

**TIME AND BILLING
EXPENSE REPORT**

Case No.: 09-10064-BP-7
Case Name: WARREN, DEBBIE L

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Claimant: Daniel Jacob Goldberg, Trustee Expenses					
Matter Code :					
Project Category :					
CMRRR					
06/15/2010	\$10.00	1.00	\$10.00	\$10.00	Billable
	Description: Tax Returns to Philadelphia Address				
06/06/2011	\$10.00	2.00	\$20.00	\$20.00	Billable
	Description: TFR/TDR original bank statements to UST office.				
			CMRRR Total:	\$30.00	
Copies					
03/09/2009	\$0.20	30.00	\$6.00	\$6.00	Billable
	Description: Portion of debtor's schedules				
03/20/2009	\$0.20	6.00	\$1.20	\$1.20	Billable
	Description: 341 Reports				
03/31/2009	\$0.20	3.00	\$0.60	\$0.60	Billable
	Description: Docket				
03/31/2009	\$0.20	21.00	\$4.20	\$4.20	Billable
	Description: Employ Attorney for Trustee				
04/15/2009	\$0.20	24.00	\$4.80	\$4.80	Billable
	Description: Employ Special Counsel, Grant Kaiser				
11/10/2009	\$0.20	93.00	\$18.60	\$18.60	Billable
	Description: Application to Approve Compromise and Settle with Merck and Vioxx				
03/29/2010	\$0.20	29.00	\$5.80	\$5.80	Billable
	Description: Motion to Sell at Auction				
04/19/2010	\$0.20	16.00	\$3.20	\$3.20	Billable
	Description: Employ accountant, Bill West				
04/28/2010	\$0.20	34.00	\$6.80	\$6.80	Billable
	Description: Employ auctioneer, Stuart Horn				
06/06/2011	\$0.20	62.00	\$12.40	\$12.40	Billable
	Description: NFR to creditors on mailing matrix.				
06/06/2011	\$0.20	62.00	\$12.40	\$12.40	Billable
	Description: Summary of Trustee's Application for Compensation and Expenses.				
			Copies Total:	\$76.00	
Fax					
03/27/2009	\$0.20	3.00	\$0.60	\$0.60	Billable
	Description: Colin Moore, PU				
10/30/2010	\$0.20	1.00	\$0.20	\$0.20	Billable
	Description: Letter: Grant Kaiser				
			Fax Total:	\$0.80	
Nancy Salas (Paralegal)					
06/03/2011	\$75.00	0.50	\$37.50	\$37.50	Billable
	Description: TFR-Preparation of coverletters to creditors receiving a disbursement check.				
06/06/2011	\$75.00	5.00	\$375.00	\$375.00	Billable
	Description: Prepare TFR, NFR, Request for Compensation and Expenses; File document with court upon Approval of UST; Prepare TFR disbursement checks to creditors; Prepare Trustee's Supplemental Report and file document with Court upon approval of UST.				
			Nancy Salas (Paralegal) Total:	\$412.50	
Postage					
03/31/2009	\$0.44	3.00	\$1.32	\$1.32	Billable
	Description: Employ Attorney for Trustee				
04/15/2009	\$0.44	2.00	\$0.88	\$0.88	Billable
	Description: Employ Special Counsel, Grant Kaiser				
11/10/2009	\$0.44	25.00	\$11.00	\$11.00	Billable
	Description: Application to Approve Compromise and Settle with Merck and Vioxx				

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Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/29/2010	\$0.44	24.00	\$10.56	\$10.56	Billable
	Description: Motion to Sell at Auction				
04/19/2010	\$0.44	1.00	\$0.44	\$0.44	Billable
	Description: Employ accountant, Bill West				
04/28/2010	\$0.44	24.00	\$10.56	\$10.56	Billable
	Description: Employ auctioneer, Stuart Horn				
06/15/2010	\$1.00	1.00	\$1.00	\$1.00	Billable
	Description: Tax Returns to Utah Address				
06/06/2011	\$0.44	31.00	\$13.64	\$13.64	Billable
	Description: Mail out- Summary of Trustee's Application for Compensation and Expenses.				
06/06/2011	\$0.44	31.00	\$13.64	\$13.64	Billable
	Description: Mail-NFR to creditors on mailing matrix.				
06/06/2011	\$0.44	31.00	\$13.64	\$13.64	Billable
	Description: TFR-checks disbursed to creditors per Proposed Distribution.				
		Postage Total:	\$76.68	\$76.68	
Teresa Diez, Clerical					
02/19/2009	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Bankruptcy file; enter debtor information in firm's system and bankruptcy program.				
03/19/2009	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Prepare file and Reports for 341 Meeting of Creditors.				
03/25/2009	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy program for monitoring.				
03/31/2009	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Notarize affidavit on Motion to Employ Attorney for Trustee.				
04/06/2009	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Enter assets of case.				
		Teresa Diez, Clerical Total:	\$40.00	\$40.00	
		Project Category Total:	\$635.98	\$635.98	
		Matter Code Total:	\$635.98	\$635.98	
		EXPENSE SUMMARY:	\$635.98		