Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Maxim Crane Works
800 Waterfront Drive
Pittsburgh PA 15222

11/30/2004
ACCOUNT NO: 4200-41D
STATEMENT NO: 1

U.S. Trustee

			HOURS	
11/18/2004				
	SRM	Telephone call from J. Keefe regarding quarterly fees and letter to Trustee regarding same	0.10	19.00
11/19/2004				
	SRM	Email from Jeff Varsalone regarding Monthly operating reports	0.10	19.00
		FOR CURRENT SERVICES RENDERED	0.20	38.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Salene R. Mazur	0.20	$190.00	$38.00

TOTAL CURRENT WORK	38.00
BALANCE DUE	$38.00

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11/30/2004
ACCOUNT NO: 4200-42D
STATEMENT NO: 5

Utilities

	PREVIOUS BALANCE	$3,791.90
11/30/2004	Pacer charges for the month of October, 2004	2.73
	TOTAL EXPENSES	2.73
	TOTAL CURRENT WORK	2.73
	BALANCE DUE	$3,794.63

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11/30/2004
ACCOUNT NO: 4200-43D
STATEMENT NO: 5

Ray G. Anthony Litigation

PREVIOUS BALANCE $894.50

			HOURS	
11/05/2004				
	DBS	Telephone conference with R. Lampl re: appeal	0.40	150.00
	DBS	Telephone conference with J. Dorgan re: appeal	0.20	75.00
	DBS	Telephone conference with A. Sathy re: appeal	0.20	75.00
	DBS	Review and revise draft motion to settle with Anthony	0.30	112.50
	DBS	Telephone conference with K. Lampl re: status of settlement	0.40	150.00
11/10/2004				
	DBS	Review Anthony settlement motion	0.40	150.00
11/12/2004				
	DAC	Review Anthony settlement motion	0.50	187.50
11/16/2004				
	SRM	Conference with DBS re: stay of appeal	0.10	19.00
11/17/2004				
	SRM	Begin draft of motion to stay pending appeal	0.30	57.00
11/18/2004				
	SRM	Revise draft of motion to stay pending appeal	1.30	247.00
	SRM	Further revise draft of motion to stay pending appeal	0.40	76.00

Maxim Crane Works

11/30/2004

ACCOUNT NO: 4200-43D

STATEMENT NO: 5

Ray G. Anthony Litigation

			HOURS	
11/19/2004				
	SRM	Conference with DBS re: motion to stay pending appeal and re: other admin matters	0.10	19.00
	SRM	Telephone call M. Freedlander re: motion to stay pending appeal	0.10	19.00
	SRM	Telephone call to M. Freedlander and R. Lampl regarding revisions to Motion	0.20	38.00
	SRM	Further revise motion to stay (.4) and email to interested parties (.1); letter to District Court regarding same (.2)	0.70	133.00
	DBS	Review and revise motion to stay appeal pending settlement	0.30	112.50
11/22/2004				
	SRM	Correspond with M. Freedlander and all parties regarding motion to stay (.3) and letter to judge regarding same (.2); prepare for filing (.2)	0.70	133.00
		FOR CURRENT SERVICES RENDERED	6.60	1,753.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	$375.00	$187.50
David B. Salzman	2.20	375.00	825.00
Salene R. Mazur	3.90	190.00	741.00

11/22/2004	Photocopying - 3 copies 38 pages (Joint Motion to Stay Further Proceedings of this Appeal Until Disposition of Motion to Approve Settlement Pending in Bankruptcy Court)	28.50
	TOTAL EXPENSES	28.50
	TOTAL CURRENT WORK	1,782.00
	BALANCE DUE	$2,676.50

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11/30/2004
ACCOUNT NO: 4200-44D
STATEMENT NO: 5

Preparation of Fee Applications

PREVIOUS BALANCE $7,065.00

			HOURS	
11/03/2004				
	SRM	Review bills in preparation for fee application	0.30	57.00
11/05/2004				
	SRM	Further review of bills for fee app (.2) and conference with attorneys re: same (.1)	0.30	57.00
	SRM	Conference with DBS re: statement of service	0.40	76.00
11/07/2004				
	SRM	Further review of statement of services in preparation for fee application filing	0.20	38.00
11/11/2004				
	SRM	Confer with PJC re: bill (.1) and telephone call to DBS re: review of statement (.1); conference with AL re: fee app for October (.1)	0.30	57.00
	SRM	Conference with DAC re: revision to statement of service (.1); conference with AL re: same (.1)	0.20	38.00
	AL	Prepare fee application	0.70	28.00
	PJC	Attention to issues surrounding pre-bill	0.30	57.00
11/17/2004				
	SRM	Conference with AL re: expenses for monthly fee application	0.20	38.00
	MK	Discuss fee application issues with bookkeeper and clerk	0.20	20.00
	AL	Prepare monthly fee application	1.70	68.00

Maxim Crane Works

11/30/2004

ACCOUNT NO: 4200-44D

STATEMENT NO: 5

Preparation of Fee Applications

			HOURS	
11/30/2004				
	MK	Proofread monthly fee application; attention to edits to same	1.00	100.00
		FOR CURRENT SERVICES RENDERED	5.80	634.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Michele Kennedy	1.20	$100.00	$120.00
Paul J. Cordaro	0.30	190.00	57.00
Salene R. Mazur	1.90	190.00	361.00
Aubra Levine	2.40	40.00	96.00

TOTAL CURRENT WORK 634.00

BALANCE DUE $7,699.00

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11/30/2004
ACCOUNT NO: 4200-45D
STATEMENT NO: 4

Removal Actions

PREVIOUS BALANCE $40,064.66

			HOURS	
11/01/2004				
	MK	Letter to court; forward additional civil court documents re: removal action	0.30	30.00
	DBS	Meeting with ES re: various removal matters	0.30	112.50
11/02/2004				
	MK	Attention to details incident to removal matters	2.00	200.00
	DBS	Meeting with ES re: removal actions	0.40	150.00
11/03/2004				
	ES	Attend to matters incident to removals	0.30	75.00
	MK	Finalize removal re: PNC Capital	0.20	20.00
	MK	Update removal calendar (.4); discuss upcoming events with ES (.1); telephone conference with court clerk SD OH (.1)	0.60	60.00
	MK	Attention to matters incident to removal actions	0.70	70.00
	MK	Attention to review ecf filing registration procedures for SD OH for DBS	0.30	30.00
	MK	Telephone conference with clerk re: ecf filing SD OH; update and serve forms	0.10	10.00
11/04/2004				
	MK	Letter to MD BC re: removal- provide docket	0.30	30.00
	MK	Update removal calendar; discuss matters with attorney	1.80	180.00
	DBS	Telephone conference with D. Goebel re: removal actions	0.40	150.00

Removal Actions

			HOURS	
11/08/2004				
	ES	Drafting of response to abstention motion filed by T. Beauregard Parish	7.00	1,750.00
	MK	Review Kane removal docket	0.20	20.00
	MK	Update removal calendars	0.20	20.00
	MK	Review order (.1); send e-mail request to local counsel to verify confirmation of directions of order (.1); discuss removal matters with ES (.1)	0.30	30.00
	MK	Attention to document organization	0.40	40.00
11/09/2004				
	ES	Revising of response to abstention motion filed by Beauregard Parish	0.80	200.00
11/11/2004				
	SRM	Email to and from J. Braun re: removal and correct address of local counsel	0.20	38.00
	ES	Drafting of motion in Sabre action to postpone filing of preliminary pre-trial statement	0.50	125.00
	ES	Telephone conference with P. Kopfinger, local LA counsel, re: Beauregard & Iberville actions	0.50	125.00
	ES	Attend to matters incident to removals	0.30	75.00
11/15/2004				
	DBS	Telephone conference with J. Braun re: removal actions	0.30	112.50
	DBS	Telephone conference with D. Inamorato re: removal actions	0.20	75.00
	DBS	Meeting with ES re: removal hearings	0.30	112.50
	DBS	Telephone conference with J. Braun re: removal issues	0.30	112.50
11/17/2004				
	ES	Telephone conference with J. Braun re: removal matters	0.30	75.00
	ES	Telephone conference with P. Kopfinger, local LA counsel re: tax cases	0.30	75.00
11/18/2004				
	MK	Attention to verifying dates and updating calendars re: removal matters	1.00	100.00

Removal Actions

			HOURS	
11/19/2004				
	MK	Review 2 notices re: venue motions (.2); prepare 2 appearance entries (.4); attention to formatting and ecf filing of venue motions SD OH and serve same (.7)	1.50	150.00
11/21/2004				
	ES	Research in preparation of drafting response to motion of Iberville Parish for remand	3.00	750.00
11/22/2004				
	ES	Drafting of response to motion of Iberville Parish to remand removed actions	8.50	2,125.00
11/23/2004				
	PJC	Review of response to remand motion and research re: same	0.20	38.00
	MK	Edits to response for abstention; forward via e-mail to co-counsel	0.30	30.00
11/29/2004				
	DBS	Review Iberville response to removal position	0.30	112.50
	ES	Attend to matters incident to removals	0.40	100.00
	SRM	Email to ES and MK re: removal pretrial conference	0.10	19.00
11/30/2004				
	ES	Telephone conference with P. Kopfinger, LA tax counsel re: Iberville and Washington removals	0.20	50.00
	DBS	Meeting with ES re: removal hearing strategy	0.30	112.50
		FOR CURRENT SERVICES RENDERED	35.60	7,690.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	2.80	$375.00	$1,050.00
Michele Kennedy	10.20	100.00	1,020.00
Erik Sobkiewicz	22.10	250.00	5,525.00
Paul J. Cordaro	0.20	190.00	38.00
Salene R. Mazur	0.30	190.00	57.00

Maxim Crane Works

11/30/2004

ACCOUNT NO: 4200-45D

STATEMENT NO: 4

Removal Actions

11/01/2004	Federal Express to the Circuit Court Carroll County on 10/27/04	8.99
11/12/2004	Photocopying - 539 pages (pleadings)	134.75
11/12/2004	Postage- 3 @ $5.30; 1 @ $4.75; 1 @ $5.85 (pleadings)	26.50
	TOTAL EXPENSES	170.24
	TOTAL CURRENT WORK	7,860.24
	BALANCE DUE	$47,924.90

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11/30/2004
ACCOUNT NO: 4200D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
4200-00 Costs and Expenses					
5,532.82	0.00	1,764.20	0.00	0.00	$7,297.02
4200-15 Bankruptcy Filing					
4,936.00	0.00	0.00	0.00	0.00	$4,936.00
4200-16 Adversary Proceedings/Contested Matters					
5,609.20	2,597.00	25.50	0.00	0.00	$8,231.70
4200-17 Asset Sales					
240.40	0.00	0.00	0.00	0.00	$240.40
4200-18 Automatic Stay Matters/Relief from Stay					
15,729.50	3,522.50	4.55	0.00	0.00	$19,256.55
4200-20 Business Operations					
26,934.20	11,834.00	5.50	0.00	0.00	$38,773.70
4200-21 Case Administration					
32,607.21	2,664.50	0.00	0.00	0.00	$35,271.71
4200-22 Cash Collateral/DIP Financing					
3,563.50	412.50	0.00	0.00	0.00	$3,976.00
4200-23 Claims, Analysis, Objection & Resolution					
5,449.60	4,098.00	1.18	0.00	0.00	$9,548.78
4200-25 Creditors/Shareholders Inq./Communications					
624.00	0.00	0.00	0.00	0.00	$624.00
4200-26 Disclosure/Plan/Confirmation					
73,169.00	11,430.00	1,664.88	0.00	0.00	$86,263.88

Maxim Crane Works

11/30/2004

ACCOUNT NO: 4200D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
4200-27 Employee Issues					
2,613.25	0.00	0.00	0.00	0.00	$2,613.25
4200-28 Executory Contracts and Leases					
2,045.90	1,170.00	0.00	0.00	0.00	$3,215.90
4200-29 File, Docket, Calendar Maintenance					
7,672.00	2,452.00	0.00	0.00	0.00	$10,124.00
4200-30 Hearings					
28,339.50	2,965.00	0.00	0.00	0.00	$31,304.50
4200-31 Insurance					
7,889.00	1,575.50	25.25	0.00	0.00	$9,489.75
4200-34 Lien Issues					
416.40	0.00	0.00	0.00	0.00	$416.40
4200-35 Non-Debtor Affiliates					
2,928.00	0.00	0.00	0.00	0.00	$2,928.00
4200-36 Reclamation Claims					
1,932.10	266.00	0.00	0.00	0.00	$2,198.10
4200-37 Retention of Professionals & Fees					
7,881.12	1,887.00	3.20	0.00	0.00	$9,771.32
4200-38 Schedules/Statements of Financial Affairs					
3,171.60	37.50	0.00	0.00	0.00	$3,209.10
4200-39 Tax Issues					
7,771.00	4,097.50	0.00	0.00	0.00	$11,868.50
4200-40 Travel					
1,875.00	0.00	0.00	0.00	0.00	$1,875.00
4200-41 U.S. Trustee					
0.00	38.00	0.00	0.00	0.00	$38.00
4200-42 Utilities					
3,791.90	0.00	2.73	0.00	0.00	$3,794.63

Maxim Crane Works

11/30/2004

ACCOUNT NO: 4200D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
4200-43 Ray G. Anthony Litigation					
894.50	1,753.50	28.50	0.00	0.00	$2,676.50
4200-44 Preparation of Fee Applications					
7,065.00	634.00	0.00	0.00	0.00	$7,699.00
4200-45 Removal Actions					
40,064.66	7,690.00	170.24	0.00	0.00	$47,924.90
300,746.36	61,124.50	3,695.73	0.00	0.00	$365,566.59

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