

Date 3/29/04  
Time 12:35 PM

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Time Summary Chart

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Selection Criteria

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Date range :From 10/1/03 to 12/31/03  
Slip numbers :All  
Timekeeper :All  
Client :Allegiance  
Activity :Attend Hearing...Revise Docs.  
Matter :All  
Billing Att'y :All  
Slip status :Open  
Hours :All  
Dollars :All  
Variance :not checked  
Billing status :Does not include Unbillable  
Slip status :All

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<u>Totals for</u>	<u>Time used</u>	<u>Amount</u>
<u>Client - Allegiance</u>		
AT	1.70	1147.50
BM	0.80	92.00
DP	8.00	1360.00
FAO	34.40	19264.00
GD	47.80	18642.00
JB	6.90	862.50
JH	0.90	112.50
MS	6.00	690.00
RR	0.70	87.50
SS	3.30	330.00
WR	61.30	22374.50
<hr/>		
Allegiance	171.80	64962.50
<hr/>		
	171.80	64962.50

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Selection Criteria

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Date range :From 10/1/03 to 12/31/03  
Slip numbers :All  
Timekeeper :All  
Client :Allegiance  
Activity :Attend Hearing...Revise Docs.  
Matter :All  
Billing Att'y :All  
Slip status :Open  
Hours :All  
Dollars :All  
Variance :not checked  
Billing status :Does not include Unbillable  
Slip status :All

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<u>Totals for</u>	<u>Time used</u>	<u>Amount</u>
<u>Client - Allegiance</u>		
Case Status/Strategy	1.00	220.50
Claims	0.70	472.50
Fee Application/Fee Statements	28.10	10746.00
Non Real Property Lease Exe...	2.80	921.50
Preferences	0.30	109.50
Utility Issues	138.90	52492.50
<hr/>		
Allegiance	171.80	64962.50
<hr/>		
	171.80	64962.50

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Selection Criteria

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Date range :From 10/1/03 to 12/31/03  
Slip numbers :All  
Timekeeper :All  
Client :Allegiance  
Activity :Court Fees...Travel-ground  
Matter :All  
Billing Att'y :All  
Slip status :Open  
Hours :All  
Dollars :All  
Variance :not checked  
Billing status :Does not include Unbillable  
Slip status :All

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<u>Totals for</u>	<u>Billable \$</u>
<u>Client - Allegiance</u>	
Fax	25.00
L.D. Phone	1.46
Meals	245.08
Messenger	40.25
Online Research	534.15
Photocopies	4008.80
Postage	835.44
Travel-ground	67.32
<hr/>	
Allegiance	5757.50
<hr/>	
	5757.50

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Client Billing Worksheet

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Selection Criteria

Date range :From 10/1/03 to 12/31/03  
Slip numbers :All  
Timekeeper :All  
Client :Allegiance  
Activity :All  
Matter :All  
Billing Att'y :All  
Slip status :Open  
Hours :All  
Dollars :All  
Variance :not checked  
Billing status :All  
Slip status :All (only unbilled are listed)

Nickname :Allegiance  
Name/Address :!! MISSING DATA: FILL IN CLIENT INFORMATION !!  
Billing Att'y :<No Billing Att'y>

Rounding :up to nearest 1 minute

Last bill : / /  
Last payment : / / Amount :\$0.00

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
[SUBTOT-No Reference		0.00	0.00]	
10/16/03 AT   OC/TC strategy		0.10	67.50	
#5933	E-mail exchange NB regarding status of case Case Status/Strategy	675.00		
10/23/03 DP   Review Docs.		0.90	153.00	
#5849	Reviewed Allegiance service lists and cross checked with current list and updated with missing contact information. Case Status/Strategy	170.00		
[SUBTOT-Case Status/Strategy		1.00	220.50]	
10/16/03 AT   Inter Off Memo		0.40	270.00	
#5934	E-mail exchange JH regarding background info for claims objection work Claims	675.00		
10/16/03 AT   Inter Off Memo		0.30	202.50	
#5935	E-mail DG regarding background info for claims objection work Claims	675.00		

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Allegiance : (continued)

[SUBTOT-Claims	0.70	472.50]
10/7/03 GD   Comm. Client	0.20	78.00
#5928 Ememos Mark Stawchiw regarding payment of TS&S fees Fee Application/Fee Statements	390.00	
10/22/03 FAO   Draft Documents	0.50	280.00
#5852 Work on August statement -- edit as needed. Fee Application/Fee Statements	560.00	
10/23/03 GD   Comm. Profes.	0.10	39.00
#5918 Ememos Sam Kohn regarding prep of 1st interim fee application/ service list for motion to approve Verizon Stipulation Fee Application/Fee Statements	390.00	
10/24/03 FAO   Review Docs.	0.60	336.00
#5878 Review service entries for first 331 application. Fee Application/Fee Statements	560.00	
10/31/03 GD   Draft Documents	2.70	1,053.00
#5925 Draft 1st Interim Fee application Fee Application/Fee Statements	390.00	
11/4/03 GD   Draft Documents	3.10	1,209.00
#6069 Draft first Interim fee application Fee Application/Fee Statements	390.00	
11/5/03 FAO   OC/TC strategy	0.30	168.00
#6021 Conferences with GD regarding 331 application. Fee Application/Fee Statements	560.00	
11/5/03 GD   Draft Documents	5.40	2,106.00
#6070 Continued drafting of first Interim Fee Application (3.8); review of Allegiance monthly fee statements, prepetition fees and retainer, post-petition time entries regarding prep of fee application (1.3); confer FAO regarding same (.3) Fee Application/Fee Statements	390.00	
11/5/03 GD   Comm. Profes.	0.50	195.00
#6071 Extensive emails FAO and NB regarding pre and post-petition fees and payments rec'd from client for same Fee Application/Fee Statements	390.00	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
11/5/03 #6072	GD   OC/TC strategy Office conferences with DP regarding Allegiance fee statements; payments rec'd from client Fee Application/Fee Statements	0.40 390.00	156.00	
11/6/03 #6051	FAO   Revise Docs. Review and revise, amend 331 application. Fee Application/Fee Statements	1.60 560.00	896.00	
11/6/03 #6052	FAO   OC/TC strategy Conference with GD regarding 331 application. Fee Application/Fee Statements	0.30 560.00	168.00	
11/6/03 #6075	GD   Revise Docs. Continued work on 1st interim fee application for FAO review Fee Application/Fee Statements	2.30 390.00	897.00	
11/6/03 #6086	DP   OC/TC strategy Numerous Office conferences with GD regarding: Review of all fee statements, amounts paid to date and reconciliation of pre and post petition fees (.4); analysis of records for same (1.4)) Fee Application/Fee Statements	1.80 170.00	306.00	
11/7/03 #6077	GD   Revise Docs. Revise and finalize 1st Interim fee application Fee Application/Fee Statements	0.60 390.00	234.00	
11/7/03 #6078	GD   Revise Docs. Revise Certification in support of 1st interim fee application Fee Application/Fee Statements	0.20 390.00	78.00	
11/10/03 #6056	FAO   Revise Docs. Finalize 331 application for filing today. Fee Application/Fee Statements	1.00 560.00	560.00	
11/10/03 #6057	FAO   OC/TC strategy Conference with GD regarding 331 application for filing today. Fee Application/Fee Statements	0.20 560.00	112.00	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
11/10/03	GD   Review Docs.	0.60	234.00	
#6087	Review, revise and finalize fee application per FAO (.3); confer FAO regarding same (.2); Office conference with DP regarding filing and service of same (.1) Fee Application/Fee Statements	390.00		
11/11/03	DP   Comm. Profes.	0.30	51.00	
#6090	Communications with Michael Frishberg regarding: 1st Interim Application for professional fees, status and strategy Fee Application/Fee Statements	170.00		
12/10/03	GD   Review Docs.	0.80	312.00	
#5977	Review fees statements, time entries and 1st fee application regarding analysis of amount due from client (.6); ememo FAO regarding same (.2). Fee Application/Fee Statements	390.00		
12/10/03	GD   Comm. Profes.	0.10	39.00	
#5978	Telephone conference with Sam Kohn regarding prep of fee order; status of order denying motion to vacate utilities order Fee Application/Fee Statements	390.00		
12/12/03	DP   Research	1.90	323.00	
#5975	Assisted GD with research regarding: US Trustee Inquiry of Photocopying and request for reductions Fee Application/Fee Statements	170.00		
12/12/03	GD   Review Docs.	0.30	117.00	
#5986	Review US TR objection to TS&S fee application regarding photocopy charges Fee Application/Fee Statements	390.00		
12/15/03	GD   Comm. Profes.	0.30	117.00	
#5989	Telephone conference with M. Frishberg regarding fee application hearing and order; Verizon objection to Motion to reject circuits and resolution Fee Application/Fee Statements	390.00		

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
12/15/03	GD   Comm. US Tee	0.30	117.00	
#5990	Telephone conferences with Pam Lustrin regarding TS&S photocopying charges Fee Application/Fee Statements	390.00		
12/15/03	GD   Comm. Profes.	0.20	78.00	
#5991	Ememos FAO regarding US TR objection to fees Fee Application/Fee Statements	390.00		
12/15/03	GD   Review Docs.	0.30	117.00	
#5992	Review proposed order approving fees/expenses Fee Application/Fee Statements	390.00		
12/15/03	GD   Correspondence	0.40	156.00	
#5993	Draft email to client regarding payments received and to be paid upon approval of fee application Fee Application/Fee Statements	390.00		
12/16/03	FAO   OC/TC strategy	0.20	112.00	
#5959	E-mail G. DiConza regarding 331 hearing, memo to Meyers. Fee Application/Fee Statements	560.00		
12/31/03	DP   Review Docs.	0.60	102.00	
#6003	Reviewed and updated files regarding: Monthly fee statements Fee Application/Fee Statements	170.00		
[SUBTOT-Fee Application/Fee Statements		28.10	10,746.00]	
12/11/03	FAO   Review Docs.	0.10	56.00	
#5952	Review DiConza e-mail regarding TS&S to handle Verizon objection to contract rejection. Non Real Property Lease Exec. Con.	560.00		
12/11/03	FAO   Review Docs.	0.30	168.00	
#5953	Review Verizon objection. Non Real Property Lease Exec. Con.	560.00		
12/11/03	GD   Comm. Profes.	0.10	39.00	
#5979	Telephone conference with Michael Frischberg regarding Verizon objection to motion to reject circuit agreements Non Real Property Lease Exec. Con.	390.00		

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
12/11/03	GD   Review Docs.	0.50	195.00	
#5980	Review Verizon objection to Motion to reject Circuits Non Real Property Lease Exec. Con.	390.00		
12/12/03	JH   OC/TC strategy	0.90	112.50	
#5976	Office conference with GD regarding: motion to reject with Verizon and does it depend on entry of Order by court (.2) and began researching regarding same (.7) Non Real Property Lease Exec. Con.	125.00		
12/19/03	GD   Review Docs.	0.90	351.00	
#6000	Review motion for order approving procedures and sale to Qwest -- review for potential sale and/or assignment of Verizon accounts/circuits Non Real Property Lease Exec. Con.	390.00		
[SUBTOT-Non Real Property Lease Exec. Con.]		2.80	921.50]	
11/7/03	WR   Comm. Profes.	0.30	109.50	
#6092	Email to Colin Adams regarding Committee confidentiality letter and changes to BellSouth adequate assurance Stipulation, approval motion and order in respect of same. Preferences	365.00		
[SUBTOT-Preferences]		0.30	109.50]	
10/1/03	WR   Revise Docs.	1.10	401.50	
#5745	Revise affidavit of Christine Kornegay in response to supplemental affidavits filed by R. Johnson in support of motion to vacate the utility order Utility Issues	365.00		
10/1/03	WR   Review Docs.	0.40	146.00	
#5746	Review adequate assurance stipulation in Enron case for language relevant to proposal to R. Johnson regarding utilities pursuing state law termination remedies upon notice to the debtors and the committee Utility Issues	365.00		

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
10/1/03 #5747	WR   Revise Docs. Revise objection to motion to vacate the utility order to include response to supplement to motion to vacate the utility order Utility Issues	1.90 365.00	693.50	
10/1/03 #5748	WR   Review Docs. Review cases relied upon regarding injuntion issue in motion to vacate utility order Utility Issues	0.60 365.00	219.00	
10/1/03 #5749	WR   OC/TC strategy Various office conference with GD regarding settlement alternatives in respect of motion to vacate utility order Utility Issues	0.30 365.00	109.50	
10/1/03 #5762	FAO   Revise Docs. Review and mark-up draft objections to Con Ed 366 and vacatur motion. Utility Issues	1.00 560.00	560.00	
10/1/03 #5763	FAO   OC/TC strategy Conference with WR regarding objections to Con Ed 366 motion. Utility Issues	0.20 560.00	112.00	
10/1/03 #5796	GD   OC/TC strategy Office conferences with BR regarding arguments regarding Objection to Motion to Vacate utilities order Utility Issues	0.30 390.00	117.00	
10/2/03 #5750	WR   Comm. Profes. Telephone conference with P. Rosenblatt to follow up on revised BellSouth adequate assurance Stipulation sent over last week Utility Issues	0.20 365.00	73.00	
10/2/03 #5751	WR   Comm. Client Email to C. Luna and C. Myers regarding revisions to Kornegay Affidavit in support of objection to motion to vacate the utility order Utility Issues	0.30 365.00	109.50	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
10/2/03 #5752	WR   Comm. Client Telephone call to C. Myers and C. Luna regarding settlement proposal regarding motion to vacate the utility order Utility Issues	0.30 365.00	109.50	
10/2/03 #5753	WR   Comm. Client Email to C. Luna and C. Myers regarding settlement proposal regarding motion to vacate the utility order Utility Issues	0.30 365.00	109.50	
10/2/03 #5754	WR   Comm. Client Draft lengthy email to R. Johnson regarding settlement proposal for motion to vacate the utility order Utility Issues	0.70 365.00	255.50	
10/2/03 #5755	WR   Research Follow up research on issue of whether section 366(b) permits injunction in the event of a postpetition default Utility Issues	1.20 365.00	438.00	
10/2/03 #5764	FAO   Review Docs. Review new draft of Kornegay affidavit. Utility Issues	0.20 560.00	112.00	
10/2/03 #5765	FAO   OC/TC strategy Conference with WR regarding proposed settlement offer to R. Johnson -- strategy for new draft of Kornegay affidavit. Utility Issues	0.20 560.00	112.00	
10/3/03 #5756	WR   Review Docs. Review new decision in Mirant regarding power of court to enter injunction Utility Issues	0.30 365.00	109.50	
10/3/03 #5759	WR   Comm. Client Various emails with C. Luna regarding attempt by ComEd to terminate electrical service Utility Issues	0.30 365.00	109.50	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
10/6/03	WR   Comm. Profes.	0.20	73.00	
#5760	Telephone conference with R. Johnson regarding attempt by ComEd to terminate electrical service Utility Issues	365.00		
10/7/03	WR   Comm. Profes.	0.30	109.50	
#5757	Telephone conference with R. Johnson confirming notification of ComEd that it could not terminate service for failure to pay a postpetition deposit. Utility Issues	365.00		
10/7/03	WR   Correspondence	0.40	146.00	
#5758	Letter to R. Johnson confirming conversation regarding ComEd threat to terminate service Utility Issues	365.00		
10/7/03	WR   Comm. Client	0.30	109.50	
#5761	Email to Clay Myers and Chris Luna regarding BellSouth adequate assurance stipulation Utility Issues	365.00		
10/7/03	FAO   OC/TC strategy	0.20	112.00	
#5784	E-mails WR and others regarding Con Ed service termination. Utility Issues	560.00		
10/8/03	WR   Review Docs.	0.30	109.50	
#5766	Review client revisions to Kornegay Affidavit in response to supplement to motion to vacate the utility order Utility Issues	365.00		
10/8/03	GD   Review Docs.	0.40	156.00	
#5807	Review revised Verizon 366 Stipulation -- revised by Verizon Utility Issues	390.00		
10/8/03	GD   Comm. Client	0.10	39.00	
#5808	Ememo Luna, Myers, Stachiw regarding revised Verizon Stipulation Utility Issues	390.00		
10/9/03	WR   Comm. Client	0.20	73.00	
#5767	Email to C. Luna regarding	365.00		

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	BellSouth and Russ Johnson settlement negotiations Utility Issues			
10/9/03 #5768	WR   Review Docs. Review new pleadings for information relevant to TS&S matters and general case status Utility Issues	0.30 365.00	109.50	
10/9/03 #5769	WR   Correspondence E-correspondence to P. Rosenblatt responding to his questions regarding the latest draft of the BellSouth adequate assurance Stipulation Utility Issues	0.30 365.00	109.50	
10/9/03 #5770	WR   Revise Docs. Revise new version of Kornegay affidavit in support of objection to motion to vacate the utility order, including review of cash collateral order budgets Utility Issues	0.90 365.00	328.50	
10/10/03 #5771	WR   Revise Docs. Revise Kornegay affidavit Utility Issues	0.20 365.00	73.00	
10/10/03 #5772	WR   Comm. Client Email to C. Luna with revised Kornegay affidavit and explanation of revisions Utility Issues	0.20 365.00	73.00	
10/10/03 #5773	WR   Prep. Ct./Calls Review draft settlement offer to prep call to Russ Johnson regarding the motion to vacate the utility order (.2); conference FAO regarding same and Debtors' objections (.4) Utility Issues	0.60 365.00	219.00	
10/10/03 #5774	WR   Correspondence Revise correspondence to R. Johnson in accordance with new developments and client revisions regarding settlement of motion to vacate the utility order	0.40 365.00	146.00	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Utility Issues			
10/10/03 #5775	WR   Review Docs. Review email correspondence from Paul Rosenblatt regarding the BellSouth stipulation in conjunction with review of the current draft of Stipulation and the Utility Order Utility Issues	0.40 365.00	146.00	
10/10/03 #5776	WR   Comm. Profes. Email to P. Rosenblatt responding to his comments regarding the BellSouth adequate assurance Stipulation Utility Issues	0.30 365.00	109.50	
10/10/03 #5777	WR   Comm. Profes. Telephone conference with Carmela regarding settlement of WRKO Utility Issues	0.20 365.00	73.00	
10/10/03 #5831	FAO   Comm. Profes. E-mails with J. Johnson/WR regarding 366 motion issues. Utility Issues	0.30 560.00	168.00	
10/10/03 #5832	FAO   Revise Docs. Revise Debtors' objections to So.Cal. 366 motions. Utility Issues	1.70 560.00	952.00	
10/10/03 #5834	FAO   OC/TC strategy Conferences with WR regarding objections to So.Cal. 366 motions. Utility Issues	0.40 560.00	224.00	
10/10/03 #5835	FAO   Comm. Profes. E-mails with Bell South counsel -- open stipulation points. Utility Issues	0.30 560.00	168.00	
10/14/03 #5778	WR   Revise Docs. Revise objection to motion to vacate the utility order in accordance with FAO comments Utility Issues	0.70 365.00	255.50	
10/14/03 #5779	WR   Review Docs. Review final Kornegay affidavit in	0.30 365.00	109.50	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	support of Debtors' objection to the motion to vacate the utility order Utility Issues			
10/14/03 #5780	WR   Comm. Profes. Telephone conference with Colin Adams of Akin Gump, attorneys for the Committee, regarding status of motion to vacate the utility order and negotiations with BellSouth regarding adequate assurance Utility Issues	0.30 365.00	109.50	
10/14/03 #5781	WR   Comm. Profes. Email to Russ Johnson with Kornegay Affidavit and regarding possible settlement of motion to vacate the utility order Utility Issues	0.20 365.00	73.00	
10/14/03 #5782	WR   OC/TC strategy Office conference with FAO regarding revisions to objection to motion to vacate the utility order and strategy for possible hearing Utility Issues	0.20 365.00	73.00	
10/14/03 #5783	WR   Comm. Profes. Email to P. Rosenblatt regarding settlement of adequate assurance issues with BellSouth and adjournment of hearing to file Stipulation under seal Utility Issues	0.30 365.00	109.50	
10/14/03 #5836	FAO   OC/TC strategy Conference with WR regarding status negotiations Bell South and SoCal motion Utility Issues	0.20 560.00	112.00	
10/14/03 #5837	FAO   Comm. Profes. E-mail exchanges regarding counsel 366 movants. Utility Issues	0.40 560.00	224.00	
10/14/03 #5838	FAO   Revise Docs. Additional edits to Debtors' objections -- 366 motion SDG, et al.	1.00 560.00	560.00	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Utility Issues			
10/15/03 #5785	WR   Correspondence Email correspondence to client regarding preparation for hearing on motion to vacate the utility order and on possible motion to approve BellSouth Stipulation Utility Issues	0.30 365.00	109.50	
10/15/03 #5786	WR   OC/TC strategy Office conference with GD regarding preparation for 10/21 hearings on BellSouth motion and motion to vacate the utility order Utility Issues	0.20 365.00	73.00	
10/15/03 #5787	WR   Inter Off Memo Various emails with GD regarding Committee's potential objection to BellSouth Stipulation and proposed solution by Mark Stachiw of ALGX Utility Issues	0.20 365.00	73.00	
10/15/03 #5788	WR   Comm. Client Email in response to Mark Stachiw's correspondence concerning possible resolution of the Committee's objection to the BellSouth Stipulation Utility Issues	0.20 365.00	73.00	
10/15/03 #5789	WR   Comm. Profes. Telephone conference with Russell Johnson regarding possible settlement of motion to vacate the utility order Utility Issues	0.20 365.00	73.00	
10/15/03 #5790	WR   Comm. Profes. Email exchange with Colin Adams regarding Committee comments to objection to motion to vacate the utility order Utility Issues	0.20 365.00	73.00	
10/15/03 #5791	WR   Comm. Client Email to clients regarding settlement negotiations with Russell Johnson regarding motion to vacate the utility order.	0.20 365.00	73.00	

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Allegiance : (continued)

				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
	Utility Issues				
10/15/03	WR   Review Docs.	0.20		73.00	
#5792	Review Mark Stachiw's comments to objection to motion to vacate the utility order	365.00			
	Utility Issues				
10/15/03	WR   Comm. Client	0.30		109.50	
#5793	Telephone conference with M. Stachiw regarding his comments to the objection to the motion to vacate the utility order.	365.00			
	Utility Issues				
10/15/03	FAO   Review Docs.	0.20		112.00	
#5800	Review WR's e-mails regarding rejection of proposal by Johnson-deposit demands, etc.	560.00			
	Utility Issues				
10/15/03	FAO   Review Docs.	0.50		280.00	
#5801	Review/revise final version of objections to San Diego Gas, et al. motion.	560.00			
	Utility Issues				
10/15/03	FAO   OC/TC strategy	0.10		56.00	
#5802	Telephone conference with WR regarding final version of objections to San Diego Gas, et al. motion.	560.00			
	Utility Issues				
10/15/03	FAO   Review Docs.	0.10		56.00	
#5803	Review Akin attorney's e-mail regarding objection to deposit request -- all circumstances.	560.00			
	Utility Issues				
10/15/03	GD   OC/TC strategy	0.30		117.00	
#5889	Office conferences with BR regarding prep for hearing on Motion to Vacate Utilities Order; prep of witnesses for same	390.00			
	Utility Issues				
10/15/03	GD   Comm. Client	0.20		78.00	
#5890	Ememo Client regarding Verizon Stipulation remaning issues	390.00			
	Utility Issues				

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Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
10/15/03	GD   Comm. Profes.	0.20	78.00	
#5891	Telephone conference with Phil Anker regarding Verizon 366 Stipulation Utility Issues	390.00		
10/16/03	WR   Comm. Client	0.20	73.00	
#5794	Email to client, Committee and K&E regarding adjournment of BellSouth's additional assurances motion Utility Issues	365.00		
10/16/03	WR   Correspondence	0.20	73.00	
#5795	Letter to P. Rosenblatt confirming adjournment of BellSouth hearing Utility Issues	365.00		
10/16/03	FAO   Review Docs.	0.10	56.00	
#5804	Review Committee joinder to Debtors' objection. Utility Issues	560.00		
10/16/03	FAO   OC/TC strategy	0.20	112.00	
#5805	Telephone conference with GD regarding Debtors' preparation of witness for hearing. Utility Issues	560.00		
10/16/03	FAO   Review Docs.	0.30	168.00	
#5806	Review multiple e-mails with WR and Debtor representatives regarding Debtors' preparation of witness for hearing. Utility Issues	560.00		
10/16/03	WR   Correspondence	0.20	73.00	
#5816	Correspondence to R. Johnson with final objection to motion to vacate and affidavit in support Utility Issues	365.00		
10/16/03	WR   Correspondence	0.30	109.50	
#5817	Vartious email correspondence with Colin Adams regarding objection to maotion to vacate utility order and Committee joinder thereto Utility Issues	365.00		
10/16/03	WR   Comm. Client	0.50	182.50	
#5818	Various emails with Clay Myers \	365.00		

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				<u>AMOUNT</u>	<u>TOTAL</u>
<u>Date</u> <u>Slip #</u>	<u>Timekeeper   Activity</u> <u>Description/Matter</u>	<u>Hours/Rate</u> <u>Markup</u>			
	Chris Luna regarding supplemental affidavit in support of objection to motion to vacate utility order, outline of Clay Myers testimony and updated financial information Utility Issues				
10/16/03 #5819	WR   OC/TC strategy Various office conference with GD regarding revisions to objection to motion to vacate and necessary preparations for hearing Utility Issues	0.40 365.00		146.00	
10/16/03 #5820	WR   Revise Docs. Revise objection to motion to vacate utility order in accordance with client and GD comments Utility Issues	1.20 365.00		438.00	
10/16/03 #5865	MS   Prep Filing/Svc preparation of objection of utilities motion Utility Issues	0.50 115.00		57.50	
10/16/03 #5866	MS   Filing/Service filed Objection to Utilities Motion Utility Issues	0.30 115.00		34.50	
10/16/03 #5867	MS   Filing/Service Filed Affidavit in Support of Objection to Utilities Motion Utility Issues	0.30 115.00		34.50	
10/16/03 #5893	GD   Revise Docs. Revise objection to Motion to Vacate utilities order Utility Issues	2.20 390.00		858.00	
10/16/03 #5894	GD   OC/TC strategy Office conferences (2X) with BR regarding objection to motion to vacate Utility Issues	0.20 390.00		78.00	
10/16/03 #5895	GD   Comm. Profes. Telephone conference with Sam Kohn regarding case status Utility Issues	0.20 390.00		78.00	
10/17/03	FAO   Review Docs.	0.50		280.00	

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
#5798	Review WR's memo and attachments (San Diego Gas, et al.) reply statement. Utility Issues	560.00			
10/17/03	FAO   Comm. Profes.	0.40		224.00	
#5799	E-mails WR and Debtor representatives regarding San Diego Gas, et al. reply statement, prepare for hearing. Utility Issues	560.00			
10/17/03	WR   Prep. Hearing	1.20		438.00	
#5821	Prepare for Court hearing on motion to vacate utility order by drafting questions for Clay Myers regarding testimony and an outline thereof Utility Issues	365.00			
10/17/03	WR   Comm. Profes.	0.50		182.50	
#5822	Various emails with R. Johnson regarding alleged agreement in respect of submission of affidavits in lieu of testimony at hearing on motion to vacate including review of emails regarding same Utility Issues	365.00			
10/17/03	WR   Comm. Profes.	0.30		109.50	
#5823	Telephone conference with Colin Adams regarding development of oral arguments for hearing on motion to vacate Utility Issues	365.00			
10/17/03	WR   Comm. Profes.	0.20		73.00	
#5824	Telephone conference with Sam Cohn at K&E regarding argument of motion to vacate the utility order Utility Issues	365.00			
10/17/03	WR   Review Docs.	0.50		182.50	
#5825	Review utilities' reply to objection to motion to vacate utility order Utility Issues	365.00			
10/17/03	WR   Comm. Client	0.20		73.00	
#5826	Email to client regarding reply of utilities to motion to vacate utility order	365.00			

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
<u>Slip #</u>	<u>Description/Matter</u>	<u>Markup</u>			
	Utility Issues				
10/17/03 #5827	WR   OC/TC strategy Various office conference with GD regarding preparation for hearing on motion to vacate utility order and reply of utilities to motion to vacate utility order Utility Issues	0.40 365.00		146.00	
10/17/03 #5828	WR   Comm. Client Various emails with C. Myers regarding outline of direct testimony at hearing on motion to vacate utility order Utility Issues	0.30 365.00		109.50	
10/17/03 #5868	MS   Prep Filing/Svc preparation of chambers copy of Objection to utilities motion Utility Issues	0.50 115.00		57.50	
10/17/03 #5869	MS   Filing/Service Served Objection to Utilities Motion Utility Issues	1.60 115.00		184.00	
10/17/03 #5870	MS   Prep Filing/Svc Preparation of service of utilities motion objection Utility Issues	1.20 115.00		138.00	
10/17/03 #5896	GD   OC/TC strategy Office conferences with BR regarding finalization of objection to Motion to Vacate Utility Issues	0.40 390.00		156.00	
10/17/03 #5897	GD   OC/TC strategy Telephone conference with FAO regarding status of ALGX matters -- objection to Motion to Vacate and Bell South Stipulation Utility Issues	0.20 390.00		78.00	
10/17/03 #5936	AT   Inter Off Memo E-mail exchange WR regarding Verizon motions Utility Issues	0.30 675.00		202.50	
10/20/03	WR   Prep. Hearing	1.70		620.50	

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Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
#5797	Prepare for Court hearing on motion to vacate utility order -- draft outline of argument Utility Issues	365.00		
10/20/03 #5810	WR   OC/TC strategy Various conferences with FAO regarding Utilities' reply to debtors' objection to motion to vacate the utility order and regarding preparation for 10/21 hearing on same Utility Issues	0.80 365.00	292.00	
10/20/03 #5811	WR   Comm. Client Meet with Clay Myers to review testimony for hearing on motion to vacate the utility order Utility Issues	1.10 365.00	401.50	
10/20/03 #5814	WR   Revise Docs. Revise outline of oral argument in opposition to motion to vacate the utility order in accordance with FAO comments Utility Issues	1.10 365.00	401.50	
10/20/03 #5829	WR   OC/TC strategy Various office conference with GD regarding preparation for hearing on motion to vacate utility order Utility Issues	0.60 365.00	219.00	
10/20/03 #5879	FAO   OC/TC strategy Multiple conferences with WR regarding preparation for contested hearing on 366 motion of S.D. Gas and others. Utility Issues	0.80 560.00	448.00	
10/20/03 #5880	FAO   Review Docs. Review relevant cases, briefs, etc. and prepare for oral argument presentation. Utility Issues	3.20 560.00	1,792.00	
10/20/03 #5881	FAO   Comm. Client Meeting with C. Myers Sr. VP Finance and GD to prepare for contested hearing, testimony, etc. Utility Issues	2.50 560.00	1,400.00	

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
<u>Slip #</u>	<u>Description/Matter</u>	<u>Markup</u>			
10/20/03	GD   OC/TC strategy	0.60		234.00	
#5898	Office conferences with BR regarding outline for hearing on objection to Motion to Vacate Utility Issues	390.00			
10/20/03	GD   OC/TC strategy	0.40		156.00	
#5899	Office conferences with FAO regarding objection to Motion to Vacate and prep for hearing on same Utility Issues	390.00			
10/20/03	GD   Review Docs.	1.70		663.00	
#5900	Review Reply by Utility Companies to Objection to Motion to Vacate; review cases cited therein and digest for contested hearing Utility Issues	390.00			
10/20/03	GD   Review Docs.	0.50		195.00	
#5901	Review and revise outline for hearing on Motion to vacate utilities order Utility Issues	390.00			
10/20/03	GD   Review Docs.	0.60		234.00	
#5902	Review final Verizon Stipulation Utility Issues	390.00			
10/20/03	GD   Comm. Client	0.20		78.00	
#5903	Ememo client regarding finalization of Verizon Stipulation Utility Issues	390.00			
10/20/03	GD   Comm. Client	0.30		117.00	
#5904	Conferences with Clay Meyers regarding Verizon Stipulation Utility Issues	390.00			
10/20/03	GD   Comm. Client	0.50		195.00	
#5905	Conferences Clay Meyers regarding outline for hearing regarding Motion to Vacate utilities order Utility Issues	390.00			
10/21/03	WR   Prep. Hearing	1.90		693.50	
#5809	Prepare for Court hearing by reviewing, among other things, cases relied upon by utilities seeking to vacate the utility order Utility Issues	365.00			

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Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
10/21/03 #5812	WR   Attend Hearing Attend Court hearing on motion of certain utilities to vacate the utilities order (2.2); follow-up conference FAO regarding next steps, likely appeal, etc. Utility Issues	2.70 365.00	985.50	
10/21/03 #5815	WR   Draft Documents Draft memorandum summarizing the hearing and the bench decision from Judge Drain on the motion to vacate the utility order. Utility Issues	0.80 365.00	292.00	
10/21/03 #5841	FAO   OC/TC strategy E-mail AT/NB regarding report on 366 hearing. Utility Issues	0.30 560.00	168.00	
10/21/03 #5842	FAO   Prepare Meeting Complete presentation for hearing on 366 motion by SDG, et al. Utility Issues	1.50 560.00	840.00	
10/21/03 #5843	FAO   Attend Hearing Attend hearing, conference thereat with counsel for utilities, Committee, etc. -- motion denied -- Debtors to settle order. Utility Issues	2.20 560.00	1,232.00	
10/21/03 #5844	FAO   OC/TC strategy Follow-up conference with WR regarding order preparation, likely appeal and issues. Utility Issues	0.50 560.00	280.00	
10/21/03 #5847	RR   Research research to prepare for appeal of order denying motion to vacate order. Utility Issues	0.70 125.00	87.50	
10/21/03 #5906	GD   Comm. Profes. Ememos Adam Dembrow regarding Verizon Stipulation and filing of same Utility Issues	0.20 390.00	78.00	
10/21/03	GD   Correspondence	0.10	39.00	

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
#5907	Ememo client and committee counsel regarding finalization of Verizon Stipulation and filing same under seal Utility Issues	390.00			
10/21/03	AT   OC/TC strategy	0.40		270.00	
#5937	E-maill exchange FAO rre utilities attempt to vacate 1st day orders Utility Issues	675.00			
10/21/03	AT   Comm. Profes.	0.20		135.00	
#5938	E-mail to Cantor and Spreyregan regarding utilities attempt to vacate 1st day orders Utility Issues	675.00			
10/22/03	WR   Revise Docs.	0.60		219.00	
#5830	Revise memo summarizing hearing on motion to vacate the utility order Utility Issues	365.00			
10/22/03	WR   OC/TC strategy	0.30		109.50	
#5833	Office conference with JB regarding preparation of hearing notebook with authorities relating to motion to vacate the utility order Utility Issues	365.00			
10/22/03	WR   Draft Documents	0.20		73.00	
#5839	Prepare notice of settlement of order on motion to vacate utility order Utility Issues	365.00			
10/22/03	FAO   Revise Docs.	0.20		112.00	
#5851	Revise report memo to client on 366 hearing. Utility Issues	560.00			
10/22/03	FAO   Review Docs.	0.20		112.00	
#5853	Review e-mails regarding finalizing Verizon stipulation, motion under seal. Utility Issues	560.00			
10/22/03	JB   OC/TC strategy	0.30		37.50	
#5857	Office conference with BR regarding creation of litigation binder on 366(b)/injunction issue in anticipation of appeal from	125.00			

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				<u>AMOUNT</u>	<u>TOTAL</u>
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<u>Slip #</u>	<u>Description/Matter</u>	<u>Markup</u>			
	bankruptcy court order. Utility Issues				
10/22/03 #5858	JB   Research obtaining copies of cases, statutes, rules and treatises cited to in utilities' motion to vacate, the debtor's objection, and the utilities' reply to include in litigation binder for BR. Utility Issues	1.70 125.00		212.50	
10/22/03 #5911	GD   Draft Documents Draft motion to approve Verizon Stipulation and to approve filing of same under seal Utility Issues	2.90 390.00		1,131.00	
10/22/03 #5912	GD   Comm. Client Ememos client regarding motion to approve Verizon Stipulation and filing of same under seal Utility Issues	0.20 390.00		78.00	
10/22/03 #5913	GD   Comm. Profes. Ememos Anker regarding motion to approve Verizon Stipulation and filing of same under seal Utility Issues	0.20 390.00		78.00	
10/23/03 #5840	WR   Review Docs. Review various orders to prepare to draft order denying motion to vacate the utility order Utility Issues	0.70 365.00		255.50	
10/23/03 #5846	SS   Comm. Others Phone conversation with rep. from Doyle Reporting regarding: a transcript from hearing on the Motion to Vacate Ulitity Order. Assist BR. Utility Issues	0.20 100.00		20.00	
10/23/03 #5882	FAO   Revise Docs. Revise motion to file Verizon stipulation under seal. Utility Issues	0.50 560.00		280.00	
10/23/03 #5883	FAO   OC/TC strategy Conference with GD regarding motion	0.20 560.00		112.00	

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				<u>AMOUNT</u>	<u>TOTAL</u>
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Slip #	Description/Matter	Markup			
	to file Verizon stipulation under seal. Utility Issues				
10/23/03 #5884	FAO   Review Docs. Review revised Verizon stipulation and e-mails with Anker and GD. Utility Issues	0.30 560.00		168.00	
10/23/03 #5892	DP   Review Docs. Reviewed and prepared for filing Notice and motion to approve ALGX/Verizon stipulation and service list Utility Issues	1.60 170.00		272.00	
10/23/03 #5914	GD   Revise Docs. Revise motion to approval of Verizon Stipulation and filing of same under seal -- incorporate client and FAO comments; Verizon comments to same (1.4); conference FAO regarding same (.2) Utility Issues	1.60 390.00		624.00	
10/23/03 #5915	GD   Draft Documents Draft order/notice regarding approval of filing of Verizon Stipulation under seal Utility Issues	0.90 390.00		351.00	
10/23/03 #5916	GD   Comm. Profes. Ememos Anker regarding motion for approval of Verizon Stipulation and filing under seal; execution of Verizon Stipulation Utility Issues	0.40 390.00		156.00	
10/23/03 #5917	GD   Comm. Client Ememos client regarding execution of final version of Verizon Stipulation; revisions to motion to approve same and filing under seal Utility Issues	0.20 390.00		78.00	
10/24/03 #5848	WR   Correspondence Draft turnover demand to Southern California Edison in respect of surplus of prepetition security deposit Utility Issues	0.50 365.00		182.50	

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
<u>Slip #</u>	<u>Description/Matter</u>	<u>Markup</u>			
10/24/03	WR   Correspondence	0.30		109.50	
#5850	Revise turnover demand to Southern California Edison Utility Issues	365.00			
10/24/03	WR   Comm. Client	0.20		73.00	
#5854	Email to Clay Myers regarding review of turnover demand to Southern California Edison in respect of surplus of prepetition deposit. Utility Issues	365.00			
10/24/03	WR   OC/TC strategy	0.20		73.00	
#5855	Office conference with JB regarding preparation of hearing binder in anticipation of appeal of ruling on Motion to Vacate the Utility Order Utility Issues	365.00			
10/24/03	WR   Research	0.30		109.50	
#5856	Research regarding 2d Cir. decision addressing recoupment by utility of prepetition debt against prepetition deposit in respect of turnover demand against So. Cal. Ed. for deposit Utility Issues	365.00			
10/24/03	JB   OC/TC strategy	0.20		25.00	
#5859	Office conference with BR regarding status of litigation binder and the information to be included in the index. Utility Issues	125.00			
10/24/03	JB   Inter Off Memo	1.30		162.50	
#5860	drafting index for the litigation binder regarding 366(b)/injunction issue covering all material from utilities' motion to vacate, debtor's objection and utilities' reply. Also included Ames brief on same issue. Utility Issues	125.00			
10/24/03	JB   Inter Off Memo	0.60		75.00	
#5861	making changes to index so that it is in order and includes all of the information per BR. Utility Issues	125.00			

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Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
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10/24/03 #5862	JB   Gen. Litigation preparing the litigation binder for the 366(b)/injunction issue in anticipation of appeal. Also downloaded additional documents to be included per BR and incorporated into the binder. Utility Issues	2.80 125.00	350.00	
10/24/03 #5873	BM   Filing/Service Electronically filed Debtors' Motion for (I) Approval of the Stipulation and Order Establishing Procedures for Adequate Assurance of Future Payment to Verizon Communications Inc. and its Operating Telephone Subsidiaries Pursuant to Section 366 of the Bankruptcy Code and (II) Entry of an Order Authorizing the Filing of the Stipulation Under Seal Pursuant to Section 107 (b) of the Bankruptcy Code and Bankruptcy Rule 9018. Utility Issues	0.40 115.00	46.00	
10/24/03 #5874	BM   Draft Documents Drafted Affidavit of Service of Debtors' Motion for (I) Approval of the Stipulation and Order Establishing Procedures for Adequate Assurance of Future Payment to Verizon Communications Inc. and its Operating Telephone Subsidiaries Pursuant to Section 366 of the Bankruptcy Code and (II) Entry of an Order Authorizing the Filing of the Stipulation Under Seal Pursuant to Section 107 (b) of the Bankruptcy Code and Bankruptcy Rule 9018. Utility Issues	0.20 115.00	23.00	
10/24/03 #5876	FAO   Review Docs. Review demand letter to Johnson regarding turnover of deposit. Utility Issues	0.10 560.00	56.00	
10/24/03 #5877	FAO   OC/TC strategy Conference with WR regarding demand letter to Johnson regarding	0.10 560.00	56.00	

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Slip #	Description/Matter	Markup		
	turnover of deposit, transcript from hearing. Utility Issues			
10/24/03 #5886	SS   Filing/Service Assist DP and BM. Service to (approx 150 parties) via regular mail regarding: Stipulation and Order regarding Furture Payments to Verizon Purusant to Section 366. Utility Issues	3.10 100.00	310.00	
10/27/03 #5863	WR   Revise Docs. Revise turnover demand to So Cal ED regarding surplus of prepetition deposit in accordance with client commnets including anlysis of possible additional cause of action for postpetition recoupment in excess of amount due Utility Issues	0.50 365.00	182.50	
10/27/03 #5864	WR   Correspondence Final revisions to the demand letter to So Cal Ed for turnover of the surplus of the prepetition security deposit Utility Issues	0.20 365.00	73.00	
10/27/03 #5871	DP   Filing/Service Electronically filed Affidavit of Service of Notice of Presentment of S&O regarding Verizon Communications with annexed service list. Utility Issues	0.40 170.00	68.00	
10/27/03 #5872	BM   Correspondence Served S&O on diskettes with Chamber's copy of S&O regarding Verizon Communications. Utility Issues	0.20 115.00	23.00	
10/27/03 #5887	FAO   Comm. Profes. Call with B. LeLane of Kelley Drye regarding Verizon stipulation -- extension of time. Utility Issues	0.20 560.00	112.00	
10/27/03 #5888	FAO   OC/TC strategy Conference with GD regarding	0.10 560.00	56.00	

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Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Verizon stipulation -- extension of time. Utility Issues			
10/27/03 #5919	GD   Comm. Profes. Telephone conferences with Bob Lehane (Kelley Drye) regarding committee request to adjourn Verizon Stipulation and motion to file under seal (.3); conference FAO regarding same (.1) Utility Issues	0.40 390.00	156.00	
10/27/03 #5920	GD   Comm. Profes. Ememos Phil Anker regarding Committee request for adjournment of Verizon Stipulation Utility Issues	0.20 390.00	78.00	
10/28/03 #5875	WR   Correspondence Email to Russell Johnson regarding delay in receiving transcript of hearing on motion to vacate utility order and drafting proposed order Utility Issues	0.20 365.00	73.00	
10/28/03 #5921	GD   Comm. Client Review Verizon Stipulation and draft summary memo to client regarding same Utility Issues	0.80 390.00	312.00	
10/29/03 #5885	WR   OC/TC strategy Office conference with GD regarding status of BellSouth adequate assurance negotiations Utility Issues	0.20 365.00	73.00	
10/29/03 #5908	DP   Draft Documents Draft Notice of Adjournment of Presentment date for Stipulation and Order Establishing procedures for Adequate Assurance of Future Payments to Verizon et al Utility Issues	0.50 170.00	85.00	
10/29/03 #5922	GD   OC/TC strategy Office conference with BR regarding status of Bell South Stipulation Utility Issues	0.20 390.00	78.00	

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Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
10/29/03	GD   Comm. Court	0.10	39.00	
#5923	Telephone conferences with Chambers regarding Verizon Stipulation and Committee request for adjournment of presentment Utility Issues	390.00		
10/29/03	GD   OC/TC strategy	0.20	78.00	
#5924	Office conference with DP regarding adjournment of Verizon Stipulation presentment date Utility Issues	390.00		
10/31/03	GD   Comm. Profes.	0.20	78.00	
#5926	Ememos Peggy Chan regarding Verizon Stipulation presentment and objection deadline Utility Issues	390.00		
11/3/03	WR   Comm. Profes.	0.20	73.00	
#6005	Telephone conference with P. Rosenblatt regarding resolution of outstanding issues on BellSouth adequate assurance Stipulation and setting up confeng same (.7)i - - 0 - Ä H H Utility Issues	365.00		
11/3/03	WR   Comm. Profes.	0.20	73.00	
#6006	Telephone conference with C. Adams regarding conference call to resolve the Committee's objection to BellSouth adequate assurance Stipulation Utility Issues	365.00		
11/3/03	WR   Revise Docs.	0.30	109.50	
#6007	Review and revise BellSouth Stipulation in accordance with current understanding between the parties Utility Issues	365.00		
11/3/03	WR   Correspondence	0.20	73.00	
#6008	Email to P. Rosenblatt and C. Adams with latest version of BellSouth Stipulation and regarding conference call Utility Issues	365.00		

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
11/4/03	WR   Comm. Client	0.20		73.00	
#6009	Telephone conference with M. Stachiw regarding reasons why the Debtors are willing to permit Bellsouth to setoff against separate subs as if they were one entity Utility Issues	365.00			
11/4/03	WR   Comm. Profes.	0.30		109.50	
#6010	Conference call with P. Rosenblatt and C. Adams regarding the Committee's issues with the proposed adequate assurance Stipulation with Bellsouth Utility Issues	365.00			
11/4/03	WR   Comm. Profes.	0.20		73.00	
#6011	Email to C. Adams regarding postpetition setoff amounts between each operating debtor entity and Bellsouth Utility Issues	365.00			
11/4/03	WR   Comm. Client	0.20		73.00	
#6012	Email to M. Stachiw and C. Luna regarding conference call with Bellsouth and the Committee and regarding updating the chart showing postpetition setoffs between Bellsouth and the Debtors Utility Issues	365.00			
11/4/03	WR   Draft Documents	1.20		438.00	
#6013	Draft motion to file Bellsouth Stipulation under seal Utility Issues	365.00			
11/5/03	WR   Revise Docs.	0.80		292.00	
#6014	Revise motion to approve/file under seal the BellSouth adequate assurance Stipulation, notice of presentment and order Utility Issues	365.00			
11/5/03	WR   Revise Docs.	0.60		219.00	
#6015	Revise BellSouth adequate assurance Stipulation Utility Issues	365.00			
11/5/03	WR   Review Docs.	0.20		73.00	

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Allegiance : (continued)

				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
#6016	Review 9/03 operating report in respect of adequate assurance issues Utility Issues	365.00			
11/5/03	WR   Review Docs.	0.40		146.00	
#6017	Review cash management motion, chart and order as well as final cash collateral order to determine whether all of the debtors are proper parties to the BellSouth adequate assurance Stipulation Utility Issues	365.00			
11/5/03	WR   Review Docs.	0.30		109.50	
#6018	Review revisions to motion/order to approve/file under seal the BellSouth Stipulation and revisions to Stipulation Utility Issues	365.00			
11/5/03	WR   Comm. Client	0.20		73.00	
#6019	Telephone conference with M. Stachiw regarding proper debtor parties to BellSouth Stipulation Utility Issues	365.00			
11/5/03	WR   Comm. Profes.	0.20		73.00	
#6020	Email correspondence to P Rosenblatt and C Adams regarding draft of approval motion for, and revisions to, the BellSouth adequate assurance Stipulation Utility Issues	365.00			
11/5/03	FAO   OC/TC strategy	0.20		112.00	
#6022	Conference with WR regarding Bell South deal, stipulation and 9019. Utility Issues	560.00			
11/5/03	FAO   Review Docs.	1.00		560.00	
#6023	Review Bell South's latest stipulation and review motion for same. Utility Issues	560.00			
11/6/03	WR   Revise Docs.	0.30		109.50	
#6024	Revise BellSouth Stipulation in accordance with client and opposing counsel comments Utility Issues	365.00			

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
11/6/03 #6025	WR   Comm. Profes. Telephone conference with C. Adams regarding Committee issues in respect of confidentiality of BellSouth adequate assurance Stipulation Utility Issues	0.20 365.00	73.00	
11/6/03 #6026	WR   Revise Docs. Revise BellSouth Stipulation, approval motion and order to file under seal in accordance with committee and client comments Utility Issues	0.60 365.00	219.00	
11/6/03 #6076	GD   Comm. Profes. Telephone conference with Bob Lehane regarding Committee review of Verizon Stipulation and no objection thereto Utility Issues	0.10 390.00	39.00	
11/7/03 #6027	WR   Comm. Client Various emails with client regarding status of BellSouth adequate assurance Stipulation and addressing Committee objection regarding confidentialit. Utility Issues	0.60 365.00	219.00	
11/7/03 #6053	FAO   Review Docs. Review Bell South motion to approve stipulation and file under seal. Utility Issues	0.80 560.00	448.00	
11/7/03 #6054	FAO   Review Docs. Review/reply to BR's e-mails regarding Bell South motion to approve stipulation and file under seal. Utility Issues	0.20 560.00	112.00	
11/7/03 #6055	FAO   Review Docs. Review Mayers/Luna e-mails regarding confidentiality and payment issues. Utility Issues	0.20 560.00	112.00	
11/7/03 #6079	GD   OC/TC strategy Office conferences/e-memos with BR regarding Bell South 366 demands	0.30 390.00	117.00	

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Allegiance : (continued)

Date Slip #	Timekeeper   Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	Utility Issues			
11/7/03 #6080	GD   Comm. Court Telephone conference with Chambers regarding Verizon 366 Stipulation Utility Issues	0.20 390.00	78.00	
11/7/03 #6081	GD   Comm. Client Ememo client regarding approval of Verizon Stipulation Utility Issues	0.20 390.00	78.00	
11/7/03 #6082	GD   Comm. Profes. Ememo Anker regarding approval of Verizon Stipulation Utility Issues	0.10 390.00	39.00	
11/10/03 #6028	WR   Comm. Client Email to C. Myers regarding status of his talks with BellSouth Utility Issues	0.20 365.00	73.00	
11/11/03 #6029	WR   Comm. Client Various email with C. Myers, Mark Stachiw regarding setting up conference call to discuss the BellSouth stipulation and the payment terms, filing the objection, preparing for hearing Utility Issues	0.80 365.00	292.00	
11/11/03 #6030	WR   Comm. Profes. Various email with P. Rosenblatt regarding inability of Allegiance to contact BellSouth business person to discuss the adequate assurance Stipulation and revision of payment terms Utility Issues	0.40 365.00	146.00	
11/11/03 #6031	WR   Revise Docs. Draft update to objection to BellSouth motion for additional assurances based upon financial information and recent developments in the case Utility Issues	1.20 365.00	438.00	
11/11/03 #6032	WR   Inter Off Memo Emails with MS regarding obtaining copies of the BellSouth proofs of	0.20 365.00	73.00	

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Allegiance : (continued)

				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper   Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
	claim				
	Utility Issues				
11/11/03	WR   Review Docs.	0.50		182.50	
#6033	Review of emails regarding client approval of revised payment terms in BellSouth Stipulation.	365.00			
	Utility Issues				
11/11/03	WR   OC/TC strategy	0.30		109.50	
#6034	Various office conference with GD regarding negotiations with BellSouth in respect of adequate assurance Stipulation	365.00			
	Utility Issues				
11/11/03	WR   OC/TC strategy	0.30		109.50	
#6035	Various office conference with FAO regarding revisions to BellSouth objection and negotiations in respect of adequate assurance Stipulation	365.00			
	Utility Issues				
11/11/03	WR   Review Docs.	0.30		109.50	
#6036	Review BellSouth proofs of claim	365.00			
	Utility Issues				
11/11/03	FAO   Review Docs.	0.30		168.00	
#6060	Review/reply e-mails Luna/Meyers regarding Bell South.	560.00			
	Utility Issues				
11/11/03	FAO   Comm. Profes.	0.10		56.00	
#6061	Telephone conference with C. Meyers regarding Bell South.	560.00			
	Utility Issues				
11/11/03	FAO   OC/TC strategy	0.30		168.00	
#6062	Conference with WR regarding Bell South, objections, stipulation issues.	560.00			
	Utility Issues				
11/11/03	FAO   Review Docs.	0.50		280.00	
#6063	Review current Bell South responsive pleadings.	560.00			
	Utility Issues				
11/11/03	FAO   OC/TC strategy	0.20		112.00	
#6064	Conference with GD regarding	560.00			

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	current Bell South responsive pleadings. Utility Issues			
11/11/03 #6088	GD   OC/TC strategy Office conferences with BR regarding Bell South Stipulation (.2); review correspondence among BR, client and Bell South regarding status (.1) Utility Issues	0.30 390.00	117.00	
11/11/03 #6089	GD   OC/TC strategy Office conference with FAO regarding status of Bell South 366 demand Utility Issues	0.20 390.00	78.00	
11/12/03 #6037	WR   Comm. Profes. Draft email correspondence to P. Rosenblatt regarding outstanding issues in respect of BellSouth adequate assurance Stipulation and adjournment of hearing Utility Issues	0.30 365.00	109.50	
11/12/03 #6038	WR   Comm. Profes. Telephone conference with P. Rosenblatt regarding adjournment of hearing on BellSouth motion for adequate assurance Utility Issues	0.20 365.00	73.00	
11/12/03 #6039	WR   Revise Docs. Revise objection to BellSouth adequate assurance motion based upon client comments Utility Issues	0.80 365.00	292.00	
11/12/03 #6040	WR   Comm. Others Telephone conference with D. Li regarding adjournment dates for BellSouth motion Utility Issues	0.20 365.00	73.00	
11/12/03 #6041	WR   Comm. Profes. Email to P. Rosenblatt regarding adjournment dates for BellSouth Utility Issues	0.20 365.00	73.00	
11/12/03	WR   Comm. Client	0.30	109.50	

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Allegiance : (continued)

Date	Timekeeper   Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
#6042	Draft email to client regarding status of Bellouth negotiations between the business persons, additional issues raised by P. Rosenblatt, and adjournment of hearing Utility Issues	365.00		
11/12/03 #6043	WR   Comm. Profes. Telephone conference with Peggy Chin regarding transcript of hearing on motion to vacate utility order and adjournment of BellSouth hearing Utility Issues	0.20 365.00	73.00	
11/12/03 #6065	FAO   Comm. Profes. Review/reply e-mails with Reid and Lund, etc. regarding Bell South issues. Utility Issues	0.40 560.00	224.00	
11/13/03 #6044	WR   Revise Docs. Finalize objection to BellSouth motion for adequate assurance in accordance with client comments Utility Issues	0.70 365.00	255.50	
11/13/03 #6045	WR   Review Docs. Review correspondence with charts from C. Luna regarding postpetition payment status with BellSouth Utility Issues	0.30 365.00	109.50	
11/13/03 #6046	WR   Comm. Client Telephone conference with C. Luna regarding BellSouth postpetition payment and billing status Utility Issues	0.30 365.00	109.50	
11/13/03 #6066	FAO   Review Docs. Review C. Luna's e-mail regarding Bell South issues, pre and post-petition claims, etc. Utility Issues	0.20 560.00	112.00	
11/13/03 #6067	FAO   OC/TC strategy Conference with WR regarding Bell South issues, pre and post-petition claims, etc., Debtors' objections to Bell South 366 motion.	0.20 560.00	112.00	

Allegiance  
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Billable

Date	Slip Number	T/E	Hours Rate	Slip Amount Billing Status
1/21/04	foswald / OC/TC strategy	T	0.1	60.00
#2779	Telephone conference with GD from Court regarding Verizon objection overrules.		600.00	Billable
1/21/04	foswald / OC/TC strategy	T	0.2	120.00
#2778	Conference with GD regarding issues for Verizon hearing today.		600.00	Billable
1/21/04	jbaribeau / Attend Hearing	T	2.0	250.00
#2649	Attend Court hearing with GD on Verizon objection to debtor's motion to abandon certain collocation sites.		125.00	Billable
1/22/04	gdiconza / Draft Documents	T	0.4	168.00
#4939	Draft Notice of Settlement of abandonment order		420.00	Billable
1/22/04	gdiconza / Comm. Profes.	T	0.3	126.00
#4937	Ememos Phil Anker regarding revised abandonment order		420.00	Billable
1/22/04	gdiconza / Revise Docs.	T	0.4	168.00
#4936	Revise Abandonment order in accordance with Vz and client comments		420.00	Billable
1/22/04	gdiconza / Comm. Client	T	0.1	42.00
#4935	Email client regarding Vz comments to abandment order		420.00	Billable
1/22/04	gdiconza / Review Docs.	T	0.3	126.00
#4934	Review Vz comments to proposed order regarding Abandonment		420.00	Billable
1/23/04	gdiconza / Comm. Profes.	T	0.1	42.00
#4944	Email Phil Anker regarding prepetition lenders request to revise abandon order		420.00	Billable
1/23/04	gdiconza / Comm. Profes.	T	0.2	84.00
#4942	Telephone conference with Kristin Shyrock (counsel for prepetition lenders) regarding lenders request to revise abandonment order		420.00	Billable
1/23/04	gdiconza / Revise Docs.	T	0.2	84.00
#4941	Revise Notice of settlement of abandonment order		420.00	Billable
1/23/04	gdiconza / Correspondence	T	0.4	168.00
#4940	Letter to Chambers regarding Abandonment Order and Notice of Settlement of same		420.00	Billable

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Billable				
Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
1/23/04 #4859	dperson / Filing/Service Refiled Notice of Settlement of Order Pursuant to Sec 554 of the Bankruptcy Code and Rule 6007 Authorizing the Abandonment of Personal Property Located at Collocation Sites	T	0.4 180.00	72.00 Billable
1/23/04 #4827	dperson / Filing/Service Prepared and filed and served Notice of Settlement of Order Pursuant to Sec. 554 of the Bkcy Code and Rule 6007 Authorizing the Abandonment of Personal Property Located at Collocation Sites	T	0.6 180.00	108.00 Billable
1/26/04 #9352	atogut / Research Additional research re Verizon et al 365 issues	T	2.8 720.00	2,016.00 Billable
1/26/04 #4948	gdiconza / Comm. Profes. Emails Phil Anker regarding Vz consent to revised abandon order	T	0.1 420.00	42.00 Billable
1/26/04 #4947	gdiconza / Comm. Client Ememo client regarding revised abandon order	T	0.1 420.00	42.00 Billable
1/26/04 #4946	gdiconza / Correspondence Draft letter to Chambers regarding revised abandonment order and adjourn of settlement date	T	0.4 420.00	168.00 Billable
1/26/04 #4945	gdiconza / Comm. Profes. Telephone conference with Kris Shyroch regarding revised abandonment order and Verizon consent to same	T	0.1 420.00	42.00 Billable
1/26/04 #3057	foswald / Comm. Profes. E-mails R. Johnson/B. Reid regarding finalizing order.	T	0.1 600.00	60.00 Billable
1/26/04 #2804	wreid / Comm. Profes. Telephone conference with A Gerry regarding settlement of Verizon	T	0.2 395.00	79.00 Billable
1/26/04 #2802	wreid / Comm. Profes. Email to R. Johnson regarding submission of order denying motion to vacate the utility order.	T	0.2 395.00	79.00 Billable
1/27/04 #4953	gdiconza / OC/TC strategy Office conference with BR regarding status of order denying motion to vacate utilities order	T	0.2 420.00	84.00 Billable
1/27/04 #4952	gdiconza / Comm. Court Telephone conference with Chambers regarding revised abandon order (.1); email of revised abandon order to Chambers (.1)	T	0.2 420.00	84.00 Billable

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Billable				
Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
1/27/04 #4951	gdiconza / Revise Docs. Revise cover ltr to Chambers regarding revised abandon order	T	0.2 420.00	84.00 Billable
1/27/04 #4950	gdiconza / Comm. Profes. Telephone conferences with Kristine Shrock regarding conference with Anker regardind issues of Verizon to revised abandon order	T	0.1 420.00	42.00 Billable
1/27/04 #3181	wreid / Research Review opposing counsel changes to proposed order denying motion to vacate utility order in conjunction with Utility Order and Caldo order	T	0.4 395.00	158.00 Billable
1/27/04 #3135	wreid / Comm. Client Email to client regarding revisions to order denying motion to vacate utility order	T	0.2 395.00	79.00 Billable
1/27/04 #2969	wreid / Comm. Court Correspondence to chambers regarding revised proposed order denying motion to vacate the utility order	T	0.4 395.00	158.00 Billable
1/28/04 #5056	dperson / Comm. Profes. Telephone conference with Kim Salavec at Doyle regarding: status of transcript of utility hearing	T	0.2 180.00	36.00 Billable
1/29/04 #5767	gdiconza / OC/TC strategy OC BR re status of order denying Motion to vacate utilities order	T	0.2 420.00	84.00 Billable
1/29/04 #5590	foswald / Comm. Client E-mails Reid/Luna re So. Cal order, deposit, etc.	T	0.3 600.00	180.00 Billable
1/29/04 #4819	wreid / Comm. Profes. Email to R. Johnson in response to SCE's refusal to turnover surplus deposit	T	0.4 395.00	158.00 Billable
1/29/04 #4385	wreid / Comm. Court Telephone conference with J Millerman regarding status of order denying motion to vacate utility order	T	0.2 395.00	79.00 Billable
1/29/04 #4202	wreid / Comm. Court Revise letter to Chambers with order denying motion to vacate the utility order	T	0.2 395.00	79.00 Billable
1/29/04 #4195	wreid / Comm. Profes. Email to R Johnson and C Adams regarding changes to proposed order denying motion to vacate utility order	T	0.3 395.00	118.50 Billable

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
1/29/04 #4189	wreid / Revise Docs. Revise counter proposed order denying motion to vacate the utility order	T	0.4 395.00	158.00 Billable
1/29/04 #4053	wreid / Comm. Court Revise correspondence to Chambers regarding order denying motion to vacate	T	0.2 395.00	79.00 Billable
1/30/04 #7182	wreid / Comm. Profes. Various emails with counsel for Utilities and with client re revision of Utility Order to be submitted to chambers	T	0.9 395.00	355.50 Billable
1/30/04 #5348	gdiconza / OC/TC strategy oc/email FAO re SBC motion for immediate payment of admin expense claim	T	0.1 420.00	42.00 Billable
1/30/04 #5347	gdiconza / Comm. Profes. tc M Frishberg re SBC motion for payment of admin expense claim	T	0.1 420.00	42.00 Billable
1/30/04 #5346	gdiconza / Review Docs. Review SBC motion for immediate payment of admin expense claim	T	0.3 420.00	126.00 Billable
1/30/04 #5337	gdiconza / Comm. Court tc/email Chambers re Entry of Order authorizing abandonment	T	0.2 420.00	84.00 Billable
1/30/04 #3184	foswald / OC/TC strategy Conference GD re SBC motion	T	0.1 395.00	39.50 Billable
2/2/04 #8835	wreid / Comm. Profes. Email to R. Johnson regarding submission of order denying motion to vacate utilities order and regarding return of surplus of SCE deposit	T	0.3 395.00	118.50 Billable
2/2/04 #6811	foswald / OC/TC strategy Emails B. Reid and others re So. Cal deposit, 366 Order.	T	0.3 600.00	180.00 Billable
2/2/04 #6810	foswald / OC/TC strategy Emails GD re SBL motion to compel admin. payment.	T	0.1 600.00	60.00 Billable
2/2/04 #6809	foswald / Review Docs. Review SBL motion to compel admin. payment.	T	0.5 600.00	300.00 Billable
2/2/04 #33646	atogut / Review Docs. Docket review and review legal docket re Verizon, SBC pleadings and review same	T	2.8 720.00	2,016.00 Billable

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
2/3/04 #8861	wreid / Comm. Profes. Email exchange with C. Luna re status of negotiations with R. Johnson in respect of order denying motion to vacate the utility order	T	0.3 395.00	118.50 Billable
2/5/04 #8903	wreid / Comm. Profes. Email to R. Johnson re final changes to order denying motion to vacate and return of SCE deposit	T	0.4 395.00	158.00 Billable
2/5/04 #8902	wreid / Comm. Client Email exchange with C. Luna re SCE's refusal to return surplus deposit	T	0.3 395.00	118.50 Billable
2/5/04 #8897	wreid / Revise Docs. Revise order denying motion to vacate the utility order in accordance with client comments	T	0.5 395.00	197.50 Billable
2/5/04 #8896	wreid / Comm. Profes. Various telephone conference with P. Rosenblatt re withdrawal of BellSouth motion for adequate assurance and timing for filing BellSouth's prepetition claim	T	0.3 395.00	118.50 Billable
2/5/04 #8895	wreid / Comm. Profes. Various telephone conference with R. Johson re revisions to order denying motion to vacate utility order and return of surplus of SCE deposit	T	0.4 395.00	158.00 Billable
2/5/04 #8894	wreid / Comm. Client Various telephone conference with C. Luna re status of BellSouth motion for adequate assurance, order denying motion to vacate utility order, and return of surplus of SCE deposit	T	0.5 395.00	197.50 Billable
2/5/04 #6938	foswald / Comm. Profes. Emails Luna/Reid re SCE deposit dispute.	T	0.2 600.00	120.00 Billable
2/6/04 #14594	dperson / Prep Filing/Svc Prepared Order for Submission Re: Denying Motion of Certain Utilities to Vacate Utility Order, adequate assurance etc.	T	0.6 180.00	108.00 Billable
2/6/04 #14585	dperson / Comm. Court Email Communications with Dorothy Li re: Submission of Order Denying Motion of Certain Utilities to Vacate Utility Order Denying Motion of Certain Utilities etc.	T	0.3 180.00	54.00 Billable

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Billable				
Date			Hours	Slip Amount
Slip Number		T/E	Rate	Billing Status
2/6/04	wreid / Comm. Court	T	0.6	237.00
#8917	Draft letter to Judge Drain to send with agreed order denying motion to vacate utility order, explaining procedural background		395.00	Billable
2/6/04	wreid / Revise Docs.	T	0.4	158.00
#8916	Revise order denying motion to vacate utility order in accordance with R. Johnson changes		395.00	Billable
2/6/04	wreid / Comm. Client	T	0.3	118.50
#8914	Email to C. Luna re return of SCE deposit surplus and revisisons to order denying motion to vacate the utility order		395.00	Billable
2/6/04	wreid / Comm. Profes.	T	0.3	118.50
#8913	Various telephone conference with R. Johnson re return of SCE deposit surplus and revisisons to order denying motion to vacate the utility order		395.00	Billable
2/6/04	foswald / OC/TC strategy	T	0.2	120.00
#8545	Emails Bill Reid re 366 motion denial order.		600.00	Billable
2/6/04	foswald / Review Docs.	T	1.6	960.00
#8543	Review cases cited by SBC and direct follow-up research for Debtors' objections to motion for admin. payment.		600.00	Billable
2/10/04	foswald / Comm. Profes.	T	0.4	240.00
#7313	Emails Luna/Reid re SCE issues.		600.00	Billable
2/11/04	foswald / Comm. Profes.	T	0.3	180.00
#7324	Multiple emails Luna/Reid re R. Johnson responses, security, etc.		600.00	Billable
2/11/04	wreid / Comm. Profes.	T	0.5	197.50
#7072	Email to R. Johnson with documents demonstrating lack of mutuality of debts that SCE seeks to setoff deposit against		395.00	Billable
2/11/04	wreid / Review Docs.	T	0.4	158.00
#7071	Review documents forwarded by C. Luna relating to turnover of surplus SCE deposit		395.00	Billable
2/11/04	wreid / Comm. Client	T	0.4	158.00
#7070	Telephone conference with Chris Luna regarding documents reflecting that deposit provided to SCE was paid by Allegiance California and that amounts owed to SCE are from Allegiance Worldwide; also discussed status of negotiations related to BellSouth motion for adequate assurance		395.00	Billable

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## Client Billing Report

Billable				
Date		T/E	Hours Rate	Slip Amount
Slip Number				Billing Status
2/11/04	wreid / Comm. Profes.	T	0.3	118.50
#7061	Email to P. Rosenblatt re status of BellSouth motion for adequate assurance		395.00	Billable
2/12/04	wreid / Comm. Client	T	0.2	79.00
#7393	Email to C. Luna re conditions for return of surplus deposit from SCE, including review of email from R. Johnson re same		395.00	Billable
2/13/04	wreid / Comm. Profes.	T	0.2	79.00
#7549	Email to R. Johnson re return of excess SCE deposit		395.00	Billable
2/17/04	foswald / Review Docs.	T	0.5	300.00
#8115	Review proposed sale order.		600.00	Billable
2/17/04	foswald / Review Docs.	T	0.8	480.00
#8113	Preliminary review of sale objections SBC, Verizon, etc.		600.00	Billable
2/17/04	foswald / OC/TC strategy	T	0.2	120.00
#8112	Emails G. DiConza re utilities objections to sale, TS&S tasks.		600.00	Billable
2/18/04	gdiconza / Comm. Profes.	T	0.2	84.00
#12497	TC Bob Lehane (Committee Conflict Counsel for VZ Issues) re VZ objection to sale and response to same		420.00	Billable
2/18/04	gdiconza / Comm. Profes.	T	0.2	84.00
#12489	TC Colin Adams re: ILEC objections to sale; proposed treatment of same under plan		420.00	Billable
2/18/04	foswald / Comm. Profes.	T	0.4	240.00
#8159	TC with M. Richman, counsel for SBC, re admin. claim motion issues.		600.00	Billable
2/18/04	foswald / Review Docs.	T	0.4	240.00
#8151	Review/reply multiple emails re Bell South claims.		600.00	Billable
2/18/04	wreid / Comm. Profes.	T	0.2	79.00
#7960	Additional telephone conference with P. Rosenblatt re BellSouth's objection to sale		395.00	Billable
2/18/04	wreid / Comm. Profes.	T	0.4	158.00
#7950	Various email with P. Rosenblatt re BellSouth negotiations and possible withdrawal of adequate assurance motion		395.00	Billable

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## Client Billing Report

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Billable				
Date			Hours	Slip Amount
Slip Number		T/E	Rate	Billing Status
2/18/04	wreid / Comm. Client	T	0.3	118.50
#7570	Various emails with C. Luna and C. Myers re status of negotiations related to reconciliation of pre- and post-petition claims of BellSouth		395.00	Billable
2/20/04	dperson / Comm. Profes.	T	0.2	36.00
#15073	Communications with BR re: Status of Order vacating Utility Motion		180.00	Billable
2/20/04	dperson / Comm. Court	T	0.3	54.00
#15069	Communications with Dorothy Li re: Status of Order to Vacate Motion of Utilities for adequate assurance		180.00	Billable
2/20/04	gdiconza / Review Docs.	T	1.3	546.00
#12638	Review pleadings filed in other telecom cases re treatment of tariff services under plans		420.00	Billable
2/20/04	foswald / OC/TC strategy	T	0.4	240.00
#8795	Conferences with GD re response to SBC administrative claim payment motion, additional information to obtain, etc.		600.00	Billable
2/20/04	foswald / Revise Docs.	T	0.6	360.00
#8794	Review and revise response to SBC administrative claim payment motion.		600.00	Billable
2/20/04	wreid / Comm. Client	T	0.2	79.00
#8524	Email to client re signed order denying motion to vacate the utility order		395.00	Billable
2/20/04	wreid / Review Docs.	T	0.2	79.00
#8521	Review signed order denying motion to vacate the utility order for any modifications made by the court		395.00	Billable
2/23/04	gdiconza / Comm. Profes.	T	0.2	84.00
#12701	TC Phil Anker re: sale order, abandonment order; Vz cure amounts		420.00	Billable
2/23/04	foswald / Review Docs.	T	0.2	120.00
#9126	Review affidavit in support of objection to SBC motion.		600.00	Billable
2/23/04	foswald / Comm. Profes.	T	0.3	180.00
#9124	Emails Luna and GD re call with SBC counsel, supp. response.		600.00	Billable
2/23/04	foswald / OC/TC strategy	T	0.3	180.00
#9123	Conference with G. DiConza re call with SBC counsel.		600.00	Billable

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## Client Billing Report

### Billable

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
2/23/04 #8996	wreid / OC/TC strategy Office conference with GD re burden of proof that SBC must meet to establish administrative expense claim	T	0.2 395.00	79.00 Billable
2/24/04 #9099	wreid / Comm. Profes. Email exchange with P, Rosenblatt seeking confirmation that BellSouth had filed a withdrawal of its motion for adequate assurance	T	0.2 395.00	79.00 Billable
2/25/04 #9701	foswald / OC/TC strategy Conference with GD re SBC admin. claim motion.	T	0.2 600.00	120.00 Billable
2/26/04 #9764	wreid / Comm. Profes. Email to R. Johnson re turnover of surplus SCE prepetition deposit	T	0.2 395.00	79.00 Billable
2/26/04 #33771	atogut / Comm. Profes. E-mail exchange Corrin re SBC meeting and need to reschedule	T	0.3 720.00	216.00 Billable
2/26/04 #33774	atogut / Attend Meeting Meeting Richman re SBC issues	T	1.0 720.00	720.00 Billable
2/26/04 #33775	atogut / OC/TC strategy OC GD re SBC issues	T	0.1 720.00	72.00 Billable
2/26/04 #33776	atogut / OC/TC strategy OC FAO re SBC issues	T	0.1 720.00	72.00 Billable
2/26/04 #33778	atogut / OC/TC strategy OC BM re SBC issues and claims/preference project	T	0.1 720.00	72.00 Billable
2/26/04 #33780	atogut / Review Docs. File review ICA issues	T	1.8 720.00	1,296.00 Billable
2/26/04 #33788	atogut / Comm. Profes. E-mail exchange Mike Richman re issues to discuss at Dallas meeting	T	0.4 720.00	288.00 Billable
2/26/04 #33789	atogut / Comm. Client E-mail exchange Chris Luna re SBC Dallas meeting	T	0.3 720.00	216.00 Billable
2/26/04 #33791	atogut / Review Docs. Review GD memo re SBC hearing	T	0.2 720.00	144.00 Billable

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**Client Billing Report**

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**Billable**

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
2/27/04 #12823	gdiconza / Research Review of pleadings in other telecom sector cases re treatment of utility/tariff services under POR	T	1.2 420.00	504.00 Billable
2/27/04 #33797	atogut / Comm. Profes. E-mail exchange Richman re meeting with client in Dallas	T	0.3 720.00	216.00 Billable
2/28/04 #33800	atogut / Inter Off Memo E-mail exchange GD re SBC hearing and order	T	0.2 720.00	144.00 Billable
2/28/04 #33802	atogut / Inter Off Memo Review and comment on SBC hearing and order	T	0.3 720.00	216.00 Billable
2/29/04 #33805	atogut / Inter Off Memo E-mail exchange GD re SBC order changes	T	0.3 720.00	216.00 Billable
Matter Total:			79.40	35,514.00

**Matter: General**

1/1/04 #2359	atogut / L.D. Phone TS&S Monthly for January 2004 (Paetec).	E	0.0 0.80	0.80 Billable
1/1/04 #6387	atogut / Photocopies TS&S Monthly Photocopies for January 2004.	E	0.0 42.40	42.40 Billable
1/1/04 #7826	atogut / Online Research TS&S Monthly for January 2004 (Westlaw).	E	0.0 31.51	31.51 Billable
1/1/04 #7878	atogut / Fax TS&S Monthly Facsimile Transmissions for January 2004.	E	0.0 81.25	81.25 Billable
1/23/04 #6761	gdiconza / Messenger Messenger to U.S. Bankruptcy Court -- Verizon Settlement.	E	0.0 8.95	8.95 Billable
2/1/04 #8723	atogut / L.D. Phone TS&S Monthly long-distance telephone for February 2004 (Paetec).	E	0.0 4.58	4.58 Billable
2/1/04 #10620	atogut / Photocopies TS&S Monthly photocopy charges for February 2004.	E	0.0 418.60	418.60 Billable
2/1/04 #10661	atogut / Postage TS&S Monthly postage charges for February 2004.	E	0.0 6.59	6.59 Billable
2/1/04 #16231	atogut / Online Research TS&S monthly for February 2004 (Westlaw).	E	0.0 309.26	309.26 Billable

Allegiance  
1/1/2004...2/29/2004

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Client Billing Report

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**Billable**

Date Slip Number	T/E	Hours Rate	Slip Amount Billing Status
	Matter Total:	0.00	903.94

**Matter: General Office**

2/1/04	atogut / Fax	E	0.0	0.93
#15505	TS&S monthly facsimile transmissions for February 2004.		0.93	Billable
	Matter Total:	0.00		0.93

Total Time:	123,704.50
Total Costs:	904.87
Grand Total:	124,609.37
Total Non Billable:	
Total Billable:	124,609.37