

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

Maxim Crane Works  
1225 Washington Pike  
Bridgeville PA 15017

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01/31/2005  
ACCOUNT NO: 4200-00D  
STATEMENT NO: 7

Costs and Expenses

PREVIOUS BALANCE	\$2,673.96	
01/01/2005	Fox Communications - Conference Telephone call to on 12/2/04	8.28
01/04/2005	Photocopying - 1 Copy 17 pages (Tax Claim Report)	4.25
01/05/2005	FAX to Anup Sathy and Josh Simon (Discovery Responses)	1.25
01/07/2005	FAX to Cathy Taylor	0.75
01/07/2005	FAX to Paul Yagelski	0.50
01/07/2005	Photocopying - 1 Copy 436 Pages (Discovery Documents for Depo.)	109.00
01/10/2005	Federal Express to Ronald Marmo on 1-6-05	7.56
01/11/2005	FAX to Kressynda LeMoine and Don E. Geobel- 3 Pages	0.75
01/13/2005	J & J Court Transcribers, Inc. - Transcript of hearing on 12/30/04	187.36
01/13/2005	FAX to Liz- 5 Pages	1.25
01/13/2005	Photocopying - 3 Copies 6 Pages	4.50
01/17/2005	FAX to Norma Hildenbrand- 2 Pages	0.50
01/17/2005	AT&T Long Distance Phone Calls	32.59
01/20/2005	AKF Reporters, Inc. - Original Transcript of Albert C. Bove on 1/18/05	642.50
01/20/2005	FAX to Ronald M. Marmo	1.25
01/20/2005	FAX to Joseph O'Neal	2.75
01/20/2005	FAX to Gregory Taddonio	2.75
01/28/2005	Photocopying - One copy of Motion (60 pages)	15.00
01/28/2005	Postage	2.47
01/31/2005	Pacer Charges for the Month of December 2004	55.65
01/31/2005	Westlaw Charges for the month of January, 2005	40.87
01/31/2005	Federal Express to Megan Allen Toborg on Jan. 28, 2005	10.10
	TOTAL EXPENSES	1,131.88
	TOTAL CURRENT WORK	1,131.88
	BALANCE DUE	<u>\$3,805.84</u>

Maxim Crane Works

Costs and Expenses

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Bankruptcy Filing

PREVIOUS BALANCE	\$22.50
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BALANCE DUE	<u>\$22.50</u>
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Adversary Proceedings/Contested Matters

PREVIOUS BALANCE \$3,589.80

		HOURS	
01/04/2005			
DBS	Telephone conference with J. Simon re: Bove	0.10	37.50
DBS	Meet with SRM re: upcoming hearings	0.50	187.50
SRM	Meeting with DBS re omnibus hearing issues.	0.50	100.00
01/05/2005			
SRM	Telephone call to M. Casto regarding Wheeling Pitt hearing and call from Bill P.	0.30	60.00
MSF	meeting with DBS re: Bove Depo	0.30	90.00
DBS	Meeting with MSF re: Bove depo	0.30	112.50
01/06/2005			
SRM	Telephone call to and from Bill P. (.2) regarding mechanics liens and email regarding the same (.1)	0.30	60.00
SRM	Telephone call from Bill P. regarding service of condemnation proceeding documents	0.10	20.00
MSF	Meeting with DBS regarding Bove exam	0.30	90.00
MSF	Meeting with DBS and M. Coulson regarding Bove exam.	2.50	750.00
DBS	Telephone conference with M. Freedlander re: Bove	0.30	112.50
DBS	Meeting with M. Coulson re: Bove	2.50	937.50
DBS	Letter to P. Yagelski re: deposition	0.50	187.50
DBS	Begin review of documents from M. Coulson re: Bove	2.00	750.00
DBS	Meeting with MSF re; Bove deposition issues.	0.30	112.50
01/07/2005			
MSF	Review documents in preparation of Bove deposition.	3.50	1,050.00

## Adversary Proceedings/Contested Matters

		HOURS	
01/09/2005			
MSF	Review documents and prepare for Bove deposition.	4.00	1,200.00
01/10/2005			
MSF	Telephone conference with Mark Coulson	0.40	120.00
MSF	Conference with DBS regarding Bove deposition	0.50	150.00
MSF	Begin to modify depo outline	0.70	210.00
MSF	Telephone conference with counsel to Bove.	0.30	90.00
MSF	Conference with DBS regarding Bove deposition	0.10	30.00
01/11/2005			
MSF	Preparation for Bove deposition	2.50	750.00
DBS	Meeting with MSF re; Bove	0.60	225.00
01/12/2005			
MSF	Review Bove documents with M. Coulson	1.80	540.00
MSF	Review Bove outline and referenced documents.	1.50	450.00
01/13/2005			
MSF	Review newest Bove documents and prepare for Bove deposition.	3.50	1,050.00
MSF	Telephone conference with DBS regarding Bove.	0.40	120.00
DBS	Telephone conference with M. Coulson regarding Bove.	0.70	262.50
DBS	Telephone conference with MSF regarding Bove.	0.40	150.00
01/14/2005			
MSF	Review and revise Bove deposition outline (1.0); review Bove documents. (1.5)	2.50	750.00
DBS	Preparation and attendance at meeting with client re: Bove deposition	3.60	1,350.00
DBS	Telephone conference with J. Simon re: Bove deposition	0.20	75.00
01/16/2005			
MSF	Preparation for Bove 2004 examination	3.50	1,050.00
01/17/2005			
MSF	Conferences with DBS regarding Bove.	1.50	450.00
MSF	Prepare for Bove 2004 examination	9.50	2,850.00
DBS	Meet with MSF to review deposition preparation.	1.00	375.00
DBS	Telephone call with A. Innamorato re: depo strategy	0.40	150.00
DBS	Meet with MSF re: deposition strategy.	0.50	187.50
01/18/2005			
MSF	Prepare for Bove 2004 Examination	1.60	480.00
MSF	2004 Examination of Bove.	5.00	1,500.00
MSF	Conference with DBS and J. Simon of K&E re: Bove 2004 Examination	1.00	300.00
MSF	Conference with DBS regarding 2004 exam	0.40	120.00
DBS	Prepare for (2.0) and attend deposition of Bove (5.0).	7.00	2,625.00

## Adversary Proceedings/Contested Matters

		HOURS	
	DBS Telephone conference with A. Innamorato re: deposition developments	0.50	187.50
	DBS Telephone conference with S. Robertson re: deposition developments	0.50	187.50
01/19/2005			
	MSF Telephone conference with M. Coulson regarding Bove.	0.50	150.00
	MSF Conference with DBS regarding Bove.	0.30	90.00
	DBS Meet with DAC re: Bove deposition	0.50	187.50
	DBS Telephone conference with M. Coulson re: developments	0.30	112.50
	DBS Telephone conference with A. Innamorato re: Bove.	0.50	187.50
	DBS Meeting with MSF re: deposition recap	0.30	112.50
	DAC Meeting with DBS re: outcome of Bove deposition.	0.50	187.50
01/21/2005			
	DBS Telephone conference with SRM re developments	0.30	112.50
01/26/2005			
	DBS Call with D. Jury (USW) re; Virgin Island litigation	0.60	225.00
	MSF Conference with DBS regarding Bove.	0.20	60.00
01/27/2005			
	MSF Reorganize file after 2004 exam for continuation.	0.40	120.00
01/31/2005			
	DBS Telephone conference with P. Yagelski re: Bove	0.30	112.50
	DBS Telephone conference with M. Coulson re: various issues	0.60	225.00
	DBS Telephone conference with M. Coulson re: developments.	0.50	187.50
	FOR CURRENT SERVICES RENDERED	76.20	24,712.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	\$375.00	\$187.50
David B. Salzman	25.80	375.00	9,675.00
Mark S. Frank	48.70	300.00	14,610.00
Salene R. Mazur	1.20	200.00	240.00

01/12/2005	Photocopying - 1 Copy 78 Pages (Misc. Copy for MSF)	19.50
01/17/2005	Federal Express to Mark S. Frank (FLA) on 1/11/2005	59.68
01/17/2005	Federal Express to Mark S. Frank (FLA) on 1/12/2005	17.30
01/17/2005	Photocopying - 4 copies of documents for deposition (201 pages)	201.00
01/17/2005	Photocopying - 4 copies of documents for deposition (422 pages)	422.00
01/24/2005	Federal Express to Mark S. Frank on Jan 14, 2005	70.18
	TOTAL EXPENSES	789.66

Maxim Crane Works

Adversary Proceedings/Contested Matters

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TOTAL CURRENT WORK

25,502.16

BALANCE DUE

\$29,091.96

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Asset Sales

PREVIOUS BALANCE	\$337.50
BALANCE DUE	<u>\$337.50</u>

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Automatic Stay Matters/Relief from Stay

PREVIOUS BALANCE \$9,718.58

		HOURS	
01/03/2005			
SRM	Telephone call to D. Innamorato re: Chris Byrd's matter	0.10	20.00
SRM	Telephone call to Karl Thomas re: resolution of matter for hearing	0.20	40.00
SRM	Telephone call from Lawyer for Karl Thomas re: resolution of the matter	0.10	20.00
SRM	Return telephone call to D. Innamorato re: Chris Byrd matter and motions to extend time	0.20	40.00
SRM	Telephone call to and from D. Innamorato and C. Byrd re: relief from stay to defend the debtor and emails re: the same	0.50	100.00
SRM	Telephone call to D. Innamorato re: effect of confirmation on lift stay matters	0.10	20.00
SRM	Further review docket re: motions to extend time and to lift stay (.3) and email to D. Innamorato re: same (.2)	0.50	100.00
01/04/2005			
SRM	Email and telephone to D. Innamorato regarding Solano matter and review email from Todd McGarvey regarding same	0.20	40.00
SRM	Email to Todd M. and David S. regarding response to Solano letter	0.10	20.00
SRM	Telephone call to Matt G. and Dolores I. regarding Rosell relief from stay matter	0.40	80.00
01/05/2005			
SRM	Correspond with BMC regarding Jestus claim	0.20	40.00
SRM	Telephone call and email to C. Byrd regarding no need to seek relief from the stay	0.20	40.00
01/06/2005			
SRM	Conference with D. Salzman and D. Innamorato regarding tort claims and effects of discharge and various procedural matters	1.00	200.00

## Automatic Stay Matters/Relief from Stay

		HOURS	
	DBS Meeting with SRM re: various matters.	1.00	375.00
01/07/2005			
	SRM Review docket regarding lift stay motions and email to D. Innamorato regarding same	0.20	40.00
	SRM Correspond with D. Innamorato and C. Byrd regarding lift stay motion filed by Martinez	0.20	40.00
	SRM Email to client regarding letters to Texas and ascension parish	0.10	20.00
	SRM Review email to parties regarding Martinez lift stay motion	0.10	20.00
	SRM Correspond with D. Innamorato regarding PA Electric and Evan Rosell lift stay motions	0.10	20.00
	DBS Meeting with SRM re: relief from stay motions	0.50	187.50
	DBS Review and revise draft response to Relief from stay motion	0.30	112.50
	SRM Meeting with DBS re: upcoming motions	0.50	100.00
01/10/2005			
	SRM Begin draft of response to motion for relief from stay to PA electric relief	0.20	40.00
01/11/2005			
	SRM Review recently filed motions for relief from stay (.2); correspond with D. Innamorato regarding motions for relief from stay (.1)	0.30	60.00
	SRM Begin draft of PA Electric response	0.30	60.00
	SRM Correspond with D. Innamorato and other attorneys regarding lift stay and insurance issues	0.20	40.00
	SRM Further revise PENELEC response and related documents (.6) and correspond with D. Salzman, D. Innamorato, and A. Keeny regarding same (.4)	1.00	200.00
01/17/2005			
	SRM Confer with D. Innamorato regarding various lift stay motions (.1) and begin drafting responses to the same (.3)	0.40	80.00
01/18/2005			
	SRM Correspond with S. Bellew regarding lift stay motion and motion to extend time	0.30	60.00
	SRM Telephone to D. Innamorato regarding various response to motion to file claim and lift stay	0.20	40.00
	SRM Correspond with D. Innamorato regarding Martinez motion	0.20	40.00
	SRM Correspond with S. Bellew regarding response to Martinez lift stay motion	0.10	20.00
01/19/2005			
	DBS Review GE Motion	0.10	37.50
	DBS Telephone conference with A. Innamorato and J. Keefe re: GE motion	0.30	112.50
	DBS Review motion of Emanuel Martinez for Relief from Stay.	0.20	75.00
	DBS Review Pine motion for relief from stay.		

## Automatic Stay Matters/Relief from Stay

		HOURS	
	DBS	Review Pine Motion for Relief From Stay	0.10 37.50
01/20/2005			
	SRM	Review Solano file (.1); letter to lawyer regarding refusal to assign rights to pursue claim (.3); confer with D. Salzman and D. Innamorato regarding same (.4)	0.80 160.00
	SRM	Review Luce, Martinez, and Macomber lifts stay motions (.4); draft response and related documents (.6); review docket regarding same (.1); correspond with D. Innamorato regarding same (.1)	1.20 240.00
	DBS	Meet with SRM re ongoing tasks	0.40 150.00
01/21/2005			
	SRM	Correspond with various parties (S. Bellew, Chris Teng, etc.) and D. Innamorato regarding lift stay motions and related orders	0.90 180.00
	SRM	Further review motion for lift stay to be filed and telephone call to from S. Bellew regarding same	0.10 20.00
	SRM	Confer with J. Tabor regarding orders for various lift stay motions	0.20 40.00
	DBS	Review response to Luce Motion	0.20 75.00
	DBS	Review response to Weigan Motion	0.20 75.00
	DBS	Review response to Gollett Motion	0.20 75.00
01/25/2005			
	DBS	Meet with SRM re: developments	0.30 112.50
	SRM	Correspond with S. Bellew regarding Motion to lift stay for Martinez	0.10 20.00
	SRM	Meeting with DBS re various lift stay issues.	0.30 60.00
01/26/2005			
	SRM	Review letter to Judge from Martinez lawyer	0.10 20.00
01/27/2005			
	SRM	Call from Ann Knight regarding Gollet matter (.2); telephone D. Innamorato regarding lift stay (.1); review notice of suggestions filed in Solano matter (.1)	0.40 80.00
	SRM	Correspond with A. Keeny regarding Solano claim	0.10 20.00
01/28/2005			
	SRM	Telephone call from Don regarding relief from stay issue (.1) and call to D. Innamorato regarding the same (.1)	0.20 40.00
	SRM	Confer with J. Tabor regarding Order for Motions for Relief from stay	0.10 20.00
	SRM	Telephone call to M. Guichard regarding Rosell matter and email to D. Innamorato regarding same	0.20 40.00
	SRM	Review docket regarding orders for lift stay motions (1.2) and email to D. Innamorato regarding same (.1)	1.30 260.00
01/31/2005			
	SRM	Telephone call from R. Williams regarding resolution of Lift Stay motions	

Maxim Crane Works

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Automatic Stay Matters/Relief from Stay

		HOURS	
	(.2); confer with D. Salzman regarding same (.4)	0.60	120.00
DBS	Meeting with SRM re: various matters.	0.40	150.00
	FOR CURRENT SERVICES RENDERED	19.00	4,535.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
David B. Salzman		4.20	\$375.00	\$1,575.00
Salene R. Mazur		14.80	200.00	2,960.00

01/24/2005	Photocopying - 5 copies of Responses to Motions (24 pages)	30.00
01/31/2005	Pacer Charges for the Month of December 2004	13.37
	TOTAL EXPENSES	43.37
	TOTAL CURRENT WORK	4,578.37
	BALANCE DUE	<u>\$14,296.95</u>

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Business Operations

PREVIOUS BALANCE \$16,202.45

		HOURS	
01/05/2005			
SRM	Conference with D. Salzman regarding various claims issues and other operative matters	0.50	100.00
01/11/2005			
DBS	Telephone conference with N. Paquerelli re: landlord	0.20	75.00
	FOR CURRENT SERVICES RENDERED	0.70	175.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
TIMEKEEPER				
David B. Salzman		0.20	\$375.00	\$75.00
Salene R. Mazur		0.50	200.00	100.00

TOTAL CURRENT WORK 175.00

BALANCE DUE \$16,377.45

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Case Administration

PREVIOUS BALANCE \$5,320.43

		HOURS	
01/03/2005			
SRM	Conference with MK and DBS re: tasks to be completed in the case	0.40	80.00
SRM	Review recent correspondence	0.40	80.00
SRM	Update case calendar regarding various motions	0.20	40.00
DBS	Meeting with SRM & MK re: developments and issues.	0.40	150.00
01/04/2005			
SRM	Email to David S. and Eric S. regarding hearing	0.10	20.00
01/06/2005			
SRM	Correspond with A. Keeny regarding update of various lists for William Johns	0.20	40.00
01/07/2005			
SRM	Review recent email correspondence	0.80	160.00
SRM	Confer with David Salzman regarding tasks to be completed	0.10	20.00
SRM	Review electronic and hard copy correspondence	0.30	60.00
01/11/2005			
SRM	Correspond with M. Kennedy regarding filings and response deadlines	0.10	20.00
01/12/2005			
SRM	Call from creditor inquiring about Notice sent	0.10	20.00
01/13/2005			
SRM	Review electronic and hard copy correspondence in case	0.30	60.00

## Case Administration

			HOURS	
01/17/2005				
SRM	Review correspondence and various documents filed (.4); review calendar regarding documents to be filed (.1)	0.50	100.00	
SRM	Correspond with R. Higgins and J. Boyle regarding fees owed to court and letter regarding same	0.20	40.00	
01/18/2005				
SRM	Review recent correspondence	0.30	60.00	
01/19/2005				
SRM	Review docket and recent paper and email correspondence from various parties	0.40	80.00	
SRM	Correspond with M. Kennedy regarding various deadline in the case	0.10	20.00	
01/20/2005				
SRM	Review general correspondence (electronic and paper)	0.40	80.00	
SRM	Confer with M. Kennedy and J. Boyle regarding various tasks to be completed (.5) and review calendar regarding same (.1)	0.60	120.00	
01/21/2005				
SRM	Review correspondence via email and paper	0.30	60.00	
SRM	Telephone call from Clifford Chance regarding notice(.1); Telephone call to Roger H. and Alison Keeny regarding same (.1)	0.20	40.00	
01/25/2005				
SRM	Review recent electronic and hard paper correspondence	0.30	60.00	
01/27/2005				
SRM	Confer with clients and with M. Kennedy regarding new contacts at clients headquarters	0.20	40.00	
SRM	Review various Maxim electronic and hard paper correspondence (.4); correspond with J. Varsalone regarding BMC website (.1)	0.50	100.00	
01/28/2005				
MK	Attn to format of and prepare emails to M. Coulson & client forward transcript	0.30	31.50	
	FOR CURRENT SERVICES RENDERED	7.70	1,581.50	

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	0.40	\$375.00	\$150.00
Michele Kennedy	0.30	105.00	31.50
Salene R. Mazur	7.00	200.00	1,400.00

Maxim Crane Works

Case Administration

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01/31/2005	Pacer Charges for the Month of December 2004	<u>2.31</u>
	TOTAL EXPENSES	2.31
	TOTAL CURRENT WORK	1,583.81
	BALANCE DUE	<u>\$6,904.24</u>

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Cash Collateral/DIP Financing

PREVIOUS BALANCE	\$412.50
BALANCE DUE	<u>\$412.50</u>

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Claims, Analysis, Objection & Resolution

PREVIOUS BALANCE	\$12,617.03
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		HOURS	
01/03/2005			
SRM	Conference call with D. Goebel and DBS re: claims process and outstanding issues	0.80	160.00
SRM	Telephone calls to and from Liquidations Solutions re: plan distribution	0.10	20.00
SRM	Correspond with A. Keeny and DBS re: various tax claims in Ohio, Florida, and Texas	0.20	40.00
SRM	Review docket for motions to extend time to file proof of claim and email regarding the same	0.40	80.00
SRM	Review case calendar re: motions to extend the time and other matters	0.10	20.00
SRM	Telephone call to R. Higgins re: Omnibus objections	0.10	20.00
SRM	Correspond with BMC re: various claims filed	0.30	60.00
DBS	Telephone conference with S. Mazurt and D. Goebels re: claims	0.80	300.00
DBS	Telephone conference with M. Mello re: tort claim	0.20	75.00
01/04/2005			
SRM	Telephone call to A. Keeny regarding CD of claims (.1); telephone R. Higgins regarding claims objections (.1); conference with D. Salzman regarding same (.1)	0.30	60.00
SRM	Correspond with Ross K and Roger Higgins regarding omnibus objections to claims (.1); review objections received (.1)	0.20	40.00
SRM	Review revised Tax Claims report	0.10	20.00
DBS	Telephone conference with D. Geobels re: claims	0.30	112.50
01/05/2005			
SRM	Return call to W. Petropoulos regarding claims notice	0.10	20.00
SRM	Telephone call from D. Innamorato regarding lift stay matters in context of claims objection process	0.40	80.00
SRM	Review omnibus objections to claims and related rules	0.80	160.00

## Claims, Analysis, Objection &amp; Resolution

			HOURS	
01/06/2005				
SRM	Correspond with D. Innamorato and A. Keeny regarding claim of Jestus	0.10	20.00	
SRM	Telephone call from claimant regarding admin claims bar date	0.10	20.00	
SRM	Correspond with BMC regarding change of address and various claims filed	0.10	20.00	
SRM	Correspond with D. Innamorato regarding filing of admin claims for OCP	0.10	20.00	
SRM	Correspond with BMC regarding notice of parties of bar date	0.20	40.00	
DBS	Extended call w/ D. Innamorato re: tort claims	0.90	337.50	
01/07/2005				
SRM	Telephone calls to and from various admin creditors regarding notice	0.30	60.00	
SRM	Telephone A. Keeny regarding ADMIN claims bar date (.1); telephone C. Taylor and Ross K and Jeff V. regarding same (.3)	0.40	80.00	
01/10/2005				
DBS	Review research re: untimely claims	0.80	300.00	
01/11/2005				
SRM	Telephone call from World Petroleum regarding claim in bankruptcy case (.1) and email to A. Keeny regarding same (.1)	0.20	40.00	
RAF	Meeting with DBS re: post-confirmation insurer liability for PI claims; (.3)	0.80	192.00	
DBS	Legal research re: same. (.5)	0.30	112.50	
01/12/2005				
SRM	Telephone A. Keeny regarding Litigation Claims (.1) and conference with D. Salzman regarding objections to the same (.2)	0.30	60.00	
DBS	Telephone conference with D. Innamorato re: wage claim and distribution issues.	0.60	225.00	
DBS	Meet with RAF re: disputed claim issue.	0.50	187.50	
RAF	Legal research re: post-confirmation insurer liability for PI claims	4.50	1,080.00	
RAF	Meeting with DBS re: dispute claim issue	0.50	120.00	
01/13/2005				
SRM	Correspond with BMC and D. Innamorato regarding Litigation Claims	0.30	60.00	
DBS	Telephone conference with D. Innamorato	0.30	112.50	
DBS	Review tort claims register	0.20	75.00	
DBS	Review correspondence from R. Higgins.	0.30	112.50	
DBS	Review research re: claims against insurance companies	0.90	337.50	
01/14/2005				
SRM	Correspond with D. Salzman, D. Goebel, and BMC regarding updated litigation claims report	0.30	60.00	

## Claims, Analysis, Objection &amp; Resolution

		HOURS	
01/18/2005			
SRM	Telephone call from Pasendena regarding notice of admin bar date (.1); email to BMC regarding same (.1)	0.20	40.00
SRM	Review all motions to extend deadline to file proofs of claim (Koenig, Collins, Intrastate, First American Bulk) (1.0) and related document and draft responses and related documents regarding same (2.7); several correspondences with D. Salzman and BMC regarding same (.4)	4.10	820.00
DBS	Draft response to Motion to Allow Late Claim	1.50	562.50
DBS	Meet with SRM re: strategy re: late filed claims.	0.50	187.50
SRM	Meeting with DBS re: late filed claims	0.50	100.00
01/19/2005			
SRM	Confer with J. Boyle and D. Salzman regarding motion to file late claims (.2); correspond with D. Innamorato regarding same (.1)	0.30	60.00
SRM	Review of response filed yesterday (.2); correspond with D. Salzman regarding amendments to the same (.1)	0.30	60.00
SRM	Telephone call to and from D. Austin regarding hearing and consent order (.2)	0.20	40.00
DBS	Telephone conference with L. Spangolo re: landlord attorney fee claim.	0.30	112.50
DBS	Telephone conference with Rasario re: Lyons claim.	0.30	112.50
DBS	Correspond with L. Spagnola re: his claim	0.10	37.50
DBS	Telephone conference with E. Schaffer re: GECC	0.20	75.00
DBS	Review correspondence from D. Innamorato re: claim filing issue.	0.10	37.50
DBS	Review responses to motions to file late filed claims created from initial draft.	0.30	112.50
DBS	Meet with E. Schaffer re: GECC issue and landlord issue.	0.30	112.50
DBS	Review Bell motion to permit late filed claim.	0.10	37.50
01/20/2005			
SRM	Review calendar regarding various motions (.1) and responses filed and email to M. Kennedy regarding same (.1)	0.20	40.00
DBS	Telephone conference with S. Pondgrass re Ben West claim	0.50	187.50
01/21/2005			
SRM	Telephone call from M. Peduto regarding proof of claim date and his motion to file a late-filed claim	0.10	20.00
SRM	Correspond with A. Keeny regarding Solano claim and McGarvey or Lentz filing	0.10	20.00
SRM	Draft response to Motion of John Bell to extend time to file proof of claim and related documents (.4); correspond with J. Argento and D. Innamorato regarding same (.2); review docket and other documents filed by the Bells (.4)	1.00	200.00
SRM	Telephone call to John Argento regarding Bell matter	0.10	20.00
01/24/2005			
SRM	Follow up telephone call to John Argento regarding Bell matter	0.10	20.00

## Claims, Analysis, Objection &amp; Resolution

			HOURS	
01/25/2005				
SRM	Review correspondence regarding Wylts claim and email to M. Kennedy regarding same	0.20	40.00	
SRM	Confer with D. Salzman regarding claims objections and late-filed claims	0.30	60.00	
DBS	Telephone conference with D. Innamorato re: PNC	0.30	112.50	
DBS	Meeting with SRM re: claim issues.	0.30	112.50	
01/26/2005				
SRM	Telephone call from D. Goebel regarding Colliers Penn rejection damage claim	0.30	60.00	
SRM	Telephone J. Argento regarding Bell motion to file a late proof of claim	0.10	20.00	
SRM	Confer with D. Salzman regarding Colliers Penn rejection damage claim and note to file regarding same	0.40	80.00	
SRM	Further confer with D. Salzman regarding rejection damages claim by real estate agent (.1) and telephone D. Goebel regarding same (.1)	0.20	40.00	
SRM	Further correspond with D. Goebel regarding Colliers Penn Matter	0.10	20.00	
DBS	Telephone conference with P. Pross re: Koenig	0.40	150.00	
DBS	Telephone conference with D. innamorato re: various tort matters	0.70	262.50	
01/27/2005				
SRM	Follow up with T. McGarvey regarding filing of proof of claim and notice issues (.2); email to BMC regarding same (.1)	0.30	60.00	
SRM	Correspond with T. McGarvey regarding proof of claim notice and telephone call to D. Innamorato regarding same	0.30	60.00	
SRM	Conference with D. Salzman regarding Motion to approve settlement of claims objection in Koenig (.2); review Koenig documentation (.6); draft stipulation and agreed order resolving Koenig Claim matter (.5); email to D. Salzman regarding same (.1)	1.40	280.00	
DBS	Telephone conference with S. Pondgrass re: his claim	0.20	75.00	
DBS	Telephone conference with P. Pross re Koenig	0.30	112.50	
DBS	Redraft letter to Brohes re: claim	0.50	187.50	
01/28/2005				
SRM	Further revise Stipulation regarding Koenig and call to P. Pross regarding same	0.40	80.00	
DBS	Telephone conference with P. Pross re: Koenig	0.30	112.50	
01/31/2005				
SRM	Confer with D. Salzman regarding objection to Koenig claim	0.10	20.00	
DBS	REview Draft Stipulation with Koenig	0.20	75.00	
DBS	Telephone conference with P. Pross re: Koenig	0.30	112.50	
FOR CURRENT SERVICES RENDERED		37.20	10,087.00	

## Claims, Analysis, Objection &amp; Resolution

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	13.80	\$375.00	\$5,175.00
Rudy A. Fabian	5.80	240.00	1,392.00
Salene R. Mazur	17.60	200.00	3,520.00

01/19/2005	Photocopying - Five copies of Responses to Koenig Intrastate Bulk (30 pages)	37.50
01/19/2005	Postage	5.16
01/31/2005	Pacer Charges for the Month of December 2004	8.47
	<b>TOTAL EXPENSES</b>	<b>51.13</b>
	<b>TOTAL CURRENT WORK</b>	<b>10,138.13</b>
	<b>BALANCE DUE</b>	<b><u>\$22,755.16</u></b>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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

Maxim Crane Works  
1225 Washington Pike  
Bridgeville PA 15017

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Creditors/Shareholders Inq./Communications

PREVIOUS BALANCE	\$15.00
BALANCE DUE	<u>\$15.00</u>

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Disclosure/Plan/Confirmation

PREVIOUS BALANCE	\$49,986.54
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		HOURS	
12/29/2004			
AL	Preparation of Plan & Disclosure Statement Binders for Counsel	0.80	32.00
01/03/2005			
DBS	Telephone calls with A. Sathy (.3) D. Goebils (.2) and M. Coulson (.7) re: developments	1.20	450.00
01/04/2005			
DBS	Telephone conference with A. Sathy re: developements	0.30	112.50
DBS	Telephone conference with M. Freedlander re: developments	0.40	150.00
01/06/2005			
SRM	Call from BMC and call from Ross K regarding issue of confirmation order and notice of order	0.20	40.00
SRM	Correspond with Jeff V. regarding service of confirmation order and motion for reconsideration	0.10	20.00
SRM	Conference with D. Salzman regarding tax inconsistent order, motion for reconsideration and call from Ross K. regarding same	0.80	160.00
SRM	Review notice and confirmation order and preparation of motion regarding same	0.20	40.00
DBS	Telephone conference with SRM and R. Kwasteniet re: post-confirmation order.	0.80	300.00
01/10/2005			
SRM	Telephone calls to and from C. Wilcox at Ropes and Gray regarding whom they represent and entry of confirmation order	0.20	40.00
SRM	Correspond with Ross K. regarding Ropes and Gray contact	0.10	20.00
DBS	Telephone conference with M. Freedlander re: developments	0.30	112.50



## Disclosure/Plan/Confirmation

			HOURS	
01/11/2005				
	SRM	Correspond with D. Salzman and Ross K. regarding motion for reconsideration of order	0.20	40.00
	SRM	Review local and district and federal rules regarding motions to reconsider an order (.4); draft motion to reconsider order (1.8); review all related documents and docket (1.7); correspondence with K&E, DBS and MK re same. (.5)	4.40	880.00
01/12/2005				
	SRM	Review changes to Motion for reconsideration (.2) and telephone call to Ross K regarding same (.1)	0.30	60.00
	SRM	Confer with T. Matiasic regarding Revise Post Confirmation Order	0.10	20.00
	SRM	Further revise motion to reconsider order (.4); draft revised post-confirmation order and generate redline (.5); correspond with K& E and BMC regarding same (.1)	1.00	200.00
	SRM	Telephone call to Ross K regarding revisions to motion to reconsider order	0.30	60.00
	SRM	Further revise motion to reconsider order and related exhibits (2.0); several calls to and from Ross K and Roger Higgins regarding same (.4); prep documents for e-filing (.2)	2.60	520.00
01/13/2005				
	RAF	Reviewing plan re: distribution on dispute claims (1.7); drafting memo re: same.(1.8)	3.50	840.00
01/14/2005				
	SRM	Telephone calls to and from Judge McCullough, Ross K., Roger Higgins and various other parties regarding motion for revised post-confirmation	0.90	180.00
	DBS	Telephone conference with R. Higgins	0.20	75.00
	DBS	Meet with SRM re: post confirmation order (.2); Review and revise draft order (.2)	0.40	150.00
	DBS	Telephone conference with R. Higgins re: post confirmation order.	0.20	75.00
	SRM	Correspond with K& E regarding revised post confirmation order	0.40	80.00
	SRM	Meeting with DBS re: post confirmation order.	0.20	40.00
01/16/2005				
	SRM	Telephone call from R. Higgins regarding Post Confirmation Order and Clerk's charges (.1); confer with M. Kennedy regarding same (.1)	0.20	40.00
01/17/2005				
	SRM	Confer with S. Levine regarding Post Confirmation Order	0.10	20.00
	SRM	Confer with M.Kennedy regarding written request for fees notice	0.10	20.00
	DBS	Telephone conference with A. Sathy re: developments	0.50	187.50

## Disclosure/Plan/Confirmation

		HOURS	
01/19/2005			
SRM	Email and Telephone call to Jeff V. regarding Post confirmation order (.2); letter to court regarding outstanding fees (.1)	0.30	60.00
SRM	Correspond with M. Kennedy regarding letter requesting fees	0.10	20.00
SRM	Telephone Jeff V. regarding post confirmation order and service	0.10	20.00
DBS	Telephone conference with R. Higgins re: developments.	0.30	112.50
DBS	Telephone conference with R. Higgins re: developments	0.30	112.50
01/20/2005			
SRM	Telephone from creditor regarding notice of bar date	0.10	20.00
SRM	Review of post confirmation order with M. Kennedy	0.30	60.00
DBS	Telephone conference with A. Innamarato re developments	0.20	75.00
DBS	Telephone conference with K. Rubinoff re developments	0.20	75.00
DBS	Telephone conference with A. Innamorato re: developements	0.20	75.00
DBS	Telephone conference with A. Innamorato & J. Vacerelle re developments	0.30	112.50
DBS	Telephone conference with A. Sathy re developments	0.30	112.50
DBS	Telephone conference with M. Freedlander re developments	0.30	112.50
01/25/2005			
DBS	Telephone conference with A. Innamorato re issues	0.40	150.00
DBS	Telephone conference with R. Higgins re: developments	0.10	37.50
DBS	Telephone conference with M. Freedlander re: developments	0.30	112.50
DBS	Telephone conference with A. Sathy re: plan issue	0.30	112.50
DBS	Telephone conference with J. Dorgan re: plan issue	0.30	112.50
01/26/2005			
DBS	Telephone conference with A. Sathy re developments	0.20	75.00
DBS	Telephone conference with R. Higgins re: developments	0.20	75.00
DBS	Telephone conference with S. Robertson re: developments	0.30	112.50
DBS	Telephone conference with S. Pongratz re developments	0.40	150.00
DBS	Review plan re claim issue	0.90	337.50
01/27/2005			
SRM	Telephone call from R. Higgins regarding filing of plan supplement post-closing and email to D. Salzman regarding same	0.10	20.00
SRM	Call from Ross K. regarding certified copy of confirmation order (.1); confer with M. Kennedy regarding same (.2)	0.30	60.00
MK	Review email and format notice for ecf; telephone conference with case administrator; attn to ecf filing of same-discuss w/DBS	0.40	42.00
MK	Retrieval of certified copy of plan confirmation order (.2); draft letter re: same (.2) Conference with Court and SRM re: same (.4).	0.80	84.00
DBS	Correspondence w/D. Innamorato re: effective date.	0.30	112.50
SRM	Correspond with D. Salzman and Roger Higgins regarding filing of Plan Supplement post-effective date	0.10	20.00

## Disclosure/Plan/Confirmation

		HOURS	
01/28/2005			
SRM	Several calls to and from K&E regarding notice of effective date (.2); confer with D. Salzman regarding same (.1); review forms of notice (.1)	0.40	80.00
SRM	Correspond with Ross K., Roger H., David Salzman, Anup S., Adam Gorman, Michele Kennedy, Don Goebel and Ron Marmo and Jeff Varsalone regarding notices to be issued (.6); draft notice of effective date and notice of supplemental claims bar date (.3); review related documentation (.5); confer with M. Kennedy regarding certified confirmation orders (.1)	2.00	400.00
SRM	Correspond with K&E and BMC regarding corrected notice and e file the same	0.50	100.00
PJC	Attention to issues surrounding procedures for entities to follow to file rejection damage claims.	0.30	60.00
DBS	Telephone conference with R. Higgins re: effective date/voting	0.20	75.00
DBS	Telephone conference with M. Freedlander re developments	0.30	112.50
DBS	Telephone conference with M. Freedlander re: developments	0.20	75.00
DBS	Telephone conference with D. Innamorato re: tort claims.	0.30	112.50
DBS	Telephone conference with P. Rega re: his clients' claims	0.30	112.50
01/31/2005			
AL	Distribution of Documents to Counsel	0.10	4.00
MK	Attn to retrieval of certified copies of confirmation orders and forwarding of same to K. Aebischer at K&E.	0.30	31.50
	FOR CURRENT SERVICES RENDERED	34.30	8,708.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	11.40	\$375.00	\$4,275.00
Michele Kennedy	1.50	105.00	157.50
Paul J. Cordaro	0.30	200.00	60.00
Rudy A. Fabian	3.50	240.00	840.00
Salene R. Mazur	16.70	200.00	3,340.00
Aubra Levine	0.90	40.00	36.00

01/11/2005	Photocopying - 3 Copies 31 Pages (Order for Service)	23.25
01/27/2005	United States Bankruptcy Court - Western District of PA - Certified copy of Plan order	9.00
01/31/2005	Pacer Charges for the Month of December 2004	5.95
01/31/2005	3 Certified Copies of the Order Confirming the Plan/ \$73.67 TJ Mackeys Copy Service/ \$27.00 US Bankruptcy Court	100.67
01/31/2005	Clerk, United States Bankruptcy Court	27.00
	TOTAL EXPENSES	165.87

Maxim Crane Works

Disclosure/Plan/Confirmation

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TOTAL CURRENT WORK

8,874.37

BALANCE DUE

\$58,860.91

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Employee Issues

PREVIOUS BALANCE	\$41.80
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BALANCE DUE	<u>\$41.80</u>
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Executory Contracts and Leases

	PREVIOUS BALANCE		\$5,083.20
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			HOURS	
01/04/2005	SRM	Conference with D. Salman regarding Motion to Extend deadline to assume or reject lease	0.20	40.00
01/05/2005	PJC	Telephone conference with T. Palmer re: cure amount for Cat. executory contract	0.20	40.00
01/13/2005	SRM	Review correspondence regarding warranty issues from R. Higgins	0.10	20.00
01/20/2005	SRM	Draft motion to extend time to assume or reject various leases and related documents (1.0); review related documents and docket (.8); confer with D. Salzman regarding same (.2); email to K&E regarding same (.1)	2.10	420.00
	DBS	Review Objection to Contract Assumption motion by Capital Crane	0.10	37.50
	DBS	Telephone conference with J. O'Neal re GECC lease cure	0.20	75.00
	DBS	Telephone conference with G. Taddonio re GECC lease cure	0.30	112.50
	DBS	Telephone conference with J. Keefe re GECC lease cure	0.20	75.00
	DBS	Telephone conference with E. Schaffer re landlord dispute	0.60	225.00
	DBS	Review Motion to Extend time for assuming nonresidential real property	0.20	75.00
01/21/2005	SRM	Telephone K&E regarding motion to extend time to assume or reject leases (.2); revise motion to incorporate comments (.7); prepare for e filing (.3)	1.20	240.00
	SRM	Telephone call to D. Innamorato regarding assumption of leases and		

## Executory Contracts and Leases

		HOURS	
	other matters	0.20	40.00
DBS	Review Motion to extend deadline to assume contracts.	0.20	75.00
01/24/2005			
SEL	Telephone conference with Tom Wright (BRM) regarding assumption of executory contracts in the bankruptcy case.	0.30	112.50
01/25/2005			
SRM	Correspond with Ross K regarding 365 motion	0.30	60.00
DBS	Preparation for Omnibus hearing re: executory contracts	1.50	562.50
SRM	Correspond with R. Higgins regarding objections filed to Motion to Assume Contracts	0.10	20.00
01/26/2005			
DBS	Meet with SRM re: Broker Agreement	0.30	112.50
01/27/2005			
SRM	Review limited objection filed by Caterpillar (.1); confer with D. Salzman regarding same (.1); email from Roger H. regarding same and email to clients regarding same (.1)	0.30	60.00
SRM	Review letter regarding Colliers penn matter (.3); correspond with D. Salzman and D. Goebel regarding same (.2)	0.50	100.00
SRM	Correspond with BMC and D. Salzman regarding evidentiary matters on motions to file late claim	0.20	40.00
SRM	Telephone R. Marmo regarding lease amount for Caterpillar (.2) and contact T. Palmer regarding same (.2); confer with D. Salzman regarding same (.1)	0.40	80.00
SRM	Confer with D. Salzman regarding revisions to Colliers Penn letter	0.20	40.00
SRM	Further correspond with T. Palmer and R. Marmo regarding payment of cure and timing thereof	0.20	40.00
SRM	Review revised letter to Colliers Penn (.2); email to D. Goebel regarding same (.1); confer with D. Salzman regarding same (.2)	0.50	100.00
01/28/2005			
DBS	Telephone conference with G. Taddonio re: GE	0.30	112.50
01/31/2005			
SRM	Telephone calls to clients regarding rejection list (.2) and email to Jeff Varsalone regarding same (.1)	0.30	60.00
SEL	Conference with DBS regarding BRM contracts.	0.30	112.50
	FOR CURRENT SERVICES RENDERED	11.50	3,087.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Stanley E. Levine	0.60	\$375.00	\$225.00
David B. Salzman	3.90	375.00	1,462.50

Maxim Crane Works

Executory Contracts and Leases

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<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Paul J. Cordaro	0.20	200.00	40.00
Salene R. Mazur	6.80	200.00	1,360.00
01/20/2005 Photocopying - One copy of objection (43 pages)			10.75
TOTAL EXPENSES			10.75
TOTAL CURRENT WORK			3,098.25
BALANCE DUE			<u>\$8,181.45</u>

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File, Docket, Calendar Maintenance

PREVIOUS BALANCE	\$4,904.40
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			HOURS	
01/03/2005				
	MK	Attn to document organization	0.60	63.00
01/04/2005				
	MK	Attn to ecf filing of 2 cos re: amended scheduled and notice of amendment to plan	0.30	31.50
	MK	review email and format cos re plan docs	0.20	21.00
	MK	Prepare files for attorney for hearings	0.20	21.00
	MK	Prepare fax to forward docs to co-counsel	0.10	10.50
	MK	Review ecf filing memo	0.20	21.00
01/05/2005				
	MK	Attn to document organization and update of case and attorneys' calendars	1.00	105.00
01/06/2005				
	MK	Attn to format of and ecf filing of cos re: affidavit	0.20	21.00
01/07/2005				
	MK	Prepare cos re removed action (.2); ecf file same (.2)	0.40	42.00
	MK	Prepare cos re ocp matter (.2); ecf file same (.2)	0.40	42.00
01/10/2005				
	AL	Document Organization	0.10	4.00
01/11/2005				
	MK	Attn to review of multiple certificates of service and formatting of same	0.30	31.50
	MK	Attn to document organization	0.50	52.50

File, Docket, Calendar Maintenance

		HOURS	
	AL Document Organization	0.40	16.00
01/13/2005			
	MK Review ecf filing memo and attn to document organization	0.60	63.00
	MK Attn to format of and ecf filing of four certificates of service	1.00	105.00
01/14/2005			
	MK Attn to document organization	0.30	31.50
	MK Review ecf filing memo	0.10	10.50
	MK Attn to ecf filing of cos re adversary	0.20	21.00
	MK Attn to update of case files and document organization	1.40	147.00
	AL Document Organization	1.00	40.00
	AL		
01/17/2005			
	MK Review ecf filing memo and attn to document organization	0.40	42.00
	AL Document Organization	0.20	8.00
	AL Document Organization	1.00	40.00
01/18/2005			
	MK Review ecf filing memo and attn to document organization	0.40	42.00
	MK Update attorneys' case calendars	0.30	31.50
01/19/2005			
	MK Update case calendar	0.40	42.00
	MK Review voicemail and respond regarding forwarding Plan & d/s to S. Petty (Merril Lynch), forward same via mail	0.30	31.50
	MK Telephone conference with secretary of Florida law firm re: status of case	0.20	21.00
01/20/2005			
	MK Attn to ecf filing of monthly financial report	0.20	21.00
	MK Review ecf filing memo (.1); attn to document organization (.6)	0.70	73.50
	MK Update case calendar and discuss same w/SRM	0.40	42.00
01/21/2005			
	MK Review ecf filing memo	0.10	10.50
	MK Work on calendar and docket review; update case and attorney calendars-further document organization	1.80	189.00
01/24/2005			
	MK Attn. to document organization (.1); review ecf filing memo-download docs (.1); prepare email to BMC re: p.o.c. (1)	0.30	31.50
	MK Review reply email from BMC re poc; attn to document organization	0.30	31.50
	MK Letter to BMC to forward creditor address change information	0.20	21.00
	AL Document Organization	0.30	12.00

Maxim Crane Works

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4200-29D

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File, Docket, Calendar Maintenance

		HOURS	
01/25/2005			
MK	Prepare files for attorney for hearings	0.20	21.00
01/27/2005			
MK	Review ecf filing memo (.1); attn to document organization (.2)	0.30	31.50
01/28/2005			
MK	Review ecf filing memorandum (.1); download docs and attn to document organization (.4); update attorney and case calendars (.1)	0.60	63.00
01/31/2005			
MK	Review ecf filing memo (.1); attn to document organization (.2)	0.30	31.50
MK	Attn to file preparation for 2/1/05 hearings	0.20	21.00
MK	Attn to document organization	0.40	42.00
MK	Attn to further document organization	0.20	21.00
AL	Document Organization	0.50	20.00
	FOR CURRENT SERVICES RENDERED	19.70	1,841.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Michele Kennedy	16.20	\$105.00	\$1,701.00
Aubra Levine	3.50	40.00	140.00

TOTAL CURRENT WORK 1,841.00

BALANCE DUE \$6,745.40

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Hearings

PREVIOUS BALANCE \$15,156.80

			HOURS	
01/18/2005	SRM	Attend omnibus hearing relating to PA Electric motion for relief from stay (.8) and review order and schedule regarding same in preparation for hearing (.1); correspond with Erik S. regarding coverage of status conference (.1)	1.00	200.00
01/25/2005	SRM	Confer with D. Salzman regarding preparation for hearing	0.10	20.00
	SRM	Correspond with D. Salzman regarding ongoing of hearing	0.10	20.00
	DBS	Attend Omnibus hearing	1.20	450.00
01/31/2005	SRM	Confer with D. Salzman and Michele Kennedy regarding matters scheduled to be heard at omnibus hearing (removal actions, lift stay matters, motion to assume or reject leases) (.3)	0.30	60.00
		FOR CURRENT SERVICES RENDERED	2.70	750.00

	RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
David B. Salzman	1.20	\$375.00	\$450.00	
Salene R. Mazur	1.50	200.00	300.00	

TOTAL CURRENT WORK 750.00

BALANCE DUE \$15,906.80

Maxim Crane Works

Hearings

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Insurance

PREVIOUS BALANCE	\$1,849.55
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BALANCE DUE	<u>\$1,849.55</u>
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Lien Issues

		HOURS	
01/05/2005			
SRM	Telephone calls to and from Bill P. regarding Maxim's lien on Wheeling Pitt property	0.40	80.00
01/28/2005			
SRM	Telephone call from J. Dorgan regarding applications for duplication title, confer with R. Marmo, D. Goebel, and D. Salzman regarding same (.3)	0.30	60.00
	FOR CURRENT SERVICES RENDERED	0.70	140.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Salene R. Mazur		0.70	\$200.00
			<u>TOTAL</u>
			\$140.00
TOTAL CURRENT WORK			140.00
BALANCE DUE			<u>\$140.00</u>

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Non-Debtor Affiliates

PREVIOUS BALANCE	\$360.00
BALANCE DUE	<u>\$360.00</u>

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Reclamation Claims

PREVIOUS BALANCE	\$528.20
BALANCE DUE	<u>\$528.20</u>

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Retention of Professionals & Fees

	PREVIOUS BALANCE		\$5,116.17
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			HOURS	
01/05/2005	SRM	Review of Affidavits efiled and list regarding the same	0.30	60.00
01/06/2005	DBS	Telephone conference with M. Coulson re: fee letter	0.50	187.50
	DBS	Telephone conference with M. Freedlander re: fee letter	0.30	112.50
01/11/2005	SRM	Telephone call from J. Keefe regarding fee cap for OCP (.1) and telephone call to R. Higgins regarding same (.1)	0.20	40.00
01/14/2005	MK	Review email fr. srm; review order and respond re same	0.20	21.00
	SRM	Correspond with F. Talbott regarding administrative claims bar date	0.10	20.00
01/18/2005	MK	Review email regarding corrective action to be taken regarding professional fee application (.1); format relative document and ecf file same (CIBC 11/04) (.3); reply email to professional (.1)	0.50	52.50
01/20/2005	DBS	Correspond with E. Schaffer re fee applications	0.40	150.00
	MK	Prepare CNO re: K&E fee application, attn to ecf filing of same and notification to counsel of completion	0.60	63.00
01/27/2005	SDS	Effectuated ECF Filing of December Monthly Fee Application for K&E (.3); Service of same on all counsel (.2)	<u>0.50</u>	<u>50.00</u>

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Retention of Professionals & Fees

FOR CURRENT SERVICES RENDERED	HOURS	
	3.60	756.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	1.20	\$375.00	\$450.00
Michele Kennedy	1.30	105.00	136.50
Suzanne Decker Schreiber	0.50	100.00	50.00
Salene R. Mazur	0.60	200.00	120.00

01/20/2005	Photocopying - 39 copies of Notice re: Fee Apps. (6 pages)	58.50
01/31/2005	Pacer Charges for the Month of December 2004	13.65
	TOTAL EXPENSES	72.15
	TOTAL CURRENT WORK	828.65
	BALANCE DUE	<u>\$5,944.82</u>

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Schedules/Statements of Financial Affairs

PREVIOUS BALANCE \$262.50

		HOURS	
01/25/2005			
DBS	Meet with MK re: schedules	0.40	150.00
	FOR CURRENT SERVICES RENDERED	0.40	150.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
David B. Salzman		0.40	\$375.00	\$150.00

TOTAL CURRENT WORK 150.00

BALANCE DUE \$412.50

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Tax Issues

PREVIOUS BALANCE	\$6,181.50
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			HOURS	
01/03/2005				
	SRM	Telephone call to D. Goebel re: tax issue with DBS(.3); conference with ES re: the same (.2)	0.50	100.00
	SRM	Follow up telephone call with D. Goebel re: tax claims issues (.3); telephones calls to BMC re: the same (.2)	0.50	100.00
01/04/2005				
	SRM	Review of claims tax register and email to Jeff Varsalone regarding same	0.20	40.00
	DBS	Review research re: N.O. Tax claims and Bank rules	0.90	337.50
01/05/2005				
	SRM	Telephone call from D. Goebel regarding tax issues and omnibus objections to claims (.5); correspond with D. Salzman regarding same (.1)	0.60	120.00
	SRM	Email to Erik regarding memo on tax research	0.10	20.00
	DBS	Telephone conference with R. Marmo & D. Goebels re: tax claims	0.60	225.00
01/06/2005				
	SRM	Correspond with R. Marmo regarding Tax CD	0.10	20.00
	SRM	Conference with D. Salzman regarding letter to taxing authorities	0.20	40.00
	DBS	Review research re: tax issues	0.60	225.00
	DBS	Telephone conference with D. Goebel re: tax issues.	0.30	112.50
01/07/2005				
	SRM	Draft Letter to Ascension Parish and review supporting documentation (1.0); confer with D. Salzman regarding same (.5)	1.50	300.00
	SRM	Draft letter to State of Texas Internal Revenue Service and review		

## Tax Issues

		HOURS	
	supporting documentation (.7); confer with client and David Salzman and BMC regarding same (.5)	1.20	240.00
SRM	Telephone call to Jeff V. regarding Texas claims stipulation	0.20	40.00
SRM	Correspond with D. Goebel regarding retention of liens of Priority Tax Holders	0.20	40.00
DBS	Meet with SRM re: tax issues.	0.50	187.50
DBS	Telephone conference with analyst for AIG	0.30	112.50
DBS	Follow up meeting with SRM re: various tax issues.	0.50	187.50
01/10/2005			
SRM	Revise letters regarding unwillingness to do tax audits and objections to tax claims	0.80	160.00
SRM	Further revise letters to taxing authorities	0.10	20.00
SRM	Further revise letter to Ascension to incorporate comments of D. Salzman	1.10	220.00
DBS	Meet with SRM re: tax issues	0.40	150.00
01/11/2005			
SRM	Correspond with D. Goebel, R. Marmo, and D. Salzman regarding Ascension Parish letter (.3); revise letter regarding same (.1)	0.40	80.00
SRM	Call to and from R. Marmo regarding tax letters and conference with D. Salzman regarding same	0.30	60.00
SRM	Further revise letters to taxing authorities (1.0); review docs from client regarding same (.1); call client regarding same (.2)	1.30	260.00
SRM	Correspond with D. Goebel regarding letter to Ascension and related attachments	0.40	80.00
SRM	Review letter to Texas Comptroller (.3) and conference with D. Salzman regarding the same (.1); email to client regarding same (.1)	0.50	100.00
DBS	Telephone conference with R. Marmo re: tax issues	0.30	112.50
DBS	Telephone conference with D. Goebel re: tax issue	0.30	112.50
DBS	Review revised draft of Ascension tax letter.	0.30	112.50
DBS	Revise Texas tax letter	0.40	150.00
DBS	Telephone conference with D. Goebel and R. Marmo re: tax issues.	0.20	75.00
DBS	Final review and execution of letter with exhibits to Ascension.	0.20	75.00
01/12/2005			
SRM	Review correspondence from R. Marmo regarding letter to Lee Hopes of Texas (.1) and final review of letter to be sent (.1)	0.20	40.00
DBS	Telephone conference with R. Marmo & D. Goebel re: tax issues	0.10	37.50
DBS	Final review and execution of letter with exhibits to Texas.	0.20	75.00
01/13/2005			
SRM	Conference with R. Marmo and D. Goebel regarding various objections to tax claims	1.40	280.00
DBS	Telephone conference with D. Goebel & R. Marmo	1.30	487.50
DBS	Telephone conference with A. Innamarato	0.30	112.50

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Tax Issues

		HOURS	
01/19/2005			
DBS	Telephone conference with M. Stumbler re: tax claim	0.30	112.50
01/25/2005			
DBS	Meet with ES re: tax matters	0.30	112.50
	FOR CURRENT SERVICES RENDERED	20.10	5,472.50
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
David B. Salzman		8.30	\$375.00
Salene R. Mazur		11.80	200.00
			<u>TOTAL</u>
			\$3,112.50
			2,360.00
	TOTAL CURRENT WORK		5,472.50
	BALANCE DUE		<u>\$11,654.00</u>

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Travel

PREVIOUS BALANCE	\$375.00
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BALANCE DUE	<u>\$375.00</u>
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U.S. Trustee

PREVIOUS BALANCE \$38.00

		HOURS	
01/17/2005			
SRM	Correspond with J. Keefe and Jeff Varsalone regarding Monthly operating reports	0.10	20.00
SRM	Review letter to US Trustee's office regarding delinquent monthly reports	0.10	20.00
	FOR CURRENT SERVICES RENDERED	0.20	40.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Salene R. Mazur		0.20	\$200.00	\$40.00

TOTAL CURRENT WORK 40.00

BALANCE DUE \$78.00

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Utilities

PREVIOUS BALANCE	\$33.13
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BALANCE DUE	<u>\$33.13</u>
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Ray G. Anthony Litigation

PREVIOUS BALANCE	\$1,894.30
BALANCE DUE	<u>\$1,894.30</u>

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Preparation of Fee Applications

PREVIOUS BALANCE	\$1,825.40
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			HOURS	
01/05/2005				
	SRM	Correspond with M. Kennedy regarding review of bills	0.20	40.00
	SRM	Review December pre bill for statements for fee application	0.40	80.00
	SRM	Review of fee app statements of services (.7); confer with P. Cordaro regarding same (.1)	0.80	160.00
01/06/2005				
	SRM	Confer with Donna S. Regarding Maxim statement of services	0.10	20.00
	SRM	Further review of Maxim bill for preparation of December fee application	0.60	120.00
01/10/2005				
	AL	Organization of Fee Application	0.10	4.00
01/11/2005				
	AL	Preparation of CNO	0.10	4.00
01/18/2005				
	SDS	Drafted Second Quarterly Fee Application for C&L	6.50	650.00
01/20/2005				
	SRM	Review and revise quarterly fee app (.4); confer with S. Schreiber regarding same (.1)	0.50	100.00
	SDS	Completed draft of Second Quarterly Fee application for C&L and effected revisions to same	3.50	350.00
		FOR CURRENT SERVICES RENDERED	12.80	1,528.00

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Preparation of Fee Applications

	RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Suzanne Decker Schreiber	10.00	\$100.00	\$1,000.00	
Salene R. Mazur	2.60	200.00	520.00	
Aubra Levine	0.20	40.00	8.00	
TOTAL CURRENT WORK			1,528.00	
BALANCE DUE			<u>\$3,353.40</u>	

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Removal Actions

PREVIOUS BALANCE \$12,338.94

		HOURS	
01/03/2005			
SRM	Conference with ES and DBS re: status of Wheeling Pitt adversary	0.20	40.00
DBS	Meeting with SRM re: Wheeling Pitt.	0.20	75.00
01/04/2005			
SRM	Conference with David S. and Eric S. regarding Wheeling Pitt cases (.2) and telephone J. Johnson regarding the same (.1)	0.30	60.00
SRM	Telephone J. Braun regarding Wheeling Pitt pre trial conferences	0.10	20.00
SRM	Telephone call to Jim Johnson and Matt Casto regarding prep for pre trial conference	0.30	60.00
SRM	Telephone call to J. Braun regarding Wheeling Pitt matters	0.20	40.00
SRM	Telephone calls to Matt Casto, D. Innamorato, J. Johnson, and J. Braun regarding Wheeling Pitt removal matters (.5); attend hearing for pre trial status conference (1.0)	1.50	300.00
SRM	Confer with Eric S. and David Salzman regarding setoff right of Wheeling Pitt	0.30	60.00
SRM	Telephone call from Matt Casto regarding Wheeling Pitt matter	0.10	20.00
DBS	Meet with ES re: removal	0.50	187.50
ES	Meeting with DBS re: status of removal actions.	0.50	125.00
01/05/2005			
MK	Review email request for party information and reply with info. to es	0.10	10.50
MK	Draft letter to counsel to forward summons in removal matter (Washington Parish, LA tax matter) (.2); prepare for service (.1)	0.30	31.50
01/20/2005			
SRM	Correspond with Erik S. regarding coverage of pre trial conference	0.10	20.00

## Removal Actions

		HOURS	
01/25/2005			
ES	Review of status of pending removal actions.	0.40	100.00
01/26/2005			
SRM	Correspond with P. Manion regarding PNC/MAXIM scheduling order	0.10	20.00
01/27/2005			
SRM	Confer with D. Salzman regarding scheduling order for PNC removal matter	0.10	20.00
SRM	Draft scheduling order for PNC matter and review related documents (.8); draft letter to Judge McCullough regarding same (.2); conference with D. Salzman regarding case and regarding changes to proposed order (.3); telephone P. Manion and email regarding same (.1)	1.40	280.00
DBS	Telephone conference with P. Manion re: PNC	0.30	112.50
01/28/2005			
SRM	Call to P. Manion regarding scheduling order and letter to Judge	0.30	60.00
01/31/2005			
DBS	Telephone conference with P. Manion re: PNC	0.20	75.00
DBS	Review and revise letter to Judge re: PNC	0.20	75.00
DBS	Telephone conference with J. Keefe re: GE	0.30	112.50
DBS	Telephone conference with G. Taddonio re: GE	0.30	112.50
	FOR CURRENT SERVICES RENDERED	8.30	2,017.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	2.00	\$375.00	\$750.00
Michele Kennedy	0.40	105.00	42.00
Erik Sobkiewicz	0.90	250.00	225.00
Salene R. Mazur	5.00	200.00	1,000.00

01/05/2005	Photocopying - 2 copies, 58 pages (Removal Motion)	29.00
	TOTAL EXPENSES	29.00
	TOTAL CURRENT WORK	2,046.00
	BALANCE DUE	<u>\$14,384.94</u>

Maxim Crane Works

Removal Actions

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
4200-00 Costs and Expenses 2,673.96	0.00	1,131.88	0.00	0.00	\$3,805.84
4200-15 Bankruptcy Filing 22.50	0.00	0.00	0.00	0.00	\$22.50
4200-16 Adversary Proceedings/Contested Matters 3,589.80	24,712.50	789.66	0.00	0.00	\$29,091.96
4200-17 Asset Sales 337.50	0.00	0.00	0.00	0.00	\$337.50
4200-18 Automatic Stay Matters/Relief from Stay 9,718.58	4,535.00	43.37	0.00	0.00	\$14,296.95
4200-20 Business Operations 16,202.45	175.00	0.00	0.00	0.00	\$16,377.45
4200-21 Case Administration 5,320.43	1,581.50	2.31	0.00	0.00	\$6,904.24
4200-22 Cash Collateral/DIP Financing 412.50	0.00	0.00	0.00	0.00	\$412.50
4200-23 Claims, Analysis, Objection & Resolution 12,617.03	10,087.00	51.13	0.00	0.00	\$22,755.16
4200-25 Creditors/Shareholders Inq./Communications 15.00	0.00	0.00	0.00	0.00	\$15.00

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
4200-26 Disclosure/Plan/Confirmation 49,986.54	8,708.50	165.87	0.00	0.00	\$58,860.91
4200-27 Employee Issues 41.80	0.00	0.00	0.00	0.00	\$41.80
4200-28 Executory Contracts and Leases 5,083.20	3,087.50	10.75	0.00	0.00	\$8,181.45
4200-29 File, Docket, Calendar Maintenance 4,904.40	1,841.00	0.00	0.00	0.00	\$6,745.40
4200-30 Hearings 15,156.80	750.00	0.00	0.00	0.00	\$15,906.80
4200-31 Insurance 1,849.55	0.00	0.00	0.00	0.00	\$1,849.55
4200-34 Lien Issues 0.00	140.00	0.00	0.00	0.00	\$140.00
4200-35 Non-Debtor Affiliates 360.00	0.00	0.00	0.00	0.00	\$360.00
4200-36 Reclamation Claims 528.20	0.00	0.00	0.00	0.00	\$528.20
4200-37 Retention of Professionals & Fees 5,116.17	756.50	72.15	0.00	0.00	\$5,944.82
4200-38 Schedules/Statements of Financial Affairs 262.50	150.00	0.00	0.00	0.00	\$412.50
4200-39 Tax Issues 6,181.50	5,472.50	0.00	0.00	0.00	\$11,654.00
4200-40 Travel 375.00	0.00	0.00	0.00	0.00	\$375.00
4200-41 U.S. Trustee 38.00	40.00	0.00	0.00	0.00	\$78.00

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
4200-42 Utilities					
33.13	0.00	0.00	0.00	0.00	\$33.13
4200-43 Ray G. Anthony Litigation					
1,894.30	0.00	0.00	0.00	0.00	\$1,894.30
4200-44 Preparation of Fee Applications					
1,825.40	1,528.00	0.00	0.00	0.00	\$3,353.40
4200-45 Removal Actions					
12,338.94	2,017.00	29.00	0.00	0.00	\$14,384.94
<u>156,885.18</u>	<u>65,582.00</u>	<u>2,296.12</u>	<u>0.00</u>	<u>0.00</u>	<u>\$224,763.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.