

EXHIBIT 2

Date: 04/09/2013

Detail Transaction File List
Pendley, Baudin & Coffin, L.L.P.

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	Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount		Ref #
Fees	175.12040	02/03/2012	14	P	216	250.00	4.80	1,200.00	Depositions: Abstract depos - Susan Dewar; discuss w/Pat & Nick; revise depo summary. Ford Navistar - MDL 1204 Ford Navistar - MDL	80
	Subtotal for Tcode 216					Billable	4.80	1,200.00	Depositions:	
	175.12040	05/03/2011	1	P	300	500.00	10.00	5,000.00	Attend: At Plaintiff Committee meeting in Houston; return to Plaquemine in the evening. Ford Navistar - MDL 1204 Ford Navistar - MDL	4
	175.12040	05/19/2011	1	P	300	500.00	16.00	8,000.00	Attend: In Federal Court in Chicago for first MDL status conf; prehearing meeting of the PSC; return to Plaquemine at 10:30 pm. Ford Navistar - MDL 1204 Ford Navistar - MDL	12
	175.12040	05/19/2011	5	P	300	250.00	16.00	4,000.00	Attend: Travel to Chicago; meeting w/PSC prior to Court hearing; MDL hearing b/f Kennelly; travel home to Baton Rouge. Ford Navistar - MDL 1204 Ford Navistar - MDL	17
	Subtotal for Tcode 300					Billable	42.00	17,000.00	Attend	
	175.12040	09/13/2011	5	P	302	250.00	0.50	125.00	Correspondence w/Mike Caddell & PWP re: tolling agreement - supplemental American Pipe & class discussions. Ford Navistar - MDL 1204 Ford Navistar - MDL	52
	175.12040	09/15/2011	5	P	302	250.00	0.80	200.00	Correspondence w/Mike Caddell & Pat re: tolling agreement & VIN#'s; forwarded list of VIN#'s to Caddell's office to be incorporated with tolling agreement. Ford Navistar - MDL 1204 Ford Navistar - MDL	50
	175.12040	09/19/2011	5	P	302	250.00	0.50	125.00	Correspondence with Corey Fein & Cynthia & Mike Chapman re: tolling agreements; call with same re: Class Rep. definitions which were included in Master Complaint. Ford Navistar - MDL 1204 Ford Navistar - MDL	58
	175.12040	09/30/2011	5	P	302	250.00	0.30	75.00	Correspondence w/Cynthia Chapman re: doc review team; discussions w/lead counsel about drafting of the Alabama Class Complaint. Ford Navistar - MDL 1204 Ford Navistar - MDL	57
	175.12040	10/04/2011	5	P	302	250.00	0.50	125.00	Correspondence w/Crivella West about scheduling doc review training; corres. with Cory Fein re: unprivileged master complaint and review of the same. Ford Navistar - MDL 1204 Ford Navistar - MDL	53
	175.12040	10/05/2011	5	P	302	250.00	0.70	175.00	Correspondence with Arsenaull firm re: drafting of state class complaints; doc. review calls w/MDL Doc. Review Team. Ford Navistar - MDL 1204 Ford Navistar - MDL	59
	175.12040	10/21/2011	5	P	302	250.00	1.00	250.00	Correspondence with Corey Fein & my doc. group (Barrett & Cambs) regarding doc review; also with Crivella folks. Ford Navistar - MDL 1204 Ford Navistar - MDL	61
	175.12040	10/27/2011	5	P	302	250.00	2.50	625.00	Correspondence w/doc. review group; Crivella issues; reviewed Eeley documents. Ford Navistar - MDL 1204 Ford Navistar - MDL	70
	175.12040	11/08/2011	5	P	302	250.00	0.30	75.00	Correspondence w/doc. review team. Ford Navistar - MDL 1204 Ford Navistar - MDL	74
	175.12040	05/04/2012	5	P	302	250.00	0.30	75.00	Correspondence w/Corey Fein re: document review; discussion w/Pendley. Ford Navistar - MDL 1204 Ford Navistar - MDL	103
	Subtotal for Tcode 302					Billable	7.40	1,850.00	Correspondence	
	175.12040	03/22/2011	5	P	305	250.00	1.50	375.00	Draft: Finalized drafting of Complaint & waiver & summons.	



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Fees								
175.12040	10/13/2011	5	P	305	250.00	0.60	150.00	64
							Ford Navistar - MDL 1204 Ford Navistar - MDL Drafting of Alabama State Class Complaint; correspondence with Caddell's office re: Indiana class reps.	
175.12040	10/18/2011	5	P	305	250.00	2.00	500.00	66
							Ford Navistar - MDL 1204 Ford Navistar - MDL Drafting of Alabama Class Complaint; correspondence with Cory Fein re: redacted version of Complaint; correspondence from Crivella & doc. review team re: doc. review.	
							Ford Navistar - MDL 1204 Ford Navistar - MDL	
				Subtotal for Tcode 305	Billable	4.10	1,025.00	Draft
175.12040	11/22/2010	5	P	306	250.00	5.00	1,250.00	32
							Drafted Complaint; discussions w/Stan; research. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	11/24/2010	5	P	306	250.00	9.00	2,250.00	31
							Drafted Complaint; Summons & Civil cover sheet; discussions w/Stan. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	03/28/2011	5	P	306	250.00	3.80	950.00	33
							Drafted Petition. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	03/29/2011	5	P	306	250.00	6.00	1,500.00	34
							Drafted Complaint & filed; served summons; reviewed other filings in other cases. Ford Navistar - MDL 1204 Ford Navistar - MDL	
				Subtotal for Tcode 306	Billable	23.80	5,950.00	Drafted
175.12040	05/17/2011	1	P	307	500.00	0.20	100.00	8
							E-Mail from Mike Caddell re: Motion and Order to Dismiss Navistar; sent response email back to Mike that we agree. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	06/02/2011	11	P	307	100.00	0.30	30.00	19
							E-Mailing: Printed & saved eNotices & atchmts for PWP. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	06/21/2011	11	P	307	100.00	0.50	50.00	25
							E-Mailed Laurie @ Shawn Raiter's office re: registering & appearing in Northern Dist. of Illinois. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	08/01/2011	11	P	307	100.00	0.50	50.00	45
							E-Mailing: Opened, printed & saved eNotices & attachments from Fed. Ct. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	10/18/2011	11	P	307	100.00	0.20	20.00	60
							E-Mailing: Printed & saved emails from NRR re: MDL document review & filed away in MDL file. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	11/17/2011	5	P	307	250.00	0.40	100.00	73
							E-Mails w/doc review team. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	02/03/2012	1	P	307	500.00	1.30	650.00	79
							E-Mailing: Exchanging several emails with Kathy at Caddell's office regarding Marvin and Dewar deposition summaries; t/c with Nick Rockforte and Elena Branzaru to coordinate the summaries; review of Dewar summary. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	02/13/2012	10	P	307	100.00	1.00	100.00	83
							E-Mail to Caddell & Chapman re: tolling project; research files. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	02/29/2012	5	P	307	250.00	0.30	75.00	88
							E-Mail w/Cynthia Chapman re: Texas class action. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	03/01/2012	11	P	307	100.00	0.50	50.00	87
							E-Mailing: Printed & saved status report from Fed. Ct. Ford Navistar - MDL 1204 Ford Navistar - MDL	
				Subtotal for Tcode 307	Billable	5.20	1,225.00	E-Mailing
175.12040	05/03/2011	5	P	311	250.00	7.50	1,875.00	10
							Meeting with: Plaintiffs' Counsel 1st meeting; travel	

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Fees								
							from Houston. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	05/04/2011	5	P	311	250.00	5.00	1,250.00 Meeting with partners to discuss Ford case on national scale; discussions & emails w/lawyers @ Caddell Chapman. Ford Navistar - MDL 1204 Ford Navistar - MDL	35
175.12040	06/10/2011	11	P	311	100.00	1.00	100.00 Meeting with PWP & NRR re: Class Rep nominations & questionnaire; went through database & highlighted clients for NRR. Ford Navistar - MDL 1204 Ford Navistar - MDL	36
175.12040	06/22/2011	11	P	311	100.00	0.70	70.00 Meeting with Stan, Chris & PWP to get info to file Motion for Pro Hac Vice. Ford Navistar - MDL 1204 Ford Navistar - MDL	23
175.12040	04/30/2012	5	P	311	250.00	12.00	3,000.00 Meeting with PSC and travel home from Houston. Ford Navistar - MDL 1204 Ford Navistar - MDL	99
				Subtotal for Tcode 311:	Billable	26.20	6,295.00 Meeting with	
175.12040	06/13/2011	5	P	312	250.00	1.50	375.00 Miscellaneous: Vetting of Class Rep Cases; email to Cynthia Chapman, at the direction of Lead Counsel Ford Navistar - MDL 1204 Ford Navistar - MDL	16
175.12040	06/15/2011	5	P	312	250.00	0.80	200.00 Miscellaneous: Vetting of class reps for inclusion in master complaint, review of cases Ford Navistar - MDL 1204 Ford Navistar - MDL	27
175.12040	06/20/2011	11	P	312	100.00	0.50	50.00 Miscellaneous: Registered PWP & NRR w/N. Dist. of Illinois so we can file w/court. Ford Navistar - MDL 1204 Ford Navistar - MDL	37
175.12040	06/20/2011	11	P	312	100.00	0.50	50.00 Miscellaneous: Registered & completed form for Stan & Chris to be admitted in case/court. (ND of IL) Ford Navistar - MDL 1204 Ford Navistar - MDL	38
175.12040	06/21/2011	11	P	312	100.00	0.50	50.00 Miscellaneous: Filed Notice of Appearance for PBC attorneys w/ND of IL. Ford Navistar - MDL 1204 Ford Navistar - MDL	26
175.12040	06/22/2011	11	P	312	100.00	0.80	80.00 Miscellaneous: E-filed Atty. Appearance forms for PWP, NRR, CLC & SPB w/MOL. Ford Navistar - MDL 1204 Ford Navistar - MDL	24
175.12040	07/20/2011	11	P	312	100.00	0.40	40.00 Miscellaneous: Went on PACER & opened & printed Order re: timekeeping for Patty & NRR. Ford Navistar - MDL 1204 Ford Navistar - MDL	43
175.12040	09/28/2011	5	P	312	250.00	0.50	125.00 Miscellaneous: Discussion w/Pat & correspondence with Cynthia Chapman re: coordinating efforts in order to draft Alabama Class Complaint. Ford Navistar - MDL 1204 Ford Navistar - MDL	56
175.12040	10/07/2011	5	P	312	250.00	1.00	250.00 Miscellaneous: Crivella Atty. West training online with Heidi Armstrong of Crivella. Ford Navistar - MDL 1204 Ford Navistar - MDL	65
175.12040	02/03/2012	5	P	312	250.00	4.00	1,000.00 Miscellaneous: Summarized Depo of Jamie Marvin. Ford Navistar - MDL 1204 Ford Navistar - MDL	85
175.12040	02/15/2012	5	P	312	250.00	0.40	100.00 Miscellaneous: Discussion w/Caddell & our class rep. re: inspection of vehicle; review of class reps. for other states as directed by Caddell. Ford Navistar - MDL 1204 Ford Navistar - MDL	81
175.12040	03/09/2012	5	P	312	250.00	0.60	150.00 Miscellaneous, Vetting of South Carolina for Class Rep. Ford Navistar - MDL 1204 Ford Navistar - MDL	89
175.12040	04/04/2012	14	P	312	250.00	3.40	850.00 Miscellaneous: Pre 2002 problems, Set 3; abstract & review documents; draft relevant custodial notes. Ford Navistar - MDL 1204 Ford Navistar - MDL	94
175.12040	04/23/2012	5	P	312	250.00	0.30	75.00 Miscellaneous: Discussed w/PWP travel to Houston for meeting at Caddell's office.	100

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								Ford Navistar - MDL	
								1204 Ford Navistar - MDL	
	175.12040	04/30/2012	1	P	312	500.00	12.00	6,000.00	Miscellaneous: In Houston for PSC meeting and return to Plaquemine in evening.
									96
	175.12040	05/15/2012	5	P	312	250.00	2.10	525.00	Ford Navistar - MDL 1204 Ford Navistar - MDL Miscellaneous: Assigned document review through Crivella West.
									107
					Subtotal for Tcode 312	Billable	29.30	9,920.00	Miscellaneous,
	175.12040	07/31/2012	11	P	314	100.00	0.50	50.00	Pleadings: Printed & saved eNotice & attachments from Fed. Ct. Ford Navistar - MDL 1204 Ford Navistar - MDL
									109
					Subtotal for Tcode 314	Billable	0.50	50.00	Pleadings,
	175.12040	05/31/2011	1	P	316	500.00	0.10	50.00	Receipt and review email from Cynthia regarding class representative interview form, discussed with Nicholas R. Rockforte Ford Navistar - MDL 1204 Ford Navistar - MDL
									15
	175.12040	09/16/2011	1	P	316	500.00	0.20	100.00	Receipt and review letter from Mike Caddell of Sept. 14 re: general status. Ford Navistar - MDL 1204 Ford Navistar - MDL
									46
					Subtotal for Tcode 316	Billable	0.30	150.00	Receipt and review
	175.12040	02/10/2012	10	P	317	100.00	1.00	100.00	Research client data for class reps from Illinois, Penn & NY for Caddell & Chapman. Ford Navistar - MDL 1204 Ford Navistar - MDL
									84
	175.12040	02/15/2012	10	P	317	100.00	2.00	200.00	Research files & forward client information to Caddell & Chapman. Ford Navistar - MDL 1204 Ford Navistar - MDL
									82
					Subtotal for Tcode 317	Billable	3.00	300.00	Research
	175.12040	11/29/2010	5	P	318	250.00	0.50	125.00	Review of edits to Ford Class Complaint. Ford Navistar - MDL 1204 Ford Navistar - MDL
									39
	175.12040	05/10/2011	5	P	318	250.00	0.70	175.00	Review of Motion to Appoint Leadership Committee; correspondence to Caddell Chapman re: Ford 6.4L cases/theory. Ford Navistar - MDL 1204 Ford Navistar - MDL
									9
	175.12040	05/11/2011	1	P	318	500.00	0.10	50.00	Review Stipulation that defendants have no obligation to Answer pending Master Complaint and email to Cory Fein. Ford Navistar - MDL 1204 Ford Navistar - MDL
									7
	175.12040	05/31/2011	1	P	318	500.00	0.10	50.00	Reviewing Chapman's email regarding class representative questionnaire. Ford Navistar - MDL 1204 Ford Navistar - MDL
									14
	175.12040	06/01/2011	1	P	318	500.00	0.20	100.00	Reviewing Chapman's email and class representatives information sheet; email to Meagan to set up meeting, meeting with Nicholas Rockforte Ford Navistar - MDL 1204 Ford Navistar - MDL
									21
	175.12040	06/14/2011	5	P	318	250.00	0.50	125.00	Reviewed email from Cynthia Chapman re: class rep. interviews, discussed with Patrick Pendley Ford Navistar - MDL 1204 Ford Navistar - MDL
									22
	175.12040	06/14/2011	5	P	318	250.00	1.30	325.00	Review of cases to serve as class reps; completed questionnaires. Ford Navistar - MDL 1204 Ford Navistar - MDL
									28
	175.12040	09/06/2011	5	P	318	250.00	0.30	75.00	Review of email & instructions on compiling VIN numbers for tolling agreements. Ford Navistar - MDL 1204 Ford Navistar - MDL
									47
	175.12040	09/14/2011	5	P	318	250.00	0.30	75.00	Review of correspondence from Mike Caddell;
									51

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								organized issues for call. Ford Navistar - MDL 1204 Ford Navistar - MDL		
	175.12040	10/17/2011	5	P	318	250.00	9.00	2,250.00 Review: Doc. review meeting with team @ Caddell & Chapman in Houston, discussed strategies; travel. Ford Navistar - MDL 1204 Ford Navistar - MDL	62	
	175.12040	10/26/2011	5	P	318	250.00	0.50	125.00 Review of Eeley docs. in preparation for depo; Crivella issues. Ford Navistar - MDL 1204 Ford Navistar - MDL	71	
	175.12040	10/28/2011	5	P	318	250.00	3.90	975.00 Reviewed Eeley docs. Ford Navistar - MDL 1204 Ford Navistar - MDL	69	
	175.12040	10/30/2011	5	P	318	250.00	8.30	2,075.00 Review: Eeley doc. review. Ford Navistar - MDL 1204 Ford Navistar - MDL	68	
	175.12040	10/31/2011	5	P	318	250.00	5.00	1,250.00 Review: Eeley doc. review. Ford Navistar - MDL 1204 Ford Navistar - MDL	67	
	175.12040	11/01/2011	5	P	318	250.00	6.60	1,650.00 Review: Doc. review for custodian Eeley. Ford Navistar - MDL 1204 Ford Navistar - MDL	77	
	175.12040	11/02/2011	5	P	318	250.00	2.80	700.00 Reviewed Eeley docs. Ford Navistar - MDL 1204 Ford Navistar - MDL	76	
	175.12040	11/03/2011	5	P	318	250.00	0.80	200.00 Reviewed Eeley docs. Ford Navistar - MDL 1204 Ford Navistar - MDL	75	
	175.12040	02/02/2012	5	P	318	250.00	0.50	125.00 Review of depo summary spreadsheet in prep. for Kem Anderson depo. Ford Navistar - MDL 1204 Ford Navistar - MDL	86	
	175.12040	03/27/2012	14	P	318	250.00	2.70	675.00 Review: Crivella document review & abstract pre 2002 Doc 7. Ford Navistar - MDL 1204 Ford Navistar - MDL	93	
	175.12040	05/06/2012	5	P	318	250.00	1.30	325.00 Document review - second set of documents. Ford Navistar - MDL 1204 Ford Navistar - MDL	102	
	175.12040	05/08/2012	5	P	318	250.00	2.50	625.00 Review: Document review of second set assigned. Ford Navistar - MDL 1204 Ford Navistar - MDL	105	
	175.12040	05/11/2012	5	P	318	250.00	0.30	75.00 Review of emails from lead counsel re: settlement & orders from court. Ford Navistar - MDL 1204 Ford Navistar - MDL	108	
	175.12040	08/31/2012	5	P	318	250.00	0.40	100.00 Review of email from Mike Caddell re: settlement & discussion with Pendley. Ford Navistar - MDL 1204 Ford Navistar - MDL	110	
	Subtotal for Tcode 318					Billable	48.60	12,250.00	Review	
	175.12040	12/02/2010	5	P	319	250.00	2.50	625.00 Revise: Edits to Class Complaint; discussion w/client. Ford Navistar - MDL 1204 Ford Navistar - MDL	40	
	175.12040	12/06/2010	5	P	319	250.00	1.50	375.00 Revise: Edits to Complaint; review of client's invoices. Ford Navistar - MDL 1204 Ford Navistar - MDL	41	
	Subtotal for Tcode 319					Billable	4.00	1,000.00	Revise	
	175.12040	05/02/2011	11	P	320	100.00	0.50	50.00 Telephone conference with Veronica @ Caddell's office re: email addresses; emailed Veronica email addresses. Ford Navistar - MDL 1204 Ford Navistar - MDL	42	
	175.12040	05/04/2011	1	P	320	500.00	0.40	200.00 Telephone conference with Mike Caddell re: 6.0 Diesel Ford case - limit to 3 page resume - send to Mike. Ford Navistar - MDL 1204 Ford Navistar - MDL	6	
	175.12040	07/20/2011	5	P	320	250.00	0.60	150.00 Telephone conference with Law Committee to discuss Master Complaint, class definitions, claims, tolling agreements, etc.; correspondence w/Mary Nell	44	

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								Bennet and Cynthia Chapman; review of call notes; questions. Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040		09/19/2011	1	P	320	500.00	0.30	150.00 Telephone conference with Caddell and Chapman re: European client - out of class; Ala Ford Dealers. Ford Navistar - MDL 1204 Ford Navistar - MDL	48
175.12040		09/21/2011	5	P	320	250.00	1.30	325.00 Telephone conference with PSC concerning various issues including tolling agreements, filing of state class actions, discovery, class reps & filing Alabama class action. Ford Navistar - MDL 1204 Ford Navistar - MDL	49
175.12040		10/03/2011	5	P	320	250.00	0.90	225.00 Telephone conference with Cynthia Caddell, Corey Fein & other members of tolling committee & Pat re: filing of Alabama complaint; vetting of other potential class reps. for other states & forward to Caddell's office. Ford Navistar - MDL 1204 Ford Navistar - MDL	54
175.12040		10/10/2011	1	P	320	500.00	0.20	100.00 Telephone conference with Steve Dampier re: Alabama Class Action Petition; discussed claims to be plead. Ford Navistar - MDL 1204 Ford Navistar - MDL	55
175.12040		11/01/2011	1	P	320	500.00	0.20	100.00 Telephone conference with Fla. client re: giving truck away; \$11,000 paid for repair; email to Cory Fein re: Ford examination to be completed before transfer. Ford Navistar - MDL 1204 Ford Navistar - MDL	72
175.12040		03/08/2012	5	P	320	250.00	0.80	200.00 Telephone conference with PWP, Mike & Cynthia re: individual cases, motion of summary judgments, doc review, search for south carolina clients Ford Navistar - MDL 1204 Ford Navistar - MDL	90
175.12040		03/08/2012	1	P	320	500.00	0.30	150.00 Telephone conference with Steve Dampier re: signing of clients in Alabama; discussed general matters. Ford Navistar - MDL 1204 Ford Navistar - MDL	106
175.12040		03/09/2012	1	P	320	500.00	0.80	400.00 Telephone conference with Cynthia; email to Cynthia re: need South Carolina class representatives; check over data base and call her; conference with Meg, Nick and Shelly to discuss and contact our South Carolina clients to vet them; reviewing client folders. Ford Navistar - MDL 1204 Ford Navistar - MDL	92
175.12040		03/12/2012	1	P	320	500.00	0.50	250.00 Telephone conference with Sparky Lovelace; status of case an what is going on in the MDL; discussed the schedule that is in place with Court. Ford Navistar - MDL 1204 Ford Navistar - MDL	91
175.12040		04/16/2012	5	P	320	250.00	0.60	150.00 Telephone conference with Mike @ Caddell, Cory Fern & Pat re: individual cases. Ford Navistar - MDL 1204 Ford Navistar - MDL	95
175.12040		04/16/2012	1	P	320	500.00	0.60	300.00 Telephone conference with Mike Caddell and Corey Fein re: individual cases; Nick on call. Ford Navistar - MDL 1204 Ford Navistar - MDL	104
175.12040		05/02/2012	1	P	320	500.00	0.50	250.00 Telephone conference with Sparky Lovelace re: Fla claims and what to do about class claims; t/c to Mike Caddell about Florida case letter situation; Caddell to call Sparky. Ford Navistar - MDL 1204 Ford Navistar - MDL	101
					Subtotal for Tcode:320	Billable	8.50	3,000.00 Telephone conference with	
175.12040		05/02/2011	1	P	321	500.00	8.00	4,000.00 Travel to Houston from Plaquemine for meeting tomorrow. Ford Navistar - MDL 1204 Ford Navistar - MDL	5
175.12040		05/02/2011	5	P	321	250.00	8.00	2,000.00 Travel to Houston; meeting & dinner w/Plaintiffs' counsel. Ford Navistar - MDL 1204 Ford Navistar - MDL	11
175.12040		05/18/2011	1	P	321	500.00	8.00	4,000.00 Travel to Chicago for first MDL status conf.	13

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<u>Fees</u>	<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>	
								Ford Navistar - MDL 1204 Ford Navistar - MDL		
	175.12040	05/18/2011		5 P	321	250.00	8.00	2,000.00 Travel to Chicago to attend Plaintiffs leadership meeting & MDL hearing w/Judge Kennelly.	18	
	175.12040	10/16/2011		5 P	321	250.00	4.50	1,125.00 Ford Navistar - MDL 1204 Ford Navistar - MDL Travel to Houston for doc. review meeting.	63	
	175.12040	04/29/2012		1 P	321	500.00	7.00	3,500.00 Ford Navistar - MDL 1204 Ford Navistar - MDL Travel to Houston for PSC meeting tomorrow; dinner meeting that evening.	97	
	175.12040	04/29/2012		5 P	321	250.00	7.00	1,750.00 Ford Navistar - MDL 1204 Ford Navistar - MDL Travel to Houston & dinner meeting with PSC.	98	
	Subtotal for Tcode:321					Billable	50.50	18,375.00	Travel	
Total for Fees						Billable	258.20	79,590.00		
Expenses										
	175.12040	06/17/2011		1 P	16	0.050		1.00 Long Distance Charges, AT&T Long Distance Service, Invoice dated June 2, 2010, Account #225 687-6396 001 3409	17	
	175.12040	07/12/2011		1 P	16	0.050		8.99 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, AT&T Long Distance Service, Invoice dated July 2, 2010, Account #225 687-6396 001 3409, Includes cost for international calls (US \$0.65; International \$8.34)	18	
	175.12040	09/09/2011		1 P	16	0.050		0.25 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, AT&T Long Distance Service, Invoice dated September 2, 2011, Account #225 687-6396 001 3409	21	
	175.12040	11/21/2011		1 P	16	0.050		1.25 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, AT&T Long Distance Service, Invoice dated November 2, 2011, Account #225 687-6396 001 3409	25	
	175.12040	01/16/2012		1 P	16	0.050		1.80 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated January 2, 2012, Account #225 687-6396 001 3409	26	
	175.12040	01/16/2012		1 P	16	0.050		0.25 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated December 2, 2011, Account #225 687-6396 001 3409	27	
	175.12040	04/11/2012		1 P	16	0.050		2.95 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated April 2, 2012, Account # 225 687-6396 001 3409	28	
	175.12040	06/11/2012		1 P	16	0.050		0.45 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated June 2, 2012, Account # 225 687-6396 001 3409	33	
	175.12040	07/09/2012		1 P	16	0.050		0.10 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated July 2, 2012, Account # 225 687-6396 001 3409	34	
	175.12040	09/17/2012		1 P	16	0.050		0.05 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated September 2, 2012, Account # 225 687-6396 001 3409	35	
	175.12040	11/08/2012		1 P	16	0.050		0.05 Ford Navistar - MDL 1204 Ford Navistar - MDL Long Distance Charges, A T & T Long Distance Service, Invoice dated November 2, 2012, Account # 225 687-6396 001 3409	36	

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Expenses									
Subtotal for Tcode 16					Billable	0.00	17.14	Long Distance Charges,	
Total for Expenses					Billable	0.00	17.14		
Advances									
175.12040	05/18/2011		1 P	4			749.00	Commercial Plane Fare for travel to/from Chicago on May 18, 2011 through May 19, 2011 to attend Plaintiffs' meeting and status conference with court, Nicholas R. Rockforte, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	15
175.12040	05/18/2011		1 P	4			25.00	Commercial Plane Fare (baggage fee) for travel to/from Chicago on May 18, 2011 through May 19, 2011 to attend Plaintiffs' meeting and status conference with court, Nicholas R. Rockforte, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	16
175.12040	05/26/2011		1 P	4			749.29	Commercial Plane Fare for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, charge expense Ford Navistar - MDL 1204 Ford Navistar - MDL	11
175.12040	08/19/2011		1 P	4			20.00	Commercial Plane Fare, Reprint receipt for Nicholas Rockforte, Southern States Bankcard Assoc, P. O. Box 30767, Tampa, FL 33630-3767 Ford Navistar - MDL 1204 Ford Navistar - MDL	20
Subtotal for Tcode 4					Billable	0.00	1,543.29	Commercial Plane Fare,	
175.12040	05/13/2011		1 P	7			50,000.00	Cost Contribution to Common Fund, PWP Steering Committee Contribution #1 for MDL #2223, Caddell & Chapman, 1331 Lamar, Suite 1070, Houston, TX 77010-3021, Check #2480 dated May 13, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	1
175.12040	04/25/2012		1 P	7			20,000.00	Cost Contribution to Common Fund, Ford Non Ambulance Litigation Fund, 1331 Lamar, Suite 1070, Houston, TX 77010, Check #3078 dated April 25, 2012 Ford Navistar - MDL 1204 Ford Navistar - MDL	29
Subtotal for Tcode 7					Billable	0.00	70,000.00	Cost Contribution to Common Fund,	
175.12040	05/17/2011		1 P	14			766.18	Hotel, Travel to/from Houston to attend Plaintiff Committee meeting on May 3, 2011 for both Patrick W. Pendley and Nicholas R. Rockforte, Patrick W. Pendley, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	2
175.12040	05/18/2011		1 P	14			149.52	Hotel, For travel to/from Chicago on May 18, 2011 through May 19, 2011 to attend Plaintiffs' meeting and status conference with court, Nicholas R. Rockforte, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	13
175.12040	05/26/2011		1 P	14			227.37	Hotel for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, charge expense Ford Navistar - MDL 1204 Ford Navistar - MDL	10
175.12040	10/18/2011		1 P	14			334.69	Hotel, Travel to/from Houston, TX for document review with Crivella West on October 16, 2011 through October 17, 2011, Nicholas R. Rockforte, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	22
175.12040	04/29/2012		1 P	14			374.60	Hotel, Travel to/from Houston on April 29, 2012 through April 30, 2012 to attend PSC meeting, Nicholas R. Rockforte, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	30

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Advances								
175.12040	04/29/2012	1	P	14			374.71	31
							Hotel, Travel to/from Houston on April 29, 2012 through April 30, 2012 to attend PSC meeting, Patrick W. Pendley, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	
					Billable	0.00	2,227.07	Hotel,
175.12040	08/08/2011	1	P	15	1.000		20.00	19
							Internet Research (Westlaw), West Group Payment Center, P O Box 6292, Carol Stream, IL 60197-6262, Invoice #823284336 dated 8/1/2011, account #1000044536 Ford Navistar - MDL 1204 Ford Navistar - MDL	
					Billable	0.00	20.00	Internet Research, Westlaw,
175.12040	05/17/2011	1	P	17			26.85	5
							Meals, Lunch on May 2, 2011, Travel to/from Houston to attend Plaintiff Committee meeting on May 3, 2011, Patrick W. Pendley, cash expense, Expense Report, Check #2493 dated May 19, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	05/18/2011	1	P	17			11.29	14
							Meals, Lunch on May 19, 2011 for travel to/from Chicago on May 18, 2011 through May 19, 2011 to attend Plaintiffs' meeting and status conference with court, Nicholas R. Rockforte, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	05/26/2011	1	P	17			14.00	6
							Meals, Lunch on May 19, 2011 for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, cash expense, Expense Report, Check #2530 dated June 3, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	05/26/2011	1	P	17			17.19	7
							Meals, Dinner on May 19, 2011 for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, cash expense, Expense Report, Check #2530 dated June 3, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
					Billable	0.00	69.33	Meals,
175.12040	05/17/2011	1	P	20	0.600		342.00	3
							Mileage, Travel to/from Houston to attend Plaintiff Committee meeting on May 3, 2011, Patrick W. Pendley, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	10/18/2011	1	P	20	0.600		324.00	24
							Mileage, Travel to/from Houston, TX for document review with Crivella West on October 16, 2011 through October 17, 2011, Nicholas R. Rockforte, cash expense, Expense Report, Check #2751 dated October 21, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	04/29/2012	1	P	20	0.600		180.00	32
							Mileage, Travel to/from Houston on April 29, 2012 through April 30, 2012 to attend PSC meeting, Patrick W. Pendley, charge expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	
					Billable	0.00	846.00	Mileage,
175.12040	05/17/2011	1	P	22			30.00	4
							Parking, Travel to/from Houston to attend Plaintiff Committee meeting on May 3, 2011, Patrick W. Pendley, cash expense, Expense Report, Check #2493 dated May 19, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	05/26/2011	1	P	22			20.00	12
							Parking for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, charge expense Ford Navistar - MDL 1204 Ford Navistar - MDL	

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Advances								
175.12040	10/18/2011		1 P	22			10.00	23
							Parking, Travel to/from Houston, TX for document review with Crivella West on October 16, 2011 through October 17, 2011, Nicholas R. Rockforte, cash expense, Expense Report Ford Navistar - MDL 1204 Ford Navistar - MDL	
	Subtotal for Tcode 22				Billable	0.00	60.00	Parking,
175.12040	05/26/2011		1 P	25			44.00	8
							Taxi for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, cash expense, Expense Report, Check #2530 dated June 3, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
175.12040	05/26/2011		1 P	25			5.00	9
							Taxi for travel to/from Chicago for 1st status conference with MDL Judge on May 18, 2011 through May 19, 2011, Patrick W. Pendley, cash expense, Expense Report, Check #2530 dated June 3, 2011 Ford Navistar - MDL 1204 Ford Navistar - MDL	
	Subtotal for Tcode 25				Billable	0.00	49.00	Taxi,
Total for Advances					Billable	0.00	74,814.69	
GRAND TOTALS								
					Billable	258.20	154,421.83	