

		Reliant and Kotarba re potential resolution of motion (0.30).			
08/03/03	SEM	Review efilng notices of more objections to assumption and assignment and coordinate dissemination of same.	0.30	415.00	\$124.5
08/03/03	SEM	Review status of contract rejections and email to Kreatchman regarding same.	0.10	415.00	\$41.5
08/04/03	BDC	Review and prepare Stipulation Rejecting the Unexpired Real Property Lease No. AZ-005 (.5) draft Affidavit of Service and prepare service lists and labels (.6) address efilng and service (.8)	1.80	130.00	\$234.0
08/04/03	WD	Research regarding Barry Road motion	1.40	375.00	\$525.0
08/04/03	WD	Telephone conference with Minster regarding Barry Road motion (4 calls)	0.60	375.00	\$225.0
08/04/03	WD	Research regarding disguised security agreement	2.40	375.00	\$900.0
08/04/03	WD	Analysis of RMS motion to compel payment	0.20	375.00	\$75.0
08/04/03	WD	Research regarding RMS motion to compel payment	0.30	375.00	\$112.5
08/04/03	WD	Emails regarding RMS motion to compel payment	0.20	375.00	\$75.0
08/04/03	WD	Research regarding security interests in Missouri	1.40	375.00	\$525.0
08/04/03	WD	Preparation of opposition to Barry Roads motion	0.80	375.00	\$300.0
08/04/03	SEM	Review efilng notices of objections to cure amounts and coordinate distribution of same.	0.10	415.00	\$41.5
08/04/03	SEM	Review and revise 9019 motion regarding stipulation on Glendale, Arizona lease (.20); review stipulation regarding Arizona lease.	0.30	415.00	\$124.5
08/04/03	SEM	Prepare notice of motion on Glendale lease stipulation.	0.20	415.00	\$83.0
08/04/03	SEM	Coordinate filing and service of 9019 on Glendale lease.	0.10	415.00	\$41.5
08/04/03	CJL	Coordinate filing of Notice of Rejection of Executory Contracts	0.40	280.00	\$112.0
08/04/03	KMD	Review objections to Cure Amounts (.3). Conference with K&E regarding same (.2)	0.50	245.00	\$122.5
08/04/03	SEM	Prepare Basha motion and stipulation for filing and service.	0.30	415.00	\$124.5
08/04/03	SEM	Review and respond to email from J. Tarkenton regarding objection to cure being on August 4 agenda.	0.10	415.00	\$41.5
08/04/03	BDC	Emails to and from Scotta E. McFarland regarding Motion re: Glendale, AZ Lease	0.20	130.00	\$26.0
08/05/03	WD	Telephone conference with Minster regarding Barry Road motion	0.50	375.00	\$187.5
08/05/03	WD	Research regarding Barry 4 Road Motion	1.40	375.00	\$525.0
08/05/03	WD	Telephone conference with Monger regarding opposition to Barry 4 Road motion	0.20	375.00	\$75.0
08/05/03	WD	Analysis of Reliant order	0.10	375.00	\$37.5
08/05/03	SEM	Telephone conference with attorney for landlord regarding cure objection.	0.20	415.00	\$83.0
08/05/03	SEM	Review and respond to email from D. Capozzola regarding status of objection to cure amount.	0.10	415.00	\$41.5
08/05/03	CJL	Draft email to S. Kotarba regarding inquiry from counsel to Miners regarding certain executory contracts	0.20	280.00	\$56.0
08/05/03	SEM	Email exchange with H. Rahjoo regarding filing motions to approve stipulations regarding lease rejection.	0.10	415.00	\$41.5
08/05/03	SEM	Review and respond to email from D. Capozzola regarding B&R Stores.	0.10	415.00	\$41.5
08/05/03	JIS	Telephone call from S. Radloff regarding payment of tax obligations	0.10	560.00	\$56.0
08/06/03	WD	Telephone conference with Enholm regarding Reliant motion	0.40	375.00	\$150.0
08/06/03	WD	Research regarding Reliant motion	0.70	375.00	\$262.5
08/06/03	WD	Email Ghesemi regarding RMS motion	0.10	375.00	\$37.5
08/06/03	WD	Research regarding RMS motion	0.30	375.00	\$112.5
08/06/03	WD	Emails regarding Reliant motion	0.20	375.00	\$75.0
08/06/03	WD	Preparation of response to Barry Road motion	1.50	375.00	\$562.5

08/06/03	SEM	Telephone conference with S. Fallon regarding cure objection.	0.30	415.00	\$124.50
08/06/03	SEM	Telephone conference with Cheryl A. Knotts regarding list of objectors.	0.10	415.00	\$41.50
08/06/03	SEM	Telephone conference with H. Veldhuis, attorney for two objectors, to cure issues.	0.30	415.00	\$124.50
08/06/03	SEM	Telephone conference with Christopher J. Lhulier regarding issues on cure.	0.20	415.00	\$83.00
08/06/03	SEM	Telephone conference with J. Grey regarding K3rd and 5 Rivers objection to cure.	0.20	415.00	\$83.00
08/06/03	SEM	Voice message to C. Kunz regarding objection to cure.	0.10	415.00	\$41.50
08/06/03	CJL	Forward notices of A & A to Bankruptcy Management Corporation for service on 2002	0.30	280.00	\$84.00
08/06/03	SEM	Review efilng notices of further objections to assumption and assignment of leases and contracts and coordinate distribution of same.	0.50	415.00	\$207.50
08/06/03	LDJ	Attention to open issues and strategy re: assumption and assignment of leases per sale	1.20	560.00	\$672.00
08/07/03	WD	Telephone conference with Curtis regarding Reliant motion (2 calls)	0.50	375.00	\$187.50
08/07/03	WD	Preparation of response to Barry Road motion	1.00	375.00	\$375.00
08/07/03	WD	Telephone conference with Meyer regarding Resources for Living motion (2 calls)	0.30	375.00	\$112.50
08/07/03	WD	Research regarding Resources for Living motion (2 calls)	0.70	375.00	\$262.50
08/07/03	WD	Analysis of Resources for Living motion	0.30	375.00	\$112.50
08/07/03	RLW	Review UCC at request of Ira D. Kharasch and obtain copies of same for Ira D. Kharasch	0.20	280.00	\$56.00
08/07/03	SEM	Email exchange with T. Wales and H. Rajhoo regarding order on July 2 rejection motion.	0.10	415.00	\$41.50
08/07/03	SEM	Review certification of counsel and order on docket regarding July 2 rejection motion.	0.10	415.00	\$41.50
08/07/03	SEM	Review efilng notices of cure objections and coordinate distribution of same.	0.30	415.00	\$124.50
08/07/03	SEM	Review and respond to email from H. Rahjoo regarding order on lease rejection motion (Docket No. 1817) is missing exhibit (.10); review docket of certification of counsel and order on same (.10).	0.20	415.00	\$83.00
08/07/03	JIS	Respond to inquires regarding lease rejections	0.50	560.00	\$280.00
08/07/03	JIS	Return two landlord telephone calls re rejection of leases	0.30	560.00	\$168.00
08/07/03	JIS	Telephone call to M. Ghassemi regarding 365(d)(3) payments	0.40	560.00	\$224.00
08/07/03	EAC	Review briefing re: Fleming motion to reject leases.	1.50	245.00	\$367.50
08/08/03	HRR	Telephone conference with Laura Davis Jones regarding lease issues (.10); and telephone conference with James I. Stang regarding same (.10).	0.20	350.00	\$70.00
08/08/03	WD	Telephone conference with Levine regarding Performance Contracting motion	0.30	375.00	\$112.50
08/08/03	WD	Research regarding Performance Contracting motion	0.80	375.00	\$300.00
08/08/03	WD	Telephone conference with Hawk regarding Resources for Living motion	0.20	375.00	\$75.00
08/08/03	WD	Research regarding Resources for Living motion	0.40	375.00	\$150.00
08/08/03	WD	Preparation of response to Barry Road motion	2.50	375.00	\$937.50
08/08/03	WD	Telephone conference with Minster regarding Barry Road motion (2 calls)	0.30	375.00	\$112.50
08/08/03	WD	Research regarding lost property under lease	1.10	375.00	\$412.50
08/08/03	WD	Telephone conference with Minster regarding Barry Road equipment	0.20	375.00	\$75.00
08/08/03	SEM	Telephone conference with attorney for landlord regarding cure issue.	0.10	415.00	\$41.50
08/08/03	CJL	Draft email to R. Riley regarding status of Ikelbarry's to assume and assign notice	0.20	280.00	\$56.00

08/08/03	CJL	Coordinate preparation of Schedules for 8/14/03 hearing (objections to assumption and assignment notices)	1.10	280.00	\$308.00
08/08/03	MSC	Draft additional service list for [signed] AGREED Order on Motion of Reliant Energy Solutions, LLC for an Order (I) Determining That Forward Electric Energy Sales Agreement Has Automatically Terminated, (II) Requiring Payment Of Administrative Priority Claim For Delivery Of Post-Petition Electricity, And (III) Authorizing The Transfer Of Electric Service At Debtor's Facilities From Reliant To Default Service Provider(s)	0.10	125.00	\$12.50
08/08/03	MSC	Service of [signed] AGREED Order on Motion of Reliant Energy Solutions, LLC for an Order (I) Determining That Forward Electric Energy Sales Agreement Has Automatically Terminated, (II) Requiring Payment Of Administrative Priority Claim For Delivery Of Post-Petition Electricity, And (III) Authorizing The Transfer Of Electric Service At Debtor's Facilities From Reliant To Default Service Provider(s)	0.10	125.00	\$12.50
08/08/03	MSC	Draft Affidavit of Service of [signed] AGREED Order on Motion of Reliant Energy Solutions, LLC for an Order (I) Determining That Forward Electric Energy Sales Agreement Has Automatically Terminated, (II) Requiring Payment Of Administrative Priority Claim For Delivery Of Post-Petition Electricity, And (III) Authorizing The Transfer Of Electric Service At Debtor's Facilities From Reliant To Default Service Provider(s)	0.10	125.00	\$12.50
08/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] AGREED Order on Motion of Reliant Energy Solutions, LLC for an Order (I) Determining That Forward Electric Energy Sales Agreement Has Automatically Terminated, (II) Requiring Payment Of Administrative Priority Claim For Delivery Of Post-Petition Electricity, And (III) Authorizing The Transfer Of Electric Service At Debtor's Facilities From Reliant To Default Service Provider(s)	0.10	125.00	\$12.50
08/08/03	MSC	Service of [signed] Order Granting an Extension of Time to Assume, Assume and Assign, or Reject Unexpired of Nonresidential Real Property (Lease No. TX-340)	0.10	125.00	\$12.50
08/08/03	MSC	Draft Affidavit of Service of [signed] Order Granting an Extension of Time to Assume, Assume and Assign, or Reject Unexpired of Nonresidential Real Property (Lease No. TX-340)	0.10	125.00	\$12.50
08/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Granting an Extension of Time to Assume, Assume and Assign, or Reject Unexpired of Nonresidential Real Property (Lease No. TX-340)	0.10	125.00	\$12.50
08/08/03	MSC	Service of [signed] Order Rejecting Certain Unexpired Leases of Nonresidential Real Property (May 31, 2003 Effective Date of Rejection)	0.10	125.00	\$12.50
08/08/03	MSC	Draft Affidavit of Service of [signed] Order Rejecting Certain Unexpired Leases of Nonresidential Real Property (May 31, 2003 Effective Date of Rejection)	0.10	125.00	\$12.50
08/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Rejecting Certain Unexpired Leases of Nonresidential Real Property (May 31, 2003 Effective Date of Rejection)	0.10	125.00	\$12.50
08/08/03	EAC	Analysis of objection to motion to reject unexpired leases.	1.00	245.00	\$245.00
08/11/03	WD	Telephone conference with Dee Jerome regarding Resources for Living contract	0.10	375.00	\$37.50
08/11/03	WD	Research regarding Resources for Living contract	0.40	375.00	\$150.00
08/11/03	WD	Telephone conference with Hawk regarding Resources for	0.10	375.00	\$37.50

		Living contract			
08/11/03	WD	Telephone conference with Minster regarding Barry Roads motion	0.10	375.00	\$37.50
08/11/03	WD	Preparation of opposition to Barry Roads motion	0.50	375.00	\$187.50
08/11/03	WD	Research regarding Reliant motion	0.30	375.00	\$112.50
08/11/03	WD	Telephone conference with Hawk regarding Resources for Living motion	0.10	375.00	\$37.50
08/11/03	WD	Telephone conference with Montoya regarding Resources for Living motion (2 calls)	0.20	375.00	\$75.00
08/11/03	SEM	Various telephone conferences with Christopher J. Lhulier regarding August 14th agenda.	0.50	415.00	\$207.50
08/11/03	SEM	Conference with S. Brooks and F. McKeown regarding August 14th agenda.	0.30	415.00	\$124.50
08/11/03	IDK	Telephone conferences with Jim Stang and Sal B. re Roundys sale and relation to Rob Saunders landlord overpayments (0.20).	0.20	495.00	\$99.00
08/11/03	SEM	Review efilng notices of objection to assumption and assignment motion and forward same for distribution.	0.80	415.00	\$332.00
08/11/03	SEM	Email exchange with email from E. Doyal regarding process of dealing with assumption and assignment issues regarding sale.	0.20	415.00	\$83.00
08/11/03	SEM	Review and respond to emails from R. Saunders regarding Kenosha lease objection.	0.20	415.00	\$83.00
08/11/03	SEM	Drafting email to L. Witt and telephone conference with L. Witt regarding objections to assumption and assignment motions regarding sale.	0.20	415.00	\$83.00
08/11/03	BDC	Review and prepare opposition to Fox's Foods Motion to Compel (.4) draft and prepare service list and labels (.6) address efilng and service (.7)	1.70	130.00	\$221.00
08/11/03	EAC	Research re: section 365(a).	3.20	245.00	\$784.00
08/12/03	HRR	Conference with James I. Stang regarding lease issues.	0.10	350.00	\$35.00
08/12/03	WD	Telephone conference with Bechtel regarding Reliant motion (2 calls)	0.30	375.00	\$112.50
08/12/03	WD	Research regarding Reliant motion	0.40	375.00	\$150.00
08/12/03	WD	Research regarding administrative claims	1.20	375.00	\$450.00
08/12/03	WD	Telephone conference with Toni regarding Reliant motion	0.30	375.00	\$112.50
08/12/03	WD	Research regarding Resources for Living motion	0.90	375.00	\$337.50
08/12/03	SEM	Review status of docket number 1817.	0.10	415.00	\$41.50
08/12/03	SEM	Draft email regarding status of docket number 1817 to James I. Stang.	0.10	415.00	\$41.50
08/12/03	LDJ	Correspondence with Scotta McFarland, Esq. re: Minnesota Twins settlement	0.20	560.00	\$112.00
08/12/03	EAC	Draft reply brief.	2.00	245.00	\$490.00
08/12/03	EAC	Research re: specific performance.	0.70	245.00	\$171.50
08/13/03	WD	Telephone conference with Sprouse regarding Resources for Living motion (2 calls)	0.40	375.00	\$150.00
08/13/03	WD	Telephone conference with Toni regarding Reliant motion	0.10	375.00	\$37.50
08/13/03	WD	Emails regarding Reliant motion	0.20	375.00	\$75.00
08/13/03	WD	Research regarding Reliant motion	0.20	375.00	\$75.00
08/13/03	WD	Telephone conference with Minster regarding Barry Road motion and witnesses	0.10	375.00	\$37.50
08/13/03	SEM	Review efilings of objections to cure and forward same as necessary.	0.30	415.00	\$124.50
08/13/03	SEM	Review and respond to email from T. Coleman regarding cure objection going forward today.	0.10	415.00	\$41.50
08/13/03	JIS	Office conference with S. Frye regarding outcome of discovery with roofer and landlord (DEC)	0.20	560.00	\$112.00
08/13/03	EAC	Research re: reply in support of rejection motion.	2.50	245.00	\$612.50
08/13/03	EAC	Draft reply brief in support of rejection motion.	4.00	245.00	\$980.00
08/13/03	EAC	Draft reply brief in support of rejection motion.	2.50	245.00	\$612.50

08/14/03	WD	Emails regarding Barry Road motion	0.20	375.00	\$75.00
08/14/03	WD	Analysis of Resources for Living stipulation	0.50	375.00	\$187.50
08/14/03	WD	Telephone conference with Sprouse regarding Resources for Living stipulation	0.30	375.00	\$112.50
08/14/03	WD	Emails regarding Resources for Living stipulation	0.20	375.00	\$75.00
08/14/03	EAC	Revise Fleming reply brief.	0.20	245.00	\$49.00
08/15/03	WD	Emails regarding Resources for Living motion	0.20	375.00	\$75.00
08/15/03	JIS	Conference call with IDK and opposing counsel re rejection issues set for hearing on 8.19	1.10	560.00	\$616.00
08/15/03	CJL	Draft emails to Stephen G. Frye regarding service and filing of reply to DEC and Shield's objections to Debtors' motion to reject	0.20	280.00	\$56.00
08/15/03	IDK	E-mails to and from Werner Disse re issues in 8/19 Biwabik motion to compel, rent status, C&S input, status - operations and location and value in lease and consider (0.70); Telephone conference with Werner Disse re same (0.10).	0.80	495.00	\$396.00
08/15/03	JIS	Draft email to David Aldridge. and Telephone call to DA re same.	0.10	560.00	\$56.00
08/15/03	JIS	Review and research motion of Canadian Pacific regarding payment of rent	0.60	560.00	\$336.00
08/15/03	JIS	Review documents regarding State and Fred Meyer and draft two emails (to landlord and client) re same.	0.70	560.00	\$392.00
08/15/03	JIS	Review letter regarding Bent Tree environ. issues relating to rejection of lease	0.10	560.00	\$56.00
08/17/03	IDK	E-mails with S. Bianca re Debtor opposition to RMS proposed motion and facts of dispute (0.20); review motion and opposition to RMS proposal and caselaw for hearing preparation for 8/19 (0.60).	0.80	495.00	\$396.00
08/17/03	IDK	E-mails with Werner Disse re Biwabik motion to compel and status of C&S lack of input (0.20); e-mails to and from C&S counsels re same, summary of motion and information needed and need to resolve (1.0); e-mails to client, Roof and Chris Lhulier re same (0.30); e-mail to Committee re same (0.10); e-mails and telephone conferences with Jim Stang, Tori W. re same and information needed by C&S to resolve Biwabik (0.40).	2.00	495.00	\$990.00
08/17/03	SEM	Review and respond to email from Ira D. Kharasch regarding addition of rejection motion to agenda for August 19.	0.10	415.00	\$41.50
08/18/03	WD	Emails regarding Resources for Living motion	0.20	375.00	\$75.00
08/18/03	WD	Telephone conference with Sprouse regarding Resources for Living motion	0.20	375.00	\$75.00
08/18/03	SEM	Telephone conference with attorney for landlord regarding status of rejections.	0.10	415.00	\$41.50
08/18/03	SEM	Voice message from and to D. McDaniels regarding status of cure objections related to his client.	0.10	415.00	\$41.50
08/18/03	CJL	Prepare motion for leave to file reply to DEC and Shield objection to Debtors' motion to reject executory contracts; Prepare reply for filing and service	1.20	280.00	\$336.00
08/18/03	CJL	Telephone call from A. Benecoff regarding status of Hometown Grocery objections to assumption and assignment	0.20	280.00	\$56.00
08/18/03	IDK	Telephone conferences with counsel for Biwabik re resolution of its motion to compel and how to implement (0.30); e-mails with client, Kent F., re same (0.20); Telephone conferences with counsel for C&S re same (0.20).	0.70	495.00	\$346.50
08/18/03	IDK	Preparation of oral argument on RMS proposed motion to compel and our setoff argument (1.0); e-mails to Committee and client re issues re same (0.30); Telephone	2.20	495.00	\$1,089.00

		conferences and e-mails with Jim Stang and Sal B. re issues re same and past communications with RMS Prop. and eventual resolution (0.30); Telephone conferences with counsel for RMS Prop. re issues in its motion and our opposition and how to resolve and potential continuance (0.60).			
08/18/03	IDK	E-mails with counsel for Phoenix FoodCo and Jim Stang re modification of Phoenix lease and C&S deal (0.10); e-mails with counsel for Bradley Op. and C&S re its leases and 8/19 hearing (0.20).	0.30	495.00	\$148.50
08/18/03	JIS	Telephone call from T. McCauley (Phoenix Foodco) re amendment of lease	0.20	560.00	\$112.00
08/18/03	JIS	Telephone M. Sharp regarding Foodco leases	0.30	560.00	\$168.00
08/18/03	CAK	Prepare affidavit of service of Bankruptcy Management Corporation for filing regarding Notice of Assumption and Assign	0.30	130.00	\$39.00
08/19/03	IDK	Telephone conferences with Jim Stang re the 8/26 hearing on disputed rejection and administrative claim issues and re my handling and issues and consider (0.40).	0.40	495.00	\$198.00
08/19/03	WD	Analysis of Committee objection to Barry Roads motion	0.20	375.00	\$75.00
08/19/03	WD	Telephone conference with Minster regarding Barry Road motion	0.10	375.00	\$37.50
08/19/03	WD	Research regarding Barry Road motion	0.40	375.00	\$150.00
08/19/03	WD	Telephone conference with Toni regarding Reliant motion	0.20	375.00	\$75.00
08/19/03	WD	Telephone conference with Amanda regarding Reliant motion	0.30	375.00	\$112.50
08/19/03	WD	Research regarding Reliant motion	0.70	375.00	\$262.50
08/19/03	SEM	Telephone conference with P. Thomas regarding assumption and assignment of contracts that are on Schedule B-2 to Amended Agenda.	0.20	415.00	\$83.00
08/19/03	SEM	Telephone conference with C. Hendrix regarding Vantage Companies' lease.	0.30	415.00	\$124.50
08/19/03	SEM	Prepare amended order and certification of counsel on order for July 2nd motion to reject leases.	0.70	415.00	\$290.50
08/19/03	JIS	Telephone call from Ira D. Kharasch regarding assumption and assignment of CS designated leases and call back	0.10	560.00	\$56.00
08/19/03	JIS	Telephone conference with Ira D. Kharasch regarding DEC/Shield issues	0.40	560.00	\$224.00
08/19/03	JIS	Telephone call to Shirley Cho regarding assumption and assignment process	0.30	560.00	\$168.00
08/19/03	CJL	Prepare motion to assume and assign Basha's lease for filing and service	0.70	280.00	\$196.00
08/19/03	JIS	Draft email regarding the funding of roof account for DEC/Shield	0.10	560.00	\$56.00
08/19/03	JIS	Review TWA decision for DEC/Shield case	0.30	560.00	\$168.00
08/19/03	JIS	Telephone call from M. Hopkins regarding MN lease review.	0.20	560.00	\$112.00
08/19/03	LDJ	Telephone conference with James Stang, Esq. re: landlord claims and issues for hearing on 8/26	0.40	560.00	\$224.00
08/19/03	WD	Analysis of Gorton's stipulation regarding termination of contracts	0.60	375.00	\$225.00
08/20/03	WD	Emails regarding Resources for Living stipulation	0.10	375.00	\$37.50
08/20/03	WD	Emails regarding Canadian Pacific motion	0.10	375.00	\$37.50
08/20/03	WD	Analysis of Canadian Pacific admin claim motion	0.50	375.00	\$187.50
08/20/03	WD	Research regarding Canadian Pacific admin claim motion	0.80	375.00	\$300.00
08/20/03	WD	Emails regarding Bradley operating leases	0.20	375.00	\$75.00
08/20/03	WD	Research regarding Gorton's settlement agreement	0.60	375.00	\$225.00
08/20/03	BDC	Review 365 Motion and Grocer's Supplemental Notice	0.20	130.00	\$26.00
08/20/03	JIS	Telephone call from CIT re Coremark equipment lease	0.10	560.00	\$56.00
08/20/03	JIS	Office conference with Ira D. Kharasch regarding DEC/Shield	0.10	560.00	\$56.00

08/20/03	JIS	Office conference with Ira D. Kharasch re organization of assumption/assignment process	0.20	560.00	\$112.00
08/20/03	CJL	Prepare motion to assume and assign Basha's contracts for filing and service	0.80	280.00	\$224.00
08/20/03	CJL	Coordinate filing of notices of assumption and assignment set for hearing on 9/4/03	0.40	280.00	\$112.00
08/20/03	CJL	Prepare motion to reject certain unexpired leases of nonresidential property for filing and service	0.80	280.00	\$224.00
08/20/03	JIS	Emails and telephone calls to parties representing objecting parties to the Debtor's motion to reject on 8.26 hearing; draft proposed rejection order re same	1.00	560.00	\$560.00
08/20/03	JIS	Review rejection schedules to WGS/CS and conference call with S.Cho, M.Ghasemi and J.Skidmore re rejections	0.60	560.00	\$336.00
08/20/03	JIS	Telephone call from M. Sharp regarding Miami Foodco issues	0.60	560.00	\$336.00
08/20/03	JIS	Telephone call to R. Cobb and M. Benedict re process for assumption and assignment of leases under CS sale	0.20	560.00	\$112.00
08/20/03	CAK	Revise notice to Motion to Assume and Assign Lease regarding Bashas	0.10	130.00	\$13.00
08/20/03	CAK	Organize, Review and Revise Motion to Assume and Assign Lease regarding Bashas	0.50	130.00	\$65.00
08/20/03	CAK	Revise certification of service regarding Motion to Assume and Assign Lease regarding Bahsas	0.10	130.00	\$13.00
08/20/03	CAK	Prepare document and serve regarding Motion to Assume and assign Lease regarding Bashas	0.40	130.00	\$52.00
08/20/03	CAK	Draft affidavit of service regarding certification of counsel regarding July 2 Motion	0.10	130.00	\$13.00
08/20/03	CAK	Draft additional service list regarding Motion to Assume and Assign Lease regarding Bashas	0.50	130.00	\$65.00
08/20/03	CAK	Prepare document, efile and serve Motion to Assume and Assign Lease regarding Bashas	0.50	130.00	\$65.00
08/20/03	WD	Research regarding military distribution agreements	0.40	375.00	\$150.00
08/20/03	WD	Telephone conference with Cho regarding military distribution agreements	0.20	375.00	\$75.00
08/21/03	SEM	Telephone conference with R. Cobb regarding September 4 agenda.	0.30	415.00	\$124.50
08/21/03	SEM	Work with M. Johns regarding copies of assume and assign orders to serve.	0.20	415.00	\$83.00
08/21/03	CJL	Telephone call from I. Homer regarding Northeast Foods executory contract	0.40	280.00	\$112.00
08/21/03	CJL	Telephone call to M. Ghasemi regarding supplemental notices of assumption and assignment	0.40	280.00	\$112.00
08/21/03	CJL	Forward AWG and C&S;s, A&A orders to Bankruptcy Management Corporation	0.20	280.00	\$56.00
08/21/03	WD	Telephone conference with Gerald regarding Northeast Commerce leases (2 calls)	0.20	375.00	\$75.00
08/21/03	WD	Emails regarding Northeast Commerce leases	0.20	375.00	\$75.00
08/21/03	WD	Research regarding Northeast Commerce leases	0.50	375.00	\$187.50
08/21/03	WD	Research regarding Reliant motion	0.30	375.00	\$112.50
08/21/03	WD	Telephone conference with Toni regarding Reliant motion	0.10	375.00	\$37.50
08/21/03	WD	Analysis of (.3) and Research regarding (.4) Morgan Stanley motion	0.70	375.00	\$262.50
08/21/03	JIS	Telephone conference with counsel regarding disposition of 9.02 rejection objections	0.70	560.00	\$392.00
08/21/03	JIS	Telephone conference with J.Phillips (2x) and research re Wisconsin Admin Code (DDB objection)	1.00	560.00	\$560.00
08/21/03	IDK	Office conferences with Jim Stang re status of lease rejection motions and 363(d)(3) re 8/26 hearing (0.30); review and consider extensive memorandum from Jim Stang re DEC-Shield motion to compel (d)(3) and summary of law (0.50).	0.80	495.00	\$396.00

08/21/03	IDK	Meet with Jim Stang, Stephen Frye re 8/26 evidentiary hearing on DEC/Shield rejection and motion to compel - (d)(3) and legal issues and how to present at mini-trial (1.0); Telephone conferences and e-mails with Jim Stang re status of Bent-Tree and with counsel for Wolf re potential settlement re 8/26 (0.20).	1.20	495.00	\$594.00
08/21/03	JIS	Meeting with S. Frye and Ira D. Kharasch re DEC/Shield objection	1.00	560.00	\$560.00
08/21/03	JIS	Review escrow agreement (Miami Foodco)	1.00	560.00	\$560.00
08/21/03	WD	Emails regarding Gorton's settlement	0.30	375.00	\$112.50
08/22/03	CJL	Review notices of assumption and assignment going forward on 9/4/03	0.50	280.00	\$140.00
08/22/03	CJL	Telephone call from M. Ghasemi regarding notices of assumption and assignment	0.50	280.00	\$140.00
08/22/03	CJL	Telephone call from M. Ghasemi regarding research regarding Southeast Foods cure amount	0.50	280.00	\$140.00
08/22/03	WD	Emails regarding Bancorp South motion	0.30	375.00	\$112.50
08/22/03	WD	Research regarding Bancorp South motion	0.80	375.00	\$300.00
08/22/03	WD	Research regarding Barry Road motion	0.40	375.00	\$150.00
08/22/03	WD	Telephone conference with Toni (.2) and Research (.3) regarding Reliant motion	0.50	375.00	\$187.50
08/22/03	WD	Research regarding DEC motion	0.70	375.00	\$262.50
08/22/03	WD	Research regarding section 365	2.10	375.00	\$787.50
08/22/03	IDK	Research re 365(d)(3) repair and maintenance obligation cases (0.70); Telephone conferences and office conference with Rob Orgel re same and with Stephen Frye re his coverage of 8/26 hearing on the DEC/Shield motion to reject and compel and legal issues and strategy (1.70); Telephone conference with Werner Disse re need for research re issues re same (0.10).	2.50	495.00	\$1,237.50
08/22/03	IDK	E-mails with Rob Orgel and C. Knotts re final agenda for 8/26 and Jim Stang memo and other 8/26 matters and briefly review re status (0.30); e-mails with Kirkland & Ellis counsel and counsel for Bent Tree re potential settlement of its environmental issues - objection to motion to reject and review stipulations (0.40); e-mails with Chris Lhulier re need for amended agenda and final version (0.20); Telephone conference with Rob Orgel re same (0.10).	1.00	495.00	\$495.00
08/22/03	IDK	Organize pleadings for 8/26 hearing re Wolfe and DDB and office conference with Rob Orgel re same (0.20); Telephone conferences and e-mails with attorneys re DDB and with Wolfe re resolving objections (0.30).	1.00	495.00	\$495.00
08/24/03	RBO	Review documents, cases regarding Dec and Shields rejections	1.80	495.00	\$891.00
08/24/03	LDJ	Telephone conference with Jim Stang, Esq. re: lease rejection issues	0.40	560.00	\$224.00
08/25/03	RBO	Prepare for hearing on Tuesday regarding DEC, Shields, Bart Tree, DDB, etc.	9.60	495.00	\$4,752.00
08/25/03	WD	Research regarding BanCorp South motion	0.70	375.00	\$262.50
08/25/03	WD	Telephone conference with Lake regarding Bancorp South motion	0.20	375.00	\$75.00
08/25/03	WD	Research regarding Morgan Stanley motion for admin claim	2.50	375.00	\$937.50
08/25/03	IDK	Review revisions to Wolfe stipulation (0.30); Telephone conferences and e-mails with counsel for Wolfe re same and agreement to settle and amend 8/26 agenda letter (0.50); Telephone conferences and e-mails with Chris Lhulier re same, Bent Tree and DDB and need to amend 8/26 agenda letter (0.40); Telephone conferences with counsel for DDB re its opposition to 8/26 motion to reject	2.20	495.00	\$1,089.00



		and open issues (0.40); Telephone conferences with Rob Orgel throughout the day on status of 8/26 items for hearing, issues re DEC-Shield, Wolfe stipulation, Bent Tree stipulation and DDB status (0.60).			
08/25/03	IDK	E-mails with counsel for Bent Tree, Kirkland & Ellis re finalization of stipulation and motion to reject (0.20).	0.20	495.00	\$99.00
08/25/03	SEM	Review information regarding PacifiCorp adequate assurance demand.	0.10	415.00	\$41.50
08/25/03	SEM	Email exchange with R. Berger regarding PacifiCorp adequate assurance demand.	0.30	415.00	\$124.50
08/25/03	LDJ	Review lease default issue, precedent	1.70	560.00	\$952.00
08/25/03	LDJ	Conference with Rob Orgel, Esq. re: 8/26 hearing on lease disputes	0.30	560.00	\$168.00
08/26/03	RBO	Prepare for hearing; settle with DDB	1.10	495.00	\$544.50
08/26/03	RBO	Attend DDB, DEC-Shield hearing A.M.	3.00	495.00	\$1,485.00
08/26/03	RBO	Attend DEC-Shield Hearing -- p.m. (4.3); prepare for pm hearing (.6)	4.90	495.00	\$2,425.50
08/26/03	RBO	Office conference with Laura Davis Jones, Ira D. Kharasch regarding DEC-Shields hearing	0.20	495.00	\$99.00
08/26/03	WD	Emails regarding Morgan Stanley motion	0.20	375.00	\$75.00
08/26/03	IDK	Telephone conferences with counsel and Rob Saunders then with Sal B. re Rob Saunders motion and open issues (0.70); Telephone conferences with Rob Orgel re issues in DEC (0.10); Telephone conferences with Rob Orgel and Laura Davis Jones re result of today's hearing with DEC-Shield and continued matters (0.40).	1.20	495.00	\$594.00
08/26/03	IDK	Telephone conferences and e-mails with counsel for landlord re its objections to rejection motion and settlement motion with OSC Sol (0.40).	0.40	495.00	\$198.00
08/26/03	SEM	Email exchange with S. Coleman regarding status of objections set for September 4.	0.10	415.00	\$41.50
08/26/03	SEM	Conference call regarding status of Docket Nos. 13 and 644.	0.10	415.00	\$41.50
08/27/03	WD	Telephone conference with Wales regarding Bradley Operating leases	0.20	375.00	\$75.00
08/27/03	WD	Telephone conference with client, K&E regarding real estate issues	0.40	375.00	\$150.00
08/27/03	WD	Analysis of Plesonton stipulation	0.60	375.00	\$225.00
08/27/03	WD	Emails regarding Pleasonton stipulation	0.30	375.00	\$112.50
08/27/03	CJL	Telephone call to J. Huggins regarding FSA of Marrieta Metro Market assignment to SuperValu; Telephone call to W. Jones re same	0.40	280.00	\$112.00
08/27/03	CJL	Telephone call to M. Ghasemi regarding FSA of Marrieta Metro Market assignment to SuperValu	0.20	280.00	\$56.00
08/27/03	CJL	Telephone call to A. Stitzer regarding assumption and assignment of contract of Sullivan to SuperValu	0.30	280.00	\$84.00
08/27/03	CJL	Telephone call to W. Jones regarding assignment and assumption of executory contracts	0.20	280.00	\$56.00
08/27/03	CJL	Telephone call from S. Bledsoe regarding notice of assumption and assignment of Albertson's executory contract	0.40	280.00	\$112.00
08/27/03	CJL	Telephone call to M. Ghasemi regarding motion to assume or assign Albertson's executory contract	0.30	280.00	\$84.00
08/27/03	CJL	Meeting with Laura Davis Jones regarding assumption and assignment of Albertson's executory contract	0.20	280.00	\$56.00
08/27/03	IDK	Telephone conferences with counsel for RMS re issues and potential settlement and continuance to 9/18 (0.40); e-mail with Scotta McFarland re Agenda re same (0.10); e-mail with Sharp re need for information - potential settlement (0.20).	0.70	495.00	\$346.50
08/27/03	IDK	E-mails and telephone conferences with Jim Stang re result	0.80	495.00	\$396.00

		of DEC/Shield hearing and continuance (0.30); Telephone conferences with Sharp re same and investigation re insurance proceeds (0.20); review and consider Rob Orgel extensive e-mails re DEC and Court's issues and need for follow-up (0.30).			
08/27/03	IDK	E-mails and telephone conferences with client, Barb Ithall and Sharp re the possibly defective assignment of the RMS leave to Plotkin (0.30); e-mails with Chris Lhulier and Cherly Knotts re same (0.10).	0.40	495.00	\$198.00
08/27/03	IDK	Telephone conferences and office conferences with Rob Orgel re responding to court's concerns re DEC-Sheld hearing and telephone conferences with Stegman and Benedict (0.50); Telephone conferences with Laura Davis Jones re same (0.20).	0.70	495.00	\$346.50
08/27/03	SEM	Review efilng notices of objections to assumption and assignment notices and distribute same.	0.40	415.00	\$166.00
08/27/03	WD	Research regarding Gorton's MDA in Hawaii	0.20	375.00	\$75.00
08/27/03	WD	Telephone conference with Dawson regarding Gordon's MDA in Hawaii	0.10	375.00	\$37.50
08/27/03	WD	Research regarding MDA terminations	0.40	375.00	\$150.00
08/28/03	RBO	Review and respond to message of Benedict; Review and respond to Ira D. Kharasch regarding Shield and DEC; Office conference with others regarding handling	2.80	495.00	\$1,386.00
08/28/03	WD	Telephone conference with Bledsoe, Marjon regarding motion to assume and assign Albertson contract	0.30	375.00	\$112.50
08/28/03	WD	Emails regarding lease rejections	0.20	375.00	\$75.00
08/28/03	WD	Research regarding motion to assume and assign Albertson's contract	1.80	375.00	\$675.00
08/28/03	WD	Preparation of motion to assume and assign Albertson's contract	0.60	375.00	\$225.00
08/28/03	WD	Preparation of motion to approve Gorton's stipulation	2.60	375.00	\$975.00
08/28/03	WD	Telephone conference with Dawson regarding motion to approve Gorton's stipulation	0.10	375.00	\$37.50
08/28/03	WD	Telephone conference with Marjon regarding Albertson's motion	0.30	375.00	\$112.50
08/28/03	WD	Steve Gerald regarding Northeast Center properties	0.20	375.00	\$75.00
08/28/03	WD	Emails regarding Northeast Center properties	0.20	375.00	\$75.00
08/28/03	WD	Research regarding Gorton's 9019 motion	0.30	375.00	\$112.50
08/28/03	CJL	Telephone conference with C&S, AWG, Grocers Supply and SuperValu counsel regarding hearing on 9/4/03 (assignment and assumption notices)	1.00	280.00	\$280.00
08/28/03	CJL	Telephone call to M. Ghasemi regarding assignment and assumption notices going forward on 9/4/03	0.60	280.00	\$168.00
08/28/03	CJL	Prepare notice of agenda regarding notices of assignment and assumption	3.30	280.00	\$924.00
08/28/03	CJL	Telephone call to E. Slights regarding Statement of Financial Affairs and Schedules	0.20	280.00	\$56.00
08/28/03	CJL	Telephone call to W. Harrington regarding extension of time to object to AWG assignment and assumption notice	0.20	280.00	\$56.00
08/28/03	CJL	Telephone call to J. Huggins regarding assumption and assignment notices for Marrieta Metro Inc. contracts	0.40	280.00	\$112.00
08/28/03	KMD	Various conference with Christopher J. Lhulier regarding agenda regarding assumption and rejection.	0.30	245.00	\$73.50
08/28/03	IDK	Telephone conferences and e-mails with Marjon G. re emergency on landlord for Phoenix and Salt Lake getting sheriff to keep us out and C&S deal with landlord in jeopardy and our motion to reject same and need to fix and consider (0.40); Telephone conferences with Cobb, counsel for C&S re same and its demand for emergency hearing (0.40); Telephone conferences with counsel for landlords re same and its demand for administrative rent re	1.90	495.00	\$940.50

		property taxes due on October 2 and (d)(3) - administrative issues and other taxes (0.40); Telephone conferences with Cobb re same (0.20); Telephone conferences with client group re same and how to respond to sheriff and rejection issues (0.50).			
08/28/03	IDK	E-mails and telephone conferences with Laura Davis Jones and Chris Lhulier re C&S emergency and need for emergency motion to modify reject motion (0.40); Telephone conferences and e-mails with Marjon G. re status and her drafts of letters and motion re same (0.40).	0.80	495.00	\$396.00
08/28/03	IDK	Review and consider extensive e-mails between DEC/Shield landlord and Rob Orgel, and with client and Steve F. on issues re litigation and how to assist DEC re curb issues and consider how to resolve (0.40); Telephone conferences with DEC counsel throughout the afternoon re potential settlement issues and its offer (0.60); office conferences and e-mails with Stephen Frye re same and insurance fraud allegations and potential counter-offer (0.50); preparation of memorandum to client re DEC offer for settlement, and our potential response and how court may rule (0.60); Telephone conferences with Cobb on status of negotiations between C&S and landlord over dispute and lender - landlord (0.20).	2.30	495.00	\$1,138.50
08/28/03	IDK	E-mails with client, Hall re status of potential problem on assignment of Milwaukee lease and Rob Saunders motion and review pleadings re same (0.40); e-mails with Bruce and Chris re need for service list for same and review (0.30); Telephone conferences with RMS counsel re same (0.20); e-mail with Sal B. re same (0.20); Telephone conferences with Committee counsel re same (0.20).	1.30	495.00	\$643.50
08/28/03	IDK	Review tax analysis from Phoenix Food Co. counsel re its opposition - rejection (0.20).	0.20	495.00	\$99.00
08/28/03	SEM	Email exchange with V. Wales regarding Raymond Clay lease.	0.10	415.00	\$41.50
08/28/03	LDJ	Correspondence with Ira Kharasch, Esq. re: lease rejection issues	0.20	560.00	\$112.00
08/29/03	RBO	Messages to James I. Stang, Stephen G. Frye; Review and excerpt transcript for others	1.90	495.00	\$940.50
08/29/03	RBO	Respond regarding client comment on insurance issue; consider overall response; Review Ira D. Kharasch messages, etc.	2.40	495.00	\$1,188.00
08/29/03	IDK	E-mails with attorneys for RMS landlord re motion to assume or assign its lease and proof of service (0.30); Telephone conference with attorneys for RMS re same, new tenant and how to resolve dispute re overpayment (0.40); e-mails with client re same and relation of landlords to tech name - Waukesha and Milwaukee and compare leases (0.40).	1.10	495.00	\$544.50
08/29/03	IDK	Telephone conference with client re our counter-offer strategy re DEC-Shield (0.20); Telephone conferences with attorneys to DEC re our counter-offer and timing (0.30); Telephone conferences with Jim Stang re status and issues re same (0.40).	0.90	495.00	\$445.50
08/29/03	IDK	E-mails with Gasemi re Rebneq objection and others to motion to reject leases re C&S sale (0.20).	0.20	495.00	\$99.00
08/29/03	WD	Research regarding Albertson's motion to assume and assign contracts	0.80	375.00	\$300.00
08/29/03	WD	Preparation of Albertson's motion to assume and assign contracts	0.70	375.00	\$262.50
08/29/03	WD	Research regarding Morgan Stanley motion	0.20	375.00	\$75.00
08/29/03	WD	Telephone conference with Schuller regarding Ventura	0.10	375.00	\$37.50

		Foods motion			
08/29/03	WD	Research regarding Ventura Foods motion	0.30	375.00	\$112.50
08/29/03	CJL	Draft email to M. Ghasemi regarding motion to modify Debtors' motion to reject certain leases	0.20	280.00	\$56.00
08/29/03	CJL	Telephone call to Kathleen M. DePhillips regarding motion to modify Debtors' motion to reject certain leases	0.20	280.00	\$56.00
08/29/03	CJL	Telephone call to Hamid R. Rafatjoo regarding motion to reject certain leases to be filed and served on 8/29/03 for 9/18/03 hearing	0.40	280.00	\$112.00
08/29/03	CJL	Draft email to Jeffrey N. Pomerantz regarding status of surrender of property in Salt Lake City	0.20	280.00	\$56.00
08/29/03	CJL	Telephone call to G. McDaniel regarding status of Ivies objection and hearing on 9/4/03	0.30	280.00	\$84.00
08/29/03	CJL	Telephone call to A. Stitzer regarding extension of time to object to notice to assumption and assignment to SuperValu of Sullivans at Millbank	0.20	280.00	\$56.00
08/29/03	CJL	Draft email to Bruce D. Campbell regarding Minkin objection	0.20	280.00	\$56.00
08/29/03	KMD	Attention to lease rejection issues.	0.30	245.00	\$73.50
08/29/03	KMD	Draft notice for AWG motion (.3); attention to filing and serving same (.8).	1.10	245.00	\$269.50
08/29/03	KMD	Attention to revising, filing, serving motion to withdrawal certain leases.	0.90	245.00	\$220.50
08/29/03	BDC	Review Motion to Assume/Reject Certain Unexpired Leases And Subleases Of Nonresidential Real Property for thoroughness and accuracy	0.50	130.00	\$65.00
08/29/03	JIS	Conference calls with Laura Davis Jones, Ira D. Kharasch, Robert B. Orgel and S.Frye regarding outcome of 8.26 hearing	1.00	560.00	\$560.00
08/29/03	LDJ	Telephone conference with James Stang, Esq. re: lease issues	0.20	560.00	\$112.00
08/29/03	WD	Telephone conference with Dawson regarding Hawaii and Gorton's MDAs	0.10	375.00	\$37.50

**Task Code Total****192.90****\$76,976.00****FINANCIAL FILINGS [B110]**

08/05/03	LDJ	Correspondence with Steve Kotarba, Esq. re: monthly operating reports	0.20	560.00	\$112.00
08/11/03	CJL	Draft email to B. Roof regarding status of monthly operating reports	0.20	280.00	\$56.00
08/11/03	LDJ	Correspondence with Becky Roof re: monthly operating reports	0.20	560.00	\$112.00
08/12/03	LDJ	Correspondence with Chris Lhulier, Esq. re: monthly operating reports	0.20	560.00	\$112.00
08/14/03	CAK	Draft affidavit of service regarding monthly operating report for April 1, 2003 through April 19, 2003	0.10	130.00	\$13.00
08/14/03	CAK	Draft affidavit of service regarding monthly operating report for April 20, 2003 through May 17, 2003	0.10	130.00	\$13.00
08/14/03	CAK	Prepare document, service and efile Monthly Operating Report for April 1, 2003 through April 19, 2003	0.60	130.00	\$78.00
08/14/03	CAK	Prepare document, serve and efile regarding monthly operating report for April 20, 2003 through May 7, 2003	0.50	130.00	\$65.00
08/18/03	CJL	Draft email to S. Cho regarding status of US Trustee motion to compel filing of monthly operating reports	0.20	280.00	\$56.00
08/18/03	CJL	Review monthly operating report for filing period 6	0.30	280.00	\$84.00
08/18/03	LDJ	Telephone conference with Gerry Rebel re: monthly operating reports	0.20	560.00	\$112.00
08/19/03	CJL	Draft email to Cheryl Knotts regarding status of filing of	0.20	280.00	\$56.00

		monthly operating reports			
08/19/03	CJL	Telephone call to J. McMahon regarding address for mailing US Trustee fee invoices; Telephone call to S. Cho regarding same	0.30	280.00	\$84.00
08/19/03	CAK	Prepare document, serve and efile Monthly Operating Report for April 20, 2003 - May 17, 2003	0.30	130.00	\$39.00
08/19/03	CAK	Organize and review Monthly Operating Report for April 1, 2003 through April 19, 2003 period	0.40	130.00	\$52.00
08/19/03	CAK	Organize and review Monthly Operating Report for April 20, 2003 through May 17, 2003	0.40	130.00	\$52.00
08/19/03	CAK	Draft affidavit of service regarding Monthly Operating Report for April 1, 2003 through April 19, 2003	0.10	130.00	\$13.00
08/19/03	CAK	Draft affidavit of service regarding Monthly Operating Report for April 20, 2003 through May 17, 2003	0.10	130.00	\$13.00
08/19/03	CAK	Prepare document, serve and efile Monthly Operating Report for April 1, 2003 through April 19, 2003	0.30	130.00	\$39.00
08/20/03	CJL	Telephone call to M. Pomacio regarding status of initial operating report; Draft and email to A. Denman regarding same	0.30	280.00	\$84.00
08/21/03	CJL	Draft email to S. Kotarba regarding initial operating report	0.20	280.00	\$56.00
08/25/03	CJL	Telephone call to A. Denman regarding initial operating report	0.30	280.00	\$84.00
08/26/03	CJL	Draft email to A. Perman regarding Period 7 Monthly Operating Report	0.20	280.00	\$56.00
08/27/03	CAK	Draft affidavit of service regarding Monthly Operating Report for June 15, 2003 - July 12, 2003	0.10	130.00	\$13.00
08/27/03	CAK	Review and organize Monthly operating report for June 15 - July 12, 2003	0.10	130.00	\$13.00
08/27/03	CAK	Prepare document and serve Monthly Operating Report for June 15 - July 12, 2003	0.40	130.00	\$52.00
08/28/03	CJL	Telephone call to A. Denman and L. Leonard regarding initial operating report	0.40	280.00	\$112.00
08/28/03	CJL	Meeting with Laura Davis Jones regarding initial operating report	0.20	280.00	\$56.00
08/28/03	CJL	Draft email to Laura Davis Jones regarding initial operating report	0.20	280.00	\$56.00
08/29/03	CJL	Telephone call from R. Roof and A. Denman regarding initial operating report	0.40	280.00	\$112.00
<b>Task Code Total</b>			<b>7.70</b>		<b>\$1,855.00</b>

**FINANCING [B230]**

08/06/03	PAG	Review email from D. Carickhoff regarding review of promissory notes	0.20	235.00	\$47.00
08/06/03	PAG	Summarize financial notes for hearing preparation	4.70	235.00	\$1,104.50
08/15/03	CJL	Review motion to amend cash management motion	0.40	280.00	\$112.00
08/15/03	CJL	Meeting with Ira D. Kharasch regarding motion to amend cash management motion	0.30	280.00	\$84.00
08/15/03	CJL	Telephone call to G.V. Osdell regarding motion to amend cash management motion	0.30	280.00	\$84.00
08/15/03	IDK	Office conferences and e-mails with Chris Lhulier re draft motion to amend re cash management and problems re same (0.30); review and consider draft re same and e-mails with Garret re need for revisions (0.40).	0.70	495.00	\$346.50
08/20/03	CJL	Draft email to G.V. Osdell regarding status of cash management amendment motion	0.20	280.00	\$56.00
08/28/03	CJL	Telephone call from G.V. Osdell regarding motion to amend cash management motion	0.20	280.00	\$56.00
08/29/03	CJL	Telephone call to Kathleen M. DePhillips regarding	0.20	280.00	\$56.00

		motion to amend cash management order			
08/29/03	KMD	Attention to reviewing serving and preparing notice for cash motion.	0.90	245.00	\$220.50
<b>Task Code Total</b>			<b>8.10</b>		<b>\$2,166.50</b>
<b>OPERATIONS [B210]</b>					
08/04/03	WD	Telephone conference with Hawk regarding Poser situation	0.10	375.00	\$37.50
08/04/03	WD	Emails regarding switching to default provider	0.20	375.00	\$75.00
08/05/03	SEM	Follow-up on issue of 345 waiver with Laura Davis Jones and Ira D. Kharasch.	0.10	415.00	\$41.50
08/05/03	WD	Emails regarding provision of power	0.20	375.00	\$75.00
08/05/03	WD	Research regarding provision of power	0.20	375.00	\$75.00
08/07/03	SEM	Conference with W. Disse regarding utility demand and how to respond.	0.30	415.00	\$124.50
08/07/03	SEM	Responding to request of Werner Disse regarding utility order entered.	0.20	415.00	\$83.00
08/07/03	WD	Research regarding utilities	0.50	375.00	\$187.50
08/07/03	WD	Preparation of letter to Geneva Water regarding shutoff notice	0.30	375.00	\$112.50
08/13/03	SEM	Email exchange with G. Hamberg regarding OG&E order (.10); draft email to B. Campbell regarding same (.10).	0.20	415.00	\$83.00
08/21/03	SEM	Email exchange with D. Berger and T. Kreaschman regarding utility issues.	0.10	415.00	\$41.50
08/21/03	SEM	Review utility demand and draft email to T. Kreatschman regarding utility issue.	0.10	415.00	\$41.50
08/21/03	SEM	Attention to the status of the stipulation with DG&E.	0.10	415.00	\$41.50
08/22/03	CJL	Draft email to Cheryl Knotts regarding withdrawal of supplemental customer programs motion	0.20	280.00	\$56.00
08/26/03	IDK	E-mails with counsel for Quaker and S. Kotarba re Quaker shipping issues (0.30).	0.30	495.00	\$148.50
08/26/03	SEM	Prepare withdrawal Stipulation for Customer Practices Motion.	0.60	415.00	\$249.00
08/26/03	SEM	Review and revise Notice of Stipulated Withdrawal and forward to counsel for objections.	0.10	415.00	\$41.50
<b>Task Code Total</b>			<b>3.80</b>		<b>\$1,514.00</b>
<b>PLAN &amp; DISCLOSURE STMT. [B320]</b>					
08/08/03	SEM	Coordinate publication of notice of effective date with Brian K. Osborne.	0.20	415.00	\$83.00
08/11/03	RMS	Review and revise disclosure statement draft and related materials.	0.90	390.00	\$351.00
08/12/03	FPM	Office conference with Robert M. Saunders to discuss edits to Disclosure Statement.	0.20	95.00	\$19.00
08/12/03	FPM	Review of revisions to Disclosure Statement.	0.90	95.00	\$85.50
08/12/03	RMS	Review and revise draft disclosure statement.	2.10	390.00	\$819.00
08/12/03	RMS	Conference with F. McKeown regarding disclosure statement draft.	0.30	390.00	\$117.00
08/12/03	RMS	Document review for preparation of portions of Disclosure Statement.	1.00	390.00	\$390.00
08/13/03	RMS	Review draft disclosure statement.	0.80	390.00	\$312.00
08/14/03	RMS	Factual research and review documents for drafting portion of disclosure statement.	1.50	390.00	\$585.00
08/18/03	RMS	Review and revise Disclosure Statement.	0.90	390.00	\$351.00
08/18/03	JIS	Review email regarding Alpine disclosures and email to Laura Davis Jones re same.	0.20	560.00	\$112.00

08/20/03	WD	Research regarding Disclosure Statement	0.20	375.00	\$75.00
08/20/03	WD	Preparation of Disclosure Statement	0.20	375.00	\$75.00
08/20/03	RMS	Draft Disclosure Statement.	1.00	390.00	\$390.00
08/21/03	WD	Research regarding Disclosure Statement	0.30	375.00	\$112.50
08/21/03	RMS	Draft disclosure statement.	0.60	390.00	\$234.00
08/23/03	WD	Research regarding Disclosure Statement	1.60	375.00	\$600.00
08/25/03	WD	Research regarding Disclosure Statement	0.20	375.00	\$75.00
08/25/03	WD	Preparation of Disclosure Statement	0.20	375.00	\$75.00
08/25/03	RMS	Draft Disclosure Statement.	1.20	390.00	\$468.00
08/26/03	RMS	Draft and revise Disclosure Statement.	2.60	390.00	\$1,014.00
08/27/03	RMS	Draft and revise Disclosure Statement.	1.40	390.00	\$546.00
08/28/03	RMS	E-mail exchange with W. Disse and F. McKeown regarding draft Disclosure Statement.	0.20	390.00	\$78.00
08/29/03	RMS	Conference with W. Disse regarding drafting of disclosure statement and drafting and review of same.	2.20	390.00	\$858.00

**Task Code Total****20.90****\$7,825.00****Ret. of Prof./Other**

08/01/03	CJL	Draft email to F. Manex regarding Food Partners retention application	0.20	280.00	\$56.00
08/04/03	MSC	Draft Notice Of Filing Of Affidavit Of Disinterestedness Of Melissa Blair Aliotti In Support Of Read & Aliotti, PC'S Retention As An Ordinary Course Professional	0.20	125.00	\$25.00
08/04/03	MSC	Draft Certificate of Service of Notice Of Filing Of Affidavit Of Disinterestedness Of Melissa Blair Aliotti In Support Of Read & Aliotti, PC'S Retention As An Ordinary Course Professional	0.10	125.00	\$12.50
08/05/03	CJL	Review affidavit of disinterestedness for Correll and Aliatti	0.20	280.00	\$56.00
08/05/03	CAK	Revise notice of affidavit of disinterestedness regarding Read and Aliotti	0.10	130.00	\$13.00
08/05/03	CAK	Revise notice of affidavit of disinterestedness regarding Donald Cottrell	0.20	130.00	\$26.00
08/05/03	CAK	Prepare document and serve Notice of affidavit of disinterestedness regarding Read and Aliotti	0.30	130.00	\$39.00
08/05/03	CAK	Prepare document and serve Notice of affidavit of disinterestedness regarding Donald Cottrell	0.30	130.00	\$39.00
08/06/03	BDC	Edit Notice (.2) edit application (.6) review and prepare (.3) draft Certificate of Service and prepare service list and labels (.2) address efilng and service (.9).	2.20	130.00	\$286.00
08/08/03	CJL	Prepare Ernst & Young's supplemental disclosure for filing and service	0.30	280.00	\$84.00
08/08/03	SEM	Review efilng notice of UST objection to Bain employment and distribute same.	0.10	415.00	\$41.50
08/11/03	SEM	Email exchange with M. Ghasemi regarding call on Bain employment.	0.10	415.00	\$41.50
08/12/03	CJL	Review Bain amended notice of employment/termination motion	0.20	280.00	\$56.00
08/12/03	SEM	Conference call with M. Ghasemi and Bain regarding employment application.	0.40	415.00	\$166.00
08/12/03	SEM	Emails to various parties regarding renoticing of Bain employment application.	0.10	415.00	\$41.50
08/12/03	SEM	Review efilng notice of Committee objection to Bain and distribute same as necessary.	0.10	415.00	\$41.50
08/12/03	LDJ	Correspondence with Mike Genereux, Esq. re: revised order for retention of Blackstone	0.20	560.00	\$112.00
08/12/03	LDJ	Correspondence with Chris Lhulier, Esq. re: retention of Deloitte & Touche	0.20	560.00	\$112.00
08/12/03	BDC	Draft Amended Notice of Bain Employment and Retention	0.60	130.00	\$78.00

		(.2) address efling and service (.4)			
08/14/03	SEM	Review and consider email from R. Buday regarding DMC issues (.10); draft email to Laura Davis Jones regarding same (.10).	0.20	415.00	\$83.00
08/14/03	LDJ	Correspondence with Scotta McFarland, Esq. re: DMC retention	0.20	560.00	\$112.00
08/18/03	CJL	Telephone call to L. Mandel regarding status of supplemental Blackstone retention order	0.20	280.00	\$56.00
08/18/03	JIS	Review emails regarding DMC employment	0.20	560.00	\$112.00
08/18/03	LDJ	Telephone conference with James Stang, Esq. re: retention of real estate professionals	0.30	560.00	\$168.00
08/18/03	LDJ	Conference with Chris Lhulier, Esq. re: revised Blackstone retention order; 8/19 hearing	0.20	560.00	\$112.00
08/18/03	CAK	Draft notice of amended affidavit of disinterestedness regarding Michael Paslay	0.40	130.00	\$52.00
08/18/03	CAK	Draft Notice of Amended Affidavit of Disinterestedness regarding Michael Wayne	0.40	130.00	\$52.00
08/18/03	CAK	Revise Notice and Certificate of Service regarding affidavit of Disinterestedness regarding Lynne Carmichael	0.20	130.00	\$26.00
08/20/03	CJL	Draft email to B. Roof regarding status of amended Deloitte retention application	0.20	280.00	\$56.00
08/20/03	CJL	Telephone call from M. Ghasemi regarding retention of counsel to audit Committee; Draft email to Laura Davis Jones regarding same	0.40	280.00	\$112.00
08/20/03	LDJ	Correspondence with Chris Lhulier, Esq. re: ordinary course professionals	0.20	560.00	\$112.00
08/20/03	CAK	Draft certificate of service regarding certification of counsel regarding Gleacher	0.10	130.00	\$13.00
08/20/03	CAK	Prepare document, serve and efile Certification of Counsel regarding Gleacher	0.40	130.00	\$52.00
08/21/03	SEM	Review draft of letter regarding Bain issue to United States Trustee and comment on same.	0.30	415.00	\$124.50
08/21/03	SEM	Email exchange with J. DeJonker and M. Ghasemi regarding Bain issues.	0.10	415.00	\$41.50
08/21/03	SEM	Email exchange with M. Ghasemi regarding Bain and letter to go to UST.	0.10	415.00	\$41.50
08/21/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: Blackstone order	0.20	560.00	\$112.00
08/25/03	SEM	Coordinate conference call with US Trustee regarding Bain matter.	0.20	415.00	\$83.00
08/25/03	SEM	Working on coordinating conference call regarding Bain issues.	0.10	415.00	\$41.50
08/25/03	SEM	Consider retention issues.	0.30	415.00	\$124.50
08/26/03	SEM	Telephone conference with M. Sharp regarding retention issues.	0.20	415.00	\$83.00
08/26/03	SEM	Telephone conference with M. Hazy regarding status of DMC.	0.10	415.00	\$41.50
08/26/03	LDJ	Correspondence with Chris Lhulier, Esq. re: retention of Deloitte & Touche	0.20	560.00	\$112.00
08/28/03	SEM	Email exchange with M. Ghasemi regarding OCP supplement.	0.10	415.00	\$41.50
08/28/03	SEM	Telephone conference with J. Skidmore and email to M. Ghasemi regarding Bain employment and fees.	0.10	415.00	\$41.50
08/28/03	SEM	Conference call with J. DeJonker, et al. regarding Bain issues.	0.20	415.00	\$83.00

Task Code Total

11.90

\$3,415.50

STAY LITIGATION [B140]



08/01/03	IDK	E-mails and telephone calls with counsel for Kraft re its motion for relief from stay to terminate contract telephone conferences with Georgia Pacific stipulation re same re setoff retention and recoupment and consider (0.40); e-mails with Werner Disse re same (0.20); e-mails with Stovall re same and Georgia Pacific stipulation (0.20).	0.80	495.00	\$396.00
08/01/03	SEM	Telephone conference with G. Jensen regarding CHEP issues with sale to C&S.	0.30	415.00	\$124.50
08/01/03	SEM	Draft email to G. Richards regarding CHEP's stay motion.	0.10	415.00	\$41.50
08/01/03	LDJ	Review Griffin Motion for Relief from Stay	0.20	560.00	\$112.00
08/02/03	IDK	Preparation for oral argument on the Kraft motion for relief - terminate - MDA - 8/4 hearing (1.30); Extensive telephone conferences with attorneys for Kraft re potential settlement and how to solve payment to Debtor once Debtor can not use credits and transaction agreement with C&S, setoff-reconveyance and sale - inventory issues (0.70); Telephone conferences with Stovall re same (0.40).	2.40	495.00	\$1,188.00
08/03/03	IDK	Telephone conferences with Stovall re Kraft back-out of stipulation re setoff problems and potential solution (0.40); Telephone conferences with attorneys for Kraft re same (0.40); review e-mails and revised draft - Kraft stipulation (0.30).	1.10	495.00	\$544.50
08/03/03	SEM	Telephone conference with S. Cho and G. Richards regarding status of CHEP stay motion.	0.10	415.00	\$41.50
08/03/03	SEM	Email exchange with G. Richards and S. Cho regarding status of CHEP stay motion.	0.30	415.00	\$124.50
08/03/03	SEM	Telephone conference with James I. Stang regarding status of CHEP stay motion.	0.20	415.00	\$83.00
08/03/03	SEM	Review and respond to email from G. Saiontz regarding CHEP stay motion.	0.20	415.00	\$83.00
08/04/03	WD	Research regarding Rich Products motion	0.50	375.00	\$187.50
08/04/03	WD	Research regarding Gorton's motion	0.20	375.00	\$75.00
08/04/03	WD	Telephone conference with Bennett regarding Gorton's motion (2 calls)	0.30	375.00	\$112.50
08/04/03	WD	Telephone conference with DeJonker regarding Gorton's motion	0.10	375.00	\$37.50
08/04/03	WD	Telephone conference with Whitehouse regarding Rich Products motion	0.30	375.00	\$112.50
08/04/03	WD	Emails regarding Rich Products setoff motion	0.20	375.00	\$75.00
08/04/03	SEM	Review and respond to email from D. Goudy regarding CHEP audit.	0.10	415.00	\$41.50
08/04/03	SEM	Review and respond to email from W. Disse regarding RMS response date.	0.10	415.00	\$41.50
08/04/03	SEM	Telephone conference with chambers regarding cancellation of August 7th hearings.	0.10	415.00	\$41.50
08/04/03	SEM	Email exchange with D. Capozzola regarding cancellation of August 7 hearing.	0.10	415.00	\$41.50
08/04/03	IDK	Meet with client re finalizing open issues on Kraft settlement (0.40); meet with Kraft and Committee re Committee's issues - problems with same and resolution (0.50); revise stipulation re same (0.30).	1.20	495.00	\$594.00
08/04/03	SEM	Email exchange with Cheryl A. Knotts regarding August 7 hearing cancellation and review revised notice thereof.	0.10	415.00	\$41.50
08/05/03	WD	Emails regarding Rich Products motion	0.10	375.00	\$37.50
08/05/03	WD	Emails regarding Gorton's motion	0.20	375.00	\$75.00
08/05/03	WD	Research regarding Gorton's motion	0.60	375.00	\$225.00
08/05/03	WD	Analysis of Betterman stay motion	0.40	375.00	\$150.00
08/05/03	WD	Telephone conference with Bennett regarding Gorton's setoff motion	0.10	375.00	\$37.50
08/05/03	IDK	Telephone conferences and e-mails with Kraft and Committee counsel and Chris Lhulier re new revisions to	0.40	495.00	\$198.00

		Kraft stipulation and finalize (0.40).			
08/05/03	CJL	Prepare Kraft stipulation regarding lift stay for filing and service	0.60	280.00	\$168.00
08/05/03	LDJ	Revise City of Biwabik Motion for Relief from Stay	0.20	560.00	\$112.00
08/05/03	LDJ	Review Transport International Pool Motion for Relief from Stay	0.20	560.00	\$112.00
08/05/03	CAK	Review and revise Stipulation granting Motion of Kraft Foods Relief from Stay	0.30	130.00	\$39.00
08/05/03	CAK	Draft certification of counsel regarding Stipulation Granting Motion of Kraft Foods Relief from Stay	0.40	130.00	\$52.00
08/05/03	CAK	Revise certificate of counsel regarding Stipulation with Kraft Foods	0.10	130.00	\$13.00
08/05/03	CAK	Prepare document and serve certification of counsel regarding Stipulation with Kraft Foods	0.50	130.00	\$65.00
08/05/03	CAK	Draft certificate of service regarding Stipulation with Kraft foods	0.10	130.00	\$13.00
08/05/03	CAK	Prepare document, serve and efile certificate of counsel regarding Stipulation with Kraft Foods	0.50	130.00	\$65.00
08/05/03	CAK	Draft additional service list regarding Stipulation with Kraft Foods	0.30	130.00	\$39.00
08/06/03	WD	Analysis of Performance Contracting motion	0.40	375.00	\$150.00
08/06/03	WD	Research regarding Performance Contracting motion	0.70	375.00	\$262.50
08/06/03	WD	Telephone conference with Levine regarding Performance Contracting motion	0.10	375.00	\$37.50
08/06/03	WD	Telephone conference with Dawson regarding Kraft motion	0.10	375.00	\$37.50
08/07/03	WD	Research regarding section 362	0.40	375.00	\$150.00
08/07/03	WD	Emails regarding Sherwood motion	0.30	375.00	\$112.50
08/07/03	WD	Research regarding Sherwood motion	0.50	375.00	\$187.50
08/07/03	WD	Telephone conference with Levine Performance Contracting motion	0.10	375.00	\$37.50
08/07/03	WD	Research regarding Performance Contracting motion	0.30	375.00	\$112.50
08/07/03	IDK	E-mails with Werner Disse and client re Sherwood motion re setoff and Performance-Living administrative motion and issues (0.20); briefly review motions re same for resolution (0.30); Telephone conferences and e-mails with Scotta McFarland re CHFP motion for relief from stay and its discovery responses and consider (0.40).	0.90	495.00	\$445.50
08/07/03	SEM	Distribute order shortening time on Biwahik motion.	0.10	415.00	\$41.50
08/07/03	SEM	Review discovery requests received from CHEP.	0.20	415.00	\$83.00
08/07/03	SEM	Review efilng notice of Albertson's filing of deposition transcripts and distribute same.	0.20	415.00	\$83.00
08/07/03	LDJ	Preparation for 8/13 hearing re: Albertson's motion for relief from stay, and related strategy	2.00	560.00	\$1,120.00
08/07/03	LDJ	Review BancorpSouth motion for relief from stay	0.20	560.00	\$112.00
08/08/03	WD	Telephone conference with Felger regarding Sherwood Food motion (2 calls)	0.20	375.00	\$75.00
08/08/03	WD	Telephone conference with Chady regarding Harvest Logistics motion	0.10	375.00	\$37.50
08/08/03	WD	Telephone conference with Miller regarding Betterman motion	0.10	375.00	\$37.50
08/08/03	WD	Research regarding Performance Contracting motion	0.40	375.00	\$150.00
08/08/03	WD	Telephone conference with Wells regarding Performance Contracting motion	0.30	375.00	\$112.50
08/08/03	SEM	Review efilng notice of Albertson reply and distribute as necessary.	0.10	415.00	\$41.50
08/08/03	SEM	Conference with W. Disse regarding filing opposition to Barry Foods motion.	0.10	415.00	\$41.50
08/08/03	CJL	Prepare stipulation to continue stay motion of J. Spencer for filing and service	0.20	280.00	\$56.00

08/08/03	CJL	Prepare stipulation to continue stay motion of Larry's Foods for filing and service	0.20	280.00	\$56.00
08/08/03	SEM	Review efilng notice of XL Order and exhibits and distribute same as needed.	0.10	415.00	\$41.50
08/08/03	SEM	Review efilng notice of Dial Order and exhibit and distribute same as needed.	0.10	415.00	\$41.50
08/08/03	SEM	Review email from D. Capozzola regarding continuance of four stay motions to September and coordinate modification to agenda for August 19.	0.10	415.00	\$41.50
08/08/03	SEM	Review email from Werner Disse regarding EFS continuance and email B. Campbell regarding same.	0.10	415.00	\$41.50
08/08/03	SEM	Review efilng notice of Kraft Order and distribute as necessary.	0.10	415.00	\$41.50
08/08/03	SEM	Review efilng notification of Albertson's reply and various exhibits and distribute same.	0.10	415.00	\$41.50
08/08/03	MSC	Draft additional service list for [signed] Order Granting Joint Motion of Debtors and Tucker Abstract Company to Lift Stay	0.10	125.00	\$12.50
08/08/03	MSC	Service of [signed] Order Granting Joint Motion of Debtors and Tucker Abstract Company to Lift Stay	0.10	125.00	\$12.50
08/08/03	MSC	Draft Affidavit of Service of [signed] Order Granting Joint Motion of Debtors and Tucker Abstract Company to Lift Stay	0.10	125.00	\$12.50
08/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Granting Joint Motion of Debtors and Tucker Abstract Company to Lift Stay	0.10	125.00	\$12.50
08/08/03	MSC	Service of [signed] Order Approving Stipulation Granting Northeast Frozen Foods Company, LLC Relief From the Automatic Stay	0.10	125.00	\$12.50
08/08/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Granting Northeast Frozen Foods Company, LLC Relief From the Automatic Stay	0.10	125.00	\$12.50
08/08/03	MSC	Service of [signed] Order Granting Motion of Merchants and Planters Bank and Bank of Bolivar for Relief from the Automatic Stay in Order to Determine the Interests in Escrow Proceeds from Creekmore Food Stores, Inc.	0.10	125.00	\$12.50
08/08/03	MSC	Draft Affidavit of Service of [signed] Order Granting Motion of Merchants and Planters Bank and Bank of Bolivar for Relief from the Automatic Stay in Order to Determine the Interests in Escrow Proceeds from Creekmore Food Stores, Inc.	0.10	125.00	\$12.50
08/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Granting Motion of Merchants and Planters Bank and Bank of Bolivar for Relief from the Automatic Stay in Order to Determine the Interests in Escrow Proceeds from Creekmore Food Stores, Inc.	0.10	125.00	\$12.50
08/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Granting Northeast Frozen Foods Company, LLC Relief From the Automatic Stay	0.10	125.00	\$12.50
08/08/03	LDJ	Review Albertson's reply in support of motion for relief from stay	0.30	560.00	\$168.00
08/08/03	BDC	Emails to and from Christopher J. Lhulier regarding Lift Stay Motions by BHB, Larry's, Newcastle and Memorial	0.20	130.00	\$26.00
08/10/03	LDJ	Continued preparation for 8/13 hearing re: Albertson's motion for relief from stay	1.70	560.00	\$952.00
08/11/03	WD	Telephone conference with Felger regarding Sherwood motion (2 calls)	0.30	375.00	\$112.50
08/11/03	WD	Research regarding Sherwood stipulation	0.50	375.00	\$187.50
08/11/03	WD	Telephone conference with Chudy regarding Harvest Logistics motion	0.20	375.00	\$75.00

08/11/03	WD	Research regarding Harvest Logistics motion	0.40	375.00	\$150.00
08/11/03	WD	Telephone conference with Breiderbach regarding Betterman motion (2 calls)	0.40	375.00	\$150.00
08/11/03	WD	Research regarding Betterman motion	0.30	375.00	\$112.50
08/11/03	WD	Telephone conference with Wales regarding Performance Contracting motion	0.10	375.00	\$37.50
08/11/03	WD	Research regarding Performance Contracting motion	0.60	375.00	\$225.00
08/11/03	WD	Emails regarding Performance Contracting motion	0.20	375.00	\$75.00
08/11/03	WD	Telephone conference with Levine regarding Performance motion	0.20	375.00	\$75.00
08/11/03	SEM	Conference with W. Disse regarding filing responses to stay motions due today.	0.10	415.00	\$41.50
08/11/03	SEM	Voice message to G. Jensen regarding CHEP issues.	0.10	415.00	\$41.50
08/11/03	SEM	Telephone conference with G. Jensen regarding status of CHEP.	0.40	415.00	\$166.00
08/11/03	IDK	E-mails with Werner Disse and Jim Stang re potential resolution of Performance Contracting motion for relief and mechanic's lien (0.10).	0.10	495.00	\$49.50
08/11/03	CJL	Prepare surreply in support of objection to Albertsons' lift stay motion and motion for leave to file reply therefore for filing and service	1.40	280.00	\$392.00
08/11/03	SEM	Review efilng notice of P&J stay relief motion and distribute as needed.	0.10	415.00	\$41.50
08/11/03	LDJ	Preparation for 8/13 hearing re: Albertson's motion for stay relief	2.20	560.00	\$1,232.00
08/11/03	LDJ	Review Jumbo II Motion for relief from stay	0.20	560.00	\$112.00
08/11/03	BDC	Emails to and from Scotta E. McFarland regarding DMC and Lift Stay Motions of BHB, Larry's and Newcastle	0.20	130.00	\$26.00
08/12/03	WD	Research regarding Biwabik stay motion	0.50	375.00	\$187.50
08/12/03	WD	Analysis of Biwabik stay motion	0.20	375.00	\$75.00
08/12/03	WD	Telephone conference with Chudy regarding Harvest Logistics motion (2 calls)	0.20	375.00	\$75.00
08/12/03	WD	Research regarding Bank objection to setoff rights	0.60	375.00	\$225.00
08/12/03	WD	Research regarding Harvest Logistics motion	0.50	375.00	\$187.50
08/12/03	WD	Preparation of response to Harvest Logistics motion	1.00	375.00	\$375.00
08/12/03	SEM	Draft emails to D. Goudy regarding CHEP discovery requests.	0.10	415.00	\$41.50
08/12/03	SEM	Telephone conference with M. Hazy, committee counsel, regarding status of Westchester and performance contracting stipulations.	0.10	415.00	\$41.50
08/12/03	SEM	Email exchange with R. Berger regarding status of Griffin motion.	0.20	415.00	\$83.00
08/12/03	SEM	Conference with W. Disse regarding objection to stay motion to allow state court litigation to proceed.	0.10	415.00	\$41.50
08/12/03	SEM	Drafting memo to Ira D. Kharasch regarding status of CHEP motions and discovery.	0.80	415.00	\$332.00
08/12/03	IDK	Telephone conferences and e-mails with client and Werner Disse re settlement with Performance re its stay motion (0.30).	0.30	495.00	\$148.50
08/12/03	IDK	Review briefly Bank objection to Sherwood stay motion for setoff (0.20).	0.20	495.00	\$99.00
08/12/03	IDK	Telephone conferences and e-mails with client re Kraft issue re inventory - purchase and stipulation (0.20).	0.20	495.00	\$99.00
08/12/03	IDK	Review e-mails from Scotta McFarland and CHEP counsel re CHEP notices of deposition and other discovery and briefly review same (0.30).	0.30	495.00	\$148.50
08/12/03	SEM	Review efilng notice of Price Choppers motion for relief from stay and distribute same.	0.10	415.00	\$41.50
08/12/03	SEM	Review efilng notice of Fox Foods Supp. Objection and distribute same.	0.10	415.00	\$41.50
08/12/03	SEM	Review efilng notice of Deutsche Bank Objection to	0.10	415.00	\$41.50

		Printpack and distribute as necessary.			
08/12/03	LDJ	Preparation for 8/13 hearing re: Albertson's motion for relief from stay	2.80	560.00	\$1,568.00
08/12/03	LDJ	Review Price Chopper Motion for Relief from Stay	0.20	560.00	\$112.00
08/13/03	WD	Telephone conference with Chudy regarding Harvest Logistics stay motion	0.10	375.00	\$37.50
08/13/03	WD	Research regarding Harvest Logistics stay motion	0.30	375.00	\$112.50
08/13/03	WD	Preparation of opposition to Harvest Logistics stay motion	2.10	375.00	\$787.50
08/13/03	WD	Analysis of Performance Contracting stipulation	0.40	375.00	\$150.00
08/13/03	WD	Research regarding Betterman stay motion	1.30	375.00	\$487.50
08/13/03	WD	Telephone conference with Hauge regarding Betterman stay motion	0.50	375.00	\$187.50
08/13/03	WD	Preparation of Betterman stay motion	2.60	375.00	\$975.00
08/13/03	WD	Telephone conference with Levine regarding Performance Contracting stipulation (2 calls)	0.50	375.00	\$187.50
08/13/03	WD	Telephone conference with Felger regarding Sherwood stipulation	0.20	375.00	\$75.00
08/13/03	WD	Analysis of Rich Products stipulation	0.40	375.00	\$150.00
08/13/03	WD	Research regarding Printpack motion	0.50	375.00	\$187.50
08/13/03	WD	Emails regarding Printpack motion	0.20	375.00	\$75.00
08/13/03	WD	Telephone conference with Felger regarding Sherwood stipulation (3 calls)	0.40	375.00	\$150.00
08/13/03	SEM	Review and revise objection to Betterman motion and sign.	0.20	415.00	\$83.00
08/13/03	SEM	Review objection to Harvert Logistics motion and sign.	0.10	415.00	\$41.50
08/13/03	SEM	Voice message from and to J. Lewis regarding Zurich Lift stay status.	0.10	415.00	\$41.50
08/13/03	IDK	E-mails and telephone conferences with Werner Disse and counsel for Sherwood re status issues re Bank's objections to setoff and relation to setoff issues re C&S asale (0.50); Telephone conferences with Bank's counsel re same and need to resolve and consider (0.30).	0.80	495.00	\$396.00
08/13/03	LDJ	Final preparation for hearing re: Albertson's Motion for Relief from Stay; Ted Galiard preliminary injunction	2.00	560.00	\$1,120.00
08/13/03	LDJ	Attend hearing re: Albertson's Motion for Relief from Stay; Motion for Preliminary Injunction re: Ted Galiard	6.20	560.00	\$3,472.00
08/14/03	WD	Emails regarding Sherwood stipulation	0.20	375.00	\$75.00
08/14/03	WD	Telephone conference with Leo regarding Betterman bond	0.30	375.00	\$112.50
08/14/03	WD	Research regarding Sherwood stipulation	0.40	375.00	\$150.00
08/14/03	WD	Emails regarding Biwabik relief from stay motion	0.20	375.00	\$75.00
08/14/03	WD	Research regarding Biwabik relief from stay motion	0.50	375.00	\$187.50
08/14/03	WD	Preparation of response regarding Biwabik relief from stay motion	2.40	375.00	\$900.00
08/14/03	WD	Analysis of Performance stipulation	0.30	375.00	\$112.50
08/14/03	WD	Emails regarding Performance stipulation	0.20	375.00	\$75.00
08/14/03	WD	Analysis of Rich Products Stipulations	0.40	375.00	\$150.00
08/14/03	WD	Emails regarding Rich Products Stipulations	0.20	375.00	\$75.00
08/14/03	WD	Analysis of Sherwood stipulation	0.40	375.00	\$150.00
08/14/03	WD	Emails regarding Sherwood stipulation	0.20	375.00	\$75.00
08/14/03	JKH	Review documents and telephone conferences with Ira D. Kharasch regarding Chep stay motion.	0.50	460.00	\$230.00
08/14/03	IDK	Meet with counsel for Kraft, Quaker re stay issues on MDAs and setoff issues (0.40); meet with Bank counsel prior to hearing re position on objections to setoff stipulations - Sherwood and Pic and general problems of setoff re C&S sale and P-Notes (0.40); e-mails with Werner Disse re same and counsel for Sherwood re revising stipulations and request re service on DIP (0.30); e-mails with Werner Disse re Harvest and Betterman motions for relief and factual disputes (0.20).	1.30	495.00	\$643.50
08/14/03	IDK	Meet with Roof prior to court re Bank setoff issues and	0.70	495.00	\$346.50

		Sherwood - Pic (0.40); Telephone conferences with Jim Hunter re CHEP motion for relief from stay and its pending discovery and consider strategy - litigation staffing (0.30).			
08/15/03	WD	Emails regarding Sherwood motion	0.20	375.00	\$75.00
08/15/03	WD	Emails regarding Printpack motion	0.30	375.00	\$112.50
08/15/03	WD	Telephone conference with DeNatale regarding Sherwood objection	0.10	375.00	\$37.50
08/15/03	WD	Telephone conference with Levin regarding Printpack motion (2 calls)	0.40	375.00	\$150.00
08/15/03	WD	Research regarding Biwabik motion	0.50	375.00	\$187.50
08/15/03	WD	Emails regarding Biwabik motion	0.30	375.00	\$112.50
08/15/03	WD	Research regarding Betterman motion and bond	0.30	375.00	\$112.50
08/15/03	WD	Research regarding offers of proof	0.50	375.00	\$187.50
08/15/03	WD	Telephone conference with Breiderbach regarding Betterman motion	0.10	375.00	\$37.50
08/15/03	WD	Telephone conference with Leo regarding bond (2 calls)	0.30	375.00	\$112.50
08/15/03	WD	Emails regarding Betterman motion	0.30	375.00	\$112.50
08/15/03	WD	Research regarding Betterman motion	0.30	375.00	\$112.50
08/15/03	SEM	Telephone conference with J. Hunter and Ira D. Kharasch regarding CHEP issues.	0.50	415.00	\$207.50
08/15/03	JKH	Conference call with Ira D. Kharasch and Scotta E. McFarland regarding Chep motion status, strategy (.6); review Chep stay motion, Fleming response, Ira D. Kharasch e-mails (.5).	1.10	460.00	\$506.00
08/15/03	IDK	Review and consider detailed memo from Scotta McFarland re CHEP motion for relief, status, history and discovery, and consider strategy and tasks (0.40); memo to Scotta McFarland re further issues - questions re same (0.30); e-mails with Scotta McFarland re same and C&S contacts re CHEP input and need for motion - discovery to me and Jim Hunter (0.30); meet with Wynne re C&S sale - post structure re CHEP (0.20); attend conference call with Jim Hunter and Scotta McFarland re organizing CHEP opposition and to its discovery and strategy (0.70).	1.90	495.00	\$940.50
08/15/03	IDK	Review and consider e-mails and notices from counsel for Quaker re its supply agreement (0.30); memorandum to client re same (0.20); Telephone conferences with client, Stovall re same and also re Kraft motion and setoff (0.40).	0.90	495.00	\$445.50
08/15/03	IDK	Telephone conferences with client, Roof and Stovall re issues on CHEP motion for stay relief and C&S post-sale operations re same (0.40); Telephone conference and e-mails with Werner Disse re Betterman motion for relief - 8/19 on litigation bond issues, what Debtor gets if appeal won and consider settlement offer (0.40); review briefly opposition of litigation plaintiffs to motion re D&O issues and e-mails with client, Roof and Carlos H. re same (0.40).	1.20	495.00	\$594.00
08/15/03	JIS	Review motion for relief from stay by BancSouth and Telephone call to movant's counsel re identification of locations	0.80	560.00	\$448.00
08/15/03	LDJ	Review Marigold Motion for Stay Relief	0.20	560.00	\$112.00
08/17/03	IDK	Prepare for argument on 8/19 hearing re Betterman motion for relief from stay, including review of caselaw (1.0); various e-mails with Werner Disse re same, corrections on bond issues issues on caselaw and "prejudice" factor and potential resolution and consider (0.80); memorandum to client re analysis of same and settlement (0.40).	2.20	495.00	\$1,089.00
08/17/03	IDK	Prepare for oral argument on Harvest Logistic motion for relief and review all case law (2.10); e-mails with Werner Disse re issues on caselaw re same (0.30).	2.40	495.00	\$1,188.00
08/18/03	WD	Emails regarding Biwabik stay motion	0.20	375.00	\$75.00

08/18/03	WD	Emails regarding Betterman motion	0.20	375.00	\$75.00
08/18/03	WD	Telephone conference with Breiderbach regarding Betterman motion	0.10	375.00	\$37.50
08/18/03	WD	Emails regarding Printpack motion	0.20	375.00	\$75.00
08/18/03	WD	Emails regarding Sherwood motion	0.20	375.00	\$75.00
08/18/03	WD	Preparation of offers of proof for 8/19 hearing	0.80	375.00	\$300.00
08/18/03	WD	Analysis of Gorton's stipulation regarding setoff	0.10	375.00	\$37.50
08/18/03	WD	Emails regarding bank objections	0.20	375.00	\$75.00
08/18/03	WD	Telephone conference with Levin regarding Printpack stipulation (2 calls)	0.30	375.00	\$112.50
08/18/03	WD	Telephone conference with Felger regarding Sherwood stipulation (2 calls)	0.20	375.00	\$75.00
08/18/03	WD	Preparation of orders regarding Stipulations (Resources for Living, Printpack, both Rich Products)	1.40	375.00	\$525.00
08/18/03	WD	Preparation of Printpack stipulation	0.60	375.00	\$225.00
08/18/03	WD	Research regarding Harvest Logistics motion	0.60	375.00	\$225.00
08/18/03	WD	Telephone conference with Nettle regarding Harvest Logistics motion	0.40	375.00	\$150.00
08/18/03	WD	Research regarding Rich Products stipulations	0.30	375.00	\$112.50
08/18/03	WD	Telephone conference with Waxen regarding Sherwood stipulation	0.20	375.00	\$75.00
08/18/03	SEM	Work on coordination of CHEP call.	0.30	415.00	\$124.50
08/18/03	SEM	Email exchange with representatives of C&S regarding CHEP conference call.	0.10	415.00	\$41.50
08/18/03	IDK	Telephone conferences and e-mails with Roof re Betterman motion for resolution and her testimony re Harvest Logistics (0.30); e-mails with Bruce and Chris re agenda changes re same (0.20); Telephone conferences and e-mails with counsel for Betterman counsel re resolution and proposed order and review (0.40); e-mails with Committee counsel re such resolution (0.10); e-mails and telephone conferences with Werner Disse re draft - offer - proof - Roof and trial in state court status (0.30); revise preparation of oral argument re Harvest Logistics motion at 8/19 hearing re new information (0.50).	1.80	495.00	\$891.00
08/18/03	IDK	Meet with Scotta McFarland re CHEP status and C&S contracts to arrange meeting (0.20); e-mails with Scotta McFarland and CHEP counsel re coordination of conference call with C&S (0.30); e-mails with counsel for Banks and Werner Disse and Sherwood counsel re Banks' agent's withdrawal of objections and agenda (0.30).	0.80	495.00	\$396.00
08/18/03	IDK	Telephone conferences and e-mails with counsels for Kraft re dispute over recent stipulation for relief from stay - terminate MDA re allegations of Debtor's failure to process invoices and to pay (0.30); Telephone conferences and e-mails with client, Stovall re same and re Quaker counsels request for similar relief (0.50).	0.80	495.00	\$396.00
08/18/03	SEM	Email exchange with Werner Disse regarding Rich Products stipulations.	0.10	415.00	\$41.50
08/18/03	SEM	Review emails re CHEP and draft email to Ira D. Kharasch regarding CHEP stay motion and administrative claim.	0.10	415.00	\$41.50
08/19/03	IDK	Telephone conferences with Mike Scott re Kraft relief from stay stipulation and our potential breach of same on refusal to pay and CHEP motion for relief and C&S post-op and consider (0.50); Attend conference call with CHEP counsels re its motion for relief from stay to terminate (0.70); Telephone conferences with Jim Hunter and Scotta McFarland re same (0.20).	1.40	495.00	\$693.00
08/19/03	IDK	Revise subst. offer of proof of B. Roof re our opposition to Harvest Logistics motion for relief and continue preparation for hearing (1.0); meet with Roof re same	1.40	495.00	\$693.00

		(0.40).			
08/19/03	WD	Emails regarding Gorton's stipulation	0.20	375.00	\$75.00
08/19/03	WD	Analysis of Rich Products Stipulations	0.30	375.00	\$112.50
08/19/03	WD	Telephone conference with Hauge regarding Betterman litigation	0.30	375.00	\$112.50
08/19/03	WD	Telephone conference with Bennett regarding Gorton's motion	0.10	375.00	\$37.50
08/19/03	WD	Research regarding Gorton's motion	0.30	375.00	\$112.50
08/19/03	SEM	CHEP conference call with Dennis Goudy, CHEP.	0.90	415.00	\$373.50
08/19/03	SEM	Telephone conference with D. Goudy regarding CHEP issues.	0.10	415.00	\$41.50
08/19/03	SEM	Telephone conference with J. Hunter CHEP motions and discovery.	0.40	415.00	\$166.00
08/19/03	SEM	Telephone conference with J. Hunter and D. Goudy regarding CHEP.	0.50	415.00	\$207.50
08/19/03	SEM	Telephone conference with Christopher J. Lhulier regarding status of Moss stipulation.	0.10	415.00	\$41.50
08/19/03	JKH	Preparation for and participate in conference call with Ira D. Kharasch, Scotta E. McFarland, CHEP counsel regarding stay motion issues, status (1.1); telephoene conferences with Scotta E. McFarland , Ira D. Kharasch and Goudy regarding discovery issues and preparation for Texas trip (.8).	1.90	460.00	\$874.00
08/19/03	SEM	Review emails regarding status of Zurich stipulation.	0.10	415.00	\$41.50
08/19/03	SEM	Draft emails to P. Knittler and M. Gross of C&S regarding CHEP issues.	0.10	415.00	\$41.50
08/20/03	WD	Emails regarding Rich Products Stipulations	0.20	375.00	\$75.00
08/20/03	WD	Telephone conference with Miller regarding Rich Products Stipulations (2 calls)	0.20	375.00	\$75.00
08/20/03	WD	Analysis of Rich Products Stipulations	0.20	375.00	\$75.00
08/20/03	WD	Analysis of Bancorp South stay motion	0.60	375.00	\$225.00
08/20/03	WD	Research regarding Bancorp South stay motion	1.70	375.00	\$637.50
08/20/03	WD	Emails regarding Sherwood stipulation and payment	0.20	375.00	\$75.00
08/20/03	WD	Emails regarding Performance Contracting stipulation	0.30	375.00	\$112.50
08/20/03	WD	Preparation of orders regarding Rich Products Stipulations	0.30	375.00	\$112.50
08/20/03	JKH	Telephone conferences with Scotta E. McFarland and office conferences with Ira D. Kharasch regarding CHEP motions, discovery strategy (.6); further review CHEP motions, supporting documents and begin preparation of discovery responses (1.5).	2.10	460.00	\$966.00
08/20/03	IDK	Telephone conference with Eva Davis re CHEP motion for relief from stay and relation of C&S - AWG post-sale operations and consider and list issues (0.40).	0.40	495.00	\$198.00
08/20/03	IDK	Telephone conferences and e-mails with counsels for Kraft and Fleming re ongoing disputes re Kraft allegations of breach of stipulation for relief from stay, setoff - recoupment issues and consider (0.50).	0.50	495.00	\$247.50
08/21/03	SEM	Telephone conference with secretary for M. Gross regarding need for conference call with CHEP and C&S.	0.10	415.00	\$41.50
08/21/03	SEM	Draft email to P. Knittle and C. Wistreich regarding CHEP conference call.	0.10	415.00	\$41.50
08/21/03	SEM	Telephone conferences with Ira D. Kharasch regarding CHEP issues.	0.40	415.00	\$166.00
08/21/03	WD	Emails regarding Harvest Logistics stay motion	0.20	375.00	\$75.00
08/21/03	WD	Telephone conference with Herrell regarding Harvest Logistics stay motion	0.20	375.00	\$75.00
08/21/03	WD	Research regarding Bancorp South stay motion	1.00	375.00	\$375.00
08/21/03	WD	Telephone conference with Lake regarding Bancorp South stay motion	0.10	375.00	\$37.50
08/21/03	WD	Emails regarding Bancorp South stay motion	0.30	375.00	\$112.50



08/21/03	JKH	Review EZ Mart stay motion transcript (.4); review C&S Agreements, summary (.9); further work on CHEP discovery responses (1.3); preparation for Goudy meeting regarding stay issues (1.0).	4.60	460.00	\$2,116.00
08/21/03	IDK	Office conference with Jim Hunter re CHEP litigation issues (0.20); e-mails with Scotta McFarland re other similar adversaries - transcripts (0.20).	0.40	495.00	\$198.00
08/21/03	IDK	Telephone conferences with Mike Scott re Kraft threats re violation of stipulation and to stop shipping and violation - critical vendor (0.50); e-mails with Scott re recoupment against setoff issues and Kraft's e-mails (0.30).	0.80	495.00	\$396.00
08/21/03	IDK	Telephone conferences and e-mails with counsel for Kraft re its claim of violation of stipulation by not paying or processing and recent 30 day extension to file recoupment motion and our response (0.50); e-mails with Eva Davis re CHEP motion and APA, TransServ contract and summary re post-closing liability and briefly review (0.30); e-mails and telephone conferences with Jim Hunter and Scotta McFarland re same (0.30).	1.10	495.00	\$544.50
08/21/03	SEM	Review and respond to email from L. Thomas regarding continuing stay hearings.	0.10	415.00	\$41.50
08/21/03	KHB	Telephone conferences with M. Scott and O. Rarrick regarding superior and Nickles settlement.	1.00	425.00	\$425.00
08/21/03	KHB	Revise superior and Nickles settlement agreements.	1.60	425.00	\$680.00
08/22/03	SEM	Email exchange with Ira D. Kharasch and J. Hunter regarding CHEP issues.	0.10	415.00	\$41.50
08/22/03	SEM	Gathering information for Ira D. Kharasch and J. Hunter regarding CHEP issues.	1.00	415.00	\$415.00
08/22/03	SEM	Email exchange with Ira D. Kharasch regarding CHEP issues.	0.20	415.00	\$83.00
08/22/03	WD	Telephone conference with Bennett regarding Gorton's motion	0.10	375.00	\$37.50
08/22/03	WD	Research regarding Gorton's motion	0.30	375.00	\$112.50
08/22/03	WD	Emails regarding Performance Contracting stipulation	0.20	375.00	\$75.00
08/22/03	JKH	Office with Goudy regarding CHEP background facts, discovery responses (1.8); return travel from Dallas regarding Goudy meeting (5.8); telephone conference with Ira D. Kharasch regarding meeting, strategy (.2).	7.80	460.00	\$3,588.00
08/22/03	IDK	E-mails with Scotta McFarland re CHEP motion for relief from stay and C&S sale - APA and issues (0.50); e-mails and telephone conferences with Jim Hunter and Scotta McFarland re Hunter's 9/4 scheduling conflict and need to get litigation for 9/4 (0.40); telephone conference with Ken Brown re his coverage of 9/4 - CHEP litigation and overview of facts (0.80).	1.70	495.00	\$841.50
08/22/03	IDK	E-mails to and from counsel for Kraft re its threat of contempt re recent stipulation and law of setoff re 558 (0.70); e-mails to client re same (0.20); Telephone conferences with counsel for Kraft re its threat to cutoff Coremark - shipping and consider (0.40).	1.30	495.00	\$643.50
08/22/03	SEM	Email exchange with J. Hunter and Ira D. Kharasch regarding CHEP issues.	0.10	415.00	\$41.50
08/22/03	KHB	Telephone conferences with I. Kharasch regarding Chep relief from stay motion.	0.80	425.00	\$340.00
08/24/03	JKH	Work on CHEP discovery responses.	1.30	460.00	\$598.00
08/25/03	JKH	Telephone conferences with Jensen, Scotta E. McFarland, Ira D. Kharasch regarding CHEP settlement (1.4); initial draft of CHEP stipulation (2.3); E-mails from, to Kenneth H. Brown regarding CHEP agreement (.2); work on discovery responses (.7).	4.60	460.00	\$2,116.00
08/25/03	WD	Telephone conference with Bain regarding offsets	0.30	375.00	\$112.50

08/25/03	WD	Telephone conference with Hazy regarding September 4 hearing	0.40	375.00	\$150.00
08/25/03	WD	Research regarding Performance Contracting motion	0.30	375.00	\$112.50
08/25/03	WD	Analysis of proposed Harvest Logistics order	0.30	375.00	\$112.50
08/25/03	KHB	Review pleadings regarding Chep relief from stay motion.	3.30	425.00	\$1,402.50
08/25/03	KHB	Confer with I. Kharasch regarding Chep relief from stay motion.	0.40	425.00	\$170.00
08/25/03	KHB	Emails to J. Hunter and I. Kharasch regarding Chep relief from stay motion.	0.30	425.00	\$127.50
08/25/03	IDK	Telephone conferences with Jim Hunter re CHEP motion and consequences of termination and need to contact all parties (0.30); review and consider CHEP motion and distribution contract - exhibit (0.40); office conferences and telephone conferences with Jim Hunter re issues - potential settlement (0.30); Telephone conferences with counsel for CHEP and Jim Hunter re settlement issues and operational issues (0.80); Telephone conferences with Jim Hunter re result of same and need to draft potential stipulation (0.30).	2.10	495.00	\$1,039.50
08/25/03	SEM	Review Larry's Foods Stipulation regarding stay and email T. Daluz regarding same.	0.10	415.00	\$41.50
08/25/03	SEM	Telephone conference with J. Hunter regarding status of CHEP Motion for Relief From Stay.	0.10	415.00	\$41.50
08/26/03	JKH	Office conferences with Ira D. Kharasch and telephone conferences with Jensen regarding CHEP motion, proposed stipulation and e-mails regarding same (.8); review and respond to Jensen CHEP stipulation comments (.2); review and revise, preparation of alternate CHEP stipulations (.5); telephone conference with Kenneth H. Brown regarding CHEP status, discovery (.3); revise, proofread and finalize discovery responses regarding CHEP (1.4); telephone conference with Scotta E. McFarland regarding comments and revise, proofread revised CHEP order (.3); telephone conference with Goudy regarding deposition, verification (.1); research CHEP cure issues (.9).	4.50	460.00	\$2,070.00
08/26/03	WD	Emails regarding Gorton's motion	0.20	375.00	\$75.00
08/26/03	WD	Telephone conference with Bennett regarding Gorton's motion (2 calls)	0.20	375.00	\$75.00
08/26/03	WD	Emails regarding Bancorp South stay motion	0.40	375.00	\$150.00
08/26/03	WD	Research regarding Bancorp South stay motion	0.50	375.00	\$187.50
08/26/03	WD	Emails regarding Performance Contracting stipulation	0.20	375.00	\$75.00
08/26/03	WD	Emails regarding Rich Products orders	0.10	375.00	\$37.50
08/26/03	WD	Analysis of revised Performance Contracting stipulation	0.30	375.00	\$112.50
08/26/03	KHB	Review pleadings and related transcripts regarding Chep motion for relief from stay.	4.50	425.00	\$1,912.50
08/26/03	KHB	Telephone conferences with J. Hunter regarding opposition to motion.	0.20	425.00	\$85.00
08/26/03	IDK	Review and consider in more detail summary of APA transition services agreement with C&S re CHEP motion for relief and CHEP contract and issues re need for CHEP contract (0.60); Telephone conference with Eva Davis and later with Roof re same and operations with C&S post-closing (0.60); Telephone conferences with attorneys for C&S re same and CHEP (0.40).	1.60	495.00	\$792.00
08/26/03	IDK	Preparation of memorandum to C&S re CHEP motion and nature and issues re our response (0.50); e-mails with Scotta McFarland re same (0.10); e-mails with Eva Davis re C&S contacts to discuss and review (0.20); Telephone conference and office conferences with Jim Hunter re C&S and other facts re CHEP (0.40); Telephone conferences	2.40	495.00	\$1,188.00

		with counsel to CHEP re same and potential stipulation (0.40); e-mails to client re same and C&S (0.20); e-mails to and from Eva Davis re same and concern re obligation to C&S under APA and Transition (0.30); e-mails with Jim Hunter and to client re same (0.30).			
08/26/03	IDK	E-mails with Eva Davis confirming CHEP and C&S ordering of product (0.20); Telephone conferences with Rich Grossman at Skadden re C&S and CHEP (0.20); e-mails with Eva Davis re same and Krieger responses (0.20).	0.60	495.00	\$297.00
08/26/03	SEM	Review email from Ira D. Kharasch regarding email to C&S regarding CHEP Motion for Relief.	0.10	415.00	\$41.50
08/26/03	SEM	Prepare Certificate of Counsel and Order for Stipulation regarding Larry's Foods Motion for Relief From Stay.	0.50	415.00	\$207.50
08/26/03	SEM	Telephone conference with J. Hunter regarding resolution of CHEP Motion for Relief From Stay.	0.10	415.00	\$41.50
08/26/03	SEM	Review e-filing notices of Rich Products Orders and distribute as necessary.	0.10	415.00	\$41.50
08/26/03	SEM	Review Spencer Stipulation and forward to opposing counsel for signing.	0.10	415.00	\$41.50
08/26/03	SEM	Prepare Spencer Stipulation, Order and Certificate of Counsel for filing and service.	0.70	415.00	\$290.50
08/26/03	SEM	Conference with Werner Disse regarding Bancorp South's incorrect notice of hearing.	0.10	415.00	\$41.50
08/26/03	SEM	Telephone conference with Ira D. Kharasch regarding CHEP Stay Motion.	0.10	415.00	\$41.50
08/26/03	SEM	Voicemail from and to L. Thomas regarding Price Chopper and Marigold.	0.10	415.00	\$41.50
08/27/03	JKH	Office conferences, telephone conferences, e-mails Ira D. Kharasch, Scotta E. McFarland, Jensen and Goudy regarding CHEP stipulation status, revisions and discovery issues (1.4); further revise, proofread proposed CHEP stipulation and order (.4).	1.80	460.00	\$828.00
08/27/03	WD	Research regarding Bancorp South stay motion	0.40	375.00	\$150.00
08/27/03	WD	Telephone conference with Wright regarding Bancorp South stay motion	0.70	375.00	\$262.50
08/27/03	WD	Telephone conference with Bickford regarding Bancorp South (2 calls)	0.20	375.00	\$75.00
08/27/03	WD	Emails regarding Biwabik motion	0.20	375.00	\$75.00
08/27/03	IDK	Telephone conferences with counsel with C&S re his initial feedback on CHEP motion for potential settlement and operational issues with CHEP - post-closing (0.40); e-mail to C&S confirming same (0.20); Telephone conference and e-mails with Jim Hunter and Scotta McFarland re deposition scheduling and related issue of administrative motion and other discovery (0.30); e-mails and telephone conferences with Jim Hunter and CHEP counsel re CHEP, threat of sanctions and new position on administrative motion (0.20); e-mails with client and C&S re C&S input on CHEP relief (0.20).	1.30	495.00	\$643.50
08/27/03	IDK	Telephone conferences and e-mails with attorneys and Toyloy for C&S re CHEP motion re our position and need for C&S consent (0.60); office conference with Jim Hunter re same and status (0.30); Telephone conferences with Scotta McFarland re same (0.20); e-mails and telephone conferences with client - Hawk re same and analysis (0.30); Telephone conference with counsel for CHEP re status and store count issues (0.20).	1.70	495.00	\$841.50
08/27/03	SEM	Telephone conference with Werner Disse regarding status of Ventura and Gorton sale motion.	0.10	415.00	\$41.50
08/27/03	SEM	Telephone conference with J. Hunter regarding settlement	0.10	415.00	\$41.50

		of CHEP motion regarding stay.			
08/27/03	SEM	Telephone conference with L. Thomas regarding P&J motion status.	0.10	415.00	\$41.50
08/27/03	SEM	Email exchange with L. Thomas and attorney for P&J regarding stipulation continuing stay motion.	0.10	415.00	\$41.50
08/27/03	SEM	Email to W. Kellehr regarding stipulations to continue stay motions.	0.10	415.00	\$41.50
08/27/03	SEM	Prepare notices of service for response to CHEP interrogatories and production requests (.30); coordinate filing and service of same (.10).	0.40	415.00	\$166.00
08/27/03	KHB	Telephone conferences with J. Hunter regarding Chep motion.	2.00	425.00	\$850.00
08/27/03	KHB	Telephone conferences with O. Ranic regarding Superior and Nickles settlements; prepare 9019 motions.	2.40	425.00	\$1,020.00
08/28/03	JKH	Emails, telephone conferences and office conferences with Ira D. Kharasch, Scotta E. McFarland and Jensen regarding stipulation, order on CHEP relief motion, discovery status (.9); revise stipulation per Ira D. Kharasch comment (.1).	1.00	460.00	\$460.00
08/28/03	WD	Telephone conference with Bennett regarding Gorton's motion	0.10	375.00	\$37.50
08/28/03	IDK	Telephone conferences with counsel for C&S re its final confirmation of CHEP deal - relif from stay (0.40); e-mails to C&S counsel re same and to client re same (0.30); review and consider recent draft of stipulation with CHEP and need for changes (0.20); Telephone conferences and office conferences with Jim Hunter re same (0.20); Telephone conferences with counsel for CHEP re same (0.20); review further revised stipulation re same and e-mails to client, C&S and Committee re same (0.50).	1.80	495.00	\$891.00
08/28/03	IDK	E-mails with Eva Davis re CHEP status and potential resolution (0.20).	0.20	495.00	\$99.00
08/28/03	SEM	Email exchange with J. Lewis and telephone conference with J. Hunter regarding status of stipulation with CHEP on stay motion.	0.20	415.00	\$83.00
08/28/03	SEM	Coordinate signing of P&J stipulation.	0.10	415.00	\$41.50
08/28/03	SEM	Coordinate BHB and Memorial stipulations for filing.	0.20	415.00	\$83.00
08/29/03	WD	Telephone conference with Bennett regarding Gorton's setoff motion (2 calls)	0.20	375.00	\$75.00
08/29/03	WD	Telephone conference with Bickford regarding Bancorp South motion	0.30	375.00	\$112.50
08/29/03	WD	Research regarding Bancorp Sough motion	0.60	375.00	\$225.00
08/29/03	WD	Emails regarding Gorton's motion	0.20	375.00	\$75.00
08/29/03	KMD	Various communications with L. Thompson regarding Marigold stipulation (.3); Coordinate executing Marigold stipulations (.3).	0.60	245.00	\$147.00
08/29/03	LDJ	Review Scozio's Motion for Relief from Stay	0.20	560.00	\$112.00
08/29/03	KHB	Telephone conferences and email from O. Ranic regarding Superior and Nickles settlement; revise settlement agreement and exhibits.	1.20	425.00	\$510.00

**Task Code Total****184.50****\$80,949.50****TRAVEL**

08/01/03	JSP	Return to Los Angeles from Fleming offices in Dallas (Billed at 1/2 normal rate)	6.80	192.50	\$1,309.00
08/01/03	JIS	Travel from Dallas to LA regarding cure project (Billed at 1/2 normal rate)	6.50	280.00	\$1,820.00
08/01/03	WD	Travel from client back to Los Angeles (Billed at 1/2 normal rate)	6.30	187.50	\$1,181.25

08/01/03	DWC	Travel from Lewisville, TX to Philadelphia, PA. (Billed at 1/2 normal rate)	7.00	150.00	\$1,050.00
08/03/03	JIS	Travel from LA to Wilmington for sale hearing (Billed at 1/2 normal rate)	8.00	280.00	\$2,240.00
08/04/03	JIS	Travel from DE to LA from CS sale hearing and lease hearing (Billed at 1/2 normal rate)	8.00	280.00	\$2,240.00
08/10/03	SGF	Travel from LA to Chicago for deposition of DC Taylor and John Malinee (Billed at 1/2 normal rate)	4.50	185.00	\$832.50
08/11/03	SGF	Travel from Cedar Rapids to Chicago to Kansas City for Malinee deposition (weather delays) (Billed at 1/2 normal rate)	9.50	185.00	\$1,757.50
08/11/03	SGF	Travel from Chicago to Cedar Rapids for DC Taylor deposition (Billed at 1/2 normal rate)	2.60	185.00	\$481.00
08/13/03	SGF	Travel from Kansas City to LA returning from depositions (Billed at 1/2 normal rate)	7.70	185.00	\$1,424.50
08/15/03	SGF	Travel from LA to Dallas for Stegmann deposition (Billed at 1/2 normal rate)	6.10	185.00	\$1,128.50
08/19/03	IDK	Non-working travel from Delaware to Los Angeles from the 8/4, 8/7, 8/14 and 8/19 hearings (Billed at 1/2 normal rate)	4.30	247.50	\$1,064.25
08/20/03	SGF	Travel from Dallas to LA after Stegmann deposition (including airport delays) (Billed at 1/2 normal rate)	9.70	185.00	\$1,794.50
08/21/03	JKH	Travel to Dallas for goudy conference (5.5) (Billed at 1/2 normal rate).	5.50	230.00	\$1,265.00
08/24/03	RBO	Travel to DE for hearing (Billed at 1/2 normal rate)	6.80	247.50	\$1,683.00
08/24/03	SGF	Travel from LA to Wilmington for hearing on August 26 (Billed at 1/2 normal rate).	5.20	185.00	\$962.00
08/26/03	RBO	Travel after DEC-Shields hearing (DE to Los Angeles) (Billed at 1/2 normal rate)	7.70	247.50	\$1,905.75
08/27/03	SGF	Travel from Wilmington to Los Angeles regarding from hearing on motion to reject leases (Billed at 1/2 normal rate)	8.30	185.00	\$1,535.50

**Task Code Total****120.50****\$25,674.25****Total professional services:****2,164.00****\$667,639.75****Costs Advanced:**

07/16/2003	AT	Auto Travel Expense---Eagle Limousine Services.(LDJ) [E109]			\$77.44
07/16/2003	AT	Auto Travel Expense---Eagle Limousine Services.(LDJ) [E109]			\$83.44
07/17/2003	AT	Auto Travel Expense---Eagle Limousine Services.(LDJ) [E109]			\$381.35
07/18/2003	AT	Auto Travel Expense---Eagle Limousine Services.(LDJ) [E109]			\$77.44
07/27/2003	SO	Secretarial Overtime---(Mary Corcoran)			\$94.16
07/28/2003	SO	Secretarial Overtime---(Mary Corcoran)			\$23.54
07/28/2003	SO	Secretarial Overtime---(Charmaine Miller)			\$37.04
07/28/2003	SO	Secretarial Overtime---(Vanessa Preston)			\$123.31
07/28/2003	SO	Secretarial Overtime---(Tracy MacDonald)			\$16.20
07/29/2003	SO	Secretarial Overtime---(Tracy MacDonald)			\$32.40
07/29/2003	SO	Secretarial Overtime---(Holly Walsh)			\$37.58
07/29/2003	SO	Secretarial Overtime---(Rasheda Stewart)			\$27.87
07/29/2003	SO	Secretarial Overtime---(Vanessa Preston)			\$161.25
07/29/2003	SO	Secretarial Overtime---(Charmaine Miller)			\$29.63
07/30/2003	SO	Secretarial Overtime---(Vanessa Preston)			\$252.90
07/30/2003	SO	Secretarial Overtime---(Rasheda Stewart)			\$27.87
07/30/2003	SO	Secretarial Overtime---(Holly Walsh)			\$37.58
07/31/2003	LN	Lexis/Nexis- Legal Research [E106]			\$1,051.37

07/31/2003	LN	Lexis/Nexis- Legal Research [E106]	\$90.81
07/31/2003	LN	Lexis/Nexis- Legal Research [E106]	\$75.57
07/31/2003	SO	Secretarial Overtime---(Holly Walsh)	\$75.16
07/31/2003	SO	Secretarial Overtime---(Tracy MacDonald)	\$113.40
07/31/2003	SO	Secretarial Overtime---(Tracy MacDonald)	\$32.40
07/31/2003	SO	Secretarial Overtime---(Charmaine Miller)	\$14.82
07/31/2003	SO	Secretarial Overtime---(Michele Santore)	\$99.86
07/31/2003	SO	Secretarial Overtime---(Claire Ford)	\$28.50
08/01/2003	AT	Auto Travel Expense--AMS Pacific Limosine & Transportation.(JSP) [E109]	\$207.63
08/01/2003	AT	Auto Travel Expense--AMS Pacific Limosine & Transportation.(JIS) [E109]	\$79.50
08/01/2003	AT	Auto Travel Expense---Ams/Pacific Limosine & Tansportation.(JSP) [E109]	\$137.50
08/01/2003	AT	Auto Travel Expense---Ams/Pacific Limosine & Tansportation.(D.Carickhoff) [E109]	\$137.50
08/01/2003	DC	Parcels	\$7.50
08/01/2003	DC	Parcels	\$15.00
08/01/2003	DC	Parcels	\$7.50
08/01/2003	DC	Parcels	\$7.50
08/01/2003	DC	TriState	\$594.00
08/01/2003	DC	TriState	\$26.00
08/01/2003	DC	TriState	\$576.00
08/01/2003	DC	TriState	\$15.00
08/01/2003	DH	DHL	\$10.13
08/01/2003	DH	DHL	\$17.38
08/01/2003	DH	DHL	\$17.38
08/01/2003	DH	DHL	\$6.91
08/01/2003	DH	DHL	\$6.91
08/01/2003	DH	DHL	\$6.91
08/01/2003	DH	DHL	\$6.91
08/01/2003	DH	DHL	\$6.91
08/01/2003	FX	(G3 AGR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 AGR 70 @1.00 PER PG)	\$70.00
08/01/2003	FX	(G3 AGR 18 @1.00 PER PG)	\$18.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(B2 AGR 3 @1.00 PER PG)	\$3.00
08/01/2003	FX	(B2 AGR 3 @1.00 PER PG)	\$3.00
08/01/2003	FX	(G3 AGR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 AGR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G4 AGR 4 @1.00 PER PG)	\$4.00
08/01/2003	FX	(G4 AGR 4 @1.00 PER PG)	\$4.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 AGR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 AGR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 AGR 2 @1.00 PER PG)	\$2.00
08/01/2003	FX	(G3 AGR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 9 @1.00 PER PG)	\$9.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 35 @1.00 PER PG)	\$35.00
08/01/2003	FX	(G3 CORR 41 @1.00 PER PG)	\$41.00

08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 1 @1.00 PER PG)	\$1.00
08/01/2003	FX	(G3 CORR 6 @1.00 PER PG)	\$6.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 15 @1.00 PER PG)	\$15.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 64 @1.00 PER PG)	\$64.00
08/01/2003	FX	(G3 CORR 73 @1.00 PER PG)	\$73.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 55 @1.00 PER PG)	\$55.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 2 @1.00 PER PG)	\$2.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 58 @1.00 PER PG)	\$58.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 18 @1.00 PER PG)	\$18.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G2 AGR 53 @1.00 PER PG)	\$53.00
08/01/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
08/01/2003	FX	(G3 CORR 35 @1.00 PER PG)	\$35.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 72 @1.00 PER PG)	\$72.00
08/01/2003	FX	(G3 CORR 20 @1.00 PER PG)	\$20.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 1 @1.00 PER PG)	\$1.00
08/01/2003	FX	(G2 AGR 69 @1.00 PER PG)	\$69.00
08/01/2003	FX	(G3 CORR 3 @1.00 PER PG)	\$3.00
08/01/2003	FX	(G3 CORR 21 @1.00 PER PG)	\$21.00
08/01/2003	FX	(G2 AGR 6 @1.00 PER PG)	\$6.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 4 @1.00 PER PG)	\$4.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00

08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 25 @1.00 PER PG)	\$25.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G3 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	(G2 AGR 33 @1.00 PER PG)	\$33.00
08/01/2003	FX	Fax Transmittal.---Digital Legal Service.3255 pages fax [E104]	\$3,255.00
08/01/2003	FX	Fax Transmittal.---Digital Legal Service.5950 pages faxed [E104]	\$5,950.00
08/01/2003	FX	Fax Transmittal.---Digital Legal Service.2178 pages faxed. [E104]	\$2,178.00
08/01/2003	FX	Fax Transmittal.---Digital Legal Service.3534 pages faxed [E104]	\$3,534.00
08/01/2003	HT	Hotel Expense--Courtyard Marrott Hotel (DWC) [E110]	\$497.16
08/01/2003	HT	Hotel Expense--(JSP)[E110]	\$372.87
08/01/2003	HT	Hotel Expense--Courtyard Hotel for W.Disse in Lewisville TX.(JIS) [E110]	\$541.14
08/01/2003	HT	Hotel Expense--Courtyard Hotel in Lewisville,TX.(JIS) [E110]	\$664.58
08/01/2003	PO	Postage	\$4.80
08/01/2003	PO	Postage	\$419.25
08/01/2003	PO	Postage	\$136.50
08/01/2003	PO	Postage	\$327.60
08/01/2003	PO	Postage	\$17.55
08/01/2003	PO	Postage	\$24.30
08/01/2003	PO	Postage	\$9.30
08/01/2003	PO	Postage	\$16.00
08/01/2003	PO	Postage	\$12.15
08/01/2003	PO	Postage	\$16.20
08/01/2003	PO	Postage [E108]	\$243.72
08/01/2003	PO	Postage [E108]	\$0.37
08/01/2003	PO	Postage [E108]	\$2.12
08/01/2003	RE	(F6 CORR 2 @0.15 PER PG)	\$0.30
08/01/2003	RE	(F7 DOC 3 @0.15 PER PG)	\$0.45
08/01/2003	RE	(F4 DOC 178 @0.15 PER PG)	\$26.70
08/01/2003	RE	(F2 CORR 53 @0.15 PER PG)	\$7.95
08/01/2003	RE	(A3 AGR 2 @0.15 PER PG)	\$0.30
08/01/2003	RE	(F2 CORR 22 @0.15 PER PG)	\$3.30
08/01/2003	RE	(F6 CORR 175 @0.15 PER PG)	\$26.25
08/01/2003	RE	(F4 AGR 636 @0.15 PER PG)	\$95.40
08/01/2003	RE	(F2 CORR 716 @0.15 PER PG)	\$107.40
08/01/2003	RE	(F2 CORR 755 @0.15 PER PG)	\$113.25
08/01/2003	RE	(A4 AGR 89 @0.15 PER PG)	\$13.35
08/01/2003	RE	(F7 DOC 30 @0.15 PER PG)	\$4.50
08/01/2003	RE	(F7 CORR 15 @0.15 PER PG)	\$2.25



08/01/2003	RE	(F5 DOC 16 @0.15 PER PG)	\$2.40
08/01/2003	RE	(F5 PLDG 46 @0.15 PER PG)	\$6.90
08/01/2003	RE	(F7 PLDG 2 @0.15 PER PG)	\$0.30
08/01/2003	RE	(F6 CORR 40 @0.15 PER PG)	\$6.00
08/01/2003	RE	(A8 AGR 90 @0.15 PER PG)	\$13.50
08/01/2003	RE	(F4 CORR 98 @0.15 PER PG)	\$14.70
08/01/2003	RE	(F6 MOT 411 @0.15 PER PG)	\$61.65
08/01/2003	RE	(A4 AGR 28 @0.15 PER PG)	\$4.20
08/01/2003	RE	(F7 EXH 6 @0.15 PER PG)	\$0.90
08/01/2003	RE	(F7 DOC 26 @0.15 PER PG)	\$3.90
08/01/2003	RE	(F7 DOC 2 @0.15 PER PG)	\$0.30
08/01/2003	RE	(F2 CORR 5104 @0.15 PER PG)	\$765.60
08/01/2003	RE	(F7 DOC 25 @0.15 PER PG)	\$3.75
08/01/2003	RE	(F4 CORR 5501 @0.15 PER PG)	\$825.15
08/01/2003	RE	(F5 AGR 18 @0.15 PER PG)	\$2.70
08/01/2003	RE	(F7 DOC 861 @0.15 PER PG)	\$129.15
08/01/2003	RE	(F7 EXH 2 @0.15 PER PG)	\$0.30
08/01/2003	RE	(F7 EXH 54 @0.15 PER PG)	\$8.10
08/01/2003	RE	(F4 CORR 286 @0.15 PER PG)	\$42.90
08/01/2003	RE	(F2 CORR 825 @0.15 PER PG)	\$123.75
08/01/2003	RE	(F2 CORR 14 @0.15 PER PG)	\$2.10
08/01/2003	RE	(F4 CORR 5874 @0.15 PER PG)	\$881.10
08/01/2003	RE	(F0 AGR 156 @0.15 PER PG)	\$23.40
08/01/2003	RE	(D3 CORR 45 @0.15 PER PG)	\$6.75
08/01/2003	SO	Secretarial Overtime---(Charmaine Miller)	\$29.63
08/01/2003	SO	Secretarial Overtime---(Tracy MacDonald)	\$32.40
08/01/2003	TE	Travel Expense--7 Eleven.(JIS) [E110]	\$11.01
08/02/2003	DC	TriState	\$36.00
08/02/2003	DC	TriState	\$38.63
08/02/2003	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/03/2003	BM	Business Meal---Pizza Hut.(LDJ) [E111]	\$17.00
08/03/2003	FX	(G6 AGR 1 @1.00 PER PG)	\$1.00
08/03/2003	FX	(G6 CORR 8 @1.00 PER PG)	\$8.00
08/03/2003	RE	(F8 CORR 81 @0.15 PER PG)	\$12.15
08/03/2003	RE	(F5 CORR 730 @0.15 PER PG)	\$109.50
08/03/2003	RE	(F8 CORR 381 @0.15 PER PG)	\$57.15
08/03/2003	RE	(F5 CORR 211 @0.15 PER PG)	\$31.65
08/03/2003	RE	(F5 CORR 40 @0.15 PER PG)	\$6.00
08/03/2003	RE	(F5 CORR 79 @0.15 PER PG)	\$11.85
08/03/2003	RE	(F5 DOC 1797 @0.15 PER PG)	\$269.55
08/03/2003	RE	(F5 DOC 2452 @0.15 PER PG)	\$367.80
08/03/2003	RE	(F5 CORRA 8 @0.15 PER PG)	\$1.20
08/03/2003	RE	(F5 AGR 850 @0.15 PER PG)	\$127.50
08/03/2003	RE	(F6 CORR 14 @0.15 PER PG)	\$2.10
08/03/2003	RE	(F5 DOC 24 @0.15 PER PG)	\$3.60
08/03/2003	RE	(F6 AGR 27 @0.15 PER PG)	\$4.05
08/03/2003	RE	(F5 CORR 368 @0.15 PER PG)	\$55.20
08/03/2003	RE	(F6 AGR 24 @0.15 PER PG)	\$3.60
08/03/2003	RE	(F5 CORR 52 @0.15 PER PG)	\$7.80
08/03/2003	RE	(F5 CORR 1120 @0.15 PER PG)	\$168.00
08/03/2003	RE	(F6 CORR 19 @0.15 PER PG)	\$2.85
08/03/2003	RE	(F6 AGR 320 @0.15 PER PG)	\$48.00
08/03/2003	RE	(F5 AGR 17 @0.15 PER PG)	\$2.55
08/03/2003	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
08/03/2003	RE	(F6 ORD 6 @0.15 PER PG)	\$0.90
08/03/2003	RE	(F5 CORR 523 @0.15 PER PG)	\$78.45
08/03/2003	RE	(F6 EXH 65 @0.15 PER PG)	\$9.75
08/03/2003	RE	(F6 EXH 53 @0.15 PER PG)	\$7.95
08/03/2003	RE	(F6 AGR 24 @0.15 PER PG)	\$3.60
08/03/2003	RE	(F5 AGR 19 @0.15 PER PG)	\$2.85

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08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$8.45
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
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08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$12.14
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	DH	DHL	\$6.95
08/04/2003	FF	Filing Fee--USBC, Filing Fees.(LDJ) [E112]	\$150.00
08/04/2003	FX	(G4 AGR 11 @1.00 PER PG)	\$11.00
08/04/2003	FX	(B2 AGR 2 @1.00 PER PG)	\$2.00
08/04/2003	FX	(B1 AGR 9 @1.00 PER PG)	\$9.00
08/04/2003	PO	Postage [E108]	\$0.37
08/04/2003	PO	Postage [E108]	\$1.20
08/04/2003	PO	Postage	\$19.52
08/04/2003	PO	Postage	\$12.60
08/04/2003	PO	Postage	\$13.65
08/04/2003	PO	Postage	\$339.20
08/04/2003	PO	Postage	\$436.80
08/04/2003	PO	Postage	\$1.06
08/04/2003	PO	Postage	\$0.00
08/04/2003	PO	Postage	\$423.15
08/04/2003	RE	(F0 CORR 297 @0.15 PER PG)	\$44.55
08/04/2003	RE	(F0 CORR 3750 @0.15 PER PG)	\$562.50
08/04/2003	RE	(F0 AGR 4725 @0.15 PER PG)	\$708.75
08/04/2003	RE	(F0 CORR 8108 @0.15 PER PG)	\$1,216.20
08/04/2003	RE	(F0 CORR 48 @0.15 PER PG)	\$7.20
08/04/2003	RE	(F5 CORR 5567 @0.15 PER PG)	\$835.05
08/04/2003	RE	(F6 DOC 590 @0.15 PER PG)	\$88.50
08/04/2003	RE	(F6 DOC 161 @0.15 PER PG)	\$24.15
08/04/2003	RE	(F8 CORR 33 @0.15 PER PG)	\$4.95
08/04/2003	RE	(F8 DOC 161 @0.15 PER PG)	\$24.15
08/04/2003	RE	(F8 CORR 213 @0.15 PER PG)	\$31.95
08/04/2003	RE	(F8 CORR 240 @0.15 PER PG)	\$36.00
08/04/2003	RE	(F6 CORR 6 @0.15 PER PG)	\$0.90
08/04/2003	RE	(F8 CORR 156 @0.15 PER PG)	\$23.40

08/04/2003	RE	(F5 CORR 279 @0.15 PER PG)	\$41.85
08/04/2003	RE	(F7 CORR 3687 @0.15 PER PG)	\$553.05
08/04/2003	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/04/2003	RE	(F5 CORR 470 @0.15 PER PG)	\$70.50
08/04/2003	RE	(F6 AGR 50 @0.15 PER PG)	\$7.50
08/04/2003	RE	(F5 AGR 150 @0.15 PER PG)	\$22.50
08/04/2003	RE	(F4 AGR 354 @0.15 PER PG)	\$53.10
08/04/2003	RE	(F7 AGR 235 @0.15 PER PG)	\$35.25
08/04/2003	RE	(F5 CORR 52 @0.15 PER PG)	\$7.80
08/04/2003	RE	(F4 AGR 387 @0.15 PER PG)	\$58.05
08/04/2003	RE	(F5 AGR 1460 @0.15 PER PG)	\$219.00
08/04/2003	RE	(F7 CORR 112 @0.15 PER PG)	\$16.80
08/04/2003	RE	(F6 AGR 65 @0.15 PER PG)	\$9.75
08/04/2003	RE	(F7 DOC 738 @0.15 PER PG)	\$110.70
08/04/2003	RE	(F6 AGR 197 @0.15 PER PG)	\$29.55
08/04/2003	RE	(F7 CORR 110 @0.15 PER PG)	\$16.50
08/04/2003	RE	(F5 CORR 4352 @0.15 PER PG)	\$652.80
08/04/2003	RE	(F2 CORR 42 @0.15 PER PG)	\$6.30
08/04/2003	RE	(F6 CORR 69 @0.15 PER PG)	\$10.35
08/04/2003	RE	(F3 CORR 1964 @0.15 PER PG)	\$294.60
08/04/2003	RE	(F2 AGR 2870 @0.15 PER PG)	\$430.50
08/04/2003	RE	(F4 AGR 4232 @0.15 PER PG)	\$634.80
08/04/2003	RE	(F3 CORR 677 @0.15 PER PG)	\$101.55
08/04/2003	RE	(F6 CORR 129 @0.15 PER PG)	\$19.35
08/04/2003	RE	(F7 CORR 1831 @0.15 PER PG)	\$274.65
08/04/2003	RE	(F7 CORR 617 @0.15 PER PG)	\$92.55
08/04/2003	RE	(F4 AGR 1202 @0.15 PER PG)	\$180.30
08/04/2003	RE	(F3 AGR 1200 @0.15 PER PG)	\$180.00
08/04/2003	RE	(F3 AGR 1631 @0.15 PER PG)	\$244.65
08/04/2003	RE	(F4 AGR 3186 @0.15 PER PG)	\$477.90
08/04/2003	RE	(F6 CORR 21 @0.15 PER PG)	\$3.15
08/04/2003	RE	(F6 CORR 80 @0.15 PER PG)	\$12.00
08/04/2003	RE	(A3 AGR 3 @0.15 PER PG)	\$0.45
08/04/2003	RE	(F4 CORR 171 @0.15 PER PG)	\$25.65
08/04/2003	RE	(A3 AGR 42 @0.15 PER PG)	\$6.30
08/04/2003	RE	(F2 ANS 86 @0.15 PER PG)	\$12.90
08/04/2003	RE	(F5 MOT 93 @0.15 PER PG)	\$13.95
08/04/2003	RE	(F4 CORR 5950 @0.15 PER PG)	\$892.50
08/04/2003	RE	(F4 CORR 10 @0.15 PER PG)	\$1.50
08/04/2003	RE	(F4 CORR 264 @0.15 PER PG)	\$39.60
08/04/2003	SO	Secretarial Overtime---(Michele Santore)	\$235.37
08/04/2003	SO	Secretarial Overtime---(Tracy MacDonald)	\$162.00
08/04/2003	TR	Transcript---J&J Transcribers Inc.(LDJ) [E116]	\$1,142.00
08/04/2003	WL	Westlaw - Legal Research [E106]	\$124.68
08/04/2003	WL	Westlaw - Legal Research [E106]	\$35.93
08/05/2003	BM	Business Meal---The Nosh of Beverly Hills.(SGF) [E111]	\$17.29
08/05/2003	BM	Business Meal---Zanzibar Blue.(CAH) [E111]	\$94.00
08/05/2003	BM	Business Meal---Healy's Cafe.(LDJ) [E111]	\$62.00
08/05/2003	DC	TriState	\$603.00
08/05/2003	DC	TriState	\$90.00
08/05/2003	DC	TriState	\$15.00
08/05/2003	DC	TriState	\$15.00
08/05/2003	DC	Parcels	\$97.50
08/05/2003	DC	Parcels	\$7.50
08/05/2003	DC	Parcels	\$27.50
08/05/2003	DC	Parcels	\$22.50
08/05/2003	DC	Parcels	\$15.00
08/05/2003	DC	TriState	\$15.45
08/05/2003	DC	TriState	\$72.00
08/05/2003	DH	DHL	\$6.95

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