Copy	CHICAGO OFFICE		Michael H Matlock Canon-J5	7/10/2009 12 23 46 AM	114	\$0 09	\$10 26	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 739	Michael H Matlock XEROX-38E	7/10/2009 4 57 28 PM	55	\$0 09	\$4 95	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 314	Michael H Matlock XEROX-38W	7/10/2009 6 28 45 PM	4	\$0 09	\$0 36	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 946	Michael H Matlock XEROX-43W	7/10/2009 1 28 28 PM	6	\$0 09	\$0 54	Y
						Matter Total:			179	\$0.09	\$16.11	
						Client Total:			179	\$0.09	\$16.11	
						User total			179	\$0.09	\$16.11	
163161: Marc A Patterson												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
			Copy	BW Copy	CHICAGO OFFICE		Marc A Patterson Canon-J3	7/10/2009 12 42 25 AM	28	\$0 09	\$2 52	Y
			Copy	BW Copy	CHICAGO OFFICE		Marc A Patterson Canon-J3	7/10/2009 3 17 10 AM	2,127	\$0 09	\$191 43	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 722	Marc A Patterson XEROX-38E	7/10/2009 9 56 51 AM	3	\$0 09	\$0 27	Y
						Matter Total:			2,158	\$0.09	\$194.22	
						Client Total			2,158	\$0.09	\$194.22	
						User total			2,158	\$0.09	\$194.22	

Total = \$210.33

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069753
Item Number.... 00313
Trans Date..... 7/11/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 115.65
Voucher Number. 000000000 Payee..... NQUE 1285 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

1 of 1 | 75% | Find | Next | Select a format | Export

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Disbursement - User Consolidated Detail

Start Date: 7/11/2009 - End Date: 7/11/2009 Report Created: 8/16/2012 2:31:49 PM

Job Type=Copy, Disbursement=Q, Start Date=7/11/2009, End Date=7/11/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By Equipment	Transaction Date	Item Count	Unit Price	Amount	Billable
139637: Michael H Matlock												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
			Copy	BW Copy	CHICAGO OFFICE		Michael H Matlock Canon-JS	7/11/2009 12 15 06 PM	1,285	\$0.09	\$115.65	Y
Matter Total:									1,285	\$0.09	\$115.65	
Client Total:									1,285	\$0.09	\$115.65	
User total:									1,285	\$0.09	\$115.65	

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00040 Photocopy & Related Expenses
Group..... 0069756
Item Number.... 00677
Trans Date..... 7/12/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 1.56
Voucher Number. 000000000 Payee.....

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Narrative

Photocopy & Related Expenses

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

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Disbursement - User Consolidated Detail

Start Date: 7/12/2009 - End Date: 7/12/2009 Report Created: 8/16/2012 2:33:09 PM

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Job Type=Finishing, Disbursement=D, Start Date=7/12/2009, End Date=7/12/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By	Transaction Date	Item Count	Unit Price	Amount	Billable
139637: PTBOWES PTBOWES												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
			Finishing	Binding	CHICAGO OFFICE		PTBOWES	7/12/2009 10:59:00 AM	2	\$0.26	\$0.52	Y
			Finishing	Binding	CHICAGO OFFICE		PTBOWES	7/12/2009 11:07:00 AM	4	\$0.26	\$1.04	Y
Matter Total:											\$1.56	
Client Total:											\$1.56	
User total:											\$1.56	

User Consolidated Detail Report Page : 1

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069756
Item Number.... 00679
Trans Date..... 7/12/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 53.73
Voucher Number. 000000000 Payee..... NQUE 597 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

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Select a format
Export

Disbursement - User Consolidated Detail

Start Date: 7/12/2009 - End Date: 7/12/2009 Report Created: 8/16/2012 2:35:04 PM

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Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By	Transaction Date	Item Count	Unit Price	Amount	Billable
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 11	Michael H Mallock	7/12/2009 12:55:20 PM	7	\$0.00	\$0.00	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 12	Michael H Mallock	7/12/2009 12:57:07 PM	76	\$0.09	\$6.84	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 13	Michael H Mallock	7/12/2009 12:58:44 PM	76	\$0.09	\$6.84	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 14	Michael H Mallock	7/12/2009 1:00:18 PM	76	\$0.09	\$6.84	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 15	Michael H Mallock	7/12/2009 1:01:43 PM	89	\$0.09	\$8.12	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 431	Michael H Mallock	7/12/2009 3:56:20 PM	60	\$0.09	\$5.40	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 432	Michael H Mallock	7/12/2009 4:02:27 PM	116	\$0.09	\$10.44	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 433	Michael H Mallock	7/12/2009 4:04:48 PM	74	\$0.09	\$6.66	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 434	Michael H Mallock	7/12/2009 4:05:09 PM	14	\$0.09	\$1.26	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 435	Michael H Mallock	7/12/2009 4:06:29 PM	18	\$0.09	\$1.62	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 436	Michael H Mallock	7/12/2009 4:08:40 PM	2	\$0.09	\$0.18	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 437	Michael H Mallock	7/12/2009 4:09:09 PM	5	\$0.09	\$0.45	Y
			Copy	BW Copy	CHICAGO OFFICE	Copy Job 438	Michael H Mallock	7/12/2009 4:09:25 PM	1	\$0.09	\$0.09	Y
			Matter Total:						597	\$0.09	\$53.73	
			Client Total:						597	\$0.09	\$53.73	
			User total:						597	\$0.09	\$53.73	

User Consolidated Detail Report Page : 1

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069763
Item Number.... 01403
Trans Date..... 7/14/2009
Posted Date.... 7/17/2009
Trans Cost Amt. .90
Voucher Number. 000000000 Payee..... NQUE 10 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Disbursement - User Consolidated Detail

Start Date: 7/14/2009 - End Date: 7/14/2009 Report Created: 8/16/2012 2:38:10 PM

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Job Type=Copy, Disbursement=Q, Start Date=7/14/2009, End Date=7/14/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By Equipment	Transaction Date	Item Count	Unit Price	Amount	Billable	
139637: Michael H Matlock													
39047: MARK J WALSH AND COMPANY													
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY													
		Copy	BW Copy	CHICAGO OFFICE	Copy Job 460	Michael H Matlock Xerox-38s	7/14/2009 9 16 30 AM	10	\$0.09	\$0.90	Y		
Matter Total:											10	\$0.09	\$0.90
Client Total:											10	\$0.09	\$0.90
User total:											10	\$0.09	\$0.90

User Consolidated Detail Report Page : 1

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0069767
Item Number.... 01172
Trans Date..... 7/15/2009
Posted Date.... 7/17/2009
Trans Cost Amt. .18
Voucher Number. 000000000 Payee..... NQUE 2 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Disbursement - User Consolidated Detail

Start Date: 7/15/2009 - End Date: 7/15/2009 Report Created: 8/16/2012 2:39:56 PM

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Job Type=Copy, Disbursement=Q, Start Date=7/15/2009, End Date=7/15/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By	Transaction	Item Count	Unit Price	Amount	Billable
	Michael H Matlock											
	39047: MARK J WALSH AND COMPANY											
		10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY										
		Copy	BW Copy	CHICAGO OFFICE	Copy Job 468	Michael H Matlock Xerox-38s	7/15/2009 1 50 30 PM		2	\$0.09	\$0.18	Y
		Matter Total:										
									2	\$0.09	\$0.18	
		Client Total:										
									2	\$0.09	\$0.18	
		User total:										
									2	\$0.09	\$0.18	

COSTDETA

Cost Record Detail

Client.....	39047	MARK J WALSH AND COMPANY	
Sub Client.....	000	MARK J WALSH AND COMPANY	
Matter.....	10001	BANKRUPTCY OF GRIFFIN TRADING COMPANY	
Sub-Matter.....			
Working Atty...	9901	CHICAGO DISBURSEMENTS	
Service Code...	00110	Photocopy Expense	
Group.....	0070011		
Item Number....	01610		
Trans Date.....	7/22/2009		
Posted Date....	7/30/2009		
Trans Cost Amt.	.09		
Voucher Number.	000000000	Payee..... NQUE	1 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

of 1 Find | Next | Select a format | Export

Disbursement - User Consolidated Detail

Start Date: 7/22/2009 - End Date: 7/22/2009 Report Created: 8/16/2012 2:41:05 PM

Powered by nQueue Inc Copyright 2012

Job Type=Copy, Disbursement=Q, Start Date=7/22/2009, End Date=7/22/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By Equipment	Transaction Date	Item Count	Unit Price	Amount	Billable
139637: Michael H Matlock												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
		Copy	BW Copy	CHICAGO OFFICE	Copy Job 916	Michael H Matlock XEROX-38E	7/22/2009 3:11:11 PM	1	\$0.09	\$0.09	Y	
Matter Total:												
Client Total:												
User total:												
								1	\$0.09	\$0.09		

User Consolidated Detail Report Page : 1

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00110 Photocopy Expense
Group..... 0070028
Item Number.... 00065
Trans Date..... 7/26/2009
Posted Date.... 7/31/2009
Trans Cost Amt. 107.55
Voucher Number. 000000000 Payee..... NQUE 1195 copies

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Narrative

Photocopy-NQue

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

1 of 1
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Disbursement - User Consolidated Detail

Start Date: 7/26/2009 - End Date: 7/26/2009 Report Created: 8/16/2012 2:42:09 PM

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Job Type=Copy, Disbursement=Q, Start Date=7/26/2009, End Date=7/26/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By Equipment	Transaction Date	Item Count	Unit Price	Amount	Billable
139637: Michael H Matlock												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
		Copy		BW Copy	CHICAGO OFFICE		Michael H Matlock Canon-J5	7/26/2009 1:56:56 PM	1,195	\$0.09	\$107.55	Y
Matter Total:									1,195	\$0.09	\$107.55	
Client Total:									1,195	\$0.09	\$107.55	
User total:									1,195	\$0.09	\$107.55	

User Consolidated Detail Report Page : 1

COSTDETA**Cost Record Detail**

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00040 Photocopy & Related Expenses
Group..... 0070031
Item Number.... 01587
Trans Date..... 7/27/2009
Posted Date.... 7/31/2009
Trans Cost Amt. 2.60
Voucher Number. 000000000 Payee.....

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A****Narrative**

Photocopy & Related Expenses

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Disbursement - User Consolidated Detail

Start Date: 7/27/2009 - End Date: 7/27/2009 Report Created: 8/16/2012 2:43:15 PM

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Job Type=Finishing, Disbursement=D, Start Date=7/27/2009, End Date=7/27/2009

Firm User	Client Name	Matter Name	Job Type	Disbursement	Office	Activity Code	Entered By	Transaction Date	Item Count	Unit Price	Amount	Billable
139637: PTBOWES PTBOWES												
39047: MARK J WALSH AND COMPANY												
10001: BANKRUPTCY OF GRIFFIN TRADING COMPANY												
			Finishing	Binding	CHICAGO OFFICE		PTBOWES PTBOWES	7/27/2009 12:45:00 PM	10	\$0.26	\$2.60	Y
			Matter Total:						10	\$0.26	\$2.60	
			Client Total:						10	\$0.26	\$2.60	
			User total:						10	\$0.26	\$2.60	

User Consolidated Detail Report Page : 1



Cost Report - Printing Expense

Billed

MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY (39047-10001)

Invoice 9143754

Date	Service	Description	Orig Amt	Status	Narrative
07/07/2009	00108	Photocopy	16.83	Billed	Network Printing
07/08/2009	00108	Photocopy	0.45	Billed	Network Printing
07/09/2009	00108	Photocopy	12.87	Billed	Network Printing
07/10/2009	00108	Photocopy	5.22	Billed	Network Printing
07/12/2009	00108	Photocopy	105.48	Billed	Network Printing
07/14/2009	00108	Photocopy	17.10	Billed	Network Printing
07/27/2009	00108	Photocopy	21.42	Billed	Network Printing
			179.37		

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00108 Photocopy
Group..... 0069739
Item Number.... 01724
Trans Date..... 7/07/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 16.83
Voucher Number. 000000000 Payee..... NQUE 187 copies

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Narrative

Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/7/09 to 7/7/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/07/2009 11:03	Matlock, Michael	PDF: TRUSTEE'S EXHIBIT LIST.PDF	0:00:00	65	USD	5.85
		TRUSTEE'S EXHIBIT LIST.PDF				
07/07/2009 11:07	Matlock, Michael	PDF: HTTPS://ECF.ILNB.USCOURTS.GOV/CGI-BI N/SHOW_TEMP.PL? FILE=MERGED_0.0720557016703758_-1-124 6982689.PDF	0:00:00	29	USD	2.61
		HTTPS://ECF.ILNB.USCOURTS.GOV/CGI-BI N/SHOW_TEMP.PL? FILE=MERGED_0.0720557016703758_-1-124 6982689.PDF				
07/07/2009 11:09	Matlock, Michael	PDF: C:\DOCUMENTS AND SETTINGS\MATLOC\MHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5\TGL1480C\SHOW_TE MP[6].PDF	0:00:00	29	USD	2.61
		C:\DOCUMENTS AND SETTINGS\MATLOC\MHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5\TGL1480C\SHOW PDF: EXHIBITS 36 - 40.PDF EXHIBITS 36 - 40.PDF				
07/07/2009 11:55	Matlock, Michael	PDF: DEFENDANTS' FIRST EXHIBIT LIST.PDF	0:00:00	35	USD	3.15
07/07/2009 13:43	Matlock, Michael	DEFENDANTS' FIRST EXHIBIT LIST.PDF	0:00:00	29	USD	2.61
				Subtotal	187 USD	16.83
Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD						
Grand Totals: USD						16.83

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00108 Photocopy
Group..... 0069743
Item Number.... 01650
Trans Date..... 7/08/2009
Posted Date.... 7/17/2009
Trans Cost Amt. .45
Voucher Number. 000000000 Payee..... NQUE 5 copies

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Narrative

Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/8/09 to 7/8/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/08/2009 10:53	Matlock, Michael	PDF: RE001 (2).PDF RE001 (2).PDF	0:00:00	5	USD	0.45
Subtotal			0:00:00	5	USD	0.45
Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD 0.45						
Grand Totals:						USD 0.45

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00108 Photocopy
Group..... 0069746
Item Number.... 01014
Trans Date..... 7/09/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 12.87
Voucher Number. 000000000 Payee..... NQUE 143 copies

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Narrative

Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/9/09 to 7/9/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/09/2009 14:10	Matlock, Michael	PDF: TRUSTEE'S EXHIBIT 37_TRANSLATION_2_.PDF TRUSTEE'S EXHIBIT 37_TRANSLATION 2_.PDF	0:00:00	50	USD	4.50
07/09/2009 14:50	Matlock, Michael	PDF: DEFENDANTS' EXHIBIT LIST.PDF DEFENDANTS' EXHIBIT LIST.PDF	0:00:00	29	USD	2.61
07/09/2009 15:01	Matlock, Michael	PDF: C:\DOCUMENTS AND SETTINGS\MATLOCMHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5XDYJHRQ\SHOW_TE MPI2].PDF C:\DOCUMENTS AND SETTINGS\MATLOCMHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5XDYJHRQ\SHOW PDF: C:\DOCUMENTS AND SETTINGS\MATLOCMHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5XKQ10PKC\SHOW_TE MPI6].PDF C:\DOCUMENTS AND SETTINGS\MATLOCMHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5XKQ10PKC\SHOW	0:00:00	26	USD	2.34
07/09/2009 15:02	Matlock, Michael	PDF: C:\DOCUMENTS AND SETTINGS\MATLOCMHLOCAL SETTINGSTEMPORARY INTERNET FILES\CONTENT.IE5XKQ10PKC\SHOW_TE MPI6].PDF	0:00:00	38	USD	3.42
				Subtotal	143 USD	12.87
Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD						12.87
Grand Totals: USD						12.87

COSTDETA**Cost Record Detail**

Client.....	39047	MARK J WALSH AND COMPANY	
Sub Client.....	000	MARK J WALSH AND COMPANY	
Matter.....	10001	BANKRUPTCY OF GRIFFIN TRADING COMPANY	
Sub-Matter.....			
Working Atty...	9901	CHICAGO DISBURSEMENTS	
Service Code...	00108	Photocopy	
Group.....	0069749		
Item Number....	01689		
Trans Date.....	7/10/2009		
Posted Date....	7/17/2009		
Trans Cost Amt.	5.22		
Voucher Number.	000000000	Payee.....	NQUE 58 copies

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Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/10/09 to 7/10/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/10/2009 17:04	Matlock, Michael	PDF: 01 APPEAL.PDF 01 APPEAL.PDF	0:00:00	8	USD	0.72
07/10/2009 17:04	Matlock, Michael	PDF: 02 CIVIL COVER SHEET.PDF 02 CIVIL COVER SHEET.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	PDF: 08 NOM RE 7.PDF 08 NOM RE 7.PDF	0:00:00	3	USD	0.27
07/10/2009 17:05	Matlock, Michael	PDF: 07 MINUTE ENTRY.PDF 07 MINUTE ENTRY.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	PDF: 03 CERTIFIED COPY OF DOCKET SHEET.PDF 03 CERTIFIED COPY OF DOCKET SHEET.PDF	0:00:00	10	USD	0.90
07/10/2009 17:05	Matlock, Michael	PDF: 09 MOTION FOR EXTENSION OF TIME.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	09 MOTION FOR EXTENSION OF TIME.PDF PDF: 03 CERTIFIED COPY OF DOCKET SHEET.PDF 03 CERTIFIED COPY OF DOCKET SHEET.PDF	0:00:00	10	USD	0.90
07/10/2009 17:05	Matlock, Michael	PDF: 05 EXHIBITS BY DEFENDANTS REGARDING BANKRUPTCY APPEAL.PDF 05 EXHIBITS BY DEFENDANTS REGARDING BANKRUPTCY APPEAL.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	PDF: 05 EXHIBITS BY DEFENDANTS REGARDING BANKRUPTCY APPEAL.PDF 05 EXHIBITS BY DEFENDANTS REGARDING BANKRUPTCY APPEAL.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	PDF: 08 NOM RE 7.PDF 08 NOM RE 7.PDF	0:00:00	3	USD	0.27
07/10/2009 17:05	Matlock, Michael	PDF: 09 MOTION FOR EXTENSION OF TIME.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	09 MOTION FOR EXTENSION OF TIME.PDF PDF: 04 LTR FROM BANKR CT XMIT RECORD ON APPEAL.PDF 04 LTR FROM BANKR CT XMIT RECORD ON APPEAL.PDF	0:00:00	1	USD	0.09

Transaction Detail by Account

(Transaction Data, 7/10/09 to 7/10/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/10/2009 17:05	Matlock, Michael	PDF: 10 MINUTE ENTRY.PDF 10 MINUTE ENTRY.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	PDF: 07 MINUTE ENTRY.PDF 07 MINUTE ENTRY.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	PDF: 06 STEEGE SIDDIQUI APPEARANCE.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	06 STEEGE SIDDIQUI APPEARANCE.PDF PDF: 03 CERTIFIED COPY OF DOCKET SHEET.PDF	0:00:00	10	USD	0.90
07/10/2009 17:05	Matlock, Michael	03 CERTIFIED COPY OF DOCKET SHEET.PDF				
07/10/2009 17:05	Matlock, Michael	PDF: 04 LTR FROM BANKR CT XMIT RECORD ON APPEAL.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	04 LTR FROM BANKR CT XMIT RECORD ON APPEAL.PDF				
07/10/2009 17:05	Matlock, Michael	PDF: 06 STEEGE SIDDIQUI APPEARANCE.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	06 STEEGE SIDDIQUI APPEARANCE.PDF PDF: 10 MINUTE ENTRY.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	10 MINUTE ENTRY.PDF PDF: 04 LTR FROM BANKR CT XMIT RECORD ON APPEAL.PDF	0:00:00	1	USD	0.09
07/10/2009 17:05	Matlock, Michael	04 LTR FROM BANKR CT XMIT RECORD ON APPEAL.PDF				

Subtotal **0:00:00** **58 USD** **5.22**

Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD 5.22

Grand Totals: USD 5.22

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00108 Photocopy
Group..... 0069756
Item Number.... 00678
Trans Date..... 7/12/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 105.48
Voucher Number. 000000000 Payee..... NQUE 1172 copies

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Narrative

Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/12/09 to 7/12/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/12/2009 11:18	Matlock, Michael	PDF: 082.PDF	0:00:00	50	USD	4.50
		082.PDF				
07/12/2009 11:22	Matlock, Michael	PDF: 082-2.PDF	0:00:00	50	USD	4.50
		082-2.PDF				
07/12/2009 11:30	Matlock, Michael	PDF: 082-3.PDF	0:00:00	50	USD	4.50
		082-3.PDF				
07/12/2009 11:44	Matlock, Michael	PDF: 082-4.PDF	0:00:00	50	USD	4.50
		082-4.PDF				
07/12/2009 11:45	Matlock, Michael	PDF: 082-5.PDF	0:00:00	50	USD	4.50
		082-5.PDF				
07/12/2009 11:45	Matlock, Michael	PDF: 082-6.PDF	0:00:00	50	USD	4.50
		082-6.PDF				
07/12/2009 11:46	Matlock, Michael	PDF: 082-7.PDF	0:00:00	50	USD	4.50
		082-7.PDF				
07/12/2009 11:46	Matlock, Michael	PDF: 082-8.PDF	0:00:00	50	USD	4.50
		082-8.PDF				
07/12/2009 11:47	Matlock, Michael	PDF: 082-9.PDF	0:00:00	50	USD	4.50
		082-9.PDF				
07/12/2009 11:47	Matlock, Michael	PDF: 082-10.PDF	0:00:00	44	USD	3.96
		082-10.PDF				
07/12/2009 11:50	Matlock, Michael	PDF: DEFENDANTS' EXHIBIT LIST.PDF	0:00:00	29	USD	2.61
		DEFENDANTS' EXHIBIT LIST.PDF				
07/12/2009 11:53	Matlock, Michael	PDF: C:\DOCUMENTS AND SETTINGS\MATLOCMH\LOCAL SETTINGS\TEMPORARY INTERNET FILES\CONTENT.IE5\WKGGPU1\3\SHOW_TEMP[3].PDF	0:00:00	14	USD	1.26
		C:\DOCUMENTS AND SETTINGS\MATLOCMH\LOCAL SETTINGS\TEMPORARY INTERNET FILES\CONTENT.IE5\WKGGPU1\3\SHOW_TEMP[3].PDF				
07/12/2009 12:01	Matlock, Michael	PDF: 070.PDF	0:00:00	329	USD	29.61
		070.PDF				
07/12/2009 12:28	Matlock, Michael	PDF: DEFENDANTS' FIRST EXHIBIT LIST.PDF	0:00:00	29	USD	2.61
		DEFENDANTS' FIRST EXHIBIT LIST.PDF				

Transaction Detail by Account

(Transaction Data, 7/12/09 to 7/12/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/12/2009 12:29	Matlock, Michael	PDF: DEFENDANTS' FIRST EXHIBIT LIST.PDF	0:00:00	29	USD	2.61
07/12/2009 13:49	Matlock, Michael	DEFENDANTS' FIRST EXHIBIT LIST.PDF WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_2_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_2_.DOC	0:00:00	9	USD	0.81
07/12/2009 13:49	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_3_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_3_.DOC	0:00:00	10	USD	0.90
07/12/2009 13:51	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_4_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_4_.DOC	0:00:00	7	USD	0.63
07/12/2009 13:52	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_5_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_5_.DOC	0:00:00	8	USD	0.72
07/12/2009 13:52	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_6_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_6_.DOC	0:00:00	13	USD	1.17
07/12/2009 13:53	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_7_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_7_.DOC	0:00:00	21	USD	1.89
07/12/2009 13:53	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_8_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11_8_.DOC	0:00:00	16	USD	1.44

Transaction Detail by Account

(Transaction Data, 7/12/09 to 7/12/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/12/2009 13:54	Matlock, Michael	WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11 _6_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11 _6_.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11 _8_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11 _8_.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03 _2_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03 _2_.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11 _9_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_11 _9_.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03 _3_.DOC MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03 _3_.DOC WORD: MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03 _4_.DOC	0:00:00	25	USD	2.25
07/12/2009 13:54	Matlock, Michael		0:00:00	28	USD	2.52
07/12/2009 13:54	Matlock, Michael		0:00:00	8	USD	0.72
07/12/2009 13:55	Matlock, Michael		0:00:00	29	USD	2.61
07/12/2009 13:55	Matlock, Michael		0:00:00	16	USD	1.44
07/12/2009 13:56	Matlock, Michael		0:00:00	44	USD	3.96

Transaction Detail by Account

(Transaction Data, 7/12/09 to 7/12/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/12/2009 13:57	Matlock, Michael	MICROSOFT WORD - WESTLAW_DOCUMENT_13_47_03 _4_DOC WORD: MICROSOFT WORD - CHICAGO-#1778964-V1-INDEX_TO_CASES_ CITED_IN_DEFENDANTS__TRIAL_BRIEF.D OC MICROSOFT WORD - CHICAGO-#1778964-V1-INDEX_TO_CASES_ CITED_IN_DEFENDANTS__TRIAL_BRIEF.D OC PDF: JUNE INVOICE - FIRST DRAFT.PDF JUNE INVOICE - FIRST DRAFT.PDF	0:00:00	3	USD	0.27
07/12/2009 16:58	Matlock, Michael		0:00:00	11	USD	0.99
Subtotal			0:00:00	1,172	USD	105.48

Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD 105.48

Grand Totals: USD 105.48

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00108 Photocopy
Group..... 0069763
Item Number.... 01402
Trans Date..... 7/14/2009
Posted Date.... 7/17/2009
Trans Cost Amt. 17.10
Voucher Number. 000000000 Payee..... NQUE 190 copies

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Narrative

Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/14/09 to 7/14/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/14/2009 09:58	Matlock, Michael	PDF: TRUSTEE EXHIBIT 33A.PDF TRUSTEE EXHIBIT 33A.PDF	0:00:00	50	USD	4.50
07/14/2009 09:59	Matlock, Michael	PDF: TRUSTEE EXHIBIT 41.PDF TRUSTEE EXHIBIT 41.PDF	0:00:00	5	USD	0.45
07/14/2009 09:59	Matlock, Michael	PDF: TRUSTEE EXHIBIT 42.PDF TRUSTEE EXHIBIT 42.PDF	0:00:00	15	USD	1.35
07/14/2009 10:00	Matlock, Michael	PDF: TRUSTEE EXHIBIT 43.PDF TRUSTEE EXHIBIT 43.PDF	0:00:00	35	USD	3.15
07/14/2009 10:01	Matlock, Michael	PDF: TRUSTEE EXHIBIT 44.PDF TRUSTEE EXHIBIT 44.PDF	0:00:00	45	USD	4.05
07/14/2009 10:19	Matlock, Michael	WORD: MICROSOFT WORD - CHICAGO-#1778044-V1-INDEX_TO_TRUSTE E_S_EXHIBITS_FOR_WITNESSES_ET_AL _.DOC	0:00:00	9	USD	0.81
07/14/2009 11:34	Matlock, Michael	MICROSOFT WORD - CHICAGO-#1778044-V1-INDEX_TO_TRUSTE E_S_EXHIBITS_FOR_WITNESSES_ET_AL _.DOC	0:00:00	30	USD	2.70
07/14/2009 14:58	Matlock, Michael	PDF: EXHIBITS TO MAY MONTHLY FEE STMT.PDF EXHIBITS TO MAY MONTHLY FEE STMT.PDF	0:00:00	1	USD	0.09
		PDF: JOKIEL ELECTRONIC FILING AUTHORIZATION.PDF JOKIEL ELECTRONIC FILING AUTHORIZATION.PDF	0:00:00			
Subtotal						17.10
Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						17.10

Grand Totals: USD 17.10

COSTDETA

Cost Record Detail

Client..... 39047 MARK J WALSH AND COMPANY
Sub Client..... 000 MARK J WALSH AND COMPANY
Matter..... 10001 BANKRUPTCY OF GRIFFIN TRADING COMPANY
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00108 Photocopy
Group..... 0070031
Item Number.... 01588
Trans Date..... 7/27/2009
Posted Date.... 7/31/2009
Trans Cost Amt. 21.42
Voucher Number. 000000000 Payee..... NQUE 238 copies

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Narrative

Network Printing

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Transaction Detail by Account

(Transaction Data, 7/27/09 to 7/27/09 (Transaction Date), Disbursement equals 'Printing: Black & White' and Matter Number equals '39047-10001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY)						
Disbursement: Printing: Black & White						
07/27/2009 11:41	Matlock, Michael	PDF: 01-7 HEARING TRANSCRIPT 7-13-2009.PDF	0:00:00	196	USD	17.64
07/27/2009 11:45	Matlock, Michael	01-7 HEARING TRANSCRIPT 7-13-2009.PDF PDF: RE001 (2).PDF RE001 (2).PDF	0:00:00	42	USD	3.78
Subtotal			0:00:00	238	USD	21.42
Total Matter: 39047-10001 (MARK J WALSH AND COMPANY / BANKRUPTCY OF GRIFFIN TRADING COMPANY) USD 21.42						
Grand Totals: USD						21.42