

**From:** Kelly, Martin [martin.kelly@lehman.com]  
**Sent:** Wednesday, July 9, 2008 10:44 PM (GMT)  
**To:** Callan, Erin [ecallan@lehman.com]  
**Subject:**  
**Attach:** 10Q Working Copy.doc;Callan subcertification.doc

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Erin - left you a voicemail on your cell - would love to catch up and see how you are doing. I apologize for short notice but also wanted to ask if I could have you sub-certify on the quarter (Chris sub-certified to you at year end). I have attached the latest draft of the 10Q (will file tomorrow night) along with a sub-certification. I'd be happy to walk you through the highlights that I focused on at the CEO/CFO committee and the Audit Committee - let me know if you have time some time tomorrow.

Thanks and hope you are doing well - Martin

<<10Q Working Copy.doc>>

<<Callan subcertification.doc>>

Martin Kelly  
Managing Director  
Lehman Brothers Inc  
Ph 212 526 3606