

06/19/03	WLR	Telephone call to Scotta E. McFarland regarding April 203 fee application.	0.20	375.00	\$75.00
06/19/03	WLR	Review correspondence from Scotta E. McFarland regarding April 2003 fee application.	0.40	375.00	\$150.00
06/19/03	WLR	Review correspondence from Ira D. Kharasch (2x) regarding April 2003 fee application.	0.20	375.00	\$75.00
06/19/03	WLR	Draft April 2003 fee application.	2.20	375.00	\$825.00
06/19/03	WLR	Review correspondence from Kathy Wittig regarding April 2003 fee application (0.2) and reply regarding same (0.1).	0.30	375.00	\$112.50
06/19/03	WLR	Review correspondence from Kathy Wittig regarding April 2003 fee application.	0.10	375.00	\$37.50
06/19/03	IDK	Telephone conferences and e-mails with Bill Ramseyer, Scotta McFarland, and Michael seidl re issues - timing on 4/03 draft today and 5/03 prebills.	0.40	495.00	\$198.00
06/19/03	SEM	Review order on interim compensation and email to Ira D. Kharasch regarding quarterly fee requirement	0.20	415.00	\$83.00
06/19/03	SEM	Revise PSZYJ&W April fee application	0.70	415.00	\$290.50
06/20/03	WLR	Review correspondence from Ira D. Kharasch regarding May 2003 fee application and reply regarding same.	0.20	375.00	\$75.00
06/20/03	IDK	E-mails with Bill Ramseyer and Scotta McFarland re 5/03 application preparation and pre-bills.	0.20	495.00	\$99.00
06/20/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
06/20/03	CJL	Prepare PSZYJW's first fee application for filing	0.20	280.00	\$56.00
06/20/03	BDC	Edit Notice (.2) review and prepare First Application for Compensation of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. (.6) address efilng and service [very slow efilng due to technical problems] (1.1)	1.90	130.00	\$247.00
06/20/03	LDJ	Review and finalize interim fee app (April 2003)	0.30	560.00	\$168.00
06/21/03	WLR	Review correspondence from Scotta E. McFarland regarding November 2003 fee application.	0.10	375.00	\$37.50
06/21/03	WLR	Prepare May 2003 fee application.	0.50	375.00	\$187.50
06/22/03	WLR	Review correspondence from Scotta E. McFarland regarding May 2003 fee application.	0.10	375.00	\$37.50
06/23/03	WLR	Prepare May 2003 fee application.	1.50	375.00	\$562.50
06/23/03	IDK	E-mails and telephone conferences with Laura Davis Jones and Scotta McFarland and Accounting re UST requirements on electronic service of fee applications and timing (0.50).	0.50	495.00	\$247.50
06/24/03	WLR	Prepare May 2003 fee application.	4.00	375.00	\$1,500.00
06/24/03	WLR	Review correspondence (2x) from Scotta E. McFarland regarding May 2003 fee application and reply regarding same.	0.30	375.00	\$112.50
06/24/03	WLR	Correspondence to Ira D. Kharasch regarding May 2003 fee application.	0.20	375.00	\$75.00
06/24/03	WLR	Review correspondence from Ira D. Kharasch regarding May 2003 fee application.	0.20	375.00	\$75.00
06/24/03	WLR	Prepare May 2003 fee application.	1.40	375.00	\$525.00
06/25/03	WLR	Correspondence to Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
06/25/03	WLR	Telephone call from Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
06/25/03	WLR	Telephone call to Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
06/26/03	WLR	Review correspondence from Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
06/26/03	WLR	Review correspondence from Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
06/26/03	WLR	Prepare May 2003 fee application.	1.30	375.00	\$487.50
06/26/03	WLR	Correspondence to Liliana Gardiazabal regarding May 2003 fee application.	0.20	375.00	\$75.00

06/26/03	CAK	Telephone call from Mike Scott at Alix Partners regarding request for Interim Compensation Order and email to Mike Scott	0.20	130.00	\$26.00
06/27/03	WLR	Correspondence to Liliana Gardiazabal regarding May 2003 fee application.	0.20	375.00	\$75.00
06/28/03	WLR	Review correspondence from Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
06/28/03	WLR	Prepare May 2003 fee application.	0.20	375.00	\$75.00
06/28/03	WLR	Draft May 2003 fee application.	4.10	375.00	\$1,537.50
06/28/03	WLR	Correspondence to MaryRitchie Johnson regarding May 2003 fee application.	0.20	375.00	\$75.00
06/28/03	WLR	Update fee application status memo.	0.10	375.00	\$37.50

Task Code Total**35.60****\$13,435.00****Comp. of Prof./Others**

06/06/03	CJL	Review Ernst & Young's first monthly fee application; Meeting with Cheryl Knotts regarding same	0.20	280.00	\$56.00
06/06/03	CAK	Organize Ernst and Young April 2003 fee application	0.10	130.00	\$13.00
06/06/03	CAK	Email and telephone call from Andy Groesch regarding Request for Format of Motion and Order	0.20	130.00	\$26.00
06/06/03	CAK	Telephone call from David Coley regarding Ernst and Young fee application	0.10	130.00	\$13.00
06/06/03	CAK	Email from David Coley regarding Ernst & Young fee application	0.10	130.00	\$13.00
06/06/03	CAK	Organize Ernst & Young fee application	0.20	130.00	\$26.00
06/06/03	CAK	Draft Notice of Filing of Ernst & Young Fee Application	0.30	130.00	\$39.00
06/06/03	CAK	Draft Certificate of Service regarding Ernst & Young fee application	0.10	130.00	\$13.00
06/06/03	CAK	Telephone call to David Coley regarding Summary to Ernst & Young fee application	0.10	130.00	\$13.00
06/06/03	CAK	Prepare document and serve regarding Ernst & Young fee application	0.40	130.00	\$52.00
06/10/03	SEM	Inquire as to status of notifying professionals regarding fee application filing procedures.	0.10	415.00	\$41.50
06/11/03	SEM	Email exchange with M. Ghasemi regarding process for filing fee applications and notice to professionals of same.	0.40	415.00	\$166.00
06/12/03	CJL	Draft email to S. Cho regarding Glass and Associates fee application	0.10	280.00	\$28.00
06/16/03	CJL	Review Kekst first fee application	0.30	280.00	\$84.00
06/16/03	CJL	Telephone call to A. Kalis regarding Kekst first fee application	0.30	280.00	\$84.00
06/16/03	CJL	Draft emails to G. Josephson regarding status of Calass final fee application	0.30	280.00	\$84.00
06/17/03	SEM	Review bill for April fee application	1.30	415.00	\$539.50
06/18/03	SEM	Telephone conference with representative of Baker Botts regarding fee applications	0.10	415.00	\$41.50
06/20/03	CJL	Telephone call to R. Josephson regarding Glass final fee application	0.20	280.00	\$56.00
06/20/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: Glass final fee app, 6/25 hearing	0.30	560.00	\$168.00
06/23/03	SEM	Review and respond to email from M. Ghasemi regarding Rider Bennett fee application.	0.10	415.00	\$41.50
06/24/03	BDC	Review and prepare First and Final Food Partners fee application (.3) draft Certificate of Service and prepare service list and labels (.3) address efilng and service (.7)	1.30	130.00	\$169.00
06/24/03	CJL	Draft emails to M. Morris regarding final fee application of Food Partners	0.20	280.00	\$56.00
06/25/03	BDC	Review and prepare Second Monthly Application of	0.50	130.00	\$65.00

		Kirkland & Ellis			
06/25/03	RMS	Review Arnesen affidavit regardign HLHZ.	0.20	390.00	\$78.00
06/25/03	MSC	Draft Certificate of No Objection (No Order required) regarding First Monthly Application of McAfee & Taft a Professional Corporation ("McAfee & Taft") for Compensation of Services Rendered and Reimbursement of Expenses as Special Corporate Counsel to the Debtors for the Period from April 1, 2003 through April 30, 2003	0.40	125.00	\$50.00
06/26/03	CJL	Review Kekst first fee application	0.10	280.00	\$28.00
06/26/03	CJL	Review certificate of no objection for McAfee & Taft's first fee application	0.10	280.00	\$28.00
06/26/03	CJL	Telephone call to D. Giordano regarding automated fee application review process	0.20	280.00	\$56.00
06/26/03	CAK	Draft notice of McAfee May 2003 fee application	0.40	130.00	\$52.00
06/26/03	CAK	Draft certificate of service regarding McAfee May 2003 fee application	0.10	130.00	\$13.00
06/26/03	CAK	Organize and preparation regarding Notice of McAfee May 2003 Fee application	0.60	130.00	\$78.00
06/26/03	CAK	Draft notice regarding Kekst First fee application	0.40	130.00	\$52.00
06/26/03	CAK	Draft certificate of service regarding notice regarding Kekst first fee application	0.10	130.00	\$13.00
06/26/03	CAK	Organize and prepare notice regarding Kekst first fee application	0.40	130.00	\$52.00
06/26/03	CAK	Prepare certificate of no objection regarding docket 1151 for efile	0.20	130.00	\$26.00
06/27/03	CJL	Draft emails to G. Josephsen regarding Ernst & Young's First Fee Application	0.30	280.00	\$84.00
06/27/03	CJL	Telephone call from D. Coley regarding Ernst & Young's May Fee Application	0.20	280.00	\$56.00
06/30/03	CAK	Draft certificate of service regarding Ernst & Young May 2003 fee application	0.10	130.00	\$13.00
06/30/03	CAK	Organize Ernst & Young May 2003 fee application	0.40	130.00	\$52.00
06/30/03	CAK	Prepare document & service Ernst & Young May 2003 fee application	0.40	130.00	\$52.00
06/30/03	CAK	Draft Amended Notice to McAfee fee application	0.30	130.00	\$39.00
06/30/03	CAK	Draft certificate of service regarding McAfee fee application	0.10	130.00	\$13.00
06/30/03	CAK	Prepare document and serve amended notice to McAfee fee application	0.40	130.00	\$52.00
06/30/03	CAK	Revise Amended Notice to McAfee fee application	0.10	130.00	\$13.00

Task Code Total**12.80****\$2,788.00****EMPLOYEE BENEFIT/PENSION- B220**

06/01/03	LDJ	Correspondence with Shirley Cho, Esq. re: wages order	0.20	560.00	\$112.00
06/06/03	CJL	Draft email to T. McMahon regarding employee wages motion regarding severance issues	0.20	280.00	\$56.00
06/09/03	CJL	Telephone call from T. McMahon regarding wages motion	0.20	280.00	\$56.00
06/09/03	SEM	Email exchange with M. Ghasemi regarding payment of worker's compensation premiums (.20); review wage and benefit order regarding worker's compensation issue.	0.30	415.00	\$124.50
06/09/03	LDJ	Telephone conference with Becky Roof re: severance order	0.20	560.00	\$112.00
06/09/03	LDJ	Conference with Chris Lhulier, Esq. re: motion to vacate severance order; certification of counsel for proposed order	0.30	560.00	\$168.00
06/09/03	CAK	Telephone call from Christopher J. Lhulier regarding request to have wages motion and objections faxed to Teresa McMahon	0.20	130.00	\$26.00
06/10/03	CJL	Draft motion to vacate fourth supplemental wages order	1.10	280.00	\$308.00
06/10/03	CJL	Draft certification of counsel regarding amended fourth	0.60	280.00	\$168.00

		supplemental wages order			
06/11/03	CJL	Revise motion to vacate fourth supplemental Hays order; Prepare for filing and service	0.50	280.00	\$140.00
06/11/03	CJL	Prepare certification of counsel regarding amended fourth supplemental Hays order for filing and service	0.20	280.00	\$56.00
06/17/03	RMS	Telephone conference and e-mail exchange with B. Ceccotti regarding wage motion.	0.30	390.00	\$117.00
06/20/03	SEM	Telephone conference with M. Ghasemi regarding supplemental wages order	0.10	415.00	\$41.50
06/23/03	SEM	Email exchange with Christopher J. Lhulier regarding filing revised severance order.	0.10	415.00	\$41.50
06/27/03	IDK	E-mails with Shirley Cho and Rick W. re procedure for employee bonus motion for wholesale division sale and consider putting in bid procedure (0.30).	0.30	495.00	\$148.50

Task Code Total**4.80****\$1,675.00****EXECUTORY CONTRACTS [B185]**

05/22/03	SEM	Review email inquiry regarding service of cure notices from Amy Swedberg and request Cheryl A. Knotts to resolve.	0.10	415.00	\$41.50
05/23/03	SEM	Telephone conference with M. Prout regarding lease issues.	0.10	415.00	\$41.50
06/01/03	IDK	E-mails with Kevin Gross re lease in Wilmington, DE and status of same and timing.	0.30	495.00	\$148.50
06/02/03	KKY	Review docket (.10) and e-mail lease rejection order to Victoria Wales at Kirkland & Ellis (.10)	0.20	135.00	\$27.00
06/02/03	JIS	Telephone call to V.Wales to review various lease rejection issues, including procedures motion	0.80	560.00	\$448.00
06/02/03	CJL	Draft email to Karina Yee regarding research regarding rejection of aircraft lease with GE	0.20	280.00	\$56.00
06/02/03	CJL	Draft email to G. Richards regarding store closing procedures with respect to Store UT-003	0.30	280.00	\$84.00
06/02/03	LDJ	Telephone conference with Rachel Mersky, Esq. re: rejection of Camp Hill lease	0.20	560.00	\$112.00
06/03/03	JIS	Telephone call to A.Evans regarding rent defaults on MI-048 (Broadway Crossing motion to compel payment of rent/performance of postpetition obligations)	0.80	560.00	\$448.00
06/03/03	JIS	Telephone call from T.Robinson regarding warehouse agreements and rejection (agenda no. 17 on June 4)	0.30	560.00	\$168.00
06/03/03	JIS	Telephone call from C.Lhulier regarding equipment lease (objection to motion to reject)	0.20	560.00	\$112.00
06/03/03	JIS	Response to various emails regarding rent payments and lease rejections in preparation for 6.04 hearing	1.00	560.00	\$560.00
06/03/03	JIS	Review motion for rejection procedures	0.20	560.00	\$112.00
06/03/03	JIS	Complete review of rejection procedures motion	0.40	560.00	\$224.00
06/03/03	JIS	Conference call with landlord regarding FL-127 re rejection of motion	0.60	560.00	\$336.00
06/03/03	JIS	Draft email in response to Andover request re payment of rent.	0.10	560.00	\$56.00
06/03/03	JIS	Draft orders regarding rejection of leases for 6.04 hearing and preparation of exhibits re same.	1.00	560.00	\$560.00
06/03/03	LDJ	Telephone conference with James Stang, Esq. re: orders on motions to reject leases	0.20	560.00	\$112.00
06/04/03	JIS	Telephone call from D.Goudy regarding Crossett objection to rejection motion	0.40	560.00	\$224.00
06/04/03	JIS	Telephone call from R.Hawke and Telephone call to T.Richardson regarding rejection of Crossett Warehouse Services Agreement.	0.40	560.00	\$224.00

06/04/03	JIS	Review and prepare orders for rejection of subleases	1.30	560.00	\$728.00
06/04/03	JIS	Review Crossett warehouse and transportation agreements	0.40	560.00	\$224.00
06/04/03	JIS	Research Ohio law regarding warehouse lien re Crossett claim	0.80	560.00	\$448.00
06/04/03	JIS	Draft motion for procedures relating to rejection and assumption/assignment of contracts and Telephone call to V. Wales re same.	1.90	560.00	\$1,064.00
06/05/03	CJL	Telephone call to T. Gabor regarding MD Teleservices rejection	0.40	280.00	\$112.00
06/05/03	CJL	Telephone call to G. Gustar regarding MD Teleservices rejection	0.20	280.00	\$56.00
06/05/03	CJL	Telephone call to M. Berns regarding MD Teleservices rejection	0.20	280.00	\$56.00
06/05/03	CJL	Telephone call to Beth E. Levine regarding MD Teleservices rejection	0.20	280.00	\$56.00
06/05/03	CJL	Review and revise certification of counsel regarding 3rd rejection order regarding motion to reject unexpired leases	0.30	280.00	\$84.00
06/05/03	CJL	Review form of order for stipulations regarding docket #907 and #909	0.20	280.00	\$56.00
06/05/03	CJL	Draft email to Cheryl Knotts regarding certain section 365(d)(4) deadlines	0.20	280.00	\$56.00
06/05/03	CAK	Draft Certificate of Counsel regarding Lease Reject Motion	0.50	130.00	\$65.00
06/05/03	CAK	Review Docket for Order to Lease Reject Motion	0.20	130.00	\$26.00
06/05/03	CAK	Draft Certificate of Service regarding Certificate of Counsel for Lease Reject Motion	0.10	130.00	\$13.00
06/05/03	CAK	Revise Certificate of Counsel to Lease Reject Motion	0.20	130.00	\$26.00
06/05/03	JIS	Review and revise lease rejection/assumption and assignment procedures	0.20	560.00	\$112.00
06/05/03	JIS	Review motion re procedures and forms for notice	1.20	560.00	\$672.00
06/05/03	JIS	Conference call regarding lease disposition	0.50	560.00	\$280.00
06/05/03	LDJ	Telephone conference with James Stang, Esq. re: Chris Lhulier, Esq. re: lease rejections; pending orders	0.70	560.00	\$392.00
06/05/03	LDJ	Telephone conference with James Stang, Esq. re: lease rejection procedures motion	0.30	560.00	\$168.00
06/05/03	JIS	Office conference with L. Ros regarding service of rejection order (3 locations)	0.20	560.00	\$112.00
06/05/03	CAK	Conference with Christopher J. Lhulier regarding Lease Reject Motion	0.10	130.00	\$13.00
06/06/03	CJL	Research regarding service of notice of motion to reject executory contracts (subleases)	0.50	280.00	\$140.00
06/06/03	CAK	Draft Certificate of Service regarding Certificate of Counsel for Lease Rejection	0.10	130.00	\$13.00
06/06/03	CAK	Prepare document, service and efile Certificate of Counsel for Lease Rejection	0.40	130.00	\$52.00
06/06/03	JIS	Research regarding priority of mechanics lien.	0.50	560.00	\$280.00
06/06/03	JIS	Review comments regarding rejection procedures and send emails re same.	0.20	560.00	\$112.00
06/06/03	JIS	Review of procedures motion	0.60	560.00	\$336.00
06/06/03	JIS	Revise motion re rejection/assumption and assignment procedures	1.50	560.00	\$840.00
06/06/03	JIS	Telephone call from B. Liggett (AR-192) and Telephone call to C. L. re status of notice of rejection.	0.30	560.00	\$168.00
06/06/03	JIS	Telephone call from R. Jones regarding status of sublease rejections	0.10	560.00	\$56.00
06/09/03	KKY	Draft notice for motion to terminate agreement with Gleacher Partners	0.20	135.00	\$27.00
06/09/03	KKY	Draft certificate of service for motion to terminate agreement with Gleacher Partners	0.10	135.00	\$13.50
06/09/03	KKY	Prepare exhibits for debtors' second motion to assume and assign or reject unexpired non-residential real property leases	0.70	135.00	\$94.50

06/09/03	CJL	Review motion for procedures for rejection of executory contracts	0.20	280.00	\$56.00
06/09/03	CJL	Prepare second motion to assume and assign certain leases for filing and service; Prepare exhibits; Coordinate preparation of supplemental service lists	1.80	280.00	\$504.00
06/09/03	CJL	Telephone call from B. Sullivan regarding status of order granting rejection of subleases	0.20	280.00	\$56.00
06/09/03	CAK	Draft affidavit of service regarding Motion to Oppose Procedures to Assume or Reject Leases	0.10	130.00	\$13.00
06/09/03	CAK	Prepare document and serve Motion to Oppose Procedures to Assume or Reject Leases	0.40	130.00	\$52.00
06/10/03	JIS	Review rejection orders to respond to landlord inquiries	0.40	560.00	\$224.00
06/10/03	JIS	Telephone call from M.Owens regarding rejection of AZ-100	0.20	560.00	\$112.00
06/10/03	JIS	Ascertain status of rejection of OK 141	0.20	560.00	\$112.00
06/10/03	IDK	Office conferences with Jim Stang re issues on status of Store No. 73 and reclamation re Roundys - de minimus sale and confusion over status (0.30).	0.30	495.00	\$148.50
06/10/03	CJL	Prepare second motion to assume and assign leases for filing and service	0.80	280.00	\$224.00
06/10/03	CJL	Prepare Yes!Less motion to assume and assign leases for filing and service	0.70	280.00	\$196.00
06/10/03	SEM	Review email from M. Ghasemi regarding Second Motion to Assume that needs to be filed and Christopher J. Lhulier email regarding same.	0.10	415.00	\$41.50
06/10/03	CAK	Draft notice of Motion regarding certain Leases at Yes!Less Locations	0.50	130.00	\$65.00
06/10/03	CAK	Draft certificate of service regarding Notice of Motion Regarding certain Leases at Yes!Less Locations	0.10	130.00	\$13.00
06/10/03	CAK	Prepare document and serve Notice of Motion regarding Certain Leases at Yes!Less Locations	0.40	130.00	\$52.00
06/10/03	JIS	Review emails regarding status of DE 123 and email to F.Kitelinger re same.	0.20	560.00	\$112.00
06/10/03	JIS	Review order and draft email regarding rejection of OK-141	0.20	560.00	\$112.00
06/10/03	JIS	Review rejection orders for rejection of subleases which were renoticed.	0.70	560.00	\$392.00
06/10/03	JIS	Conference call regarding lease dispositions	0.60	560.00	\$336.00
06/11/03	JIS	Respond to 7 calls and letters from landlord counsel regarding rejection status and extension of deadline for AR.	2.50	560.00	\$1,400.00
06/11/03	CJL	Draft emails to James I. Stang regarding status of lease rejection orders	0.30	280.00	\$84.00
06/11/03	CJL	Review amended certification of counsel regarding third rejection order rejection of nonresidential unexpired leases	0.20	280.00	\$56.00
06/11/03	SEM	Draft email to T. Kreatschman regarding status of contract rejections.	0.10	415.00	\$41.50
06/11/03	CAK	Draft amended Certificate of Counsel for 3rd Lease Rejection Order	0.40	130.00	\$52.00
06/11/03	CAK	Draft Certificate of Service regarding Amended Certificate of Counsel for 3rd Lease Rejection Order	0.10	130.00	\$13.00
06/11/03	CAK	Prepare document and serve Amended Certificate of Counsel for 3rd Lease Rejection Order	0.40	130.00	\$52.00
06/11/03	JIS	Telephone call to A. Evans regarding maintenance obligations for WI-675	0.20	560.00	\$112.00
06/11/03	JIS	Telephone call from K. Ostreicher re extension for MD-891	0.30	560.00	\$168.00
06/12/03	JIS	Draft email recommending retention of expert on MO-145	0.40	560.00	\$224.00
06/12/03	CJL	Telephone call from C. Simons regarding Holly Lobby lease rejection	0.30	280.00	\$84.00
06/12/03	CJL	Telephone call from counsel to Canadian Pacific regarding	0.20	280.00	\$56.00

		lease rejections			
06/12/03	SEM	Review emails regarding scheduling of Crosset matter.	0.10	415.00	\$41.50
06/12/03	RMS	E-mail exchange with R. Buday regarding termination of Plymouth lease and review related documents.	0.40	390.00	\$156.00
06/12/03	JIS	Review of all outstanding email requests from landlords and response to same.	1.10	560.00	\$616.00
06/12/03	JIS	Review of correspondence from 5 landlords regarding 365(d)(4) objections	0.50	560.00	\$280.00
06/12/03	LDJ	Telephone conference with Jim Stang, Esq. re: rejection of leases	0.20	560.00	\$112.00
06/12/03	LDJ	Telephone conference with James Stang, Esq. re: Broadway lease dispute	0.30	560.00	\$168.00
06/13/03	CJL	Research regarding lest of rejection for store KS-222 (.5) ; Telephone call to Laura Davis Jones regarding same (.2); Telephone call to C. Simon regarding same (.1)	0.80	280.00	\$224.00
06/13/03	SEM	Review efilng notices and distribute Citicapital motion to compel assumption/rejection.	0.30	415.00	\$124.50
06/13/03	RMS	E-mail exchange and telephone conference with R. Buday regarding termination of Plymouth lease.	0.80	390.00	\$312.00
06/13/03	RMS	E-mail J. Stang regarding rejection of Plymouth lease.	0.30	390.00	\$117.00
06/13/03	MSC	Service of [signed] Order Authorizing The Debtors To Reject Certain Contracts	0.10	125.00	\$12.50
06/13/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing The Debtors To Reject Certain Contracts	0.10	125.00	\$12.50
06/13/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order Authorizing The Debtors To Reject Certain Contracts	0.30	125.00	\$37.50
06/13/03	MSC	Service of [signed] Order Authorizing: (A) Sale of Six Richmar Food Stores Free and Clear of All Liens, Claims, Interests and Encumbrances; and (B) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases Related to Such Stores	0.10	125.00	\$12.50
06/13/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing: (A) Sale of Six Richmar Food Stores Free and Clear of All Liens, Claims, Interests and Encumbrances; and (B) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases Related to Such Stores	0.10	125.00	\$12.50
06/13/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order Authorizing: (A) Sale of Six Richmar Food Stores Free and Clear of All Liens, Claims, Interests and Encumbrances; and (B) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases Related to Such Stores	0.30	125.00	\$37.50
06/13/03	MSC	Service of [signed] Order Authorizing: (A) Sale of Three Richmar Food Stores Free and Clear of All Liens, Claims, Interests and Encumbrances; and (B) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases Related to Such Stores	0.10	125.00	\$12.50
06/13/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing: (A) Sale of Three Richmar Food Stores Free and Clear of All Liens, Claims, Interests and Encumbrances; and (B) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases Related to Such Stores	0.10	125.00	\$12.50
06/13/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Authorizing: (A) Sale of Three Richmar Food Stores Free and Clear of All Liens, Claims, Interests and Encumbrances; and (B) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases Related to Such Stores	0.10	125.00	\$12.50
06/13/03	MSC	Service of [signed] Order Approving Stipulation Regarding	0.10	125.00	\$12.50

		Real Property Lease (1025 U.S. Highway 62 East, Mountain Home, Arkansas- Store No. AR-238) and Order Thereon			
06/13/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Regarding Real Property Lease (1025 U.S. Highway 62 East, Mountain Home, Arkansas- Store No. AR-238) and Order Thereon	0.10	125.00	\$12.50
06/13/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Regarding Real Property Lease (1025 U.S. Highway 62 East, Mountain Home, Arkansas- Store No. AR-238) and Order Thereon	0.10	125.00	\$12.50
06/13/03	MSC	Service of [signed] Order Approving Stipulation Regarding Real Property Leases for County Route 49, East Central Square (Store No. NY-013) and 2600 West Sixth, The Dalles, Oregon (Store No. 04-016) and Order	0.10	125.00	\$12.50
06/13/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Regarding Real Property Leases for County Route 49, East Central Square (Store No. NY-013) and 2600 West Sixth, The Dalles, Oregon (Store No. 04-016) and Order	0.10	125.00	\$12.50
06/13/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Regarding Real Property Leases for County Route 49, East Central Square (Store No. NY-013) and 2600 West Sixth, The Dalles, Oregon (Store No. 04-016) and Order	0.10	125.00	\$12.50
06/14/03	RMS	E-mail A. Cooper regarding Plymouth lease.	0.10	390.00	\$39.00
06/14/03	RMS	E-mail R. Buday regarding Plymouth Lease.	0.10	390.00	\$39.00
06/15/03	RMS	E-mail exchange with A. Cooper regarding Plymouth lease.	0.10	390.00	\$39.00
06/15/03	RMS	E-mail F. McKeown regarding Plymouth lease.	0.10	390.00	\$39.00
06/16/03	CJL	Telephone call from C. Simon regarding rejection of KS-222 lease	0.20	280.00	\$56.00
06/16/03	RMS	E-mail exchange with R. Buday regarding Plymouth lease.	0.30	390.00	\$117.00
06/17/03	CJL	Draft email to James I. Stang regarding K5-085 lease rejection	0.20	280.00	\$56.00
06/17/03	RMS	Draft stipulation to reject Plymouth lease.	0.60	390.00	\$234.00
06/17/03	SEM	Telephone conference with T. Kreatschaan regarding contracts that need to be rejected	0.30	415.00	\$124.50
06/17/03	SEM	Review and respond to email from M. Ghasemi regarding objection deadline regarding Old Republic assumption motion	0.10	415.00	\$41.50
06/17/03	SEM	Telephone conference with James I. Stang regarding status of matters for which he is responsible for 6/25 hearing	0.30	415.00	\$124.50
06/17/03	SEM	Draft email to S. Cho et al regarding status of items scheduled for 6/25 for which James I. Stang is responsible	0.30	415.00	\$124.50
06/17/03	SEM	Draft email to respond to inquiry regarding status of rejection of Cowan contract	0.10	415.00	\$41.50
06/17/03	SEM	Inquire of R. Buday, Christopher J. Lhulier et al regarding status of order on Boyd agreement	0.10	415.00	\$41.50
06/17/03	JIS	Review emails from landlords regarding lease rejection inquiries	0.20	560.00	\$112.00
06/17/03	JIS	Review file regarding Flemtex assignment, amend order and Telephone call from Scotta E. McFarland re same	0.30	560.00	\$168.00
06/17/03	JIS	Review letter to Ct regarding FI-020 rejection, research status and respond to email re objection	0.20	560.00	\$112.00
06/17/03	JIS	Conference call regarding lease dispositions	0.80	560.00	\$448.00
06/17/03	JIS	Telephone call from D. Ring re MN lease and rejection	0.40	560.00	\$224.00
06/17/03	JIS	Telephone call from B. Sullivan regarding lease rejection procedure objection	0.20	560.00	\$112.00
06/18/03	RMS	Telephone conference and e-mail exchange with R. Buday regarding Plymouth lease.	0.50	390.00	\$195.00

06/18/03	RMS	E-mail exchange with J. Olsen regarding Plymouth lease.	0.10	390.00	\$39.00
06/18/03	RMS	Telephone conference with D. Mosow of landlord regarding Plymouth lease.	0.10	390.00	\$39.00
06/18/03	RMS	Telephone conferences with J. Lazerwitz of landlord regarding Plymouth lease.	0.40	390.00	\$156.00
06/18/03	RMS	E-mail exchange with L. Price regarding Plymouth lease termination, including review and transmittal of relevant documents.	0.40	390.00	\$156.00
06/18/03	CAK	Draft service list for order to reject certain contracts	0.20	130.00	\$26.00
06/18/03	SEM	Telephone conference with R. Spiegel regarding rejection procedures	0.10	415.00	\$41.50
06/18/03	SEM	Respond to request of M. Ghasemi for rejection procedure motion and bar date motion	0.30	415.00	\$124.50
06/18/03	SEM	Telephone conference with S. Cho regarding cure amounts issues	0.10	415.00	\$41.50
06/18/03	SEM	Telephone conference with M. Ghasemi regarding emergency motion to assume Old Republic Workers' Comp insurance contract	0.30	415.00	\$124.50
06/18/03	SEM	Telephone conference with James I. Stang regarding status of 365(d)(4) extension and rejection procedures motion	0.10	415.00	\$41.50
06/18/03	SEM	Respond to request of L. Huffman regarding status of contracts to be rejected	0.10	415.00	\$41.50
06/18/03	SEM	Verify service of contract rejection order on counterparties	0.20	415.00	\$83.00
06/18/03	JIS	Telephone call to Scotta E. McFarland re status of lease objections	0.20	560.00	\$112.00
06/18/03	JIS	Review Brentwood Crossings 365(d)(4) objection and email response to same	0.50	560.00	\$280.00
06/18/03	JIS	Review objections to lease procedures and 365(d)(4) objection	0.50	560.00	\$280.00
06/18/03	LDJ	Review objections to motion to reject leases procedures motion in preparation for 6/25 hearing	2.20	560.00	\$1,232.00
06/19/03	BDC	Review and prepare, Motion to Shorten Time, Notice and Motion regarding Old Republic Insurance (.7) draft Affidavit of Service and prepare service lists and labels (.3) address efilng and service (.6)	1.60	130.00	\$208.00
06/19/03	BDC	Review and prepare Motion stipulation regarding Old Republic Insurance Company (.4) address efilng and service (.5)	0.90	130.00	\$117.00
06/19/03	BDC	Review and prepare Motion of Debtors for Order (I) Authorizing and Approving the Debtors' Conditional Assumption of Certain Executory Contracts, and (II) Approving Stipulation Regarding Old Republic Insurance (.5) address efilng and service (.6)	1.10	130.00	\$143.00
06/19/03	IDK	E-mails with Scotta McFarland and Jim Stang re mistaken rejection of lease (0.20).	0.20	495.00	\$99.00
06/19/03	RMS	E-mail exchange with L. Price regarding Plymouth lease termination.	0.20	390.00	\$78.00
06/19/03	SEM	Prepare emergency motion regarding Old Republic workers' compensation contract, notice and order along with motion to shorten for filing	0.70	415.00	\$290.50
06/19/03	SEM	Review and respond to emails from S. Cho regarding Old Republic motions	0.10	415.00	\$41.50
06/19/03	JIS	Review of various lease objections	1.50	560.00	\$840.00
06/19/03	JIS	Conference call regarding 6.27 agenda issues relating to leases	0.40	560.00	\$224.00
06/20/03	RMS	E-mail exchange with R. Salamy regarding termination of Plymouth lease.	0.20	390.00	\$78.00
06/20/03	SEM	Review information regarding the vacation of the rejection of the Boyd Lease	0.20	415.00	\$83.00
06/20/03	SEM	Begin preparation of motion to vacate the Boyd lease	0.30	415.00	\$124.50
06/20/03	JSB	Telephone call to Robert Buday, email Leslie Baskin and	0.10	255.00	\$25.50

		Robert Buday re lease issue (.1)			
06/20/03	JIS	Review additional objections to procedures and Draft responses to same.	2.10	560.00	\$1,176.00
06/20/03	JIS	Review and organize objections to procedures motion	0.20	560.00	\$112.00
06/20/03	JIS	Review objections and telephone calls with landlords to resolve same.	3.00	560.00	\$1,680.00
06/20/03	JIS	Continued review of new filed objections to lease procedures motions	3.00	560.00	\$1,680.00
06/20/03	LDJ	Telephone conference with James Stang, Esq. re: Section 365 (d)(4) extension issues	0.40	560.00	\$224.00
06/20/03	CJL	Meeting with Laura Davis Jones regarding Westlake Hardware executory contract issue; Telephone call to M. Vild regarding same	0.20	280.00	\$56.00
06/21/03	LDJ	Preparation for hearing on 6/25 re: motions for relief from stay; motions to reject leases; motion to extend Section 365 (d)(4) period; bar date motion; SQS motion to compel assumption or rejection of lease; utility motion; motions to assume and assign leases	3.80	560.00	\$2,128.00
06/23/03	JIS	Telephone call from Laura Davis Jones regarding treatment of Kansas lease	0.10	560.00	\$56.00
06/23/03	JIS	Telephone call from J.Blackburn (TN 207) re status of lease rejection	0.20	560.00	\$112.00
06/23/03	JIS	Preparation of memo to objecting lessors and memo regarding objections for 6.25 hearing.	2.20	560.00	\$1,232.00
06/23/03	JIS	Review 365(d)(4) extension objections and memo re same	2.50	560.00	\$1,400.00
06/23/03	IDK	Telephone conferences with Landiss at Landlord re lease - sublease questions (0.20); Telephone conferences with Landlord re lease status (0.10).	0.30	495.00	\$148.50
06/23/03	SEM	Prepare stipulation and motion regarding KS-085/KS-025 leases regarding reversing rejection.	0.50	415.00	\$207.50
06/23/03	SEM	Drafting motion to vacate order rejection Olate Kansas lease.	1.90	415.00	\$788.50
06/23/03	SEM	Draft email to R. Buday and counsel for Boyd regarding motion to vacate rejection order.	0.10	415.00	\$41.50
06/23/03	SEM	Respond to email from G. Richards regarding renegotiation of lease in ordinary course.	0.10	415.00	\$41.50
06/23/03	JIS	Draft memo regarding procedures objections	1.10	560.00	\$616.00
06/23/03	LDJ	Telephone conference with Jim Stang, Esq. re: Westlake lease, open issues	0.20	560.00	\$112.00
06/23/03	LDJ	Review Westlake Hardware Motion to Vacate order rejecting lease	0.20	560.00	\$112.00
06/24/03	JIS	Telephone call to Laura Davis Jones regarding review of objections to extension of time and procedures	1.50	560.00	\$840.00
06/24/03	CAK	Draft affidavit of service regarding affidavit of Paul Huffard	0.10	130.00	\$13.00
06/24/03	CAK	Prepare document and serve affidavit of Paul Huffard	0.30	130.00	\$39.00
06/24/03	MSC	Obtain copies of Purchase Agreement regarding Sale of Three Richmar Food Stores; and Notice of revised Cure Amounts to be forwarded to the Court for entry behind docketed Order (which Court omitted)	0.60	125.00	\$75.00
06/24/03	SEM	Review motion to vacate rejection order.	0.30	415.00	\$124.50
06/24/03	SEM	Draft email to R. Buday and counsel for Boyd regarding motion to vacate.	0.10	415.00	\$41.50
06/24/03	SEM	Review email from R. Buday and voicemail to him regarding Boyd, motion to vacate.	0.10	415.00	\$41.50
06/24/03	SEM	Telephone conference with James I. Stang regarding preparation of 365(d)(4) and rejection procedures order.	0.10	415.00	\$41.50
06/24/03	JIS	Telephone call from outside litigation counsel regarding status of collection matters that affect leases	0.60	560.00	\$336.00
06/24/03	JIS	Revise memo regarding 365(d)(4) objections	0.10	560.00	\$56.00

06/24/03	JIS	Conference call regarding lease disposition issues	0.30	560.00	\$168.00
06/24/03	JIS	Conference call with KE regarding 365(d)(4) motion order	0.20	560.00	\$112.00
06/24/03	JIS	Continued conference call regarding lease objection issues	0.30	560.00	\$168.00
06/24/03	LDJ	Telephone conference with James Stang, Esq. re: objections to Section 365(d)(4) motion and lease rejection procedures	1.00	560.00	\$560.00
06/24/03	JIS	Telephone call to G. Ward regarding insurance coverage for landlords and Telephone call to landlord counsel re same	0.30	560.00	\$168.00
06/24/03	JIS	Telephone call to D. Stegman regarding proffer for 6.25 hearing	0.20	560.00	\$112.00
06/24/03	JIS	Conference call with R. Buday and T. Wales regarding contract objections on procedures and extension	1.20	560.00	\$672.00
06/24/03	JIS	Telephone call from V. Wales to review 365(d)(4) objections and procedures objections	0.40	560.00	\$224.00
06/25/03	JIS	Revise 365(d)(4) order	0.60	560.00	\$336.00
06/25/03	JIS	Preparation of QA for Laura Davis Jones re lease objections	0.40	560.00	\$224.00
06/25/03	JIS	Telephone counsel for Hawkins re rejection of lease	0.10	560.00	\$56.00
06/25/03	JIS	Telephone call from Cross Creek counsel re procedures objection	0.20	560.00	\$112.00
06/25/03	SEM	Review of order on motion that relates to Boyd agreement.	0.20	415.00	\$83.00
06/25/03	SEM	Telephone conference with M. Ghasemi regarding Old Republic regarding change of status.	0.10	415.00	\$41.50
06/25/03	SEM	Review email from J. Tovey regarding Cowan issue and email to Tovey to request more information.	0.10	415.00	\$41.50
06/25/03	JSB	Research Wisconsin law and Restatement of contracts re Kenosha lease issue (.8); email Ira D. Kharasch re Kenosha lease issue (.2)	1.00	255.00	\$255.00
06/25/03	JIS	Revise order re ease procedures motion	0.20	560.00	\$112.00
06/25/03	JIS	Draft and circulate rejection order for AZ-140	0.50	560.00	\$280.00
06/25/03	JIS	Draft response to inquiry regarding status of taxes and insurance on 240 Pen mar	0.50	560.00	\$280.00
06/25/03	JIS	Telephone call to D. Stegmann regarding preparation for hearing on 365(d)(4) motion	1.00	560.00	\$560.00
06/25/03	JIS	Telephone conference with Laura Davis Jones and D. Stegmann re witness preparation	0.30	560.00	\$168.00
06/26/03	BDC	Review and prepare Certification of Counsel Regarding Stipulation And Order (i) Regarding Old Republic Insurance Company (.2) draft Certificate of Service and service list (.3) address efilng, service and delivery to Chambers (.5)	1.00	130.00	\$130.00
06/26/03	CJL	Telephone call from James I. Stang regarding status of lease related motions set for hearing on 6/25/03	0.20	280.00	\$56.00
06/26/03	IDK	E-mails with Shirley Cho re various personal property lease motions to compel and GE Capital information request and consider issues - timing (0.30).	0.30	495.00	\$148.50
06/26/03	JIS	Office conference with Samuel R. Maizel regarding assignment of leases and rejection of same	0.30	560.00	\$168.00
06/26/03	JIS	Office conference with Ira D. Kharasch re lease rejection motion	0.30	560.00	\$168.00
06/26/03	SEM	Obtaining stipulation signature of Fleming and preparing Old Republic stipulation for filing.	0.40	415.00	\$166.00
06/26/03	SEM	Preparing Certificate of Counsel for Old Republic stipulation (.30); prepare order for Old Republic (.30).	0.60	415.00	\$249.00
06/26/03	SEM	Drafting Boyd motion and order regarding vacating rejection order and assuming and assigning lease.	1.50	415.00	\$622.50
06/26/03	SEM	Coordinate filing and service of Old Republic motion.	0.10	415.00	\$41.50
06/26/03	SEM	Drafting Boyd motion and order.	0.60	415.00	\$249.00
06/26/03	SEM	Draft email to Christopher J. Lhulier regarding Boyd motion.	0.20	415.00	\$83.00

06/26/03	JIS	Review letter to court regarding TX 387, check status and Telephone call to Laura Davis Jones re same.	0.50	560.00	\$280.00
06/26/03	JIS	Conference call regarding lease dispositions	0.30	560.00	\$168.00
06/26/03	LDJ	Telephone conference with James Stang, Esq. re: lease rejections; pending lease issues	0.50	560.00	\$280.00
06/26/03	JIS	Telephone call from P. Halperin regarding lease disposition status	0.60	560.00	\$336.00
06/26/03	JIS	Telephone call to V. Wales re outcome of hearing on lease motions	0.40	560.00	\$224.00
06/26/03	JIS	Telephone call to A. Landis re status of lease rejections	0.10	560.00	\$56.00
06/26/03	JIS	Telephone call from A. Landis regarding lease rejection status IL-064	0.20	560.00	\$112.00
06/26/03	JIS	Continued conversation with A. Landis re 365(d)(3) issues	0.10	560.00	\$56.00
06/27/03	BDC	Review and prepare Joint Motion of the Debtors and Charles and Joan Boyd (.4) draft Certificate of Service and prepare service list and labels (.3) address efilng and service (.7)	1.40	130.00	\$182.00
06/27/03	CJL	Draft emails to V. Wales regarding status of certain rejection addresses	0.40	280.00	\$112.00
06/27/03	CJL	Telephone call from R. Salamy and Robert M. Saunders regarding Terminating Agreement regarding lease at Store No. 73	1.80	280.00	\$504.00
06/27/03	CJL	Draft email to Bruce Campbell regarding submission of Order regarding AZ-140 lease	0.20	280.00	\$56.00
06/27/03	CJL	Prepare Joint Motion to Vacate Order Rejecting Certain Lease (with Boyds) for filing and service	0.80	280.00	\$224.00
06/27/03	IDK	E-mails with Shirley Cho re Citicapital motions to compel assumption or rejection and review briefly (0.30).	0.30	495.00	\$148.50
06/27/03	RMS	Draft motion to approve termination of Plymouth lease and related papers, including revision of stipulation.	1.50	390.00	\$585.00
06/27/03	RMS	E-mail exchange with B. Swett, J. Emanuel and R. Salamy regarding termination of Plymouth lease.	1.00	390.00	\$390.00
06/27/03	RMS	Conference call with R. Hawk and R. Salamy regarding Plymouth lease termination.	1.00	390.00	\$390.00
06/27/03	RMS	Conference call with B. Swett and I. Kharasch regarding Plymouth lease termination.	0.30	390.00	\$117.00
06/27/03	SEM	Review and revise Boyd motion and order.	0.60	415.00	\$249.00
06/27/03	SEM	Draft email to R. Buday regarding Boyd motion.	0.10	415.00	\$41.50
06/27/03	CJL	Forward Order to Baker Botts regarding Assumption and Assignment of four stores to Festa and QVS; draft email regarding procedures regarding entry of de minimis asset order	0.30	280.00	\$84.00
06/27/03	JIS	Research re assigned lease	0.20	560.00	\$112.00
06/27/03	JIS	Research regarding necessity of rejecting an assigned lease	1.50	560.00	\$840.00
06/27/03	JIS	Research regarding right of setoff used as payment of rent obligation (West Brown Deer Road, Milwaukee, WI)	1.30	560.00	\$728.00
06/27/03	JIS	Review retention letter for contractor on MO048	0.20	560.00	\$112.00
06/27/03	JIS	Review docket and emails to response to V. Wales regarding stealth rejections	0.20	560.00	\$112.00
06/27/03	JIS	Telephone call from B. Stafford and draft letter re scope of issues	0.50	560.00	\$280.00
06/29/03	RMS	Revise Motion to Approve Stipulation terminating Plymouth lease.	2.00	390.00	\$780.00
06/30/03	CJL	Prepare motion to approve termination agreement of lease for filing and service	0.90	280.00	\$252.00
06/30/03	IDK	Office conferences and e-mails with Jim Stang re personal property lease tasks, calls - return, various motions to compel re same and for relief from stay and Roundys concerns (0.40); Telephone conferences with attorneys for various lessees of personal property re process for return (0.40); office conferences and e-mails with Jim Stang re	1.00	495.00	\$495.00

		contact issues for personal property leases, vehicle lease issues and Becky R. (0.20).			
06/30/03	IDK	Review numerous e-mails from Rob Saunders and Roundys' counsel and Salamy re issues in motion to approve stipulation re lease on Plymouth Store No. 73 and consider - shortening time and deal (0.60).	0.60	495.00	\$297.00
06/30/03	JIS	Office conference with KE regarding Brown DEer Road and Telephone call to counsel re same.	0.50	560.00	\$280.00
06/30/03	RMS	Revise motion and related papers regarding termination of Plymouth lease.	0.90	390.00	\$351.00
06/30/03	RMS	E-mail exchange with R. Salamy regarding Plymouth lease termination.	0.80	390.00	\$312.00
06/30/03	RMS	E-mail exchange with R. Kampfner regarding Plymouth lease termination.	0.10	390.00	\$39.00
06/30/03	RMS	Telephone conferences and e-mail exchange with C. Lhulier regarding service of motion to terminate Plymouth lease.	0.60	390.00	\$234.00
06/30/03	RMS	E-mail exchange with S. McFarland regarding service of motion regarding termination of Plymouth lease.	0.10	390.00	\$39.00
06/30/03	RMS	E-mail exchange with F. McKeown regarding service of motion for termination of Plymouth lease.	0.20	390.00	\$78.00
06/30/03	RMS	E-mail exchange with B. Swett regarding motion to terminate Plymouth lease.	0.20	390.00	\$78.00
06/30/03	SEM	Telephone conference with M. Ghasemi regarding rejection of outsources agreement.	0.30	415.00	\$124.50
06/30/03	SEM	Voicemail from and to M. Ghosemi regarding contracts to be rejected.	0.10	415.00	\$41.50
06/30/03	CAK	Organize Motion Approving Stipulation Terminating Lease of Store located at Plymouth Station Shopping Center	0.40	130.00	\$52.00
06/30/03	SEM	Email exchange with Christopher J. Lhulier et al regarding status of two rejection/ assumption motions (.1)	0.10	415.00	\$41.50
06/30/03	JSB	Telephone call from Ira D. Kharasch re case law authority on lease issue (Edison case), research Edison case. Telephone call to Ira D. Kharasch (.2)	0.20	255.00	\$51.00
06/30/03	CAK	Prepare document and serve regarding Motion Approving Stipulation Terminating Lease of Store located at Plymouth Station Shopping Center	0.40	130.00	\$52.00
06/30/03	CAK	Draft additional service list for Motion Approving Stipulation Terminating Lease of Store located at Plymouth Station Shopping Center	0.10	130.00	\$13.00
06/30/03	JIS	Research re surrender of subleased premises	0.50	560.00	\$280.00
06/30/03	JIS	Research regarding security interest v. lease in motor vehicles	1.60	560.00	\$896.00
06/30/03	JIS	Review lease termination agreements and email to KE re same	0.70	560.00	\$392.00
06/30/03	JIS	Review three motions regarding assumption/rejection of personal property leases: Citicapital Commercial Leasing Corporation, Citicorp Vendor Finance and Citicapital Trailer	1.80	560.00	\$1,008.00
06/30/03	JIS	Email to VW regarding motion to compel surrender of property occupied by subtenant	0.10	560.00	\$56.00
06/30/03	IDK	Telephone conferences with Chris Lhulier and e-mails to Rob Saunders re service issue on motion to approve stipulation re Plymouth lease re de minimis sale to Roundys (.30)	0.30	495.00	\$148.50

Task Code Total

133.60

\$59,771.50

FINANCIAL FILINGS [B110]

06/12/03	CJL	Draft email to S. Cho regarding Statements of Financial Affairs	0.10	280.00	\$28.00
06/16/03	CJL	Telephone call to S. Cho regarding schedules and statements of financial affairs	0.20	280.00	\$56.00
06/18/03	SEM	Telephone conference with Christopher J. Lhulier regarding filings and schedules call	0.20	415.00	\$83.00
06/18/03	SEM	Participate in conference call regarding filing schedules	1.00	415.00	\$415.00
06/18/03	LDJ	Correspondence with Shirley Cho, Esq. re: schedules	0.20	560.00	\$112.00
06/23/03	CJL	Conference call with Kirkland & Ellis lawyers and Alix Partners regarding schedules and statements of financial affairs	0.60	280.00	\$168.00
06/23/03	LDJ	Conference with Chris Lhulier, Esq. re: draft schedules	0.30	560.00	\$168.00
06/24/03	SEM	Review email from A. Groesch regarding issues with schedules and statements.	0.10	415.00	\$41.50
06/26/03	SEM	Conferences with Christopher J. Lhulier regarding review and comment on schedules.	0.10	415.00	\$41.50
06/26/03	LDJ	Telephone conference with Steve Kotarba, Esq. re: schedules	0.30	560.00	\$168.00
06/26/03	LDJ	Conference with Chris Lhulier, Esq. re: schedules	0.30	560.00	\$168.00
06/29/03	LDJ	Correspondence with Steve Katarba, Esq. re: schedules	0.20	560.00	\$112.00
06/30/03	CJL	Prepare schedules and statements of financial affairs for filing and service	2.00	280.00	\$560.00
06/30/03	CJL	Telephone call from S. Kotarba regarding schedules and statements	0.20	280.00	\$56.00
06/30/03	SEM	Telephone conference with Christopher J. Lhulier regarding filing schedules.	0.10	415.00	\$41.50

Task Code Total**5.90****\$2,218.50****FINANCING [B230]**

06/06/03	IDK	Review DIP - credit agreement for issues on determination of "net proceeds" sales and obligation to pay Lender and whether attorneys' fees and costs deducted and consider - need for procedure in determination of same (0.40).	0.40	495.00	\$198.00
06/12/03	IDK	Review DIP - Credit Agreement re net proceeds determination for deduction of fees and expenses of Committee (0.30); Memos to and from client and Sharp re net proceeds deficiencies and analysis and potential ability to deduct Committee fees and costs and effect on 80 million basket (0.70).	1.00	495.00	\$495.00
06/13/03	CJL	Review stipulation regarding extension of time regarding Committee investigation of prepetition bank liens with amendments; Telephone call to S. Cho regarding same; Telephone call to G. Richards regarding same	0.30	280.00	\$84.00
06/13/03	MSC	Preparation of Stipulation Extending The Time Within Which Certain Parties May Commence An Adversary Proceeding Or Contested Matter Challenging Lenders' Liens And Claims As Set Forth In The Final Order Authorizing Debtors To Obtain Postpetition Financing And For Related Relief for execution	0.10	125.00	\$12.50
06/19/03	SEM	Telephone conference with S. Hong regarding contact regarding trade credit lien agreement	0.10	415.00	\$41.50

Task Code Total**1.90****\$831.00****GENERAL BUSINESS ADVICE [B410]**

06/11/03	LDJ	Telephone conference with Geoff Richards, Esq. re: board issues	0.30	560.00	\$168.00
Task Code Total			0.30		\$168.00

HEARINGS

06/20/03	SEM	Review and revise agenda for 6/25	1.00	415.00	\$415.00
06/20/03	SEM	Attention to issues with 6/25 agenda	1.50	415.00	\$622.50
06/21/03	SEM	Conference call with company and professionals to review and revise agenda nad prepare for hearing	2.00	415.00	\$830.00
06/21/03	SEM	Conference with B. Campbell regarding revisions to agenda	0.30	415.00	\$124.50
06/23/03	SEM	Review amended agenda (.20); conference with Bruce Campbell regarding same.	0.30	415.00	\$124.50
06/23/03	SEM	Review amended agenda for signing.	0.10	415.00	\$41.50
06/23/03	SEM	Telephone conference with Bruce Campbell regarding agenda.	0.10	415.00	\$41.50
06/23/03	SEM	Review 6/25 agenda.	0.70	415.00	\$290.50
06/23/03	SEM	Conference call with K&E and Alix Partners regarding agenda and hearing preparation for 6/25.	0.30	415.00	\$124.50
06/23/03	SEM	Draft email to K&E and others regarding agenda for 6/25.	0.10	415.00	\$41.50
06/23/03	SEM	Conference with Christopher J. Lhulier regarding status of agenda.	0.10	415.00	\$41.50
06/23/03	SEM	Work on finalizing agenda for 6/25 and the binders (1.0); conference with Christopher J. Lhulier regarding agenda (.30).	1.30	415.00	\$539.50
06/24/03	SEM	Review email from Christopher J. Lhulier regarding status of orders for hearing.	0.10	415.00	\$41.50
06/24/03	SEM	Conference call K&E and other professionals regarding preparation for hearing.	1.40	415.00	\$581.00
06/24/03	SEM	Draft email to attorneys regarding filing deadlines for 7/17 hearing.	0.20	415.00	\$83.00
Task Code Total			9.50		\$3,942.50

MEETING OF CREDITORS[B150]

06/06/03	LDJ	Attend initial debtor interview (by telephone)	1.00	560.00	\$560.00
Task Code Total			1.00		\$560.00

OPERATIONS [B210]

05/21/03	SEM	Telephone conference with attorney for utility company regarding adequate assurance.	0.10	415.00	\$41.50
05/21/03	SEM	Responding to request from utility company for adequate assurance.	0.10	415.00	\$41.50
05/21/03	SEM	Telephone conference with attorney for OG&E regarding demand for adequate assurance.	0.20	415.00	\$83.00
05/23/03	SEM	Review utility deposit demands.	0.50	415.00	\$207.50
05/23/03	SEM	Draft email to G. Hamberg regarding OG&E utility issues.	0.40	415.00	\$166.00
05/23/03	SEM	Review email from D. Plummer regarding Wright-Hennipin and email to D. Plummer regarding status.	0.10	415.00	\$41.50
05/23/03	SEM	Review email from D. Plummer regarding Illinois Power and email to D. Plummer regarding contacting Illinois Power regarding same.	0.10	415.00	\$41.50
05/23/03	SEM	Review email from D. Plummer regarding Connectiv and email to D. Plummer regarding same.	0.10	415.00	\$41.50

05/23/03	SEM	Working on resolving issues with Alabama Power.	0.10	415.00	\$41.50
06/01/03	LDJ	Telephone conference with Debtors' representatives and professionals re: pending operations; overall case issues, and strategy	1.50	560.00	\$840.00
06/02/03	IDK	Telephone conferences with RTX counsel re shipping issues on motion (0.30); Telephone conferences with Merrigan at Company re same (0.30).	0.60	495.00	\$297.00
06/03/03	IDK	Telephone conferences and e-mails with RTX counsel and Merrigan re status of RTX shipping, motion and agreement to continue (0.30); e-mails with Ricahrds and Committee re same (0.20).	0.50	495.00	\$247.50
06/03/03	JIS	Review updates on utilities objection and review status with client and draft email to counsel for stipulation	2.00	560.00	\$1,120.00
06/04/03	JIS	Telephone R. Johnson regarding stipulation for utilities.	0.10	560.00	\$56.00
06/04/03	JIS	Review stipulation for utility escrows and Telephone call from client re same	0.60	560.00	\$336.00
06/04/03	JIS	Finalize utility stipulation	0.40	560.00	\$224.00
06/05/03	IDK	E-mails with Kleghorn re Canadian case issues.	0.20	495.00	\$99.00
06/06/03	CAK	Draft Certificate of Counsel regarding Order to Stipulation with Certain Utilities	0.10	130.00	\$13.00
06/06/03	CAK	Prepare document and serve Certificate of Counsel regarding Order to Stipulation with certain utilities	0.40	130.00	\$52.00
06/06/03	CJL	Draft order approving stipulation regarding certain utilities; Meeting with Cheryl Knotts regarding certification of counsel regarding same	0.30	280.00	\$84.00
06/09/03	IDK	Telephone conferences with attorneys at Utility Companies re status of post-petition unpaid bills re locations sold to Roundys and sale status (0.30); Telephone conferences with vendors and Joe Bolnick re non-payment of its post-petition invoices (0.20).	0.50	495.00	\$247.50
06/09/03	JSB	Telephone call from Joe Smoliga re Mesa Cold Storage issues (.2)	0.20	255.00	\$51.00
06/10/03	CJL	Prepare supplemental customer programs motion for filing and service	0.60	280.00	\$168.00
06/10/03	BDC	Draft Notice (.3) assemble, review and prepare Motion re: Customer Programs and Practices in the Ordinary Course of Business (.6) address efilng and service (.8)	1.70	130.00	\$221.00
06/11/03	IDK	Telephone conferences with Merrigan at Company re issues - status and meeting on 6/13 with RTX re trucking operations and motion (0.40).	0.40	495.00	\$198.00
06/11/03	LDJ	Revise motion to vacate payroll order	0.30	560.00	\$168.00
06/11/03	LDJ	Review certification of counsel re: amended fourth supplemental order re: wages order	0.20	560.00	\$112.00
06/12/03	SEM	Review and respond to inquiry from Kirkland & Ellis regarding status of utility objections.	0.10	415.00	\$41.50
06/12/03	SEM	Checking with James I. Stang regarding status of utility objections.	0.10	415.00	\$41.50
06/12/03	SEM	Review and respond to E. Ray regarding Alabama Power issues.	0.10	415.00	\$41.50
06/12/03	SEM	Review email from E. Ray regarding response to offer for one month deposit.	0.10	415.00	\$41.50
06/12/03	CJL	Telephone call from E. Rey regarding Alabama Power Utility stipulation	0.10	280.00	\$28.00
06/12/03	JSB	Telephone call from Art Simmons, ABS Associates re vendor issue (.1)	0.10	255.00	\$25.50
06/13/03	SEM	Review file on demands from utilities to prepare for conference call with D. Plummer.	0.40	415.00	\$166.00
06/13/03	SEM	Telephone conferences with D. Plummer regarding status of various demands by utilities for adequate assurance.	1.50	415.00	\$622.50
06/13/03	LDJ	Telephone conference with Louis Price re: supply agreement	0.30	560.00	\$168.00

06/14/03	LDJ	Correspondence with Chris Lhulier, Esq. re: wages order	0.20	560.00	\$112.00
06/16/03	SEM	Respond to Committee requests for proposed utility stipulations	0.10	415.00	\$41.50
06/16/03	SEM	Telephone conference with E. Ray regarding Alabama Power stipulation	0.20	415.00	\$83.00
06/17/03	SEM	Email exchange with E. Ray regarding changes to Alabama Power stipulation and review paragraphs to be added	0.10	415.00	\$41.50
06/17/03	SEM	Review James I. Stang email regarding utility stipulation and forward information regarding contact in Doug Plummer's absence	0.10	415.00	\$41.50
06/17/03	SEM	Review Alabama Power stipulation (.10); forward same to committee counsel by email to review (.10)	0.20	415.00	\$83.00
06/17/03	SEM	Draft email to E. Ray regarding getting committee approval	0.10	415.00	\$41.50
06/18/03	IDK	Review revised Task List on all items in case and consider the need for updates and our new tasks (0.20).	0.20	495.00	\$99.00
06/18/03	LDJ	Telephone conference with Geoff Richards, Esq. re: severance issues	0.40	560.00	\$224.00
06/19/03	LDJ	Review draft wages order	0.20	560.00	\$112.00
06/20/03	IDK	Telephone conferences with Merigan at client and Turner and Hove, attorneys for RTX, re status of negotiations to resolve trucking issues and related motion to waive preferences (0.50); review memos from Mooney and Silva re draft amendment to payment re termination terms in trucking deal and draft letter authorizing withdrawal of motion (0.40); e-mails to Cho re status and Committee (0.10); e-mails to Committee counsel - Bob H. re draft documents - resolve (0.20); Telephone conferences with Scotta McFarland re same and status re agenda (0.10).	1.30	495.00	\$643.50
06/20/03	IDK	Telephone conferences with Jeff Torsow at Company re issues on proposed agreement with RTX and court approval and form of letter (0.20); Telephone conferences with Hove, RTX counsel re same and timing of signing letter (0.30); Telephone conferences with Scotta McFarland re revising agenda letter on RTX motion (0.10); Telephone conference with Rob H. of Committee re resolution - RTX (0.10).	0.90	495.00	\$445.50
06/20/03	SEM	Forward revised Alabama Power stipulation to committee for review	0.10	415.00	\$41.50
06/23/03	IDK	Telephone conferences with Jeff Tovay, client, re open issues on amendment to RTX trucking deal, review same and status (0.40); Telephone conferences with Bob H. of Committee re same (0.20).	0.60	495.00	\$297.00
06/23/03	SEM	Telephone conference with G. Hamberg regarding OG&E stipulation.	0.10	415.00	\$41.50
06/24/03	IDK	Telephone conferences and e-mails with Merrigan and Jeff Toyuoy at Company re status of final deal with RTX re trucking deal (0.30); Telephone conference and e-mail with RTX counsel re same and letter authorizing withdrawal of motion (0.20); Telephone conference with Committee counsel re same (0.10).	0.60	495.00	\$297.00
06/24/03	SEM	Drafting email to and leaving voice messages for J. Skidmore regarding Alabama Power stipulation.	0.10	415.00	\$41.50
06/24/03	SEM	Attention to attempting to get Committee approval of Alabama Power stipulation (.20); email to Christopher J. Lhulier regarding status (.10).	0.30	415.00	\$124.50
06/24/03	SEM	Telephone conference with J. Skidmore regarding Comm. approval of Alabama Power stipulation and emails to E. Ray and D. Fournier regarding same.	0.10	415.00	\$41.50
06/24/03	SEM	Preparing order and certificate of counsel for Alabama Power stipulation.	0.60	415.00	\$249.00
06/24/03	SEM	Finalizing certificate of counsel regarding Alabama Power.	0.10	415.00	\$41.50

06/24/03	SEM	Coordinate filing and service of certificate of counsel regarding Alabama.	0.10	415.00	\$41.50
06/24/03	SEM	Review stipulation with Pa Elec. and email James I. Stang regarding same.	0.10	415.00	\$41.50
06/24/03	SEM	Prepare certificate of counsel and order for Pa utility stipulation.	0.30	415.00	\$124.50
06/24/03	SEM	Attaining Comm. approval of Penn Elec. stipulation.	0.10	415.00	\$41.50
06/24/03	SEM	Revising stipulation with Penn Elec.	0.20	415.00	\$83.00
06/24/03	SEM	Finalize stipulation with Penn Elec. stipulation and email to J. Demmy.	0.30	415.00	\$124.50
06/24/03	JIS	Review stipulation re Penec and Office conference with Scotta E. McFarland re same.	0.20	560.00	\$112.00
06/24/03	JIS	Office conference with Scotta E. McFarland and D. Plummer re utility motion stipulation on penec	0.20	560.00	\$112.00
06/25/03	SEM	Revise stipulation regarding Penn electric and email to T. Whalen for signing.	0.30	415.00	\$124.50
06/25/03	SEM	Review and respond to email from D. Fournier regarding Penn Electric stipulation.	0.10	415.00	\$41.50
06/25/03	SEM	Coordinate filing and service of Penn Electric stipulation.	0.20	415.00	\$83.00
06/25/03	MSC	Draft Affidavit of Service regarding Stipulation Between Debtors, and The Official Committee of Unsecured Creditors and the Debtors' Postpetition Lenders Regarding the Withdrawal, Without Prejudice, of Debtors' Motion for Order Approving Extension of Unsecured Credit by Refrigerated Transport Express, L.P. and Release of Avoidance Actions	0.10	125.00	\$12.50
06/25/03	MSC	Preparation for and of filing of Stipulation Between Debtors, and The Official Committee of Unsecured Creditors and the Debtors' Postpetition Lenders Regarding the Withdrawal, Without Prejudice, of Debtors' Motion for Order Approving Extension of Unsecured Credit by Refrigerated Transport Express, L.P. and Release of Avoidance Actions; service of same	0.60	125.00	\$75.00
06/26/03	SEM	Email from attorney for OG&E regarding stipulation and email to D. Plummer regarding same.	0.10	415.00	\$41.50
06/27/03	IDK	Telephone conferences with Peter Moy of CSS Environmental re Input Report and Coremark and payment problem and EPA (0.40).	0.40	495.00	\$198.00
06/27/03	JIS	Review order re Penec stipulation and email to D. Plummer re same	0.20	560.00	\$112.00

Task Code Total**25.20****\$10,927.00****PLAN & DISCLOSURE STMT. [B320]**

06/05/03	RMS	Factual research and preparation for drafting exclusivity extension motion (0.6).	0.60	390.00	\$234.00
06/05/03	RMS	Exchange of e-mail correspondence with I. Kharasch regarding drafting exclusivity extension motion (0.2).	0.20	390.00	\$78.00
06/05/03	RMS	Draft e-mail correspondence to S. Cho regarding exclusivity extension motion (0.3).	0.30	390.00	\$117.00
06/06/03	IDK	Review e-mails from Kirkland & Ellis and Chris Lhulier re our task of preparation of extension - exclusivity (0.20); e-mails with Rob Saunders and Kirkland & Ellis re need to prepare same and justification of same and timing and consider (0.40).	0.60	495.00	\$297.00
06/10/03	RMS	Draft exclusivity motion.	1.10	390.00	\$429.00
06/13/03	RMS	Conference with I. Kharasch regarding exclusivity motion.	0.40	390.00	\$156.00
06/13/03	RMS	Factual and legal research for exclusivity motion.	3.60	390.00	\$1,404.00
06/13/03	IDK	Office conference and e-mails with Rob Saunders re issues	0.30	495.00	\$148.50

		re exclusively extension and factors and documents re tasks - issues for same (0.30).			
06/16/03	RMS	Exclusivity research.	0.90	390.00	\$351.00
06/17/03	LDJ	Telephone conference with Ira Kharasch, Esq. re: plan issues	0.20	560.00	\$112.00
06/18/03	IDK	Telephone conferences with Rob Saunders re factors re exclusivity ext. motion.	0.20	495.00	\$99.00
06/18/03	RMS	Telephone conference with I. Kharasch regarding exclusivity motion.	0.30	390.00	\$117.00
06/18/03	RMS	Revise Exclusivity Motion and transmit draft to I. Kharasch.	0.40	390.00	\$156.00
06/22/03	RMS	E-mail exchange with F. McKeown regarding exclusivity motion.	0.20	390.00	\$78.00
06/23/03	IDK	Telephone conference with Rob Saunders re exclusivity extension motion (0.20); review drafts of motions re same and consider (0.30); e-mails with Geoff Richards re need to revise motion re same and other legal authority (0.20).	0.90	495.00	\$445.50
06/23/03	IDK	Conference call with Geoff Richards and Rob Saunders re factors on exclusivity extension and telephone conference with Rob Saunders re other law (0.30); review e-mail from Geoff Richards re new caselaw re exclusivity and e-mail to Rob Saunders re same (0.30).	0.60	495.00	\$297.00
06/23/03	RMS	Draft exclusivity motion, including review of factual reseach.	2.80	390.00	\$1,092.00
06/23/03	RMS	E-mail exchange and telephone conference with I. Kharasch regarding exclusivity motion.	0.30	390.00	\$117.00
06/23/03	RMS	Conference call with G. Richards and I. Kharasch regarding exclusivity motion.	0.50	390.00	\$195.00
06/23/03	RMS	Review exclusivity case law.	0.60	390.00	\$234.00
06/23/03	RMS	E-mail exchange with S. Cho regarding sales motions for discussion in exclusivity motion.	0.20	390.00	\$78.00
06/23/03	RMS	Review press release for exclusivity motion purposes.	0.20	390.00	\$78.00
06/24/03	IDK	Review e-mails from Shirley Cho and Rob Saunders re overall status material and motions for exclusivitiy extension motina nd publiclly released memo on sale prospects (0.30).	0.30	495.00	\$148.50
06/24/03	RMS	Draft exclusivity motion, including factual and legal research.	2.80	390.00	\$1,092.00
06/25/03	RMS	Draft exclusivity motion, including factual and legal research.	3.10	390.00	\$1,209.00
06/25/03	RMS	E-mail exchange with S. Cho regarding Canadian proceeding for discussion in exclusivity motion.	0.30	390.00	\$117.00
06/25/03	RMS	E-mail exchange with M. Ghasemi regarding Canadian proceeding for description in exclusivity motion.	0.20	390.00	\$78.00
06/25/03	RMS	E-mail exchange with G. Richards regarding exclusivity motion.	0.20	390.00	\$78.00
06/25/03	FPM	Shepardize and cite check Debtors' Motion for Order Extending Exclusive Periods for Filing A Plan and Soliciting Votes.	2.00	95.00	\$190.00
06/25/03	JSB	Review Fiona McKeown's citation check re exclusivity motion (.1); Research legislative history citation re exclusivity motion (.1)	0.20	255.00	\$51.00
06/25/03	JSB	Research Bunch v. Hoffinger Ind. case re exclusivity extension; obtain case, research subsequent history and citations on Westlaw and Lexis, PDF and email Robert M. Saunders, Ira D. Kharasch (.3)	0.30	255.00	\$76.50
06/26/03	IDK	Office conferences and e-mails with Rob Saunders re exclusorary extension motion and who will review (0.30); review and consider draft of same and need for substantial revisions (0.50); Telephone conferences with Rob Saunders re same (0.10); Telephone conferences with	1.00	495.00	\$495.00

		Geoff Richards re same and his input (0.10).			
06/26/03	IDK	Review caselaw rer plan of exclusivity extension (0.30); e-mails to Geoff Richards and Rob Saunders re disclosure statement preparation and timing (0.30).	0.60	495.00	\$297.00
06/26/03	IDK	Review redraft of section in exclusivity extension motion re PACA progress - history and other sections (0.40).	0.40	495.00	\$198.00
06/26/03	RMS	Telephone conference with I. Kharasch regarding comments to exclusivity motion.	0.50	390.00	\$195.00
06/26/03	RMS	Revise exclusivity motion.	2.20	390.00	\$858.00
06/26/03	RMS	Draft e-mail to G. Richards regarding exclusivity motion.	0.10	390.00	\$39.00
06/26/03	RMS	Draft e-mail to R. Wynne regarding exclusivity motion.	0.10	390.00	\$39.00
06/26/03	RMS	E-mail exchange with R. Hawk regarding exclusivity motion.	0.20	390.00	\$78.00
06/26/03	RMS	E-mail exchange with S. Kotarba regarding exclusivity motion.	0.30	390.00	\$117.00
06/26/03	RMS	E-mail exchange with L. Jones regarding exclusivity motions.	0.10	390.00	\$39.00
06/26/03	LDJ	Review draft motion to extend exclusivity	0.30	560.00	\$168.00
06/27/03	BDC	Review and prepare Debtors' Motion For Order Extending Exclusive Periods For Filing A Plan And Soliciting Votes (.6) draft Certificate of Service and prepare service list and labels (.3) address e-filing and service (.7)	1.60	130.00	\$208.00
06/27/03	IDK	E-mails and telephone conferences with Rob Saunders and client re information for motion to extend exclusionary re PACA, sales, etc. (0.30); Telephone conferences and e-mails with Geoff Richards and Rob Saunders re Geoff's input re same, motion and timing (0.40); review revised draft of same (0.30).	1.00	495.00	\$495.00
06/27/03	RMS	Conference call with G. Richards and C. Lhulier regarding comments to exclusivity motion.	0.80	390.00	\$312.00
06/27/03	RMS	Revise exclusivity motion.	1.90	390.00	\$741.00
06/27/03	RMS	Telephone conferences and e-mail exchange with I. Kharasch regarding exclusivity motion.	0.80	390.00	\$312.00
06/27/03	RMS	Telephone conferences and e-mail exchange with C. Lhulier regarding exclusivity motion.	0.90	390.00	\$351.00
06/27/03	RMS	E-mail exchange with B. Roof regarding exclusivity motion.	0.30	390.00	\$117.00
06/27/03	RMS	E-mail exchange with L. Jones regarding exclusivity motion.	0.20	390.00	\$78.00
06/27/03	RMS	E-mail exchange with R. Hawk regarding exclusivity motion.	0.20	390.00	\$78.00

Task Code Total**38.30****\$14,568.00****RETENTION OF PROF. [B160]**

05/21/03	SEM	Review emails regarding PSZYJW continued review of names for conflict check and respond thereto.	0.10	415.00	\$41.50
06/01/03	LDJ	Telephone conference with Becky Roof; Flip Hoffard; Rick Wynne, Esq. re: retention of professionals, open issues	0.70	560.00	\$392.00
06/02/03	CAK	Draft affidavit of service regarding supplemental affidavit of service	0.10	130.00	\$13.00
06/02/03	CAK	Prepare document, service and efile supplement affidavit of service	0.40	130.00	\$52.00
06/02/03	CAK	Draft Certificate of Service regarding agenda for June 4, 2003	1.40	130.00	\$182.00
06/02/03	CAK	Prepare document and efile Certificate of No Objection for Docket No. 937	0.30	130.00	\$39.00
06/03/03	BDC	Review and prepare Affidavits of Disinterestedness (.3) , draft	1.00	130.00	\$130.00

		Affidavits of Service and prepare service list and labels (.3) address efilng and service (.4)			
06/03/03	LDJ	Telephone conference with Jason Horwitz, Esq. re: retention of DoveBid	0.20	560.00	\$112.00
06/04/03	LDJ	Telephone conference with Joe McMahon, Esq. re: retention of professionals, open issues	0.20	560.00	\$112.00
06/05/03	KMD	Review and respond to emails from Ira Kharasch and Christopher J. Lhulier regarding supplemental disclosure.	0.20	245.00	\$49.00
06/05/03	KMD	Conference with Michael R. Seidl regarding supplemental affidavit of Laura Davis Jones (.4); Review documents regarding same (.5).	0.90	245.00	\$220.50
06/05/03	KMD	Review application to retain Pachulski, Stang, Ziehl, Young, Jones and Weintraub and affidavit of Laura Davis Jones (.4); Match pleadings with Court docket regarding dates to include in supplemental affidavit (.2); Conference with Laura Davis Jones regarding same (.2).	0.80	245.00	\$196.00
06/05/03	KMD	Draft supplemental affidavit of Laura Davis Jones.	1.10	245.00	\$269.50
06/05/03	MRS	Discussion with Kathleen DePhillips re: conflict checks and retention of professionals	0.30	325.00	\$97.50
06/06/03	KMD	Review documents regarding supplemental disclosure of Laura Davis Jones (.6); Draft email to Ira Kharasch regarding same (.1).	0.70	245.00	\$171.50
06/06/03	KMD	Review documents regarding Laura Davis Jones supplemental disclosure (.3); Review original affidavit to see what has already been disclosed (.3).	0.60	245.00	\$147.00
06/09/03	CAK	Update critical dates memo	2.10	130.00	\$273.00
06/09/03	KMD	Draft emails regarding Laura Davis Jones supplemental disclosure (.3); Review documents regarding same (.2); Conference with Ira Kharasch and Scotta E. McFarland regarding same (.3); Voice message to Laura Davis Jones regarding same (.1).	0.90	245.00	\$220.50
06/11/03	LDJ	Correspondence with Shirley Cho, Esq. re: retention application for AP services	0.20	560.00	\$112.00
06/11/03	LDJ	Telephone conference with Matthew Morris, Esq. re: Food Partners retention order; fee application	0.40	560.00	\$224.00
06/11/03	LDJ	Review and revise amended Blackstone retention application	0.40	560.00	\$224.00
06/11/03	LDJ	Review and revise amended Food Partners retention application	0.20	560.00	\$112.00
06/16/03	KMD	Follow-up on issues regarding supplemental affidavit of Laura Davis Jones.	0.40	245.00	\$98.00
06/17/03	LDJ	Telephone conference with Becky Roof re: status of Deloitte & ouche retention application; sale issues	0.20	560.00	\$112.00

Task Code Total**13.80****\$3,600.00****Ret. of Prof./Other**

05/21/03	SEM	Review and respond to email from M. Ghasemi regarding ordinary course professional affidavits.	0.10	415.00	\$41.50
05/21/03	SEM	Review and respond to emails regarding Rider Bennett employment.	0.10	415.00	\$41.50
05/22/03	SEM	Telephone conference with Staubach representative, R. Buday, et al. regarding employment of Staubach as real estate consultant.	0.50	415.00	\$207.50
05/22/03	SEM	Review email exchange regarding hiring liquor license broker to sell license in New Mexico and respond thereto.	0.20	415.00	\$83.00
05/22/03	SEM	Review letter to ordinary course professionals and form of affidavit.	0.20	415.00	\$83.00
05/22/03	SEM	Draft email to M. Ghasemi regarding ordinary course	0.10	415.00	\$41.50

		professionals letter.			
05/22/03	SEM	Review email and forward to Cheryl A. Knotts with email regarding Gleacher application.	0.10	415.00	\$41.50
05/22/03	SEM	Responding to request from M. Ghasemi regarding list of ordinary course professionals have supplied affidavits.	0.10	415.00	\$41.50
06/01/03	LDJ	Correspondence with Shirley Cho, Esq. re: open issues with Trustee on professional retentions	0.20	560.00	\$112.00
06/02/03	CAK	Draft affidavit of service regarding Certificate of Counsel for Kekst Retention	0.10	130.00	\$13.00
06/02/03	CAK	Prepare document, serve and efile Certificate of Counsel for Kekst Retention	0.30	130.00	\$39.00
06/02/03	LDJ	Telephone conference with Flip Hoffard re: retention of Blackstone, open issues	0.20	560.00	\$112.00
06/02/03	LDJ	Correspondence with Neel Lemon, Esq. re: retention of Baker Botts	0.20	560.00	\$112.00
06/03/03	CAK	Draft Certificate of Service regarding Affidavit and Statement for Dovebid Retention	0.10	130.00	\$13.00
06/03/03	CAK	Prepare document, serve and efile affidavit and statement for Dovebid Retention	0.30	130.00	\$39.00
06/03/03	CAK	Draft affidavit of service regarding affidavit and statement for Dovebid Retention	0.10	130.00	\$13.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding Kent Hall	0.40	130.00	\$52.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding Lee Richardson	0.10	130.00	\$13.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding Howard Kaslow	0.10	130.00	\$13.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding Jeff Appleman	0.10	130.00	\$13.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding Darryl Horowitz	0.10	130.00	\$13.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding Michael John	0.10	130.00	\$13.00
06/03/03	CAK	Draft Notice for Affidavit of Disinterestedness regarding James Broker	0.10	130.00	\$13.00
06/03/03	CAK	Draft Certificate of Service regarding Affidavit of Disinterestedness	0.40	130.00	\$52.00
06/04/03	CAK	Draft table for affidavit of disinterestedness	0.30	130.00	\$39.00
06/05/03	LDJ	Telephone conference with Flip Huffard re: retention order for Blackstone	0.30	560.00	\$168.00
06/06/03	CJL	Review notices of affidavits of disinterestedness of certain ordinary course professionals	0.20	280.00	\$56.00
06/06/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness for Nicholas Gittilla	0.10	130.00	\$13.00
06/06/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding Michael Johnson	0.10	130.00	\$13.00
06/06/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness for Kent Bread	0.10	130.00	\$13.00
06/06/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness for Michael Johnson	0.10	130.00	\$13.00
06/06/03	CAK	Prepare document and serve affidavit of Disinterestedness regarding Kent Bread	0.20	130.00	\$26.00
06/06/03	CAK	Prepare document and service Affidavit of Disinterestedness regarding Michael Johnson	0.20	130.00	\$26.00
06/06/03	CAK	Prepare document and service Affidavit of Disinterestedness regarding Michael Johnson	0.20	130.00	\$26.00
06/06/03	CAK	Draft Notice of affidavit of Disinterestedness regarding Kent Bread	0.20	130.00	\$26.00
06/06/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding Nicholas Gittilla	0.10	130.00	\$13.00

06/09/03	CJL	Review affidavit of disinterestedness of Atchley Russell	0.10	280.00	\$28.00
06/09/03	CJL	Review affidavit of disinterestedness of Schultz Salisbury	0.10	280.00	\$28.00
06/09/03	CJL	Draft email to B. Roof regarding supplemental affidavit of Deloitte & Touche	0.20	280.00	\$56.00
06/09/03	CJL	Prepare Gleacher termination motion for filing and service	0.80	280.00	\$224.00
06/09/03	CJL	Meeting with Laura Davis Jones regarding Gleacher termination motion	0.20	280.00	\$56.00
06/09/03	CJL	Meeting with Laura Davis Jones regarding Deloitte & Touche retention	0.20	280.00	\$56.00
06/09/03	CJL	Revise Food Partners retention order	0.50	280.00	\$140.00
06/09/03	CAK	Update table of affidavits of Disinterestedness filed	0.20	130.00	\$26.00
06/09/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding James R. Dole	0.20	130.00	\$26.00
06/09/03	CAK	Draft Certificate of Service regarding affidavit of Disinterestedness regarding J. Dennis Chambers	0.10	130.00	\$13.00
06/09/03	CAK	Draft Certificate of Service regarding Affidavit of Disinterestedness regarding James R. Dole	0.10	130.00	\$13.00
06/09/03	CAK	Draft certificate of service regarding Retention Application of DMC	0.10	130.00	\$13.00
06/09/03	CAK	Prepare document and serve Retention Application of DMC	0.30	130.00	\$39.00
06/09/03	CAK	Draft Notice of Retention Application of DMC	0.30	130.00	\$39.00
06/09/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding J. Dennis Chambers	0.10	130.00	\$13.00
06/09/03	KMD	Draft and review email to Cheryl A. Knotts regarding list of professionals (.2); Draft email to Ira Kharasch regarding disclosure of various relationships (.2); Voice message from Laura Davis Jones regarding same (.1).	0.50	245.00	\$122.50
06/10/03	CJL	Prepare WCM retention application for filing and service	0.60	280.00	\$168.00
06/10/03	CAK	Revise Motion to retain WCM	0.30	130.00	\$39.00
06/10/03	CAK	Draft Notice of WCM Retention	0.30	130.00	\$39.00
06/10/03	CAK	Draft Certificate of Service regarding WCM Retention	0.10	130.00	\$13.00
06/10/03	CAK	Prepare document and serve regarding WCM retention	0.40	130.00	\$52.00
06/10/03	LDJ	Correspondence with Shirley Cho, Esq. re: retention of Alix Partners	0.20	560.00	\$112.00
06/10/03	LDJ	Review draft Blackstone retention order	0.20	560.00	\$112.00
06/11/03	CJL	Telephone call from J. Narmore regarding status of Deloitte & Touche retention	0.20	280.00	\$56.00
06/11/03	CJL	Review certain ordinary course professionals affidavits of disinterestedness	0.20	280.00	\$56.00
06/11/03	CJL	Further revise Blackstone retention order; Forward to F. Hufford	0.30	280.00	\$84.00
06/11/03	CJL	Forward Food Partners order to U.S. Trustee; Telephone call to M. Morris regarding same	0.30	280.00	\$84.00
06/11/03	CAK	Update table of Affidavit of Disinterestedness	0.30	130.00	\$39.00
06/11/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding Scott Gelman	0.10	130.00	\$13.00
06/11/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding Carol Bernick	0.10	130.00	\$13.00
06/11/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding Malcolm BoBo	0.10	130.00	\$13.00
06/11/03	CAK	Draft Notice of Affidavit of Disinterestedness regarding Mark Kompa	0.10	130.00	\$13.00
06/11/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness of Scott Gelman	0.10	130.00	\$13.00
06/11/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness regarding Carol Bernick	0.10	130.00	\$13.00
06/11/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness regarding Malcolm Bobo	0.10	130.00	\$13.00
06/11/03	CAK	Draft Certificate of Service regarding Notice of Affidavit of Disinterestedness regarding Mark Kompa	0.10	130.00	\$13.00

06/11/03	CAK	Prepare document and serve regarding Notice of Affidavit of Disinterestedness regarding Scott Gelman	0.10	130.00	\$13.00
06/11/03	CAK	Prepare document and serve regarding Notice of Affidavit of Disinterestedness regarding Carol Bernick	0.10	130.00	\$13.00
06/11/03	CAK	Prepare document and serve regarding Notice of Affidavit of Disinterestedness regarding Malcolm Bobo	0.10	130.00	\$13.00
06/11/03	CAK	Prepare document and serve regarding Notice of Affidavit of Disinterestedness regarding Mark Kompa	0.10	130.00	\$13.00
06/12/03	CJL	Draft email to Laura Davis Jones regarding Food Partners retention order	0.10	280.00	\$28.00
06/12/03	KMD	Review and respond to emails from Laura Davis Jones regarding supplemental disclosure.	0.30	245.00	\$73.50
06/12/03	LDJ	Review Trustee comments to Food Partners retention order	0.20	560.00	\$112.00
06/13/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Authorizing the Employment and Retention of Kekst and Company as Public Relations and Corporate Communications Consultant to the Debtors and Debtors in Possession	0.10	125.00	\$12.50
06/13/03	MSC	Service of [signed] Order Authorizing the Employment and Retention of Kekst and Company as Public Relations and Corporate Communications Consultant to the Debtors and Debtors in Possession	0.10	125.00	\$12.50
06/13/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing the Employment and Retention of Kekst and Company as Public Relations and Corporate Communications Consultant to the Debtors and Debtors in Possession	0.10	125.00	\$12.50
06/16/03	CJL	Telephone call to F. Hufford regarding Blackstone retention	0.10	280.00	\$28.00
06/17/03	CJL	Telephone call from E. Hufford regarding revisions to Blackstone retention order	0.20	280.00	\$56.00
06/17/03	SEM	Telephone conference with M. Ghasemi regarding DMC and WCM retention applications	0.20	415.00	\$83.00
06/18/03	SEM	Review and respond to email from M. Ghesemi regarding WCM and DMC employment applications	0.10	415.00	\$41.50
06/18/03	SEM	Telephone conference with M. Ghasemi regarding DMC and WMC issues	0.20	415.00	\$83.00
06/18/03	SEM	Telephone conference with M. Sharp regarding UST objections to WCM and DMC employment applications	0.40	415.00	\$166.00
06/18/03	SEM	Voice message to J. McMahon regarding need to talk to him regarding WCM and DMC employment applications	0.10	415.00	\$41.50
06/18/03	SEM	Review DMC and WCM employment applications and objection of UST to same	0.50	415.00	\$207.50
06/18/03	MSC	Draft Notice of Filing of Affidavit of Disinterestedness of Brian J. Meginnes in Support of Elias, Meginnes, Riffle & Seghetti, P.C.s Retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/18/03	MSC	Notice of Filing of Affidavit of Disinterestedness of Douglas R. Hudman in Support of The Law Offices of Douglas R. Hudman's Retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/18/03	LDJ	Conference with Chris Lhulier, Esq. re: Blackstone retention order	0.30	560.00	\$168.00
06/19/03	SEM	Voicemail from and to J. McMahon regarding DMC and WCM retention	0.10	415.00	\$41.50
06/19/03	SEM	Telephone conference with J. McMahon regarding setting up conference call regarding WCM and DMC retention	0.10	415.00	\$41.50
06/19/03	SEM	Draft email to M. Sharp regarding conference call with J. McMahon regarding DMC and WCM retention	0.10	415.00	\$41.50
06/19/03	SEM	Email exchange with A. Groesch and B. Campbell regarding G. Richards pro hac motion	0.10	415.00	\$41.50
06/20/03	CJL	Revise Blackstone order per F. Hufford comments	0.40	280.00	\$112.00

06/20/03	CJL	Meeting with Laura Davis Jones regarding revisions to Blackstone retention order	0.30	280.00	\$84.00
06/20/03	CJL	Meeting with Laura Davis Jones regarding Deloitte & Touche's retention application	0.30	280.00	\$84.00
06/20/03	CJL	Draft email Bruce Campbell and Laura Davis Jones regarding status of Deloitte & Touche's retention for June 25, 2003 hearing; Telephone call from Deloitte & Touche regarding same	0.20	280.00	\$56.00
06/20/03	CJL	Draft email to Scotta E. McFarland regarding status of Milbank Tweed Retention Application	0.20	280.00	\$56.00
06/20/03	CJL	Draft email to Scotta E. McFarland regarding procedures for adding Milbank retention to Agenda	0.30	280.00	\$84.00
06/20/03	SEM	Follow up on getting pro hac motion for G. Richards finalized and filed	0.20	415.00	\$83.00
06/20/03	SEM	Email exchange with Christopher J. Lhulier and S. Cho regarding status of Milbank retention motion	0.10	415.00	\$41.50
06/20/03	LDJ	Review and revise proposed order for retention of Blackstone	0.40	560.00	\$224.00
06/20/03	LDJ	Review supplemental affidavit in support of retention of Deloitte & Touche	0.20	560.00	\$112.00
06/23/03	CJL	Draft email to J. McMahon regarding status of Ford Partners retention order	0.10	280.00	\$28.00
06/23/03	CJL	Draft email to J. McMahon regarding status of Blackstone retention order	0.20	280.00	\$56.00
06/23/03	SEM	Telephone conference with L. Mandel regarding M. Blank motion (.10); email to S. Cho regarding same (.10).	0.20	415.00	\$83.00
06/23/03	SEM	Conference call with M. Sharp, M. Ghasemi et al regarding real estate brokers employment.	1.40	415.00	\$581.00
06/23/03	SEM	Voicemail from Joe McMahon regarding DCM & WAC and Telephone conference with J. McMahon regarding conference call on real estate brokers.	0.10	415.00	\$41.50
06/23/03	SEM	Draft email to M. Sharp et al regarding scheduling of conference with J. McMahon regarding real estate brokers.	0.10	415.00	\$41.50
06/23/03	SEM	Telephone conference with M. Ghasemi regarding real estate broker retention.	0.20	415.00	\$83.00
06/23/03	LDJ	Telephone conference with Carlos Fernandes, Esq.; Craig Brichette, Esq. re: retention of Deloitte & Touche	0.30	560.00	\$168.00
06/23/03	LDJ	Correspondence with Scotta McFarland, Esq. re: retention of real estate brokers	0.20	560.00	\$112.00
06/23/03	LDJ	Correspondence with Chris Lhulier, Esq. re: Food Partners revised order	0.20	560.00	\$112.00
06/23/03	LDJ	Correspondence with Shirley Cho, Esq. re: retention of Deloitte & Touche; continuance of hearing	0.20	560.00	\$112.00
06/23/03	LDJ	Telephone conference with Flip Huffard re: retention of Blackstone	0.20	560.00	\$112.00
06/23/03	LDJ	Telephone conference with Becky Roof re: retention of Deloitte & Touche	0.30	560.00	\$168.00
06/23/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: retention of real estate brokers	0.20	560.00	\$112.00
06/23/03	LDJ	Correspondence with Scotta McFarland, Esq. re: retention of Alix Partners	0.20	560.00	\$112.00
06/24/03	CJL	Draft certification of counsel regarding Blackstone retention order; Prepare for filing and service	0.90	280.00	\$252.00
06/24/03	CJL	Draft certification of counsel regarding Glass final fee order; Prepare for filing and service	0.70	280.00	\$196.00
06/24/03	CJL	Telephone call from Scotta E. McFarland regarding WCM Investment Co. and DMC Real Estate Inc. retention applications	0.30	280.00	\$84.00
06/24/03	CJL	Draft Certification of Counsel regarding Food Partners retention order; Prepare proposed order for filing and service	0.70	280.00	\$196.00

06/24/03	SEM	Review emails and respond thereto from M. Ghasemi regarding real estate broker employment.	0.20	415.00	\$83.00
06/24/03	SEM	Telephone conference with M. Sharp regarding conference call with J. McMahon regarding real estate brokers employment (.10); voice message to Laura Davis Jones regarding same.	0.20	415.00	\$83.00
06/24/03	SEM	Review drafts of affidavits for Bill Mees and D. McCleve.	0.20	415.00	\$83.00
06/24/03	SEM	Telephone conference with Christopher J. Lhulier regarding employment of Mees and McCleve (.30); voicemail to Laura Davis Jones regarding same (.10); telephone conference with Christopher J. Lhulier regarding witnesses for hearing on employment applications (.10).	0.50	415.00	\$207.50
06/24/03	SEM	Telephone conference with Laura Davis Jones regarding employment of real estate brokers.	0.20	415.00	\$83.00
06/24/03	SEM	Telephone conference with M. Sharp and Carlos regarding employment of real estate brokers.	0.10	415.00	\$41.50
06/24/03	SEM	Telephone conference with M. Sharp, C. Hernandez and J. McMahon regarding real estate broker employment.	0.60	415.00	\$249.00
06/24/03	SEM	Telephone conference with M. Sharp and C. Hernandez regarding employment of real estate brokers.	0.10	415.00	\$41.50
06/24/03	SEM	Telephone conference with Laura Davis Jones regarding call with J. McMahon regarding real estate broker employment.	0.10	415.00	\$41.50
06/24/03	SEM	Telephone conference with M. Ghasemi regarding real estate brokers.	0.20	415.00	\$83.00
06/24/03	SEM	Telephone conference with M. Ghasemi, M. Sharp, & D. McCleve regarding DMC employment (.10); telephone conference with M. Sharp, D. McCleve, R. Geoffrey Review DMC employment.	0.40	415.00	\$166.00
06/24/03	SEM	Voicemail to J. McMahon regarding continuance of applications to employ real estate brokers.	0.10	415.00	\$41.50
06/24/03	SEM	Review and revise the notice of supplemental exhibit A to OCP.	0.30	415.00	\$124.50
06/24/03	SEM	Review and respond to email from M. Ghasemi regarding OCP list.	0.10	415.00	\$41.50
06/24/03	LDJ	Correspondence with Flip Huffard re: proposed order to retain Blackstone	0.20	560.00	\$112.00
06/25/03	CJL	Draft Food Partners final fee application; Prepare for filing and service	0.70	280.00	\$196.00
06/25/03	SEM	Respond to inquiry from D. McCleve regarding UST's position on DMC retention.	0.20	415.00	\$83.00
06/26/03	CJL	Review affidavits of disinterestedness regarding certain ordinary course professionals	0.20	280.00	\$56.00
06/26/03	CJL	Telephone call to M. Ghasemi regarding hiring of experts	0.40	280.00	\$112.00
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Michael D. Zeka In Support Of Quarles & Brady LLP's retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Michael D. Zeka In Support Of Quarles & Brady LLP's retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Paul M. Kienzle, III In Support Of Scott & Kienzle, P.A.'s retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Paul F. Rafferty In Support Of Sheppard, Mullin, Richter & Hampton, LLP's retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Frank J. Vecchione In Support Of Gibbons, Del Deo,	0.20	125.00	\$25.00

		Dolan Griffinger & Vecchione's retention as an Ordinary Course Professional			
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Paul F. Rafferty In Support Of Sheppard, Mullin, Richter & Hampton, LLP's retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Phillip L. Thoreson In Support Of Sullivan & Thoreson's retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Phillip L. Thoreson In Support Of Sullivan & Thoreson's retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Michael L. Allen In Support Of Ballard Spahr Andrews & Ingersoll, LLP's retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Michael L. Allen In Support Of Ballard Spahr Andrews & Ingersoll, LLP's retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Paul M. Kienzie, III In Support Of Scott & Kienzie, P.A.'s retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Frank J. Vecchione In Support Of Gibbons, Del Deo, Dolan Griffinger & Vecchione's retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/26/03	MSC	Draft Notice of Filing of Affidavit Of Disinterestedness Of Michael R. Paslay In Support Of Waller Lansden Dortch & Davis, a Professional Limited Liability Company's retention as an Ordinary Course Professional	0.20	125.00	\$25.00
06/26/03	MSC	Preparation for and coordination of filing of Notice of Filing of Affidavit Of Disinterestedness Of Michael R. Paslay In Support Of Waller Lansden Dortch & Davis, a Professional Limited Liability Company's retention as an Ordinary Course Professional; service of same	0.20	125.00	\$25.00
06/30/03	SEM	Telephone conference with S. Cho regarding Keen Consulting employment application.	0.10	415.00	\$41.50

Task Code Total**36.00****\$10,798.50****STAY LITIGATION [B140]**

05/22/03	SEM	Telephone conference with K. Miller regarding Zurich Am order.	0.10	415.00	\$41.50
05/22/03	SEM	Responding to email from S. Cho regarding newly filed stay motions.	0.10	415.00	\$41.50
05/22/03	SEM	Review and respond to email from S. Cho regarding timing of Kraft motion for relief.	0.10	415.00	\$41.50
06/02/03	JIS	Office conference with Ira D. Kharasch regarding objection to Kraft Food stay relief motion for purchasing agent agreement	0.10	560.00	\$56.00
06/02/03	CJL	Telephone call from D. Bass regarding Unilever lift stay motion; Draft email to S. Cho regarding same	0.20	280.00	\$56.00
06/02/03	CJL	Prepare opposition to Georgia Pacific lift stay motion for	0.60	280.00	\$168.00

		filing and service			
06/02/03	CJL	Telephone call from R. Palacios regarding status of Kelley Foods lift stay motion	0.20	280.00	\$56.00
06/02/03	JSB	Research docket for supplemental pleadings in matters related to Kraft relief from stay hearing (.1); Conference with Ira D. Kharasch re Kraft relief from stay hearing (.2)	0.30	255.00	\$76.50
06/02/03	CAK	Draft service list for Debtors' Opposition to Georgia Pacific	0.10	130.00	\$13.00
06/02/03	CAK	Organize Debtors' Opposition to Georgia Pacific	0.20	130.00	\$26.00
06/02/03	CAK	Prepare document service and efile Debtors' Opposition to Georgia Pacific	0.50	130.00	\$65.00
06/02/03	JIS	Review EFS order and certification of counsel and email response to same.	0.20	560.00	\$112.00
06/04/03	IDK	Prepare for hearing today on Kraft motion for relief from stay (1.70); meet with client and Demian C. off and on to prepare settlement offer and counterproposals from Kraft (0.80); Telephone conferences and e-mails with Kraft re same and proposed language (0.80); review formal stipulation and e-mail to Committee and Chris Lhulier re same (0.30); Attend hearing on motion (dividing time with sale motion) (2.10).	5.70	495.00	\$2,821.50
06/05/03	IDK	E-mails with Committee counsel re need for feedback on Kraft stipulation (0.20); e-mails with Lena M. and Kraft re Committee communications with Kraft on the waiver of post-petition claims (0.20).	0.40	495.00	\$198.00
06/05/03	LDJ	Review E-Z Mart Stores Motion for relief from stay	0.30	560.00	\$168.00
06/05/03	LDJ	Review Hays Food Town Motion for Relief from Stay	0.30	560.00	\$168.00
06/06/03	IDK	E-mails with Committee counsel re Kraft communications (0.20); e-mails and telephone conferences with Kraft counsel re same and need to revise stipulation (0.30).	0.50	495.00	\$247.50
06/10/03	CJL	Research regarding motion to continue certain lift stay motions; Draft email to H. Rahjoo regarding same	0.50	280.00	\$140.00
06/10/03	IDK	Telephone conferences and e-mails with attorneys for Kraft and client re release of most of Kraft claims (0.30).	0.30	495.00	\$148.50
06/11/03	CJL	Draft Debtors' request for teleconference on motion to continue stay motions of Hays and E-Z Mart	0.60	280.00	\$168.00
06/11/03	CJL	Draft emails to H. Rahjoo regarding status and revisions to motion to continue E-Z Mart and Hays stay motions	0.30	280.00	\$84.00
06/11/03	CJL	Telephone call from D. Higgins regarding "slip and fall" plaintiff and stay provisions of bankruptcy code	0.30	280.00	\$84.00
06/11/03	CJL	Revise request for telephonic hearing on motion to continue Hays and E-Z Mart lift stay motion and prepare for filing and service with motion to continue	0.50	280.00	\$140.00
06/11/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: motion to continue hearing on Hays Food Town and E-2 Mart Stores for relief from stay	0.30	560.00	\$168.00
06/11/03	LDJ	Revise request for telephonic hearing re: motion to continue stay relief motions	0.20	560.00	\$112.00
06/12/03	CJL	Telephone call to A. Stitzer regarding telephonic hearing on 6/13/03	0.20	280.00	\$56.00
06/12/03	CJL	Draft email to Chambers regarding hearing on 6/13/03	0.20	280.00	\$56.00
06/12/03	CJL	Telephone call from D. Paris regarding telephonic hearing on 6/13/03 lift stay continuance)	0.60	280.00	\$168.00
06/12/03	LDJ	Conference with Chris Lhulier, Esq. re: motion to continue E-Z Mart stay relief hearing, 6/13 hearing	0.30	560.00	\$168.00
06/13/03	CJL	Prepare for conference call with Judge Walrath regarding motion to continue E-Z Mart and Hays lift stay motions	0.40	280.00	\$112.00
06/13/03	CJL	Participate in conference call with Judge Walrath regarding motion to continue E-Z Mart and Hays lift stay motions	0.50	280.00	\$140.00
06/13/03	CJL	Telephone call to D. Paris and S. Cho regarding	0.50	280.00	\$140.00

		Albertson's lift stay motion			
06/13/03	CJL	Forward sample lift stay response to M. Ghasemi	0.20	280.00	\$56.00
06/13/03	SEM	Review efilng notices and distribute Gorton stay motion pleadings.	0.20	415.00	\$83.00
06/13/03	MSC	Service of [signed] Interim Order Granting Motion to Lift the Automatic Stay to Permit Advancement of Certain Defense Costs	0.10	125.00	\$12.50
06/13/03	MSC	Draft Affidavit of Service of [signed] Interim Order Granting Motion to Lift the Automatic Stay to Permit Advancement of Certain Defense Costs	0.10	125.00	\$12.50
06/13/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Interim Order Granting Motion to Lift the Automatic Stay to Permit Advancement of Certain Defense Costs	0.30	125.00	\$37.50
06/13/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: motion to continue E-Z Mart stay relief motion hearing	0.20	560.00	\$112.00
06/16/03	CJL	Prepare response to Albertson's motion to shorten time for lift stay for filing and service	0.80	280.00	\$224.00
06/16/03	CJL	Prepare motion to file under seal response to motion to shorten time of Albertson's for filing and service; Draft notice thereto	0.70	280.00	\$196.00
06/16/03	LDJ	Review Rich Products Motion for Relief from Stay	0.20	560.00	\$112.00
06/17/03	CJL	Draft emails to Hamid R. Rafatjoo regarding E-Z Mart, Hays and Kelley Foods lift stay motion	0.30	280.00	\$84.00
06/17/03	CJL	Draft emails to Hamid R. Rafatjoo regarding orders continuing Hays, E-Z Mart and Kelley Food lift stays	0.20	280.00	\$56.00
06/17/03	CJL	Meeting with Cheryl Knotts regarding order continuing E-Z Mart and Hays matters	0.20	280.00	\$56.00
06/17/03	LDJ	Correspondence with Ira Kharasch, Esq. re: Village of Elm Grove stay relief motion	0.20	560.00	\$112.00
06/18/03	IDK	E-mails with attorneys for Kraft and Committee re resolution fo stipulation on adversary - TRO.	0.40	495.00	\$198.00
06/18/03	SEM	Telephone conference with Hamid R. Rafatjoo regarding E-Z Mart contract that needs to be removed from docket and place it under seal	0.20	415.00	\$83.00
06/18/03	SEM	Forward Circle K request to remove contract from docket and place under seal	0.10	415.00	\$41.50
06/18/03	SEM	Email exchange with A. Paris regarding ex parte motion to remove E-Z Mart contract from record	0.10	415.00	\$41.50
06/18/03	SEM	Telephone conference with A. Paris regarding E-Z Mart motion regarding stay relief and need to get contract off docket and filed under seal	0.20	415.00	\$83.00
06/18/03	SEM	Prepare ex parte motion and order to remove contract filed by E-Z Mart from docket	1.80	415.00	\$747.00
06/18/03	SEM	Review email from M. Ghasemi regarding continuation of Stanford stay motion and email to C. Knotts regarding noting of 6/25 agenda	0.10	415.00	\$41.50
06/18/03	RMS	Review and analyze Elm Grove motion to lift stay.	0.30	390.00	\$117.00
06/19/03	BDC	Review and prepare Stipulation Between the Debtors and Kelley Foods, L.L.C., T&K Foods, L.L.C., L&K Foods, L.L.C. and W.K. Corporation Continuing Hearing (.3) draft Affidavit of Service and prepare service lists and labels (.2) address efilng and service (.4)	0.90	130.00	\$117.00
06/19/03	IDK	E-mails with Shirley Cho and Scotta McFarland re potential problems with Hershey stipulation.	0.20	495.00	\$99.00
06/19/03	SEM	Telephone conference with D. Paris regarding Albertson response	0.10	415.00	\$41.50
06/19/03	SEM	Email exchange with Christopher J. Lhulier regarding issues regarding Albertson's motion	0.10	415.00	\$41.50
06/19/03	SEM	Coordinate filing of ex parte motion regarding E-Z Mart	0.10	415.00	\$41.50

		contract			
06/19/03	SEM	Coordinate filing and service of supplemental response to Albertson's motion to shorten	0.20	415.00	\$83.00
06/19/03	SEM	Revise ex parte motion regarding E-Z Mart contract being under seal and order	0.50	415.00	\$207.50
06/19/03	SEM	Telephone conference with A. Paris regarding brief regarding Albertson's motion to shorten and motion regarding stay and filing thereof	0.20	415.00	\$83.00
06/19/03	IDK	E-mails with attorneys for Kraft re draft of revised stipulation with new waiver language and review and compare to prior stipulation (0.30); e-mails with client re same (0.20); e-mails with Committee attorneys, Lena M. and Fournier re Committee input on stipulation and Kraft - demand - sign-off of Committee (0.40); e-mails with Scotta McFarland and Kraft counsel on coordination of execution of stipulation and timing (0.30).	1.20	495.00	\$594.00
06/20/03	BDC	Review and prepare Certification of Counsel Regarding Stipulation and Consent Order Granting Lift Stay Motion of Kraft Foods North America, Inc. (.3) address e-filing and service (.5)	0.80	130.00	\$104.00
06/20/03	CJL	Draft email to S. Cho regarding status of Zurich lift stay order	0.20	280.00	\$56.00
06/20/03	SEM	Telephone conference with Christopher J. Lhulier regarding Albertson's motion to shorten and D. Paris' response	0.20	415.00	\$83.00
06/20/03	SEM	Voicemail to D. Paris regarding Albertson's status	0.10	415.00	\$41.50
06/20/03	SEM	Telephone conference with D. Paris regarding Albertson's motion	0.10	415.00	\$41.50
06/20/03	SEM	Respond to A. Paris and S. Cho questions regarding order on Albertson's motion to shorten	0.20	415.00	\$83.00
06/20/03	SEM	Conference with Christopher J. Lhulier regarding need to be prepared to argue Albertson's motion at hearing	0.10	415.00	\$41.50
06/21/03	RMS	E-mail S. Cho regarding Elm Grove motion to lift stay.	0.10	390.00	\$39.00
06/23/03	BDC	Review and prepare Motion Of The Debtors To File Under Seal Fleming's Objection To Albertson's Motion (.5) draft Certificate of Service and prepare service lists and labels (.2) address e-filing, service and delivery to Chambers (.6)	1.30	130.00	\$169.00
06/23/03	BDC	Review and prepare Fleming's Objection to Albertson's Lift Stay Motion (under seal and redacted versions) (.8) prepare service lists and labels (.4) address e-filing, service and transmittal to Chambers and USBC Clerk (.9) discuss assignments with Christopher J. Lhulier (.3)	2.40	130.00	\$312.00
06/23/03	CJL	Prepare objection to Albertson's lift stay motion; Affidavit in Support thereof (under seal version); Prepare redacted version for filing with Court and service	1.60	280.00	\$448.00
06/23/03	MSC	Draft Certificate of Service to Stipulation Between The Debtors And Hays Food Town, Inc. Continuing Debtors' Filing Deadline On Movants Motion For Relief From Automatic Stay Pursuant To 11 U.S.C. Section 362	0.10	125.00	\$12.50
06/23/03	MSC	Draft additional service list to Stipulation Between The Debtors And Hays Food Town, Inc. Continuing Debtors' Filing Deadline On Movants Motion For Relief From Automatic Stay Pursuant To 11 U.S.C. Section 362	0.10	125.00	\$12.50
06/23/03	MSC	Preparation for and filing of Stipulation Between The Debtors And Hays Food Town, Inc. Continuing Debtors' Filing Deadline On Movants Motion For Relief From Automatic Stay Pursuant To 11 U.S.C. Section 362	0.30	125.00	\$37.50
06/23/03	MSC	Preparation of Stipulation Between The Debtors And Hays Food Town, Inc. Continuing Debtors' Filing Deadline On Movants Motion For Relief From Automatic Stay Pursuant	0.20	125.00	\$25.00

		To 11 U.S.C. Section 362 for delivery to Judge Walrath			
06/23/03	SEM	Review and respond to email from Judge's office regarding need for copy of Kraft motion to relief from stay with certificate of counsel and email Bruce Campbell regarding same.	0.10	415.00	\$41.50
06/23/03	CJL	Draft motion to file under seal objection to Albertson's lift stay motion and notice thereto	0.80	280.00	\$224.00
06/23/03	LDJ	Review draft opposition to Albertson's Motion for Relief from Stay	0.40	560.00	\$224.00
06/24/03	SEM	Preparing order on Kraft stipulation to submit to Judge.	0.40	415.00	\$166.00
06/24/03	SEM	Coordinate getting Kraft stipulation order to Judge.	0.10	415.00	\$41.50
06/25/03	SEM	Telephone conference with D. Andrews regarding E-Z Mart objection filing.	0.30	415.00	\$124.50
06/25/03	SEM	Preparing for filing various pleadings and support documents for filing under seal and in redacted for regarding opposition to E-Z Mart motion and telephone conferences with A. Paris related thereto.	2.70	415.00	\$1,120.50
06/25/03	SEM	Drafting motion and order to seal opposition to E-Z Mart motion.	1.10	415.00	\$456.50
06/25/03	SEM	Telephone conferences with D. Paris to review pleadings for filing regarding opposition to E-Z Mart motion.	0.40	415.00	\$166.00
06/26/03	CJL	Telephone call to D. Paris regarding 2004 subpoena of third party in E-Z Mart lift stay matter	0.40	280.00	\$112.00
06/26/03	CJL	Meeting with James E. O'Neill regarding 2004 subpoena of third party in E-Z Mart lift stay matter	0.50	280.00	\$140.00
06/26/03	CJL	Coordinate service of Debtors' opposition to E-Z Mart lift stay motion (supplemental service)	0.40	280.00	\$112.00
06/26/03	CJL	Telephone call to Alan J. Kornfeld regarding 2004 subpoena of third party in E-Z Mart lift stay matter	0.20	280.00	\$56.00
06/26/03	CJL	Research regarding 2004 subpoena of third party in E-Z Mart lift stay matter	0.20	280.00	\$56.00
06/26/03	CJL	Telephone calls to Scotta E. McFarland regarding outcome of hearing on 6/25/03 and resubmission of Kraft lift stay stipulation	0.20	280.00	\$56.00
06/26/03	IDK	Telephone conference with Scotta McFarland re Kraft stipulation for relief and court's issues re same and consider (0.20); Telephone conferences with Rob Saunders re Elk Grove Village relief from stay and calendar (0.20).	0.40	495.00	\$198.00
06/26/03	SEM	Check on status of E-Z Mart objection.	0.10	415.00	\$41.50
06/26/03	SEM	Telephone conference with S. Cho regarding Kraft and order on procedures.	0.10	415.00	\$41.50
06/26/03	SEM	Prepare notice of motion to file under seal regarding E-Z Mart opposition.	0.20	415.00	\$83.00
06/26/03	SEM	Dealing with service issues of E-Z Mart opposition (.30); telephone conference with Christopher J. Lhulier regarding same.	0.40	415.00	\$166.00
06/26/03	SEM	Draft email to A. Paris regarding DE filing system and confirmation of document being filed under seal regarding E-Z Mart.	0.20	415.00	\$83.00
06/26/03	SEM	Telephone conferences with Christopher J. Lhulier, S. Cho and Ira D. Kharasch regarding Judge's statement at hearing regarding Kraft certificate of counsel (.20); draft email to A. Lardner regarding same (.10).	0.30	415.00	\$124.50
06/26/03	SEM	Telephone conference with Christopher J. Lhulier regarding discovery issues on E-Z Mart motion.	0.10	415.00	\$41.50
06/26/03	SEM	Research regarding discovery issue in E-Z Mart matter (.50); draft emails to Christopher J. Lhulier regarding same.	0.70	415.00	\$290.50
06/26/03	RMS	Conference with J. Bolnick regarding Elm Grove motion to lift stay.	0.40	390.00	\$156.00

06/26/03	JSB	Conference with Robert M. Saunders re Elm Grove objection (.1); Review and analysis of Elm Grove objection, Development Agreement, Inspection Report, and DeAngelis Affidavit (1.4)	1.50	255.00	\$382.50
06/27/03	BDC	Edit, review and prepare Notice of Filing Under Seal Debtors to E-Z Mart's Motion for Relief from Automatic Stay(.2) discuss assingment with Scotta E. McFarland (.1) address efilng of Notice and service of Notice and Motion (.8)	1.10	130.00	\$143.00
06/27/03	CJL	Prepare Stipulation to Continue Hays Lift Stay Motion to August 4, 2003 for filing and service	0.40	280.00	\$112.00
06/27/03	LDJ	Review objection to E-Z Mart motion for relief from stay	0.40	560.00	\$224.00
06/28/03	RMS	Conference with J. Bolnick regarding Elm Grove motion to lift stay.	0.20	390.00	\$78.00
06/30/03	CJL	Prepare responses to document requests of Albertson's regarding lift stay motion for service	0.60	280.00	\$168.00
06/30/03	IDK	Review and begin preparation for opposition to Kraft motion for relief from stay (0.80)	0.80	495.00	\$396.00
06/30/03	IDK	Telephone conferences with attorneys for Kraft re issues re settlement- stipulation (.20)	0.20	495.00	\$99.00
06/30/03	SEM	Email exchange with C. Lhulier re Georgia Pacific stay motion (.1)	0.10	415.00	\$41.50

Task Code Total**50.20****\$17,526.50****TAX ISSUES [B240]**

05/21/03	SEM	Draft email to N. Keller regarding status of tax order.	0.10	415.00	\$41.50
05/21/03	SEM	Prepare certification of counsel regarding filing list of taxing authorities and estimated amount owed and order.	0.50	415.00	\$207.50
05/22/03	SEM	Email exchange with N. Keller regarding tx information Judge requested.	0.10	415.00	\$41.50
05/23/03	SEM	Voice message from and to N. Keller regarding tax order issues.	0.10	415.00	\$41.50
05/23/03	SEM	Review and respond to J. Bolnick regarding dealing with issue raised on Kansas tobacco tax.	0.10	415.00	\$41.50
06/04/03	JIS	Review proposed settlement with MN taxing authorities and email response re same.	0.40	560.00	\$224.00

Task Code Total**1.30****\$597.50****TRAVEL**

06/02/03	IDK	Non-working travel from Los Angeles to Delaware for Roundys auctiona nd hearing re same and RTX and Kraft (3.50).(billed at 1/2 normal rate)	3.50	247.50	\$866.25
06/05/03	IDK	Non-working travel from Delaware to Los Angeles re Roundys - PSC auction and sale hearing and Kraft hearing (very delayed flight) (4.30).(billed at 1/2 normal rate)	4.30	247.50	\$1,064.25
06/16/03	JSB	Travel to Oklahoma City re Sara Lee discovery (billed at 1/2 normal rate)	5.40	255.00	\$1,377.00
06/18/03	JSB	Travel from Oklahoma City re Sara Lee discovery (billed at 1/2 normal rate)	6.30	255.00	\$1,606.50
06/24/03	IDK	Travel to Delaware from Los Angeles - non working time, for 6/25 hearing on Eddystone and residual assets and PACA (3.80).(billed at 1/2 normal rate)	3.80	247.50	\$940.50
06/25/03	IDK	Non-working travel from Delaware to Los Angeles from 6/25 hearing on Dovebid residual asset sale, PACA preparation and Eddystone (3.80).(billed at 1/2 normal	3.80	247.50	\$940.50

rate)

Task Code Total

27.10

\$6,795.00

Total professional services:

1,463.10

\$465,200.50

Costs Advanced:

03/06/2003	PAC	28587 - 00001 PACER charges for 20030306	\$1.33
03/14/2003	PAC	28587 - 00001 PACER charges for 20030314	\$0.42
03/25/2003	PAC	Pacer - Court Research	\$0.56
03/28/2003	PAC	Pacer - Court Research	\$0.77
03/30/2003	PAC	Pacer - Court Research	\$0.07
03/31/2003	PAC	Pacer - Court Research	\$0.07
04/01/2003	PAC	Pacer - Court Research	\$0.42
04/04/2003	PAC	Pacer - Court Research	\$4.97
04/07/2003	PAC	Pacer - Court Research	\$3.99
04/10/2003	PAC	Pacer - Court Research	\$2.17
04/11/2003	OR	IHAS--overtime [E107] Outside Reproduction Expense [E102]	\$80.00
04/11/2003	PAC	Pacer - Court Research	\$8.96
04/12/2003	PAC	28587 - 00001 PACER charges for 20030412	\$111.16
04/14/2003	PAC	Pacer - Court Research	\$1.68
04/15/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$80.00
04/15/2003	PAC	Pacer - Court Research	\$9.87
04/17/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$160.00
04/17/2003	PAC	28587 - 00001 PACER charges for 20030417	\$2.73
04/17/2003	PAC	Pacer - Court Research	\$2.17
04/17/2003	PAC	Pacer - Court Research	\$3.92
04/18/2003	PAC	28587 - 00001 PACER charges for 20030418	\$223.72
04/18/2003	PAC	Pacer - Court Research	\$5.32
04/20/2003	PAC	Pacer - Court Research	\$0.42
04/21/2003	PAC	Pacer - Court Research	\$11.90
04/21/2003	PAC	Pacer - Court Research	\$0.21
04/24/2003	PAC	Pacer - Court Research	\$12.67
04/25/2003	PAC	28587 - 00001 PACER charges for 20030425	\$250.53
04/26/2003	PAC	28587 - 00001 PACER charges for 20030426	\$4.76
04/28/2003	PAC	Pacer - Court Research	\$0.35
04/28/2003	PAC	Pacer - Court Research	\$2.66
04/29/2003	PAC	Pacer - Court Research	\$2.66
04/30/2003	AT	Auto Travel Expense--Eagle Limo (LDJ) [E109]	\$87.44
04/30/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$80.00
05/01/2003	AT	Auto Travel Expense--Eagle Limo (LDJ) [E109]	\$118.94
05/01/2003	PAC	Pacer - Court Research	\$3.92
05/02/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$160.00
05/02/2003	PAC	28587 - 00001 PACER charges for 20030502	\$226.66
05/02/2003	PAC	Pacer - Court Research	\$12.95
05/02/2003	WL	Westlaw - Legal Research [E106]	\$173.38
05/05/2003	PAC	Pacer - Court Research	\$5.46
05/06/2003	PAC	Pacer - Court Research	\$12.60
05/07/2003	PAC	Pacer - Court Research	\$11.41
05/08/2003	PAC	Pacer - Court Research	\$3.85
05/09/2003	PAC	Pacer - Court Research	\$5.11
05/09/2003	PAC	Pacer - Court Research	\$0.35
05/09/2003	PAC	28587 - 00001 PACER charges for 20030509	\$131.04
05/10/2003	PAC	28587 - 00001 PACER charges for 20030510	\$0.21

05/11/2003	PAC	Pacer - Court Research	\$9.87
05/12/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$200.00
05/12/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$140.00
05/12/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$200.00
05/12/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$280.00
05/12/2003	PAC	Pacer - Court Research	\$13.58
05/13/2003	PAC	Pacer - Court Research	\$21.77
05/14/2003	PAC	Pacer - Court Research	\$21.98
05/15/2003	PAC	Pacer - Court Research	\$4.90
05/16/2003	PAC	Pacer - Court Research	\$5.32
05/16/2003	PAC	28587 - 00001 PACER charges for 20030516	\$239.61
05/17/2003	PAC	28587 - 00001 PACER charges for 20030517	\$10.85
05/17/2003	PAC	Pacer - Court Research	\$5.32
05/18/2003	PAC	Pacer - Court Research	\$20.30
05/19/2003	PAC	Pacer - Court Research	\$28.28
05/19/2003	TC	Telephone Expense--Calling cards udage outside court. (CJL) [E105]	\$3.00
05/20/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$40.00
05/20/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$40.00
05/20/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$80.00
05/20/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$120.00
05/20/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$160.00
05/20/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$160.00
05/20/2003	PAC	Pacer - Court Research	\$12.32
05/21/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$80.00
05/21/2003	PAC	Pacer - Court Research	\$9.10
05/21/2003	TC	Telephone Expense--calling card (CJL) [E105]	\$1.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$40.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$40.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$160.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$40.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$60.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$40.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$80.00
05/22/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$160.00
05/22/2003	PAC	Pacer - Court Research	\$39.20
05/22/2003	PAC	28587 - 00001 PACER charges for 20030522	\$4.55
05/23/2003	OR	IHAS--Overtime [E107] Outside Reproduction Expense [E102]	\$120.00

[illegible]

06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 3 @1.00 PER PG)	\$3.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/02/2003	FX	(AGR 6 @1.00 PER PG)	\$6.00
06/02/2003	FX	(AGR 8 @1.00 PER PG)	\$8.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/02/2003	FX	(AGR 39 @1.00 PER PG)	\$39.00
06/02/2003	HT	Hotel Expense--Brandywine DE Lodging (IDK) [E110]	\$134.00
06/02/2003	IHM	DELIVER TO LAX POST OFFICE.	\$95.00
06/02/2003	RE	(CORR 963 @0.15 PER PG)	\$144.45
06/02/2003	RE	(CORR 2 @0.15 PER PG)	\$0.30
06/02/2003	RE	(CORR 100 @0.15 PER PG)	\$15.00
06/02/2003	RE	(CORR 75 @0.15 PER PG)	\$11.25
06/02/2003	RE	(CORR 10 @0.15 PER PG)	\$1.50
06/02/2003	RE	(DOC 92 @0.15 PER PG)	\$13.80
06/02/2003	RE	(CORR 32 @0.15 PER PG)	\$4.80
06/02/2003	RE	(CORR 128 @0.15 PER PG)	\$19.20
06/02/2003	RE	(CORR 64 @0.15 PER PG)	\$9.60
06/02/2003	RE	(CORR 8 @0.15 PER PG)	\$1.20
06/02/2003	RE	(CORR 210 @0.15 PER PG)	\$31.50
06/02/2003	RE	(CORR 16 @0.15 PER PG)	\$2.40
06/02/2003	RE	(CORR 5 @0.15 PER PG)	\$0.75
06/02/2003	RE	(CORR 52 @0.15 PER PG)	\$7.80
06/02/2003	RE	(CORRA 8 @0.15 PER PG)	\$1.20
06/02/2003	RE	(CORR 16 @0.15 PER PG)	\$2.40
06/02/2003	RE	(CORR 10 @0.15 PER PG)	\$1.50
06/02/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
06/02/2003	RE	(AGR 3 @0.15 PER PG)	\$0.45
06/02/2003	RE	(CORR 3566 @0.15 PER PG)	\$534.90
06/02/2003	RE	(CORR 23 @0.15 PER PG)	\$3.45
06/02/2003	RE	(CORR 98 @0.15 PER PG)	\$14.70
06/02/2003	RE	(CORR 248 @0.15 PER PG)	\$37.20
06/02/2003	RE	(CORR 544 @0.15 PER PG)	\$81.60
06/03/2003	BM	Business Meal--Zanzibar Blue (CAH) [E111]	\$63.50
06/03/2003	BM	Business Meal [E111]	\$10.98
06/03/2003	DC	TriState	\$549.00
06/03/2003	DC	TriState	\$36.00
06/03/2003	DC	TriState	\$15.00
06/03/2003	DC	Parcels	\$120.80
06/03/2003	DC	Parcels	\$50.30
06/03/2003	DC	Parcels	\$7.50

06/03/2003	DC	Parcels	\$27.50
06/03/2003	DH	DHL	\$23.70
06/03/2003	DH	DHL	\$19.54
06/03/2003	DH	DHL	\$10.18
06/03/2003	DH	DHL	\$12.26
06/03/2003	DH	DHL	\$10.18
06/03/2003	DH	DHL	\$10.18
06/03/2003	DH	DHL	\$10.18
06/03/2003	DH	DHL	\$10.18
06/03/2003	DH	DHL	\$10.18
06/03/2003	DH	DHL	\$10.18
06/03/2003	FE	Federal Express [E108]	\$29.94
06/03/2003	FX	(AGR 43 @1.00 PER PG)	\$43.00
06/03/2003	FX	(AGR 39 @1.00 PER PG)	\$39.00
06/03/2003	FX	(12128 43 @1.00 PER PG)	\$43.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/03/2003	FX	(AGR 131 @1.00 PER PG)	\$131.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 24 @1.00 PER PG)	\$24.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 1 @1.00 PER PG)	\$1.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 38 @1.00 PER PG)	\$38.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 32 @1.00 PER PG)	\$32.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00

06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 35 @1.00 PER PG)	\$35.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 1 @1.00 PER PG)	\$1.00
06/03/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/03/2003	FX	(AGR 44 @1.00 PER PG)	\$44.00
06/03/2003	PO	Postage	\$141.00
06/03/2003	PO	Postage	\$327.60
06/03/2003	PO	Postage	\$15.84
06/03/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
06/03/2003	RE	(CORR 12 @0.15 PER PG)	\$1.80
06/03/2003	RE	(CORR 48 @0.15 PER PG)	\$7.20
06/03/2003	RE	(CORR 5 @0.15 PER PG)	\$0.75
06/03/2003	RE	(AGR 98 @0.15 PER PG)	\$14.70
06/03/2003	RE	(CORR 14 @0.15 PER PG)	\$2.10
06/03/2003	RE	(CORR 210 @0.15 PER PG)	\$31.50
06/03/2003	RE	(AGR 84 @0.15 PER PG)	\$12.60
06/03/2003	RE	(CORR 103 @0.15 PER PG)	\$15.45
06/03/2003	RE	(CORR 10 @0.15 PER PG)	\$1.50
06/03/2003	RE	(CORR 46 @0.15 PER PG)	\$6.90
06/03/2003	RE	(CORR 1223 @0.15 PER PG)	\$183.45
06/03/2003	RE	(DOC 632 @0.15 PER PG)	\$94.80
06/03/2003	RE	(CORR 118 @0.15 PER PG)	\$17.70
06/03/2003	RE	(PLDG 34 @0.15 PER PG)	\$5.10
06/03/2003	RE	(CORR 340 @0.15 PER PG)	\$51.00
06/03/2003	RE	(DOC 108 @0.15 PER PG)	\$16.20
06/03/2003	RE	(CORR 90 @0.15 PER PG)	\$13.50
06/03/2003	RE	(CORR 41 @0.15 PER PG)	\$6.15
06/03/2003	RE	(DOC 58 @0.15 PER PG)	\$8.70
06/03/2003	RE	(PLDG 170 @0.15 PER PG)	\$25.50
06/03/2003	RE	(CORR 383 @0.15 PER PG)	\$57.45
06/03/2003	RE	(DOC 1 @0.15 PER PG)	\$0.15
06/03/2003	RE	(DOC 1 @0.15 PER PG)	\$0.15
06/03/2003	RE	(CORR 10 @0.15 PER PG)	\$1.50
06/03/2003	RE	(CORR 492 @0.15 PER PG)	\$73.80
06/03/2003	RE	(AGR 246 @0.15 PER PG)	\$36.90
06/03/2003	RE	(CORR 1625 @0.15 PER PG)	\$243.75
06/03/2003	RE	(CORR 189 @0.15 PER PG)	\$28.35
06/03/2003	RE	(CORR 18 @0.15 PER PG)	\$2.70
06/03/2003	SO	Secretarial Overtime--C. Ford	\$14.25
06/03/2003	SO	Secretarial Overtime--R. Stewart	\$27.87
06/03/2003	TR	Transcript--Wilcox & Fetzer [E116]	\$686.20

06/04/2003	CC	Conference Call--AT&T(CJL) [E105]	\$434.05
06/04/2003	DC	Parcels	\$7.50
06/04/2003	DC	Parcels	\$30.50
06/04/2003	DC	Parcels	\$7.50
06/04/2003	DC	Parcels	\$7.50
06/04/2003	DC	Parcels	\$27.50
06/04/2003	DC	Parcels	\$17.50
06/04/2003	DC	Parcels	\$7.50
06/04/2003	DC	Parcels	\$37.50
06/04/2003	DC	Parcels	\$7.50
06/04/2003	DC	TriState	\$54.00
06/04/2003	DC	TriState	\$15.00
06/04/2003	DH	DHL	\$19.54
06/04/2003	DH	DHL	\$19.54
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	DH	DHL	\$10.18
06/04/2003	FE	Federal Express [E108]	\$264.25
06/04/2003	FX	(CORR 8 @1.00 PER PG)	\$8.00
06/04/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/04/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/04/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/04/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/04/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/04/2003	FX	(AGR 45 @1.00 PER PG)	\$45.00
06/04/2003	FX	(AGR 4 @1.00 PER PG)	\$4.00
06/04/2003	FX	(AGR 25 @1.00 PER PG)	\$25.00
06/04/2003	FX	(AGR 77 @1.00 PER PG)	\$77.00
06/04/2003	HT	Hotel Expense--Marriott Hotel, Philadelphia Hotel Service Fee (IDK)[E110]	\$34.31
06/04/2003	RE	(DOC 663 @0.15 PER PG)	\$99.45
06/04/2003	RE	(CORR 64 @0.15 PER PG)	\$9.60
06/04/2003	RE	(CORR 5 @0.15 PER PG)	\$0.75
06/04/2003	RE	(CORR 12 @0.15 PER PG)	\$1.80
06/04/2003	RE	(CORR 48 @0.15 PER PG)	\$7.20
06/04/2003	RE	(DOC 74 @0.15 PER PG)	\$11.10
06/04/2003	RE	(CORR 6 @0.15 PER PG)	\$0.90
06/04/2003	RE	(CORR 13 @0.15 PER PG)	\$1.95
06/04/2003	RE	(CORR 16 @0.15 PER PG)	\$2.40
06/04/2003	RE	(DOC 144 @0.15 PER PG)	\$21.60
06/04/2003	RE	(AGR 177 @0.15 PER PG)	\$26.55
06/04/2003	RE	(CORR 207 @0.15 PER PG)	\$31.05
06/04/2003	RE	(AGR 50 @0.15 PER PG)	\$7.50
06/04/2003	RE	(AGR 6 @0.15 PER PG)	\$0.90

06/04/2003	RE	(CORR 2002 @0.15 PER PG)	\$300.30
06/04/2003	RE	(CORR 310 @0.15 PER PG)	\$46.50
06/04/2003	RE	(CORR 283 @0.15 PER PG)	\$42.45
06/04/2003	RE	(CORR 28 @0.15 PER PG)	\$4.20
06/04/2003	RE	(AGR 25 @0.15 PER PG)	\$3.75
06/04/2003	RE	(ORD 190 @0.15 PER PG)	\$28.50
06/04/2003	RE	(CORR 4 @0.15 PER PG)	\$0.60
06/04/2003	RE	(CORR 25 @0.15 PER PG)	\$3.75
06/04/2003	RE	(AGR 593 @0.15 PER PG)	\$88.95
06/04/2003	RE	(ORD 137 @0.15 PER PG)	\$20.55
06/04/2003	RE	(AGR 38 @0.15 PER PG)	\$5.70
06/04/2003	RE	(AGR 97 @0.15 PER PG)	\$14.55
06/04/2003	RE	(CORR 1913 @0.15 PER PG)	\$286.95
06/04/2003	RE	(CORR 552 @0.15 PER PG)	\$82.80
06/04/2003	RE	(AGR 1018 @0.15 PER PG)	\$152.70
06/04/2003	RE	(CORR 33 @0.15 PER PG)	\$4.95
06/04/2003	RE	(CORR 480 @0.15 PER PG)	\$72.00
06/04/2003	RE	(CORR 276 @0.15 PER PG)	\$41.40
06/04/2003	RE	(AGR 95 @0.15 PER PG)	\$14.25
06/04/2003	RE	(CORR 60 @0.15 PER PG)	\$9.00
06/04/2003	RE	(AGR 360 @0.15 PER PG)	\$54.00
06/04/2003	RE	(AGR 26 @0.15 PER PG)	\$3.90
06/04/2003	RE	(AGR 180 @0.15 PER PG)	\$27.00
06/04/2003	RE	(CORR 89 @0.15 PER PG)	\$13.35
06/04/2003	RE	(AGR 11 @0.15 PER PG)	\$1.65
06/04/2003	RE	(CORR 14 @0.15 PER PG)	\$2.10
06/04/2003	SO	Secretarial Overtime--R. Stewart	\$27.87
06/04/2003	SO	Secretarial Overtime--H. Walsh	\$75.16
06/04/2003	SO	Secretarial Overtime--V. Preston	\$202.32
06/04/2003	SO	Secretarial Overtime--T. MacDonald	\$32.40
06/04/2003	TC	Telephone Expense--Calling card (CJL) [E105]	\$1.00
06/04/2003	TC	Telephone Expense--Calling card (CJL) [E105]	\$1.00
06/05/2003	DC	TriState	\$15.00
06/05/2003	DC	Parcels	\$7.50
06/05/2003	DH	DHL	\$17.46
06/05/2003	DH	DHL	\$6.95
06/05/2003	DH	DHL	\$12.26
06/05/2003	DH	DHL	\$12.26
06/05/2003	FE	Federal Express [E108]	\$22.10
06/05/2003	GP	Guest Parking--Airport Parking (IDK) [E124]	\$50.00
06/05/2003	HT	Hotel Expense--Hotel DuPont, Lodging (IDK) [E110]	\$599.61
06/05/2003	PO	Postage	\$7.80
06/05/2003	RE	(CORR 626 @0.15 PER PG)	\$93.90
06/05/2003	RE	(CORR 186 @0.15 PER PG)	\$27.90
06/05/2003	RE	(CORR 30 @0.15 PER PG)	\$4.50
06/05/2003	RE	(AGR 23 @0.15 PER PG)	\$3.45
06/05/2003	RE	(AGR 62 @0.15 PER PG)	\$9.30
06/05/2003	RE	(PLDG 33 @0.15 PER PG)	\$4.95
06/05/2003	RE	(CORR 121 @0.15 PER PG)	\$18.15
06/05/2003	SO	Secretarial Overtime--R. Stewart	\$27.87
06/05/2003	WL	Westlaw - Legal Research [E106]	\$146.20
06/06/2003	DC	Parcels	\$7.50
06/06/2003	DC	Parcels	\$18.00
06/06/2003	DC	TriState	\$15.00
06/06/2003	DC	TriState	\$72.00
06/06/2003	DC	TriState	\$15.00
06/06/2003	DH	DHL	\$15.38
06/06/2003	DH	DHL	\$15.38
06/06/2003	DH	DHL	\$10.18
06/06/2003	FX	(AGR 2 @1.00 PER PG)	\$2.00

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]