07/23/03	SEM	Review Minnesota Twins Stip re Admin Claim	0.10	415.00	$41.50
07/23/03	SEM	Draft email to R. Hawk et al re Stip with M. Twins re admin claim	0.20	415.00	$83.00
07/23/03	SEM	Voicemail from and telephone conference with Hilda of Standard Plumbing re doing postpetition work for Fleming	0.20	415.00	$83.00
07/23/03	JSB	Transcribe telephone messages from vendors, creditors and attorneys (.2); Telephone call to Tony Jackson of Muzak re services to Fleming, bankruptcy claim, administrative status (.1).	0.30	255.00	$76.50
07/23/03	JSB	Telephone call to Tim Traux, Matson Intermodel Systems re C&S sale, prepetition and postpetition service (.2); telephone call to Hilda Jones, Standard Plumbing re postpetition service (.1)	0.30	255.00	$76.50
07/23/03	WD	Emails regarding Reliant Energy admin claim	0.20	375.00	$75.00
07/23/03	SEM	Telephone conference with T. Gordon re RMS Motion re admin claim and resetting same	0.10	415.00	$41.50
07/24/03	KMD	Attention to matters regarding G.P. stipulation.	0.30	245.00	$73.50
07/24/03	WD	Research regarding reclamation issues	0.70	375.00	$262.50
07/24/03	JSB	Telephone call from Anthony Ardisson, Esprit, re unsecured claim (.2)	0.20	255.00	$51.00
07/24/03	IDK	E-mails to counsel for Sunshine Mills and to Cipeone re issues re reclamation report and how to resolve differences (0.30).	0.30	495.00	$148.50
07/25/03	KMD	Telephone call to and Telephone call from reclamation claimant regardingr eclamation motion.	0.60	245.00	$147.00
07/25/03	SEM	Telephone conference with creditors re how to file claim	0.10	415.00	$41.50
07/25/03	IDK	Telephone conferences and e-mails with Mark Witt re JIT - Mac reclamation claim and problem with same and reclamation motion (0.40); e-mails with Cipeone at Kotarba re same and how to resolve (0.20); memos and office conferences with MP and Angela re research project on reclamation issues for our numerous objections and brief research re same (0.40); office conference with Angela H. re same (0.30).	1.30	495.00	$643.50
07/28/03	JSB	Telephone call from Elizabeth Abney, Chambers County Revenue Commissioners Office, re Bankruptcy question re Piggly Wiggly (.1).	0.10	255.00	$25.50
07/29/03	SEM	Telephone conference with attorney for reclamation claimants (Food Market) (.20); draft email to S. Kotarba, et al. regarding inquiry of reclamation claimant (.10).	0.30	415.00	$124.50
07/29/03	SEM	Telephone conference with reclamation claimant.	0.10	415.00	$41.50
07/29/03	CJL	Telephone conference to M. John regarding Modification to PACA service list	0.20	280.00	$56.00
07/29/03	IDK	Telephone conferences and e-mails re counsels to Cody Kramer and with Regent Products re summary of their issues to Reclamation Report and how they can avoid filing objections to same and desire for information (0.40); e-mails with Cipeone re same (0.20); Telephone conferences with Elva Farmco representative re claim forms and bar date (0.20).	0.80	495.00	$396.00
07/30/03	ALE	Draft a fax service list of all objectors to cure amounts.	3.90	130.00	$507.00
07/30/03	KMD	Telephone call to and Telephone call from claimants regarding reclamation motion.	0.50	245.00	$122.50
07/30/03	KMD	Conference with Scotta McFarland regarding reclamation claims (.2); review emails from claimants regarding same (.2); Correspondence to S. Kortaba regarding same (.2).	0.60	245.00	$147.00
07/30/03	KMD	Follow-up on issues regarding reclamation motion.	0.50	245.00	$122.50
07/30/03	SEM	Review status of Minnesota Twins stipulation and draft email regarding same.	0.10	415.00	$41.50
07/30/03	SEM	Voice message from and to Shawna with City of Goodlin regarding claim deadline.	0.10	415.00	$41.50

07/30/03	IDK	E-mails and telephone conferenes with reclamation claimants and Alia Partners re reclamation motion and their issues (0.30); review and consider legal analysis of A. Howe re issues on 10-day reclamation period (0.30); e-mails with A. Howe re same and further research (0.30); -mails with Kotarba re same (0.20). conferences	1.10	495.00	$544.50
07/31/03	KMD	Telephone call to and Telephone call from reclamation claimants regarding reclamation motion.	0.40	245.00	$98.00
07/31/03	CJL	Telephone conference to S. Cho regarding OSC 4019 Motion	0.20	280.00	$56.00
07/31/03	SEM	Review efiling notice and forwarding administrative claim as necessary.	0.10	415.00	$41.50
07/31/03	JSB	Telephone call from John Eaton re reclamation claim of Seville Import	0.20	255.00	$51.00
07/31/03	BDC	Review docket for objections and draft Certificate of No Objection regarding Debtors' Motion for an Order Pursuant to Section 105(a) of the Bankruptcy Code Clarifying the Application of the Debtors' Bar Date Order (.3) edit same (.1) draft Certificate of Service and prepare service list (.2) address efiling and service (.5)	0.90	130.00	$117.00
	Task Code Total		**34.00**		**$11,902.50**

COMPENSATION PROF. [B160]

07/01/03	CAK	Draft agenda for July 17, 2003 hearing	2.80	130.00	$364.00
07/01/03	CAK	Prepare documents for hearing binder July 17, 2003	0.70	130.00	$91.00
07/02/03	IDK	E-mails and telephone conferences with Bill Ramseyer and M. Johnson re draft of 5/03 application and timing.	0.30	495.00	$148.50
07/07/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	$27.00
07/07/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	135.00	$27.00
07/09/03	LDJ	Review and finalize interim fee application (May 2003)	0.30	560.00	$168.00
07/09/03	IDK	Telephone conferences with Laura Davis Jones, Megan Lorick and Lincoln Sneed re fee application and expense issues re 5/03 application.	0.40	495.00	$198.00
07/10/03	WLR	Review correspondence from Ira D. Kharasch regarding May 2003 fee application.	0.10	375.00	$37.50
07/10/03	WLR	Correspondence to Liliana Gardiazabal regarding April 2003 fee application.	0.20	375.00	$75.00
07/10/03	WLR	Prepare June 2003 fee application.	2.80	375.00	$1,050.00
07/10/03	LDJ	Review and finalize interim fee application (May 2003)	0.30	560.00	$168.00
07/11/03	WLR	Review correspondence from Ira D. Kharasch regarding May 2003 fee application.	0.10	375.00	$37.50
07/11/03	WLR	Review correspondence from Misty Lyles regarding June 2003 fee application.	0.10	375.00	$37.50
07/11/03	WLR	Prepare May 2003 fee application.	0.70	375.00	$262.50
07/11/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	$27.00
07/12/03	WLR	Prepare June 2003 fee application.	0.70	375.00	$262.50
07/12/03	WLR	Correspondence to Ira D. Kharasch regarding June 2003 fee application.	0.20	375.00	$75.00
07/13/03	WLR	Prepare June 2003 fee application.	0.30	375.00	$112.50
07/13/03	WLR	Correspondence to Liliana Gardiazabal regarding June 2003 fee application.	0.20	375.00	$75.00
07/13/03	WLR	Review correspondence from Ira D. Kharasch regarding June 2003 fee application.	0.10	375.00	$37.50
07/15/03	CAK	Draft certificate of no objection for docket number 1610	0.20	130.00	$26.00
07/15/03	CAK	Prepare document for efiling regarding certificate of no	0.10	130.00	$13.00

		objection Docket number 1610			
07/15/03	CAK	Emails from Ira Kharasch and Laurie Gilbert regarding status of certificate of no objection to Pachulski, Stang, Ziehl, Young, Jones & Weintraub for April 2003	0.10	130.00	$13.00
07/15/03	LAG	Review administrative compensation order and employment application order for procedural specifics.	0.20	135.00	$27.00
07/15/03	LAG	Pacer research regarding administrative compensation order and employment application order.	0.20	135.00	$27.00
07/15/03	IDK	E-mails with Cheryl Knotts and Charmaine Miller re CNO issues - 4/03 application (0.30); E-mails and telephone conferences with client re same and applying retainer and reconciliation, CNO (0.40).	0.70	495.00	$346.50
07/16/03	IDK	E-mails and telephone conferences with M. Johnson, Chris Lhulier and Liliana Gardiazabal re electronic version of UST and timing (0.30); Telephone conferences and e-mails with Kent P., Angy G. and Laura Davis Jones re procedure for payment and retainer issues (0.30).	0.60	495.00	$297.00
07/17/03	WLR	Correspondence to Liliana Gardiazabal regarding June 2003 fee application.	0.10	375.00	$37.50
07/17/03	WLR	Correspondence to Liliana Gardiazabal regarding June 2003 fee application.	0.20	375.00	$75.00
07/17/03	WLR	Review correspondence from Liliana Gardiazabal regarding June 2003 fee application.	0.10	375.00	$37.50
07/19/03	WLR	Prepare June 2003 fee application.	0.30	375.00	$112.50
07/24/03	WLR	Review correspondence from Ira D. Kharasch regarding June 2003 fee application and reply.	0.20	375.00	$75.00
07/24/03	WLR	Draft June 2003 fee application status memo.	3.50	375.00	$1,312.50
07/25/03	WLR	Draft June 2003 fee application.	2.00	375.00	$750.00
07/25/03	WLR	Correspondence to MaryRitchie Johnson regarding June 2003 fee application.	0.20	375.00	$75.00
07/25/03	WLR	Update fee application status memo.	0.10	375.00	$37.50
07/25/03	WLR	Correspondence to Liliana Gardiazabal regarding June 2003 fee application	0.20	375.00	$75.00
07/25/03	WLR	Update fee application status memo.	0.10	375.00	$37.50
07/25/03	WLR	Correspondence to Scotta E. McFarland regarding June 2003 fee application.	0.10	375.00	$37.50
07/25/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	135.00	$27.00
07/26/03	WLR	Review file and correspondence to Laurie A. Gilbert regarding status of quarterly fee application.	0.10	375.00	$37.50
07/27/03	WLR	Review correspondence from Ira D. Kharasch regarding first quarterly fee application.	0.10	375.00	$37.50
07/28/03	IDK	Review draft of 5/03 application and e-mails to Bill Ramseyer and Mary Ritchie Johnson re same.	0.30	495.00	$148.50
07/30/03	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	375.00	$37.50
07/30/03	BDC	Review and prepare Third Monthly Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. (.9) draft Affidavit of Service and prepare service list and labels (.2) address efiling and service (.9)	2.00	130.00	$260.00
07/30/03	LAG	Conference with V. Arias regarding paid and outstanding fees.	0.10	135.00	$13.50
07/30/03	LDJ	Review and finalize interim fee application (June 2003)	0.30	560.00	$168.00
	Task Code Total		**23.30**		**$7,422.50**
	COMP. OF PROF./OTHERS				
07/01/03	CAK	Draft Certificate of No Objection Docket No 1376 regarding Ernst & Young	0.20	130.00	$26.00

07/01/03	MSC	Preparation for and filing of Certificate of No Objection (No Order Required) regarding First Application Of Ernst & Young LLP As Internal Tax Auditor And Tax Accountant To The Debtors And Debtors In Possession For Interim Compensation And Reimbursement Of Professional Expenses For The Interim Period April 1 Through April 30, 2003	0.30	125.00	$37.50
07/01/03	MSC	Service of [signed] Order Awarding Allowance of Compensation for Services Rendered and Reimbursement of Expenses (Glass & Associates, Inc. as Restructuring Advisor)	0.10	125.00	$12.50
07/02/03	SEM	Telephone conference with S. Cho regarding fee applications.	0.10	415.00	$41.50
07/02/03	CAK	Draft certificate no objection Docket Number 1150 regarding Kirkland & Ellis April fee application	0.20	130.00	$26.00
07/02/03	CAK	Prepare document regarding certificate of no objection docket number 1150 regarding Kirkland & Ellis LLP April Fee Application	0.10	130.00	$13.00
07/02/03	CJL	Coordiante filing of certificate of no objection for Kirkland & Ellis' April fee application; Forward to Kirkland & Ellis	0.20	280.00	$56.00
07/02/03	CJL	Review draft of Rider Bennett's first fee application; Draft email to R. Wallander regarding same	0.50	280.00	$140.00
07/02/03	CJL	Draft email to M. Castillo regarding Baker Botts fee application	0.10	280.00	$28.00
07/02/03	CJL	Drat email to Laura Davis Jones regarding Keen fee application process	0.20	280.00	$56.00
07/02/03	CJL	Draft email to R. Wallander regarding Rider Bennett's April and May fee applications	0.30	280.00	$84.00
07/03/03	CAK	Draft certificate of service regarding Gleacher 1st and serve fee application	0.10	130.00	$13.00
07/03/03	CJL	Draft email to R. Wallander regarding Rider Bennet's First Fee Application	0.30	280.00	$84.00
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Awarding Allowance of Compensation for Services Rendered and Reimbursement of Expenses (Glass & Associates, Inc. as Restructuring Advisor)	0.10	125.00	$12.50
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Awarding Allowance of Compensation for Services Rendered and Reimbursement of Expenses (Glass & Associates, Inc. as Restructuring Advisor)	0.10	125.00	$12.50
07/07/03	CJL	Telephone call to Baker Botts regarding first and second fee application of Baker Botts	0.20	280.00	$56.00
07/07/03	CJL	Prepare Baker Botts April, May 2003 fee applications	0.20	280.00	$56.00
07/07/03	CJL	Draft email to A. Swayze regarding Gleacher fee application	0.30	280.00	$84.00
07/07/03	CJL	Draft email to A. Swayze regarding shortening time on Gleacher fee application	0.20	280.00	$56.00
07/07/03	CJL	Telephone call to A. Swayze regarding Gleacher fee application	0.20	280.00	$56.00
07/08/03	CAK	Email request for Christopher J. Lhulier regarding Request to revise and organize Baker Botts fee applications	0.10	130.00	$13.00
07/08/03	CAK	Organize and review Baker Botts April 2003 fee application	0.20	130.00	$26.00
07/08/03	CAK	Organize and review Baker Botts May 2003 fee application	0.20	130.00	$26.00
07/08/03	CAK	Telephone call to Romina Mulloy regarding Baker Botts fee applications	0.20	130.00	$26.00
07/08/03	CAK	Draft certificate of service regarding Baker Botts April 2003 fee application	0.10	130.00	$13.00
07/08/03	CAK	Draft Certificate of Service regarding Baker Botts May 2003 fee application	0.10	130.00	$13.00
07/08/03	CAK	Prepare document and service regarding Baker Botts April	0.40	130.00	$52.00

		2003 fee application			
07/08/03	CAK	Prepare document and service regarding May 2003 fee application	0.40	130.00	$52.00
07/08/03	CAK	Draft Notice of Gleachers First and Final fee application	0.30	130.00	$39.00
07/08/03	CAK	Draft certificate of service regarding Notice of Gleachers First and Final fee application	0.10	130.00	$13.00
07/08/03	CAK	Prepare document and serve Gleacher First and Final fee application	0.40	130.00	$52.00
07/08/03	CAK	Draft notice for Baker Botts April 2003 fee application	0.30	130.00	$39.00
07/11/03	CAK	Review and organize Fee Application for Kekst	0.70	130.00	$91.00
07/11/03	CAK	Draft certificate of service regarding fee application for Kekst	0.10	130.00	$13.00
07/11/03	CAK	Draft notice regarding fee application for Kekst	0.40	130.00	$52.00
07/11/03	CAK	Prepare document and serve fee application for Kekst	0.30	130.00	$39.00
07/11/03	CAK	Review and organize FTI April 2003 fee application	0.60	130.00	$78.00
07/11/03	CAK	Draft certificate of service regarding FTI April 2003 fee application	0.10	130.00	$13.00
07/11/03	CAK	Draft notice regarding FTI April 2003 fee application	0.40	130.00	$52.00
07/11/03	CAK	Prepare document and serve FTI April 2003 fee Application	0.30	130.00	$39.00
07/11/03	CJL	Prepare Kekst 2nd Fee Application for filing and service	0.60	280.00	$168.00
07/11/03	CJL	Prepare FTI's first fee application for filing and service	0.50	280.00	$140.00
07/14/03	SEM	Email exchange regarding filing of K&E's CNO for May fee apps.	0.10	415.00	$41.50
07/14/03	CJL	Draft email to F. Manor regarding continuance of Food Partners Final Fee Application	0.20	280.00	$56.00
07/15/03	CJL	Draft email to F. Manor regarding Food Partners Fee Application objection deadline	0.20	280.00	$56.00
07/15/03	CJL	Draft email to A. Swayze regarding Gleacher Final Fee Application hearing	0.20	280.00	$56.00
07/16/03	BDC	Review and prepare First Supplemental Affidavit of M. Bordwin (.4) address efiling and service (.9) prepare documents for file maintenance and paperflow (.4)	1.70	130.00	$221.00
07/16/03	CAK	Draft certificate no objection docket number 1648	0.30	130.00	$39.00
07/16/03	SEM	Review efiling notice of UST objection to Kest fee application and distribute same.	0.10	415.00	$41.50
07/16/03	CJL	Draft email to A. Celise regarding objection of UST to first fee application of Kekst	0.20	280.00	$56.00
07/16/03	LDJ	Review Trustee objection to Kekst first interim fee application	0.20	560.00	$112.00
07/18/03	CAK	Draft certificate of no objection regarding docket number 1687	0.20	130.00	$26.00
07/18/03	CAK	Prepare document and efile regarding certificate of no objection for docket number 1687	0.20	130.00	$26.00
07/18/03	CJL	Draft email to R. Wallader regarding status of Rider Bennet fee application	0.20	280.00	$56.00
07/21/03	SEM	Email from and to R. Wallander regarding filing Rider Bennett fee application.	0.10	415.00	$41.50
07/21/03	SEM	Review and respond to email from Cheryl A. Knotts regarding interim compensation order and electronic filing of fee applications.	0.10	415.00	$41.50
07/21/03	MSC	Draft Notice of First Fee Application Of Rider Bennett, LLP For Allowance Of Administrative Claim For Compensation And Reimbursement Of Expenses For The Interim Period April 1, 2003 Through May 31, 2003	0.30	125.00	$37.50
07/21/03	MSC	Draft Affidavit of Service of Notice of and First Fee Application Of Rider Bennett, LLP For Allowance Of Administrative Claim For Compensation And Reimbursement Of Expenses For The Interim Period April 1, 2003 Through May 31, 2003	0.10	125.00	$12.50

07/21/03	MSC	Telephone call with Ray Wallander (Rider Bennett) regarding First Fee Application Of Rider Bennett, LLP For Allowance Of Administrative Claim For Compensation And Reimbursement Of Expenses For The Interim Period April 1, 2003 Through May 31, 2003	0.10	125.00	$12.50
07/21/03	MSC	Preparation for and coordination of filing of Notice of and First Fee Application Of Rider Bennett, LLP For Allowance Of Administrative Claim For Compensation And Reimbursement Of Expenses For The Interim Period April 1, 2003 Through May 31, 2003; service of same	0.30	125.00	$37.50
07/21/03	MSC	Correspondence to Ray Wallander (Rider Bennett), enclosing sample Verification for First Fee Application Of Rider Bennett, LLP For Allowance Of Administrative Claim For Compensation And Reimbursement Of Expenses For The Interim Period April 1, 2003 Through May 31, 2003	0.20	125.00	$25.00
07/21/03	MSC	Draft Certificate of No Objection (No Order Required) regarding Second Interim Fee Application for Approval of Professional Fees and Expenses Incurred by Kekst and Company, Inc.("Kekst") as Communications Consultants to the Debtors for the Period from April 1, 2003 through May 31, 2003	0.20	125.00	$25.00
07/22/03	MSC	Correspondence to N. Dawson (PwC), enclosing sample copy of quarterly fee application	0.20	125.00	$25.00
07/23/03	MSC	Draft Certificate of No Objection (No Order Required) regarding Second Monthly Application of Ernst & Young LLP as Internal Auditor and Tax Accountant to the Debtors and Debtors in Possession for Interim Compensation and Reimbursement of Professional Expenses for the Interim Period May 1, 2003 through May 31, 2003	0.20	125.00	$25.00
07/23/03	MSC	Preparation for and filing of Certificate of No Objection (No Order Required) regarding Second Monthly Application of Ernst & Young LLP as Internal Auditor and Tax Accountant to the Debtors and Debtors in Possession for Interim Compensation and Reimbursement of Professional Expenses for the Interim Period May 1, 2003 through May 31, 2003	0.20	125.00	$25.00
07/23/03	MSC	Correspondence to David Coley (E&Y), enclosing e-confirmation for filing of the Certificate of No Objection regarding Ernst & Young's Fee Application for May 2003	0.20	125.00	$25.00
07/24/03	CAK	Organize and review McAffee fee application	0.40	130.00	$52.00
07/24/03	CAK	Draft notice regarding McAffee fee application	0.30	130.00	$39.00
07/24/03	CAK	Draft certificate of service regarding McAffee fee application	0.10	130.00	$13.00
07/24/03	CAK	Prepare document and serve regarding McAffee fee application	0.40	130.00	$52.00
07/24/03	SEM	Email exchange with S. Cho re TFP employment app	0.10	415.00	$41.50
07/25/03	BDC	Preparation of Third Monthly K&E fee application.	3.80	130.00	$494.00
07/25/03	SEM	Prepare notice of K&E 3rd fee app	0.20	415.00	$83.00
07/25/03	SEM	Telephone conference with Denice at K&E re filing of fee app	0.20	415.00	$83.00
07/25/03	SEM	Telephone conference with B. Campbell re filing 3rd monthly K&E fee app	0.20	415.00	$83.00
07/25/03	SEM	Conference with B. Campbell re filing K&E fee app	0.10	415.00	$41.50
07/25/03	MSC	Correspondence to R.T. Wallender (Rider law firm), enclosing copy of sample quarterly fee application	0.20	125.00	$25.00
07/28/03	CJL	Draft revised proposed order on final fee application of Food Partners; prepare for filing and service	0.40	280.00	$112.00
07/28/03	CJL	Telephone conference to F. Maner regarding status of Food Partners Final Fee Application	0.20	280.00	$56.00

07/28/03	CJL	Draft Certificate of Counsel regarding Food Partners Final Fee Application;	0.60	280.00	$168.00
07/29/03	BDC	Draft and edit Notice of Third Monthly Baker Botts Fee Application (.3) review and prepare fee application for efiling and service (.5) draft Affidavit of Service and prepare service list (.2) address efiing and service (.6)	1.70	130.00	$221.00
07/29/03	CJL	Review and revise B&B Third Monthly Fee Application	0.20	280.00	$56.00
07/31/03	CJL	Telephone conference from M. Ghasseine regarding Rain Termination	0.30	280.00	$84.00
	Task Code Total		**26.20**		**$4,823.50**

EMPLOYEE BENEFIT/PENSION- B220

07/01/03	MSC	Service of [signed] Fifth Supplemental Order Authorizing: (I) The Payment of Employee Obligations and (II) Authorizing Financial Institutions to Honor and Process Checks and Transfers Related Such Obligations	0.10	125.00	$12.50
07/02/03	SEM	Review and respond to email from M. Ghasemi regarding objection deadline to stay program motion.	0.10	415.00	$41.50
07/02/03	CJL	Telephone call to M. Ghasemi regarding stay bonus motion	0.20	280.00	$56.00
07/03/03	MSC	Draft Affidavit of Service of [signed] Fifth Supplemental Order Authorizing: (I) The Payment of Employee Obligations and (II) Authorizing Financial Institutions to Honor and Process Checks and Transfers Related Such Obligations	0.10	125.00	$12.50
07/07/03	CJL	Coordinate filing and service of Stay Bonus Motion	1.40	280.00	$392.00
07/07/03	LDJ	Review Motion to Implement Employee Stay Programs, and related issues	0.40	560.00	$224.00
07/11/03	CJL	Draft email to S. Cho regarding	0.20	280.00	$56.00
07/11/03	CJL	Telephone call to J. McMahon regarding inquiry regarding KERP	0.10	280.00	$28.00
07/11/03	CJL	Telephone call to M.A. Scholls regarding status of severance	0.20	280.00	$56.00
07/15/03	SEM	Review efiling notices of objection to Stay Program and distribute as necessary.	0.10	415.00	$41.50
07/22/03	IDK	Telephone conferences with Morey at NLRB re status.	0.20	495.00	$99.00
07/24/03	MSC	Service of Order Authorizing the Debtors to Implement Wholesale and Convenience Business Employee Stay Program	0.10	125.00	$12.50
07/24/03	MSC	Draft Affidavit of Service of Order Authorizing the Debtors to Implement Wholesale and Convenience Business Employee Stay Program	0.10	125.00	$12.50
07/24/03	MSC	Preparation for and filing of Affidavit of Service of Order Authorizing the Debtors to Implement Wholesale and Convenience Business Employee Stay Program	0.20	125.00	$25.00
07/29/03	CJL	Research regarding inquiry from M. Pine regarding Fleming's SERP payments	0.30	280.00	$84.00
07/29/03	CJL	Draft email to M. Pine regarding SERP inquiry	0.20	280.00	$56.00
07/30/03	CJL	Draft email to M. Pine regarding SERP Liabiliter	0.30	280.00	$84.00
07/30/03	CJL	Draft email to M. Pine regarding SERP liabilities question	0.30	280.00	$84.00
	Task Code Total		**4.60**		**$1,377.00**

EXECUTORY CONTRACTS [B185]

06/17/03	JIS	Review objections to 365(d)(4) motion	0.70	560.00	$392.00
07/01/03	JIS	Telephone call from C. Simone regarding motion to vacate rejection of lease.	0.10	560.00	$56.00

07/01/03	IDK	Office conference and e-mails with Jim Stang re status of numerous equipment lease issues - coordiantion, relation to warehouse sale and contacts within Company for same (0.30); Telephone conferences with lessors re same and status (0.30); Telephone conferences with Lucy Dimick and Robert Blue, OCP, re lease issues, accounts receivable collection and status (0.40).	1.00	495.00	$495.00
07/01/03	SEM	Telephone conference with M. Ghasemi and R. Johnson regarding contract to be rejected.	0.10	415.00	$41.50
07/01/03	SEM	Telephone conference with James I. Stang regarding filing motion to reject leases	0.10	415.00	$41.50
07/01/03	SEM	Email exchange with James I. Stang regarding filing rejection motion.	0.10	415.00	$41.50
07/01/03	MSC	Service of [signed] Order Authorizing the Debtors to Assume and Assign or, Alternatively, Reject Certain Unexpired Non-Residential Real-Property Leases	0.10	125.00	$12.50
07/01/03	MSC	Service of [signed] Order Granting an Extension of Time to Assume, Assume and Assign, or Reject Unexpired Leases of Non-Residential Real Property	0.10	125.00	$12.50
07/01/03	MSC	Service of [signed] Order Authorizing, But Not Directing, Debtors To Assume And Assign Or, Alternatively, Reject Certain Unexpired Non-Residential Real Property Leases Regarding Yes! Less Locations	0.10	125.00	$12.50
07/01/03	MSC	Service of [signed] Order Approving the Stipulation Regarding the Debtors Conditional Assumption of Certain Executory Contracts Regarding Old Republic Insurance Company	0.10	125.00	$12.50
07/01/03	JIS	Conference call regarding disposition of leases	1.20	560.00	$672.00
07/01/03	JIS	Respond to emails regarding rent payments and lease rejections	0.80	560.00	$448.00
07/01/03	JIS	Review and finalize motion regarding July 17 rejections.	0.50	560.00	$280.00
07/01/03	JIS	Revision to motion for order rejecting leases and revisions to order	1.00	560.00	$560.00
07/01/03	LDJ	Review 5 Rivers Group Motion to Compel rejection of contract	0.20	560.00	$112.00
07/02/03	JIS	Telephone call to Fleming personnel regarding personal property leases motions	0.20	560.00	$112.00
07/02/03	SEM	Email exchange with T. Kreatchman regarding rejection of contracts.	0.10	415.00	$41.50
07/02/03	SEM	Review and respond to emails from H. Rahjoo regarding filing motion to reject leases (.20); review notice for same (.10).	0.30	415.00	$124.50
07/02/03	CAK	Draft Notice to 2nd Motion to Reject Leases	0.30	130.00	$39.00
07/02/03	CAK	Draft certificate of service regarding Notice to 2nd Motion to Reject Leases	0.10	130.00	$13.00
07/02/03	CAK	Coordinate drafting Service list for Notice to 2nd Motion to Reject Leases	0.10	130.00	$13.00
07/02/03	CAK	Prepare document and service 2nd rejection motion	0.30	130.00	$39.00
07/02/03	CJL	Prepare 7/2/03 rejection motion for filing and service	0.80	280.00	$224.00
07/02/03	JIS	Review motion and order re rejection.	0.50	560.00	$280.00
07/02/03	JIS	Telephone call to G. Funk re Cowan access issue in NE Maryland	0.20	560.00	$112.00
07/02/03	JIS	Telephone call to B. Swett and Tim Condon regarding location of leased equipment	0.20	560.00	$112.00
07/03/03	IDK	Review briefly two new motions to compel assumption or rejection by 5 Rivers and K3RD.	0.30	495.00	$148.50
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Granting an Extension of Time to Assume, Assume and Assign, or Reject Unexpired Leases of Non-Residential Real Property	0.10	125.00	$12.50
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing, But Not Directing, Debtors To Assume And Assign Or,	0.10	125.00	$12.50

		Alternatively, Reject Certain Unexpired Non-Residential Real Property Leases Regarding Yes! Less Locations			
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Approving The Stipulation Regarding Adequate Assurance Of Payment To Certain Utilities	0.10	125.00	$12.50
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Approving the Stipulation Regarding the Debtors Conditional Assumption of Certain Executory Contracts Regarding Old Republic Insurance Company	0.10	125.00	$12.50
07/03/03	JIS	Conference call regarding lease disposition	0.20	560.00	$112.00
07/03/03	JIS	Revise agreement regarding construction services for lease dispute	0.20	560.00	$112.00
07/03/03	JIS	Telephone calls for follow up on personal property lease motions	0.70	560.00	$392.00
07/03/03	JIS	Telephone calls with client regarding response to personal property lease motions	0.70	560.00	$392.00
07/03/03	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 Leases of Non-Residential Real Property	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Authorizing, But Not Directing, Debtors To Assume And Assign Or, Alternatively, Reject Certain Unexpired Non-Residential Real Property Leases Regarding Yes! Less Locations	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving the Stipulation Regarding the Debtors Conditional Assumption of Certain Executory Contracts Regarding Old Republic Insurance Company	0.10	125.00	$12.50
07/03/03	JIS	Telephone call to R. Hawk regarding three stay relief motions for personal property leases	0.20	560.00	$112.00
07/03/03	JIS	Telephone call from A. Spence regarding GE Capital Vendor personal property leases.	0.30	560.00	$168.00
07/03/03	JIS	Conference call with T. Wales regarding personal property leases	0.70	560.00	$392.00
07/07/03	JIS	Telephone call from B. Sullivan regarding lease rejections	0.30	560.00	$168.00
07/07/03	JIS	Telephone call to client regarding status of review of executory contracts (personal property)	0.20	560.00	$112.00
07/07/03	JIS	Preparation of memo regarding status of personal property leases.	0.50	560.00	$280.00
07/07/03	RMS	Telephone conference with S. Scatteri regarding motions to compel of Citicapital.	0.20	390.00	$78.00
07/07/03	JIS	Review email from counsel regarding lease rejection motion	0.10	560.00	$56.00
07/07/03	JIS	Review objection from Inland regarding lease rejection	0.20	560.00	$112.00
07/08/03	JIS	Draft stipulation and review pleadings regarding Westlake Hardware	0.70	560.00	$392.00
07/08/03	JIS	Attend litigation status conference call regarding executory contracts	0.30	560.00	$168.00
07/08/03	MSC	Draft Certification Of Counsel Regarding Order Pursuant To Section 365(a) Of The Bankruptcy Code Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Lease No. AZ-140)	0.50	125.00	$62.50
07/08/03	MSC	Research docket regarding Debtors' Motion Pursuant to Section 365(d)(4) of the Bankruptcy Code for Entry of an Order Extending Time to Assume, Assume and Assign, or Reject Unexpired Leases of Non-Residential Real Property	0.20	125.00	$25.00
07/08/03	MSC	Revise Certification Of Counsel Regarding Order Pursuant To Section 365(a) Of The Bankruptcy Code Authorizing The Debtors To Reject Certain Unexpired Leases Of	0.20	125.00	$25.00

		Nonresidential Real Property (Lease No. AZ-140)			
07/08/03	JIS	Telephone calls and emails regarding disposition of personal property leases	0.70	560.00	$392.00
07/08/03	JIS	Telephone call to T. Small regarding lease rejection	0.10	560.00	$56.00
07/08/03	JIS	Telephone call to J. Tovey regarding disposition of leased vehicles	0.60	560.00	$336.00
07/08/03	JIS	Telephone call to B. Stafford (2x) and A. Evans regarding 365(d)(4) objection of Broadway Crossings	0.20	560.00	$112.00
07/08/03	JIS	Telephone call to B. Riley and J.Tovey regarding rejection of personal property leases	0.10	560.00	$56.00
07/08/03	LDJ	Telephone conference with James Stang, Esq. re: Westlake Hardware lease issues	0.40	560.00	$224.00
07/08/03	LDJ	Telephone conference with James Stang, Esq. re: personal property leases; non-residential property leases	0.30	560.00	$168.00
07/08/03	LDJ	Review DEC Investments Motion to Compel Compliance with Section 365(d)(3)	0.20	560.00	$112.00
07/08/03	JIS	Telephone call to S. Saretti (atty for three personal property lessors)	0.20	560.00	$112.00
07/09/03	JIS	Telephone call from Fleming regarding Citicapital Commercial Leasing rejection motion	0.30	560.00	$168.00
07/09/03	JIS	Telephone call to Laura Davis Jones re contract cure notices	0.20	560.00	$112.00
07/09/03	IDK	Review correspodnence from GE re 64 tractor trailers and memo to Jim Stang re same (0.30).	0.30	495.00	$148.50
07/09/03	SEM	Telephone conference with B. Smith regarding EDS Contract status.	0.10	415.00	$41.50
07/09/03	CJL	Draft Certificate of Counsel regarding Rejection Order for AZ-140 lease	0.50	280.00	$140.00
07/09/03	CJL	Draft Certificate of Counsel regarding Rejection Order for AZ-140 lease for leases not extended under 365(d)(4)	0.50	280.00	$140.00
07/09/03	CJL	Telephone call from G. Singer regarding Motion to Compel Assumption or Rejection	0.30	280.00	$84.00
07/09/03	CJL	Telephone call to J. Ridder regarding Affidavits in support of Response to Motions to Compel	0.20	280.00	$56.00
07/09/03	CJL	Telephone call from M. Cornel regarding status of rejection of AZ real property lease	0.20	280.00	$56.00
07/09/03	MSC	Draft Certification Of Counsel Regarding Order Pursuant To Section 365(d)(4) Of The Bankruptcy Code Rejecting Certain Unexpired Leases Of Nonresidential Real Property (May 31, 2003 Effective Date Of Rejection)	0.40	125.00	$50.00
07/09/03	MSC	Revise Order Pursuant To Section 365(d)(4) Of The Bankruptcy Code Rejecting Certain Unexpired Leases Of Nonresidential Real Property (May 31, 2003 Effective Date Of Rejection)	0.10	125.00	$12.50
07/09/03	MSC	Revise Certification Of Counsel Regarding Order Pursuant To Section 365(a) Of The Bankruptcy Code Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Lease No. AZ-140)	0.40	125.00	$50.00
07/09/03	MSC	Revise Order Pursuant To Section 365(a) Of The Bankruptcy Code Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Lease No. AZ-140)	0.10	125.00	$12.50
07/09/03	JIS	Conference call regarding three personal property lease motions	1.00	560.00	$560.00
07/09/03	JIS	Conference call with Buday and Sharp regarding personal property lease cures	1.40	560.00	$784.00
07/09/03	JIS	Conference calls re personal property issues	1.00	560.00	$560.00
07/09/03	JIS	Review emergency motion regarding DEC and Shield emergency motion	0.10	560.00	$56.00
07/09/03	JIS	Telephone call from H. Rahjoo to review personal property	0.70	560.00	$392.00

		leases			
07/09/03	LDJ	Telephone conference with James Stang, Esq. re: cure notices, response strategy	0.30	560.00	$168.00
07/10/03	HRR	Telephone conference with H. Rahjoo regarding personal property leases.	0.40	350.00	$140.00
07/10/03	JIS	Attend litigation conference call	0.60	560.00	$336.00
07/10/03	JIS	Office conference with Werner Disse re Barry Foods 2004 exam application and motion re lease	0.30	560.00	$168.00
07/10/03	IDK	Exchange of e-mails with Scotta McFarland re issues - status - administrative expense caselaw re Minnesota Twins motion to compel (0.30).	0.30	495.00	$148.50
07/10/03	WD	Analysis of Barry Foods motion to compel assumption or rejection	0.30	375.00	$112.50
07/10/03	WD	Research regarding section 365(d)(10)	1.00	375.00	$375.00
07/10/03	SEM	Telephone conference with N. Pachter regarding committee contract regarding Minnesota Twins.	0.10	415.00	$41.50
07/10/03	SEM	Review and respond to email from M. Ghrsemi and Del Monte contract.	0.10	415.00	$41.50
07/10/03	SEM	Review efiling notices and distribute pleadings as necessary.	0.20	415.00	$83.00
07/10/03	CJL	Prepare Certificate of Counsel regarding AZ-140 Lease Rejection Order for filing and service	0.20	280.00	$56.00
07/10/03	CJL	Prepare Certificate of Counsel regarding AZ-140 Lease Rejection Order for leases not extended under 365(d)(4) for filing and service	0.20	280.00	$56.00
07/10/03	CJL	Prepare Debtor's Response to 5 Rivers' Motion to Compel Assumption or Rejection of Contract for filing and service	0.70	280.00	$196.00
07/10/03	CJL	Prepare Debtor's Response to 5 Rivers' Motion to Compel Assumption or Rejection of Contract for filing and service.	0.70	280.00	$196.00
07/10/03	JIS	Conference call for real estate lease disposition	1.00	560.00	$560.00
07/10/03	JIS	Draft memo regarding Broadway settlement	0.70	560.00	$392.00
07/10/03	JIS	Review stipulation re Westlake Hardware and email to Committee	0.20	560.00	$112.00
07/10/03	JIS	Telephone call from T. Wales regarding tax issues	0.10	560.00	$56.00
07/10/03	LDJ	Telephone conference with James Stang, Esq. re: lease return conditions issues	0.40	560.00	$224.00
07/11/03	JIS	Telephone call from OCC counsel re lease rejection and 365(d)(3) motions	0.80	560.00	$448.00
07/11/03	JIS	Review various emails regarding objections to rejection	1.40	560.00	$784.00
07/11/03	WD	Research regarding section 365(d)(10)	1.10	375.00	$412.50
07/11/03	WD	Research regarding Barry Foods lease	0.40	375.00	$150.00
07/11/03	WD	Research regarding disguised security interests	0.80	375.00	$300.00
07/11/03	WD	Analysis of Wolfe objection regarding rejection of lease	0.30	375.00	$112.50
07/11/03	WD	Research regarding objection regarding rejection of lease	0.50	375.00	$187.50
07/11/03	WD	Telephone conference with Wolfe regarding objection to lease rejection (2 calls)	0.20	375.00	$75.00
07/11/03	JIS	Commence draft of opposition to DEC/Shield motion	0.20	560.00	$112.00
07/11/03	JIS	Draft opposition to DEC emergency motion	1.30	560.00	$728.00
07/11/03	JIS	Research re clean up costs after rejection	0.50	560.00	$280.00
07/11/03	JIS	Research regarding lease surrender.	0.80	560.00	$448.00
07/11/03	JIS	Review emails re personal property motions	0.10	560.00	$56.00
07/11/03	IDK	Review memorandum from Scotta McFarland re Minnesota Twins status of motion to compel and continuance (0.10).	0.10	495.00	$49.50
07/11/03	JIS	Conference calls regarding DEC objection to rejection and motion to compel	1.90	560.00	$1,064.00
07/14/03	JIS	Telephone call from Scotta E. McFarland and C.Lhulier regarding status of agenda items relating to real and personal property leases	0.30	560.00	$168.00
07/14/03	IDK	Office conference with jim Stang re 7/17 agenda and status	0.70	495.00	$346.50

		of oral argument, briefing on numerous motions to assume or reject and consider (0.70).			
07/14/03	WD	Research regarding section 365(d)(10)	0.40	375.00	$150.00
07/14/03	SEM	Attn. to making sure all objections to latest assumption motion are on 7/17 agenda.	0.30	415.00	$124.50
07/14/03	SEM	Telephone conference with attorney for counter party to contract regarding affect of sale on contract.	0.10	415.00	$41.50
07/14/03	SEM	Voicemail from C. Urbano and Telephone conference with C. Urbano regarding bidding procedures motion.	0.10	415.00	$41.50
07/14/03	SEM	Review efiling notice of letter from B. Wolfe regarding lease rejection and email to Knotts regarding adding to Agenda.	0.10	415.00	$41.50
07/14/03	CJL	Prepare objection to DEL Emergency Motion for filing and service	0.80	280.00	$224.00
07/14/03	JIS	Conferences regarding motions for disposition of personal and real property leases	2.50	560.00	$1,400.00
07/14/03	JIS	Review H. Rahjoo memo re fleet motion	0.20	560.00	$112.00
07/15/03	JIS	Telephone conference with Robert Arrington re execution of fixture filing termination statement at rejected location TN-296	0.20	560.00	$112.00
07/15/03	JIS	Preparation for DEC hearing	3.70	560.00	$2,072.00
07/15/03	IDK	E-mails with counsel for Kenosha and Jim Stang re continuing parts of objection-rejection and relation to dispute of ownership (0.30).	0.30	495.00	$148.50
07/15/03	WD	Analysis of Wells Fargo equipment lease motion	0.50	375.00	$187.50
07/15/03	WD	Research regarding Wells Fargo equipment lease motion	0.80	375.00	$300.00
07/15/03	WD	Research regarding opposition to Barry Roads motion to compel assumption or rejection	0.50	375.00	$187.50
07/15/03	WD	Research regarding section 365(d)(10)	1.20	375.00	$450.00
07/15/03	WD	Research regarding disguised security interests	1.10	375.00	$412.50
07/15/03	SEM	Telephone conference with T. Kreatschman regarding call on executory contract rejection (.10).	0.10	415.00	$41.50
07/15/03	MSC	Research on Westlaw for cases regarding executory contracts and; cite check for David W. Carickhoff's memorandum regarding Injunctions, Third Party Releases and Mediation	3.00	125.00	$375.00
07/15/03	JIS	Discussion with personal property lessors and HR re status of leases	1.50	560.00	$840.00
07/15/03	JIS	Prepare agenda response	0.80	560.00	$448.00
07/15/03	JIS	Respond to emails regarding objection to rejection of lease (tank removal issue)	0.10	560.00	$56.00
07/15/03	JIS	Response to emails regarding executory contracts and leases	0.60	560.00	$336.00
07/15/03	JIS	Review lease analysis	0.30	560.00	$168.00
07/15/03	JIS	Revise draft stipulation and order re Broadway Crossings	0.20	560.00	$112.00
07/15/03	JIS	Complete email to H. Rafatjoo re personal property fleet issues	0.20	560.00	$112.00
07/15/03	IDK	Office conferences and e-mails with Jim Stang re issues and witnesses for DEC motion to compel re 7/17 (0.30); e-mails with client and Rob Saunders and Jim Stang re lease valuation issues for Plymouth re motion to reject on 7/17 (0.30); Telephone conference with Rob Saunders re same and Roundys new rent and consider evidence on value for hearing (0.20); Memo to Laura Davis Jones re same and Rob Saunders summary of motion and review same (0.30).	1.10	495.00	$544.50
07/16/03	CAK	Draft certificate no objection docket number 1736	0.20	130.00	$26.00
07/16/03	CJL	Telephone call to S. Cho regarding manner of service thereof	0.20	280.00	$56.00
07/16/03	MSC	Revise additional service list for Notice Re Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection With Sale	0.20	125.00	$25.00

		Motion			
07/16/03	MSC	Preparation for and filing of Notice Re Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection With Sale Motion; service of same	0.90	125.00	$112.50
07/16/03	MSC	Preparation for and coordination of filing of Affidavit of Service regarding Supplemental Service of Notice Re Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection With Sale Motion	0.60	125.00	$75.00
07/16/03	JIS	Review deposition regarding Nickels Bakery	1.00	560.00	$560.00
07/16/03	JIS	Review pleadings regarding 7/17 lease hearings	1.00	560.00	$560.00
07/16/03	IDK	Review briefly motion of Reliant Energy to determine "forward energy contract" terminated and to copel payment - alleged administrative claim and transfer service (0.30); e-mails and telephone confernces with Warner Disse and Shirley Cho re same (0.20).	0.50	495.00	$247.50
07/16/03	CAK	Coordinate efiling and service of Certificate of Service regarding Notice regarding Potential Assumption and Assignment of certain Contracts and Leases	0.20	130.00	$26.00
07/16/03	CJL	Telephone call to M. Chosen regarding Certificate of Counsel regarding sale of lease	0.20	280.00	$56.00
07/16/03	JSB	Telephone call to Bill Berger re potential lease objection	0.20	255.00	$51.00
07/16/03	WD	Telephone conference with Dawson regarding termination of Gorton's military contracts (3 calls)	0.40	375.00	$150.00
07/16/03	JIS	Telephone call to R. Riggs, A.Evans and B. Lake and confirming emails regarding settlement of Broadway Crossings motion to compel performance	0.80	560.00	$448.00
07/16/03	JIS	Telephone call to M. Benedict regarding DEC exhibits.	0.20	560.00	$112.00
07/16/03	LDJ	Telephone conference with Jim Stang, Esq. re: lease issues	0.20	560.00	$112.00
07/16/03	IDK	Office conference with Jim Stang re valuation issues on motion to terminate lease (0.10); Telephone conference with Laura Davis Jones re status of same motion (0.10); e-mails with Scotta McFarland and client re Minnesota Twins settlement disclosure (0.20).	0.40	495.00	$198.00
07/16/03	CAK	Draft certificate of service regarding Notice regarding Potential Assumption and Assignment of Certain Contracts and Leases	0.10	130.00	$13.00
07/17/03	JIS	Preparation for hearing regarding contract and lease issues: review agenda, review pleadings and oppositions, review evidence relating to Hoda, DEC, Shield and DDB; conference call with real estate team re same.	6.50	560.00	$3,640.00
07/17/03	WD	Research regarding Reliant Energy motion regarding termination of contract	0.20	375.00	$75.00
07/17/03	WD	Research regarding section 556	0.40	375.00	$150.00
07/17/03	MSC	Draft Notice of Withdrawal Of Notice Re Potential Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases In Connection With Sale Motion	0.30	125.00	$37.50
07/17/03	JIS	Attend hearings re lease and contract issues	6.50	560.00	$3,640.00
07/17/03	IDK	E-mails with Shirley Cho and Werner Disse re Reliant Energy motion to terminate forward looking contact (0.20); e-mails with counsel for Kroft re its desire to terminate remainder of military distribution agreements and potential motion and consider (0.30); e-mail to client re same (0.10).	0.60	495.00	$297.00
07/18/03	WD	Research regarding section 556	2.20	375.00	$825.00
07/18/03	WD	Research regarding ipso facto clauses	0.70	375.00	$262.50
07/18/03	RMS	Telephone conference and e-mail exchange with J. Stang regarding transfer of lease of promises to landlords upon termination or rejection of lease.	0.40	390.00	$156.00

07/18/03	RMS	Telephone conference with R. Jones regarding transfer of leased premises upon termination or rejection of lease.	0.20	390.00	$78.00
07/18/03	SEM	Telephone conference with T. Kreatschman regarding executory contracts.	0.20	415.00	$83.00
07/18/03	SEM	Conference with N. Pachter regarding getting T. Kreatschman copies of contracts to be rejected.	0.10	415.00	$41.50
07/18/03	SEM	Review and respond to email from Christopher J. Lhulier regarding cure calls.	0.10	415.00	$41.50
07/18/03	CJL	Draft email to Laura Davis Jones regarding protocol for responding to cure amount objections	0.20	280.00	$56.00
07/18/03	MSC	Preparation for and filing of Notice of Withdrawal of Notice Re Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection With Sale Motion	0.20	125.00	$25.00
07/18/03	JIS	Office conference with SRM and S.Frey regarding surrender issues	2.00	560.00	$1,120.00
07/18/03	JIS	Telephone call to F. Ainsa (atty for NM landlord) re lease disposition status	0.10	560.00	$56.00
07/18/03	JIS	Telephone call from H. Rafatjoo re personal property lease payments	0.30	560.00	$168.00
07/18/03	SGF	Office conference with James I. Stang regarding lease rejection in Kansas City	0.50	370.00	$185.00
07/18/03	JIS	Emails exchange with H. Rafatjoo re TIP leases and whether claim is administrative claim	0.20	560.00	$112.00
07/18/03	JIS	Respond to email from H. Rafatjoo regarding rejection of GE equipment leases.	0.10	560.00	$56.00
07/18/03	JIS	Review email from H. Rafatjoo re TIP leases and respond to same	0.10	560.00	$56.00
07/21/03	WD	Telephone conference with Dawson regarding Gorton's military contracts	0.10	375.00	$37.50
07/21/03	JIS	Review telephone calls regarding rejection of executory contracts	0.10	560.00	$56.00
07/21/03	WD	Email regarding Gorton's military contracts	0.10	375.00	$37.50
07/21/03	JIS	email response to D.Stegman regarding July rent payments	0.10	560.00	$56.00
07/21/03	WD	Emails regarding Reliant Energy motion	0.20	375.00	$75.00
07/21/03	WD	Research regarding Reliant Energy motion and section 556	2.80	375.00	$1,050.00
07/21/03	WD	Telephone conference with Plummer regarding Reliant Energy motion	0.30	375.00	$112.50
07/21/03	WD	Telephone conference with Kennedy regarding Gorton's motion	0.10	375.00	$37.50
07/21/03	JIS	Telephone call from M. Sharp regarding inclusion of landlord client on CS list	0.10	560.00	$56.00
07/21/03	JIS	Review B. Wolfe letter regarding rent issues	0.10	560.00	$56.00
07/21/03	IDK	E-mails with Werner Disse re status of Reliant Energy motion to terminate and administrative claim (0.20).	0.20	495.00	$99.00
07/21/03	JIS	Email to H. Rafatjoo regarding orders for lease rejection	0.20	560.00	$112.00
07/21/03	JIS	Memo regarding lease issues after 7/17 hearing	0.30	560.00	$168.00
07/21/03	JIS	Review email from S. Cho re status of agenda items from 7/17	0.30	560.00	$168.00
07/21/03	JIS	Review two emails from H. Rafatjoo regarding rejection of two personal property leases	0.30	560.00	$168.00
07/21/03	JSB	Telephone call from Carol Parker re Silver Shopping Center lease issues (.1); Telephone call from Eliza Cristea, Mobile Storage Group, re potential claim (.1)	0.20	255.00	$51.00
07/21/03	LDJ	Review RMS Properties Motion to Compel Payment of Post-Petition Obligations	0.20	560.00	$112.00
07/22/03	IDK	E-mails with Jim Stang re set-aside language in prior orders (0.20).	0.20	495.00	$99.00
07/22/03	IDK	E-mails with Werner Disse re Reliant Energy motion to terminate and fix administrative claim and related issues (0.20).	0.20	495.00	$99.00

07/22/03	WD	Emails regarding Reliant Energy motion to terminate contract	0.20	375.00	$75.00
07/22/03	WD	Research regarding Reliant Energy motion to terminate contract	0.30	375.00	$112.50
07/22/03	WD	Telephone conference with Hammel regarding Gorton's military contracts	0.10	375.00	$37.50
07/22/03	WD	Research regarding opposition to Barry Foods motion	0.50	375.00	$187.50
07/22/03	WD	Research regarding disguised security interest	0.80	375.00	$300.00
07/22/03	MSC	Draft additional service list for [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.10	125.00	$12.50
07/22/03	MSC	Service of [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.10	125.00	$12.50
07/22/03	MSC	Draft Affidavit of Service of [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.10	125.00	$12.50
07/22/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.20	125.00	$25.00
07/22/03	MSC	Service of [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.10	125.00	$12.50
07/22/03	MSC	Draft Affidavit of Service of [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.10	125.00	$12.50
07/22/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order (i) Vacating The Order Authorizing The Debtors To Reject Certain Unexpired Leases Of Nonresidential Real Property (Subleased Locations) With Respect To Lease Of Real Property Located In Olathe, Kansas And (ii) Authorizing Fleming Companies, Inc. To Assume And Assign That Lease	0.20	125.00	$25.00
07/22/03	MSC	Service of [signed] Order Approving Stipulation Regarding Unexpired Real Property Lease For Store At Plymouth Station Shopping Center, Plymouth, Minnesota (Store 73, Lease No. M-274)	0.10	125.00	$12.50
07/22/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Regarding Unexpired Real Property Lease For	0.10	125.00	$12.50

		Store At Plymouth Station Shopping Center, Plymouth, Minnesota (Store 73, Lease No. M-274)			
07/22/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order Approving Stipulation Regarding Unexpired Real Property Lease For Store At Plymouth Station Shopping Center, Plymouth, Minnesota (Store 73, Lease No. M-274)	0.20	125.00	$25.00
07/22/03	JIS	Conference call regarding lease and real property dispositions	1.50	560.00	$840.00
07/22/03	JIS	Review order re lease rejections	0.30	560.00	$168.00
07/22/03	SGF	Telephone conference with Dave Stegman regarding maps of DEC and Shield facilities	0.10	370.00	$37.00
07/22/03	WD	Analysis list of excluded contracts	0.30	375.00	$112.50
07/22/03	SGF	Office conference with James I. Stang regarding Surrender of leasehold under Kansas law	0.10	370.00	$37.00
07/22/03	SEM	Email exchange with W. Disse regarding Reliant motion and response.	0.10	415.00	$41.50
07/22/03	JIS	Office conference with S. Frye regarding DEC issues	0.20	560.00	$112.00
07/22/03	HRR	Conference with H. Rafatjoo regarding lease issues.	0.40	350.00	$140.00
07/22/03	WD	Telephone conference with Kotarba regarding Reliant Energy motion (2 calls)	0.20	375.00	$75.00
07/23/03	IDK	E-mails with Werner Disse re Barry Foods motion to compel and continuance (0.10); Telephone conferences and e-mails with Scotta McFarland re Minnesota Twins motion to compel - resolution (0.20); e-mails with Shirley Cho, Scotta McFarland and Jim Stang re Rob Saunders proposed motion to compel (0.20); e-mails with Werner Disse re Reliant motion status and Gorton's motion status (0.20); office conference with Werner Disse re status of 8/4 Agenda items and potential continuance and review latest chart (0.30).	1.00	495.00	$495.00
07/23/03	IDK	Telephone conferences with Rob Saunders re landlord reports - reject (0.10).	0.10	495.00	$49.50
07/23/03	WD	Telephone conference with Hawk regarding Barry Foads motion	0.40	375.00	$150.00
07/23/03	WD	Research regarding Barry Roads motion	0.30	375.00	$112.50
07/23/03	WD	Email regarding Rich Foods motion	0.20	375.00	$75.00
07/23/03	WD	Email Katarbo regarding Reliant Energy motion	0.10	375.00	$37.50
07/23/03	WD	Telephone conference with Dawson regarding Gorton's military contracts	0.20	375.00	$75.00
07/23/03	WD	Telephone conference with Kennedy regarding Reliant Energy motion(3 calls)	0.40	375.00	$150.00
07/23/03	WD	Telephone conference with Cho regarding Reliant Energy motion (3 calls)	0.10	375.00	$37.50
07/23/03	WD	Telephone conference with Plummer regarding Reliant Energy motion	0.20	375.00	$75.00
07/23/03	WD	Research regarding Reliant Energy motion	0.60	375.00	$225.00
07/23/03	WD	Telephone conference with Hawk regarding Reliant Energy motion	0.70	375.00	$262.50
07/23/03	SEM	Voice mail from and telephone conference with reps of Rheinhart Real Estate re contract assumption	0.10	415.00	$41.50
07/23/03	SEM	Voicemail from and telephone conference with J. Ipsen re assumption and assignment notice	0.10	415.00	$41.50
07/23/03	SEM	Voicemail from and to A. DuPree re cure amount	0.10	415.00	$41.50
07/23/03	SEM	Voicemail from and to G. Silvestri re assumption and assignment issues	0.10	415.00	$41.50
07/23/03	SEM	Voicemail from and telephone conference with L. Baskins with 1st Washington Realty re cure amounts	0.10	415.00	$41.50
07/23/03	SEM	Telephone conference with atty in Atlanta for Gerbner re sale motion & lease	0.10	415.00	$41.50
07/23/03	SEM	Telephone conference with atty for lessor re status of	0.10	415.00	$41.50

		365(d)(4) extension order			
07/23/03	SEM	Telephone conference with atty re cure schedule	0.10	415.00	$41.50
07/23/03	SEM	Telephone conference with atty Cessna Finance re their contract being on list of assumed contracts when it was rejected	0.10	415.00	$41.50
07/23/03	SEM	Draft email to M. Ghasemi re Cessna lease rejection issues	0.10	415.00	$41.50
07/23/03	SEM	Review email from S. Cho re persons to contact with cure issues	0.10	415.00	$41.50
07/23/03	SEM	Review e-filing notices of cure objections and distribute pleadings as necessary	0.20	415.00	$83.00
07/23/03	SEM	Review e-filing notices of 2 objections to cure and distribute pleadings as necessary	0.10	415.00	$41.50
07/23/03	SEM	Telephone conference with H. Rahjoo re order on July 2 Motion for Rejection	0.10	415.00	$41.50
07/23/03	SEM	Prepare Order for Stip re Citicorp Vendor Finance, Inc. Motion re contract performance (.30); Prepare Cert of Counsel re same (.30)	0.60	415.00	$249.00
07/23/03	SEM	Voicemail from and telephone conference with attorney for SWR Partners LP re assumption/cure issue	0.10	415.00	$41.50
07/23/03	SEM	Voicemail to M. Ghasemi re fielding calls regarding cure amounts	0.10	415.00	$41.50
07/23/03	SEM	Voicemail from and telephone conference with I. Ashcroft re cure amounts and contacts	0.10	415.00	$41.50
07/23/03	WD	Email regarding Barry Foods motion	0.10	375.00	$37.50
07/23/03	SEM	Voicemail from and telephone conference with S. Matao re assumption and assignment of contracts and which ones involved & cure amounts	0.10	415.00	$41.50
07/23/03	SEM	Review e-filing notice of cure objection and distribute same	0.10	415.00	$41.50
07/23/03	SEM	Review and respond to email from S. Cho re cure objection that wasn't filed	0.10	415.00	$41.50
07/23/03	SEM	Prepare Cert of Counsel re Order of July 2 lease rejection motion (.40); telephone conference with H. Rafatjoo re same (.10)	0.50	415.00	$207.50
07/23/03	SEM	Voicemail from and to C. Parker re cure amounts	0.10	415.00	$41.50
07/23/03	SEM	Voicemail from and to S. Miller re cure amount issues	0.10	415.00	$41.50
07/23/03	SEM	Review order on Motion to Reject Leases (July 2) and voicemail to H. Rafatjoo re question on same	0.10	415.00	$41.50
07/23/03	SEM	Coordinate filing and service of Citicorp Stip & Cert of Counsel re same contract performance	0.20	415.00	$83.00
07/24/03	WD	Telephone conference with Kennedy regarding Reliant motion	0.10	375.00	$37.50
07/24/03	WD	Research regarding Reliant motion	0.50	375.00	$187.50
07/24/03	WD	Emails regarding Reliant motion	0.20	375.00	$75.00
07/24/03	WD	Telephone conference with Doug Plummer regarding Reliant Energy contract (2 calls)	0.60	375.00	$225.00
07/24/03	WD	Telephone conference with Kennedy regarding Reliant motion	0.30	375.00	$112.50
07/24/03	SEM	Review e-filing notices of objections to cure amounts and distribute pleadings as necessary	0.30	415.00	$124.50
07/24/03	SEM	Telephone conference with M. Ghasemi re cure notice inquiries	0.10	415.00	$41.50
07/24/03	SEM	Review e-filing notice of Regency Center Cure Objection and distribute pleadings as necessary	0.10	415.00	$41.50
07/24/03	SEM	Respond to request of R. Stoval re copies of objections to cure amounts (.10)	0.10	415.00	$41.50
07/24/03	SEM	Voicemail from and telephone conference with C. Burke, lessor, re cure amount problem (.10)	0.10	415.00	$41.50
07/24/03	SEM	Telephone conference with R. Westerhold, atty for lessor, re status of his client's lease	0.10	415.00	$41.50

07/24/03	SEM	Review and respond to email fro S.Cho re Aug 4 agenda draft	0.10	415.00	$41.50
07/24/03	SEM	Review email from M. Packel re Save Mart leases being omitted from cure schedule	0.10	415.00	$41.50
07/24/03	SGF	Review email from Dave Stegmann regarding walkthrough of DEC and Shield properties	0.10	370.00	$37.00
07/24/03	IDK	E-mails with client and Werner Disse re status of Reliant motion and Ventura Foods motion and why Reliant needs retroactive term (0.30).	0.30	495.00	$148.50
07/24/03	SEM	Telephone conference with B. Sullivan and A. Brown re status of leases	0.10	415.00	$41.50
07/24/03	SEM	Telephone conference with atty for Tim Harris re assumption and assignment notice	0.10	415.00	$41.50
07/24/03	SEM	Voicemail from and to I. Whimee (with Fleming)	0.10	415.00	$41.50
07/24/03	SEM	Voicemail from and to J. Cornell re package of adequate assurance information on C&S (.10); Draft email to M. Ghasemi re same (.10)	0.20	415.00	$83.00
07/24/03	SEM	Voicemail from and to G. Werkheiser re extension of time to respond to cure issues	0.10	415.00	$41.50
07/24/03	SEM	Review e-filing notice of order on rejection of lease and distribute same	0.10	415.00	$41.50
07/25/03	IDK	E-mails with Werner Disse, Committee counsel on Reliant Energy motion to terminate issues and need to oppose and issues (0.20).	0.20	495.00	$99.00
07/25/03	JIS	Office conference with Laura Davis Jones regarding cure staffing	0.20	560.00	$112.00
07/25/03	JIS	Meetings regarding issues relating to cures of contracts	1.00	560.00	$560.00
07/25/03	WD	Telephone conference with Plummer regarding Reliant Energy motion	0.80	375.00	$300.00
07/25/03	WD	Research regarding Reliant Energy motion	1.90	375.00	$712.50
07/25/03	WD	Preparation of response to Reliant Energy motion	1.60	375.00	$600.00
07/25/03	WD	Email Kennedy regarding Reliant motion	0.20	375.00	$75.00
07/25/03	WD	Research regarding Rich Products motion	0.30	375.00	$112.50
07/25/03	BDC	Review and prepare Certification of Counsel regarding Third Lease Rejection Order(.2) draft Certificate of Service and draft service list (.3) address efiling and service (.5) send documents to Chambers (.1)	1.10	130.00	$143.00
07/25/03	SEM	Voicemail from and telephone conference with H. Zion re North Star refrig. contract	0.10	415.00	$41.50
07/25/03	SEM	Voicemail from and message to L. Albers re cure issue	0.10	415.00	$41.50
07/25/03	MSC	Service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property (Lease No. AZ-140)	0.10	125.00	$12.50
07/25/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property (Lease No. AZ-140)	0.10	125.00	$12.50
07/25/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property (Lease No. AZ-140)	0.30	125.00	$37.50
07/25/03	JIS	Draft and send order regarding roof escrow	0.50	560.00	$280.00
07/25/03	JIS	Review emails regarding lease rejections and cure issues	0.80	560.00	$448.00
07/25/03	JSP	Analysis of lease rejection issues	1.30	385.00	$500.50
07/25/03	MSC	Preparation for and coordination of filing of Affidavit of Service by BMC Regarding Supplemental Notice Regarding Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases In Connection With Sale Motion	0.60	125.00	$75.00
07/28/03	WD	Research regarding Reliant Energy opposition	0.80	375.00	$300.00
07/28/03	WD	Preparation of Reliant Energy opposition	2.50	375.00	$937.50
07/28/03	WD	Emails regarding Reliant opposition	0.20	375.00	$75.00

07/28/03	IDK	E-mails with Werner Disse and Scotta McFarland re Reliant motion to compel and potential stipulation and procedure for same (0.30).	0.30	495.00	$148.50
07/28/03	CJL	Telephone conference from M. Miller regarding inquiry status of lease with Crestline Investments, LLC	0.30	280.00	$84.00
07/28/03	CJL	Telephone conference from T. GAA regarding Cure Objection	0.30	280.00	$84.00
07/28/03	SEM	Telephone conference with creditor regarding assumption of contract.	0.30	415.00	$124.50
07/28/03	SEM	Telephone conference with Ira D. Kharasch regarding summary of objections on cure.	0.10	415.00	$41.50
07/28/03	SEM	Email exchange with P. Meyers regarding Zetter objection.	0.10	415.00	$41.50
07/28/03	SEM	Telephone conference with contract counterparty regarding objection to cure.	0.10	415.00	$41.50
07/28/03	SEM	Summarize six objections to assumption notice.	1.80	415.00	$747.00
07/28/03	MSC	Service of [signed] Order Approving Stipulation Between Broadway Crossings II, LLC & Debtors Directing Immediate Performance By Debtors of All Obligations Under The Lease	0.10	125.00	$12.50
07/28/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Between Broadway Crossings II, LLC & Debtors Directing Immediate Performance By Debtors of All Obligations Under The Lease	0.10	125.00	$12.50
07/28/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Between Broadway Crossings II, LLC & Debtors Directing Immediate Performance By Debtors of All Obligations Under The Lease	0.10	125.00	$12.50
07/28/03	MSC	Service of [signed] Order Approving Stipulation Between Westlake Hardware, Inc. & Debtors Modifying Order Authorizing The Debtors To Reject Certain Unexpired Leases of Nonresidential Real property With Respect To Property Located At 601 Kasold Drive in Lawrence, Kansas 66049	0.10	125.00	$12.50
07/28/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Between Westlake Hardware, Inc. & Debtors Modifying Order Authorizing The Debtors To Reject Certain Unexpired Leases of Nonresidential Real property With Respect To Property Located At 601 Kasold Drive in Lawrence, Kansas 66049	0.10	125.00	$12.50
07/28/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Between Westlake Hardware, Inc. & Debtors Modifying Order Authorizing The Debtors To Reject Certain Unexpired Leases of Nonresidential Real property With Respect To Property Located At 601 Kasold Drive in Lawrence, Kansas 66049	0.10	125.00	$12.50
07/28/03	SGF	Draft email to Dave Stedman regarding walk through with DEC and Shield	0.20	370.00	$74.00
07/28/03	SGF	Review and reply to emails from James I. Stang regarding walk through with counsel for DEC and Shield	0.20	370.00	$74.00
07/28/03	SGF	Review email from Robert Buday regarding DEC and Shield walkthough and draft email to DEC and Shield team regarding same	0.10	370.00	$37.00
07/28/03	JSB	Ken Feehan re termination issue (.1); Telephone call to Amy Gillette re amended cure amount issue(.1).	0.20	255.00	$51.00
07/28/03	JSB	Telephone call to Amanda Brooks, Equity One, re lease issue (.1).	0.10	255.00	$25.50
07/29/03	WD	Research regarding Reliant opposition	0.30	375.00	$112.50
07/29/03	WD	Preparation of opposition to Reliant motion	0.30	375.00	$112.50
07/29/03	WD	Emails regarding Kennedy regarding Reliant stipulation	0.30	375.00	$112.50

07/29/03	WD	Emails regarding Reliant motion	0.30	375.00	$112.50
07/29/03	WD	Analysis of Reliant stipulation	0.20	375.00	$75.00
07/29/03	BDC	Review and prepare Stipulation with Kelley Foods (.3) address efiling and service (.6)	0.90	130.00	$117.00
07/29/03	CJL	Telephone conference to R. Somach regarding shopping Center Lease	0.20	280.00	$56.00
07/29/03	CJL	Draft email to V. Walo regarding Schedule of Leases debtors seek to extend time to assume or reject	0.20	280.00	$56.00
07/29/03	CJL	Research regarding for rejected property leases Under Section 365 (d) (4)	0.30	280.00	$84.00
07/29/03	CJL	Research rejection of Lease TX 391; Draft email to counsel for BGC same (.3)	0.80	280.00	$224.00
07/29/03	SEM	Telephone conference with attorney for contract counterparty regarding hearing.	0.10	415.00	$41.50
07/29/03	CJL	Draft email to M. Sharp regarding Proposal to purchase El Paso, TX Lease	0.20	280.00	$56.00
07/29/03	IDK	E-mails to counsel for Reliant Energy, Werner Disse and Scotta McFarland re potential resolution of its motion and how to proceed at hearing (0.30).	0.30	495.00	$148.50
07/29/03	CJL	Draft email to K. Fenen regarding proposed purchase of El Paso, TX nonresidential real property lease; research related to same	0.30	280.00	$84.00
07/30/03	WD	Preparation of opposition to Reliant motion	0.80	375.00	$300.00
07/30/03	WD	Analysis of Reliant stipulation	0.30	375.00	$112.50
07/30/03	MSC	Compilation and preparation of Certification of Counsel Regarding Order Pursuant to Section 365(d)(4) of the Bankruptcy Code Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property (Lease No. AZ-140) with Order for delivery to Judge Walrath	0.30	125.00	$37.50
07/30/03	MSC	Compilation and preparation of Certification of Counsel Regarding Stipulation and Consent Order Granting Motion of Kraft Foods North America, Inc. and Kraft Foods International, Inc. for Relief from the Automatic Stay with Order and Motion for delivery to Judge Walrath	0.30	125.00	$37.50
07/30/03	SEM	Telephone conference with G. Jensen regarding CHEP issues and possible resolution of same.	0.30	415.00	$124.50
07/30/03	SEM	Review and respond to email from G. Jensen regarding closing of sale and email exchange with S. Cho regarding same.	0.10	415.00	$41.50
07/30/03	SEM	Voice message from and telephone conference with G. Glasser regarding his objection to cure amount.	0.10	415.00	$41.50
07/30/03	SEM	Attention to getting R. Buday information requested on July 2, 2003 rejection motion.	0.20	415.00	$83.00
07/30/03	SEM	Review language for schedule B description for August 4 agenda and comment on same.	0.20	415.00	$83.00
07/30/03	SEM	Review email from M. Ghasemi regarding extensions of objection deadline regarding cure objections and email exchange with Christopher J. Lhulier regarding same on agenda for 8/4.	0.20	415.00	$83.00
07/30/03	IDK	E-mails with Scotta McFarland re proposed settlement with Minnesota Twins (0.20); e-mails with Werner Disse re status of issues with Reliant Energy motion and Rich Prod. motions (0.30).	0.50	495.00	$247.50
07/30/03	CAK	Organize objections and update list regarding Sale Motion and Cure Amount	8.00	130.00	$1,040.00
07/30/03	SGF	Conference call with Dave Stegmann, Danny Apadaka, and Mike Farish regarding walkthrough at DEC and Shield properties	1.00	370.00	$370.00
07/30/03	SGF	Draft letter to counsel for DEC and Shield concerning walk through on July 28 and employment of Joe Struemph	0.50	370.00	$185.00

07/30/03	SGF	Draft letter to Joe Struemph regarding termination and keys to DEC and Shield properties	0.20	370.00	$74.00
07/30/03	SGF	Review documents regarding DEC and Shield leases	0.30	370.00	$111.00
07/31/03	WD	Research regarding Reliant opposition	0.30	375.00	$112.50
07/31/03	WD	Preparation of Reliant opposition	0.60	375.00	$225.00
07/31/03	CJL	Draft email to R. Rudy regarding Stipulation to terminate real property lease (.2); Telephone conference to S. Cho regarding same (.2)	0.40	280.00	$112.00
07/31/03	SEM	Review efiling notices and forwarding objections to cure as necessary.	0.80	415.00	$332.00
07/31/03	SEM	Responding to inquiry regarding cure objections.	0.10	415.00	$41.50
07/31/03	SEM	Responding to various inquiries regarding additions of objections to August 4 agenda.	0.50	415.00	$207.50
07/31/03	IDK	Review draft of our opposition to Reliant Energy motion to compel (0.20); e-mails and telephone conferences with Werner Disse re same and Reliant's demands re potential stipulation (0.20).	0.40	495.00	$198.00
07/31/03	SGF	Telephone conference with James I. Stang and Dave Stegmann regarding DEC and Shield walk though and notification letter to counsel for DEC and Shield	0.20	370.00	$74.00
07/31/03	SGF	Telephone conference with Mark Benedict, counsel for DEC and Shield regarding depositions, possession, etc	0.10	370.00	$37.00
07/31/03	CAK	Organize Objections and update list regarding Sale Motion and Cure Amount	1.30	130.00	$169.00
07/31/03	SGF	Draft and revise letter to counsel for DEC and Shield regarding termination of Joe Struemph and walk through of property	2.00	370.00	$740.00
07/31/03	SGF	Draft email to Dave Stegmann regarding address for Joe Struemph	0.10	370.00	$37.00
07/31/03	SGF	Draft email to Dave Stegmann regarding Struemph termination letter	0.10	370.00	$37.00
07/31/03	SGF	Review DEC and Shield documents and file in preparation for August 26 lease rejection hearing	0.70	370.00	$259.00
07/31/03	SGF	Review file and draft email to James I. Stang, et al regarding progress of surrender of possession of DEC and Shield properties and discovery plans	0.30	370.00	$111.00
07/31/03	SGF	Revise letter to Joe Streumph regarding keys to DEC and Shield Properties	0.60	370.00	$222.00
	Task Code Total		**166.90**		**$69,232.00**

FINANCIAL FILINGS [B110]

07/01/03	SEM	Voice message to and from Christopher J. Lhulier regarding schedule filing.	0.10	415.00	$41.50
07/01/03	CJL	Prepare schedules and statements of financial affairs for filing and service	9.50	280.00	$2,660.00
07/01/03	LDJ	Conference with Chris Lhulier, Esq. re: schedules	0.30	560.00	$168.00
07/02/03	CJL	Prepare schedules and statements of financial affairs for service	0.50	280.00	$140.00
07/02/03	CJL	Coordinate distribution of schedules and statements of financial affairs to client and co-counsel	0.60	280.00	$168.00
07/02/03	MSC	Conference with Christopher L. Lhulier regarding compilation of Schedules and Sofas	0.20	125.00	$25.00
07/02/03	MSC	Preparation of Schedules and Sofas' binders for OUST	2.00	125.00	$250.00
07/07/03	CJL	Draft email to S. Kotarba regarding MON's status	0.30	280.00	$84.00
07/09/03	CJL	Telephone call from S. Kotorba and B. Porter regarding MOR	0.40	280.00	$112.00
07/10/03	CJL	Draft email to S. Kotorba regarding status of MOR's	0.20	280.00	$56.00
07/10/03	LDJ	Conference with Chris Lhulier, Esq. re: monthly operating	0.30	560.00	$168.00

		reports; retention of Deloitte; sale issues			
07/11/03	CJL	Draft email to S. Kotarba regarding Monthly Operating Reports; Telephone conference from S. Kotarba regarding same	0.30	280.00	$84.00
07/11/03	CJL	Telephone call to S. Kotorba regarding status of MOR's	0.30	280.00	$84.00
07/24/03	SEM	Telephone conference with A. Dennan re MOR's (.10)	0.10	415.00	$41.50
07/24/03	SEM	Review email from A. Dennan re MOR's	0.10	415.00	$41.50
07/28/03	IDK	Review breifly motion for UST to compel filing of MORs (0.20); e-mails with Laura Davis Jones and Roof re same and how to respond (0.30).	0.50	495.00	$247.50
07/28/03	LDJ	Correspondence with Shirley Cho, Esq. re: Motion to Compel filing of operating reports	0.20	560.00	$112.00
07/28/03	LDJ	Review Trustee Motion to Compel Filing of Monthly Operating Reports	0.20	560.00	$112.00
	Task Code Total		**16.10**		**$4,595.00**
	FINANCING [B230]				
07/14/03	SEM	Email exchange with S. Cho and S. Campbell regarding adding language regarding D Loan Agreement to DIP order.	0.10	415.00	$41.50
07/29/03	IDK	Telephone conferences with vendor re status of post-petition financing to pay bills and business status (0.30).	0.30	495.00	$148.50
	Task Code Total		**0.40**		**$190.00**
	OPERATIONS [B210]				
07/01/03	SEM	Telephone conference with attorney for OG&E regarding status of stipulation regarding deposit.	0.10	415.00	$41.50
07/01/03	SEM	Sending OG&E stipulation to committee for review.	0.10	415.00	$41.50
07/01/03	SEM	Telephone conference with M. Ghasemi regarding out-source agreement.	0.10	415.00	$41.50
07/01/03	MSC	Service of [signed] Order Approving The Stipulation Regarding Adequate Assurance Of Payment To Certain Utilities	0.10	125.00	$12.50
07/02/03	SEM	Telephone conference with attorney for shipper "Cool Running" regarding valued supplier letter.	0.10	415.00	$41.50
07/03/03	SEM	Review email from E. Ray regarding Alabama Power and draft email to D. Plummer regarding same.	0.10	415.00	$41.50
07/03/03	SEM	Review and respond to D. Plummer regarding utility company demands.	0.10	415.00	$41.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Fifth Supplemental Order Authorizing: (I) The Payment of Employee Obligations and (II) Authorizing Financial Institutions to Honor and Process Checks and Transfers Related Such Obligations	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving The Stipulation Regarding Adequate Assurance Of Payment To Certain Utilities	0.10	125.00	$12.50
07/09/03	SEM	Voicemail from and to Terry at TXU regarding utility deposit demand.	0.10	415.00	$41.50
07/11/03	SEM	Email exchange with G. Hamberg regarding OG&E Stip.	0.10	415.00	$41.50
07/11/03	SEM	Responding to request of G. Hamberg for info regarding notice parties for OG&E.	0.20	415.00	$83.00
07/11/03	SEM	Email exchange with G. Hamberg regarding language for OG&E stip.	0.10	415.00	$41.50

07/11/03	SEM	Review utility demands and email to D. Plummer regarding same.	0.10	415.00	$41.50
07/14/03	SEM	Telephone conference with G. Hamberg regarding OG&E stip.	0.10	415.00	$41.50
07/14/03	IDK	Telephone conferences with counsel for McCormick re its desire to terminate military contract and case status (0.40); Telephone conferences with client representative, Jeff Tovey, re RTX - shipping issues and its demands re C & S deal (0.40); Telephone conferences with counsel for RTX re same (0.30).	1.10	495.00	$544.50
07/16/03	SEM	Review and sign OG&E stipulation.	0.10	415.00	$41.50
07/16/03	SEM	Prepare certification of counsel for OG&E stipulation.	0.50	415.00	$207.50
07/16/03	SEM	Coordinate filing and service of OG&E stipulation.	0.10	415.00	$41.50
07/17/03	SEM	Review email from G. Hamberg regarding OG&E stipulation and email D. Plummer and G. Hamberg regarding status of same.	0.10	415.00	$41.50
07/18/03	SEM	Review default notice from Alabama Power and voice message to D. Plummer regarding same.	0.10	415.00	$41.50
07/18/03	SEM	Dealing with notice of default from Alabama Power.	0.10	415.00	$41.50
07/24/03	SEM	Review GA Power demand for payment of deposit and email D. Plummer re same	0.10	415.00	$41.50
	Task Code Total		**3.80**		**$1,578.00**

PLAN & DISCLOSURE STMT. [B320]

07/01/03	IDK	E-mails with Geoff Richards re disclosure statement issues, timing and sections and consider (0.30); office conference with Rob Saunders re same and dividing up tasks (0.20).	0.50	495.00	$247.50
07/01/03	RMS	Review docket and e-mail exchange regarding hearing date for exclusivity motion.	0.20	390.00	$78.00
07/01/03	RMS	E-mail exchange with I. Kharasch and conference with J. Bolnick regarding preparation of Disclosure Statement.	0.10	390.00	$39.00
07/01/03	RMS	Conference with I. Kharasch regarding Disclosure Statement.	0.20	390.00	$78.00
07/01/03	RMS	Review and prepare materials for drafting Disclosure Statement.	1.60	390.00	$624.00
07/02/03	RMS	Review materials in preparation for drafting Disclosure Statement.	1.10	390.00	$429.00
07/02/03	IDK	E-mails and telephone conferences with Bruce Campbell, Chris Lhulier, Sam Maizel re incorrect date in docket on exclusivity ext. motion (0.30); e-mails with Andy Groesch re same and need to correct (0.20).	0.50	495.00	$247.50
07/07/03	RMS	Draft Disclosure Statement.	2.10	390.00	$819.00
07/08/03	RMS	Review SEC filings for preparation of Disclosure Statement.	1.10	390.00	$429.00
07/08/03	DWC	Calls with I. Kharasch re: injunctions and 3rd party releases (.5); call with G. Richards and D. Berger re: same (.4); research the same (3.2).	4.10	300.00	$1,230.00
07/09/03	RMS	Review SEC filings, press releases and court papers for preparation of Disclosure Statement.	0.50	390.00	$195.00
07/09/03	RMS	E-mail exchange with F. McKeown regarding Disclosure Statement.	0.20	390.00	$78.00
07/09/03	RMS	Review press releases, court papers and SEC filings regarding drafting of Disclosure Statement.	1.50	390.00	$585.00
07/09/03	CJL	Telephone conference with DMB regarding Post Confirmation Checklist	0.50	280.00	$140.00
07/10/03	RMS	Draft Disclosure Statement.	2.80	390.00	$1,092.00
07/11/03	RMS	Review relevant documents and draft Disclosure Statement.	5.10	390.00	$1,989.00

07/11/03	CAK	Draft certificate of no objection for docket number 1717	0.20	130.00	$26.00
07/11/03	CAK	Revise certificate of no objection for docket number 1717	0.10	130.00	$13.00
07/11/03	DWC	Research section 105 injunctions, non-debtor third party releases in Plans and mediation and draft memo re: same.	12.80	300.00	$3,840.00
07/12/03	RMS	E-mail exchange with J. Bolnick regarding Disclosure Statement drafting.	0.20	390.00	$78.00
07/12/03	RMS	Review documents and draft Disclosure Statement.	1.20	390.00	$468.00
07/12/03	RMS	Review and revise Disclosure Statement draft.	1.90	390.00	$741.00
07/13/03	IDK	Review and consider e-mail from Rob Saunders re disclosure statement preparation and issues (0.20).	0.20	495.00	$99.00
07/13/03	RMS	Draft e-mail memorandum to team regarding drafting of Disclosure Statement.	0.40	390.00	$156.00
07/13/03	RMS	Review documents relevant to drafting Disclosure Statement.	0.60	390.00	$234.00
07/14/03	FPM	Office conference with Robert M. Saunders, Joseph S. Bolnick and Melisa DesJardien regarding Our roles in drafting Disclosure Statement.	0.50	95.00	$47.50
07/14/03	FPM	Initial draft of Disclosure Statement.	2.40	95.00	$228.00
07/14/03	RMS	Disclosure Statement team meeting.	0.50	390.00	$195.00
07/14/03	RMS	Draft background section of Disclosure Statement, including review of relevant documents.	1.70	390.00	$663.00
07/14/03	JSB	Conference with Robert M. Saunders re Elm Grove motion and Disclosure Statement	0.20	255.00	$51.00
07/14/03	JSB	Conference with Fiona McKeown, Melisa DesJardiens, Robert M. Saunders re Disclosure Statement	0.50	255.00	$127.50
07/15/03	IDK	Telephone conferences with Rob Saunders and office conference with Fiona McKeown re status of disclosure statement drafting and issues (0.30).	0.30	495.00	$148.50
07/15/03	FPM	Draft Background information for Disclosure Statement.	6.40	95.00	$608.00
07/15/03	RMS	E-mail exchange with W. Disse regarding Disclosure Statement.	0.20	390.00	$78.00
07/15/03	RMS	Telephone conference with I. Kharasch regarding Disclosure Statement.	0.20	390.00	$78.00
07/15/03	LDJ	Review Wells Fargo Motion to Compel Debtor to Assume or Reject Lease Agreements	0.20	560.00	$112.00
07/16/03	IDK	Telephone conferences and office conferences with Rob Saunders and Joe Bolnick re status and timing of disclosure statement issues (0.20).	0.20	495.00	$99.00
07/16/03	FPM	Draft background information for Disclosure Statement	5.10	95.00	$484.50
07/16/03	FPM	Office conference with Robert M. Saunders, Werner Disse and Joseph Bolnick regarding Roles in the Drafting of the Plan and Disclosure Statement.	0.30	95.00	$28.50
07/16/03	WD	Conference with PSZYJW attorneys regarding Disclosure Statement	0.40	375.00	$150.00
07/16/03	WD	Research regarding Disclosure Statement	1.40	375.00	$525.00
07/16/03	RMS	Review Disclosure Statement shell and draft background section, including document review.	2.40	390.00	$936.00
07/17/03	WD	Research regarding Disclosure Statement -- background section	1.50	375.00	$562.50
07/17/03	WD	Preparation of Disclosure Statement statement -- background section	0.80	375.00	$300.00
07/17/03	RMS	Draft Disclosure Statement.	0.50	390.00	$195.00
07/18/03	WD	Research regarding Disclosure Statement -- background section	2.40	375.00	$900.00
07/20/03	WD	Research regarding disclosure statement.	1.80	375.00	$675.00
07/21/03	WD	Research regarding Disclosure Statement -- background section	1.30	375.00	$487.50
07/21/03	WD	Preparation of Disclosure Statement -- background section	2.60	375.00	$975.00
07/21/03	RMS	Draft Disclosure Statement.	0.80	390.00	$312.00
07/22/03	IDK	E-mails with Rob Saunders re status of issues on Disclosure Statement and timing.	0.20	495.00	$99.00

07/22/03	RMS	E-mail exchange with I. Kharasch regarding Disclosure Statement.	0.20	390.00	$78.00
07/22/03	RMS	Revise Background section of Disclosure Statement.	1.20	390.00	$468.00
07/22/03	MSC	Service of [signed] Order Extending Debtors' Exclusive Periods For Filing A Plan And Soliciting Votes	0.10	125.00	$12.50
07/22/03	MSC	Draft Affidavit of Service of [signed] Order Extending Debtors' Exclusive Periods For Filing A Plan And Soliciting Votes	0.10	125.00	$12.50
07/22/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order Extending Debtors' Exclusive Periods For Filing A Plan And Soliciting Votes	0.20	125.00	$25.00
07/23/03	FPM	Review and revise Disclosure Statement.	0.90	95.00	$85.50
07/23/03	WD	Preparation of Disclosure Statement	0.50	375.00	$187.50
07/23/03	WD	Research regarding Disclosure Statement	0.90	375.00	$337.50
07/24/03	FPM	Review and revise background information used in Pan and Disclosure Statement.	4.10	95.00	$389.50
07/24/03	RMS	Draft and revise Disclosure Statement.	1.40	390.00	$546.00
07/24/03	WD	Research regarding disclosure statement.	0.40	375.00	$150.00
07/25/03	FPM	Review and revise Background information for Plan and Disclosure Statement	1.50	95.00	$142.50
07/30/03	FPM	Review and revise background information for Disclosure Statement.	1.20	95.00	$114.00
	Task Code Total		**87.20**		**$25,569.00**

RETENTION OF PROF. [B160]

07/07/03	KMD	Revise supplemental affidavit of Laura Davis Jones.	0.30	245.00	$73.50
07/07/03	KMD	Review and revise supplemental affidavit of Laura Davis Jones.	0.50	245.00	$122.50
07/08/03	KMD	Conference with Christopher J. Lhulier regarding supplemental affidavit of Laura Davis Jones (.1); review docket in order to insert information into affidavit (.2); Revise affidavit (.1).	0.40	245.00	$98.00
07/10/03	KMD	Draft email to IRA supplemental disclosure.	0.10	245.00	$24.50
07/15/03	SEM	Review and respond to Ira D. Kharasch regarding Supplemental Declarations for PSZYJW	0.10	415.00	$41.50
07/16/03	KMD	Correspondence to Scotta E. McFarland regarding Laura Davis Jones supplemental disclosure.	0.20	245.00	$49.00
07/16/03	SEM	Review and revise draft of supplemental affidavit for Laura Davis Jones's signature regarding PSZYJ employment.	0.30	415.00	$124.50
07/29/03	KMD	Conference with Christopher J. Lhulier regarding supplemental disclosure of Laura Davis Jones.	0.20	245.00	$49.00
	Task Code Total		**2.10**		**$582.50**

Ret. of Prof./Other

07/01/03	SEM	Prepare Keene Realty employment application.	0.70	415.00	$290.50
07/01/03	SEM	Voice message from and to M. Sharp regarding Keene employment.	0.10	415.00	$41.50
07/01/03	SEM	Telephone conference with M. Sharp regarding Keene employment application.	0.40	415.00	$166.00
07/01/03	SEM	Review Walrath opinion regarding disinterestedness regarding DMC employment.	0.30	415.00	$124.50
07/01/03	SEM	Telephone conference with M. Sharp and R. Buday regarding employment of WCM and DMC.	1.00	415.00	$415.00
07/01/03	SEM	Review email from M. Ghasemi regarding supplemental OCP list and draft email to Cheryl A. Knotts regarding	0.10	415.00	$41.50

		filing.			
07/01/03	SEM	Draft email to Laura Davis Jones regarding issue with employment of WCM.	0.10	415.00	$41.50
07/01/03	SEM	Review statutory provisions regarding disinterestedness.	0.10	415.00	$41.50
07/01/03	SEM	Finalize Keene employment pleadings.	0.80	415.00	$332.00
07/01/03	MSC	Research retention conflict regarding J. AlixPartners	0.40	125.00	$50.00
07/01/03	MSC	Service of [signed] Order Pursuant to 11 U.S.C. Sections 327(A), 328(A) and Fed.R.Bankr.P. 2014(A) Authorizing the Employment and Retention of the Food Partners as Retail Grocery Financial Advisor to the Debtors and Debtors in Possession	0.10	125.00	$12.50
07/01/03	MSC	Service of [signed] Order Pursuant to 11 U.S.C. Section 327(A), 328(A) and Fed. R. Bankr. P. 2014(A) Authorizing the Employment and Retention of the Blackstone Group L.P. as Financial Advisor to the Debtors and Debtors in Possession	0.10	125.00	$12.50
07/01/03	MSC	Service of [signed] Order Authorizing the Employment of AP Services LLC as Crisis Managers to the Debtors and Thereby to Designate Rebecca A. Roof as Interim Chief Financial Officer and Michael Scott as Interim Treasurer of the Debtors Nunc Pro Tunc to April 9, 2003	0.10	125.00	$12.50
07/01/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: retention of real estate brokers	0.20	560.00	$112.00
07/01/03	SEM	Preparation of Keene Realty Employment Application.	2.90	415.00	$1,203.50
07/02/03	IDK	E-mails with Scotta McFarland re fee sharing issues for real property brokers (0.20).	0.20	495.00	$99.00
07/02/03	SEM	Telephone conference with Christopher J. Lhulier regarding Keen employment application.	0.10	415.00	$41.50
07/02/03	SEM	Email exchange with R. Buday regarding Keen employment application.	0.10	415.00	$41.50
07/02/03	SEM	Working on Keen application.	1.10	415.00	$456.50
07/02/03	SEM	Telephone conference with H. Bordwin regarding Keen application.	0.20	415.00	$83.00
07/02/03	SEM	Telephone conference with R. Buday regarding Keen application.	0.20	415.00	$83.00
07/02/03	SEM	Finalize all pleadings regarding Keen employment application for fiing.	0.40	415.00	$166.00
07/02/03	CJL	Draft email to J. Eiser regarding Keen retention application	0.20	280.00	$56.00
07/02/03	CJL	Prepare notice of filing of supplement to exhibit to ordinary course professionals motion for filing and service	0.60	280.00	$168.00
07/02/03	CJL	Telephone call from Scotta E. McFarland regarding Keen retention application	0.30	280.00	$84.00
07/02/03	CJL	Prepare Keen retention motion for filing and service	0.70	280.00	$196.00
07/02/03	CAK	Draft Notice to Application to Retain Keen	0.30	130.00	$39.00
07/02/03	CAK	Draft Certificate of Service regarding Notice of Application to Retain Keen	0.10	130.00	$13.00
07/02/03	CAK	Prepare document and serve retention application for Keen	0.30	130.00	$39.00
07/02/03	LDJ	Telephone conference with Mike Sharp; Robert Boday, Esq. re: retention of real estate advisers	0.60	560.00	$336.00
07/02/03	LDJ	Assist in finalizing motion and related issues re: retention of Keen Consultants	0.80	560.00	$448.00
07/02/03	LDJ	Correspondence with Chris Lhulier, Esq. re: retention of real estate broker, payments	0.20	560.00	$112.00
07/03/03	CJL	Review Affidavit of Disinterestedness of R. Stenler	0.10	280.00	$28.00
07/03/03	CJL	Review Affidavit of Disinterestedness for R. J. Heher	0.10	280.00	$28.00
07/03/03	CJL	Draft email to Laura Davis Jones regarding Deloitte & Touche Retention Application	0.20	280.00	$56.00
07/03/03	CJL	Draft email to A. Surayze regarding Glencher Fee Application	0.20	280.00	$56.00
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Pursuant to 11	0.10	125.00	$12.50

		U.S.C. Sections 327(A), 328(A) and Fed.R.Bankr.P. 2014(A) Authorizing the Employment and Retention of the Food Partners as Retail Grocery Financial Advisor to the Debtors and Debtors in Possession			
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Pursuant to 11 U.S.C. Sections 327(A), 328(A) and Fed.R.Bankr.P. 2014(A) Authorizing the Employment and Retention of the Food Partners as Retail Grocery Financial Advisor to the Debtors and Debtors in Possession	0.10	125.00	$12.50
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Pursuant to 11 U.S.C. Section 327(A), 328(A) and Fed. R. Bankr. P. 2014(A) Authorizing the Employment and Retention of the Blackstone Group L.P. as Financial Advisor to the Debtors and Debtors in Possession	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Pursuant to 11 U.S.C. Section 327(A), 328(A) and Fed. R. Bankr. P. 2014(A) Authorizing the Employment and Retention of the Blackstone Group L.P. as Financial Advisor to the Debtors and Debtors in Possession	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Awarding Allowance of Compensation for Services Rendered and Reimbursement of Expenses (Glass & Associates, Inc. as Restructuring Advisor)	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Awarding Allowance of Compensation for Services Rendered and Reimbursement of Expenses (Glass & Associates, Inc. as Restructuring Advisor)	0.10	125.00	$12.50
07/03/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing the Employment of AP Services LLC as Crisis Managers to the Debtors and Thereby to Designate Rebecca A. Roof as Interim Chief Financial Officer and Michael Scott as Interim Treasurer of the Debtors Nunc Pro Tunc to April 9, 2003	0.10	125.00	$12.50
07/03/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Authorizing the Employment of AP Services LLC as Crisis Managers to the Debtors and Thereby to Designate Rebecca A. Roof as Interim Chief Financial Officer and Michael Scott as Interim Treasurer of the Debtors Nunc Pro Tunc to April 9, 2003	0.10	125.00	$12.50
07/03/03	CAK	Update table of affidavit of disinterestedness	0.30	130.00	$39.00
07/03/03	CAK	Draft affidavit of disinterestedness regarding Robert Stemler	0.20	130.00	$26.00
07/03/03	CAK	Draft certificate of service regarding Affidavit of Disinterestedness regarding Robert Stemler	0.10	130.00	$13.00
07/03/03	CAK	Draft certificate of service regarding affidavit of disinterestedness regarding R. J. Heher	0.10	130.00	$13.00
07/03/03	CAK	Prepare document and serve regarding affidavit of disinterestedness of Robert Stemler	0.30	130.00	$39.00
07/03/03	CAK	Prepare document and serve regarding affidavit of disinterestedness of R J Heher	0.30	130.00	$39.00
07/03/03	CAK	Draft affidavit of disinterestedness regarding RJ Heher	0.20	130.00	$26.00
07/03/03	LDJ	Conference with Chris Lhulier, Esq. re: retention of Deloitte open issues	0.30	560.00	$168.00
07/07/03	LDJ	Telephone conference with Geoff Richards, Esq. re: Food Partners retention issues	0.20	560.00	$112.00
07/08/03	SEM	Review and respond to email from S. Cho regarding status of DMC and WCM.	0.10	415.00	$41.50

07/08/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: open issues on retention of Deloitte	0.20	560.00	$112.00
07/09/03	SEM	Telephone conference with M. Sharp and R. Buclay regarding real estate broker retention.	0.50	415.00	$207.50
07/09/03	SEM	Draft email to Laura Davis Jones regarding WCM situation.	0.10	415.00	$41.50
07/09/03	SEM	Draft email to Laura Davis Jones regarding issues with WCM's employment.	0.10	415.00	$41.50
07/09/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: retention of real estate brokers	0.20	560.00	$112.00
07/10/03	SEM	Telephone conference with Laura Davis Jones regarding DCM and WMC employment app status.	0.10	415.00	$41.50
07/10/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: retention of real estate brokers	0.30	560.00	$168.00
07/10/03	LDJ	Review supplemental disclosure of Food Partners	0.20	560.00	$112.00
07/11/03	CJL	Draft email to H. Bordwin regarding hearing on Keen Retention Application	0.20	280.00	$56.00
07/11/03	CJL	Draft email to F. Maner regarding Food Partners' Supplemental Affidavit	0.20	280.00	$56.00
07/13/03	SEM	Review email from counsel for lender regarding modification of Keen order and email to S. Cho regarding same.	0.10	415.00	$41.50
07/14/03	SEM	Telephone conference with D. McClive regarding taking over position of WCM on certain transactions.	0.20	415.00	$83.00
07/14/03	SEM	Research regarding disinterestedness standard regarding DMC.	0.80	415.00	$332.00
07/14/03	SEM	Revise order on Keen Realty Employment.	0.20	415.00	$83.00
07/14/03	SEM	Voicemail from and to M. Sharp regarding DMC Realty employment.	0.10	415.00	$41.50
07/14/03	SEM	Draft email to and forward Keen Order as revised to S. Campbell at White & Case for review.	0.10	415.00	$41.50
07/14/03	CAK	Draft notice of affidavit of disinterestedness	0.20	130.00	$26.00
07/14/03	CAK	Draft notice of affidavit of disinterestedness for David Elmquist	0.20	130.00	$26.00
07/14/03	CAK	Draft notice of affidavit of disinterestedness for David Harris	0.20	130.00	$26.00
07/14/03	CAK	Draft certificate of service regarding affidavit of disinterestedness for David Elmquist	0.10	130.00	$13.00
07/14/03	CAK	Draft certificate of service regarding affidavit of disinterestedness for David Harris	0.10	130.00	$13.00
07/14/03	CAK	Prepare document and serve regarding affidavit of disinterestedness of David Elmquist	0.30	130.00	$39.00
07/14/03	CAK	Prepare document and serve regarding affidavit of disinterestedness for David Harris	0.30	130.00	$39.00
07/14/03	LDJ	Correspondence with Geoff Richards, Esq. re: retention of Keen	0.20	560.00	$112.00
07/15/03	SEM	Further revision to Keen employment order.	0.10	415.00	$41.50
07/15/03	SEM	Telephone conference with M. Sharp regarding DMC matter.	0.10	415.00	$41.50
07/15/03	CJL	Telephone call to Laura Davis Jones regarding D&T retention	0.20	280.00	$56.00
07/15/03	CJL	Telephone call to J. Warmore regarding D&T retention	0.20	280.00	$56.00
07/15/03	KMD	Review emails regarding Fleming supplemental affidavit.	0.20	245.00	$49.00
07/15/03	LDJ	Telephone conference with Filp Huffard re: retention of Blackstone	0.20	560.00	$112.00
07/15/03	LDJ	Telephone conference with Becky Roof re: retention of Deloitte & Touche (2 calls)	0.30	560.00	$168.00
07/15/03	LDJ	Telephone conference with Robert Schmidt, Esq. re: same	0.20	560.00	$112.00
07/15/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: retention of Deloitte & Touche	0.20	560.00	$112.00
07/16/03	SEM	Prepare supplemental affidavit re Keen (.60); email	0.70	415.00	$290.50

		exchange with R. Buday and M. Bordwin regarding same (.10).			
07/16/03	SEM	Telephone conference with H. Bordwin regarding changes to affidavit of for Keen.	0.10	415.00	$41.50
07/16/03	SEM	Telephone conference with Christopher J. Lhulier regarding how to proceed with Keen application.	0.10	415.00	$41.50
07/16/03	SEM	Revise supplemental affidavit for Keen Realty.	0.20	415.00	$83.00
07/16/03	SEM	Draft email to J. McMahon with UST regarding DMC employment.	0.10	415.00	$41.50
07/16/03	SEM	Attention to finalizing Keen employment issues for tomorrow's hearing.	0.20	415.00	$83.00
07/16/03	SEM	Email exchange with R. Buday and Keen regarding supplemental affidavit.	0.10	415.00	$41.50
07/16/03	MSC	Draft Affidavit of Service to Second Supplemental Affidavit Of James H.M. Sprayregen, P.C. Under 11 U.S.C. Section 327(a) And Rule 2014 Of The Federal Rules Of Bankruptcy Procedure In Connection With The Kirkland & Ellis Retention Application	0.10	125.00	$12.50
07/16/03	MSC	Preparation for and coordination of filing of Second Supplemental Affidavit Of James H.M. Sprayregen, P.C. Under 11 U.S.C. Section 327(a) And Rule 2014 Of The Federal Rules Of Bankruptcy Procedure In Connection With The Kirkland & Ellis Retention Application; service of same	0.40	125.00	$50.00
07/16/03	LDJ	Correspondence with Matt Borduss re: retention of Keen Realty; 7/17 hearing	0.20	560.00	$112.00
07/17/03	SEM	Review and respond to email from Laura Davis Jones regarding status on WCM withdrawal.	0.10	415.00	$41.50
07/17/03	SEM	Draft stipulation withdrawal regarding WCM application (.20); draft email to J. McMahon regarding same (.10).	0.30	415.00	$124.50
07/17/03	IDK	Telephone conferences with Kent Percy and Laura Davis Jones re terms of verious professional employment and use of retainer and related employment order and interim fee order (0.40).	0.40	495.00	$198.00
07/18/03	SEM	Telephone conference with M. Sharp and R. Buday regarding contracts pending that WCM negotiated.	0.30	415.00	$124.50
07/18/03	SEM	Voice message to J. McMahon regarding status of stipulation regarding withdrawal of WCM application and conference call on DMC application.	0.10	415.00	$41.50
07/18/03	SEM	Telephone conference with J. McMahon regarding stipulated withdrawal of WCM application and how to proceed on DMC.	0.10	415.00	$41.50
07/18/03	SEM	Review and respond to email from M. Sharp regarding status of WCM.	0.10	415.00	$41.50
07/18/03	MSC	Draft Notice Of Filing Of Affidavit Of Disinterestedness Of Christopher J. Pippett In Support Of Saul Ewing LLP'S Retention As An Ordinary Course Professional	0.20	125.00	$25.00
07/18/03	MSC	Draft Certificate of Service of Notice Of Filing Of Affidavit Of Disinterestedness Of Christopher J. Pippett In Support Of Saul Ewing LLP'S Retention As An Ordinary Course Professional	0.10	125.00	$12.50
07/18/03	MSC	Preparation for and filing of Notice Of Filing Of Affidavit Of Disinterestedness Of Christopher J. Pippett In Support Of Saul Ewing LLP'S Retention As An Ordinary Course Professional; service of same	0.20	125.00	$25.00
07/18/03	MSC	Draft Motions Pro Hac Vice to admit Steven E. Bledsoe (K&E)	0.20	125.00	$25.00
07/18/03	MSC	Draft Motions Pro Hac Vice to admit Renee D. Honigberg (K&E)	0.20	125.00	$25.00
07/18/03	MSC	Revise Motion For Order Admitting Attorneys For Debtors Pro Hac Vice (Andrew Horne, K&E)	0.20	125.00	$25.00

07/18/03	MSC	Preparation for and filing of Notice Of Filing Of Affidavit Of Disinterestedness Of David J. Cook In Support Of Cook, Perkiss & Lew, A Professional Law Corporation's Retention As An Ordinary Course Professional; service of same	0.20	125.00	$25.00
07/18/03	MSC	Draft Certificate of Service of Notice Of Filing Of Affidavit Of Disinterestedness Of David J. Cook In Support Of Cook, Perkiss & Lew, A Professional Law Corporation's Retention As An Ordinary Course Professional	0.10	125.00	$12.50
07/18/03	MSC	Draft Notice Of Filing Of Affidavit Of Disinterestedness Of David J. Cook In Support Of Cook, Perkiss & Lew, A Professional Law Corporation's Retention As An Ordinary Course Professional	0.20	125.00	$25.00
07/21/03	MSC	Preparation for and coordination of filing of Affidavit Of Disinterestedness Of Daniel Newland In Support Of Seyfarth Shaw's retention as an Ordinary Course Professional; service of same	0.20	125.00	$25.00
07/21/03	MSC	Draft Affidavit of Service of Affidavit Of Disinterestedness Of Daniel Newland In Support Of Seyfarth Shaw's retention as an Ordinary Course Professional	0.10	125.00	$12.50
07/22/03	SEM	Review and respond to email from A. Groesch regarding status of Keen employment order.	0.10	415.00	$41.50
07/22/03	MSC	Preparation of Motion Pro Hac Vice [Andrew Horne] for delivery to Judge Walrath	0.10	125.00	$12.50
07/22/03	MSC	Preparation for and filing of Motion Pro Hac Vice [Andrew Horne]; service of same	0.30	125.00	$37.50
07/22/03	MSC	Draft Affidavit of Service of Motion Pro Hac Vice [Andrew Horne]	0.10	125.00	$12.50
07/23/03	SEM	Telephone conference with B. Hall re employment of Guttilla firm	0.10	415.00	$41.50
07/23/03	SEM	Review Notice of Filing 2nd Supp OCP list	0.10	415.00	$41.50
07/23/03	SEM	Revise notice of filing 2nd Supp to OCP order (.20); prepare info for filing and serving same (.10)	0.30	415.00	$124.50
07/23/03	BDC	Review and prepare First Supplemental Affidavit of M. Bordwin (.7) draft Affidavit of Service and prepare service lists (.4) address efiling and service (.8)	1.90	130.00	$247.00
07/23/03	SEM	Review email and revised Stip from A. McMahon re WCM (.10); Prepare for filing and service the stip withdrawal of WCM Application (.10)	0.20	415.00	$83.00
07/24/03	SEM	Telephone conference with M. Sharp re status of DMC Application	0.10	415.00	$41.50
07/25/03	MSC	Correspondence to K. Percy (AlixPartners), enclosing copy of Keen Realty (real estate consultant to the debtor) retention order	0.10	125.00	$12.50
07/30/03	SEM	Telephone conference with M. Sharp and R. Buday regarding clarification of scope of Keen retention.	0.30	415.00	$124.50
07/30/03	MSC	Preparation for and coordination of filing of Notice Of Filing Of Affidavit Of Disinterestedness Of Eric R. Olsen In Support Of Gordon & Silver, Ltd.'s Retention As An Ordinary Course Professional; service of same	0.20	125.00	$25.00
07/30/03	MSC	Draft Certificate of Service of Notice Of Filing Of Affidavit Of Disinterestedness Of Eric R. Olsen In Support Of Gordon & Silver, Ltd.'s Retention As An Ordinary Course Professional	0.10	125.00	$12.50
07/30/03	MSC	Draft Notice Of Filing Of Affidavit Of Disinterestedness Of Eric R. Olsen In Support Of Gordon & Silver, Ltd.'s Retention As An Ordinary Course Professional	0.10	125.00	$12.50
07/30/03	MSC	Preparation for and coordination of filing of Notice Of Filing Of Affidavit Of Disinterestedness Of John L.	0.20	125.00	$25.00

		Jernigan In Support Of Smith, Anderson, Blount, Dorsett, Mitchell & Jernigan, L.L.P.'s Retention As An Ordinary Course Professional; service of same			
07/30/03	MSC	Draft Certificate of Service of Notice Of Filing Of Affidavit Of Disinterestedness Of John L. Jernigan In Support Of Smith, Anderson, Blount, Dorsett, Mitchell & Jernigan, L.L.P.'s Retention As An Ordinary Course Professional	0.10	125.00	$12.50
07/30/03	MSC	Draft Notice Of Filing Of Affidavit Of Disinterestedness Of John L. Jernigan In Support Of Smith, Anderson, Blount, Dorsett, Mitchell & Jernigan, L.L.P.'s Retention As An Ordinary Course Professional	0.10	125.00	$12.50
07/30/03	LDJ	Telephone conference with Chris Lhulier, Esq. re: retention of Deloitte; 8/4 hearing	0.10	560.00	$56.00
07/30/03	LDJ	Telephone conference with Becky Roof re: continuance of hearing on retention of Deloitte	0.20	560.00	$112.00
07/30/03	LDJ	Telephone conference with Bob Schmidt, Esq. re: same	0.10	560.00	$56.00
	Task Code Total		**34.60**		**$11,547.00**
	STAY LITIGATION [B140]				
04/25/03	JIS	Telephone call to F. Childress, counsel for EFS National Bank	0.10	560.00	$56.00
07/01/03	IDK	E-mails with Shirley Cho and Marjean re handling of three motions for relief from stay to conduct setoff and review motions briefly (0.30); office conference and e-mails with Werner Disse re same (0.30); office conference with Rob Saunders re Elk Grove motion for relief (0.10).	0.70	495.00	$346.50
07/01/03	SEM	Telephone conference with A. Andrews, paralegal, regarding E-Z Mart trial.	0.10	415.00	$41.50
07/01/03	WD	Analysis Gortons setoff/stay motion	0.50	375.00	$187.50
07/01/03	WD	Analysis of Rich Products setoff/stay motion	0.30	375.00	$112.50
07/01/03	WD	Research regarding section 553 and automatic stay	1.70	375.00	$637.50
07/01/03	WD	Analysis of Ventura Foods setoff/stay motion	0.40	375.00	$150.00
07/01/03	MSC	Revise Fleming's Requests For Production Of Documents On Motion By Albertson's For Relief From Automatic Stay, Or In The Alternative, To Compel Rejection Of Certain Executory Contracts	0.50	125.00	$62.50
07/01/03	MSC	Draft service list to Fleming's Requests For Production Of Documents On Motion By Albertson's For Relief From Automatic Stay, Or In The Alternative, To Compel Rejection Of Certain Executory Contracts	0.20	125.00	$25.00
07/01/03	MSC	Draft Notice Of Service Of Discovery Regarding Fleming's Requests For Production Of Documents On Motion By Albertson's For Relief From Automatic Stay, Or In The Alternative, To Compel Rejection Of Certain Executory Contracts	0.30	125.00	$37.50
07/01/03	MSC	Revise Notice Of Service Of Discovery Regarding Fleming's Requests For Production Of Documents On Motion By Albertson's For Relief From Automatic Stay, Or In The Alternative, To Compel Rejection Of Certain Executory Contracts	0.10	125.00	$12.50
07/01/03	MSC	Preparation for and coordination of filing of Notice Of Service Of Discovery Regarding Fleming's Requests For Production Of Documents On Motion By Albertson's For Relief From Automatic Stay, Or In The Alternative, To Compel Rejection Of Certain Executory Contracts	0.30	125.00	$37.50
07/01/03	RMS	Conference with J. Bolnick regarding Elm Grove motion to lift stay.	0.20	390.00	$78.00

07/01/03	JSB	Telephone conference with David Stegmann and Brian Lake regarding Village of Elm Grove Motion (.3); Review and analysis of Elm Grove Development Agreement (.4); Research Wisconsin statute Section 66.60 regarding Elm Grove motion (.2)	0.90	255.00	$229.50
07/01/03	LDJ	Correspondence with Scotta McFarland, Esq. re: E-Z Mart motion for relief from stay	0.20	560.00	$112.00
07/02/03	WD	Research regarding setoff and automatic stay	1.70	375.00	$637.50
07/02/03	MSC	Correspondence to Alison Andrews (K&E), enclosing copy of Objection Of Debtors To E-Z Mart's Motion For Relief From Automatic Stay, Or In The Alternative, To Compel Rejection Of Certain Executory Contracts	0.30	125.00	$37.50
07/02/03	JSB	Conference with Amy Evans re Village of Elm Grove Motion (.3); Research applicable law re Elm Grove Motion (.4); Conference with Robert M. Saunders re Elm Grove Motion (.2); Telephone conference with David Stegmann, Brian Lake re Elm Grove (.2);	1.10	255.00	$280.50
07/03/03	WD	Research regarding offsets -- adequate protection	2.70	375.00	$1,012.50
07/03/03	WD	Emails regarding setoffs	0.20	375.00	$75.00
07/03/03	WD	Conference with James I. Stang regarding setoff motions	0.30	375.00	$112.50
07/03/03	WD	Research regarding section 553(b)	0.50	375.00	$187.50
07/03/03	JIS	Office conference with W. Disse regarding three (3) setoff motions	0.50	560.00	$280.00
07/05/03	LDJ	Review E-Z Mart Stay Relief Motion, response, and related litigation issues	1.50	560.00	$840.00
07/06/03	JSB	Draft Stipulation and Order re Elm Grove motion (1.2)	1.20	255.00	$306.00
07/07/03	WD	Research regarding section 553(b)	0.70	375.00	$262.50
07/07/03	WD	Telephone conference with Hawk regarding setoff motions and payment history	0.10	375.00	$37.50
07/07/03	WD	Research regarding setoff motions and payment history	0.30	375.00	$112.50
07/07/03	WD	Research regarding Gorton's setoff motion	0.50	375.00	$187.50
07/07/03	WD	Preparation of response to Gorton's setoff motion	0.20	375.00	$75.00
07/07/03	WD	Research regarding Ventura Foods recoupment motion	0.70	375.00	$262.50
07/07/03	WD	Research regarding Rich Products setoff motion	0.40	375.00	$150.00
07/07/03	WD	Telephone conference with Hawk regarding Ventura Foods motion	0.10	375.00	$37.50
07/07/03	WD	Email regarding Ventura Foods motion	0.40	375.00	$150.00
07/07/03	JSB	Telephone call to Robert M. Saunders re Elm Grove Motion (.1); email Brian Lake and David Stegman re Elm Grove (.1)	0.20	255.00	$51.00
07/07/03	JSB	Email Amy Evans re Elm Grove motion (.2).	0.20	255.00	$51.00
07/07/03	LDJ	Telephone conference with Rick Wynne, Esq. re: E-Z Mart litigation	0.20	560.00	$112.00
07/07/03	LDJ	Review Dial Corp. Motion for Stay Relief	0.20	560.00	$112.00
07/08/03	IDK	E-mails with Shirley Cho, Rob Saunders re Committee's input on Elk Grove relief from stay motion and settlement with Debtor re same and draft re same (0.40).	0.40	495.00	$198.00
07/08/03	WD	Telephone conference with Hawk regarding offset motion	0.10	375.00	$37.50
07/08/03	RMS	Review draft stipulation with Elm Grove and telephone conference and e-mail exchange with J. Bolnick and I. Kharasch regarding same.	0.70	390.00	$273.00
07/08/03	JSB	Telephone conference with Amy Evans re Elm Grove Motion	0.20	255.00	$51.00
07/08/03	JSB	Telephone conference with Brian Lake and David Segmann re stipulation and motion in Elm Grove matter	0.20	255.00	$51.00
07/08/03	JSB	Email Brian Lake and Dave Stegmann re Elm Grove changes to stipulation and order.	0.10	255.00	$25.50
07/08/03	LDJ	Review Northeast Frozen Foods Motion for Relief from Stay	0.20	560.00	$112.00
07/09/03	IDK	E-mails with WD re updates on Ventura, Gorton's and Rich Prod. setoff - stay motions and issues in dispute and	0.30	495.00	$148.50

		consider (0.30).			
07/09/03	WD	Telephone conference with Sullivan regarding Gorton's setoff motion (3 calls)	0.40	375.00	$150.00
07/09/03	WD	Research regarding Gorton's setoff motion	0.50	375.00	$187.50
07/09/03	WD	Telephone conference with Lhulier regarding setoff motion	0.10	375.00	$37.50
07/09/03	WD	Telephone conference with Hamill regarding setoff motion (2 calls)	0.50	375.00	$187.50
07/09/03	WD	Email Hammel regarding continuance	0.10	375.00	$37.50
07/09/03	WD	Research regarding response to Rich Foods offset motion	0.40	375.00	$150.00
07/09/03	WD	Telephone conference with Brown regarding Rich Foods offset motion (2 calls)	0.20	375.00	$75.00
07/09/03	WD	Telephone conference with Bifferato regarding Rich Foods offset motion	0.10	375.00	$37.50
07/09/03	WD	Emails regarding offsets	0.20	375.00	$75.00
07/09/03	WD	Telephone conference with Hawk regarding offsets	0.30	375.00	$112.50
07/09/03	SEM	Telephone conference with legal assistant regarding video in court on E-Z Mart trial.	0.10	415.00	$41.50
07/09/03	SEM	Voicemail from Laura Davis Jones and voicemail to Judge's chambers regarding use of video deposition.	0.10	415.00	$41.50
07/09/03	SEM	Review email regarding status of Gorton's Motion and forward to C. Knotts for agenda.	0.10	415.00	$41.50
07/09/03	RMS	Telephone conferences and e-mail exchange with J. Bolnick regarding Elm Grove motion to lift stay.	0.40	390.00	$156.00
07/09/03	RMS	Conference call with L. Mandel and J. Bolnick regarding Elm Grove motion to lift stay.	0.30	390.00	$117.00
07/09/03	RMS	Telephone conference with L. Mandel regarding Elm Grove motion to lift stay.	0.30	390.00	$117.00
07/09/03	RMS	E-mail exchange with I. Kharasch regarding Elm Grove motion to lift stay.	0.20	390.00	$78.00
07/09/03	JSB	Telephone conference with Robert M. Saunders , Lena Mandel re Elm Grove motion	0.20	255.00	$51.00
07/09/03	JSB	Conference with Joshua Lewis re Elm Grove Motion	0.20	255.00	$51.00
07/09/03	SEM	Voicemails to Christopher J. Lhulier and Laura Davis Jones and telephone conference with Michael Seidl regarding video clips in court for E-Z Mart trial.	0.10	415.00	$41.50
07/09/03	IDK	Telephone conferences, e-mails and office conferences re Committee and Elk Grove settlement (0.40); Telephone conferences with counsel for Gortons and Jim Stang on relief from stay to conduct setoff (0.20); review e-mail from same and continuance and e-mail to Cheryl Knotts re same and agenda (0.20).	0.80	495.00	$396.00
07/10/03	IDK	E-mails and telephone conferences with Rob Saunders and Joe Bolnick re issues - concerns of Committee on Elk Grove stipulation (0.30).	0.30	495.00	$148.50
07/10/03	WD	Telephone conference with Brown regarding Rich Products continuance (2 calls)	0.20	375.00	$75.00
07/10/03	WD	Telephone conference with Hawk regarding setoffs	0.30	375.00	$112.50
07/10/03	WD	Telephone conference with Hawk, Ruehl regarding Rich Products credits	0.40	375.00	$150.00
07/10/03	SEM	Review status of Stanford motion and email C. Knotts regarding same for agenda.	0.10	415.00	$41.50
07/10/03	RMS	Telephone conference with L. Mandel regarding Elm Grove motion to lift stay.	0.20	390.00	$78.00
07/10/03	RMS	E-mail exchange with D. Stegmann regarding Elm Grove motion to lift stay.	0.20	390.00	$78.00
07/10/03	RMS	E-mail exchange and telephone conferences with J. Bolnick regarding Elm Grove motion to lift stay.	0.40	390.00	$156.00
07/11/03	WD	Telephone conference with Brown regarding Rich Products regarding continuance (2 calls)	0.20	375.00	$75.00
07/11/03	WD	Telephone conference with Hawk regarding Rich Products	0.10	375.00	$37.50

		regarding continuance			
07/11/03	WD	Research regarding Gorton's stay motion	0.60	375.00	$225.00
07/11/03	WD	Telephone conference with Bifferato regarding Rich Products motion	0.20	375.00	$75.00
07/11/03	SEM	Telephone conference with K&E regarding video equipment needed for E-Z Mart.	0.10	415.00	$41.50
07/11/03	CJL	Prepare Stipulation with Fox Foods for filing and service	0.80	280.00	$224.00
07/11/03	RMS	Conference call with I. Kharasch and J. Bolnick regarding Elm Grove motion to lift stay.	0.30	390.00	$117.00
07/11/03	JSB	Conference with RMS regarding addressing Committee concerns re Elm Grove Stipulation (.2); Draft email to Lena Mandel and Josh Lewis of Unsecured Creditors Committee re Elm Grove stipulation (.5)	0.70	255.00	$178.50
07/12/03	LDJ	Preparation for 7/17 hearing re: E-Z Mart Motion for Relief from Stay	1.50	560.00	$840.00
07/13/03	SEM	Draft email to C. Knotts regarding revisions 7/16 agenda.	0.10	415.00	$41.50
07/13/03	SEM	Draft email to C. Knotts regarding change needed or 7/16 agenda.	0.10	415.00	$41.50
07/13/03	SEM	Review and respond to L. Thomas emails regarding filing supplemental object to E-Z Mart Stay Motion and hearing time.	0.10	415.00	$41.50
07/13/03	JSB	Conference with Angela Howe re Chadorchi opposition to stay	0.20	255.00	$51.00
07/14/03	IDK	E-mails with Joe Bolnick and counsel for Elk Grove and Scotta McFarland re Elk Grove's CNO on its stay for relief motion and whether to file stipulation (0.40); office conference with Joe Bolnick re same and Committee position (0.30).	0.70	495.00	$346.50
07/14/03	WD	Research regarding opposition to Gorton's setoff motion	0.20	375.00	$75.00
07/14/03	WD	Research regarding opposition to Rich Foods	0.20	375.00	$75.00
07/14/03	SEM	Voicemail from Ginger in Walrath's chambers regarding video presentation at E-Z Mart trial and Telephone conference with S. Manly regarding same.	0.10	415.00	$41.50
07/14/03	SEM	Voicemail to and from L. Capp regarding hearing time for E-Z Mart and email to K&E regarding same.	0.10	415.00	$41.50
07/14/03	SEM	Review supplemental objection regarding E-Z Mart (.10); Coordinate filing and serving same (.10).	0.20	415.00	$83.00
07/14/03	SEM	Conference with E. Lieberman regarding E-Z Mart trial issues (.10); Voicemail to S. Manly regarding change in plans regarding video equipment (.10).	0.20	415.00	$83.00
07/14/03	SEM	Voicemail from and email from M. Wiles regarding settlement proposal regarding a possible motion for relief from stay.	0.10	415.00	$41.50
07/14/03	SEM	Review Certificate of No Objection filed by Village of Elm Grove and draft email to Ira D. Kharasch regarding same.	0.10	415.00	$41.50
07/14/03	SEM	Voicemails from and to S. Owen regarding deposition transcripts for E-Z Mart.	0.10	415.00	$41.50
07/14/03	SEM	Review efiling notice of EFS Bank Lift Stay Motion and distribute to appropriate parties.	0.10	415.00	$41.50
07/14/03	SEM	Email exchange with S. Cho regarding new stay relief motion filed by EFS.	0.20	415.00	$83.00
07/14/03	RMS	Conference call with C. Lhulier and J. Bolnick regarding Elm Grove motion to lift stay.	0.30	390.00	$117.00
07/14/03	RMS	E-mail exchange with J. Bolnick regarding Elm Grove motion to lift stay.	0.20	390.00	$78.00
07/14/03	CAK	Draft service list for objection to E-Z Mart	0.20	130.00	$26.00
07/14/03	LDJ	Review EFS National Bank Motion for Relief from Stay	0.20	560.00	$112.00
07/14/03	LDJ	Preparation and strategy for 7/16 hearing re: E-Z Mart Motion for relief from stay	3.00	560.00	$1,680.00
07/15/03	IDK	Office conference and e-mails with Joe Bolnick re	0.30	495.00	$148.50

		Committee's concerns on Elm Grove Village motion for relief and stipulation and review memos from Elm Grove counsel and Joe Bolnick (0.30).			
07/15/03	WD	Research regarding opposition to Rich Products offset motion	0.30	375.00	$112.50
07/15/03	WD	Research regarding opposition to Gorton's offset motion	0.30	375.00	$112.50
07/15/03	WD	Analysis of EFS Bank motion for recoupment	0.70	375.00	$262.50
07/15/03	WD	Research regarding EFS Bank motion for recoupment	0.80	375.00	$300.00
07/15/03	CJL	Draft email to M. Roark regarding status of stipulation of lift stay regarding Kraft Foods	0.20	280.00	$56.00
07/15/03	LDJ	Preparation and strategy for 7/16 hearing re: E-Z Mart Motion for relief from stay	1.30	560.00	$728.00
07/16/03	IDK	Telephone conferences with Joe Bolnick and Rob Saunders re Elm Grove status and dispute (0.30); review e-mails from Joe Bolnick and Lena M. re same (0.10); Telephone conference with Laura Davis Jones re same for 7/17 hearing preparation (0.10).	0.50	495.00	$247.50
07/16/03	WD	Emails Hammel regarding Gorton's offset (3 calls)	0.50	375.00	$187.50
07/16/03	SEM	Review efiling notice of Chep motion for relief from stay and email to Shirley Cho, et al. regarding same.	0.10	415.00	$41.50
07/16/03	LDJ	Final preparation, tasks for 7/16 hearing on E-Z Mart Motion for Relief from Stay	1.00	560.00	$560.00
07/16/03	LDJ	Attend hearing re: E-Z Mart Motion for Relief from Stay	4.00	560.00	$2,240.00
07/16/03	LDJ	Review Chep motion for relief from stay	0.30	560.00	$168.00
07/16/03	LDJ	Preparation for 7/17 continued hearing re: E-Z Mart Motion for Relief from Stay	1.80	560.00	$1,008.00
07/16/03	IDK	Review briefly motion of Northeast Frozen Foods re relief from stay to compel arbitration and consider (0.30).	0.30	495.00	$148.50
07/17/03	IDK	E-mails with Shirley Cho and Warner Disse re Rich Produce stay relief motion (0.20).	0.20	495.00	$99.00
07/17/03	WD	Telephone conference with Hawk regarding Gorton's setoff motion	0.20	375.00	$75.00
07/17/03	WD	Telephone conference with Dawson, Hammel regarding Gorton's settlement (2 calls)	0.50	375.00	$187.50
07/17/03	WD	Telephone conference with Hammel regarding setoff motion	0.30	375.00	$112.50
07/17/03	SEM	Review email from J. Skidmore regarding Rich Products motion for relief from stay.	0.10	415.00	$41.50
07/17/03	SEM	Attention to obtaining coverage for assisting Kirkland & Ellis in preparation for 7/22 hearing.	0.10	415.00	$41.50
07/17/03	LDJ	Final preparation for hearing re: E-Z Mart Motion for Relief from Stay	1.20	560.00	$672.00
07/17/03	LDJ	Attend hearing re: E-Z Mart Motion for Relief from Stay	5.70	560.00	$3,192.00
07/17/03	SEM	Email exchange with Christopher J. Lhulier and Cheryl A. Knotts regarding Unilever stipulation.	0.10	415.00	$41.50
07/18/03	IDK	E-mails with Shirley Cho and Scotta McFarland re Chep motion for stay and Reliant Energy (0.20).	0.20	495.00	$99.00
07/18/03	WD	Telephone conference with Bennett regarding Gorton's accounts payable	0.30	375.00	$112.50
07/18/03	WD	Research regarding opposition to Gorton's setoff motion	0.80	375.00	$300.00
07/18/03	WD	Telephone conference with Martin regarding Ventura Foods overpayment (2 calls)	0.40	375.00	$150.00
07/18/03	SEM	Telephone conference with H. Cohen regarding Chep pallet issues.	0.10	415.00	$41.50
07/18/03	SEM	Voice message to D. Goudy regarding Chep audit.	0.10	415.00	$41.50
07/18/03	SEM	Review efilings of 2 motions for relief from stay and distribute as necessary.	0.20	415.00	$83.00
07/18/03	SEM	Telephone conference with H. Cowen regarding Chep audit and voice message to D. Goudy regarding same.	0.10	415.00	$41.50
07/18/03	SEM	Review efiling notices of stay relief motions and distribute same as needed.	0.20	415.00	$83.00

07/18/03	CJL	Draft email to S. Michel regarding continuance of Hays Food matter	0.20	280.00	$56.00
07/18/03	MSC	Preparation for and filing of Notice of and Joint Motion of Debtors and Tucker Abstract Company to Lift Stay	0.50	125.00	$62.50
07/18/03	JIS	Review opposition to Ventura Foods motion for stay relief to effect setoff.	0.10	560.00	$56.00
07/18/03	WD	Letter to Bennett regarding Gorton's opposition	0.20	375.00	$75.00
07/18/03	LDJ	Review Harvest Logistics Motion for Relief from Stay	0.20	560.00	$112.00
07/21/03	IDK	E-mail from counsel for Kraft re Government deadline and its interest to file stay motion to terminate the MDAs and consider (0.20); e-mails with Shirley Cho re same (0.20); e-mail with Roof re same and re prior memo on our response (0.10).	0.50	495.00	$247.50
07/21/03	KMD	Conference with Scotta McFarland regarding GP stipulation (.2); Review emails regarding same (.2).	0.40	245.00	$98.00
07/21/03	SEM	Review and respond to email from Cheryl A. Knotts regarding status of Kraft certification of counsel.	0.10	415.00	$41.50
07/21/03	MSC	Draft Affidavit of Service of Debtors' Objection To The Motion Of Ventura Foods, LLC For An Order Granting Relief From The Automatic Stay	0.10	125.00	$12.50
07/21/03	MSC	Draft additional service list to Debtors' Objection To The Motion Of Ventura Foods, LLC For An Order Granting Relief From The Automatic Stay	0.20	125.00	$25.00
07/21/03	MSC	Preparation for and coordination of filing of Debtors' Objection To The Motion Of Ventura Foods, LLC For An Order Granting Relief From The Automatic Stay; service of same	0.20	125.00	$25.00
07/21/03	IDK	E-mails with Stovall and Roof re Kraft motion for relief to terminate and relation of C & S sale and how to resolve (0.20).	0.20	495.00	$99.00
07/21/03	LDJ	Review Kraft motion for relief from stay	0.20	560.00	$112.00
07/22/03	IDK	E-mails with Werner Disse and client re status of EFS Bank motion for recoupment (0.20); Telephone conferences with Laura Davis Jones and Becky Roof re same (0.30).	0.50	495.00	$247.50
07/22/03	IDK	Telephone conference with Shirley Cho re status of Kraft and other motions to terminate military distribution agreements and coordinate (0.30); Telephone conferences and e-mails with Dawson at Fleming and Stovall re issues re same, whether Kraft MDAs excluded from C&S sale and Kraft determination not negotiable re termination (0.50); Telephone conferences and office conferences with Werner Disse re isolating issues - potential opposition re same or resolution (0.50); e-mails with Kraft counsel re lack of exhiits to motion and need for specifity re locations (0.30).	1.60	495.00	$792.00
07/22/03	IDK	Review briefly extensive Kraft motion for relief from stay - terminate and motion to shorten time (0.40); e-mails with Shirley Cho re copies of letters to C&S re list of excluded contracts, includingsome Kraft MDAs and correspondence re same and review (0.40); e-mails and telephone conferences with Werner Disse re errors in such list and open issues (0.20).	1.00	495.00	$495.00
07/22/03	WD	Telephone conference with Cho, Ira D. Kharasch regarding 8/4 motions	0.30	375.00	$112.50
07/22/03	WD	Analysis of Kraft regarding relief from stay motion	0.60	375.00	$225.00
07/22/03	WD	Research regarding Kraft relief from stay motion	2.50	375.00	$937.50
07/22/03	WD	Emails regarding Kraft motion	0.30	375.00	$112.50
07/22/03	WD	Telephone conference with Dawson regarding Kraft contracts (2 calls)	0.30	375.00	$112.50
07/22/03	WD	Telephone conference with Dawson regarding military	0.10	375.00	$37.50

		contracts			
07/22/03	WD	Analysis of exhibits to Kraft motion	0.50	375.00	$187.50
07/22/03	WD	Telephone conference with Bennett regarding Gorton's setoff motion (3 calls)	0.20	375.00	$75.00
07/22/03	WD	Analysis of Kraft motion to shorten time	0.30	375.00	$112.50
07/22/03	WD	Telephone conference with Stovall, Kharash regarding Kraft motion	0.30	375.00	$112.50
07/22/03	SEM	Review status of stipulation on stay motion (.10); telephone conference with Judge's secretary regarding status of same (.10).	0.20	415.00	$83.00
07/22/03	SEM	Review email from A. Groesch regarding ordering sealed portion of E-Z Mart transcript.	0.10	415.00	$41.50
07/22/03	SEM	Review efiling notice of Kraft motion for relief from stay and distribution of pleadings as necessary.	0.10	415.00	$41.50
07/22/03	MSC	Service of [signed] Order Granting Motion Of The Village Of Elm Grove For Relief From The Automatic Stay In Order To File An Agreement With The Recorder Of Deeds	0.10	125.00	$12.50
07/22/03	MSC	Draft Affidavit of Service of [signed] Order Granting Motion Of The Village Of Elm Grove For Relief From The Automatic Stay In Order To File An Agreement With The Recorder Of Deeds	0.10	125.00	$12.50
07/22/03	MSC	Preparation for and filing of Affidavit of Service of [signed] Order Granting Motion Of The Village Of Elm Grove For Relief From The Automatic Stay In Order To File An Agreement With The Recorder Of Deeds	0.20	125.00	$25.00
07/22/03	LDJ	Review XL Specialty Insurance Motion for Relief from Stay	0.20	560.00	$112.00
07/23/03	IDK	Telephone conference with Kraft counsel on status of its motion for stay - terminate (0.30); office conference with Werner Dise re same and open issues (0.20); Telephone conferences and e-mails with Dawson at Fleming re issues on Kraft motion, nature of contracts still open and his communication with Kraft business people and deadline for objection (0.60); Telephone conferences and e-mails with Stovall re Kraft issues and letter - C&S re excluded contracts and relation between the two (0.70); e-mails and office conferences with Werner Disse re how to resolve Kraft (0.30).	2.10	495.00	$1,039.50
07/23/03	IDK	Review and consider proposal - settlement of Rich Products stay motion (0.20); Telephone conferences with Werner Disse re same 90.100; memo to Becky Roof re same (0.10).	0.40	495.00	$198.00
07/23/03	WD	Telephone conference with Dawson regarding military Kraft contracts (3 calls)	0.40	375.00	$150.00
07/23/03	WD	Emails regarding Kraft stay motion	0.30	375.00	$112.50
07/23/03	WD	Research regarding Kraft stay motion	0.80	375.00	$300.00
07/23/03	WD	Telephone conference with Hammel regarding Gorton's stay motion	0.20	375.00	$75.00
07/23/03	WD	Telephone conference with Bennett regarding Gorton's stay motion (2 calls)	0.30	375.00	$112.50
07/23/03	WD	Telephone conference with Hawk, Ruehl regarding Rich Products motion	0.30	375.00	$112.50
07/23/03	WD	Research regarding Rich Products motion	0.40	375.00	$150.00
07/23/03	WD	Telephone conference with Hawk regarding Gorton's stay motion	0.20	375.00	$75.00
07/23/03	WD	Telephone conference with Kraft, Ira D. Kharasch regarding Kraft motion	0.30	375.00	$112.50
07/23/03	WD	Telephone conference with Stovall, Ira D. Kharasch regarding Kraft military contracts	0.10	375.00	$37.50
07/23/03	WD	Telephone conference with Hammel regarding Gorton's	0.20	375.00	$75.00

		motion			
07/23/03	WD	Telephone conference with Porter regarding Kraft contracts	0.20	375.00	$75.00
07/23/03	WD	Emails regarding Kraft contracts	0.20	375.00	$75.00
07/23/03	WD	Telephone conference with Bennett regarding Gorton's offset motion	0.20	375.00	$75.00
07/23/03	WD	Telephone conference with Hammel regarding Gorton's offset motion (2 calls)	0.20	375.00	$75.00
07/23/03	WD	Telephone conference with Chavez regarding Kraft motion (2 calls)	0.30	375.00	$112.50
07/23/03	WD	Telephone conference with Hawk regarding Gorton's motion	0.20	375.00	$75.00
07/23/03	SEM	Telephone conference with D. Goudy re Chep pallet issues	0.10	415.00	$41.50
07/23/03	SEM	Review Stip re Albertson's final stay hearing & coordinate with Albertsons' counsel for filing	0.30	415.00	$124.50
07/23/03	SEM	Responding to inquiry from S.Cho re Tucker Stay Motion	0.20	415.00	$83.00
07/23/03	SEM	Telephone conference with Ira Kharasch re status of Chep Motion for Relief from Stay	0.20	415.00	$83.00
07/23/03	SEM	Prepare Cert of Counsel for order on Hershey Stay Motion	0.40	415.00	$166.00
07/23/03	SEM	Prepare order for Stip re Citicorp Capital Trailer Rentals Motion re lifting stay (.20); prepare Cert of Counsel re same (.20)	0.40	415.00	$166.00
07/23/03	IDK	Telephone conferences and e-mails with Shirley Cho and Scotta McFarland re issues re stay motion - Tucker Abstract - stay lift (0.30).	0.30	495.00	$148.50
07/23/03	SEM	Coordinate filing and service of Citicorp Order Stip & Cert of Counsel re Stay Motion	0.10	415.00	$41.50
07/24/03	WD	Emails regarding Gorton's offset motion	0.20	375.00	$75.00
07/24/03	WD	Research regarding Gorton's offsest motion	0.20	375.00	$75.00
07/24/03	WD	Telephone conference with Rich Products regarding motion, Angela Miller (2 calls)	0.30	375.00	$112.50
07/24/03	WD	Telephone conference with Ruark regarding Kraft motion	0.10	375.00	$37.50
07/24/03	WD	Research regarding Kraft settlement	0.30	375.00	$112.50
07/24/03	WD	Analysis of Kraft stipulation	0.30	375.00	$112.50
07/24/03	WD	Research regarding Kraft stipulation	0.20	375.00	$75.00
07/24/03	SEM	Attn to ordering sealed E-Z Mart transcript	0.20	415.00	$83.00
07/24/03	SEM	Telephone conference with C. Knotts re getting sealed E-Z Mart transcript and Aug. hearing dates	0.10	415.00	$41.50
07/24/03	SEM	Review Chep Stay Motion	0.10	415.00	$41.50
07/24/03	SEM	Voice mail to H. Cohen re Chep Motions	0.10	415.00	$41.50
07/24/03	SEM	Email exchange with C. Knotts re hearing date for Albertson's stay motion	0.10	415.00	$41.50
07/24/03	SEM	Draft email to C. Knotts re status of order on Kraft Stip	0.10	415.00	$41.50
07/24/03	MSC	Service of Order Resolving the Motion of EFS National Bank for Relief from the Automatic Stay in Order to Effect Setoff and/or Recoupment	0.10	125.00	$12.50
07/24/03	MSC	Draft Affidavit of Service of Order Resolving the Motion of EFS National Bank for Relief from the Automatic Stay in Order to Effect Setoff and/or Recoupment	0.10	125.00	$12.50
07/24/03	MSC	Preparation for and filing of Affidavit of Service of Order Resolving the Motion of EFS National Bank for Relief from the Automatic Stay in Order to Effect Setoff and/or Recoupment	0.20	125.00	$25.00
07/24/03	WD	Emails regarding Kraft stipulation	0.30	375.00	$112.50
07/24/03	SEM	Review E-filing Notice of Motion for Relief from Stay and distribute as necessary	0.10	415.00	$41.50
07/24/03	SEM	Review e-filing notice of Hartford Stip and distribute same	0.10	415.00	$41.50
07/24/03	LDJ	Review BHB Grocery Motion for Relief from Stay	0.20	560.00	$112.00
07/25/03	BDC	Telephone conference with Scotta E. McFarland regarding request of documents (CHEP Stay Motion and related	0.50	130.00	$65.00

		documents) from docket (.1) research docket, retrieve and send all documents to Werner Disse (.4)			
07/25/03	WD	Telephone conference with Miller regarding Rich Products motion (2 calls)	0.40	375.00	$150.00
07/25/03	WD	Emails regarding Kraft motion	0.40	375.00	$150.00
07/25/03	WD	Telephone conference with McFarland regarding Schep relief from stay motion	0.30	375.00	$112.50
07/25/03	WD	Emails regarding Rich Products motion	0.40	375.00	$150.00
07/25/03	SEM	Telephone conference with Laura Davis Jones and D. Paris re obtaining transcript for E-Z Mart hearing	0.20	415.00	$83.00
07/25/03	SEM	Telephone conference with C. Knotts re obtaining E-Z Mart hearing transcript	0.10	415.00	$41.50
07/25/03	SEM	Telephone conference with T. McDonald re obtaining transcript for E-Z Mart hearing	0.10	415.00	$41.50
07/25/03	SEM	Voicemail to Jennifer at Ct. and J&J Court Transcribers re obtaining transcript of Walrath ruling on E-Z Mart hearing	0.10	415.00	$41.50
07/25/03	SEM	Telephone conference with D. Paris re obtaining sealed portion of transcript from E-Z Mart hearing	0.10	415.00	$41.50
07/25/03	SEM	Telephone conference with C. Knotts re obtaining copy of unsealed portion of E-Z Mart hearing transcript	0.10	415.00	$41.50
07/25/03	SEM	Telephone conference with attorneys for Chep re motion for relief from stay	0.80	415.00	$332.00
07/25/03	SEM	Telephone conference with W. Disse re response to Chep motion for relief from stay	0.50	415.00	$207.50
07/25/03	SEM	Work on preparation of response to Chep motion for relief from stay	0.30	415.00	$124.50
07/25/03	SEM	Prepare motion, notice & order re E-Z Mart sealed transcript	1.30	415.00	$539.50
07/25/03	SEM	Telephone conference with T. Kreatochman re Chep issues	0.30	415.00	$124.50
07/25/03	SEM	Telephone conference with C. Knotts re XL filing objection to motion to shorten	0.10	415.00	$41.50
07/25/03	MSC	Service of Order Approving Stipulation Between the Debtors and Hartford Fire Insurance Company and Hartford Casualty Insurance Company Regarding Relief from the Automatic Stay	0.10	125.00	$12.50
07/25/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Between the Debtors and Hartford Fire Insurance Company and Hartford Casualty Insurance Company Regarding Relief from the Automatic Stay	0.10	125.00	$12.50
07/25/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Between the Debtors and Hartford Fire Insurance Company and Hartford Casualty Insurance Company Regarding Relief from the Automatic Stay	0.30	125.00	$37.50
07/25/03	JIS	Telephone call from H. Rafatjoo regarding Wells Fargo motion for relief from stay	0.60	560.00	$336.00
07/25/03	SEM	Coordinate filing and service of motion re E-Z Mart transcript with C. Knotts	0.10	415.00	$41.50
07/25/03	IDK	E-mails and telephone conferences with Werner Dise, Kirkland & Ellis, client, and Committee re updates on resolution of Veriuva Foods setoff motion and stay relief, Rich Products motion and resolution of claim issue (0.30); office conferences and e-mails with Werner Disse re Kraft motion for relief from stay and need for client update (0.20); Telephone conferences with Iena, Committee counsel, re need for its input to Kraft (0.20).	0.70	495.00	$346.50
07/25/03	LDJ	Telephone conference with Andrew Paris, Esq. re: E-Z Mart order submitted; certificate of counsel	0.30	560.00	$168.00
07/25/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: sealed documents related to E-Z Mart litigation	0.20	560.00	$112.00
07/25/03	LDJ	Review Larry's Foods Motion for relief from stay	0.20	560.00	$112.00

07/25/03	LDJ	Review Zurich American Insurance Co. Motion for Relief from Stay	0.20	560.00	$112.00
07/26/03	WD	Analysis of Kraft motion to terminate contracts	0.40	375.00	$150.00
07/26/03	WD	Research regarding opposition to motion to terminate contracts	1.30	375.00	$487.50
07/26/03	WD	Analysis of CHEP stay motion	0.50	375.00	$187.50
07/26/03	WD	Research regarding CHEP stay motion	2.40	375.00	$900.00
07/26/03	LDJ	Telephone conference with Drew Paris, Esq. re: E-Z Mart proposed order; certificate of counsel	0.30	560.00	$168.00
07/27/03	IDK	Telephone conference with Roof and Stovall re response to Kraft stay motionand C&S new desire for all MDAs and consider (0.30); preparation of e-mail and telephone conferences with Kraft counsel re new information re C&S and basis for opposition (0.30); Telephone conferences with Werner Disse re same and our anticipated opposition (0.20); e-mail to Committee counsel re same (0.10).	0.70	495.00	$346.50
07/27/03	SEM	Telephone conference with D. Paris re filing E-Z Mart Order and Certification.	0.10	415.00	$41.50
07/27/03	SEM	Revise Certification and Order re E-Z Mart	1.00	415.00	$415.00
07/27/03	LDJ	Correspondence with Drew Paris, Esq. re: E-Z Mart proposed order; certificate of counsel	0.20	560.00	$112.00
07/27/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: E-Z Mart proposed order; certificate of counsel	0.20	560.00	$112.00
07/28/03	WD	Telephone conference with Miller regarding Rich Foods motion	0.30	375.00	$112.50
07/28/03	WD	Analysis of second Rich Foods setoff motion	0.40	375.00	$150.00
07/28/03	WD	Emails regarding second Rich Foods setoff motion	0.20	375.00	$75.00
07/28/03	WD	Telephone conference with Miller regarding Second Rich Foods setoff motion	0.20	375.00	$75.00
07/28/03	WD	Research regarding Kraft opposition	0.90	375.00	$337.50
07/28/03	WD	Preparation of Kraft opposition	3.40	375.00	$1,275.00
07/28/03	WD	Research regarding CHEP opposition	1.30	375.00	$487.50
07/28/03	WD	Preparation of CHEP opposition	2.10	375.00	$787.50
07/28/03	WD	Telephone conference with Scotta E. McFarland regarding CHEP opposition	0.40	375.00	$150.00
07/28/03	WD	Emails Hammel regarding Gorton's settlement	0.20	375.00	$75.00
07/28/03	SEM	Telephone conference with T. Kreatchman regarding Chep issues.	0.20	415.00	$83.00
07/28/03	SEM	Telephone conference with T. Kreatschman and D. Goudy regarding Chep issues.	0.20	415.00	$83.00
07/28/03	SEM	Telephone conference with W. Disse regarding Chep issues.	0.30	415.00	$124.50
07/28/03	IDK	Telephone conferences with Lena re Kraft motion for stay and whether and how C&S wants the MDAs and consider cure issue (0.30); e-mails with Werner Disse re Kraft and whether breach exists (0.20).	0.50	495.00	$247.50
07/28/03	IDK	Telephone conferences and e-mails with Werner Disse and Groesch re second Rich Foods motion for stay from setoff and briefly review and settlement re first motion (0.40); e-mails with Werner Dise re Gorton's motion for relief from stay and proposed deal and procedure (0.20).	0.90	495.00	$445.50
07/28/03	LDJ	Review Motion of Westchester Fire Ins. Co. for Relief from Stay	0.20	560.00	$112.00
07/28/03	LDJ	Review Newcastle Grocery Motion for Relief from Stay	0.20	560.00	$112.00
07/28/03	LDJ	Review Betterman Motion for Relief from Stay	0.20	560.00	$112.00
07/29/03	BDC	Print out, copy and research transcripts for information requested by Scotta E. McFarland regarding EZ-Mart hearing on 7/17/03	0.80	130.00	$104.00
07/29/03	WD	Telephone conference with Bennett regarding Gorton's offset	0.10	375.00	$37.50
07/29/03	WD	Telephone conference with Dawson regarding Kraft	0.10	375.00	$37.50

07/25/03	LDJ	Review Zurich American Insurance Co. Motion for Relief from Stay	0.20	560.00	$112.00
07/26/03	WD	Analysis of Kraft motion to terminate contracts	0.40	375.00	$150.00
07/26/03	WD	Research regarding opposition to motion to terminate contracts	1.30	375.00	$487.50
07/26/03	WD	Analysis of CHEP stay motion	0.50	375.00	$187.50
07/26/03	WD	Research regarding CHEP stay motion	2.40	375.00	$900.00
07/26/03	LDJ	Telephone conference with Drew Paris, Esq. re: E-Z Mart proposed order; certificate of counsel	0.30	560.00	$168.00
07/27/03	IDK	Telephone conference with Roof and Stovall re response to Kraft stay motionand C&S new desire for all MDAs and consider (0.30); preparation of e-mail and telephone conferences with Kraft counsel re new information re C&S and basis for opposition (0.30); Telephone conferences with Werner Disse re same and our anticipated opposition (0.20); e-mail to Committee counsel re same (0.10).	0.70	495.00	$346.50
07/27/03	SEM	Telephone conference with D. Paris re filing E-Z Mart Order and Certification.	0.10	415.00	$41.50
07/27/03	SEM	Revise Certification and Order re E-Z Mart	1.00	415.00	$415.00
07/27/03	LDJ	Correspondence with Drew Paris, Esq. re: E-Z Mart proposed order; certificate of counsel	0.20	560.00	$112.00
07/27/03	LDJ	Telephone conference with Scotta McFarland, Esq. re: E-Z Mart proposed order; certificate of counsel	0.20	560.00	$112.00
07/28/03	WD	Telephone conference with Miller regarding Rich Foods motion	0.30	375.00	$112.50
07/28/03	WD	Analysis of second Rich Foods setoff motion	0.40	375.00	$150.00
07/28/03	WD	Emails regarding second Rich Foods setoff motion	0.20	375.00	$75.00
07/28/03	WD	Telephone conference with Miller regarding Second Rich Foods setoff motion	0.20	375.00	$75.00
07/28/03	WD	Research regarding Kraft opposition	0.90	375.00	$337.50
07/28/03	WD	Preparation of Kraft opposition	3.40	375.00	$1,275.00
07/28/03	WD	Research regarding CHEP opposition	1.30	375.00	$487.50
07/28/03	WD	Preparation of CHEP opposition	2.10	375.00	$787.50
07/28/03	WD	Telephone conference with Scotta E. McFarland regarding CHEP opposition	0.40	375.00	$150.00
07/28/03	WD	Emails Hammel regarding Gorton's settlement	0.20	375.00	$75.00
07/28/03	SEM	Telephone conference with T. Kreatchman regarding Chep issues.	0.20	415.00	$83.00
07/28/03	SEM	Telephone conference with T. Kreatschman and D. Goudy regarding Chep issues.	0.20	415.00	$83.00
07/28/03	SEM	Telephone conference with W. Disse regarding Chep issues.	0.30	415.00	$124.50
07/28/03	IDK	Telephone conferences with Lena re Kraft motion for stay and whether and how C&S wants the MDAs and consider cure issue (0.30); e-mails with Werner Disse re Kraft and whether breach exists (0.20).	0.50	495.00	$247.50
07/28/03	IDK	Telephone conferences and e-mails with Werner Disse and Groesch re second Rich Foods motion for stay from setoff and briefly review and settlement re first motion (0.40); e-mails with Werner Dise re Gorton's motion for relief from stay and proposed deal and procedure (0.20).	0.90	495.00	$445.50
07/28/03	LDJ	Review Motion of Westchester Fire Ins. Co. for Relief from Stay	0.20	560.00	$112.00
07/28/03	LDJ	Review Newcastle Grocery Motion for Relief from Stay	0.20	560.00	$112.00
07/28/03	LDJ	Review Betterman Motion for Relief from Stay	0.20	560.00	$112.00
07/29/03	BDC	Print out, copy and research transcripts for information requested by Scotta E. McFarland regarding EZ-Mart hearing on 7/17/03	0.80	130.00	$104.00
07/29/03	WD	Telephone conference with Bennett regarding Gorton's offset	0.10	375.00	$37.50
07/29/03	WD	Telephone conference with Dawson regarding Kraft	0.10	375.00	$37.50

		military contracts			
07/29/03	WD	Analysis of Kraft military contracts	0.50	375.00	$187.50
07/29/03	WD	Research regarding constructive trust	0.30	375.00	$112.50
07/29/03	WD	Preparation of opposition to Kraft stay / termination motion	0.40	375.00	$150.00
07/29/03	WD	Preparation of opposition to CHEP stay/termination motion	0.30	375.00	$112.50
07/29/03	WD	Telephone conference with Miller regarding Rich Products motions (2 calls)	0.20	375.00	$75.00
07/29/03	WD	Research regarding opposition to Kraft motion	1.30	375.00	$487.50
07/29/03	WD	Preparation of opposition to Kraft motion	0.80	375.00	$300.00
07/29/03	WD	Telephone conference with Cho regarding Kraft motion	0.10	375.00	$37.50
07/29/03	WD	Emails regarding Kraft motion	0.30	375.00	$112.50
07/29/03	KMD	Telephone call from and Telephone call to attorney for G.P. regarding stipulation (.2); Follow-up on inquiry (.1).	0.30	245.00	$73.50
07/29/03	IDK	Review draft of opposition to Kraft motion to terminate MDA and need to revise re C&S sale and potential assumption (0.30); Telephone conferences and e-mails with Werner Disse and Shirley Cho re same (0.30); Telephone conferences with Werner Disse and Shirley Cho re constructive trust claim against Kroger and consider (0.20); review draft opposition to CHIP motion (0.30); e-mails to Laura Davis Jones re same (0.20).	1.30	495.00	$643.50
07/29/03	CJL	Research regarding Unilever Stipulation status	0.20	280.00	$56.00
07/29/03	CJL	Draft email to M. Chappe regarding status of Kraft Lift Stipulation	0.20	280.00	$56.00
07/29/03	SEM	Review efiling notices of motion for relief from stay and distribute same.	0.30	415.00	$124.50
07/29/03	SEM	Voice message to H. Cohen regarding Chep motion for relief from stay (.10); voice message to G. Jensen regarding same (.10).	0.20	415.00	$83.00
07/29/03	SEM	Telephone conference with G. Jensen regarding Chep issues.	0.60	415.00	$249.00
07/29/03	SEM	Prepare revised order on E-Z Mart stay motion.	0.40	415.00	$166.00
07/29/03	SEM	Review and sign Kelly Food stipulation regarding continuance of hearing on motion.	0.10	415.00	$41.50
07/29/03	SEM	Conference with B. Campbell regarding supplement certification of counsel on E-Z Mart order.	0.30	415.00	$124.50
07/29/03	SEM	Prepare certification of counsel for E-Z Mart proposed order.	0.60	415.00	$249.00
07/29/03	SEM	Drafting objection to CHEP motion for relief from stay or to compel rejection.	4.80	415.00	$1,992.00
07/29/03	SEM	Draft email to S. Cho and Cheryl A. Knotts regarding status of hearing on CHEP motion.	0.10	415.00	$41.50
07/29/03	SEM	Review efiling notices of motions for relief from stay and for recoupment rights and distributed as necessary.	0.20	415.00	$83.00
07/29/03	SEM	Work on E-Z Mart certification of counsel and revised order.	0.20	415.00	$83.00
07/29/03	BDC	Review and prepare Debtors' Supplemental Certification of Counsel Regarding Order Denying Motion of E-Z Mart Stores, Inc. to Lift Stay, or in the Alternative, to Compel Assumption or Rejection of the Contract (.3) draft Certificate of Service and prepare service list (.2) address efiling and service (.5) send documents to Chambers (.1).	1.00	130.00	$130.00
07/29/03	LDJ	Review supplemental certificate of counsel re: E-Z Mart order	0.20	560.00	$112.00
07/29/03	LDJ	Review Memonal & Bryant Motion for Relief from Stay	0.20	560.00	$112.00
07/30/03	WD	Preparation of Kraft opposition	1.30	375.00	$487.50
07/30/03	WD	Preparation of opposition to CHIP motion	0.80	375.00	$300.00
07/30/03	WD	Research regarding Rich Products setoff motion	0.40	375.00	$150.00

07/30/03	BDC	Review and prepare Debtors' Opposition to Motion of Kraft Foods North America, Inc. for Relief From the Automatic Stay (.3) draft Affidavit of Service and prepare service list (.2) address efiling and service (.7)	1.20	130.00	$156.00
07/30/03	MSC	Revise Fleming's Opposition To Motion Of The Pictsweet Company For Relief From The Automatic Stay Or Alternatively To Compel The Assumption Or Rejection Of Executory Contract And Demand For Adequate Assurances	0.20	125.00	$25.00
07/30/03	MSC	Draft additional service list to Fleming's Opposition To Motion Of The Pictsweet Company For Relief From The Automatic Stay Or Alternatively To Compel The Assumption Or Rejection Of Executory Contract And Demand For Adequate Assurances	0.20	125.00	$25.00
07/30/03	MSC	Draft Affidavit of Service to Fleming's Opposition To Motion Of The Pictsweet Company For Relief From The Automatic Stay Or Alternatively To Compel The Assumption Or Rejection Of Executory Contract And Demand For Adequate Assurances	0.10	125.00	$12.50
07/30/03	MSC	Preparation for and coordination of filing of Fleming's Opposition To Motion Of The Pictsweet Company For Relief From The Automatic Stay Or Alternatively To Compel The Assumption Or Rejection Of Executory Contract And Demand For Adequate Assurances; service of same	0.40	125.00	$50.00
07/30/03	SEM	Review voice message from S. Cho with comments to opposition to CHEP motion.	0.10	415.00	$41.50
07/30/03	SEM	Revise opposition to CHEP motion to reflect S. Cho's comments.	0.10	415.00	$41.50
07/30/03	SEM	Revise opposition to CHEP motion per W. Disse comments.	0.20	415.00	$83.00
07/30/03	SEM	Finalizing opposition to CHEP motion for relief from stay.	0.10	415.00	$41.50
07/30/03	SEM	Conference with B. Campbell regarding filing and serving opposition to CHEP motion.	0.10	415.00	$41.50
07/30/03	SEM	Telephone conference with Werner Disse regarding filing opposition to Kraft stay motion (.10); review and completion of opposition to Kraft motion for relief from stay (.20).	0.30	415.00	$124.50
07/30/03	SEM	Coordinate filing and service of opposition to Kraft motoin.	0.10	415.00	$41.50
07/30/03	SEM	Attention to situation with XL motion to shorten and order.	0.10	415.00	$41.50
07/30/03	SEM	Review email from S. Cho regarding status of Bolivar stay motion and email to Cheryl A. Knotts regarding same.	0.10	415.00	$41.50
07/30/03	SEM	Preparation of CHEP motion for relief from stay opposition.	2.50	415.00	$1,037.50
07/30/03	SEM	Draft emails to Kirkland & Ellis, company and committee regarding CHEP opposition.	0.10	415.00	$41.50
07/30/03	SEM	Telephone conference with D. Goudy regarding CHEP opposition regarding verification of facts.	0.10	415.00	$41.50
07/30/03	SEM	Review and forward XL order regarding shortening time to Cheryl A. Knotts for agenda.	0.10	415.00	$41.50
07/30/03	SEM	Email exchange with R. Berger regarding filing of XL opposition.	0.10	415.00	$41.50
07/30/03	SEM	Draft email to Cheryl A. Knotts regarding filing of XL opposition.	0.10	415.00	$41.50
07/30/03	IDK	Review and consider draft of opposition to CHEP motion for relief from stay (0.30); e-mails with Scotta McFarland and Laura Davis Jones re same (0.20).	0.50	495.00	$247.50
07/30/03	IDK	E-mails and telephone conferences with Kraft counsel re issues on its motion for relief from stay and terminate and C&S discussions on its MDA (0.30); consider our strategy	1.20	495.00	$594.00

		re same (0.30); Telephone conferences with Werner Disse re same and potential constructive trust claim against Kraft (0.20); Telephone conferences with Shirley Cho re same and C&S intent (0.30); Telephone conferences with Liebeler re constructive trust argument (0.20).			
07/30/03	BDC	Review and prepare Debtors' Opposition to Motion of CHEP USA for Relief From the Automatic Stay, or, in the Alternative, to Compel Rejection of Executory Contract (.3) draft Affidavit of Service and prepare service list and labels (.2) address efiling and service (.5)	1.00	130.00	$130.00
07/30/03	MSC	Draft Order On Stipulation Granting Motion Of Kraft Foods North America, Inc. And Kraft Foods International, Inc. For Relief From The Automatic Stay	0.30	125.00	$37.50
07/30/03	MSC	Compilation and preparation of Certification of Counsel Regarding Order Pursuant to Section 365(d)(4) of the Bankruptcy Code Rejecting Certain Unexpired Leases of Nonresidential Real Property (May 31, 2003 Effective Date of Rejection) with Order for delivery to Judge Walrath	0.30	125.00	$37.50
07/31/03	SEM	Review, revise and sign objection to reliance energy motion for relief.	0.30	415.00	$124.50
07/31/03	SEM	Review efiling notice and forwarding motions for relief as necessary.	0.10	415.00	$41.50
07/31/03	SEM	Review, revise and sign XL objection.	0.30	415.00	$124.50
07/31/03	SEM	Email exchange with and voice message from G. Jensen regarding scheduling for CHEP hearing.	0.10	415.00	$41.50
07/31/03	SEM	Email exchange with G. Jensen regarding scheduling of CHEP discovery and hearing.	0.10	415.00	$41.50
07/31/03	BDC	Review docket for objections and draft Certificate of No Objection regarding Joint Lift Stay Motion with Tucker (.3) address efiling and service (.5).	0.80	130.00	$104.00
07/31/03	LDJ	Review McCormick & Co. Motion for Relief from Stay	0.20	560.00	$112.00
07/31/03	LDJ	Review Signature Brands Motion for Relief from Stay	0.20	560.00	$112.00
07/31/03	LDJ	Review Performance Contracting Motion for Relief from Stay	0.20	560.00	$112.00
	Task Code Total		**149.10**		**$60,520.50**
	TAX ISSUES [B240]				
07/15/03	SEM	Email exchange with S. Cho and G. Richards regarding Attorneys General tax issues with sale order.	0.10	415.00	$41.50
07/15/03	SEM	Telephone conference with M. Browning, Texas A.G. regarding language in sale order regarding taxes.	0.10	415.00	$41.50
07/25/03	IDK	E-mails with Shirley Cho and Price re need for information to State of Minnesota re tax returns (0.20).	0.20	495.00	$99.00
	Task Code Total		**0.40**		**$182.00**
	TRAVEL				
07/07/03	JSB	Travel to Oklahoma City re DSD depositions. (Billed at 1/2 normal rate).	4.70	127.50	$599.25
07/07/03	CG	Travel to St. Louis (Billed at 1/2 normal rate)	8.80	127.50	$1,122.00
07/08/03	CG	Travel from St. Louis, MO to San Francisco, CA. (Billed at 1/2 normal rate)	6.90	127.50	$879.75
07/08/03	KHB	Travel to Oaklahoma City for deposition preparation. (Billed at 1/2 normal rate)	5.00	212.50	$1,062.50
07/10/03	KHB	Travel: Oaklahoma City to San Francisco. (billed at 1/2 normal rate)	3.00	212.50	$637.50

07/10/03	JSB	Travel from Oklahoma City re DSD depositions. (Billed at 1/2 normal rate)	5.40	127.50	$688.50
07/14/03	KHB	Travel to St. Louis for Sara Lee depositions. (Billed at 1/2 normal rate).	4.00	212.50	$850.00
07/14/03	CG	Travel to St. Louis for Sara Lee deposition. (Billed at 1/2 normal rate)	5.20	127.50	$663.00
07/15/03	CG	Travel to/from Earth City, MO for deposition. (Billed at 1/2 normal rate)	0.80	127.50	$102.00
07/15/03	KHB	Travel to from Earth City from St. Louis for depositions (Billed at 1/2 normal rate)	1.00	212.50	$212.50
07/16/03	CG	Travel from St. Louis to Denver. (Billed at 1/2 normal rate)	5.10	127.50	$650.25
07/16/03	JIS	Travel from LA to PA re 7/17 hearing (Billed at 1/2 normal rate)	7.00	280.00	$1,960.00
07/16/03	KHB	Travel St. Louis to San Francisco (Billed at 1/2 normal rate)	6.00	212.50	$1,275.00
07/17/03	CG	Travel from Denver, CO to San Francisco, CA. (second leg of MO trip) (Billed at 1/2 normal rate)	3.10	127.50	$395.25
07/18/03	JIS	Travel from PA to LAX from 7/17 hearings (Billed at 1/2 normal rate)	8.00	280.00	$2,240.00
07/27/03	JIS	Travel from LA to Dallas for cure objection project related to CS sale (Billed at 1/2 normal rate)	7.00	280.00	$1,960.00
07/27/03	WD	Travel to client's office to process sale oppositions (Billed at 1/2 normal rate)	6.50	187.50	$1,218.75
07/28/03	DWC	Travel to Fleming headquarters to address objections to sale (Billed at 1/2 normal rate)	6.50	150.00	$975.00
07/29/03	JSP	Travel to Fleming headquaters in Dallas, Texas to assist with work relaed to C&S sale (Billed at 1/2 normal rate)	5.70	192.50	$1,097.25
07/31/03	IDK	Non-working travel from Los Angeles to Chicago (8/3); and Delaware for preparation for and attendance at hearing on 8/4, 8/7, 8/14, 8/19 re Omnibus and C&S sale hearings (5.0).	5.00	247.50	$1,237.50
	Task Code Total		**104.70**		**$19,826.00**
		Total professional services:	2,160.30		**$722,550.00**

Costs Advanced:

05/01/2003	CC	Conference Call--Genesys. (LDJ) [E105]	$147.90
05/14/2003	BM	Business Meal--Grotto Pizza.(LDJ) [E111]	$53.55
05/17/2003	BM	Business Meal--Grotto Pizza.(LDJ) [E111]	$54.65
05/17/2003	BM	Business Meal--Grotto Pizza.(LDJ) [E111]	$12.60
05/18/2003	AT	Auto Travel Expense--Eagle limousine Inc, (IDK) [E109]	$78.94
05/19/2003	AT	Auto Travel Expense--Eagle Limousine,Inc(IDK) [E109]	$77.44
05/20/2003	AT	Auto Travel Expense--Eagle Limousine,Inc(CH) [E109]	$77.44
05/27/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$38.00
06/02/2003	AT	Auto Travel Expense --Eagle Limousine,Inc(RR)[E109]	$79.44
06/02/2003	AT	Auto Travel Expense--Eagle Limousine,Inc(IDK) [E109]	$79.44
06/02/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$11.50
06/03/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$177.50
06/03/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$220.00
06/03/2003	BM	Business Meal--Greenery Caterers(LDJ) [E111]	$75.00
06/04/2003	BM	Business Meal--Greenery Caterers (LDJ) [E111]	$63.75
06/04/2003	BM	Business Meal--Cavanugh's Restaurant.(LDJ) [E111]	$205.00
06/05/2003	AT	Auto Travel Expense--Eagle Limousine,Inc(Mr.Price) [E109]	$77.44
06/05/2003	AT	Auto Travel Expense--Eagle Limousine,Inc(IDK)[E109]	$77.44
06/05/2003	TR	Transcript--J&J Court Transcribers,Inc. Federal Court Expedited & Overnight Autofee (LDJ) [E116]	$988.00
06/06/2003	TC	Telephone Expense--Genesys Conferncing. [E105]	$52.36
06/13/2003	BM	Business Meal--Gallicio's Restaurant (LDJ) [E111]	$14.96
06/13/2003	TC	Telephone Expense--Airphone(LDJ) [E105]	$17.96

06/13/2003	TC	Telephone Expense--Airphone(LDJ)[E105]	$22.45
06/18/2003	BM	Business Meal--Gallicio's Restaurant (LDJ) [E111]	$13.99
06/22/2003	BM	Business Meal--Grotto Pizza.(LDJ) [E111]	$37.84
06/23/2003	DH	DHL	$10.18
06/23/2003	DH	DHL	$13.30
06/23/2003	DH	DHL	$13.30
06/23/2003	DH	DHL	$6.95
06/23/2003	DH	DHL	$6.95
06/23/2003	DH	DHL	$6.95
06/23/2003	DH	DHL	$6.95
06/23/2003	DH	DHL	$6.95
06/23/2003	DH	DHL	$6.95
06/23/2003	DH	DHL	$6.95
06/24/2003	BM	Business Meal--Gallicio's Restaurant (LDJ) [E111]	$39.00
06/24/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$75.30
06/24/2003	BM	Business Meal--Greenery Carterers.(LDJ) [E111]	$17.50
06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$6.95
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06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$14.34
06/24/2003	DH	DHL	$14.34
06/24/2003	DH	DHL	$10.18
06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$6.95
06/24/2003	DH	DHL	$6.95
06/25/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$55.00
06/25/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$46.20
06/25/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$25.50
06/25/2003	DH	DHL	$10.18
06/25/2003	DH	DHL	$10.18
06/25/2003	DH	DHL	$10.18
06/25/2003	DH	DHL	$10.18
06/25/2003	DH	DHL	$10.18
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06/25/2003	DH	DHL	$10.18
06/25/2003	DH	DHL	$10.18
06/25/2003	DH	DHL	$10.18
06/25/2003	SO	Secretarial Overtime--Claire Ford.	$28.50
06/25/2003	SO	Secretarial Overtime--Vanessa Preston.	$75.87
06/26/2003	DH	DHL	$24.74
06/26/2003	DH	DHL	$24.74

06/26/2003	DH	DHL- Worldwide Express	$10.18
06/26/2003	DH	DHL- Worldwide Express	$10.18
06/26/2003	DH	DHL- Worldwide Express	$10.18
06/26/2003	SO	Secretarial Overtime--Vanessa Preston.	$75.87
06/26/2003	SO	Secretarial Overtime--Rasheda Stewart.	$27.87
06/27/2003	DH	DHL	$6.95
06/27/2003	DH	DHL	$6.95
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06/27/2003	DH	DHL	$10.18
06/27/2003	DH	DHL	$17.46
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06/27/2003	DH	DHL	$11.22
06/27/2003	DH	DHL	$11.22
06/27/2003	DH	DHL	$11.22
06/27/2003	DH	DHL	$11.22
06/27/2003	DH	DHL	$11.22
06/27/2003	DH	DHL	$11.22
06/27/2003	SO	Secretarial Overtime--Vanessa Preston.	$25.29
06/30/2003	DC	TriState	$27.00
06/30/2003	DC	TriState	$558.00
06/30/2003	DC	TriState	$27.00
06/30/2003	DC	TriState	$15.00
06/30/2003	DC	TriState	$15.00
06/30/2003	DC	TriState	$77.25
06/30/2003	DH	DHL	$6.95
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06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$8.45
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
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06/30/2003	DH	DHL	$6.95
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06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$8.45
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$6.95
06/30/2003	DH	DHL	$11.22
06/30/2003	DH	DHL	$11.22
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$11.68
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
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06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	DH	DHL	$10.18
06/30/2003	LN	Lexis/Nexis- Legal Research [E106]	$472.58
06/30/2003	LN	Lexis/Nexis- Legal Research [E106]	$97.27
06/30/2003	LN	Lexis/Nexis- Legal Research [E106]	$271.41
06/30/2003	SO	Secretarial Overtime--Rasheda Stewart.	$48.77
07/01/2003	AF	Air Fare--From San Francisco to Denver Co. To ST.Luois MO.To Denver CO. Back to San Francisco.(DIG) [E110]	$1,798.50
07/01/2003	AF	Air Fare--Travel Service Fee. (DIG) [E110]	$60.00
07/01/2003	BM	Business Meal--The Nosh of Beverly Hills.(JIS) [E111]	$14.94
07/01/2003	DC	Parcels	$7.50
07/01/2003	DC	TriState	$15.00
07/01/2003	DC	TriState	$15.00
07/01/2003	DC	TriState	$77.25
07/01/2003	DC	TriState	$18.00
07/01/2003	DC	TriState	$414.00
07/01/2003	DH	DHL	$10.18
07/01/2003	DH	DHL	$10.18
07/01/2003	DH	DHL	$10.18
07/01/2003	DH	DHL	$10.18
07/01/2003	DH	DHL	$10.18
07/01/2003	DH	DHL	$10.18
07/01/2003	DH	DHL	$10.18
07/01/2003	FX	(G2 AGR 80 @1.00 PER PG)	$80.00
07/01/2003	PO	Postage	$826.50
07/01/2003	PO	Postage	$395.85
07/01/2003	PO	Postage	$3.00
07/01/2003	RE	(F2 AGR 290 @0.15 PER PG)	$43.50
07/01/2003	RE	(F4 CORR 1775 @0.15 PER PG)	$266.25
07/01/2003	RE	(F4 CORR 108 @0.15 PER PG)	$16.20
07/01/2003	RE	(F2 AGR 522 @0.15 PER PG)	$78.30
07/01/2003	RE	(A4 AGR 2 @0.15 PER PG)	$0.30
07/01/2003	RE	(F2 AGR 47 @0.15 PER PG)	$7.05
07/01/2003	RE	(F4 CORR 247 @0.15 PER PG)	$37.05
07/01/2003	RE	(A4 AGR 3 @0.15 PER PG)	$0.45
07/01/2003	RE	(A8 AGR 13 @0.15 PER PG)	$1.95
07/01/2003	RE	(A8 AGR 8 @0.15 PER PG)	$1.20
07/01/2003	RE	(F6 CORR 74 @0.15 PER PG)	$11.10
07/01/2003	RE	(F6 DOC 10 @0.15 PER PG)	$1.50

07/01/2003	RE	(A4 AGR 163 @0.15 PER PG)	$24.45
07/01/2003	RE	(A8 AGR 21 @0.15 PER PG)	$3.15
07/01/2003	RE	(F2 CORR 5077 @0.15 PER PG)	$761.55
07/01/2003	RE	(F3 CORR 9336 @0.15 PER PG)	$1,400.40
07/01/2003	RE	(F0 CORR 4329 @0.15 PER PG)	$649.35
07/01/2003	RE	(F7 CORR 2 @0.15 PER PG)	$0.30
07/01/2003	RE	(F4 CORR 10892 @0.15 PER PG)	$1,633.80
07/01/2003	RE	(F0 CORR 840 @0.15 PER PG)	$126.00
07/01/2003	RE	(F4 CORR 4 @0.15 PER PG)	$0.60
07/01/2003	RE	(F2 AGR 12 @0.15 PER PG)	$1.80
07/01/2003	RE	(F0 CORR 9269 @0.15 PER PG)	$1,390.35
07/01/2003	RE	(F4 CORR 3877 @0.15 PER PG)	$581.55
07/01/2003	RE	(F3 CORR 130 @0.15 PER PG)	$19.50
07/01/2003	RE	(F4 CORR 390 @0.15 PER PG)	$58.50
07/01/2003	RE	(F3 CORR 1611 @0.15 PER PG)	$241.65
07/01/2003	RE	(F0 CORR 840 @0.15 PER PG)	$126.00
07/01/2003	RE	(F4 CORR 2373 @0.15 PER PG)	$355.95
07/01/2003	SO	Secretarial Overtime--Rasheda Stewart	$27.87
07/01/2003	SO	Secretarial Overtime--Vanessa Preston.	$37.94
07/01/2003	SO	Secretarial Overtime--Maria Kenion.	$26.93
07/01/2003	SO	Secretarial Overtime--Holly Walsh.	$56.37
07/01/2003	WL	Westlaw - Legal Research [E106]	$200.74
07/02/2003	BM	Business Meal--Mercedes Restaurant,S.F(KHB) [E111]	$26.24
07/02/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$31.15
07/02/2003	CC	Conference Call (CJL) [E105]	$37.98
07/02/2003	DC	TriState	$522.00
07/02/2003	DC	TriState	$27.00
07/02/2003	DC	TriState	$27.00
07/02/2003	DC	TriState	$144.00
07/02/2003	DC	TriState	$23.18
07/02/2003	DC	TriState	$15.00
07/02/2003	DC	TriState	$77.25
07/02/2003	DC	Parcels	$12.50
07/02/2003	DH	DHL	$6.95
07/02/2003	DH	DHL	$6.95
07/02/2003	DH	DHL	$6.95
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07/02/2003	DH	DHL	$10.18
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07/02/2003	DH	DHL	$20.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$18.87
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$11.68
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$11.68
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$10.18
07/02/2003	DH	DHL	$18.87
07/02/2003	DH	DHL	$10.18
07/02/2003	FE	Federal Express [E108]	$62.55
07/02/2003	FE	Federal Express [E108]	$8.96
07/02/2003	FX	(B1 AGR 7 @1.00 PER PG)	$7.00
07/02/2003	FX	(E0 CORR 8 @1.00 PER PG)	$8.00
07/02/2003	PO	Postage	$4.80
07/02/2003	PO	Postage	$54.60

07/02/2003	PO	Postage	$395.85
07/02/2003	RE	(D3 CORR 3 @0.15 PER PG)	$0.45
07/02/2003	RE	(D0 AGR 3 @0.15 PER PG)	$0.45
07/02/2003	RE	(D3 CORR 10 @0.15 PER PG)	$1.50
07/02/2003	RE	(A4 AGR 39 @0.15 PER PG)	$5.85
07/02/2003	RE	(F6 CORR 21 @0.15 PER PG)	$3.15
07/02/2003	RE	(F6 CORR 45 @0.15 PER PG)	$6.75
07/02/2003	RE	(F6 CORR 36 @0.15 PER PG)	$5.40
07/02/2003	RE	(F4 CORR 43 @0.15 PER PG)	$6.45
07/02/2003	RE	(A8 AGR 91 @0.15 PER PG)	$13.65
07/02/2003	RE	(F4 CORR 113 @0.15 PER PG)	$16.95
07/02/2003	RE	(F6 CORR 3 @0.15 PER PG)	$0.45
07/02/2003	RE	(F4 CORR 75 @0.15 PER PG)	$11.25
07/02/2003	RE	(F6 CORR 32 @0.15 PER PG)	$4.80
07/02/2003	RE	(A3 AGR 1 @0.15 PER PG)	$0.15
07/02/2003	RE	(F6 CORR 36 @0.15 PER PG)	$5.40
07/02/2003	RE	(F4 CORR 45 @0.15 PER PG)	$6.75
07/02/2003	RE	(F5 CORR 20 @0.15 PER PG)	$3.00
07/02/2003	RE	(F0 CORR 970 @0.15 PER PG)	$145.50
07/02/2003	RE	(F3 CORR 10380 @0.15 PER PG)	$1,557.00
07/02/2003	RE	(F4 CORR 12583 @0.15 PER PG)	$1,887.45
07/02/2003	RE	(F6 CORR 162 @0.15 PER PG)	$24.30
07/02/2003	RE	(F5 DOC 2 @0.15 PER PG)	$0.30
07/02/2003	RE	(F6 CORR 6 @0.15 PER PG)	$0.90
07/02/2003	SO	Secretarial Overtime--Charmaine Miller.	$29.63
07/02/2003	WL	Westlaw - Legal Research [E106]	$148.15
07/02/2003	WL	Westlaw - Legal Research [E106]	$38.58
07/03/2003	AF	Air Fare--Flight from Oakland to Denver to Oklahoma back to oakland.(KHB) [E110]	$2,519.50
07/03/2003	BM	Business Meal--(JSP) [E111]	$23.20
07/03/2003	DC	Parcels	$7.50
07/03/2003	DC	Parcels	$7.50
07/03/2003	DC	Parcels	$7.50
07/03/2003	DC	TriState	$15.45
07/03/2003	DH	DHL	$10.18
07/03/2003	DH	DHL	$13.30
07/03/2003	DH	DHL	$13.30
07/03/2003	FE	Federal Express [E108]	$9.93
07/03/2003	FX	(G4 AGR 10 @1.00 PER PG)	$10.00
07/03/2003	FX	(G4 AGR 5 @1.00 PER PG)	$5.00
07/03/2003	FX	(E1 CORR 12 @1.00 PER PG)	$12.00
07/03/2003	FX	(E1 CORR 12 @1.00 PER PG)	$12.00
07/03/2003	PO	Postage	$8.48
07/03/2003	PO	Postage	$4.98
07/03/2003	PO	Postage	$6.64
07/03/2003	RE	(F6 CORR 10 @0.15 PER PG)	$1.50
07/03/2003	RE	(A4 AGR 18 @0.15 PER PG)	$2.70
07/03/2003	RE	(A4 AGR 8 @0.15 PER PG)	$1.20
07/03/2003	RE	(F4 AGR 743 @0.15 PER PG)	$111.45
07/03/2003	RE	(A4 AGR 19 @0.15 PER PG)	$2.85
07/03/2003	RE	(F0 AGR 38 @0.15 PER PG)	$5.70
07/03/2003	RE	(F0 AGR 377 @0.15 PER PG)	$56.55
07/03/2003	RE	(F6 CORR 50 @0.15 PER PG)	$7.50
07/03/2003	RE	(F7 AGR 1146 @0.15 PER PG)	$171.90
07/03/2003	RE	(A8 AGR 17 @0.15 PER PG)	$2.55
07/03/2003	RE	(A8 AGR 5 @0.15 PER PG)	$0.75
07/03/2003	RE	(F6 CORR 4 @0.15 PER PG)	$0.60
07/03/2003	RE	(F6 CORR 14 @0.15 PER PG)	$2.10
07/03/2003	RE	(F4 CORR 308 @0.15 PER PG)	$46.20
07/03/2003	RE	(F6 CORR 30 @0.15 PER PG)	$4.50

07/03/2003	RE	(A4 AGR 6 @0.15 PER PG)	$0.90
07/03/2003	RE	(F7 DOC 4 @0.15 PER PG)	$0.60
07/03/2003	RE	(F4 AGR 101 @0.15 PER PG)	$15.15
07/03/2003	RE	(F4 AGR 100 @0.15 PER PG)	$15.00
07/03/2003	RE	(F0 CORR 34 @0.15 PER PG)	$5.10
07/03/2003	RE	(D0 AGR 35 @0.15 PER PG)	$5.25
07/03/2003	RE	(D0 CORR 26 @0.15 PER PG)	$3.90
07/03/2003	RE	(D3 AGR 56 @0.15 PER PG)	$8.40
07/03/2003	RE	(D0 CORR 12 @0.15 PER PG)	$1.80
07/03/2003	RE	(D0 CORR 1 @0.15 PER PG)	$0.15
07/03/2003	RE	(D0 AGR 1 @0.15 PER PG)	$0.15
07/03/2003	TE	Travel Expense--Travel agency service fee.(KHB) [E110]	$60.00
07/03/2003	WL	Westlaw - Legal Research [E106]	$312.73
07/06/2003	PO	Postage	$3.70
07/07/2003	AT	Auto Travel Expense-- Taxi from LA to Burbank (JSP) [E109]	$45.00
07/07/2003	AT	Auto Travel Expense--Parking in San Francisco. (CMG) [E109]	$27.50
07/07/2003	BM	Business Meal--Travel to St. Louis. (CMG) [E111]	$6.40
07/07/2003	DH	DHL	$10.13
07/07/2003	DH	DHL	$10.13
07/07/2003	DH	DHL	$6.91
07/07/2003	FX	(G3 AGR 35 @1.00 PER PG)	$35.00
07/07/2003	FX	(G4 AGR 52 @1.00 PER PG)	$52.00
07/07/2003	HT	Hotel Expense--Hotel charge (JSP) [E110]	$301.40
07/07/2003	RE	(A3 AGR 14 @0.15 PER PG)	$2.10
07/07/2003	RE	(A3 AGR 17 @0.15 PER PG)	$2.55
07/07/2003	RE	(F3 CORR 99 @0.15 PER PG)	$14.85
07/07/2003	RE	(F3 CORR 73 @0.15 PER PG)	$10.95
07/07/2003	RE	(A2 AGR 48 @0.15 PER PG)	$7.20
07/07/2003	RE	(D3 CORR 259 @0.15 PER PG)	$38.85
07/07/2003	RE	(F6 CORR 20 @0.15 PER PG)	$3.00
07/07/2003	RE	(A4 AGR 1 @0.15 PER PG)	$0.15
07/07/2003	RE	(F4 AGR 39 @0.15 PER PG)	$5.85
07/07/2003	RE	(F7 CORR 2 @0.15 PER PG)	$0.30
07/07/2003	RE	(F4 AGR 179 @0.15 PER PG)	$26.85
07/07/2003	RE	(F7 CORR 19 @0.15 PER PG)	$2.85
07/07/2003	RE	(A3 AGR 89 @0.15 PER PG)	$13.35
07/07/2003	RE	(F7 MOT 122 @0.15 PER PG)	$18.30
07/07/2003	RE	(A4 AGR 3 @0.15 PER PG)	$0.45
07/07/2003	SO	Secretarial Overtime--Rasheda Stewart.	$27.87
07/07/2003	WL	Westlaw - Legal Research [E106]	$135.14
07/08/2003	AF	Air Fare--American Airlines From St.Luis to San Francisco.(DG)[E110]	$995.50
07/08/2003	AT	Auto Travel Expense--Taxi in OK(JSP) [E109]	$15.00
07/08/2003	AT	Auto Travel Expense--Taxi fare from Hotel. (CMG) [E109]	$6.30
07/08/2003	AT	Auto Travel Expense--Taxi (KHB) [E109]	$40.00
07/08/2003	BM	Business Meal--Taxi fare in SF. (CMG) [E111]	$23.00
07/08/2003	BM	Business Meal--MEAL(JSP) [E111]	$21.00
07/08/2003	BM	Business Meal--Hooters,Oklahoma City.(KHB) [E111]	$26.73
07/08/2003	BM	Business Meal--The Nosh of Beverly Hills.(JIS) [E111]	$17.02
07/08/2003	DC	TriState	$77.25
07/08/2003	DC	TriState	$693.00
07/08/2003	DC	TriState	$23.18
07/08/2003	DC	TriState	$23.18
07/08/2003	DC	TriState	$15.00
07/08/2003	DH	DHL	$12.20
07/08/2003	DH	DHL	$10.13
07/08/2003	DH	DHL	$12.20
07/08/2003	FE	Federal Express [E108]	$11.35
07/08/2003	FE	Federal Express [E108]	$35.33

07/08/2003	FE	Federal Express [E108]	$21.60
07/08/2003	HT	Hotel Expense--Hotel in St. Louis. (CMG) [E110]	$140.95
07/08/2003	PO	Postage	$4.80
07/08/2003	PO	Postage	$395.85
07/08/2003	PO	Postage	$30.80
07/08/2003	PO	Postage	$175.20
07/08/2003	RE	(D0 AGR 7 @0.15 PER PG)	$1.05
07/08/2003	RE	(F7 CORR 10 @0.15 PER PG)	$1.50
07/08/2003	RE	(F4 AGR 119 @0.15 PER PG)	$17.85
07/08/2003	RE	(F4 CORR 535 @0.15 PER PG)	$80.25
07/08/2003	RE	(A8 AGR 22 @0.15 PER PG)	$3.30
07/08/2003	RE	(F6 CORR 166 @0.15 PER PG)	$24.90
07/08/2003	RE	(F6 CORR 30 @0.15 PER PG)	$4.50
07/08/2003	RE	(F6 CORR 53 @0.15 PER PG)	$7.95
07/08/2003	RE	(A8 AGR 2 @0.15 PER PG)	$0.30
07/08/2003	RE	(F7 CORR 91 @0.15 PER PG)	$13.65
07/08/2003	RE	(F7 CORR 154 @0.15 PER PG)	$23.10
07/08/2003	RE	(F3 CORR 49 @0.15 PER PG)	$7.35
07/08/2003	RE	(F0 CORR 82 @0.15 PER PG)	$12.30
07/08/2003	RE	(F7 CORR 2 @0.15 PER PG)	$0.30
07/08/2003	RE	(F4 CORR 1200 @0.15 PER PG)	$180.00
07/08/2003	RE	(F2 CORR 69 @0.15 PER PG)	$10.35
07/08/2003	RE	(F4 CORR 69 @0.15 PER PG)	$10.35
07/08/2003	RE	(F3 CORR 2356 @0.15 PER PG)	$353.40
07/08/2003	RE	(F3 CORR 2 @0.15 PER PG)	$0.30
07/08/2003	RE	Reproduction Expense---Copy Central 1 Copy with binder and tabs, Remove and Replace post-its.(O.Carpio). [E101]	$574.27
07/08/2003	TE	Travel Expense--SFO Parking. (CMG) [E110]	$52.00
07/08/2003	WL	Westlaw - Legal Research [E106]	$907.07
07/09/2003	AT	Auto Travel Expense--Taxi in OK (JSP) [E109]	$62.00
07/09/2003	AT	Auto Travel Expense--Taxi in OK (JSP) [E109]	$12.00
07/09/2003	DC	TriState	$15.45
07/09/2003	DC	TriState	$15.00
07/09/2003	DH	DHL	$10.13
07/09/2003	DH	DHL	$17.38
07/09/2003	DH	DHL	$17.38
07/09/2003	DH	DHL	$17.38
07/09/2003	DH	DHL	$20.48
07/09/2003	DH	DHL	$6.91
07/09/2003	DH	DHL	$6.91
07/09/2003	DH	DHL	$6.91
07/09/2003	FE	Federal Express [E108]	$19.12
07/09/2003	FE	Federal Express [E108]	$297.52
07/09/2003	FE	Federal Express [E108]	$22.89
07/09/2003	FX	(G3 AGR 5 @1.00 PER PG)	$5.00
07/09/2003	FX	(G3 AGR 10 @1.00 PER PG)	$10.00
07/09/2003	FX	(G3 AGR 18 @1.00 PER PG)	$18.00
07/09/2003	FX	(G4 CORR 9 @1.00 PER PG)	$9.00
07/09/2003	PO	Postage [E108]	$0.37
07/09/2003	RE	(F6 AGR 10 @0.15 PER PG)	$1.50
07/09/2003	RE	(F0 CORR 99 @0.15 PER PG)	$14.85
07/09/2003	RE	(F6 CORR 132 @0.15 PER PG)	$19.80
07/09/2003	RE	(F3 CORR 26 @0.15 PER PG)	$3.90
07/09/2003	RE	(D3 CORR 2 @0.15 PER PG)	$0.30
07/09/2003	RE	(F4 CORR 3079 @0.15 PER PG)	$461.85
07/09/2003	RE	(F0 CORR 3109 @0.15 PER PG)	$466.35
07/09/2003	RE	(F4 AGR 18 @0.15 PER PG)	$2.70
07/09/2003	RE	(F6 CORR 3 @0.15 PER PG)	$0.45
07/09/2003	RE	(F6 CORR 11 @0.15 PER PG)	$1.65
07/09/2003	RE	(D3 CORR 221 @0.15 PER PG)	$33.15

07/09/2003	RE	(F5 CORR 3312 @0.15 PER PG)	$496.80
07/09/2003	RE	(F6 CORR 40 @0.15 PER PG)	$6.00
07/09/2003	RE	(F2 CORR 137 @0.15 PER PG)	$20.55
07/09/2003	RE	(F7 CORR 5 @0.15 PER PG)	$0.75
07/09/2003	RE	(F2 CORR 11 @0.15 PER PG)	$1.65
07/09/2003	RE	(F2 CORR 11 @0.15 PER PG)	$1.65
07/09/2003	RE	(A4 AGR 3 @0.15 PER PG)	$0.45
07/09/2003	RE	(A4 AGR 106 @0.15 PER PG)	$15.90
07/09/2003	RE	(A3 AGR 26 @0.15 PER PG)	$3.90
07/09/2003	SO	Secretarial Overtime--Rasheda Stewart.	$27.87
07/09/2003	WL	Westlaw - Legal Research [E106]	$23.16
07/10/2003	AF	Air Fare--Flight to oklahoma(jsb) [E110]	$617.50
07/10/2003	AT	Auto Travel Expense--taxi from OK Airport to Hilton (JSP) [E109]	$20.00
07/10/2003	AT	Auto Travel Expense--Taxi in OK (JSP) [E109]	$19.00
07/10/2003	AT	Auto Travel Expense--Taxi in OK (JSP) [E109]	$8.00
07/10/2003	AT	Auto Travel Expense--taxi (KHB)[E109]	$40.00
07/10/2003	AT	Auto Travel Expense--taxi (KHB) [E109]	$22.00
07/10/2003	BM	Business Meal--The Nosh of Beverly Hills.(JIS) [E111]	$17.02
07/10/2003	BM	Business Meal--Panera Bread Restaurant.(KHB) [E111]	$23.38
07/10/2003	DC	Parcels	$7.50
07/10/2003	DC	TriState	$15.45
07/10/2003	DC	TriState	$9.00
07/10/2003	DC	TriState	$108.00
07/10/2003	DC	TriState	$58.50
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
07/10/2003	DH	DHL	$6.91
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07/10/2003	DH	DHL	$10.13
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07/10/2003	DH	DHL	$10.13
07/10/2003	DH	DHL	$10.13
07/10/2003	DH	DHL	$11.17
07/10/2003	FX	(G3 AGR 3 @1.00 PER PG)	$3.00
07/10/2003	FX	Fax Transmittal.43 pages faxed (WLR) [E104]	$43.00
07/10/2003	HT	Hotel Expense--Hilton to Oklhoma City.(KHB) [E110]	$257.88
07/10/2003	IHAS	IHAS- Attorney Service--IHAS Overtime Log.(O.Carpio) [E107]	$80.00
07/10/2003	PO	Postage	$1.06
07/10/2003	PO	Postage	$4.80
07/10/2003	PO	Postage	$30.80
07/10/2003	PO	Postage	$30.80
07/10/2003	RE	(A4 AGR 2 @0.15 PER PG)	$0.30
07/10/2003	RE	(A4 AGR 4 @0.15 PER PG)	$0.60
07/10/2003	RE	(F6 AGR 43 @0.15 PER PG)	$6.45
07/10/2003	RE	(F5 CORR 12 @0.15 PER PG)	$1.80
07/10/2003	RE	(F6 AGR 24 @0.15 PER PG)	$3.60
07/10/2003	RE	(F6 AGR 32 @0.15 PER PG)	$4.80

07/10/2003	RE	(A4 AGR 12 @0.15 PER PG)	$1.80
07/10/2003	RE	(F4 AGR 307 @0.15 PER PG)	$46.05
07/10/2003	RE	(F4 AGR 255 @0.15 PER PG)	$38.25
07/10/2003	RE	(F6 CORR 21 @0.15 PER PG)	$3.15
07/10/2003	RE	(F6 AGR 44 @0.15 PER PG)	$6.60
07/10/2003	RE	(F7 CORR 204 @0.15 PER PG)	$30.60
07/10/2003	RE	(F6 AGR 50 @0.15 PER PG)	$7.50
07/10/2003	RE	(F5 CORR 27 @0.15 PER PG)	$4.05
07/10/2003	RE	(F5 CORR 420 @0.15 PER PG)	$63.00
07/10/2003	RE	(F3 CORR 5 @0.15 PER PG)	$0.75
07/10/2003	RE	(F2 AGR 7 @0.15 PER PG)	$1.05
07/10/2003	RE	(F3 CORR 56 @0.15 PER PG)	$8.40
07/10/2003	RE	(F2 AGR 63 @0.15 PER PG)	$9.45
07/10/2003	RE	(A3 AGR 10 @0.15 PER PG)	$1.50
07/10/2003	RE	(F2 AGR 3 @0.15 PER PG)	$0.45
07/10/2003	RE	(F3 CORR 144 @0.15 PER PG)	$21.60
07/10/2003	RE	(F2 AGR 165 @0.15 PER PG)	$24.75
07/10/2003	RE	(F2 AGR 192 @0.15 PER PG)	$28.80
07/10/2003	RE	(A3 AGR 8 @0.15 PER PG)	$1.20
07/10/2003	RE	(F0 CORR 837 @0.15 PER PG)	$125.55
07/10/2003	RE	(D3 CORR 98 @0.15 PER PG)	$14.70
07/10/2003	RE	(F2 CORR 438 @0.15 PER PG)	$65.70
07/10/2003	RE	(F4 CORR 1179 @0.15 PER PG)	$176.85
07/10/2003	RE	(F3 CORR 1024 @0.15 PER PG)	$153.60
07/10/2003	RE	(F2 CORR 201 @0.15 PER PG)	$30.15
07/10/2003	RE	(F7 DOC 168 @0.15 PER PG)	$25.20
07/10/2003	RE	(F7 DOC 3 @0.15 PER PG)	$0.45
07/10/2003	RE	(A8 AGR 2 @0.15 PER PG)	$0.30
07/10/2003	RE	(D3 CORR 63 @0.15 PER PG)	$9.45
07/10/2003	RE	(D3 CORR 315 @0.15 PER PG)	$47.25
07/10/2003	RE	(F3 CORR 579 @0.15 PER PG)	$86.85
07/10/2003	RE	(F2 CORR 1862 @0.15 PER PG)	$279.30
07/10/2003	RE	(F4 CORR 2224 @0.15 PER PG)	$333.60
07/10/2003	RE	Reproduction Expense.44 pages copied.(WLR) [E101]	$6.60
07/10/2003	TE	Travel Expense--Anthony Charge(JSP) [E110]	$60.00
07/10/2003	TE	Travel Expense--Travel to Oaklahoma City for Deposition (KHB) [E110]	$13.05
07/11/2003	AF	Air Fare--United Airlines Flight from SF to St.Luis Roundtrip.(DG) [E110]	$2,078.50
07/11/2003	AF	Air Fare--Flight from S.F. to Denver to ST.Luis.to denver back to S.F.(KHB) [E110]	$1,991.00
07/11/2003	AF	Air Fare--Travel agency fee.(KHB) [E110]	$60.00
07/11/2003	DC	TriState	$32.50
07/11/2003	DC	TriState	$72.00
07/11/2003	DC	TriState	$567.00
07/11/2003	DC	TriState	$15.00
07/11/2003	DH	DHL	$10.13
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07/11/2003	DH	DHL	$10.13
07/11/2003	DH	DHL	$17.38
07/11/2003	DH	DHL	$17.38
07/11/2003	DH	DHL	$10.13
07/11/2003	FE	Federal Express [E108]	$15.86
07/11/2003	FX	(B1 AGR 1 @1.00 PER PG)	$1.00
07/11/2003	FX	(B1 AGR 8 @1.00 PER PG)	$8.00

07/11/2003	FX	(B1 AGR 15 @1.00 PER PG)	$15.00
07/11/2003	FX	(B1 AGR 22 @1.00 PER PG)	$22.00
07/11/2003	FX	(B2 AGR 2 @1.00 PER PG)	$2.00
07/11/2003	PO	Postage	$154.00
07/11/2003	PO	Postage	$96.25
07/11/2003	PO	Postage	$169.40
07/11/2003	PO	Postage	$24.90
07/11/2003	PO	Postage	$154.00
07/11/2003	PO	Postage	$127.05
07/11/2003	PO	Postage	$531.30
07/11/2003	PO	Postage	$395.85
07/11/2003	PO	Postage	$30.80
07/11/2003	PO	Postage	$30.80
07/11/2003	RE	(F5 DOC 611 @0.15 PER PG)	$91.65
07/11/2003	RE	(F5 DOC 224 @0.15 PER PG)	$33.60
07/11/2003	RE	(F6 AGR 12 @0.15 PER PG)	$1.80
07/11/2003	RE	(F3 CORR 362 @0.15 PER PG)	$54.30
07/11/2003	RE	(F6 AGR 18 @0.15 PER PG)	$2.70
07/11/2003	RE	(F4 AGR 1995 @0.15 PER PG)	$299.25
07/11/2003	RE	(F3 CORR 29 @0.15 PER PG)	$4.35
07/11/2003	RE	(F5 DOC 217 @0.15 PER PG)	$32.55
07/11/2003	RE	(A4 AGR 2 @0.15 PER PG)	$0.30
07/11/2003	RE	(A3 AGR 5 @0.15 PER PG)	$0.75
07/11/2003	RE	(F4 AGR 57 @0.15 PER PG)	$8.55
07/11/2003	RE	(F5 CORR 1972 @0.15 PER PG)	$295.80
07/11/2003	RE	(D3 CORR 952 @0.15 PER PG)	$142.80
07/11/2003	RE	(F8 AGR 4 @0.15 PER PG)	$0.60
07/11/2003	RE	(F8 AGR 4 @0.15 PER PG)	$0.60
07/11/2003	RE	(D3 CORR 1350 @0.15 PER PG)	$202.50
07/11/2003	RE	(F6 CORR 176 @0.15 PER PG)	$26.40
07/11/2003	RE	(D3 CORR 6 @0.15 PER PG)	$0.90
07/11/2003	RE	(D0 AGR 12 @0.15 PER PG)	$1.80
07/11/2003	RE	(F6 CORR 495 @0.15 PER PG)	$74.25
07/11/2003	RE	(F7 AGR 88 @0.15 PER PG)	$13.20
07/11/2003	RE	(D3 CORR 299 @0.15 PER PG)	$44.85
07/11/2003	RE	(F5 CORR 68 @0.15 PER PG)	$10.20
07/11/2003	RE	(F6 AGR 166 @0.15 PER PG)	$24.90
07/11/2003	RE	(F6 AGR 166 @0.15 PER PG)	$24.90
07/11/2003	RE	(F7 AGR 4897 @0.15 PER PG)	$734.55
07/11/2003	RE	(F6 CORR 50 @0.15 PER PG)	$7.50
07/11/2003	RE	(D0 AGR 77 @0.15 PER PG)	$11.55
07/11/2003	RE	(A8 AGR 1 @0.15 PER PG)	$0.15
07/11/2003	RE	(A3 AGR 8 @0.15 PER PG)	$1.20
07/11/2003	RE	(A3 AGR 8 @0.15 PER PG)	$1.20
07/11/2003	RE	(F7 CORR 151 @0.15 PER PG)	$22.65
07/11/2003	RE	(F6 CORR 53 @0.15 PER PG)	$7.95
07/11/2003	RE	(F2 AGR 9306 @0.15 PER PG)	$1,395.90
07/11/2003	RE	(F7 CORR 247 @0.15 PER PG)	$37.05
07/11/2003	RE	(F4 CORR 15069 @0.15 PER PG)	$2,260.35
07/11/2003	RE	(F4 CORR 2822 @0.15 PER PG)	$423.30
07/11/2003	RE	(F0 CORR 24774 @0.15 PER PG)	$3,716.10
07/11/2003	RE	(F3 CORR 1812 @0.15 PER PG)	$271.80
07/11/2003	RE	(F2 CORR 16500 @0.15 PER PG)	$2,475.00
07/11/2003	RE	Reproduction Expense.115 pages copied.(WLR)[E101]	$17.25
07/11/2003	RE	Reproduction Expense.115 pages copied.(WLR) [E101]	$17.25
07/11/2003	SO	Secretarial Overtime--Charmaine Miller	$103.71
07/11/2003	WL	Westlaw - Legal Research [E106]	$162.05
07/13/2003	AT	Auto Travel Expense--Parking (CMG) [E109]	$17.50
07/13/2003	FE	Federal Express [E108]	$22.05
07/13/2003	WL	Westlaw - Legal Research [E106]	$224.15

07/14/2003	AT	Auto Travel Expense--Taxi from St. Louis (KHB) [E109]	$46.00
07/14/2003	BM	Business Meal-Calico Bar & Grill.(KHB) [E111]	$18.00
07/14/2003	BM	Business Meal--The Nosh of Beverly Hills.(JIS) [E111]	$20.21
07/14/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$76.00
07/14/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$27.20
07/14/2003	DC	TriState	$15.00
07/14/2003	DC	TriState	$15.00
07/14/2003	DC	TriState	$77.25
07/14/2003	DC	TriState	$77.25
07/14/2003	DC	Parcels	$22.50
07/14/2003	DC	Parcels	$7.50
07/14/2003	DH	DHL	$10.13
07/14/2003	DH	DHL	$18.41
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07/14/2003	DH	DHL	$6.91
07/14/2003	DH	DHL	$8.41
07/14/2003	DH	DHL	$6.91
07/14/2003	DH	DHL	$6.91
07/14/2003	FE	Federal Express [E108]	$18.82
07/14/2003	FX	(B2 AGR 8 @1.00 PER PG)	$8.00
07/14/2003	FX	(B1 AGR 8 @1.00 PER PG)	$8.00
07/14/2003	FX	(B1 AGR 21 @1.00 PER PG)	$21.00
07/14/2003	FX	(G4 CORR 6 @1.00 PER PG)	$6.00
07/14/2003	FX	(G4 CORR 6 @1.00 PER PG)	$6.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 2 @1.00 PER PG)	$2.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G2 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
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07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G2 AGR 14 @1.00 PER PG)	$14.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G2 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
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07/14/2003	FX	(G2 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G2 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G2 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 3 @1.00 PER PG)	$3.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 12 @1.00 PER PG)	$12.00
07/14/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(B2 AGR 18 @1.00 PER PG)	$18.00
07/14/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00

07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G4 AGR 4 @1.00 PER PG)	$4.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/14/2003	FX	(G6 AGR 4 @1.00 PER PG)	$4.00
07/14/2003	FX	(G6 AGR 2 @1.00 PER PG)	$2.00
07/14/2003	FX	(G6 AGR 2 @1.00 PER PG)	$2.00
07/14/2003	FX	(G6 AGR 2 @1.00 PER PG)	$2.00
07/14/2003	PO	Postage	$232.05
07/14/2003	PO	Postage	$10.60
07/14/2003	PO	Postage	$163.80
07/14/2003	RE	(F5 CORR 23 @0.15 PER PG)	$3.45
07/14/2003	RE	(F5 AGR 360 @0.15 PER PG)	$54.00
07/14/2003	RE	(F5 AGR 51 @0.15 PER PG)	$7.65
07/14/2003	RE	(F5 CORR 6 @0.15 PER PG)	$0.90
07/14/2003	RE	(F6 DOC 4 @0.15 PER PG)	$0.60
07/14/2003	RE	(F6 CORR 58 @0.15 PER PG)	$8.70
07/14/2003	RE	(F5 CORR 3 @0.15 PER PG)	$0.45
07/14/2003	RE	(F6 CORR 528 @0.15 PER PG)	$79.20
07/14/2003	RE	(F6 AGR 120 @0.15 PER PG)	$18.00
07/14/2003	RE	(F6 AGR 1 @0.15 PER PG)	$0.15
07/14/2003	RE	(F6 CORR 40 @0.15 PER PG)	$6.00
07/14/2003	RE	(F5 CORR 328 @0.15 PER PG)	$49.20
07/14/2003	RE	(A8 PLDG 572 @0.15 PER PG)	$85.80
07/14/2003	RE	(F4 AGR 358 @0.15 PER PG)	$53.70
07/14/2003	RE	(F6 CORR 111 @0.15 PER PG)	$16.65
07/14/2003	RE	(A4 AGR 16 @0.15 PER PG)	$2.40
07/14/2003	RE	(A3 AGR 7 @0.15 PER PG)	$1.05
07/14/2003	RE	(F6 CORR 22 @0.15 PER PG)	$3.30
07/14/2003	RE	(F5 CORR 30 @0.15 PER PG)	$4.50
07/14/2003	RE	(F8 AGR 10 @0.15 PER PG)	$1.50
07/14/2003	RE	(F4 AGR 18 @0.15 PER PG)	$2.70
07/14/2003	RE	(A4 AGR 1 @0.15 PER PG)	$0.15
07/14/2003	RE	(F0 AGR 264 @0.15 PER PG)	$39.60
07/14/2003	RE	(F6 AGR 80 @0.15 PER PG)	$12.00
07/14/2003	RE	(F4 AGR 39 @0.15 PER PG)	$5.85
07/14/2003	RE	(F6 AGR 1 @0.15 PER PG)	$0.15
07/14/2003	RE	(F6 AGR 1 @0.15 PER PG)	$0.15
07/14/2003	RE	(F6 AGR 20 @0.15 PER PG)	$3.00
07/14/2003	RE	(F4 AGR 2855 @0.15 PER PG)	$428.25
07/14/2003	RE	(F6 DOC 15 @0.15 PER PG)	$2.25
07/14/2003	RE	(F5 CORR 94 @0.15 PER PG)	$14.10
07/14/2003	RE	(F5 CORR 69 @0.15 PER PG)	$10.35
07/14/2003	RE	(F6 AGR 72 @0.15 PER PG)	$10.80
07/14/2003	RE	(F6 AGR 5 @0.15 PER PG)	$0.75
07/14/2003	RE	(F6 AGR 46 @0.15 PER PG)	$6.90
07/14/2003	RE	(F6 CORR 30 @0.15 PER PG)	$4.50
07/14/2003	RE	(F6 AGR 15 @0.15 PER PG)	$2.25
07/14/2003	RE	(A3 AGR 14 @0.15 PER PG)	$2.10
07/14/2003	RE	(F6 CORR 3 @0.15 PER PG)	$0.45
07/14/2003	RE	(F6 CORR 3 @0.15 PER PG)	$0.45
07/14/2003	RE	(F7 DOC 76 @0.15 PER PG)	$11.40
07/14/2003	RE	(F5 AGR 272 @0.15 PER PG)	$40.80
07/14/2003	RE	(F7 DOC 87 @0.15 PER PG)	$13.05
07/14/2003	RE	(F6 AGR 5 @0.15 PER PG)	$0.75
07/14/2003	RE	(F6 DOC 8 @0.15 PER PG)	$1.20
07/14/2003	RE	(F6 DOC 72 @0.15 PER PG)	$10.80
07/14/2003	RE	(F5 CORR 231 @0.15 PER PG)	$34.65
07/14/2003	RE	(F3 CORR 10 @0.15 PER PG)	$1.50

07/14/2003	RE	(F4 CORR 247 @0.15 PER PG)	$37.05
07/14/2003	RE	(F4 CORR 2382 @0.15 PER PG)	$357.30
07/14/2003	RE	(F4 CORR 70 @0.15 PER PG)	$10.50
07/14/2003	RE	(F2 CORR 1 @0.15 PER PG)	$0.15
07/14/2003	RE	(F6 AGR 20 @0.15 PER PG)	$3.00
07/14/2003	RE	(D3 AGR 3 @0.15 PER PG)	$0.45
07/14/2003	RE	(D3 CORR 628 @0.15 PER PG)	$94.20
07/14/2003	RE	(D0 AGR 14 @0.15 PER PG)	$2.10
07/14/2003	RE	(D0 AGR 15 @0.15 PER PG)	$2.25
07/14/2003	RE	(D0 AGR 1 @0.15 PER PG)	$0.15
07/14/2003	RE	(F7 CORR 4 @0.15 PER PG)	$0.60
07/14/2003	RE	(F7 DO 262 @0.15 PER PG)	$39.30
07/14/2003	RE	Reproduction Expense---Copy Central 4 Copies, Staples and Clips and Rubberband,(O.Carpio). [E101]	$152.72
07/14/2003	SO	Secretarial Overtime--Vanessa Preston	$37.94
07/14/2003	TE	Travel Expense--Parking regarding trip to St.Louis.(CMG) [E110]	$27.50
07/14/2003	WL	Westlaw - Legal Research [E106]	$145.55
07/15/2003	AF	Air Fare--Flight from L.A to Philadelphia back to LAX.(JIS) [E110]	$3,023.00
07/15/2003	BM	Business Meal [E111]	$23.00
07/15/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$87.00
07/15/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$48.40
07/15/2003	BM	Business Meal--The Nosh of Beverly Hills.(JIS) [E111]	$13.77
07/15/2003	DC	Parcels	$7.50
07/15/2003	DC	Delivery/ Courier Service [E107](Tristate)	$576.00
07/15/2003	DC	TriState	$576.00
07/15/2003	DC	TriState	$15.00
07/15/2003	DC	TriState	$77.25
07/15/2003	DC	TriState	$32.50
07/15/2003	DH	DHL	$10.13
07/15/2003	DH	DHL	$16.34
07/15/2003	DH	DHL	$16.34
07/15/2003	FE	Federal Express [E108]	$22.89
07/15/2003	FX	(E1 DOC 22 @1.00 PER PG)	$22.00
07/15/2003	FX	(E1 DOC 30 @1.00 PER PG)	$30.00
07/15/2003	FX	(E1 CORR 13 @1.00 PER PG)	$13.00
07/15/2003	FX	(B2 AGR 4 @1.00 PER PG)	$4.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 13 @1.00 PER PG)	$13.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
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07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 2 @1.00 PER PG)	$2.00
07/15/2003	FX	(G3 AGR 12 @1.00 PER PG)	$12.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(B3 AGR 18 @1.00 PER PG)	$18.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00

07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 13 @1.00 PER PG)	$13.00
07/15/2003	FX	(G4 AGR 3 @1.00 PER PG)	$3.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 8 @1.00 PER PG)	$8.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G4 AGR 1 @1.00 PER PG)	$1.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 8 @1.00 PER PG)	$8.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G4 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 8 @1.00 PER PG)	$8.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 15 @1.00 PER PG)	$15.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00

07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 32 @1.00 PER PG)	$32.00
07/15/2003	FX	(G3 AGR 35 @1.00 PER PG)	$35.00
07/15/2003	FX	(G6 AGR 3 @1.00 PER PG)	$3.00
07/15/2003	HT	Hotel Expense--Hotel's in St.Louis.(CMG) [E110]	$375.65
07/15/2003	PO	Postage---Digital Legal Service. [E108]	$1,135.17
07/15/2003	PO	Postage---Digital Legal Service. [E108]	$395.85
07/15/2003	PO	Postage [E108]	$5.48
07/15/2003	PO	Postage	$739.20
07/15/2003	PO	Postage	$492.80
07/15/2003	PO	Postage	$19.40
07/15/2003	PO	Postage	$395.85
07/15/2003	PO	Postage	$84.20
07/15/2003	RE	(F5 CORR 89 @0.15 PER PG)	$13.35
07/15/2003	RE	(F5 CORR 135 @0.15 PER PG)	$20.25
07/15/2003	RE	(D3 CORR 23 @0.15 PER PG)	$3.45
07/15/2003	RE	(F6 DOC 22 @0.15 PER PG)	$3.30
07/15/2003	RE	(F4 CORR 4704 @0.15 PER PG)	$705.60
07/15/2003	RE	(F6 DOC 6 @0.15 PER PG)	$0.90
07/15/2003	RE	(F5 CORR 90 @0.15 PER PG)	$13.50
07/15/2003	RE	(A4 AGR 2 @0.15 PER PG)	$0.30
07/15/2003	RE	(F6 CORR 42 @0.15 PER PG)	$6.30
07/15/2003	RE	(F5 CORR 18 @0.15 PER PG)	$2.70
07/15/2003	RE	(F5 CORR 18 @0.15 PER PG)	$2.70
07/15/2003	RE	(F6 CORR 145 @0.15 PER PG)	$21.75
07/15/2003	RE	(F6 AGRDO 66 @0.15 PER PG)	$9.90
07/15/2003	RE	(F4 CORR 77 @0.15 PER PG)	$11.55
07/15/2003	RE	(F6 CORR 2 @0.15 PER PG)	$0.30
07/15/2003	RE	(F8 AGR 79 @0.15 PER PG)	$11.85
07/15/2003	RE	(D3 CORR 31 @0.15 PER PG)	$4.65
07/15/2003	RE	(D3 CORR 14 @0.15 PER PG)	$2.10
07/15/2003	RE	(F6 CORR 2 @0.15 PER PG)	$0.30
07/15/2003	RE	(F4 CORR 26 @0.15 PER PG)	$3.90
07/15/2003	RE	(F4 CORR 119 @0.15 PER PG)	$17.85
07/15/2003	RE	(A4 AGR 1 @0.15 PER PG)	$0.15
07/15/2003	RE	(F2 AGR 677 @0.15 PER PG)	$101.55
07/15/2003	RE	(A3 AGR 226 @0.15 PER PG)	$33.90
07/15/2003	RE	(F6 DOC 155 @0.15 PER PG)	$23.25
07/15/2003	RE	(F6 AGR 25 @0.15 PER PG)	$3.75
07/15/2003	RE	(F2 AGR 1576 @0.15 PER PG)	$236.40
07/15/2003	RE	(F2 AGR 26 @0.15 PER PG)	$3.90
07/15/2003	RE	(F7 CORR 372 @0.15 PER PG)	$55.80
07/15/2003	RE	(D3 CORR 128 @0.15 PER PG)	$19.20
07/15/2003	RE	(F6 DOC 1 @0.15 PER PG)	$0.15
07/15/2003	RE	(F6 CORR 30 @0.15 PER PG)	$4.50
07/15/2003	RE	(F3 CORR 182 @0.15 PER PG)	$27.30
07/15/2003	RE	(F6 AGR 248 @0.15 PER PG)	$37.20
07/15/2003	RE	(A3 AGR 6 @0.15 PER PG)	$0.90
07/15/2003	RE	(F5 CORR 28 @0.15 PER PG)	$4.20
07/15/2003	RE	(A4 AGR 156 @0.15 PER PG)	$23.40
07/15/2003	RE	(F4 CORR 11838 @0.15 PER PG)	$1,775.70
07/15/2003	RE	(F5 CORR 468 @0.15 PER PG)	$70.20

07/15/2003	RE	(A8 AGR 3418 @0.15 PER PG)	$512.70
07/15/2003	RE	(A8 AGR 11 @0.15 PER PG)	$1.65
07/15/2003	RE	(F7 MOT 909 @0.15 PER PG)	$136.35
07/15/2003	RE	(F0 CORR 22135 @0.15 PER PG)	$3,320.25
07/15/2003	RE	(F7 DOC 9 @0.15 PER PG)	$1.35
07/15/2003	RE	(F2 MOT 198 @0.15 PER PG)	$29.70
07/15/2003	RE	Reproduction Expense---Digital Legal Service.80 colored copies from cd's. [E101]	$120.00
07/15/2003	RE	Reproduction Expense---Digital Legal Service.16 colored copies. [E101]	$24.00
07/15/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$2,756.16
07/15/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$6,174.72
07/15/2003	SO	Secretarial Overtime--Stacey Pesotski.	$26.87
07/15/2003	SO	Secretarial Overtime--Vanessa Preston	$28.46
07/15/2003	SO	Secretarial Overtime--(N.Pachter)	$46.25
07/15/2003	SO	Secretarial Overtime--(N.Pachter)	$11.56
07/15/2003	SO	Secretarial Overtime--Charmaine Miller	$51.85
07/15/2003	TE	Travel Expense JIS [E110]	$100.00
07/15/2003	TE	Travel Expense--Travel agency service fee.(JIS) [E110]	$60.00
07/16/2003	AT	Auto Travel Expense---Egal Limousine,Inc. [E109]	$77.44
07/16/2003	AT	Auto Travel Expense---Egal Limousine,Inc. [E109]	$83.44
07/16/2003	AT	Auto Travel Expense--AMS Pacific Limosine & Transportation.(JIS) [E109]	$75.00
07/16/2003	AT	Auto Travel Expense--Taxi (KHB) [E109]	$22.00
07/16/2003	AT	Auto Travel Expense--Taxi from Airport. (KHB) [E109]	$65.00
07/16/2003	BM	Business Meal--Airport meal. (KHB) [E111]	$10.50
07/16/2003	BM	Business Meal--HMSHost.St Louis.(KHB) [E111]	$31.77
07/16/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$48.40
07/16/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$120.00
07/16/2003	DC	Parcels	$30.50
07/16/2003	DC	Parcels	$41.50
07/16/2003	DC	Parcels	$7.50
07/16/2003	DC	Parcels	$7.50
07/16/2003	DC	Parcels	$49.10
07/16/2003	DC	Parcels	$41.50
07/16/2003	DC	TriState	$576.00
07/16/2003	DC	TriState	$26.00
07/16/2003	DC	TriState	$333.00
07/16/2003	DC	TriState	$18.00
07/16/2003	DC	TriState	$15.00
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
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07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$12.67
07/16/2003	DH	DHL	$11.17
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07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$12.67
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07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$12.92
07/16/2003	DH	DHL	$11.17
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07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$12.67
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$12.67
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$21.83
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$11.17
07/16/2003	DH	DHL	$6.91
07/16/2003	DH	DHL	$6.91
07/16/2003	DH	DHL	$6.91
07/16/2003	DH	DHL	$6.91
07/16/2003	DH	DHL	$6.91
07/16/2003	DH	DHL	$6.91
07/16/2003	DH	DHL	$16.34
07/16/2003	DH	DHL	$16.34
07/16/2003	FE	Federal Express [E108]	$68.13
07/16/2003	FE	Federal Express [E108]	$65.43
07/16/2003	FF	Filing Fee--USBC. [E112]	$150.00

07/16/2003	FX	(G6 AGR 10 @1.00 PER PG)	$10.00
07/16/2003	FX	(B3 AGR 6 @1.00 PER PG)	$6.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 21 @1.00 PER PG)	$21.00
07/16/2003	FX	(G3 AGR 3 @1.00 PER PG)	$3.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G6 DOC 7 @1.00 PER PG)	$7.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 2 @1.00 PER PG)	$2.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G4 CORR 14 @1.00 PER PG)	$14.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G3 AGR 29 @1.00 PER PG)	$29.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G3 AGR 33 @1.00 PER PG)	$33.00
07/16/2003	FX	(G4 CORR 10 @1.00 PER PG)	$10.00
07/16/2003	FX	(G3 AGR 9 @1.00 PER PG)	$9.00
07/16/2003	FX	(G3 AGR 13 @1.00 PER PG)	$13.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 13 @1.00 PER PG)	$13.00
07/16/2003	FX	(G3 AGR 13 @1.00 PER PG)	$13.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 1 @1.00 PER PG)	$1.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G3 AGR 13 @1.00 PER PG)	$13.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00

07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G2 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	FX	(G6 DOC 7 @1.00 PER PG)	$7.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/16/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/16/2003	HT	Hotel Expense--Adams mark Hotel.(KHB) [E110]	$370.26
07/16/2003	PO	Postage	$98.00
07/16/2003	PO	Postage	$38.40
07/16/2003	PO	Postage	$210.00
07/16/2003	PO	Postage	$17.50
07/16/2003	PO	Postage	$70.00
07/16/2003	PO	Postage	$210.00
07/16/2003	PO	Postage	$84.00
07/16/2003	PO	Postage	$19.20
07/16/2003	PO	Postage	$98.00
07/16/2003	PO	Postage	$19.20
07/16/2003	PO	Postage	$70.00
07/16/2003	PO	Postage	$70.00
07/16/2003	PO	Postage	$6.00
07/16/2003	PO	Postage	$14.00
07/16/2003	PO	Postage	$19.20
07/16/2003	PO	Postage	$78.00
07/16/2003	PO	Postage	$45.60
07/16/2003	PO	Postage	$14.00
07/16/2003	PO	Postage	$39.00
07/16/2003	PO	Postage	$140.00
07/16/2003	PO	Postage	$6.00
07/16/2003	PO	Postage	$19.20
07/16/2003	PO	Postage	$14.00
07/16/2003	PO	Postage	$14.00
07/16/2003	PO	Postage	$409.50
07/16/2003	PO	Postage	$28.00
07/16/2003	PO	Postage	$19.20
07/16/2003	PO	Postage	$210.00
07/16/2003	PO	Postage	$14.00
07/16/2003	PO	Postage	$25.20
07/16/2003	PO	Postage	$29.12
07/16/2003	PO	Postage	$13.00
07/16/2003	PO	Postage	$14.00
07/16/2003	RE	(F5 CORR 19 @0.15 PER PG)	$2.85
07/16/2003	RE	(F5 CORR 4 @0.15 PER PG)	$0.60
07/16/2003	RE	(F5 CORR 28 @0.15 PER PG)	$4.20
07/16/2003	RE	(F5 CORR 8 @0.15 PER PG)	$1.20
07/16/2003	RE	(F7 DOC 108 @0.15 PER PG)	$16.20
07/16/2003	RE	(F5 DOC 1 @0.15 PER PG)	$0.15
07/16/2003	RE	(A8 AGR 1224 @0.15 PER PG)	$183.60
07/16/2003	RE	(F6 CORR 2 @0.15 PER PG)	$0.30
07/16/2003	RE	(F4 CORR 2038 @0.15 PER PG)	$305.70
07/16/2003	RE	(F7 CORR 4087 @0.15 PER PG)	$613.05
07/16/2003	RE	(A7 AGR 242 @0.15 PER PG)	$36.30
07/16/2003	RE	(F4 CORR 178 @0.15 PER PG)	$26.70
07/16/2003	RE	(F6 CORR 155 @0.15 PER PG)	$23.25
07/16/2003	RE	(A7 AGR 118 @0.15 PER PG)	$17.70
07/16/2003	RE	(F4 CORR 38 @0.15 PER PG)	$5.70

07/16/2003	RE	(F5 CORR 5 @0.15 PER PG)	$0.75
07/16/2003	RE	(A2 AGR 529 @0.15 PER PG)	$79.35
07/16/2003	RE	(F3 CORR 2341 @0.15 PER PG)	$351.15
07/16/2003	RE	(A8 AGR 62 @0.15 PER PG)	$9.30
07/16/2003	RE	(F3 CORR 1122 @0.15 PER PG)	$168.30
07/16/2003	RE	(A7 AGR 2713 @0.15 PER PG)	$406.95
07/16/2003	RE	(F6 DOC 10 @0.15 PER PG)	$1.50
07/16/2003	RE	(F6 AGR 5 @0.15 PER PG)	$0.75
07/16/2003	RE	(F5 CORR 136 @0.15 PER PG)	$20.40
07/16/2003	RE	(F4 CORR 741 @0.15 PER PG)	$111.15
07/16/2003	RE	(F4 CORR 315 @0.15 PER PG)	$47.25
07/16/2003	RE	(F6 AGR 59 @0.15 PER PG)	$8.85
07/16/2003	RE	(A8 AGR 147 @0.15 PER PG)	$22.05
07/16/2003	RE	(F4 CORR 128 @0.15 PER PG)	$19.20
07/16/2003	RE	(F7 AGR 673 @0.15 PER PG)	$100.95
07/16/2003	RE	(F0 CORR 32425 @0.15 PER PG)	$4,863.75
07/16/2003	RE	(F6 DOC 84 @0.15 PER PG)	$12.60
07/16/2003	RE	(F5 PLDG 13 @0.15 PER PG)	$1.95
07/16/2003	RE	(F6 CORR 18 @0.15 PER PG)	$2.70
07/16/2003	RE	(F6 CORR 70 @0.15 PER PG)	$10.50
07/16/2003	RE	(F3 CORR 2449 @0.15 PER PG)	$367.35
07/16/2003	RE	(F7 PLDG 50 @0.15 PER PG)	$7.50
07/16/2003	RE	(A4 AGR 4 @0.15 PER PG)	$0.60
07/16/2003	RE	(F7 CORR 29 @0.15 PER PG)	$4.35
07/16/2003	RE	(F7 PLDG 14 @0.15 PER PG)	$2.10
07/16/2003	RE	(F7 CORR 910 @0.15 PER PG)	$136.50
07/16/2003	RE	(F0 CORR 2850 @0.15 PER PG)	$427.50
07/16/2003	RE	(F2 CORR 49749 @0.15 PER PG)	$7,462.35
07/16/2003	RE	(F4 CORR 369 @0.15 PER PG)	$55.35
07/16/2003	RE	(F4 CORR 14 @0.15 PER PG)	$2.10
07/16/2003	RE	(F0 CORR 1221 @0.15 PER PG)	$183.15
07/16/2003	RE	(F4 AGR 7192 @0.15 PER PG)	$1,078.80
07/16/2003	RE	(F2 AGR 19837 @0.15 PER PG)	$2,975.55
07/16/2003	SO	Secretarial Overtime--Charmaine Miller	$22.22
07/16/2003	SO	Secretarial Overtime--Vanessa Preston	$67.15
07/16/2003	TR	Transcript--Taylor&Associates, 3 Originals and 3 copies of Transcripts (C.Guillou) [E116]	$1,532.00
07/16/2003	WL	Westlaw - Legal Research [E106]	$183.74
07/17/2003	AT	Auto Travel Expense---Egal Limousine,Inc. [E109]	$381.35
07/17/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$73.50
07/17/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$75.00
07/17/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$11.70
07/17/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$60.40
07/17/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$31.70
07/17/2003	CC	Conference Call (CJL) [E105]	$785.57
07/17/2003	CC	Conference Call (KHB) [E105]	$36.65
07/17/2003	DC	TriState	$333.00
07/17/2003	DC	TriState	$15.00
07/17/2003	DC	TriState	$15.00
07/17/2003	DC	TriState	$77.25
07/17/2003	DC	TriState	$77.25
07/17/2003	DC	Parcels	$23.10
07/17/2003	DC	Parcels	$41.50
07/17/2003	DC	Parcels	$12.50
07/17/2003	DC	Parcels	$37.50
07/17/2003	DC	Parcels	$22.50
07/17/2003	DC	Parcels	$52.50
07/17/2003	DC	Parcels	$60.70
07/17/2003	DC	Parcels	$162.60
07/17/2003	DH	DHL	$23.59

07/17/2003	DH	DHL	$23.59
07/17/2003	DH	DHL	$33.23
07/17/2003	FX	(G4 AGR 5 @1.00 PER PG)	$5.00
07/17/2003	FX	(G4 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(G4 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(G4 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(G4 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(G4 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(G4 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(B2 AGR 7 @1.00 PER PG)	$7.00
07/17/2003	FX	(G4 AGR 29 @1.00 PER PG)	$29.00
07/17/2003	FX	(G3 AGR 3 @1.00 PER PG)	$3.00
07/17/2003	FX	(G3 AGR 34 @1.00 PER PG)	$34.00
07/17/2003	FX	(G3 AGR 16 @1.00 PER PG)	$16.00
07/17/2003	FX	(G3 AGR 8 @1.00 PER PG)	$8.00
07/17/2003	FX	(G4 CORR 20 @1.00 PER PG)	$20.00
07/17/2003	PO	Postage	$109.56
07/17/2003	PO	Postage	$30.71
07/17/2003	PO	Postage	$0.00
07/17/2003	PO	Postage	$117.86
07/17/2003	PO	Postage	$163.80
07/17/2003	PO	Postage	$109.20
07/17/2003	PO	Postage	$150.15
07/17/2003	PO	Postage	$203.68
07/17/2003	PO	Postage	$267.52
07/17/2003	PO	Postage	$423.15
07/17/2003	RE	(F5 CORR 174 @0.15 PER PG)	$26.10
07/17/2003	RE	(F5 AGR 1638 @0.15 PER PG)	$245.70
07/17/2003	RE	(F6 CORR 28 @0.15 PER PG)	$4.20
07/17/2003	RE	(F2 CORR 32 @0.15 PER PG)	$4.80
07/17/2003	RE	(F2 CORR 78 @0.15 PER PG)	$11.70
07/17/2003	RE	(F2 CORR 190 @0.15 PER PG)	$28.50
07/17/2003	RE	(F5 AGR 28 @0.15 PER PG)	$4.20
07/17/2003	RE	(F5 CORR 123 @0.15 PER PG)	$18.45
07/17/2003	RE	(F5 AGR 27 @0.15 PER PG)	$4.05
07/17/2003	RE	(F4 CORR 4331 @0.15 PER PG)	$649.65
07/17/2003	RE	(F4 CORR 50 @0.15 PER PG)	$7.50
07/17/2003	RE	(F5 CORR 34 @0.15 PER PG)	$5.10
07/17/2003	RE	(F5 AGR 34 @0.15 PER PG)	$5.10
07/17/2003	RE	(F6 CORR 234 @0.15 PER PG)	$35.10
07/17/2003	RE	(F5 AGR 24 @0.15 PER PG)	$3.60
07/17/2003	RE	(A4 AGR 8 @0.15 PER PG)	$1.20
07/17/2003	RE	(A4 AGR 4 @0.15 PER PG)	$0.60
07/17/2003	RE	(F7 CORR 147 @0.15 PER PG)	$22.05
07/17/2003	RE	(F2 CORR 772 @0.15 PER PG)	$115.80
07/17/2003	RE	(F5 AGR 30 @0.15 PER PG)	$4.50
07/17/2003	RE	(F5 AGR 200 @0.15 PER PG)	$30.00
07/17/2003	RE	(F5 CORR 904 @0.15 PER PG)	$135.60
07/17/2003	RE	(A8 AGR 6 @0.15 PER PG)	$0.90
07/17/2003	RE	(F5 CORR 500 @0.15 PER PG)	$75.00
07/17/2003	RE	(F5 CORR 881 @0.15 PER PG)	$132.15
07/17/2003	RE	(F6 CORR 70 @0.15 PER PG)	$10.50
07/17/2003	RE	(F7 CORR 52 @0.15 PER PG)	$7.80
07/17/2003	RE	(F0 CORR 2000 @0.15 PER PG)	$300.00
07/17/2003	RE	(F4 AGR 2100 @0.15 PER PG)	$315.00
07/17/2003	RE	(F2 AGR 4351 @0.15 PER PG)	$652.65
07/17/2003	RE	(F4 AGR 7533 @0.15 PER PG)	$1,129.95
07/17/2003	RE	(D3 AGR 113 @0.15 PER PG)	$16.95
07/17/2003	RE	(D0 AGR 46 @0.15 PER PG)	$6.90
07/17/2003	RE	(D3 CORR 955 @0.15 PER PG)	$143.25

07/17/2003	RE	(F7 DOC 142 @0.15 PER PG)	$21.30
07/17/2003	RE	Reproduction Expense.115 pages copied.(WLR) [E101]	$17.25
07/17/2003	RE	Reproduction Expense.115 pages copied.(WLR) [E101]	$17.25
07/17/2003	SO	Secretarial Overtime--Vanessa Preston	$88.52
07/17/2003	TE	Travel Expense--S.F.O. Parking Regarding Trip to St.Louis (CMG) [E110]	$98.00
07/17/2003	WL	Westlaw - Legal Research [E106]	$81.10
07/18/2003	AT	Auto Travel Expense--Egal Limousine,Inc. [E109]	$77.44
07/18/2003	AT	Auto Travel Expense--AMS Pacific Limosine & Transportation.(JIS) [E109]	$79.50
07/18/2003	BM	Business Meal--Columbus Inn.(JIS) [E111]	$99.55
07/18/2003	BM	Business Meal--The Nosh of Beverly Hills.(N.Pachter) [E111]	$30.44
07/18/2003	DC	Parcels	$7.50
07/18/2003	DC	Parcels	$7.50
07/18/2003	DC	Parcels	$27.50
07/18/2003	DC	Parcels	$7.50
07/18/2003	DC	Parcels	$34.50
07/18/2003	DC	Parcels	$7.50
07/18/2003	DC	Parcels	$7.50
07/18/2003	DC	TriState	$39.00
07/18/2003	DC	TriState	$26.00
07/18/2003	DC	TriState	$207.00
07/18/2003	DC	TriState	$243.00
07/18/2003	DC	TriState	$15.00
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13

07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13

07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13

07/18/2003	DH	DHL	$11.63
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13

07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13

07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
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07/18/2003	DH	DHL	$10.13
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07/18/2003	DH	DHL	$10.13
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07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$11.63
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07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$11.88
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07/18/2003	DH	DHL	$18.77
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$15.31
07/18/2003	DH	DHL	$15.31
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
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07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$10.13
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	DH	DHL	$6.91
07/18/2003	FE	Federal Express [E108]	$20.72
07/18/2003	FX	(G4 DOC 26 @1.00 PER PG)	$26.00
07/18/2003	FX	(G2 DOC 29 @1.00 PER PG)	$29.00
07/18/2003	FX	(G2 DOC 29 @1.00 PER PG)	$29.00
07/18/2003	FX	(G6 ORD 30 @1.00 PER PG)	$30.00
07/18/2003	FX	(G4 DOC 1 @1.00 PER PG)	$1.00

07/18/2003	FX	(G4 DOC 1 @1.00 PER PG)	$1.00
07/18/2003	FX	(G4 DOC 1 @1.00 PER PG)	$1.00
07/18/2003	FX	(G2 DOC 29 @1.00 PER PG)	$29.00
07/18/2003	FX	(B1 AGR 2 @1.00 PER PG)	$2.00
07/18/2003	FX	(G2 AGR 6 @1.00 PER PG)	$6.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(B3 AGR 3 @1.00 PER PG)	$3.00
07/18/2003	FX	(G4 CORR 37 @1.00 PER PG)	$37.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G4 CORR 37 @1.00 PER PG)	$37.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/18/2003	FX	(G4 AGR 4 @1.00 PER PG)	$4.00
07/18/2003	FX	(G4 AGR 4 @1.00 PER PG)	$4.00
07/18/2003	HT	Hotel Expense--Hotel DuPont.(JIS) [E110]	$247.43
07/18/2003	PO	Postage [E108]	$5.05
07/18/2003	PO	Postage	$6.64
07/18/2003	PO	Postage	$13.85
07/18/2003	PO	Postage	$177.45
07/18/2003	PO	Postage	$232.05
07/18/2003	PO	Postage	$4.80
07/18/2003	RE	(F7 DOC 58 @0.15 PER PG)	$8.70
07/18/2003	RE	(F5 CORR 33 @0.15 PER PG)	$4.95
07/18/2003	RE	(D3 CORR 106 @0.15 PER PG)	$15.90
07/18/2003	RE	(F5 CORR 9 @0.15 PER PG)	$1.35
07/18/2003	RE	(F5 CORR 24 @0.15 PER PG)	$3.60
07/18/2003	RE	(F4 CORR 70 @0.15 PER PG)	$10.50
07/18/2003	RE	(D0 AGR 8 @0.15 PER PG)	$1.20
07/18/2003	RE	(F3 AGR 829 @0.15 PER PG)	$124.35
07/18/2003	RE	(F7 AGR 578 @0.15 PER PG)	$86.70
07/18/2003	RE	(F6 CORR 37 @0.15 PER PG)	$5.55
07/18/2003	RE	(F3 AGR 411 @0.15 PER PG)	$61.65
07/18/2003	RE	(F4 AGR 603 @0.15 PER PG)	$90.45
07/18/2003	RE	(A8 AGR 326 @0.15 PER PG)	$48.90
07/18/2003	RE	(F6 CORR 34 @0.15 PER PG)	$5.10
07/18/2003	RE	(F6 CORR 5 @0.15 PER PG)	$0.75
07/18/2003	RE	(F7 AGR 34 @0.15 PER PG)	$5.10
07/18/2003	RE	(D3 AGR 401 @0.15 PER PG)	$60.15
07/18/2003	RE	(F3 AGR 2 @0.15 PER PG)	$0.30
07/18/2003	RE	(F5 CORR 144 @0.15 PER PG)	$21.60
07/18/2003	RE	(F5 CORR 14 @0.15 PER PG)	$2.10
07/18/2003	RE	(A2 AGR 99 @0.15 PER PG)	$14.85
07/18/2003	RE	(F6 AGR 2 @0.15 PER PG)	$0.30
07/18/2003	RE	(F6 CORR 35 @0.15 PER PG)	$5.25
07/18/2003	RE	(F7 AGR 205 @0.15 PER PG)	$30.75
07/18/2003	RE	(D0 AGR 178 @0.15 PER PG)	$26.70
07/18/2003	RE	(F0 AGR 120 @0.15 PER PG)	$18.00
07/18/2003	RE	(F6 CORR 20 @0.15 PER PG)	$3.00
07/18/2003	RE	(F0 AGR 71 @0.15 PER PG)	$10.65
07/18/2003	RE	(F6 CORR 32 @0.15 PER PG)	$4.80

07/18/2003	RE	(F6 CORR 26 @0.15 PER PG)	$3.90
07/18/2003	RE	(F6 CORR 10 @0.15 PER PG)	$1.50
07/18/2003	RE	(A3 AGR 326 @0.15 PER PG)	$48.90
07/18/2003	RE	(F6 CORR 2 @0.15 PER PG)	$0.30
07/18/2003	RE	(A4 AGR 3 @0.15 PER PG)	$0.45
07/18/2003	RE	(F3 CORR 135 @0.15 PER PG)	$20.25
07/18/2003	RE	(F5 AGR 79 @0.15 PER PG)	$11.85
07/18/2003	RE	(A8 AGR 2 @0.15 PER PG)	$0.30
07/18/2003	RE	(F4 CORR 8844 @0.15 PER PG)	$1,326.60
07/18/2003	RE	(F3 CORR 56 @0.15 PER PG)	$8.40
07/18/2003	RE	(F4 CORR 528 @0.15 PER PG)	$79.20
07/18/2003	RE	(F3 CORR 840 @0.15 PER PG)	$126.00
07/18/2003	RE	(F7 PLDG 84 @0.15 PER PG)	$12.60
07/18/2003	RE	(F2 CORR 20 @0.15 PER PG)	$3.00
07/18/2003	RE	(F2 CORR 42 @0.15 PER PG)	$6.30
07/18/2003	SO	Secretarial Overtime--Vanessa Preston	$50.58
07/18/2003	SO	Secretarial Overtime--(N.Pachter)	$46.25
07/19/2003	DC	TriState	$252.00
07/19/2003	HT	Hotel Expense--Hotel DuPont.(JIS) [E110]	$235.44
07/19/2003	RE	(F6 DOC 100 @0.15 PER PG)	$15.00
07/19/2003	WL	Westlaw - Legal Research [E106]	$376.53
07/21/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$42.20
07/21/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$112.00
07/21/2003	BM	Business Meal--Jonnie's NY Pizza (S.Sneed) [E111]	$24.87
07/21/2003	DC	Parcels	$45.50
07/21/2003	DC	Parcels	$7.50
07/21/2003	DC	Parcels	$7.50
07/21/2003	DC	TriState	$513.00
07/21/2003	DC	TriState	$15.00
07/21/2003	DEP	Deposition---Steve Meador & Associtess, Original &1 copy, Appearance fee, E-Trans:Mini, index,Postage.(KHB) [E115]	$561.60
07/21/2003	DEP	Deposition---Steve Meador & Associtess, 3 copy, real time fee, E-Trans:Mini, index,fedex.(KHB) [E115]	$294.90
07/21/2003	DH	DHL	$17.38
07/21/2003	DH	DHL	$17.38
07/21/2003	FE	Federal Express [E108]	$54.08
07/21/2003	FF	Filing Fee--USBC. [E112]	$75.00
07/21/2003	FF	Filing Fee--USBC. [E112]	$20.00
07/21/2003	FX	(B1 AGR 31 @1.00 PER PG)	$31.00
07/21/2003	FX	(B1 AGR 31 @1.00 PER PG)	$31.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 26 @1.00 PER PG)	$26.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G2 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	FX	(G3 AGR 7 @1.00 PER PG)	$7.00

07/21/2003	FX	(G3 AGR 11 @1.00 PER PG)	$11.00
07/21/2003	PO	Postage [E108]	$2.45
07/21/2003	PO	Postage	$19.25
07/21/2003	PO	Postage	$741.76
07/21/2003	PO	Postage	$423.15
07/21/2003	RE	(D3 CORR 20 @0.15 PER PG)	$3.00
07/21/2003	RE	(D3 CORR 30 @0.15 PER PG)	$4.50
07/21/2003	RE	(D3 CORR 85 @0.15 PER PG)	$12.75
07/21/2003	RE	(D3 CORR 238 @0.15 PER PG)	$35.70
07/21/2003	RE	(F0 CORR 1479 @0.15 PER PG)	$221.85
07/21/2003	RE	(F0 AGR 4823 @0.15 PER PG)	$723.45
07/21/2003	RE	(F4 AGR 419 @0.15 PER PG)	$62.85
07/21/2003	RE	(F3 CORR 94 @0.15 PER PG)	$14.10
07/21/2003	RE	(F2 CORR 695 @0.15 PER PG)	$104.25
07/21/2003	RE	(F7 AGR 900 @0.15 PER PG)	$135.00
07/21/2003	RE	(F5 CORR 489 @0.15 PER PG)	$73.35
07/21/2003	RE	(F2 CORR 44 @0.15 PER PG)	$6.60
07/21/2003	RE	(F5 DOC 112 @0.15 PER PG)	$16.80
07/21/2003	RE	(F5 CORR 10 @0.15 PER PG)	$1.50
07/21/2003	RE	(F6 CORR 9 @0.15 PER PG)	$1.35
07/21/2003	RE	(F4 CORR 566 @0.15 PER PG)	$84.90
07/21/2003	RE	(F4 CORR 183 @0.15 PER PG)	$27.45
07/21/2003	RE	(F4 CORR 511 @0.15 PER PG)	$76.65
07/21/2003	RE	(F2 CORR 54 @0.15 PER PG)	$8.10
07/21/2003	RE	(F6 CORR 45 @0.15 PER PG)	$6.75
07/21/2003	RE	(A3 AGR 7 @0.15 PER PG)	$1.05
07/21/2003	RE	(A8 AGR 14 @0.15 PER PG)	$2.10
07/21/2003	RE	(F5 CORR 75 @0.15 PER PG)	$11.25
07/21/2003	RE	(F5 CORR 27 @0.15 PER PG)	$4.05
07/21/2003	RE	(F7 AGR 95 @0.15 PER PG)	$14.25
07/21/2003	RE	(F6 CORR 60 @0.15 PER PG)	$9.00
07/21/2003	RE	(F6 CORR 16 @0.15 PER PG)	$2.40
07/21/2003	RE	(F4 CORR 98 @0.15 PER PG)	$14.70
07/21/2003	RE	(F7 AGR 367 @0.15 PER PG)	$55.05
07/21/2003	RE	(F4 CORR 36 @0.15 PER PG)	$5.40
07/21/2003	RE	(F4 CORR 499 @0.15 PER PG)	$74.85
07/21/2003	RE	(F2 CORR 480 @0.15 PER PG)	$72.00
07/21/2003	RE	(F2 CORR 396 @0.15 PER PG)	$59.40
07/21/2003	RE	(F5 CORR 1 @0.15 PER PG)	$0.15
07/21/2003	RE	(F5 CORR 601 @0.15 PER PG)	$90.15
07/21/2003	RE	(F7 CORR 98 @0.15 PER PG)	$14.70
07/21/2003	RE	(F7 AGR 9177 @0.15 PER PG)	$1,376.55
07/21/2003	RE	(F7 CORR 57 @0.15 PER PG)	$8.55
07/21/2003	RE	(F5 DOC 169 @0.15 PER PG)	$25.35
07/21/2003	RE	(F5 DOC 15 @0.15 PER PG)	$2.25
07/21/2003	RE	(F2 CORR 10400 @0.15 PER PG)	$1,560.00
07/21/2003	RE	(F5 DOC 594 @0.15 PER PG)	$89.10
07/21/2003	RE	(F5 EXH 20 @0.15 PER PG)	$3.00
07/21/2003	RE	Reproduction Expense---Copy Central 2 Copies loose, tabed, in binders.(O.Carpio). [E101]	$115.35
07/21/2003	SO	Secretarial Overtime--Charmaine Miller	$29.63
07/21/2003	SO	Secretarial Overtime--Vanessa Preston	$37.94
07/21/2003	WL	Westlaw - Legal Research [E106]	$634.03
07/22/2003	BM	Business Meal--Healy's Cafe.(LDJ) [E111]	$48.40
07/22/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	$140.00
07/22/2003	BM	Business Meal--K+E Hearing and Reclamtion Motion.(KMD) [E111]	$44.72
07/22/2003	DC	Parcels	$62.50
07/22/2003	DC	Parcels	$7.50
07/22/2003	DC	Parcels	$36.50

07/22/2003	DC	Parcels	$92.00
07/22/2003	DC	TriState	$416.00
07/22/2003	DC	TriState	$15.00
07/22/2003	DH	DHL	$10.13
07/22/2003	DH	DHL	$10.13
07/22/2003	DH	DHL	$10.13
07/22/2003	DH	DHL	$10.13
07/22/2003	DH	DHL	$10.13
07/22/2003	DH	DHL	$10.13
07/22/2003	DH	DHL	$15.31
07/22/2003	DH	DHL	$15.31
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07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$9.24
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$22.86
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.04
07/22/2003	FE	Federal Express [E108]	$12.04
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.64
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07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.86
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68

07/22/2003	FE	Federal Express [E108]	$22.05
07/22/2003	FE	Federal Express [E108]	$13.45
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$10.10
07/22/2003	FE	Federal Express [E108]	$22.04
07/22/2003	FE	Federal Express [E108]	$10.10
07/22/2003	FE	Federal Express [E108]	$13.43
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
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07/22/2003	FE	Federal Express [E108]	$11.68
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07/22/2003	FE	Federal Express [E108]	$13.43
07/22/2003	FE	Federal Express [E108]	$9.24
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$13.80
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$21.68
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07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.11
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07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$12.05
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07/22/2003	FE	Federal Express [E108]	$20.64
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07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$20.64
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$21.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$22.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$11.11

07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.64
07/22/2003	FE	Federal Express [E108]	$22.05
07/22/2003	FE	Federal Express [E108]	$21.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$10.82
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.68
07/22/2003	FE	Federal Express [E108]	$12.05
07/22/2003	FE	Federal Express [E108]	$11.11
07/22/2003	FE	Federal Express [E108]	$21.11
07/22/2003	FX	(G4 AGR 2 @1.00 PER PG)	$2.00
07/22/2003	FX	(G4 CORR 5 @1.00 PER PG)	$5.00
07/22/2003	PO	Postage [E108]	$723.45
07/22/2003	PO	Postage	$809.01
07/22/2003	PO	Postage	$368.55
07/22/2003	PO	Postage	$2.67
07/22/2003	RE	(F0 CORR 4 @0.15 PER PG)	$0.60
07/22/2003	RE	(F0 AGR 7680 @0.15 PER PG)	$1,152.00
07/22/2003	RE	(D3 AGR 13 @0.15 PER PG)	$1.95
07/22/2003	RE	(D3 CORR 35 @0.15 PER PG)	$5.25
07/22/2003	RE	(D3 AGR 14 @0.15 PER PG)	$2.10
07/22/2003	RE	(D0 AGR 20 @0.15 PER PG)	$3.00
07/22/2003	RE	(F0 CORR 1035 @0.15 PER PG)	$155.25

07/22/2003	RE	(F0 CORR 79 @0.15 PER PG)	$11.85
07/22/2003	RE	(F0 CORR 311 @0.15 PER PG)	$46.65
07/22/2003	RE	(F5 DOC 1 @0.15 PER PG)	$0.15
07/22/2003	RE	(F5 DOC 8 @0.15 PER PG)	$1.20
07/22/2003	RE	(F5 DOC 24 @0.15 PER PG)	$3.60
07/22/2003	RE	(F5 CORR 49 @0.15 PER PG)	$7.35
07/22/2003	RE	(A3 AGR 1 @0.15 PER PG)	$0.15
07/22/2003	RE	(F7 CORR 611 @0.15 PER PG)	$91.65
07/22/2003	RE	(F6 CORR 4 @0.15 PER PG)	$0.60
07/22/2003	RE	(F7 CORR 11677 @0.15 PER PG)	$1,751.55
07/22/2003	RE	(F2 AGR 112 @0.15 PER PG)	$16.80
07/22/2003	RE	(F2 AGR 410 @0.15 PER PG)	$61.50
07/22/2003	RE	(F6 CORR 92 @0.15 PER PG)	$13.80
07/22/2003	RE	(F2 AGR 67 @0.15 PER PG)	$10.05
07/22/2003	RE	(F7 CORR 13 @0.15 PER PG)	$1.95
07/22/2003	RE	(F6 CORR 30 @0.15 PER PG)	$4.50
07/22/2003	RE	(F5 CORR 810 @0.15 PER PG)	$121.50
07/22/2003	RE	(A4 AGR 23 @0.15 PER PG)	$3.45
07/22/2003	RE	(A4 AGR 21 @0.15 PER PG)	$3.15
07/22/2003	RE	(A4 AGR 1 @0.15 PER PG)	$0.15
07/22/2003	RE	(A8 AGR 1629 @0.15 PER PG)	$244.35
07/22/2003	RE	(A8 AGR 477 @0.15 PER PG)	$71.55
07/22/2003	RE	(F2 AGR 1080 @0.15 PER PG)	$162.00
07/22/2003	RE	(F4 CORR 5440 @0.15 PER PG)	$816.00
07/22/2003	RE	(F7 CORR 2 @0.15 PER PG)	$0.30
07/22/2003	RE	Reproduction Expense---Copy Central 1 Copy tabed and 3 holed, Remove and Replace post-its.(O.Carpio). [E101]	$132.75
07/23/2003	BM	Business Meal---Johnnies [E111]	$15.18
07/23/2003	DC	TriState	$621.00
07/23/2003	DC	TriState	$15.00
07/23/2003	DC	Parcels	$30.00
07/23/2003	DH	DHL	$6.91
07/23/2003	DH	DHL	$6.91
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$11.68
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$9.24
07/23/2003	FE	Federal Express [E108]	$12.05
07/23/2003	FE	Federal Express [E108]	$20.72
07/23/2003	FX	(B2 AGR 8 @1.00 PER PG)	$8.00
07/23/2003	FX	(B2 AGR 8 @1.00 PER PG)	$8.00
07/23/2003	FX	(G4 CORR 2 @1.00 PER PG)	$2.00
07/23/2003	PO	Postage---Digital Legal Service. [E108]	$3,123.70
07/23/2003	PO	Postage	$942.40
07/23/2003	PO	Postage	$21.00
07/23/2003	PO	Postage	$204.18
07/23/2003	PO	Postage	$8.51
07/23/2003	PO	Postage	$0.60
07/23/2003	PO	Postage	$21.58
07/23/2003	PO	Postage	$122.85
07/23/2003	PO	Postage	$1.66
07/23/2003	PO	Postage	$81.90
07/23/2003	PO	Postage	$0.83
07/23/2003	PO	Postage	$232.05
07/23/2003	RE	(D3 CORR 128 @0.15 PER PG)	$19.20
07/23/2003	RE	(D3 CORR 4 @0.15 PER PG)	$0.60

07/23/2003	RE	(A3 AGR 6 @0.15 PER PG)	$0.90
07/23/2003	RE	(F7 AGR 2 @0.15 PER PG)	$0.30
07/23/2003	RE	(F5 CORR 211 @0.15 PER PG)	$31.65
07/23/2003	RE	(A8 DOC 6 @0.15 PER PG)	$0.90
07/23/2003	RE	(F7 PLDG 5 @0.15 PER PG)	$0.75
07/23/2003	RE	(A8 AGR 6 @0.15 PER PG)	$0.90
07/23/2003	RE	(A8 AGR 6 @0.15 PER PG)	$0.90
07/23/2003	RE	(A8 AGR 18 @0.15 PER PG)	$2.70
07/23/2003	RE	(A8 AGR 70 @0.15 PER PG)	$10.50
07/23/2003	RE	(F7 PLDG 41 @0.15 PER PG)	$6.15
07/23/2003	RE	(A8 AGR 52 @0.15 PER PG)	$7.80
07/23/2003	RE	(A3 AGR 116 @0.15 PER PG)	$17.40
07/23/2003	RE	(A3 AGR 16 @0.15 PER PG)	$2.40
07/23/2003	RE	(F2 AGR 21680 @0.15 PER PG)	$3,252.00
07/23/2003	RE	(A4 AGR 2 @0.15 PER PG)	$0.30
07/23/2003	RE	(F4 AGR 26700 @0.15 PER PG)	$4,005.00
07/23/2003	RE	(F2 CORR 3288 @0.15 PER PG)	$493.20
07/23/2003	RE	(F7 CORR 66 @0.15 PER PG)	$9.90
07/23/2003	RE	(F7 DOC 104 @0.15 PER PG)	$15.60
07/23/2003	RE	(F7 DOC 38 @0.15 PER PG)	$5.70
07/23/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$22,685.28
07/23/2003	RE	(F0 CORR 11348 @0.15 PER PG)	$1,702.20
07/23/2003	RE	(F0 CORR 24 @0.15 PER PG)	$3.60
07/23/2003	TE	Travel Expense--Travel agency service fee.(DG) [E110]	$60.00
07/23/2003	WL	Westlaw - Legal Research [E106]	$481.60
07/24/2003	DC	TriState	$13.00
07/24/2003	DC	TriState	$422.50
07/24/2003	DC	TriState	$729.00
07/24/2003	DC	TriState	$23.18
07/24/2003	DC	Parcels	$7.50
07/24/2003	DH	DHL	$6.91
07/24/2003	DH	DHL	$6.91
07/24/2003	DH	DHL	$6.91
07/24/2003	DH	DHL	$6.91
07/24/2003	DH	DHL	$6.91
07/24/2003	DH	DHL	$6.91
07/24/2003	DH	DHL	$10.13
07/24/2003	DH	DHL	$16.34
07/24/2003	FE	Federal Express [E108]	$21.44
07/24/2003	FE	Federal Express [E108]	$14.96
07/24/2003	FX	(G3 CORR 25 @1.00 PER PG)	$25.00
07/24/2003	FX	(G2 CORR 50 @1.00 PER PG)	$50.00
07/24/2003	PO	Postage [E108]	$2.67
07/24/2003	PO	Postage	$12.45
07/24/2003	PO	Postage	$0.60
07/24/2003	PO	Postage	$540.75
07/24/2003	PO	Postage	$409.50
07/24/2003	PO	Postage	$1.75
07/24/2003	PO	Postage	$27.30
07/24/2003	PO	Postage	$6.05
07/24/2003	PO	Postage	$6.85
07/24/2003	PO	Postage	$6.05
07/24/2003	PO	Postage	$17.10
07/24/2003	PO	Postage	$14.25
07/24/2003	PO	Postage	$72.00
07/24/2003	PO	Postage	$112.20
07/24/2003	PO	Postage	$423.15
07/24/2003	RE	(D3 AGR 166 @0.15 PER PG)	$24.90
07/24/2003	RE	(D3 CORR 483 @0.15 PER PG)	$72.45
07/24/2003	RE	(F4 CORR 207 @0.15 PER PG)	$31.05

07/24/2003	RE	(F2 CORR 210 @0.15 PER PG)	$31.50
07/24/2003	RE	(F2 CORR 17 @0.15 PER PG)	$2.55
07/24/2003	RE	(F2 CORR 5 @0.15 PER PG)	$0.75
07/24/2003	RE	(F4 CORR 330 @0.15 PER PG)	$49.50
07/24/2003	RE	(F2 CORR 11 @0.15 PER PG)	$1.65
07/24/2003	RE	(F4 CORR 519 @0.15 PER PG)	$77.85
07/24/2003	RE	(F4 CORR 464 @0.15 PER PG)	$69.60
07/24/2003	RE	(F2 CORR 460 @0.15 PER PG)	$69.00
07/24/2003	RE	(F2 CORR 3320 @0.15 PER PG)	$498.00
07/24/2003	RE	(F5 DEC 57 @0.15 PER PG)	$8.55
07/24/2003	RE	(F4 CORR 7885 @0.15 PER PG)	$1,182.75
07/24/2003	RE	(F5 CORR 5 @0.15 PER PG)	$0.75
07/24/2003	RE	(F5 CORR 44 @0.15 PER PG)	$6.60
07/24/2003	RE	(F5 CORR 42 @0.15 PER PG)	$6.30
07/24/2003	RE	(F4 CORR 2386 @0.15 PER PG)	$357.90
07/24/2003	RE	(A8 AGR 2 @0.15 PER PG)	$0.30
07/24/2003	RE	(F2 CORR 13 @0.15 PER PG)	$1.95
07/24/2003	RE	(F5 CORR 293 @0.15 PER PG)	$43.95
07/24/2003	RE	(F6 CORR 40 @0.15 PER PG)	$6.00
07/24/2003	RE	(F7 AGR 128 @0.15 PER PG)	$19.20
07/24/2003	RE	(F7 CORR 333 @0.15 PER PG)	$49.95
07/24/2003	RE	(F4 CORR 3516 @0.15 PER PG)	$527.40
07/24/2003	RE	(A8 AGR 2 @0.15 PER PG)	$0.30
07/24/2003	RE	(F3 CORR 840 @0.15 PER PG)	$126.00
07/24/2003	RE	(A3 AGR 482 @0.15 PER PG)	$72.30
07/24/2003	RE	(F7 CORR 86 @0.15 PER PG)	$12.90
07/24/2003	RE	(F4 AGR 150 @0.15 PER PG)	$22.50
07/24/2003	RE	(F7 CORR 44 @0.15 PER PG)	$6.60
07/24/2003	RE	(F2 AGR 150 @0.15 PER PG)	$22.50
07/24/2003	RE	(F4 AGR 3 @0.15 PER PG)	$0.45
07/24/2003	RE	(F7 CORR 1 @0.15 PER PG)	$0.15
07/24/2003	RE	(F7 DOC 1 @0.15 PER PG)	$0.15
07/24/2003	RE	(F5 DOC 7 @0.15 PER PG)	$1.05
07/24/2003	RE	(F0 CORR 60 @0.15 PER PG)	$9.00
07/24/2003	RE	(F0 CORR 4154 @0.15 PER PG)	$623.10
07/24/2003	RE	(F0 CORR 52 @0.15 PER PG)	$7.80
07/24/2003	RE	(F0 CORR 206 @0.15 PER PG)	$30.90
07/24/2003	RE	(F0 CORR 284 @0.15 PER PG)	$42.60
07/24/2003	RE	(F0 CORR 960 @0.15 PER PG)	$144.00
07/24/2003	SO	Secretarial Overtime--Vanessa Preston	$50.58
07/24/2003	TR	Transcript--Taylor & Associates.Original and 1 copy Transcripts.(C.Guillou) [E116]	$1,604.11
07/24/2003	WL	Westlaw - Legal Research [E106]	$41.44
07/25/2003	AF	Air Fare--Flight From LA to Dalls to LA (JIS) [E110]	$1,789.00
07/25/2003	AF	Air Fare--Flight from LAX to Dalles back to LAX for W.Disse.(JIS) [E110]	$1,789.00
07/25/2003	DC	TriState	$9.00
07/25/2003	DC	TriState	$18.00
07/25/2003	DC	TriState	$594.00
07/25/2003	DC	TriState	$15.00
07/25/2003	DH	DHL	$6.91
07/25/2003	DH	DHL	$6.91
07/25/2003	DH	DHL	$6.91
07/25/2003	FE	Federal Express---Digital Legal Service.62 fedex and express postage label prepared. [E108]	$62.00
07/25/2003	FX	Fax Transmittal.3 pages copied.(WLR) [E104]	$3.00
07/25/2003	FX	(G4 CORR 9 @1.00 PER PG)	$9.00
07/25/2003	FX	(G4 CORR 8 @1.00 PER PG)	$8.00
07/25/2003	FX	(G3 CORR 7 @1.00 PER PG)	$7.00
07/25/2003	FX	(G4 CORR 2 @1.00 PER PG)	$2.00

07/25/2003	FX	(G4 CORR 7 @1.00 PER PG)	$7.00
07/25/2003	PO	Postage---Digital Legal Service. [E108]	$754.93
07/25/2003	PO	Postage---Digital Legal Service. [E108]	$683.21
07/25/2003	RE	(F7 AGR 8 @0.15 PER PG)	$1.20
07/25/2003	RE	(F2 CORR 5 @0.15 PER PG)	$0.75
07/25/2003	RE	(D0 AGR 11 @0.15 PER PG)	$1.65
07/25/2003	RE	(F7 CORR 83 @0.15 PER PG)	$12.45
07/25/2003	RE	(A3 AGR 189 @0.15 PER PG)	$28.35
07/25/2003	RE	(D3 CORR 5 @0.15 PER PG)	$0.75
07/25/2003	RE	(D3 CORR 5 @0.15 PER PG)	$0.75
07/25/2003	RE	(F3 CORR 193 @0.15 PER PG)	$28.95
07/25/2003	RE	(F6 CORR 20 @0.15 PER PG)	$3.00
07/25/2003	RE	(F6 CORR 124 @0.15 PER PG)	$18.60
07/25/2003	RE	(F3 CORR 1527 @0.15 PER PG)	$229.05
07/25/2003	RE	(F7 AGR 335 @0.15 PER PG)	$50.25
07/25/2003	RE	(A4 AGR 3 @0.15 PER PG)	$0.45
07/25/2003	RE	(F6 CORR 53 @0.15 PER PG)	$7.95
07/25/2003	RE	(A4 AGR 10 @0.15 PER PG)	$1.50
07/25/2003	RE	(A3 AGR 88 @0.15 PER PG)	$13.20
07/25/2003	RE	(A8 AGR 46 @0.15 PER PG)	$6.90
07/25/2003	RE	(A3 AGR 2 @0.15 PER PG)	$0.30
07/25/2003	RE	(F7 FEE 125 @0.15 PER PG)	$18.75
07/25/2003	RE	(F2 CORR 2643 @0.15 PER PG)	$396.45
07/25/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$898.56
07/25/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$499.20
07/25/2003	RE	Reproduction Expense.25 pages copied.(WLR) [E101]	$3.75
07/25/2003	RE	Reproduction Expense.4 pages copied.(WLR) [E101]	$0.60
07/25/2003	RE	(F0 CORR 303 @0.15 PER PG)	$45.45
07/25/2003	TE	Travel Expense---Travel agency fee.(JIS) [E110]	$60.00
07/25/2003	TE	Travel Expense--Travel agency service fee for W.Disse.(JIS) [E110]	$60.00
07/25/2003	TE	Travel Expense JIS [E110]	$300.00
07/26/2003	AF	Air Fare--Airfare to and from Dalls.(DWC) [E110]	$1,301.00
07/26/2003	BM	Business Meal--Grotto Pizza Restaurant. [E111]	$12.00
07/26/2003	DC	TriState	$585.00
07/27/2003	RE	(F4 CORR 238 @0.15 PER PG)	$35.70
07/27/2003	RE	(F2 CORR 23 @0.15 PER PG)	$3.45
07/27/2003	RE	(F3 CORR 2 @0.15 PER PG)	$0.30
07/27/2003	RE	(F2 CORR 683 @0.15 PER PG)	$102.45
07/27/2003	RE	(F2 CORR 1386 @0.15 PER PG)	$207.90
07/27/2003	RE	(F2 CORR 435 @0.15 PER PG)	$65.25
07/27/2003	RE	(F2 CORR 46 @0.15 PER PG)	$6.90
07/27/2003	RE	(F2 CORR 182 @0.15 PER PG)	$27.30
07/27/2003	RE	(F2 CORR 262 @0.15 PER PG)	$39.30
07/27/2003	RE	(F7 CORR 18 @0.15 PER PG)	$2.70
07/28/2003	AF	Air Fare--(JSP) [E110]	$1,789.10
07/28/2003	AT	Auto Travel Expense--Cab from Airport to Hotel to Fleming.(DWC) [E109]	$34.00
07/28/2003	BM	Business Meal--The Nosh of Beverly Hills.(JSB) [E111]	$17.35
07/28/2003	BM	Business Meal--Bj's Chicago Pizza (JIS) [E111]	$96.19
07/28/2003	BM	Business Meal--Joe's Crab.(JIS) [E111]	$31.27
07/28/2003	DC	Parcels	$7.50
07/28/2003	DC	Parcels	$7.50
07/28/2003	DC	TriState	$639.00
07/28/2003	DC	TriState	$15.00
07/28/2003	DH	DHL	$6.91
07/28/2003	FX	(G4 AGR 6 @1.00 PER PG)	$6.00
07/28/2003	FX	(G3 AGR 7 @1.00 PER PG)	$7.00
07/28/2003	FX	(G4 AGR 59 @1.00 PER PG)	$59.00
07/28/2003	FX	(G3 AGR 59 @1.00 PER PG)	$59.00

07/28/2003	FX	(B1 AGR 7 @1.00 PER PG)	$7.00
07/28/2003	FX	(G4 AGR 159 @1.00 PER PG)	$159.00
07/28/2003	FX	(G2 CORR 61 @1.00 PER PG)	$61.00
07/28/2003	FX	(G4 CORR 61 @1.00 PER PG)	$61.00
07/28/2003	IHAS	IHAS- Attorney Service--IHAS Overtime Log.(O.Carpio) [E107]	$130.00
07/28/2003	IHAS	IHAS- Attorney Service--IHAS Overtime Log.(O.Carpio) [E107]	$130.00
07/28/2003	IHAS	IHAS- Attorney Service--IHAS Overtime Log.(D.Woods) [E107]	$160.00
07/28/2003	PO	Postage [E108]	$10.05
07/28/2003	PO	Postage	$337.08
07/28/2003	PO	Postage	$423.15
07/28/2003	RE	(F7 CORR 455 @0.15 PER PG)	$68.25
07/28/2003	RE	(F7 CORR 10 @0.15 PER PG)	$1.50
07/28/2003	RE	(F5 CORR 160 @0.15 PER PG)	$24.00
07/28/2003	RE	(A8 AGR 1 @0.15 PER PG)	$0.15
07/28/2003	RE	(F6 CORR 20 @0.15 PER PG)	$3.00
07/28/2003	RE	(F7 CORR 5365 @0.15 PER PG)	$804.75
07/28/2003	RE	(F4 CORR 19 @0.15 PER PG)	$2.85
07/28/2003	RE	(A4 DOC 253 @0.15 PER PG)	$37.95
07/28/2003	RE	(A4 DOC 271 @0.15 PER PG)	$40.65
07/28/2003	RE	(F7 CORR 75 @0.15 PER PG)	$11.25
07/28/2003	RE	(F7 CORR 94 @0.15 PER PG)	$14.10
07/28/2003	RE	(A3 AGR 516 @0.15 PER PG)	$77.40
07/28/2003	RE	(F6 CORR 26 @0.15 PER PG)	$3.90
07/28/2003	RE	(A8 AGR 6 @0.15 PER PG)	$0.90
07/28/2003	RE	(F7 CORR 290 @0.15 PER PG)	$43.50
07/28/2003	RE	(F5 DOC 52 @0.15 PER PG)	$7.80
07/28/2003	RE	(F2 CORR 1177 @0.15 PER PG)	$176.55
07/28/2003	RE	(F6 CORR 140 @0.15 PER PG)	$21.00
07/28/2003	RE	(F7 CORR 180 @0.15 PER PG)	$27.00
07/28/2003	RE	(F2 CORR 981 @0.15 PER PG)	$147.15
07/28/2003	RE	(F7 CORR 96 @0.15 PER PG)	$14.40
07/28/2003	RE	(F4 CORR 8164 @0.15 PER PG)	$1,224.60
07/28/2003	RE	(F4 CORR 524 @0.15 PER PG)	$78.60
07/28/2003	RE	(F4 CORR 40 @0.15 PER PG)	$6.00
07/28/2003	RE	(F6 CORR 2 @0.15 PER PG)	$0.30
07/28/2003	RE	(F4 CORR 840 @0.15 PER PG)	$126.00
07/28/2003	RE	(F7 MOT 9 @0.15 PER PG)	$1.35
07/28/2003	RE	(F6 CORRA 20 @0.15 PER PG)	$3.00
07/28/2003	RE	(F2 CORRA 1707 @0.15 PER PG)	$256.05
07/28/2003	RE	(F0 CORR 1609 @0.15 PER PG)	$241.35
07/28/2003	RE	(F0 FEE 361 @0.15 PER PG)	$54.15
07/28/2003	RE	(F0 AGR 25 @0.15 PER PG)	$3.75
07/28/2003	RE	Reproduction Expense---Digital Legal Service.5 Trial exhibits boards printed and mounted. [E101]	$377.00
07/28/2003	RE	(D3 CORR 9 @0.15 PER PG)	$1.35
07/28/2003	RE	(D0 AGR 138 @0.15 PER PG)	$20.70
07/28/2003	RE	(D0 AGR 1 @0.15 PER PG)	$0.15
07/28/2003	RE	(D3 AGR 10 @0.15 PER PG)	$1.50
07/28/2003	SO	Secretarial Overtime--Pervisions and Redaft.(R.Mori)	$97.48
07/28/2003	TE	Travel Expense--(JSP) [E110]	$60.00
07/28/2003	WL	Westlaw - Legal Research [E106]	$116.95
07/29/2003	AT	Auto Travel Expense--AMS Pacific Limosine & Transportation.(JSP) [E109]	$135.00
07/29/2003	AT	Auto Travel Expense---Ams/Pacific Limosine & Tansportation.(JSP) [E109]	$137.50
07/29/2003	DC	Parcels	$7.50
07/29/2003	DC	Parcels	$7.50

07/29/2003	DC	TriState	$144.00
07/29/2003	DC	TriState	$23.18
07/29/2003	DC	TriState	$23.18
07/29/2003	DC	TriState	$23.18
07/29/2003	DC	TriState	$54.00
07/29/2003	DC	TriState	$77.25
07/29/2003	DC	TriState	$32.50
07/29/2003	DC	TriState	$15.00
07/29/2003	DH	DHL	$10.13
07/29/2003	FE	Federal Express [E108]	$259.88
07/29/2003	PO	Postage	$6.64
07/29/2003	PO	Postage	$30.80
07/29/2003	RE	(F7 PLDG 29 @0.15 PER PG)	$4.35
07/29/2003	RE	(F2 CORR 23 @0.15 PER PG)	$3.45
07/29/2003	RE	(F4 AGR 801 @0.15 PER PG)	$120.15
07/29/2003	RE	(F4 AGR 416 @0.15 PER PG)	$62.40
07/29/2003	RE	(F2 CORR 2179 @0.15 PER PG)	$326.85
07/29/2003	RE	(F4 AGR 1601 @0.15 PER PG)	$240.15
07/29/2003	RE	(F2 AGR 109 @0.15 PER PG)	$16.35
07/29/2003	RE	(F6 CORR 90 @0.15 PER PG)	$13.50
07/29/2003	RE	(A8 AGR 13 @0.15 PER PG)	$1.95
07/29/2003	RE	(F7 PLDG 3 @0.15 PER PG)	$0.45
07/29/2003	RE	(F6 CORR 1 @0.15 PER PG)	$0.15
07/29/2003	RE	(F4 CORR 23 @0.15 PER PG)	$3.45
07/29/2003	RE	(F4 CORR 155 @0.15 PER PG)	$23.25
07/29/2003	RE	(F2 CORR 2547 @0.15 PER PG)	$382.05
07/29/2003	RE	(F7 FEE 158 @0.15 PER PG)	$23.70
07/29/2003	RE	(F2 CORR 808 @0.15 PER PG)	$121.20
07/29/2003	RE	(F7 PLDG 84 @0.15 PER PG)	$12.60
07/29/2003	RE	(F2 CORR 3232 @0.15 PER PG)	$484.80
07/29/2003	RE	(F7 DOC 1 @0.15 PER PG)	$0.15
07/29/2003	RE	(F5 DOC 1498 @0.15 PER PG)	$224.70
07/29/2003	RE	(F2 CORR 2573 @0.15 PER PG)	$385.95
07/29/2003	RE	(F4 CORR 1198 @0.15 PER PG)	$179.70
07/29/2003	RE	(F2 CORR 4774 @0.15 PER PG)	$716.10
07/29/2003	RE	(F2 CORR 1811 @0.15 PER PG)	$271.65
07/29/2003	RE	(F4 CORR 2035 @0.15 PER PG)	$305.25
07/29/2003	RE	(D3 AGR 293 @0.15 PER PG)	$43.95
07/29/2003	RE	(D3 CORR 43 @0.15 PER PG)	$6.45
07/29/2003	RE	(F0 CORR 2238 @0.15 PER PG)	$335.70
07/29/2003	SO	Secretarial Overtime--Objections.(N.Pachter)	$23.13
07/30/2003	AF	Air Fare--Flight from L.A,to O'Hare Field,to Philadephia back to L.A.(IDK) [E110]	$2,995.50
07/30/2003	BM	Business Meal--Dunkin Donuts.(MRJ) [E111]	$16.65
07/30/2003	BM	Business Meal--Tia's Tex Mex.(JIS) [E111]	$47.44
07/30/2003	BM	Business Meal--Bennigan's.(JIS) [E111]	$164.09
07/30/2003	BM	Business Meal---Bob's Steak & Chop.(JIS) [E111]	$484.50
07/30/2003	DC	Parcels	$7.50
07/30/2003	DC	TriState	$58.50
07/30/2003	DC	TriState	$6.50
07/30/2003	DC	TriState	$15.00
07/30/2003	DH	DHL	$10.13
07/30/2003	FF	Filing Fee--USBC. [E112]	$150.00
07/30/2003	FX	(G4 AGR 16 @1.00 PER PG)	$16.00
07/30/2003	FX	(G2 CORR 29 @1.00 PER PG)	$29.00
07/30/2003	PO	Postage---Digital Legal Service. [E108]	$777.35
07/30/2003	PO	Postage	$7.47
07/30/2003	PO	Postage	$1.20
07/30/2003	PO	Postage	$4.80
07/30/2003	PO	Postage	$4.80

07/30/2003	PO	Postage	$30.80
07/30/2003	PO	Postage	$2.49
07/30/2003	PO	Postage	$1.55
07/30/2003	PO	Postage	$12.00
07/30/2003	PO	Postage	$3.10
07/30/2003	PO	Postage	$1.80
07/30/2003	PO	Postage	$6.64
07/30/2003	PO	Postage	$7.20
07/30/2003	PO	Postage	$27.30
07/30/2003	RE	(F7 AGR 7 @0.15 PER PG)	$1.05
07/30/2003	RE	(F8 CORR 48 @0.15 PER PG)	$7.20
07/30/2003	RE	(F7 AGR 4 @0.15 PER PG)	$0.60
07/30/2003	RE	(F5 CORR 35 @0.15 PER PG)	$5.25
07/30/2003	RE	(F2 CORR 1788 @0.15 PER PG)	$268.20
07/30/2003	RE	(F5 AGR 142 @0.15 PER PG)	$21.30
07/30/2003	RE	(F2 CORR 615 @0.15 PER PG)	$92.25
07/30/2003	RE	(F4 AGR 1820 @0.15 PER PG)	$273.00
07/30/2003	RE	(A4 AGR 18 @0.15 PER PG)	$2.70
07/30/2003	RE	(F5 DOC 5947 @0.15 PER PG)	$892.05
07/30/2003	RE	(F2 CORR 4256 @0.15 PER PG)	$638.40
07/30/2003	RE	(F7 AGR 23 @0.15 PER PG)	$3.45
07/30/2003	RE	(F6 AGR 43 @0.15 PER PG)	$6.45
07/30/2003	RE	(F7 PLDG 12 @0.15 PER PG)	$1.80
07/30/2003	RE	(F4 AGR 154 @0.15 PER PG)	$23.10
07/30/2003	RE	(F2 CORR 315 @0.15 PER PG)	$47.25
07/30/2003	RE	(F5 CORR 26 @0.15 PER PG)	$3.90
07/30/2003	RE	(F6 DOC 44 @0.15 PER PG)	$6.60
07/30/2003	RE	(A4 AGR 3 @0.15 PER PG)	$0.45
07/30/2003	RE	(F4 AGR 19 @0.15 PER PG)	$2.85
07/30/2003	RE	(F6 CORR 340 @0.15 PER PG)	$51.00
07/30/2003	RE	(F7 PLDG 24 @0.15 PER PG)	$3.60
07/30/2003	RE	(F7 AGR 74 @0.15 PER PG)	$11.10
07/30/2003	RE	(F5 CORR 90 @0.15 PER PG)	$13.50
07/30/2003	RE	(F5 CORR 40 @0.15 PER PG)	$6.00
07/30/2003	RE	(F5 CORR 3 @0.15 PER PG)	$0.45
07/30/2003	RE	(F5 PLDG 1 @0.15 PER PG)	$0.15
07/30/2003	RE	(F5 CORR 96 @0.15 PER PG)	$14.40
07/30/2003	RE	(F7 PLDG 30 @0.15 PER PG)	$4.50
07/30/2003	RE	(F5 CORR 240 @0.15 PER PG)	$36.00
07/30/2003	RE	(F5 CORR 90 @0.15 PER PG)	$13.50
07/30/2003	RE	(F5 FEE 536 @0.15 PER PG)	$80.40
07/30/2003	RE	(A3 AGR 1 @0.15 PER PG)	$0.15
07/30/2003	RE	(F7 FEE 5 @0.15 PER PG)	$0.75
07/30/2003	RE	(F5 CORR 245 @0.15 PER PG)	$36.75
07/30/2003	RE	(F5 CORR 1 @0.15 PER PG)	$0.15
07/30/2003	RE	(F7 PLDG 9 @0.15 PER PG)	$1.35
07/30/2003	RE	(F2 AGR 4064 @0.15 PER PG)	$609.60
07/30/2003	RE	(F5 CORR 58 @0.15 PER PG)	$8.70
07/30/2003	RE	(F4 CORR 3791 @0.15 PER PG)	$568.65
07/30/2003	RE	(F5 CORR 585 @0.15 PER PG)	$87.75
07/30/2003	RE	(F3 CORR 4110 @0.15 PER PG)	$616.50
07/30/2003	RE	(F5 CORR 259 @0.15 PER PG)	$38.85
07/30/2003	RE	(F5 CORR 219 @0.15 PER PG)	$32.85
07/30/2003	RE	(F3 CORR 392 @0.15 PER PG)	$58.80
07/30/2003	RE	(F5 CORR 495 @0.15 PER PG)	$74.25
07/30/2003	RE	(F2 CORR 1910 @0.15 PER PG)	$286.50
07/30/2003	RE	(F5 CORR 9 @0.15 PER PG)	$1.35
07/30/2003	RE	(F5 CORR 18 @0.15 PER PG)	$2.70
07/30/2003	RE	(F3 CORR 8090 @0.15 PER PG)	$1,213.50
07/30/2003	RE	(F4 CORR 3484 @0.15 PER PG)	$522.60

07/30/2003	RE	(F4 CORR 36 @0.15 PER PG)	$5.40
07/30/2003	RE	(F4 CORR 38 @0.15 PER PG)	$5.70
07/30/2003	RE	(F0 CORR 1157 @0.15 PER PG)	$173.55
07/30/2003	RE	(F0 CORR 144 @0.15 PER PG)	$21.60
07/30/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$955.32
07/30/2003	RE	(D3 AGR 4 @0.15 PER PG)	$0.60
07/30/2003	TE	Travel Expense--Travel agency service fee.(IDK) [E110]	$60.00
07/30/2003	WL	Westlaw - Legal Research [E106]	$77.24
07/31/2003	AT	Auto Travel Expense--Egale Limo,service.From home to Airport.(DWC) [E109]	$89.54
07/31/2003	BM	Business Meal--Lunch for self and 4 atty.(DWC) [E111]	$67.03
07/31/2003	BM	Business Meal--Macaroni Gril.(JIS) [E111]	$188.12
07/31/2003	BM	Business Meal--The Nosh of Beverly Hills.(SGF) [E111]	$17.72
07/31/2003	DC	Parcels	$52.70
07/31/2003	DC	Parcels	$12.50
07/31/2003	DC	Parcels	$7.50
07/31/2003	DC	TriState	$36.00
07/31/2003	DC	TriState	$36.00
07/31/2003	DC	TriState	$9.00
07/31/2003	DC	TriState	$9.00
07/31/2003	DC	TriState	$99.00
07/31/2003	DC	TriState	$189.00
07/31/2003	DC	TriState	$63.00
07/31/2003	DC	TriState	$594.00
07/31/2003	DC	TriState	$15.00
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07/31/2003	DH	DHL	$10.13
07/31/2003	DH	DHL	$10.13
07/31/2003	DH	DHL	$10.13
07/31/2003	FE	Federal Express [E108]	$6.78
07/31/2003	FX	(G2 CORR 11 @1.00 PER PG)	$11.00
07/31/2003	FX	(B1 AGR 8 @1.00 PER PG)	$8.00

07/31/2003	FX	(B2 AGR 3 @1.00 PER PG)	$3.00
07/31/2003	FX	(B1 AGR 3 @1.00 PER PG)	$3.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 4 @1.00 PER PG)	$4.00
07/31/2003	FX	(G3 AGR 8 @1.00 PER PG)	$8.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 8 @1.00 PER PG)	$8.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 12 @1.00 PER PG)	$12.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 44 @1.00 PER PG)	$44.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 43 @1.00 PER PG)	$43.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G2 AGR 69 @1.00 PER PG)	$69.00
07/31/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
07/31/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
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07/31/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
07/31/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
07/31/2003	FX	(G3 AGR 1 @1.00 PER PG)	$1.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 19015 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(G3 AGR 72 @1.00 PER PG)	$72.00
07/31/2003	FX	(E1 AGR 19 @1.00 PER PG)	$19.00
07/31/2003	FX	(E1 AGR 22 @1.00 PER PG)	$22.00
07/31/2003	PO	Postage---Digital Legal Service. [E108]	$450.45
07/31/2003	PO	Postage [E108]	$4.42
07/31/2003	PO	Postage [E108]	$0.37
07/31/2003	PO	Postage	$72.08
07/31/2003	PO	Postage	$354.90
07/31/2003	PO	Postage	$268.18
07/31/2003	PO	Postage	$4.80
07/31/2003	RE	(F5 CORR 276 @0.15 PER PG)	$41.40
07/31/2003	RE	(D0 AGR 2 @0.15 PER PG)	$0.30
07/31/2003	RE	(D3 CORR 26 @0.15 PER PG)	$3.90
07/31/2003	RE	(D0 AGR 21 @0.15 PER PG)	$3.15

07/31/2003	RE	(D3 CORR 66 @0.15 PER PG)	$9.90
07/31/2003	RE	(D3 CORR 44 @0.15 PER PG)	$6.60
07/31/2003	RE	Reproduction Expense.---Digital Legal Service. [E101]	$4,273.92
07/31/2003	RE	(F7 PLDG 22 @0.15 PER PG)	$3.30
07/31/2003	RE	(F5 DOC 201 @0.15 PER PG)	$30.15
07/31/2003	RE	(F8 DOC 16 @0.15 PER PG)	$2.40
07/31/2003	RE	(F5 CORR 1707 @0.15 PER PG)	$256.05
07/31/2003	RE	(F2 CORR 167 @0.15 PER PG)	$25.05
07/31/2003	RE	(F5 CORR 39 @0.15 PER PG)	$5.85
07/31/2003	RE	(F5 CORR 42 @0.15 PER PG)	$6.30
07/31/2003	RE	(F5 CORR 345 @0.15 PER PG)	$51.75
07/31/2003	RE	(F5 CORR 46 @0.15 PER PG)	$6.90
07/31/2003	RE	(F5 DOC 71 @0.15 PER PG)	$10.65
07/31/2003	RE	(F7 CORR 258 @0.15 PER PG)	$38.70
07/31/2003	RE	(F5 CORR 30 @0.15 PER PG)	$4.50
07/31/2003	RE	(F5 CORR 305 @0.15 PER PG)	$45.75
07/31/2003	RE	(A4 AGR 6 @0.15 PER PG)	$0.90
07/31/2003	RE	(A4 AGR 4 @0.15 PER PG)	$0.60
07/31/2003	RE	(F3 CORR 1208 @0.15 PER PG)	$181.20
07/31/2003	RE	(F7 DOC 45 @0.15 PER PG)	$6.75
07/31/2003	RE	(F5 CORR 266 @0.15 PER PG)	$39.90
07/31/2003	RE	(F2 CORR 1088 @0.15 PER PG)	$163.20
07/31/2003	RE	(A4 AGR 5 @0.15 PER PG)	$0.75
07/31/2003	RE	(F6 DOC 150 @0.15 PER PG)	$22.50
07/31/2003	RE	(F7 DOC 16 @0.15 PER PG)	$2.40
07/31/2003	RE	(F6 CORR 1 @0.15 PER PG)	$0.15
07/31/2003	RE	(F5 CORR 4 @0.15 PER PG)	$0.60
07/31/2003	RE	(F8 DOC 12 @0.15 PER PG)	$1.80
07/31/2003	RE	(F2 CORR 699 @0.15 PER PG)	$104.85
07/31/2003	RE	(F7 DOC 44 @0.15 PER PG)	$6.60
07/31/2003	RE	(F5 CORR 128 @0.15 PER PG)	$19.20
07/31/2003	RE	(F5 DOC 112 @0.15 PER PG)	$16.80
07/31/2003	RE	(F5 DOC 4 @0.15 PER PG)	$0.60
07/31/2003	RE	(F6 CORR 40 @0.15 PER PG)	$6.00
07/31/2003	RE	(F2 CORR 738 @0.15 PER PG)	$110.70
07/31/2003	RE	(F4 AGR 447 @0.15 PER PG)	$67.05
07/31/2003	RE	(F3 AGR 724 @0.15 PER PG)	$108.60
07/31/2003	RE	(A4 AGR 10 @0.15 PER PG)	$1.50
07/31/2003	RE	(F4 AGR 639 @0.15 PER PG)	$95.85
07/31/2003	RE	(A4 AGR 6 @0.15 PER PG)	$0.90
07/31/2003	RE	(F6 CORR 82 @0.15 PER PG)	$12.30
07/31/2003	RE	(F3 CORR 3360 @0.15 PER PG)	$504.00
07/31/2003	RE	(F7 MEMO 174 @0.15 PER PG)	$26.10
07/31/2003	RE	(A4 AGR 2 @0.15 PER PG)	$0.30
07/31/2003	RE	(A4 AGR 1 @0.15 PER PG)	$0.15
07/31/2003	RE	(A3 AGR 13 @0.15 PER PG)	$1.95
07/31/2003	RE	(F5 OPP 22 @0.15 PER PG)	$3.30
07/31/2003	RE	(F7 MOT 26 @0.15 PER PG)	$3.90
07/31/2003	RE	(F7 CORR 10105 @0.15 PER PG)	$1,515.75
07/31/2003	RE	(F3 CORR 142 @0.15 PER PG)	$21.30
07/31/2003	RE	(F5 MOT 83 @0.15 PER PG)	$12.45
07/31/2003	RE	(F5 DOC 188 @0.15 PER PG)	$28.20
07/31/2003	RE	(F5 DOC 89 @0.15 PER PG)	$13.35
07/31/2003	RE	(F5 DOC 6 @0.15 PER PG)	$0.90
07/31/2003	RE	(F2 AGR 2051 @0.15 PER PG)	$307.65
07/31/2003	RE	(F3 CORR 24 @0.15 PER PG)	$3.60
07/31/2003	TC	Telephone Expense--Calls re Fleming.(IDK) [E105]	$81.00

Total Expenses: **$265,774.01**

Summary:

Total professional services	$722,550.00
Total expenses	$265,774.01
Net current charges	$988,324.01
Net balance forward	$286,785.75
Total balance now due	$1,275,109.76

Billing Summary

ALE	Espinosa, Amy L.	3.90	$130.00	$507.00
ARP	Paul, Andrea R.	16.00	$55.00	$880.00
ATH	Howe, Angela T.	53.60	$150.00	$8,040.00
AXC	Cross, Arthur W.	10.00	$40.00	$400.00
BDC	Campbell, Bruce Dean	59.90	$130.00	$7,787.00
BG	Grohsgal, Bruce	0.50	$415.00	$207.50
CAK	Knotts, Cheryl A.	127.30	$130.00	$16,549.00
CG	Guillou, Celine	60.60	$255.00	$15,453.00
CG	Guillou, Celine	29.90	$127.50	$3,812.25
CJB	Bouzoukis, Charles J.	14.10	$55.00	$775.50
CJL	Lhulier, Christopher J.	123.10	$280.00	$34,468.00
CMS	Shaeffer, Christina M.	27.60	$55.00	$1,518.00
DCC	Crossan, Donna C.	20.00	$70.00	$1,400.00
DWC	Carickhoff, David W	6.50	$150.00	$975.00
DWC	Carickhoff, David W	92.00	$300.00	$27,600.00
EAC	Chirban, Elissa A.	31.70	$245.00	$7,766.50
FPM	McKeown, Fiona	44.50	$95.00	$4,227.50
HRR	Rafatjoo, Hamid R.	0.80	$350.00	$280.00
IDK	Kharasch, Ira D.	5.00	$247.50	$1,237.50
IDK	Kharasch, Ira D.	120.30	$495.00	$59,548.50
JDF	Fiero, John D.	28.10	$410.00	$11,521.00
JIS	Stang, James I.	22.00	$280.00	$6,160.00
JIS	Stang, James I.	151.70	$560.00	$84,952.00
JSB	Bolnick, Joseph S.	114.10	$255.00	$29,095.50
JSB	Bolnick, Joseph S.	10.10	$127.50	$1,287.75
JSP	Pomerantz, Jason S.	5.70	$192.50	$1,097.25
JSP	Pomerantz, Jason S.	39.80	$385.00	$15,323.00
KER	Ross, Kenneth E.	3.00	$40.00	$120.00
KHB	Brown, Kenneth H.	19.00	$212.50	$4,037.50
KHB	Brown, Kenneth H.	153.50	$425.00	$65,237.50
KMD	DePhillips, Kathleen M	7.40	$245.00	$1,813.00
KSN	Neil, Karen S.	14.00	$40.00	$560.00
LAF	Forrester, Leslie A.	0.90	$130.00	$117.00
LAG	Gilbert, Laurie A.	1.30	$135.00	$175.50
LDJ	Jones, Laura Davis	201.40	$560.00	$112,784.00
MSC	Chappe, Marlene S.	42.30	$125.00	$5,287.50
PAG	Galbraith, Paula A.	2.30	$235.00	$540.50

PJJ	Jeffries, Patricia J.	1.00	$150.00	$150.00
RMO	Olivere, Rita M.	5.50	$70.00	$385.00
RMS	Saunders, Robert M.	126.50	$390.00	$49,335.00
SEG	Goldich, Stanley E.	0.10	$495.00	$49.50
SEM	McFarland, Scotta E.	134.80	$415.00	$55,942.00
SGF	Frye, Stephen G.	18.40	$370.00	$6,808.00
SLP	Pitman, L. Sheryle	4.00	$65.00	$260.00
SRM	Maizel, Samuel R.	0.70	$390.00	$273.00
WD	Disse, Werner	186.00	$375.00	$69,750.00
WD	Disse, Werner	6.50	$187.50	$1,218.75
WLR	Ramseyer, William L.	12.90	$375.00	$4,837.50
		2,160.30		$722,550.00

Task Code Summary

		Hours	Amount
AA	ASSET ANALYSIS/RECOVERY[B120]	1.20	$594.00
AD	ASSET DISPOSITION [B130]	573.30	$225,586.50
AP	APPEALS[B430]	0.30	$97.50
BL	BANKRUPTCY LITIGATION [L430]	791.10	$266,281.00
CA	CASE ADMINISTRATION [B110]	141.00	$10,643.50
CO	CLAIMS ADMIN/OBJECTIONS [B310]	34.00	$11,902.50
CP	COMPENSATION PROF. [B160]	23.30	$7,422.50
CPO	COMP. OF PROF./OTHERS	26.20	$4,823.50
EB	EMPLOYEE BENEFIT/PENSION- B220	4.60	$1,377.00
EC	EXECUTORY CONTRACTS [B185]	166.90	$69,232.00
FF	FINANCIAL FILINGS [B110]	16.10	$4,595.00
FN	FINANCING [B230]	0.40	$190.00
OP	OPERATIONS [B210]	3.80	$1,578.00
PD	PLAN & DISCLOSURE STMT. [B320]	87.20	$25,569.00
RP	RETENTION OF PROF. [B160]	2.10	$582.50
RPO	Ret. of Prof./Other	34.60	$11,547.00
SL	STAY LITIGATION [B140]	149.10	$60,520.50
TI	TAX ISSUES [B240]	0.40	$182.00
TR	TRAVEL	104.70	$19,826.00
		2,160.30	$722,550.00

Expense Code Summary

Air Fare [E110]	$22,807.10
Auto Travel Expense [E109]	$2,185.09
Working Mealsl [E1	$3,943.19
Conference Call [E105]	$1,008.10
Delivery/Courier Service	$14,941.81
Deposition [E115]	$856.50
DHL- Worldwide Express	$19,451.21
Federal Express [E108]	$3,275.79
Filing Fee [E112]	$395.00
Fax Transmittal. [E104]	$8,774.00
Hotel Expense [E110]	$1,929.01
IHAS- Attorney Service	$500.00
Lexis/Nexis- Legal Research [E	$841.26

Postage [E108]	$25,752.20
Reproduction Expense. [E101]	$148,118.60
Overtime	$1,336.77
Telephone Expense [E105]	$173.77
Travel Expense [E110]	$1,070.55
Transcript [E116]	$4,124.11
Westlaw - Legal Research [E106	$4,289.95
	$265,774.01