

Exhibit 3

4/20/2011

Catherine H. Salomon

From: Terrence Collingsworth [tc@iradvocates.org]
ent: Wednesday, April 20, 2011 3:09 PM
o: Victoria D. Ryan; Catherine H. Salomon; Janette Perez; Lorraine O. Sarfati
Cc: Susana Tellez
Subject: Re: TERRY - please reply all with approval - regular wire to Ivan Otero

OK to pay

From: Victoria Ryan <VRyan@conradscherer.com>
Date: Wed, 20 Apr 2011 19:01:52 +0000
To: "Catherine H. Salomon" <CSalomon@conradscherer.com>, Janette Perez <JPerez@conradscherer.com>, "Lorraine O. Sarfati" <LSarfati@conradscherer.com>
Cc: Susana Tellez <STellez@conradscherer.com>, Terrence Collingsworth <tc@iradvocates.org>
Subject: TERRY - please reply all with approval - regular wire to Ivan Otero

Terry—please "reply all" with approval.

Cathy--we need to set up a regular monthly wire in the amount of **\$2,700 to be sent to Ivan Otero**, for security. Please **bill to Drummond Rail case**, matter 090501. Please send the next wire at the earliest possible time.

Since this will be a **recurring monthly payment** until the depositions in the case are over-- going forward, can we put this on the same schedule as wires that go to **Privileged Non-Responsive** Charris, and Halcon? The schedule for them according to Janette's April 12th email would be to issue the payment on the first Friday of every month as long as the request is in and approved by Tuesday at noon of that week.

Please let us know when the first wire will go out, and then what the schedule would be for the send-out date of the NEXT wire.

Thanks, as always, for your help in processing payments.

Best,
 Victoria Ryan
 Legal Assistant
 Conrad & Scherer, LLP
 1156 15th Street NW, Suite 502
 Washington, D.C. 20005
 Main Line: 202-543-4001
 Direct Phone: 202-527-7982
 Fax: 1-866-803-1125

*This Friday —
 Regular Schedule
 Starts
 First Friday of June*

CS009011

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