

UNITED STATES DISTRICT COURT FOR THE
SOUTHERN DISTRICT OF NEW YORK

UNITED STATES OF AMERICA

v.

JOHN J. RIGAS, TIMOTHY J. RIGAS,
MICHAEL J. RIGAS, and MICHAEL C. MULCAHEY

02 Cr. 1236 (LBS)

DECLARATION OF CHRISTIE CALLAHAN COMERFORD, ESQUIRE

I, Christie Callahan Comerford, hereby certify that I am attaching true and correct copies of referenced portions of the following documents:

Exhibits:

- A. *United States v. Rigas*, No. 08-3485-cr *et al.* (2d Cir.) Tr. Oral Arg. on Appeal (May 5, 2009)
- B. *United States v. Rigas*, No. 02-cr-1236 (S.D.N.Y.) Trial. Tr.
- C. *United States v. Rigas*, No. 02-cr-1236 (S.D.N.Y.) Rigas Mem. in Support of Mot. to Compel
- D. *United States v. Rigas*, No. 02-cr-1236 (S.D.N.Y.) Gov't Mem. in Opp'n
- E. *United States v. Rigas*, No. 02-cr-1236 (S.D.N.Y.) Pretrial Arg. Tr. (April 10, 2003)
- F. *United States v. Rigas*, No. 08-3485-cr *et al.* (2d Cir.) Rigas Appeal Br.
- G. *United States v. Rigas*, No. 08-3485-cr *et al.* (2d Cir.) Gov't Appeal Br.
- H. Interview by Christopher Clark, Asst. U.S. Att'y, with Carl Rothenberger (Feb. 20, 2004)
- I. *Adelphia Comm'c Corp. v. Deloitte & Touche LLP et al.*, No. 000598 (C.P. Phila.), Rothenberger Dep. Tr. 487, 490-91 (Oct. 26, 2005).
- J. Letter, P. Korologos to Timothy J. Coleman, U.S. Attorney's Office (Aug. 9, 2002)
- K. Adelphia Comm'c Corp., November 2002 8K (Oct. 25, 2002)

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- L. Adelpia Comm'c Corp., June 2002 8K (June 10, 2002)
- M. Lisa Griffith, *Compelled Cooperation and the New Corporate Criminal Procedure*, 82 N.Y.U. L. REV. 311 (2007)
- N. Holder Mem. (June 16, 1999)
- O. Thompson Mem. (Jan. 20, 2003)
- P. Andrew Weissman & Ana R. Bugan, *The McNulty Memorandum*, NAT'L L. J. (Feb. 5, 2007)
- Q. *United States v. Rigas*, No. 05-cr-402 (M.D. Pa.) Gov't Br. in Supp. of Objections & Mot. for Protective Order
- R. Press Release, Adelpia Comm'c Corp., *Adelpia Comm'c Announces Fourth Quarter & Full Year 2001 Results* (Mar. 27, 2002)
- S. Carl Mortished, *Beware the Long Arm of American Law*, THE TIMES (London) Online (April 28, 2007)
- T. Bylaws, §§ 6.1, 6.2 (Sept. 30, 1999)
- U. Mem. from Randall D. Fisher, Vice Pres. & Gen. Counsel to All Adelpia Employees (Oct. 14, 2002).
- V. Adelpia Comm'c Corp., Mins. of a Meeting of the Board of Directors (May 18, 2002)
- W. B. Booken & C. Rothenberger, Notes of Board Meeting (May 18, 2002).
- X. P. Metros, Notes of Special Committee Meeting (May 25, 2002).
- Y. Adelpia Comm'c Corp., Mins. of a Meeting of the Board of Directors (June 1, 2002)
- Z. P. Metros, Notes of Board Meeting (June 1, 2002)
- AA. Email, C. Clark, Asst. U.S. Att'y, to B. Baird (July 31, 2002)
- BB. Letter, B. Baird to Timothy J. Coleman, U.S. Att'y Office (Aug. 1, 2002)
- CC. Email, P. Korologos to Timothy Coleman, Asst. U.S. Att'y (Aug. 22, 2002)
- DD. *In re Adelpia Comm'c Corp.*, No. 02-41729 (Bankr. S.D.N.Y.) Vinegrad Decl. & *Thompson Mem. Factors*, Presentation to U.S. Att'y Office (Nov. 5, 2004)
- EE. *Adelpia Comm'c Corp. v. Deloitte & Touche LLP et al.*, No. 000598 (C.P. Phila.) Coyle Dep. Tr. (May 18, 2006)

- FF. Evan Perez, *KPMG Judge Questions Law, Tactics Used In Corporate Cases*, WALL ST. J. (Sept 28, 2007)
- GG. P. Metros, Notes of Board Meeting (May 22, 2002)
- HH. *In re Adelpia Comm'c Corp.*, No. 02-ap-41729 (Bankr. S.D.N.Y.) Mot. to Modify TRO (July 18, 2003) (D.I. 133)
- II. *In re Adelpia Comm'c Corp.*, No. 02-ap-41729 (Bankr. S.D.N.Y.) Tr. Oral Arg. (Feb. 18, 2004)
- JJ. *Adelpia Comm'c Corp. v. Deloitte & Touche LLP et al.*, No. 000598 (C.P. Phila.) Zawadzki Dep. Tr. (Aug. 14, 2006).
- KK. *Adelpia Comm'c Corp. v. Deloitte & Touche LLP et al.*, No. 000598 (C.P. Phila.) Brady Dep. Tr. (Mar. 10, 2005)
- LL. *Adelpia Comm'c Corp. v. Deloitte & Touche LLP et al.*, No. 000598 (C.P. Phila.) Montgomery Dep. Tr. (May 19, 2005)

I declare under penalty of perjury that the above is true and correct to the best of my knowledge, information and belief under 28 U.S.C. § 1746.

DATED: October 4, 2011


Christie Callahan Comerford