

Date 11/10/03
Time 11:01 AM

TOGUT, SEGAL & SEGAL
Time Summary Chart

Page 1

Selection Criteria

Date range :From 5/1/03 to 9/30/03
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

<u>Totals for</u>	<u>Time used</u>	<u>Amount</u>
<u>Client - Allegiance</u>		
AT	24.80	16740.00
BM	0.20	23.00
CL	0.70	157.50
FAO	21.00	11760.00
GD	108.40	42276.00
JB	46.50	5812.50
KG	1.10	110.00
MM	4.50	517.50
NB	55.30	30691.50
RR	6.00	750.00
SER	0.70	385.00
SS	1.50	150.00
WR	96.10	35076.50
<hr/>		
Allegiance	366.80	144449.50
<hr/>		
	366.80	144449.50

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Selection Criteria

Date range :From 5/1/03 to 9/30/03
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

<u>Totals for</u>	<u>Time used</u>	<u>Amount</u>
<u>Client - Allegiance</u>		
Case Status/Strategy	6.70	4125.00
Claims	0.20	23.00
Creditor Committee matters	16.60	10317.00
Fee Application/Fee Statements	4.80	2100.00
First Day Orders	4.20	2331.00
Non Real Property Lease Exe...	0.20	111.00
Preferences	5.10	3251.50
Retention of Professionals	10.90	6511.00
Secured Creditor Issues	2.90	1411.50
Utility Issues	315.20	114268.50
<hr/>		
Allegiance	366.80	144449.50
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	366.80	144449.50

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Selection Criteria

Date range :From 5/1/03 to 9/30/03
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

<u>Totals for</u>	<u>Billable \$</u>
<u>Client - Allegiance</u>	
Court Rptg/Tran	1706.73
Fax	15.00
L.D. Phone	283.61
Meals	48.10
Messenger	49.20
Online Research	1292.43
Overnight Couri	30.25
Photocopies	1245.80
Postage	106.22
Travel-ground	194.63
<hr/>	<hr/>
Allegiance	4971.97
<hr/>	<hr/>
	4971.97

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Client Billing Worksheet

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Selection Criteria

Date range :From 5/1/03 to 9/30/03
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]	
5/14/03	AT Inter Off Memo	0.20		135.00	
#1875	E-mail exchange NB regarding filing petition, hearing on 1st day pleadings Case Status/Strategy	675.00			
5/15/03	NB Inter Off Memo	0.20		111.00	
#1658	memo and Telephone conference with AT regarding results of first day hearing. Case Status/Strategy	555.00			
5/18/03	NB Inter Off Memo	0.20		111.00	
#1659	Review and respond to AT memo regarding TS&S responsibilities in case. Case Status/Strategy	555.00			
5/20/03	AT Inter Off Memo	0.30		202.50	
#1880	E-mail exchange NB regarding Latham work in case Case Status/Strategy	675.00			
5/25/03	AT Inter Off Memo	0.30		202.50	
#1876	E-mail exchange NB regarding	675.00			

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	outcome hearing on 1st day pleadings Case Status/Strategy			
6/10/03 #1706	NB Inter Off Memo Memo to AT regarding status of TS&S matters. Case Status/Strategy	0.20 555.00	111.00	
6/10/03 #1707	NB Comm. Profes. Telephone conference with L. Chuplygina regarding Friday's hearing and Verizon demand. Case Status/Strategy	0.20 555.00	111.00	
6/10/03 #1925	AT Inter Off Memo E-mail exchange NB regarding scope TS&S work in case Case Status/Strategy	0.20 675.00	135.00	
6/10/03 #1926	AT Correspondence E-mail to Cantor regarding scope of TS&S work in case Case Status/Strategy	0.10 675.00	67.50	
6/12/03 #1723	NB Comm. Profes. Telephone conference with S. Kohn regarding Initial Case Conference tomorrow. Case Status/Strategy	0.20 555.00	111.00	
6/12/03 #1726	NB OC/TC strategy Office conference with AT to prep for meeting today. Case Status/Strategy	0.30 555.00	166.50	
6/13/03 #1729	NB Correspondence E-letter to J. Hennes regarding CC confidentiality. Case Status/Strategy	0.20 555.00	111.00	
6/13/03 #1824	GD OC/TC strategy Office conference with NB regarding status of case and TS&S role; Verizon objection. Case Status/Strategy	0.30 390.00	117.00	
6/19/03 #1764	NB Correspondence Review and respond to M. Rheingold e-memo regarding agenda letter. Case Status/Strategy	0.20 555.00	111.00	

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Client Billing Worksheet

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
6/21/03 #1790	NB Inter Off Memo Memo to and from AT regarding Monday hearing strategy. Case Status/Strategy	0.20 555.00	111.00	
6/23/03 #1823	NB Comm. Profes. Telephone conference with S. Kohn regarding outcome of today's hearings. Case Status/Strategy	0.20 555.00	111.00	
6/23/03 #1933	AT Prep. Hearing Prepare for Court hearing Case Status/Strategy	0.50 675.00	337.50	
7/3/03 #2209	AT Review Docs. Review file regarding status of case Case Status/Strategy	2.20 675.00	1,485.00	
7/8/03 #1944	NB Review Docs. Review Wilmer Cutler Rule 2019 statement regarding Verizon and Broadwing representation (.2); e-mail to client regarding same (.1). Case Status/Strategy	0.30 555.00	166.50	
8/12/03 #2060	NB Review Docs. Review hearing status letter for 8/19 hearing and forward same to BR and GD regarding utility matters. Case Status/Strategy	0.20 555.00	111.00	
[SUBTOT-Case Status/Strategy		6.70	4,125.00]	
6/27/03 #1853	BM Prep Filing/Svc Prepared AMENDED FINAL Cash Collateral Order signed on 6/26/2003 (related document(s) [182] for GD and NB. Claims	0.20 115.00	23.00	
[SUBTOT-Claims		0.20	23.00]	
5/18/03 #1877	AT Inter Off Memo E-mail exchange NB regarding strategy for dealing with CC Creditor Committee matters	0.20 675.00	135.00	

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
5/18/03 #1878	AT Comm. Profes. Telephone conference with Matt cantor regarding strategy for dealing with CC Creditor Committee matters	0.20 675.00	135.00	
5/30/03 #1689	NB Review Docs. Review notice of Appointment of Creditors Committee. Creditor Committee matters	0.20 555.00	111.00	
6/11/03 #1921	AT Comm. Profes. Telephone conference with Cantor regarding CC objection to retention Creditor Committee matters	0.20 675.00	135.00	
6/12/03 #1724	NB Prepare Meeting Prepare for meeting with client, K&E and Committee (1.2); attend meeting with K&E and client at K&E (2.5); attend meeting with Committee at Akin Gump (2.5); attend meeting with M.Kantor and J. Hennes post-Committee meeting - case strategy (1.0). Creditor Committee matters	7.20 555.00	3,996.00	
6/12/03 #1916	AT Comm. Profes. Telephone conference with Cantor regarding CC meeting Creditor Committee matters	0.10 675.00	67.50	
6/12/03 #1917	AT Prepare Meeting Review file materials for cc meeting Creditor Committee matters	1.60 675.00	1,080.00	
6/12/03 #1918	AT Attend Meeting Attend pre-meeting at Cantor's office Creditor Committee matters	2.50 675.00	1,687.50	
6/12/03 #1919	AT Attend Meeting Attend CC meeting and post-meeting with Cantor Creditor Committee matters	4.10 675.00	2,767.50	
6/12/03 #1920	AT OC/TC strategy Office conference with NB for CC meeting Creditor Committee matters	0.30 675.00	202.50	

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Allegiance : (continued)

[SUBTOT-Creditor Committee matters	16.60	10,317.00]
6/24/03 GD Comm. Profes.	0.20	78.00
#1886 Telephone conference/e-memo Michael Frishberg regarding TS&S fee statement; TS&S contact information. Fee Application/Fee Statements	390.00	
7/29/03 NB Draft Documents	0.40	222.00
#1961 Work on may fee statement. Fee Application/Fee Statements	555.00	
8/6/03 NB Draft Documents	0.70	388.50
#2020 Draft TS&S May monthly fee statement. Fee Application/Fee Statements	555.00	
8/7/03 NB Revise Docs.	0.50	277.50
#2025 Revise/final revisions to May monthly fee statement. Fee Application/Fee Statements	555.00	
8/8/03 SS Filing/Service	1.00	100.00
#2049 Served Statement of Fees and Expenses of TS&S 5/14/03-5/31/03. Fee Application/Fee Statements	100.00	
8/12/03 NB Draft Documents	0.80	444.00
#2061 Begin work on June monthly fee statement. Fee Application/Fee Statements	555.00	
8/13/03 NB Revise Docs.	0.60	333.00
#2082 Revise/work on TS&S June montly fee statement. Fee Application/Fee Statements	555.00	
8/18/03 NB Correspondence	0.20	111.00
#2097 Letter to M.Staciw to forward TS&S June monthly fee statement. Fee Application/Fee Statements	555.00	
9/8/03 WR Comm. Client	0.20	73.00
#2213 Telephone conference with M. Stachiw regarding TS&S retainer Fee Application/Fee Statements	365.00	
9/8/03 WR Inter Off Memo	0.20	73.00
#2214 Email to NB and FAO regarding M. Stachiw's question regarding the retainer Fee Application/Fee Statements	365.00	

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Allegiance : (continued)

[SUBTOT-Fee Application/Fee Statements	4.80	2,100.00]
5/15/03 NB Attend Hearing	4.20	2,331.00
#1655 Attend Court hearing - first day	555.00	
motions and TS&S retention.		
First Day Orders		
[SUBTOT-First Day Orders	4.20	2,331.00]
7/31/03 NB Comm. Profes.	0.20	111.00
#1970 Telephone conference with M.	555.00	
frischbergre circulation of		
unexpired agreements - need to		
review for conflicts and delegation		
of responsibility.		
Non Real Property Lease Exec. Con.		
[SUBTOT-Non Real Property Lease Exec. Con.	0.20	111.00]
7/1/03 AT Inter Off Memo	0.20	135.00
#2208 E-mail exchange NB regarding review	675.00	
of K & E payments		
Preferences		
7/1/03 NB Inter Off Memo	0.20	111.00
#2263 E-mails with AT regarding KE/547	555.00	
review.		
Preferences		
8/7/03 NB Review Docs.	0.50	277.50
#2024 Review KPMG retention motion and	555.00	
supporting affidavit regarding		
potential preferences per Court		
direction (.3); e-mail with At		
regarding strategy regarding same		
(.2).		
Preferences		
8/7/03 NB Review Docs.	0.50	277.50
#2026 Review transcript of 6/13 hearing	555.00	
regarding scope of TS&S preference		
investigation role.		
Preferences		
8/7/03 NB OC/TC strategy	0.20	111.00
#2027 Office conference with AT regarding	555.00	
strategy for diligence regarding		
preference investigations.		
Preferences		
8/7/03 AT Inter Off Memo	0.20	135.00
#2331 E-mail exchange NB regarding KPMG	675.00	
payment		
Preferences		

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Allegiance : (continued)

				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
8/7/03	AT OC/TC strategy	0.20		135.00	
#2332	Office conference with NB regarding preference investigations Preferences	675.00			
8/7/03	AT Review Docs.	2.90		1,957.50	
#2333	Review case authority for preference investigations Preferences	675.00			
9/25/03	FAO OC/TC strategy	0.20		112.00	
#2290	Conference with AT regarding 547 review for K&E. Preferences	560.00			
[SUBTOT-Preferences		5.10		3,251.50]	
5/14/03	NB Review Docs.	0.70		388.50	
#1654	Review final draft of TS&S retention application with updated background section (.3); Telephone conference with SER regarding review (.2); Telephone conference with S. Kohn regarding case filing status and first day hearing (.2). Retention of Professionals	555.00			
5/14/03	SER OC/TC strategy	0.20		110.00	
#1656	Two calls with NB regarding finalizing TSS retention pleadings Retention of Professionals	550.00			
5/14/03	SER Revise Docs.	0.50		275.00	
#1657	Review, revise and finalize TSS retention pleadings Retention of Professionals	550.00			
5/14/03	CL OC/TC strategy	0.20		45.00	
#1674	Telephone conference with Sam Kohn regarding TS&S retention papers Retention of Professionals	225.00			
5/14/03	CL Review Docs.	0.20		45.00	
#1675	Review all changes to various Allegiance docs to ensure that TS&S retention papers conformed Retention of Professionals	225.00			
5/14/03	CL Review Docs.	0.30		67.50	
#1676	Review K&E conflicts list Retention of Professionals	225.00			

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Client Billing Worksheet

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
5/20/03	AT Comm. Profes.	0.20	135.00	
#1879	E-mail exchange Bob Rosenberg regarding TS&S retention Retention of Professionals	675.00		
6/10/03	AT Review Docs.	0.10	67.50	
#1927	Review revised K & E retention order without TS&S language Retention of Professionals	675.00		
6/11/03	NB Review Docs.	0.40	222.00	
#1717	Review CC objection to K&E retention (.4); Office conference with AT regarding same (.2). Retention of Professionals	555.00		
6/11/03	AT Comm. US Tee	0.20	135.00	
#1922	Telephone conference with Carolyn Schwartz regarding CC objection to retention Retention of Professionals	675.00		
6/11/03	AT Review Docs.	0.30	202.50	
#1923	Review objection to K&E retention Retention of Professionals	675.00		
6/11/03	AT OC/TC strategy	0.20	135.00	
#1924	Office conference with NB regarding objection Retention of Professionals	675.00		
6/13/03	NB Draft Documents	0.40	222.00	
#1727	Draft and revise final order for TS&S retention. Retention of Professionals	555.00		
6/13/03	NB Prep. Hearing	2.20	1,221.00	
#1728	Prepare for Court hearing regarding initial case confrence and TS&S retention (.4); attend hearing (1.5); Office conferences with FAO and GD regarding results of hearing and commments that effect Verizon disoute (.3). Retention of Professionals	555.00		
6/20/03	AT Review Docs.	0.10	67.50	
#1936	Review draft Cantor supplemental affidavit Retention of Professionals	675.00		

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
6/22/03	AT Inter Off Memo	0.20	135.00	
#1930	E-mail exchange NB regarding K&E retention hearing Retention of Professionals	675.00		
6/23/03	AT Correspondence	0.10	67.50	
#1931	E-mail to Cantor regarding outcome Court hearing Retention of Professionals	675.00		
6/23/03	AT Inter Off Memo	0.20	135.00	
#1932	E-mail exchange NB regarding outcome Court hearing Retention of Professionals	675.00		
6/23/03	AT Attend Hearing	2.80	1,890.00	
#1934	Attend Court hearing regarding retention of co-counsel Retention of Professionals	675.00		
6/24/03	AT Correspondence	0.10	67.50	
#1914	E-mail Cantor regarding his supplemental affidavit Retention of Professionals	675.00		
6/24/03	AT Review Docs.	0.10	67.50	
#1915	Review proposed final K&E retention order with TS&S language Retention of Professionals	675.00		
6/24/03	AT Comm. Profes.	0.20	135.00	
#1928	Telephone conference with Bob Rosenberg regarding outcome of disqualification hearing Retention of Professionals	675.00		
6/24/03	AT Comm. Profes.	0.10	67.50	
#1929	Telephone conference with Sam Cohen regarding Court order Retention of Professionals	675.00		
6/25/03	AT Comm. Profes.	0.20	135.00	
#1912	Telephone conference with John Henes regarding K & E retention order language Retention of Professionals	675.00		
6/25/03	AT Inter Off Memo	0.30	202.50	
#1913	E-mail to NB regarding K&E retention order language Retention of Professionals	675.00		

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Client Billing Worksheet

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Allegiance : (continued)

				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
7/26/03	AT Review Docs.	0.30		202.50	
#2211	Review Debtor's response to objection to Greenhill retention Retention of Professionals	675.00			
7/29/03	AT Review Docs.	0.10		67.50	
#2212	Review Akin retention order Retention of Professionals	675.00			
[SUBTOT-Retention of Professionals		10.90		6,511.00]	
6/18/03	NB Comm. Profes.	0.70		388.50	
#1748	Telephone conference with GD and K. Shryock regarding Verizon objection (.3); e-mail with K. Shryock regarding cash collateral strategy (.4). Secured Creditor Issues	555.00			
6/18/03	NB Comm. Profes.	0.20		111.00	
#1751	Telephone conference with L. Chuplygina regarding cash collateral strategy - need for TS&S to respond to Verizon objection. Secured Creditor Issues	555.00			
6/20/03	NB OC/TC strategy	0.30		166.50	
#1767	Office conference with FAO regarding Response to Verizon cash collateral objection - strategy. Secured Creditor Issues	555.00			
6/20/03	NB Revise Docs.	0.50		277.50	
#1770	Revise reply to Allegiance cash collateral objection. Secured Creditor Issues	555.00			
6/20/03	GD Revise Docs.	1.20		468.00	
#1841	Review and revise reply to Verizon's objection to final cash collateral order. Secured Creditor Issues	390.00			
[SUBTOT-Secured Creditor Issues		2.90		1,411.50]	
5/20/03	NB Comm. Profes.	0.60		333.00	
#1660	Telephone conferences with S. Kohn - need for TS&S to handle Verizon and other utility adequaute assurance issues (.3); memo to AT regarding same (.1); Office	555.00			

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	conferences with GD regarding same - strategy to handle (.2). Utility Issues			
5/20/03	NB Prepare Meeting	1.50	832.50	
#1661	Review Utilities motion, order and cash collateral Stipulation to prep for call with S. Kohn and client (1.2); Office conference with GD regarding same (.3). Utility Issues	555.00		
5/20/03	GD OC/TC strategy	0.30	117.00	
#1679	Office conferences with NB regarding Verizon adequate assurance demand issues. Utility Issues	390.00		
5/20/03	GD Review Docs.	0.30	117.00	
#1680	Review utility order regarding procedures set forth therein regarding demands for additional adequate assurances. Utility Issues	390.00		
5/21/03	NB Attend Meeting	1.10	610.50	
#1662	Attend teleconference with S. Kohn; GD; A. Terry and L. Strickland regarding strategy for utility adequate assurance demands. Utility Issues	555.00		
5/21/03	GD Comm. Profes.	1.10	429.00	
#1681	Conference call with Kohn, NB and company regarding Verizon billings and Verizon request for adequate assurances. Utility Issues	390.00		
5/21/03	GD Comm. Profes.	0.30	117.00	
#1682	Telephone conference with Hayden Kepner regarding Verizon request for adequate assurances. Utility Issues	390.00		
5/22/03	GD Comm. Profes.	0.20	78.00	
#1684	Telephone conference with Sam Kohn regarding liquidity issues regarding Verizon demands for adeq assurances. Utility Issues	390.00		

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
5/22/03	GD Review Docs.	1.90	741.00	
#1685	Review first day transcript regarding utility motion; review motion for adequate assurances to utilities; review other financial documents. Utility Issues	390.00		
5/23/03	GD Comm. Profes.	0.40	156.00	
#1686	E-memos NB regarding Verizon issues regarding adequate assurances (.2); e-memos S. Kohn regarding hearing and objection deadlines regarding utility requests for adequate assurances (.2). Utility Issues	390.00		
5/27/03	NB OC/TC strategy	0.20	111.00	
#1664	Office conference with GD - status and strategy regarding utility demands. Utility Issues	555.00		
5/27/03	GD Comm. Profes.	0.70	273.00	
#1688	Telephone conference with Hayden Kepner regarding Allegiance liquidity (.3); Telephone conference with Sam Kohn regarding Allegiance financials, liquidity, cash collateral budget (.2); Telephone conference with NB regarding Verizon demands for adequate assurances (.2) Utility Issues	390.00		
5/29/03	JB OC/TC strategy	0.30	37.50	
#1669	Office conference with GD regarding utility motion and 1st day order. Discussed comparison and research with Adelphia and Global Crossing, particularly in relation to Verizon claims, adequate assurance and section 366. Utility Issues	125.00		
5/29/03	JB Research	2.50	312.50	
#1670	research regarding adequate assurance in the 2nd Circuit in reference to utility motions and section 366- specifically in relation to Verizon claims.	125.00		

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Utility Issues			
5/29/03	JB Inter Off Memo	4.00	500.00	
#1671	drafted memo for GD regarding adequate assurance in the 2nd Circuit in reference to utility motions and section 366- specifically in relation to Verizon claims. Utility Issues	125.00		
5/29/03	GD OC/TC strategy	0.30	117.00	
#1692	Office conferences with Jay Baribeau regarding Verizon adequate assurance demands and review of SDNY decisions regarding 366 issues. Utility Issues	390.00		
5/30/03	JB OC/TC strategy	0.40	50.00	
#1672	Office conference with GD regarding Verizon and 366 issues, specifically in reference to liquidity status as represented in 1st day orders and Edgar filings with SEC. Utility Issues	125.00		
5/30/03	JB Review Docs.	2.00	250.00	
#1673	Reviewed 1st day orders and Edgar filings regarding Allegiance's liquidity status in reference to 366 adequate assurance issues and Verizon. Utility Issues	125.00		
5/30/03	GD OC/TC strategy	0.40	156.00	
#1690	Office conferences with Jay Baribeau regarding comparison of Allegiance facts to Adelphia, Wldcom and Gloabl X'ing regarding Verizon demand for additional adequate assurances. Utility Issues	390.00		
5/30/03	GD Review Docs.	0.40	156.00	
#1691	Review memo regarding 366 decisions in SDNY and factors relied on by Courts. Utility Issues	390.00		

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
6/2/03	JB Inter Off Memo	0.40	50.00	
#1677	Memo to GD regarding debtor's financial/liquidity status in reference to 366, adequate assurance and claims by Verizon. Utility Issues	125.00		
6/2/03	GD OC/TC strategy	0.20	78.00	
#1703	Office conference with Jay Baribuea regarding Allegiance financials and comparison of same to other major telecom ch 11s. Utility Issues	390.00		
6/3/03	NB Inter Off Memo	0.20	111.00	
#1678	Review and respond to GD memo regarding status of demand by Verizon - strategy. Utility Issues	555.00		
6/3/03	GD Review Docs.	2.50	975.00	
#1709	Review Adelphia and Global Crossing decions regarding applicability of same factors to Allegiance regarding Verizon demands (1.4); review Allegiance financial documents regarding similarities to Adelphia, Wlcom, Global (1.1). Utility Issues	390.00		
6/3/03	GD Comm. Profes.	0.40	156.00	
#1896	Telephone conference with Phil Anker (Verizon counsel) regarding Verizon 366 requests try to resolve. Utility Issues	390.00		
6/3/03	GD Comm. Client	0.20	78.00	
#1897	E-memos client/NB regarding Verizon demands. Utility Issues	390.00		
6/4/03	NB Correspondence	0.20	111.00	
#1683	Review GD update memo regarding Verizon deposit demand. Utility Issues	555.00		
6/4/03	JB OC/TC strategy	0.10	12.50	
#1694	Office conference with GD regarding a chart reflecting financial situations of debtors in Adelphia,	125.00		

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Allegiance : (continued)

Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	WorldCom, Global Crossing, and Allegiance in reference 366 and adequate assurance regarding Verizon. Utility Issues			
6/4/03 #1695	JB Review Docs. Reviewed motions, orders and docket lists in creating a chart reflecting financial situations of debtors in Adelphia, WorldCom, Global Crossing, and Allegiance in reference 366 and adequate assurance regarding Verizon. Utility Issues	2.40 125.00	300.00	
6/4/03 #1710	GD Comm. Client Extensive e-memo to client regarding Verizon demands and forms of adequate assurances approved by courts in SDNY. Utility Issues	1.10 390.00	429.00	
6/4/03 #1711	GD OC/TC strategy Office conferences with Jay Baribeau regarding factors examined by courts in Adelphia, Global X'ing and Wlcom regarding adequate assurances to utilities. Utility Issues	0.10 390.00	39.00	
6/4/03 #1712	GD Review Docs. Review Verizon adequate assurance demands. Utility Issues	0.20 390.00	78.00	
6/4/03 #1713	GD Comm. Profes. Telephone conference with Sam Kohn, e-memos Hayden Kepner and Phil Anker regarding Verizon adequate assurance demands. Utility Issues	0.30 390.00	117.00	
6/5/03 #1687	NB Review Docs. Review verizon adeqaute assurance demand letter (.2); Office conference with GD regarding same (.2). Utility Issues	0.40 555.00	222.00	
6/5/03	JB Research	2.70	337.50	

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
#1696	reviewed docket reports in Global Crossing and WorldCom determining motions and hearing dates regarding adequate assurance issues and ordered transcripts of the hearings. Utility Issues	125.00		
6/5/03 #1697	JB Review Docs. Reviewed Verizon objection from WorldCom on adequate assurance issues (.8); and drafted memo for GD outlining the argument in reference to 366 and Verizon (1.5). Utility Issues	2.20 125.00	275.00	
6/5/03 #1719	GD Review Docs. Review Cash Collateral Order regarding availability of funds regarding adequate assurance demands (.4); review Worldcom transcript regarding Verizon/utilities' arguments and decision on court regarding adequate assurance demands (.5). Utility Issues	0.90 390.00	351.00	
6/5/03 #1720	GD OC/TC strategy Office conference with NB regarding status of Verizon adequate assurance request and other utility providers' requests. Utility Issues	0.30 390.00	117.00	
6/5/03 #1721	GD Comm. Profes. E-memo Ira Dizengoff regarding Verizon adequate assurance demands. Utility Issues	0.30 390.00	117.00	
6/6/03 #1693	NB OC/TC strategy Follow-up Office conference with GD regarding Verizon status and strategy. Utility Issues	0.20 555.00	111.00	
6/6/03 #1698	JB OC/TC strategy Office conference with GD regarding June 4 letter from Verizon regarding additional protections as adequate assurance and research/drafting motion objecting	0.30 125.00	37.50	

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	to additional measures. Utility Issues			
6/6/03 #1699	JB Research researched Verizon motion in Adelphia requesting additional measures as adequate assurance in reference to June 4 Verizon letter regarding additional protections as adequate assurance and motion objecting to additional measures. Utility Issues	0.90 125.00	112.50	
6/6/03 #1700	JB Review Docs. Reviewed Stipulations sent by Verizon regarding adequate assurance it was able to get debtors to agree to in other cases in reference to 366 and its objection. Utility Issues	0.50 125.00	62.50	
6/6/03 #1701	JB Review Docs. Reviewed transcripts of hearings from Global Crossing on adequate assurance in reference to Verizon request for additional assurance and preparation of response/objection to Verizon motion. Utility Issues	1.00 125.00	125.00	
6/6/03 #1702	JB Gen. Litigation Draft response to Verizon demand for additional adequate assurance in reference to May 15, 2003 court order regarding 366 and adequate assurance. Utility Issues	2.20 125.00	275.00	
6/6/03 #1741	GD Comm. Profes. Telephone conference with Phil Anker regarding Verizon demands for adequate assurances (.2); e-memos client regarding same (.3); Office conferences with Jay Baribuea regarding research for response to Verizon (.3). Utility Issues	0.80 390.00	312.00	
6/6/03	GD Review Docs.	1.60	624.00	

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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>			
#1742	Review Stipulation & orders (cited by Verizon) entered in SDNY cases regarding granting adequate assurances (.8); review WorldCom transcript regarding decision on adequate assurances regarding prep of objection to Verizon request (1.5). Utility Issues	390.00			
6/9/03	NB Correspondence	0.40		222.00	
#1704	E-mails with client regarding Verizon strategy (.2); Office conference with GD regarding same (.2). Utility Issues	555.00			
6/9/03	JB Review Docs.	3.60		450.00	
#1731	Review of transcripts from Global Crossing and WorldCom hearings regarding adequate assurance, 366 and utilities in reference to Adelphia issues with Verizon regarding same issues. Utility Issues	125.00			
6/9/03	JB Gen. Litigation	1.80		225.00	
#1732	Draft motion responding to Verizon's demands for deposits, prepayments and other adequate assurance measures regarding Allegiance. Utility Issues	125.00			
6/9/03	JB OC/TC strategy	0.30		37.50	
#1733	Office conference with GD regarding Verizon motion regarding adequate assurance demands in reference to response and additional facts to include. Utility Issues	125.00			
6/9/03	JB Correspondence	0.20		25.00	
#1734	drafted email to GD regarding questions for Allegiance in reference to Caldor/Adelphia factors that courts apply when dealing with adequate assurance and 366. Utility Issues	125.00			

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
6/9/03	GD OC/TC strategy	0.30	117.00	
#1752	Office conferences/emails with NB regarding Verizon adeq assurance demands and objections to same. Utility Issues	390.00		
6/9/03	GD Comm. Client	0.20	78.00	
#1753	Telephone conference with Clay Meyers regarding Verizon billing disputes. Utility Issues	390.00		
6/9/03	GD Review Docs.	1.50	585.00	
#1754	Review memo regarding factors examined by Bkcty Court in Adelphia; review Worldcom and Global X'ing transcripts regarding utility adequate assurance hearings. Utility Issues	390.00		
6/9/03	GD Comm. Profes.	0.30	117.00	
#1755	Telephone conferences/e-memos with Sam Kohn regarding utility deposit/prepayment requests. Utility Issues	390.00		
6/9/03	GD Comm. Profes.	0.40	156.00	
#1758	Telephone conferences/e-memos with Phil Anker regarding proposed settlement of Verizon 366 demands. Utility Issues	390.00		
6/9/03	GD Comm. Profes.	0.20	78.00	
#1898	E-memos Phil Anker regarding cash collateral order and adjournment of hearing on same. Utility Issues	390.00		
6/9/03	GD OC/TC strategy	0.30	117.00	
#1899	Office conference with Jay Baribeau regarding research on response to Verizon 366 demands. Utility Issues	390.00		
6/10/03	NB OC/TC strategy	0.20	111.00	
#1705	Review Verizon e-mail and office conference with GD regarding same. Utility Issues	555.00		
6/10/03	JB Review Docs.	0.60	75.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
#1735	Reviewed Verizon request regarding adequate assurance measures in reference to 366 and Allegiance. Utility Issues	125.00		
6/10/03 #1802	GD Comm. Profes. Telephone conference with Colin Adams regarding Verizon demand for adequate assurances and Allegiance position on same. Utility Issues	0.30 390.00	117.00	
6/10/03 #1803	GD Comm. Profes. E-memos NB regarding Verizon 366 demands. Utility Issues	0.30 390.00	117.00	
6/10/03 #1804	GD Comm. Profes. Telephone conference with Phil Anker regarding Verizon 366 demand (.2); e-memos Phil Anker regarding Verizon demands and adjournment of hearing on 6/13 regarding same (.4). Utility Issues	0.60 390.00	234.00	
6/10/03 #1805	GD Comm. Profes. Telephone conference with Lisa Golden (SBC counsel) regarding SBC 366 issues. Utility Issues	0.20 390.00	78.00	
6/10/03 #1806	GD Comm. Client E-memos client regarding Verizon adequate assurance demand and status of 6/13 hearing on same. Utility Issues	0.40 390.00	156.00	
6/10/03 #1807	GD Review Docs. Review Verizon 366 motion. Utility Issues	1.00 390.00	390.00	
6/10/03 #1808	GD Draft Documents Continued drafting of objection to Verizon 366 motion. Utility Issues	3.90 390.00	1,521.00	
6/11/03 #1708	NB OC/TC strategy Office conferences with GD - strategy for objection to Verizon adequate assurance demand.	0.50 555.00	277.50	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Utility Issues			
6/11/03 #1714	NB Comm. Client Telephone conferences with C. Myers regarding negotiations with Verizon (.4); Telephone conference with P. Anker regarding same (.3). Utility Issues	0.70 555.00	388.50	
6/11/03 #1715	NB Comm. Profes. Telephone conference with M. Stiwicz regarding utility demand (.2); Telephone conferences with P. Anker - try to resolve Verizon demand or obtain adjournment (.3); Telephone conference with C. Adam regarding CC position regarding verizon hearing (.2). Utility Issues	0.70 555.00	388.50	
6/11/03 #1716	NB Attend Hearing Attend Court conference call with counsel for Verizon and Committee regarding Verizon adjournment (.6); Telephone conference with C. Adam regarding same (.2); Telephone conference with J. Henes regarding status of hearing for Verizon (.2); Office conference with GD regarding same (.2). Utility Issues	1.20 555.00	666.00	
6/11/03 #1736	JB OC/TC strategy Office conference with GD regarding revisions to response to Verizon demands in reference to adequate assurance. Utility Issues	0.30 125.00	37.50	
6/11/03 #1737	JB Gen. Litigation drafted insert for motion in response to Verizon request for adequate assurance measures and application of Allegiance facts to Caldor/Adelphia considerations. Utility Issues	1.90 125.00	237.50	
6/11/03 #1738	JB Research research on stipulations relied on by Verizon in asserting right to prepayments and deposits as	1.10 125.00	137.50	

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Allegiance : (continued)

				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
	adequate assurance. Specifically, researched facts of those cases to compare with facts of Allegiance. Utility Issues				
6/11/03	GD Draft Documents	2.60		1,014.00	
#1756	Draft objection to Verizon request for additional adequate assurances. Utility Issues	390.00			
6/11/03	GD Comm. Client	0.70		273.00	
#1757	Telephone conferences/e-memos with Clay Meyers regarding Verizon demands and proposed settlement terms. Utility Issues	390.00			
6/11/03	GD Comm. Profes.	1.20		468.00	
#1759	Office conferences with NB regarding Verizon demands (.4); conference w/ NB and Chambers, Phil Anker regarding adjournment of Verizon hearing (.5); conferences with NB and Colin Adams (committee counsel) regarding Verizon demands (.3). Utility Issues	390.00			
6/11/03	GD OC/TC strategy	0.20		78.00	
#1760	Office conference with Jay Baribeau regarding revisions to objection to Verizon demands. Utility Issues	390.00			
6/11/03	GD Comm. Profes.	0.10		39.00	
#1809	Telephone conference with Ira Dizengoff regarding Verizon 366 demands and status of 6/13 hearing. Utility Issues	390.00			
6/11/03	GD Comm. Profes.	0.30		117.00	
#1810	E-memos Colin Admans (@Akin) regarding status of Verizon 366 hearing; conference call with Chambers regarding same. Utility Issues	390.00			
6/11/03	GD Comm. Profes.	0.20		78.00	
#1811	Telephone conference with Jon Hennes regarding scheduling matters for 6/13 hearing.	390.00			

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Utility Issues			
6/12/03	NB Attend Meeting	0.50	277.50	
#1718	Attend phone conference with GD and C. Myers regarding Verizon negotiations (.2); Telephone conference with GD and P.Anker regarding Verizon negotiation (.2); Telephone conference with C. Adam regarding same and need for Chambers call (.1). Utility Issues	555.00		
6/12/03	NB Revise Docs.	1.20	666.00	
#1722	Revise Objection to Verizon adequate assurance demand (1.0); review changes with GD (.2). Utility Issues	555.00		
6/12/03	NB OC/TC strategy	0.20	111.00	
#1725	Telephone conferences with GD - outcome of Chambers call regarding Verizon. Utility Issues	555.00		
6/12/03	JB OC/TC strategy	0.20	25.00	
#1739	further office conferences with GD regarding research on 366 and continued revisions to Verizon objection. Utility Issues	125.00		
6/12/03	JB Research	2.00	250.00	
#1740	researched debtors in Adelphia, WorldCom, and Global Crossing and downgrades they faced in response to Verizon statement that S&P's downgraded Allegiance weighs against it. Utility Issues	125.00		
6/12/03	GD Comm. Client	0.20	78.00	
#1812	E-memos client regarding status of Verizon 366 hearing scheduled for 6/'13. Utility Issues	390.00		
6/12/03	GD OC/TC strategy	0.40	156.00	
#1813	Office conferences with NB regarding conference call with Chambers regarding Verizon 366	390.00		

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	hearing. Utility Issues			
6/12/03 #1814	GD Comm. Profes. Telephone conferences with Phil Anker regarding Verizon 366 hearing and Chambers conference regarding same. Utility Issues	0.20 390.00	78.00	
6/12/03 #1815	GD Comm. Client Telephone conference with Clay Myers regarding prep for Verizon 366 hearing. Utility Issues	0.20 390.00	78.00	
6/12/03 #1816	GD OC/TC strategy Office conferences with Jay Baribeau regarding continued research on 366 issues and revisions to objection to Verizon 366 motion. Utility Issues	0.30 390.00	117.00	
6/12/03 #1817	GD Comm. Court Conference call with Chambers, Verizon and Committee counsel regarding Verizon 366 issues and adjournment of 366 hearing. Utility Issues	0.60 390.00	234.00	
6/12/03 #1818	GD Draft Documents Continued drafting of objection to Verizon 366 motion. Utility Issues	2.80 390.00	1,092.00	
6/12/03 #1819	GD Review Docs. Review/analysis of Bell South 366 Stipulation. Utility Issues	0.70 390.00	273.00	
6/12/03 #1820	GD Comm. Profes. Telephone conference with Sam Kohn regarding Bell South 366 Stipulation. Utility Issues	0.20 390.00	78.00	
6/13/03 #1730	NB Correspondence E-letter to M. Trasnowski - request Power Point presentation to aid in Verizon negotiations.	0.20 555.00	111.00	

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	Utility Issues			
6/13/03 #1825	GD Draft Documents Review transcripts of Worldcom/Global X'ing 366 hearings and testimony given by debtors at each (1.1); draft proffer for Allegiance to be given at Verizon 366 hearing (.9). Utility Issues	2.00 390.00	780.00	
6/13/03 #1826	GD Comm. Profes. E-memos Sam Kohn and Phil Anker regarding Verizon objection deadline regarding cash collateral. Utility Issues	0.30 390.00	117.00	
6/16/03 #1743	NB Correspondence Review and reposnd to A. Terry e-mail regarding utility demands dor adequate assurance (.2); Telephone conference with G. Diconza - status and strategy regarding same (.2). Utility Issues	0.40 555.00	222.00	
6/16/03 #1772	JB OC/TC strategy Office conference with GD regarding preparation of chart showing the total demands that Allegiance has received in reference to adequate assurance and 366. Utility Issues	0.10 125.00	12.50	
6/16/03 #1773	JB Inter Off Memo Prepare chart showing the total demands that Allegiance has received in reference to adequate assurance and 366 from the various utilities. Utility Issues	0.90 125.00	112.50	
6/16/03 #1774	JB Correspondence sent fax per GD to attorney that contained all of the adequate assurance demand letters that Allegiance had received. Utility Issues	0.20 125.00	25.00	
6/16/03 #1775	JB Review Docs. Reviewed chart prepared by	0.90 125.00	112.50	

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Allegiance regarding adequate assurance demands from utilities and compared with chart created per GD and updated with new information. Utility Issues			
6/16/03 #1821	GD Comm. Client Several e-memos Clay Myers regarding proposed terms of Verizon settlement. Utility Issues	0.80 390.00	312.00	
6/16/03 #1822	GD OC/TC strategy Office conference with NB regarding status of objection to Verizon 366 motion. Utility Issues	0.20 390.00	78.00	
6/16/03 #1900	GD Comm. Profes. Telephone conferences / Office conferences with NB regarding Verizon 366 demands and response to same. Utility Issues	0.30 390.00	117.00	
6/16/03 #1901	GD OC/TC strategy Office conference with Jay Baribeau regarding spreadsheet of 366 demands. Utility Issues	0.10 390.00	39.00	
6/16/03 #1902	GD Comm. Client Telephone conferences with Clay Myers regarding Verizon payment issues and proposed settlement of 366 demand. Utility Issues	0.30 390.00	117.00	
6/16/03 #1903	GD Comm. Client Telephone conference with Annie Terry regarding TS&S services on utility issues. Utility Issues	0.20 390.00	78.00	
6/16/03 #1904	GD Comm. Profes. Telephone conference with Colin Adams (Committee counsel) regarding Verizon objection; utility 366 demand letters. Utility Issues	0.20 390.00	78.00	

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Date	Timekeeper	Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter		Markup		
6/17/03	JB	Review Docs.	0.20	25.00	
#1776	Reviewed chart prepared by Allegiance regarding adequate assurance demands from utilities searching comment section to determine any actions Allegiance may have taken in response to the demands. Utility Issues		125.00		
6/18/03	NB	OC/TC strategy	0.20	111.00	
#1744	ocv GD - strategy regarding Verizon demand. Utility Issues		555.00		
6/18/03	NB	Review Docs.	0.20	111.00	
#1746	Review draft confidentiality for Verizon. Utility Issues		555.00		
6/18/03	NB	Review Docs.	0.30	166.50	
#1747	Review Verizon objection to cash collateral regarding possible implications upon Verizon adequate assurance demands. Utility Issues		555.00		
6/18/03	NB	Comm. Client	0.40	222.00	
#1749	Telephone conference with and e-mail to C. Myers regarding verizon demand and cash collateral objection - strategy. Utility Issues		555.00		
6/18/03	NB	OC/TC strategy	0.30	166.50	
#1750	Office conference with GD regarding Verizon strategy. Utility Issues		555.00		
6/18/03	JB	Revise Docs.	0.50	62.50	
#1783	Revising Allegiance created charts to print them for NB. Utility Issues		125.00		
6/18/03	JB	Gen. Litigation	1.20	150.00	
#1784	Gathered exhibits for the motion objecting to Verizon's request for additional adequate assurance (.5); drafted insert regarding the total number of deposits from all utilities (.7).		125.00		

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	Utility Issues			
6/18/03 #1827	GD Draft Documents Draft and revise confidentiality agreement regarding sharing of cash report with Verizon. Utility Issues	1.60 390.00	624.00	
6/18/03 #1828	GD Comm. Client E-memos Annie Terry/Clay Myers regarding proposed confidentiality agreement with Verizon. Utility Issues	0.30 390.00	117.00	
6/18/03 #1829	GD Comm. Profes. E-memos Phil Anker regarding minimum cash report and proposed confidentiality agreement. Utility Issues	0.20 390.00	78.00	
6/18/03 #1830	GD Review Docs. Review Verizon objection to cash collateral order. Utility Issues	0.70 390.00	273.00	
6/18/03 #1831	GD Comm. Profes. Telephone conference with Kristi Shyrock/ NB regarding Verizon objection to cash collateral. Utility Issues	0.20 390.00	78.00	
6/18/03 #1832	GD Comm. Client Telephone conference with Clay Myers / NB regarding Verizon objection to cash collateral and Allegiance response to same and 366 motion -- payments made to Verizon under chapter 11; billing cycle with verizon. Utility Issues	0.30 390.00	117.00	
6/18/03 #1833	GD OC/TC strategy Office conferences with NB regarding objection to Verizon cash collateral objection and 366 request. Utility Issues	0.30 390.00	117.00	
6/19/03 #1761	NB Correspondence E-letter to J. Henes regarding K&E to respond to XO Communications	0.20 555.00	111.00	

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	demand/notice. Utility Issues			
6/19/03 #1762	NB Correspondence Review and respond to C. Myers e-mail regarding XO payment. Utility Issues	0.20 555.00	111.00	
6/19/03 #1763	NB Inter Off Memo Review and respond to GD memo regarding Verizon settlement strategy. Utility Issues	0.20 555.00	111.00	
6/19/03 #1765	NB Revise Docs. Revise/changes to updated objection to Verizon adequate assurance demand. Utility Issues	0.80 555.00	444.00	
6/19/03 #1793	JB Research Drafted insert for motion replying to Verizon request for additional adequate assurance regarding actual billing structure between Verizon and Allegiance. Utility Issues	1.00 125.00	125.00	
6/19/03 #1794	JB Review Docs. Reviewed Verizon's limited objection to the cash collateral order and researched case law on 506(c). Utility Issues	2.00 125.00	250.00	
6/19/03 #1795	JB Gen. Litigation Drafted response to Verizon's limited objection to the cash collateral order. Utility Issues	1.00 125.00	125.00	
6/19/03 #1798	JB OC/TC strategy Office conference with GD regarding Verizon limited objection to cash collateral order and drafting reply thereto. Utility Issues	0.20 125.00	25.00	
6/19/03 #1834	GD Draft Documents Continued review of Verizon cash collateral objection (.6); draft	3.80 390.00	1,482.00	

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	reply to same (3.2). Utility Issues			
6/19/03 #1836	GD Revise Docs. Revise objection to Verizon 366 motion, including revisions to financials provided by company. Utility Issues	2.90 390.00	1,131.00	
6/19/03 #1837	GD Comm. Client Telephone conferences / e-memos with Clay Myers regarding company financials necessary for responses to Verizon 366 motion and cash coll obj. Utility Issues	0.40 390.00	156.00	
6/19/03 #1838	GD Comm. Profes. E-memos Phil Anker (Verizon counsel) regarding Verizon cash collateral objection. Utility Issues	0.30 390.00	117.00	
6/19/03 #1839	GD Comm. Profes. Telephone conference with Kristi Shryrock (bank counsel) regarding Verizon objection to cash collateral. Utility Issues	0.20 390.00	78.00	
6/19/03 #1840	GD OC/TC strategy Office conference with Jay Baribeau regarding research and prep of reply to same. Utility Issues	0.20 390.00	78.00	
6/20/03 #1766	NB Correspondence Review e-mail with C. Myers regarding Verizon strategy. Utility Issues	0.40 555.00	222.00	
6/20/03 #1771	NB Attend Meeting Attend teleconference wit GD; C. Myers and P. Anker and B.Cummings - settlement negotiations with Verizon regarding adequate assurance and cash collateral objection. Utility Issues	2.00 555.00	1,110.00	
6/20/03	NB Comm. Profes.	0.60	333.00	

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
#1777	Telephone conference with S. Kohn regarding likely settlement with Verizon for scheduling purposes for Monday (.2); Telephone conference with L. Plaskon regarding proposed verizon settlement and budget (.2); Telephone conference with M. Somerstein regarding proposed Verizon settlement (.2). Utility Issues	555.00			
6/20/03	NB OC/TC strategy	0.50		277.50	
#1778	Office conferences with GD regarding Verizon call, settlement - strategy. Utility Issues	555.00			
6/20/03	NB Comm. Court	0.20		111.00	
#1779	Telephone conference with Chambers regarding possible need for Verizon settlement under seal. Utility Issues	555.00			
6/20/03	NB Comm. Client	0.40		222.00	
#1780	Follow-up calls with C.Myers regarding Verizon settlement. Utility Issues	555.00			
6/20/03	NB Comm. Profes.	0.20		111.00	
#1781	Follow-up calls with P. Anker regarding Verizon settlement. Utility Issues	555.00			
6/20/03	JB Gen. Litigation	1.70		212.50	
#1796	Made changes to objection and reply Verizon's 366 limited objection to cash collateral order per GD Utility Issues	125.00			
6/20/03	JB Revise Docs.	0.40		50.00	
#1797	Revised 366 objection to Verizon request per NB. Utility Issues	125.00			
6/20/03	JB OC/TC strategy	0.20		25.00	
#1799	Office conferences with GD regarding final revisions, filing and service of objections to Verizon's objections. Utility Issues	125.00			

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
6/20/03	GD Revise Docs.	0.90	351.00	
#1845	Review and revise objection to Verizon's 366 motion. Utility Issues	390.00		
6/20/03	GD Revise Docs.	0.80	312.00	
#1846	Revise proposed confidentiality agreement (include Verizon and client comments) (.6); e-memos Verizon counsel regarding same (.2). Utility Issues	390.00		
6/20/03	GD Comm. Profes.	0.30	117.00	
#1847	Telephone conferences with Colin Adams and P. Dublin regarding Verizon 366 motion/cash collateral objection and debtors' responses to same. Utility Issues	390.00		
6/20/03	GD Comm. Profes.	2.00	780.00	
#1848	Several long conference calls with Clay Myers and Verizon representatives regarding settlement of Verizon 366 motion and cash collateral objection. Utility Issues	390.00		
6/20/03	GD OC/TC strategy	0.30	117.00	
#1849	Office conferences with NB regarding Verizon settlement discussions. Utility Issues	390.00		
6/20/03	GD Comm. Profes.	0.20	78.00	
#1850	Telephone conference with Leslie Plaskon regarding Verizon 366 motions and cash collateral obj and settlement of same. Utility Issues	390.00		
6/20/03	GD OC/TC strategy	0.20	78.00	
#1851	Office conferences with Jay Baribeau regarding final revisions to Verizon pleadings; filing and service of same. Utility Issues	390.00		
6/20/03	GD Comm. Client	0.50	195.00	
#1869	Several telephone conferences with	390.00		

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup			
	Clay Myers regarding Verizon adequate assurance demands; settlement proposals regarding same. Utility Issues				
6/20/03 #1905	GD Comm. Profes. Telephone conference with John Mills regarding Bell South Stipulation (.2); Telephone conference with Sam Kohn regarding same (.2). Utility Issues	0.40 390.00		156.00	
6/21/03 #1789	NB Correspondence E-mail with C. Myers regarding Verizon negotiations. Utility Issues	0.40 555.00		222.00	
6/21/03 #1935	AT Inter Off Memo E-mail exchange NB regarding scopy of hearing on adequate assurance Utility Issues	0.30 675.00		202.50	
6/22/03 #1788	NB Correspondence E-mail with C. Myers regarding Verizon negotiations. Utility Issues	0.30 555.00		166.50	
6/22/03 #1791	NB Inter Off Memo Memo to and from GD regarding strategy for response to CC request for information. Utility Issues	0.20 555.00		111.00	
6/22/03 #1800	GD Comm. Profes. Telephone conference/e-memos with NB regarding status of Verizon settlement; prep for possible hearing on Verizon 366 motion. Utility Issues	0.20 390.00		78.00	
6/22/03 #1801	GD Draft Documents Draft testimony proffer for Clay Myers regarding testimony at Verizon 366 hearing. Utility Issues	1.40 390.00		546.00	
6/22/03 #1866	NB OC/TC strategy Telephone conference with GD - strategy for tomorrow's Verizon	0.30 555.00		166.50	

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Allegiance : (continued)

			<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate		
Slip #	Description/Matter	Markup		
	hearing. Utility Issues			
6/22/03	NB Inter Off Memo	0.20	111.00	
#1867	Review and reposnd to AT e-mail regarding Verizon and cash collateral hearings tomorrow. Utility Issues	555.00		
6/23/03	NB Review Docs.	0.50	277.50	
#1782	Review Verizon draft term sheet with GD. Utility Issues	555.00		
6/23/03	NB Prep. Hearing	3.80	2,109.00	
#1786	Prepare for Court hearing with C. Myers and GD for Verizon utiity dermand and cash collateral objection (1.0); attend hearings regarding same (2.8). Utility Issues	555.00		
6/23/03	NB OC/TC strategy	0.20	111.00	
#1787	Office conference with GD regarding drafting strategy for resolution of Verizon dispute. Utility Issues	555.00		
6/23/03	NB Correspondence	0.20	111.00	
#1792	E-letter to m. Somerstein to forward Verizon term sheet. Utility Issues	555.00		
6/23/03	JB OC/TC strategy	0.20	25.00	
#1843	Office conferences with GD regarding Allegiance and changes to Stipulation presented by BellSouth in reference to 366 and adequate assurance. Utility Issues	125.00		
6/23/03	JB Revise Docs.	1.90	237.50	
#1844	Revised Stipulation presented by BellSouth per GD to include additional protection for Allegiance in terms of notice and prohibiting termination. Utility Issues	125.00		
6/23/03	GD Attend Hearing	2.80	1,092.00	
#1881	Attend Court hearing regarding	390.00		

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			<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate		
Slip #	Description/Matter	Markup		
	Verizon 366 demand; Verizon objection to cash collateral. Utility Issues			
6/23/03	GD OC/TC strategy	0.50	195.00	
#1882	Office conference with NB and Clay Myers regarding Verizon proposed settlement terms. Utility Issues	390.00		
6/23/03	GD Review Docs.	0.50	195.00	
#1883	Review proposed settlement Stipulation offered by Verizon regarding 366 protections. Utility Issues	390.00		
6/23/03	GD OC/TC strategy	0.20	78.00	
#1884	Office conferences with Jay Baribeau regarding Bell South Stipulation and revisions to same. Utility Issues	390.00		
6/23/03	GD Comm. Client	0.20	78.00	
#1885	E-memos Annie Terry regarding Verizon confidentiality Stipulation. Utility Issues	390.00		
6/26/03	NB Review Docs.	0.70	388.50	
#1835	Review drafts of BellSouth Utility Stipulation and client comments (.5); review and respond to C.Myers e-mail regarding confidentiality for all utility stips (.2). Utility Issues	555.00		
6/26/03	RR OC/TC strategy	0.20	25.00	
#1854	Office conference with GD regarding Utility Stipulations- filing under seal Utility Issues	125.00		
6/26/03	GD Comm. Profes.	0.20	78.00	
#1887	Telephone conference/ememo with Vin D'Agostino regarding AT&T deposit/prepayment request. Utility Issues	390.00		
6/26/03	GD Comm. Client	0.30	117.00	
#1888	Telephone conference / e-memos with	390.00		

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	Clay Myers regarding AT&T, Bell South adequate assurance demands. Utility Issues			
6/26/03 #1889	GD Revise Docs. Review and revise Bell South 366 Stipulation. Utility Issues	0.40 390.00	156.00	
6/26/03 #1890	GD Comm. Profes. Telephone conference / e-memo with John Mills (Bell South counsel) regarding 366 Stipulation. Utility Issues	0.30 390.00	117.00	
6/26/03 #1891	GD OC/TC strategy Office conference with R. Randazzo regarding prep of motion regarding file 366 Stipulations under seal. Utility Issues	0.20 390.00	78.00	
6/27/03 #1842	WR OC/TC strategy Office conferences with NB and GD regarding stipulation with Quest regarding adequate assurance issues Utility Issues	0.30 365.00	109.50	
6/27/03 #1892	GD Comm. Profes. Telephone conference with Vin D'Agostino (AT&T Counsel) regarding AT&T 366 requests. Utility Issues	0.10 390.00	39.00	
6/27/03 #1893	GD Comm. Client E-memos Clay Myers regarding AT& T 366 requests. Utility Issues	0.20 390.00	78.00	
6/27/03 #1894	GD OC/TC strategy Office conferences with Renee Randazzo regarding motion to file 366 Stipulations under seal. Utility Issues	0.20 390.00	78.00	
6/27/03 #1895	GD Comm. Client E-memos Chris Luna regarding Georgia Power 366 demands. Utility Issues	0.10 390.00	39.00	
6/30/03 #1852	WR Review Docs. Review utility motion and order as	0.40 365.00	146.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	background to drafting Qwest stipulation Utility Issues			
6/30/03 #1855	RR Review Docs. Reviewed documents pertaining to Utility stipulations- confid agreements, correspondence, motions, etc. Utility Issues	0.40 125.00	50.00	
6/30/03 #1861	RR Draft Documents Drafted Motion to File Under Seal --- added new information Utility Issues	0.90 125.00	112.50	
6/30/03 #1862	RR Review Docs. Reviewed previous Allegiance motion to file under seal Utility Issues	0.20 125.00	25.00	
6/30/03 #1864	WR Review Docs. Review Qwest demand for adequate assurance and proposed settlement chart Utility Issues	0.30 365.00	109.50	
6/30/03 #1865	WR Draft Documents Begin drafting adequate assurance stipulation with Qwest Utility Issues	2.30 365.00	839.50	
7/1/03 #1937	WR Draft Documents Draft stipulation with Qwest regarding its request for additional assurances Utility Issues	2.90 365.00	1,058.50	
7/1/03 #1938	NB Inter Off Memo Memo to GD regarding motion to file utility slips under seal. Utility Issues	0.10 555.00	55.50	
7/1/03 #1943	GD Revise Docs. Revise motion to file 366 Stipulations under seal. Utility Issues	2.50 390.00	975.00	
7/2/03 #1941	RR Revise Docs. Revised motion to file Utility stipulations under seal per	1.80 125.00	225.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	comments from GD, added sections, etc. Utility Issues			
7/2/03	RR Research	0.60	75.00	
#1942	Research on lead case for filing under seal in 2d cir (Orion Pictures)- reread sections of opinion to add parentheticals to motion. Utility Issues	125.00		
7/2/03	GD Revise Docs.	0.40	156.00	
#1951	Review and revise motion to approve filing of 366 Stipulations under seal. Utility Issues	390.00		
7/2/03	AT Review Docs.	2.20	1,485.00	
#2210	Review case law and motion to file pleadings under seal. Utility Issues	675.00		
7/3/03	WR Revise Docs.	0.20	73.00	
#1939	Revise Qwest adequate assurance stipulation in accordance with client's instructions Utility Issues	365.00		
7/3/03	GD Revise Docs.	1.90	741.00	
#1950	Review and revise motion to file 366 Stipulations under seal. Utility Issues	390.00		
7/3/03	GD Review Docs.	0.30	117.00	
#2001	Review proposed Stipulation regarding Qwest adequate assurance demands. Utility Issues	390.00		
7/6/03	GD Review Docs.	0.10	39.00	
#2002	Review e-memo from John Mills regarding BellSouth Stipulation; e-memo Clay Myers regarding same. Utility Issues	390.00		
7/7/03	WR Inter Off Memo	0.20	73.00	
#1940	Emails with NB regarding revised Qwest adequate assurance Stipulation. Utility Issues	365.00		

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				<u>AMOUNT</u>	<u>TOTAL</u>
Date	Timekeeper Activity	Hours/Rate			
Slip #	Description/Matter	Markup			
7/7/03	GD Comm. Client	0.20		78.00	
#2011	Ememos Clay Myers regarding Bell South Stipulation. Utility Issues	390.00			
7/8/03	GD Comm. Client	0.10		39.00	
#2012	Telephone conference with Clay Myers/Mark Stachiw regarding Bell South Stipulation. Utility Issues	390.00			
7/8/03	GD Comm. Profes.	0.10		39.00	
#2013	Telephone conference with John Mills regarding Allegiance comments to Bell South Stipulation. Utility Issues	390.00			
7/8/03	GD Comm. Profes.	0.10		39.00	
#2014	Telephone conference with John Mills regarding filing of Bell South Stipulation under seal. Utility Issues	390.00			
7/9/03	NB Review Docs.	0.20		111.00	
#1945	Review Texas/New Mexico demand and Office conference with GD regarding same. Utility Issues	555.00			
7/10/03	WR Review Docs.	0.20		73.00	
#1946	Review adequate assurance demand from Texas New Mexico Power Company Utility Issues	365.00			
7/10/03	WR OC/TC strategy	0.20		73.00	
#1947	Office conference with GD regarding adequate assurance demand from Texas New Mexico Power Utility Issues	365.00			
7/10/03	WR Review Docs.	0.20		73.00	
#1948	Review Utility Motion to determine if Texas New Mexico was included on service list to determine whether demand is time barred Utility Issues	365.00			
7/10/03	WR Comm. Client	0.20		73.00	
#1949	Telephone conference with C. Myers regarding whether debtor wants to handle Tex New Mex demand in-house	365.00			

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	Utility Issues			
7/14/03 #1952	WR Review Docs. Review utility order to prep call to TNMP regarding additional assurances Utility Issues	0.20 365.00	73.00	
7/14/03 #1953	WR Comm. Others Telephone conference with S. Callaway at TNMP regarding additional assurances Utility Issues	0.20 365.00	73.00	
7/18/03 #1958	NB Correspondence Review and respond to C. luna e-mail regarding BellSouth Stipulation. Utility Issues	0.20 555.00	111.00	
7/18/03 #1963	GD Revise Docs. Review and revise Stipulation regarding adequate assurances to BellSouth. Utility Issues	0.40 390.00	156.00	
7/18/03 #1964	GD Comm. Profes. Email to John Mills (counsel for BellSouth) regarding revised Stipulation regarding adequate assurances to Bell South. Utility Issues	0.20 390.00	78.00	
7/18/03 #1965	GD Comm. Profes. Telephone conference with Colin Adams regarding BellSouth Stipulation. Utility Issues	0.10 390.00	39.00	
7/18/03 #1966	GD Review Docs. Review BellSouth motion for adequate assurances. Utility Issues	0.30 390.00	117.00	
7/21/03 #1968	GD Comm. Profes. Telephone conference with John Mills regarding BellSouth Stipulation and revisions to same. Utility Issues	0.30 390.00	117.00	
7/21/03	GD Review Docs.	0.20	78.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
#1973	Review revised BellSouth Stipulation. Utility Issues	390.00		
7/21/03	GD Comm. Client	0.10	39.00	
#1974	Ememo Clay Myers regarding revised BellSouth Stipulation and business terms of deal. Utility Issues	390.00		
7/21/03	GD Comm. Profes.	0.20	78.00	
#1980	Ememos Colin Adams (Committee counsel) regarding Bell South Stipulation and contracts between BellSouth and Allegiance. Utility Issues	390.00		
7/22/03	GD Comm. Profes.	0.10	39.00	
#1981	Telephone conference with Vin D'Agostino (counsel for AT&T) regarding postpetition amounts due AT&T. Utility Issues	390.00		
7/22/03	GD Comm. Client	0.10	39.00	
#1982	Ememo Clay Myers regarding AT&T postpetition amounts due. Utility Issues	390.00		
7/22/03	GD Comm. Client	0.10	39.00	
#1983	Ememo Myers, Stawchiw and Luna regarding BellSouth Stipulation and Committee request for BellSouth contracts. Utility Issues	390.00		
7/22/03	GD Comm. Profes.	0.10	39.00	
#1984	Telephone conference with Colin Admas regarding Bell South Stipulation and set-off provisions. Utility Issues	390.00		
7/22/03	GD Comm. Profes.	0.10	39.00	
#1985	Telephone conference with Sam Kohn regarding BellSouth 366 motion and settlement of same. Utility Issues	390.00		
7/22/03	GD Comm. Profes.	0.30	117.00	
#1986	Email to Colin Adams regarding provisions of BellSouth Stipulation	390.00		

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	regarding setoff. Utility Issues			
7/22/03	GD Comm. Client	0.20	78.00	
#1987	Ememos Mark Stachiw regarding BellSouth contracts. Utility Issues	390.00		
7/23/03	GD Comm. Client	0.10	39.00	
#1988	Ememos Clay Myers regarding AT&T request for payment for postpetition amounts due. Utility Issues	390.00		
7/23/03	GD Comm. Profes.	0.10	39.00	
#1989	Telephone conference / e-memo with Colin Adams regarding status of BellSouth Stipulation. Utility Issues	390.00		
7/24/03	GD Comm. Client	0.30	117.00	
#1990	Ememos client regarding Bell South Stipulation and comments of Bell South thereto. Utility Issues	390.00		
7/24/03	GD Comm. Profes.	0.20	78.00	
#1991	Telephone conference/e-memo with John Mills (BellSouth counsel) regarding BellSouth Stipulation. Utility Issues	390.00		
7/24/03	GD Comm. Profes.	0.10	39.00	
#1992	E-memo Colin Adams regarding BellSouth Stipulation. Utility Issues	390.00		
7/25/03	GD Comm. Profes.	0.20	78.00	
#1993	Telephone conference with John Mills regarding adjournment of BellSouth 366 motion. Utility Issues	390.00		
7/25/03	GD Comm. Court	0.20	78.00	
#1994	Telephone conference with Chambers/John Mills regarding adjournment of BellSouth 366 motion. Utility Issues	390.00		
7/25/03	GD Comm. Client	0.10	39.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
#1995	E-memos client, committee counsel regarding adjournment of BellSouth 366 motion. Utility Issues	390.00		
7/25/03 #2009	NB Inter Off Memo Review and respond to GD memo regarding BellSouth 366 negotiations (.2); review draft BellSouth Stipulation (.3). Utility Issues	0.50 555.00	277.50	
7/25/03 #2010	NB Correspondence Review e-mail exchange with BellSouth counsel regarding 366 negotiations. Utility Issues	0.20 555.00	111.00	
7/28/03 #1954	WR OC/TC strategy Office conference with GD regarding BellSouth stipulation Utility Issues	0.20 365.00	73.00	
7/28/03 #1955	WR Review Docs. Review Bellsouth and Allegiance redline versions of proposed ade Utility Issues	0.30 365.00	109.50	
7/28/03 #1956	WR Review Docs. Review of motion filed by Bellsouth for adequate assurance and email to C. Luna regarding changes to Stipulation. Utility Issues	0.20 365.00	73.00	
7/28/03 #1959	WR Comm. Client Telephone conference with C. Luna and M. Stachiw regarding changes to Bellsouth stipulation Utility Issues	0.30 365.00	109.50	
7/28/03 #1960	WR Comm. Profes. Telephone conference with J. Mills regarding changes to Bellsouth adequate assurance stipulation. Utility Issues	0.20 365.00	73.00	
7/28/03 #2008	GD OC/TC strategy Office conferences with BR regarding Bell South Stipulation and revisions to same.	0.30 390.00	117.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	Utility Issues			
7/29/03 #1962	WR Correspondence Review Bellsouth filings and forward to client with an email Utility Issues	0.20 365.00	73.00	
7/31/03 #1969	WR Prep. Ct./Calls Review mark-ups to proposed Stipulation with BellSouth to prep call to BellSouth's counsel Utility Issues	0.30 365.00	109.50	
7/31/03 #1971	WR OC/TC strategy Office conference with GD regarding BellSouth stipulation, open issues. Utility Issues	0.20 365.00	73.00	
7/31/03 #1999	GD OC/TC strategy Office conference with BR regarding BellSouth Stipulation. Utility Issues	0.20 390.00	78.00	
8/1/03 #1975	WR Correspondence E-correspondence with C. Luna regarding status of adequate assurance negotiations with BellSouth Utility Issues	0.20 365.00	73.00	
8/1/03 #1976	WR Comm. Profes. Telephone conference (2x) with P. Rosenblatt regarding changes to adequate assurance stipulation with BellSouth Utility Issues	0.70 365.00	255.50	
8/1/03 #1977	WR OC/TC strategy Various office conference with GD regarding BellSouth negotiations Utility Issues	0.20 365.00	73.00	
8/1/03 #1978	NB Correspondence Review and respond to L. Chuplygina e-mail regarding TS&S to handle motion to vacate utilities order (.2); Telephone conference with L. Schildkraut regarding same (.2); instructions to GD regarding same (.2). Utility Issues	0.60 555.00	333.00	

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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>			
8/1/03	WR Prep. Ct./Calls	0.30		109.50	
#1979	Review changes to proposed stipulation with BellSouth to prep call to C. Luna at Allegiance regarding same Utility Issues	365.00			
8/1/03	GD Comm. Profes.	0.40		156.00	
#2028	Telephone conference with Lance Schildkraut (local counsel for San Diego/Com Ed gas) regarding 366 motion filed by San Diego/Com Ed. (.2); conference NB regarding same (.2) Utility Issues	390.00			
8/1/03	GD Review Docs.	0.30		117.00	
#2029	Review San Diego/Com Ed motion for 366 relief. Utility Issues	390.00			
8/1/03	GD Comm. Client	0.10		39.00	
#2030	Ememo Luna/Stachiw regarding San Diego/Com Ed deposit requests. Utility Issues	390.00			
8/1/03	GD OC/TC strategy	0.20		78.00	
#2032	Office conference with BR regarding BellSouth Stipulation. Utility Issues	390.00			
8/2/03	NB Correspondence	0.20		111.00	
#1996	Review e-mail from BellSouth counsel and forward same to GD and BR for strategy. Utility Issues	555.00			
8/4/03	WR Revise Docs.	1.80		657.00	
#1997	Review and revise BellSouth mark-up of proposed adequate assurance stipulation. Utility Issues	365.00			
8/4/03	NB Review Docs.	0.60		333.00	
#1998	Review revised BellSouth 366 settlement Stipulation (.4); memo to GD and BR regarding same(.2). Utility Issues	555.00			
8/4/03	WR OC/TC strategy	0.30		109.50	
#2000	Various office conference with GD	365.00			

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	regarding BellSouth adequate assurance stipulation Utility Issues			
8/4/03 #2003	WR OC/TC strategy Office conference with NB regarding BellSouth adequate assurance stipulation Utility Issues	0.20 365.00	73.00	
8/4/03 #2004	WR Comm. Profes. Email correspondence to C. Adams at Aiken Gump regarding BellSouth's request for attorney fees in adequate assurance stipulation Utility Issues	0.20 365.00	73.00	
8/4/03 #2005	WR Comm. Profes. Telephone conference with C. Adams regarding committee's position on BellSouth's demand for attorney fees Utility Issues	0.20 365.00	73.00	
8/4/03 #2006	WR OC/TC strategy Office conference with NB regarding revisions to BellSouth stipulation Utility Issues	0.20 365.00	73.00	
8/4/03 #2007	WR Comm. Client Email to client regarding revisions to BellSouth Stipulation and regarding telephone conference with Committee regarding attorney fees Utility Issues	0.30 365.00	109.50	
8/4/03 #2033	GD OC/TC strategy Office conferences with BR regarding BellSouth Stipulation. Utility Issues	0.30 390.00	117.00	
8/4/03 #2034	GD Exam/Analysis Review/analysis of proposed Stipulation forwarded by counsel for Verizon regarding adequate assurances. Utility Issues	1.00 390.00	390.00	
8/5/03 #2015	WR Prep. Ct./Calls Review draft stipulation with BellSouth to prep call to C. Adams	0.20 365.00	73.00	

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Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
	for Committee regarding attorney fees provisions Utility Issues			
8/5/03 #2016	WR Comm. Profes. Telephone conference with C. Adams, atty for Committee, regarding his effort to resolve the atty fees issue with BellSouth Utility Issues	0.30 365.00	109.50	
8/5/03 #2017	WR OC/TC strategy Office conference with GD regarding BellSouth stipulation negotiations Utility Issues	0.30 365.00	109.50	
8/5/03 #2041	GD Comm. Profes. Telephone conference with Vin D'Agostino (AT&T counsel) regarding AT&T alleged post-petition defaults; set-off of AT&T deposit. Utility Issues	0.20 390.00	78.00	
8/5/03 #2042	GD Comm. Client E-memos Myers/Luna regarding AT&T post-petition claims; set-off of deposit held by AT&T. Utility Issues	0.20 390.00	78.00	
8/5/03 #2043	GD OC/TC strategy Office conference with NB regarding Verizon Stipulation and comments to same. Utility Issues	0.70 390.00	273.00	
8/5/03 #2044	GD Revise Docs. Revise Verizon Stipulation in accordance with agreement approved off the record. Utility Issues	2.30 390.00	897.00	
8/5/03 #2045	GD Comm. Profes. Telephone conference with John Mills regarding Bell South Stipulation and open issues thereon. Utility Issues	0.20 390.00	78.00	
8/5/03 #2046	GD OC/TC strategy Office conferences with BR regarding Bell South Stipulation and revisions to same.	0.30 390.00	117.00	

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Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	Utility Issues			
8/6/03 #2018	WR OC/TC strategy Office conference with GD regarding BellSouth stipulation and conference with John Mills Utility Issues	0.20 365.00	73.00	
8/6/03 #2019	NB Comm. Profes. Telephone conference with L.udmilla regarding new XO utility assignemnt via K&E conflict (.1); Telephone conference with l. Marini for XO regarding same (.2). Utility Issues	0.30 555.00	166.50	
8/6/03 #2021	NB Correspondence Review XO default notice/letter (.1); e-mail to client for response to same (.2). Utility Issues	0.30 555.00	166.50	
8/6/03 #2022	NB Inter Off Memo Memo to and from GD regarding Sna Diego 366 motion status. Utility Issues	0.20 555.00	111.00	
8/6/03 #2084	GD Exam/Analysis Review/analysis of BellSouth Stipulation and BellSouth comments to same. Utility Issues	0.40 390.00	156.00	
8/6/03 #2085	GD OC/TC strategy Office conferences with BR regarding BellSouth comments to Stipulation. Utility Issues	0.20 390.00	78.00	
8/6/03 #2119	GD Comm. Profes. Ememo Vin D'Agostino regarding Allegiance rejection of AT&T agreements. Utility Issues	0.10 390.00	39.00	
8/6/03 #2120	GD OC/TC strategy Ememos/ Telephone conference with NB regarding Verizon status; motion of San Diego gas for 366 protections. Utility Issues	0.10 390.00	39.00	

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Allegiance : (continued)

Date	Timekeeper Activity	Hours/Rate	AMOUNT	TOTAL
Slip #	Description/Matter	Markup		
8/7/03 #2023	NB Correspondence Review and respond to C. Luna and L.Marini e-mail regarding XO default resolution. Utility Issues	0.20 555.00	111.00	
8/7/03 #2121	GD Review Docs. Review Allegiance comments to Bell South Stipulation (.4); e-memo Chris Luna regarding same (.2). Utility Issues	0.60 390.00	234.00	
8/7/03 #2122	GD Comm. Profes. Extensive memo to counsel for BellSouth regarding Allegiance position on proposed revisions to 366 Stipulation. Utility Issues	0.70 390.00	273.00	
8/8/03 #2031	GD Comm. Client Utility Issues	0.00 390.00	0.00	
8/8/03 #2134	GD Comm. Client Telephone conference with Chris Luna regarding Bell South Stipulation and offer made to San Diego Gas. Utility Issues	0.20 390.00	78.00	
8/11/03 #2035	WR OC/TC strategy Office conference with GD regarding adequate assurance motion of San Diego Gas & Elec and ComEd Utility Issues	0.20 365.00	73.00	
8/11/03 #2036	WR Comm. Profes. E-correspondence to C. Adams at Akin Gump regarding status of adequate assurance negotiations with BellSouth Utility Issues	0.20 365.00	73.00	
8/11/03 #2037	WR OC/TC strategy Additional office conference with GD regarding SDG&E and ComEd adequate assurance motion Utility Issues	0.20 365.00	73.00	
8/11/03 #2038	WR OC/TC strategy Telephone conference with C. Luna	0.20 365.00	73.00	

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Allegiance : (continued)

Date Slip #	Timekeeper Activity Description/Matter	Hours/Rate Markup	AMOUNT	TOTAL
	regarding SDG&E and ComEd adequate assurance motion Utility Issues			
8/11/03 #2039	WR Review Docs. Review motion to vacate utility order filed by SDG&E and ComEd Utility Issues	0.30 365.00	109.50	
8/11/03 #2135	GD OC/TC strategy Office conference with BR regarding San Diego and Com Ex demands for security deposits and prep of response to same. Utility Issues	0.20 390.00	78.00	
8/12/03 #2040	WR Draft Documents Draft memo summarizing arguments in motion to vacate the utilities order by SDG&E and ComEd Utility Issues	1.20 365.00	438.00	
8/12/03 #2047	WR Comm. Profes. Telephone conference with C. Adams at Akin Gump regarding BellSouth Stipulation and SDG&E motion Utility Issues	0.40 365.00	146.00	
8/12/03 #2048	WR OC/TC strategy Office conference with GD regarding telephone conference with C. Adams regarding BellSouth and SDG&E motion to vacate utility order Utility Issues	0.20 365.00	73.00	
8/12/03 #2050	NB OC/TC strategy Office conference with BR - ststus and strategy regarding Sandiego and BellSouth 366 demands. Utility Issues	0.20 555.00	111.00	
8/12/03 #2051	WR Comm. Profes. Draft email correspondence to J. Mills regarding BellSouth Stipulation, comittee changes, attorney fee issue and adjournment of the hearing Utility Issues	0.50 365.00	182.50	
8/12/03 #2052	WR Revise Docs. Revise BellSouth stipulation in	0.40 365.00	146.00	