

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

919 North Market Street
16th Floor
Wilmington, DE 19801

October 31, 2003

Invoice Number **58917** **28587 00001** **LDJ**

Fleming Companies, Inc.
1945 Lakepointe Drive
Lewisville, TX 75057

Balance forward as of last invoice, dated: September 30, 2003 \$1,340,292.75

Net balance forward \$1,340,292.75

Re: Debtor representation

Statement of Professional Services Rendered Through 10/31/2003

			Hours	Rate	Amount
	ASSET ANALYSIS/RECOVERY[B120]				
10/02/03	IDK	Review correspondence from vendor of Dunigan Fuel re 188,000 check (0.10); e-mails with client re same 90.20); correspondance to Scott, Mike re same (0.10).	0.40	495.00	\$198.00
10/03/03	SEM	Meeting with Laura Davis Jones regarding arbitration motion.	0.20	415.00	\$83.00
10/03/03	SEM	Attention to gathering information regarding arbitration and claims resolution motions.	0.60	415.00	\$249.00
10/06/03	IDK	Telephone conference and e-mails with Scotta McFarland re issues - forms for motion to approve arbitration procedure, stipulation to certain setoff relief and memorandum to Birchette re same (0.30).	0.30	495.00	\$148.50
10/06/03	SEM	Begin review of arbitration proceedings regarding motion for authority to continue same.	0.40	415.00	\$166.00
10/06/03	SEM	Telephone conference with Christopher J. Lhulier regarding motion regarding arbitration proceedings.	0.10	415.00	\$41.50
10/06/03	SEM	Telephone conference with D. Webb regarding arbitration proceedings.	0.10	415.00	\$41.50
10/06/03	SEM	Telephone conference with J. Bocock regarding arbitration proceedings.	0.10	415.00	\$41.50
10/06/03	SEM	Telephone conference with Ira D. Kharasch regarding arbitrations.	0.30	415.00	\$124.50
10/06/03	SEM	Review arbitration motions in other cases for background and legal argument.	0.70	415.00	\$290.50
10/06/03	SEM	Drafting motion to approve arbitration of claims filed by and against Fleming.	4.20	415.00	\$1,743.00
10/06/03	LDJ	Correspondence with Scotta McFarland, Esq. re: arbitration procedures motion	0.20	560.00	\$112.00
10/07/03	SEM	Preparing motion regarding arbitration of debtors' accounts receivable.	1.10	415.00	\$456.50
10/07/03	SEM	Draft email to Laura Davis Jones regarding arbitration motion and omnibus settlement motion.	0.10	415.00	\$41.50
10/07/03	SEM	Draft email to Laura Davis Jones and Christopher J.	0.10	415.00	\$41.50

		Lhulier regarding information needed from American Arbitration Association for arbitration motion.			
10/07/03	SEM	Continue on preparation of arbitration motion.	2.70	415.00	\$1,120.50
10/07/03	LDJ	Correspondence with Ken Brown, Esq. re: arbitration matters	0.20	560.00	\$112.00
10/07/03	IDK	E-mails with Ken B. and Laura Davis Jones re arbitration litigation and our pursuit and staffing re same (0.30).	0.30	495.00	\$148.50
10/08/03	SEM	Review and respond to email from J. Bocock regarding arbitration motion.	0.40	415.00	\$166.00
10/08/03	SEM	Telephone conference with Laura Davis Jones regarding arbitration rules in local rules.	0.10	415.00	\$41.50
10/08/03	SEM	Draft email to J. Bocock regarding application of arbitration rules to arbitration motion.	0.10	415.00	\$41.50
10/08/03	SEM	Revise draft of arbitration motion.	2.50	415.00	\$1,037.50
10/08/03	SEM	Revise draft of arbitration motion.	0.30	415.00	\$124.50
10/08/03	SEM	Email exchange with J. Bocock regarding various aspects of the arbitration motion.	0.50	415.00	\$207.50
10/08/03	SEM	Review American Arbitration Association procedures.	0.60	415.00	\$249.00
10/09/03	CJL	Telephone call to B. Schmahl regarding return of overpayments from International Food Products	0.20	280.00	\$56.00
10/09/03	CJL	Telephone call to J. Vaughn regarding International Food Products	0.10	280.00	\$28.00
10/09/03	SEM	Telephone conference with L. Price and J. Bocock regarding arbitration motion.	0.40	415.00	\$166.00
10/09/03	SEM	Email exchange with J. McMahon regarding conference call on arbitration motion.	0.10	415.00	\$41.50
10/09/03	SEM	Draft email to Laura Davis Jones and Ira D. Kharasch regarding arbitration motion.	0.10	415.00	\$41.50
10/09/03	IDK	Telephone conference with Shirley Cho re follow up on items from Agenda call (0.10); e-mails with Scotta McFarland re draft motions to approve collection - accounts receivable - arbitration and settlement procedure (0.10).	0.20	495.00	\$99.00
10/10/03	IDK	E-mail to sal Bianca re need to push on collection against RMS Properties and overpayments (0.20).	0.20	495.00	\$99.00
10/14/03	SEM	Review and consider arbitration motion and L. Price comments thereon.	0.30	415.00	\$124.50
10/15/03	SEM	Review and consider L. Price comments on arbitration motion.	0.20	415.00	\$83.00
10/15/03	SEM	Draft email to L. Price and J. Bocock regarding arbitration motion and conference with J. McMahon.	0.10	415.00	\$41.50
10/15/03	SEM	Email exchange with J. McMahon regarding conference call on arbitration motion.	0.10	415.00	\$41.50
10/16/03	SEM	Voice message from and telephone conference with J. Bocock regarding conference call with J. McMahon regarding arbitration motion.	0.10	415.00	\$41.50
10/16/03	SEM	Conference with J. McMahon and J. Bocock regarding arbitration of accounts receivable issues.	0.20	415.00	\$83.00
10/16/03	SEM	Revise arbitration motion.	0.80	415.00	\$332.00
10/16/03	SEM	Draft email to Kirkland & Ellis and PSZYJW attorney and company regarding review of arbitration motion.	0.10	415.00	\$41.50
10/16/03	SEM	Telephone conference with S. Cho regarding arbitration motion.	0.10	415.00	\$41.50
10/16/03	SEM	Revise arbitration motion.	0.30	415.00	\$124.50
10/17/03	SEM	Review email from R. Wynne regarding arbitration motion and forward same with comment to Laura Davis Jones.	0.10	415.00	\$41.50
10/19/03	LDJ	Correspondence with Geoff Richards, Esq. re: arbitration procedures motion	0.20	560.00	\$112.00
10/20/03	SEM	Review and respond to email from S. Cho and R. Wynne regarding issues with arbitration motion.	0.10	415.00	\$41.50
10/20/03	SEM	Review and respond to email from G. Richards regarding	0.10	415.00	\$41.50

		arbitration motion.			
10/22/03	SEM	Email exchange with G. Richards regarding arbitration motion.	0.10	415.00	\$41.50
10/22/03	SEM	Draft emails to and telephone conference with Laura Davis Jones regarding arbitration motion.	0.30	415.00	\$124.50
10/22/03	SEM	Telephone conference with S. Cho regarding arbitration motion.	0.10	415.00	\$41.50
10/22/03	LDJ	Correspondence with Scotta McFarland, Esq. re: arbitration motion	0.20	560.00	\$112.00
10/23/03	SEM	Conference call with S. Cho, R. Wynne, L. Price, B. Folse, et al. regarding arbitration motion.	1.20	415.00	\$498.00
10/23/03	SEM	Draft emails to Laura Davis Jones and D. Capozzola regarding arbitration motion.	0.10	415.00	\$41.50
10/24/03	SEM	Review email from L. Price regarding language for the Arbitration motion.	0.10	415.00	\$41.50
10/24/03	SEM	Email exchange with S. Cho regarding arbitration motion.	0.10	415.00	\$41.50
10/24/03	SEM	Revise arbitration motion.	0.80	415.00	\$332.00
10/27/03	SEM	Revise arbitration motion.	0.40	415.00	\$166.00
10/27/03	SEM	Draft email to L. Price and J. Bocock, et al. regarding revision to arbitration motion.	0.10	415.00	\$41.50
10/27/03	SEM	Revise arbitration motion.	0.40	415.00	\$166.00
10/27/03	SEM	Prepare notice of arbitration motion.	0.20	415.00	\$83.00
10/27/03	SEM	Prepare order on arbitration motion.	1.10	415.00	\$456.50
10/28/03	SEM	Revise arbitration motion and order.	0.50	415.00	\$207.50
10/28/03	SEM	Coordinate filing and service of arbitration motion.	0.20	415.00	\$83.00
10/28/03	WD	Preparation of objection to Givorns motion	1.00	375.00	\$375.00
10/29/03	SEM	Dealing with issue of need to amend arbitration motion.	0.20	415.00	\$83.00
10/30/03	CJL	Review certificate of no objection for motion to cancel certain life insurance policies.	0.20	280.00	\$56.00
10/30/03	SEM	Attention to amendments needed to arbitration motion and exhibit.	0.30	415.00	\$124.50
10/30/03	SEM	Telephone conference with L. Thomas regarding service of arbitration motion on Price Choppers.	0.10	415.00	\$41.50
10/31/03	SEM	Amend arbitration motion and notice.	0.60	415.00	\$249.00
10/31/03	SEM	Coordinate filing and service of arbitration motion.	0.10	415.00	\$41.50
10/31/03	SEM	Telephone conference with S. Palmerton of McAfee regarding amended arbitration motion.	0.10	415.00	\$41.50

Task Code Total**29.20****\$12,238.50****Avoidance Actions**

10/01/03	AWC	Emails with Alix regarding preference analysis, input, conference call.	0.40	450.00	\$180.00
10/01/03	LDJ	Correspondence with Andrew Caine, Esq. re: preference actions	0.20	560.00	\$112.00
10/02/03	AWC	Conference call with Alix regarding preference analysis, issues.	0.50	450.00	\$225.00
10/07/03	AWC	Review materials to prepare for meetings with Alix regarding preference analysis, issues.	2.30	450.00	\$1,035.00
10/07/03	AWC	Nonworking travel to Dallas for meetings with Alix regarding preference analysis valuation (Billed at 1/2 normal rate)	1.10	225.00	\$247.50
10/07/03	AWC	Meetings with Alix and Fleming witnesses regarding preference background, facts.	3.90	450.00	\$1,755.00
10/07/03	AWC	Review preliminary preference analyses and anecdotal documents for information, issues, valuation.	4.60	450.00	\$2,070.00
10/08/03	AWC	Meetings with Alix and Fleming witnesses regarding preference background, facts.	6.40	450.00	\$2,880.00
10/08/03	AWC	Review preference data and preliminary analyses regarding	2.90	450.00	\$1,305.00

		issues, valuation.			
10/08/03	AWC	Read correspondence, emails and other client documents for preference information.	2.80	450.00	\$1,260.00
10/09/03	AWC	Review and analyze preference data, form of new reports.	0.70	450.00	\$315.00
10/09/03	AWC	Calls and emails with Alix regarding preference analysis, issues, valuation.	0.40	450.00	\$180.00
10/10/03	AWC	Calls and emails with Alix regarding preference analyses/data, issues.	0.50	450.00	\$225.00
10/10/03	AWC	Review and analyze preference data.	9.30	450.00	\$4,185.00
10/11/03	AWC	Review and analyze preference data.	0.90	450.00	\$405.00
10/11/03	AWC	Call with Monger regarding preference analysis, issues, valuation.	0.30	450.00	\$135.00
10/11/03	LDJ	Telephone conference with Andrew Caine, Esq. re: preference actions	0.20	560.00	\$112.00
10/13/03	AWC	Conference call with Stenger, Scott, Monger regarding preference status, issues.	1.40	450.00	\$630.00
10/13/03	AWC	Calls and emails with Alix regarding preference analyses/data, issues.	0.80	450.00	\$360.00
10/13/03	AWC	Review and analyze preference data.	3.60	450.00	\$1,620.00
10/14/03	AWC	Conference call with Scott and Fleming personnel regarding preference status, issues.	0.70	450.00	\$315.00
10/14/03	AWC	Calls and emails with Alix regarding preference analyses/data, issues.	0.40	450.00	\$180.00
10/14/03	AWC	Review and analyze preference data.	0.80	450.00	\$360.00
10/14/03	AWC	Review interview notes and prepare memo for Monger regarding preference issues.	1.20	450.00	\$540.00
10/15/03	AWC	Calls and emails with Alix regarding preference analyses/data, issues.	0.60	450.00	\$270.00
10/15/03	AWC	Review and analyze preference data.	1.10	450.00	\$495.00
10/16/03	AWC	Review and analyze preference data.	1.10	450.00	\$495.00
10/17/03	AWC	Calls and emails with Alix regarding preference analyses/data, issues.	0.30	450.00	\$135.00
10/20/03	AWC	Meetings with Alix, Kirkland and client regarding preference analyses/data, issues.	5.60	450.00	\$2,520.00
10/20/03	AWC	Review and analyze revised preference data, underlying documents and notes of witness interviews.	3.30	450.00	\$1,485.00
10/20/03	AWC	Non-working travel to Dallas for meetings with client and Alix regarding preference issues. (Billed at 1/2 normal rate)	1.20	225.00	\$270.00
10/21/03	AWC	Meetings with Liebler and client witnesses in Okla City regarding preference issues, background facts.	7.40	450.00	\$3,330.00
10/21/03	AWC	Review and analyze revised preference data, and underlying documents.	4.30	450.00	\$1,935.00
10/22/03	AWC	Emails with Alix and counsel regarding preference analyses/data, issue.	0.40	450.00	\$180.00
10/23/03	AWC	Calls with Alix and counsel regarding preference analyses/data, issues.	0.40	450.00	\$180.00
10/23/03	AWC	Review and analyze new preference reports and related documents.	1.10	450.00	\$495.00
10/24/03	AWC	Emails with Alix and client regarding preference analyses/data, issues.	0.40	450.00	\$180.00
10/24/03	AWC	Review and analyze revised and new preference reports, and sample emails regarding vendor correspondence.	1.20	450.00	\$540.00
10/27/03	AWC	Emails and calls with Alix regarding preference analyses/reports.	0.60	450.00	\$270.00
10/29/03	AWC	Emails and calls with Alix and client regarding preference analyses, documents, witnesses.	0.70	450.00	\$315.00
10/30/03	AWC	Calls and emails with Alix, client and counsel regarding preference analyses, documents, witnesses.	1.20	450.00	\$540.00
10/30/03	AWC	Read spreadsheet and documents regarding underlying	0.40	450.00	\$180.00

		testimony, witnesses.			
10/31/03	AWC	Calls and emails with Alix and counsel regarding preference investigation, meetings, documents, witnesses.	0.40	450.00	\$180.00
Task Code Total			78.00		\$34,626.50
ASSET DISPOSITION [B130]					
10/01/03	IDK	E-mails and telephone conferences with Jim Stang re Blair Road objection to 10/2 auction motion and how we are resolving re RMG deal (0.30); Telephone conferences with counsels for DiGiorgio re RMG deal and client's decision to pull Blair Road lease from deal and their threat to back out (0.40); e-mails with client re same and how to respond (0.30).	1.00	495.00	\$495.00
10/01/03	IDK	E-mails with Keen Consulting, Friedman and Buday re DiGiorgio and auction and Blair Road value and negotiations and offer by landlord - 125,000 buyout (0.30); e-mails with Chris Lhulier re auction motion and hearing (0.10).	0.40	495.00	\$198.00
10/01/03	CJL	Draft email to R. Friedman regarding auction on 10/14/03	0.20	280.00	\$56.00
10/01/03	WD	Telephone conference with Friedman regarding Peoria sale	0.20	375.00	\$75.00
10/01/03	WD	Research regarding Peoria sale	0.20	375.00	\$75.00
10/02/03	IDK	E-mails with Chris Lhulier while in court re answers to DiGiorgio allegations (0.30).	0.30	495.00	\$148.50
10/02/03	IDK	Telephone conferences with Jim Stang re status of 10/2 auction motion and Blair Road lease objection and negotiations (0.30); e-mails with Chris Lhulier and Jim Stang re demand of Court for my telephonic appearance on DiGiorgio objection to auction motion today (0.20); attend part of 10/2 hearing re same through telephonic appearance (0.40).	0.90	495.00	\$445.50
10/02/03	IDK	Telephone conferences with Jim Stang re result of certain sale issues at 10/2 hearing today and DiGiorgio - Blair lease and other items (0.40).	0.40	495.00	\$198.00
10/02/03	WD	Analysis of Kinsley objection to sale motion	0.20	375.00	\$75.00
10/02/03	SEM	Responding to request of James I. Stang regarding C&S sale order.	0.10	415.00	\$41.50
10/03/03	IDK	Telephone conferences and e-mails with client, Sharp, re Blair Road lease auction and DiGiorgio-RMG status and 10/2 court hearing (0.30); Telephone conferences with counsel for DiGiorgio re same (0.20); Telephone conferences with counsel for C&S re same (0.30); consider strategy re same and increasing value of estate - sale of lease (.20); Telephone conferences with attorneys for DiGiorgio re its counter-fer on RMG and \$100,000 extra and other open issues (0.40); e-mails with client re same and value of accounts receivable deal and consider (0.30).	1.70	495.00	\$841.50
10/03/03	IDK	E-mails with Tilley re GES deal and RMG deal and language (0.20).	0.20	495.00	\$99.00
10/03/03	DJB	Respond to Scotta E. McFarland regarding rights offering.	0.40	450.00	\$180.00
10/06/03	IDK	E-mails with client, Folse and Tilley re coordination of call on Food Giant and GES stipulations with AWG (0.20); attend call with client, Folse and Tilley on same and also on open - disputed issues on RMG deal and DiGiorgio (0.80); e-mails with Caricoff and Tilley re same and chain of communication (0.30).	1.30	495.00	\$643.50
10/06/03	IDK	E-mails with client re status of DiGiorgio-RMG negotiations and our next step and consider (0.30).	0.30	495.00	\$148.50
10/06/03	LDJ	Correspondence with Harold Bordwin re: 10/20 hearing on	0.20	560.00	\$112.00

		sale, related auction			
10/07/03	IDK	E-mails to client, Sharp, re how to counter - DiGiorgio re RMG and Blair Road (0.30); e-mails with DiGiorgio re same and consider (0.20).	0.50	495.00	\$247.50
10/07/03	MSC	Research regarding service of [signed] Order Regarding Motion to Enforce Order Establishing Procedures for the Sale of Real Estate and Personal Property Located Therein [Docket No. 3954]	0.30	125.00	\$37.50
10/07/03	MSC	Preparation for service of [signed] Order Regarding Motion to Enforce Order Establishing Procedures for the Sale of Real Estate and Personal Property Located Therein [Docket No. 3954]	0.10	125.00	\$12.50
10/07/03	MSC	Research regarding service of [signed] Order Approving Stipulation Between the Debtors, the Purchaser and Keil's Food Stores (i) Extending the Objection Deadline for the Debtors to Respond to Movant's Motion for Relief from Sale Order, (ii) Setting Time for Movant's Reply and (iii) Scheduling Hearing in this Matter [Docket No. 3955]	0.20	125.00	\$25.00
10/07/03	MSC	Preparation for service of [signed] Order Approving Stipulation Between the Debtors, the Purchaser and Keil's Food Stores (i) Extending the Objection Deadline for the Debtors to Respond to Movant's Motion for Relief from Sale Order, (ii) Setting Time for Movant's Reply and (iii) Scheduling Hearing in this Matter [Docket No. 3955]	0.10	125.00	\$12.50
10/08/03	IDK	Office conference and e-mail with Rob Saunders re status of Residual Asset and Landis (0.20); Telephone conference and e-mails with Shirley Cho re RMG-Bedros deal status as it affects setoff reserve motion (0.30).	0.50	495.00	\$247.50
10/08/03	IDK	E-mails with Dave C. and Tilley re Food Giant deal issues with AWG (0.20); e-mail with client, Stager, re issues on all third party purchase deals and accounts receivable (0.10); telephone conferences with counsels for DiGiorgio re open issues on RMG deal (0.30).	0.60	495.00	\$297.00
10/08/03	FPM	Review and download objections by DDB to Rainbow Sale and Executory Contracts; email same to Robert M. Saunders.	0.30	95.00	\$28.50
10/08/03	DWC	Review revised Food Giant/AWG order and email re: same to K. Richerson and B. Folse.	0.40	300.00	\$120.00
10/08/03	SEM	Responding to request from M. Sharp regarding order on York Warehouse sale.	0.20	415.00	\$83.00
10/08/03	MSC	Additional service of [signed] Order Regarding Motion to Enforce Order Establishing Procedures for the Sale of Real Estate and Personal Property Located Therein [Docket No. 3954]	0.10	125.00	\$12.50
10/08/03	MSC	Additional service of [signed] Order Approving Stipulation Between the Debtors, the Purchaser and Keil's Food Stores (i) Extending the Objection Deadline for the Debtors to Respond to Movant's Motion for Relief from Sale Order, (ii) Setting Time for Movant's Reply and (iii) Scheduling Hearing in this Matter [Docket No. 3955]	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order Regarding Motion to Enforce Order Establishing Procedures for the Sale of Real Estate and Personal Property Located Therein [Docket No. 3954]	0.10	125.00	\$12.50
10/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Regarding Motion to Enforce Order Establishing Procedures for the Sale of Real Estate and Personal Property Located Therein [Docket No. 3954]	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Between the Debtors, the Purchaser and Keil's	0.10	125.00	\$12.50

		Food Stores (i) Extending the Objection Deadline for the Debtors to Respond to Movant's Motion for Relief from Sale Order, (ii) Setting Time for Movant's Reply and (iii) Scheduling Hearing in this Matter [Docket No. 3955]			
10/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Between the Debtors, the Purchaser and Keil's Food Stores (i) Extending the Objection Deadline for the Debtors to Respond to Movant's Motion for Relief from Sale Order, (ii) Setting Time for Movant's Reply and (iii) Scheduling Hearing in this Matter [Docket No. 3955]	0.10	125.00	\$12.50
10/09/03	LAK	Telephone call from Ira Kharasch re proration provisions.	0.10	400.00	\$40.00
10/09/03	LAK	Draft proration provisions and discussion with Ira Kharasch re same.	0.40	400.00	\$160.00
10/09/03	IDK	E-mails with client, Lake and Halleh R. re cure analysis re numerous leases in RMG deal that DiGiorgio must cure and review briefly analysis (0.30); office conference and e-mails with Linda Kirios and Rick Gruber re proration language for RMG deal on leases and review (0.40); e-mails and telephone conferences with client, Folse, re issues in latest draft re Promissory Notes, etc. (0.30).	1.00	495.00	\$495.00
10/09/03	DWC	Review and respond to M. Lichtenstein email re: GES proposed sale order and call re: same.	0.40	300.00	\$120.00
10/10/03	CJL	Telephone call from M. Schmidt regarding purchase of parking lot from debtors in Kansas	0.20	280.00	\$56.00
10/10/03	IDK	E-mails to Shirley Cho re Geoff R. handling of sale - auction motion at hearing (0.20); Telephone conference and e-mails with counsel for RMG re confirmation that Blair Road lease will not be auctioned (0.30); e-mail to Buday re confirmation of same (0.10).	0.60	495.00	\$297.00
10/10/03	IDK	E-mails and telephone conference with Rob Saunders and Salmay re status of all escrowed amounts - disputes re Rainbow (0.20); telephone conference and e-mail with Rob Saunders re status of Kenosha dispute (0.20).	0.40	495.00	\$198.00
10/10/03	IDK	E-mails with Tilley re his corporate comments to RMG deal and need to call (0.20); Telephone conferences with Neal R., counsel for DiGiorgio, re RMG deal, open issues, C&S issues on trademark, non-compete and status (0.50); e-mails with Neal re same and proposed language to C&S (0.20); e-mail to client re same (0.10).	1.00	495.00	\$495.00
10/13/03	CJL	Revise auction procedures order (October 14th auction); Draft certification of counsel thereto; Prepare for filing and service	1.30	280.00	\$364.00
10/13/03	IDK	Telephone conference with Barry F., client, re his new issues on RMG deal, new AR and lease obligation concerns (0.30); revise RMG deal re sublease obligation from sublessees (0.40); e-mail with Rob Saunders re Kenosha status (0.10); e-mails with Shirley Cho re information on GOB sale order and store closing sale order and send summary (0.30)	1.10	495.00	\$544.50
10/13/03	IDK	E-mails with Tilley re his questions on deal points open on RMG-DiGiorgio and accounts receivable issues re same (0.30).	0.30	495.00	\$148.50
10/14/03	IDK	Telephone conference and e-mails with Rob Saunders and Scotta McFarland re Kenosha hearing status on residual asset sale (0.20).	0.20	495.00	\$99.00
10/14/03	IDK	Revise RMG-DiGiorgio deal briefly and send to Tilley with mine and RMG's comments (0.40); Telephone conference with Tilley re same (0.10); Telephone conference with Tilley on same re his extensive changes and new issues with extra 125-K, 65 cure issues,	1.50	495.00	\$742.50

		trademark, etc. (1.0).			
10/14/03	IDK	E-mails and telephone conferences with DiGiorgio counsel re its desire for lease rejection and C&S procedure (0.30); e-mails with counsels for DiGiorgio and C&S and Tilley re open issues on RMG deal (0.20); e-mail with Buday re Blair Road lease (0.10).	0.60	495.00	\$297.00
10/14/03	FPM	Review of court docket regarding objections to motions to compel.	0.20	95.00	\$19.00
10/14/03	CAK	Draft affidavit of service regarding certificate of counsel for order scheduling auction and bidding procedures	0.10	130.00	\$13.00
10/15/03	CJL	Draft certification of counsel regarding sale of York, PA property	0.80	280.00	\$224.00
10/15/03	SEM	Email exchange with G. Richards regarding sale motion.	0.10	415.00	\$41.50
10/15/03	IDK	E-mails with client and Trustee for Wales re confirmation of status of Blair Road lease and RMG deal (0.20); e-mails with client, Folse, and Tilley re need to resolve RMG issues (0.20); e-mail to C&S re its revisions and briefly review (0.30).	0.70	495.00	\$346.50
10/15/03	IDK	E-mails with Scotta McFarland re follow up issues on sale motion - leases and Agenda (0.10).	0.10	495.00	\$49.50
10/15/03	IDK	Telephone conference and e-mails with counsel for RMG and tilley re DiGiorgio desire to have certain leases rejected and C&S APA proceeds (0.30).	0.30	495.00	\$148.50
10/15/03	CAK	Update agenda for October 20, 2003	3.40	130.00	\$442.00
10/16/03	SEM	Telephone conference with R. Cox regarding sale of lease and hearing thereon.	0.10	415.00	\$41.50
10/16/03	IDK	E-mail with Rob Saunders re Kenosha motion to reschedule (0.10); e-mails and telephone conferences with counsels for C&S and DiGiorgio re procedure and RMG re rejection of certain leases (0.30).	0.40	495.00	\$198.00
10/16/03	IDK	Telephone conferences with Chris Lhulier re 10/20 sale motion and information re proffer re good faith purchase and other elements (0.30); review e-mail re cures - Halleh R. re RMG deal (0.20); e-mail to Rich Tilley and client re same (0.20); Telephone conferences with Tilley re same and issues re C&W or AWQ designated leases (0.30); Telephone conferences with Chris Lhulier re further issues on sale motion and evidence (0.20).	1.20	495.00	\$594.00
10/16/03	CJL	Telephone calls from R. Friedman regarding auction and sale order to be presented on October 20, 2003.	0.50	280.00	\$140.00
10/16/03	CJL	Draft email to G. Richards regarding October 16, 2003 auction transcript.	0.20	280.00	\$56.00
10/17/03	SEM	Telephone conference with H. Rahjoo regarding sale order.	0.10	415.00	\$41.50
10/17/03	IDK	E-mails with counsels for C&S and RMG re open issues and desire for rejections of certain leases (0.20).	0.20	495.00	\$99.00
10/17/03	CJL	Telephone calls (4) from R. Friedman regarding status of sale order for hearing on October 20, 2003.	0.40	280.00	\$112.00
10/19/03	IDK	E-mail with Tilley re his redraft of RMG-DiGiorgio deal and briefly review (0.30).	0.30	495.00	\$148.50
10/21/03	IDK	E-mails with counsels for RMG, C&S and Tilley re coordination of open issues (0.20).	0.20	495.00	\$99.00
10/21/03	SEM	Preparing sale order to submit.	0.30	415.00	\$124.50
10/21/03	SEM	Prepare certification of counsel.	0.30	415.00	\$124.50
10/21/03	SEM	Attention to service of sale order.	0.20	415.00	\$83.00
10/22/03	SEM	Telephone conference with R. Friedman regarding service of sale motion.	0.10	415.00	\$41.50
10/22/03	SEM	Email to and telephone conference with R. Friedman regarding service of sale order.	0.10	415.00	\$41.50
10/22/03	SEM	Responding to request from S. Cho regarding de minimis asset sale motion.	0.30	415.00	\$124.50

10/22/03	IDK	Telephone conferences with Tilley re issues in RMG-DiGiorgio deal re cure language, 365(d)(3) issues, filing under seal demand by C&S and DiGiorgio (0.40); e-mails with Tilley re DiGiorgio comments to draft and review and consider same (0.30); Telephone conference with Tilley re his conversation with DiGiorgio counsel (0.10); e-mails with Tilley re DiGiorgio's comments and review (0.30); e-mails with Tilley and client re issues on filing under seal (0.20).	1.30	495.00	\$643.50
10/22/03	IDK	Office conference and e-mails with Werner Disse re his drafting of motions to approve RMG deal and related lease issues (0.30).	0.30	495.00	\$148.50
10/22/03	CAK	Draft affidavit of service regarding certificate of counsel regarding sale order	0.10	130.00	\$13.00
10/22/03	CAK	Prepare document and serve regarding certificate of counsel regarding sale order	0.40	130.00	\$52.00
10/22/03	SEM	Review and respond to email from Cheryl A. Knotts regarding service of sale certification of counsel.	0.10	415.00	\$41.50
10/22/03	SEM	Attention to service of sale order on assignees and landlords.	0.20	415.00	\$83.00
10/23/03	SEM	Telephone conference with Ira D. Kharasch regarding filing under seal.	0.30	415.00	\$124.50
10/23/03	IDK	Telephone conferences and e-mails with Werner Disse re need for motion to approve RMG deal (0.20); e-mail and telephone conference with Tilley re same, under seal and deal status (0.20); Telephone conference with Scotta McFarland re "under seal" issues re same and consider (0.20).	0.60	495.00	\$297.00
10/23/03	IDK	Review briefly new draft of RMG deal (0.30).	0.30	495.00	\$148.50
10/23/03	CAK	Serve certification of counsel regarding sale order to additional parties	0.20	130.00	\$26.00
10/23/03	CAK	Coordinate drafting service list regarding sale order to additional service	0.10	130.00	\$13.00
10/23/03	CAK	Draft supplemental affidavit of service regarding sale order to additional parties	0.10	130.00	\$13.00
10/24/03	IDK	E-mails with Scotta McFarland and AMS re status of Minnesota warehouse and Rainbow (0.30).	0.30	495.00	\$148.50
10/24/03	RMS	E-mail exchange with R. Salamy regarding Minnesota warehouse.	0.20	390.00	\$78.00
10/24/03	SEM	Draft email to Ira D. Kharasch regarding Minnesota Warehouse sale.	0.10	415.00	\$41.50
10/27/03	IDK	Telephone conferences and e-mails with Werner Disse re motions re RMG deal (0.10).	0.10	495.00	\$49.50
10/28/03	IDK	E-mails with Tilley re RMG deal update (0.20).	0.20	495.00	\$99.00
10/29/03	WD	Conference with Ira D. Kharasch regarding DiGiorgio settlement and sale	0.40	375.00	\$150.00
10/29/03	WD	Research regarding motion to approve DiGiorgio settlement and sale	1.20	375.00	\$450.00
10/29/03	IDK	Office conference with Werner Disse re summary of RMG-DiGiorgio deal for his drafting of motions to approve the deal, and to separately assume and assign related leases and subleases (0.40); review briefly final version of same for overview and under seal (0.30); e-mails with Tilley re same re incompleteness of document (0.20); e-mails with Haleh R. and Rich T. re same and related motion to assume and assign (0.30)	1.20	495.00	\$594.00
10/30/03	WD	Research regarding DiGiorgio settlement and sale motion	1.30	375.00	\$487.50
10/30/03	WD	Preparation of DiGiorgio settlement and sale motion	2.40	375.00	\$900.00
10/30/03	RMS	Telephone conference with B. Campbell regarding sale motion.	0.20	390.00	\$78.00
10/30/03	RMS	Review e-mail regarding sale of assets at Core-Mark	0.20	390.00	\$78.00

		locations and e-mail exchange with I. Kharasch regarding same.			
10/30/03	RMS	E-mail R. Jones re Core-Mark locations.	0.10	390.00	\$39.00
10/30/03	IDK	Review briefly new draft of RMG deal (0.20); numerous e-mails with counsels for C&S and Tilley re same and on under seal issues and need to have C&S draft under seal motion (0.60); e-mails with Shirley Cho and Rob Saunders re need to confer with client on next Dovebid auction, PSZYJW willingness to handle and coordinate with Dovebid (0.40).	1.20	495.00	\$594.00
10/31/03	WD	Emails regarding DiGiorgio settlement motion	0.50	375.00	\$187.50
10/31/03	WD	Research regarding DiGiorgio settlement motion	1.60	375.00	\$600.00
10/31/03	WD	Preparation of DiGiorgio settlement motion	3.50	375.00	\$1,312.50
10/31/03	WD	Emails regarding confidentiality	0.30	375.00	\$112.50
10/31/03	RMS	Telephone conference and e-mail exchange with J. Bienas regarding assets at Core-Mark locations.	0.30	390.00	\$117.00
10/31/03	RMS	E-mail exchange with S. Cho regarding assets at Core-Mark locations.	0.20	390.00	\$78.00
10/31/03	IDK	E-mails to and from attorneys for C&S re procedures for approval of RMG-Digiorgio and issues re filing same under seal and confidentiality and informing Committee and lenders (0.50); e-mails with Shirley Cho and Rob Saunders re Coremark and next Dovebid auction (0.20); e-mails with Werner Disse and client, Folse, re issues on motion drafting, confidentiality and Committee and lenders and Committee position and client's desire for confidentiality re AR sale and contact information (0.50).	1.20	495.00	\$594.00
10/31/03	IDK	E-mails with Werner Disse re RMG deal and \$49 million setoff claims by store owners (0.20).	0.20	495.00	\$99.00
Task Code Total			52.40		\$20,918.50

APPEALS[B430]

10/01/03	SEM	Voice message from and telephone conference with L. Thomas regarding Farris appeal (.10); voice message and draft email to Laura Davis Jones regarding same (.10).	0.20	415.00	\$83.00
10/01/03	SEM	Finalize Keil stipulation and coordinate filing and service of same.	0.20	415.00	\$83.00
10/01/03	SEM	Draft email to R. Cobb regarding Keil stipulation.	0.10	415.00	\$41.50
10/01/03	SEM	Email exchange with R. Cobb and S. Kotarba regarding Keil stipulation and order.	0.20	415.00	\$83.00
10/02/03	SEM	Responding to inquiry from L. Thomas regarding docket entry number 5 by Judge Robinson in Farris appeal.	0.20	415.00	\$83.00
10/06/03	SEM	Telephone conference with L. Thomas regarding status of finding out meaning of docket entry regarding Farris appeal.	0.10	415.00	\$41.50
10/09/03	SEM	Telephone conference with L. Thomas regarding Farris docket entry issue.	0.10	415.00	\$41.50
10/09/03	SEM	Attention to determining meaning of 9/30 docket entry by district court regarding Motion for Leave to Appeal Class Certification decision.	0.50	415.00	\$207.50
10/09/03	SEM	Telephone conference with clerk of Judge Robinson regarding meaning of docket entry regarding leave to appeal in Farris matter.	0.10	415.00	\$41.50
10/13/03	BDC	Begin to print out, prepare and organize all documents for Designation of the Record	2.70	130.00	\$351.00
10/14/03	BDC	Continue preparation of Designation of the Record (PAQ)	1.30	130.00	\$169.00
10/15/03	SEM	Telephone conference with S. Kotarba regarding designation of record in PAQ appeal.	0.10	415.00	\$41.50

10/15/03	SEM	Review designation of record regarding PAQ appeal (.10); telephone conference with V. Preston regarding revisions to same (.10).	0.20	415.00	\$83.00
10/15/03	SEM	Conference with B. Campbell regarding filing designation of record in PAQ appeal and service of same.	0.10	415.00	\$41.50
10/15/03	BDC	Complete Designation of the Record binders (1.8) draft Certificate of Service and service list(.3) address filing of Designation of the Record and service of binders to counter parties and Chambers (.8)	2.90	130.00	\$377.00
10/23/03	CAK	Telephone call from Antoinette from Kirkland & Ellis LLP regarding request for clocked-in documents of appeal in Farris matter	0.10	130.00	\$13.00
10/23/03	CAK	Research clocked-in documents of appeal in Farris matter	0.50	130.00	\$65.00
10/28/03	SEM	Draft email to Cheryl A. Knotts regarding motion for clarification of docket entry in Farris appeal.	0.10	415.00	\$41.50

Task Code Total**9.70****\$1,888.00****BANKRUPTCY LITIGATION [L430]**

10/01/03	IDK	Telephone conference with Laura Davis Jones re 10/2 Agenda issues, coverage - various motions and witnesses (0.30).	0.30	495.00	\$148.50
10/01/03	IDK	E-mails with Shirley Cho re list of contested items - 10/2 coverage and coordination of same (0.20).	0.20	495.00	\$99.00
10/01/03	CJL	Meeting with Scotta E. McFarland and A. Groesch regarding agenda for 10/2/03 hearing	0.80	280.00	\$224.00
10/01/03	WD	Emails regarding EFS motion	0.20	375.00	\$75.00
10/01/03	WD	Telephone conference with Childress regarding EFS motion	0.20	375.00	\$75.00
10/01/03	WD	Research regarding EFS motion	0.40	375.00	\$150.00
10/01/03	WD	Emails regarding October 2 hearing and orders and Stipulations	0.30	375.00	\$112.50
10/01/03	WD	Telephone conference with Groesch regarding 10/2 hearing	0.30	375.00	\$112.50
10/01/03	WD	Telephone conference with Weinberg regarding October 2 hearing	0.10	375.00	\$37.50
10/01/03	WD	Emails regarding 10/2 hearing	0.40	375.00	\$150.00
10/01/03	SEM	Review exchanges of emails between attorneys regarding status of various matters on 10/2 agenda.	0.40	415.00	\$166.00
10/01/03	SEM	Meeting with Christopher J. Lhulier and A. Groesch regarding orders and stipulations for hearing.	0.80	415.00	\$332.00
10/01/03	SEM	Telephone conference with M. Amendola regarding getting him a copy of the agenda.	0.10	415.00	\$41.50
10/01/03	SEM	Telephone conference with Cheryl A. Knotts regarding service list.	0.10	415.00	\$41.50
10/01/03	JIS	Preparation of individual motions for 10/02 hearing	11.00	560.00	\$6,160.00
10/01/03	CJL	Prepare orders for hearing on October 2, 2003.	3.10	280.00	\$868.00
10/01/03	CJL	Meet with J. Stang and Laura Davis Jones regarding hearing on October 2, 2003.	0.30	280.00	\$84.00
10/01/03	CJL	Review amended notices of agenda for October 2, 2003 hearing.	0.40	280.00	\$112.00
10/01/03	CAK	Update amended agenda for October 2, 2003	2.10	130.00	\$273.00
10/01/03	CAK	Coordinate drafting and revising of service lists for agenda	0.30	130.00	\$39.00
10/01/03	CAK	Prepare document and efile amended agenda	0.50	130.00	\$65.00
10/01/03	CAK	Prepare and efile schedules to amended agenda	0.20	130.00	\$26.00
10/01/03	CAK	Draft affidavit of service regarding certificate of counsel regarding stipulation with Keil's Food Stores	0.10	130.00	\$13.00
10/01/03	CAK	Draft additional service list regarding stipulation with Keil's Food Stores	0.10	130.00	\$13.00
10/01/03	CAK	Prepare document, serve and efile stipulation with Keil's	0.40	130.00	\$52.00

		Food Stores			
10/01/03	CAK	Start preparing orders for hearing October 2, 2003	0.30	130.00	\$39.00
10/01/03	SEM	Responding to request from D. Capozzola regarding telephonic appearance at October 2 hearing.	0.10	415.00	\$41.50
10/01/03	LDJ	Continued preparation and negotiations for 10/2 omnibus hearing	6.50	560.00	\$3,640.00
10/01/03	SEM	Email exchange with A. Groesch regarding length of hearing.	0.10	415.00	\$41.50
10/02/03	BDC	Find and pull cases from Westlaw as directed by James I. Stang	0.30	130.00	\$39.00
10/02/03	BG	Telephone conferences and correspondence regarding Super Value.	0.20	415.00	\$83.00
10/02/03	SEM	Draft email to Cheryl A. Knotts regarding agenda changes in general.	0.10	415.00	\$41.50
10/02/03	SEM	Preparation for hearing.	1.00	415.00	\$415.00
10/02/03	RMS	E-mail exchange with I. Kharasch regarding Response to U.S. Trustee objection.	0.20	390.00	\$78.00
10/02/03	CAK	Prepare for hearing	1.10	130.00	\$143.00
10/02/03	CAK	Draft Order to Stipulation with Larry Culpepper	0.10	130.00	\$13.00
10/02/03	CAK	Draft agenda for October 20, 2003	0.50	130.00	\$65.00
10/02/03	CAK	Prepare document for hearing binder	0.30	130.00	\$39.00
10/02/03	LDJ	Final preparation, negotiations re: 10/2 omnibus hearing.	2.80	560.00	\$1,568.00
10/02/03	LDJ	Attend omnibus hearing	4.00	560.00	\$2,240.00
10/02/03	CJL	Attend hearing on 10/2/03	5.00	280.00	\$1,400.00
10/02/03	SEM	Email exchange with S. Cho regarding more omnibus hearing dates and voice message to Court regarding same.	0.10	415.00	\$41.50
10/02/03	SEM	Attend hearing telephonically for agenda purposes.	2.50	415.00	\$1,037.50
10/02/03	KMD	Conference with Scotta E. McFarland regarding agenda letter service issues.	0.30	245.00	\$73.50
10/03/03	IDK	Office conference with Jim Stang re contested matters on for 10/20 and open issues and witnesses and coverage (0.30).	0.30	495.00	\$148.50
10/03/03	IDK	Review chart re new, unassigned motions (0.20).	0.20	495.00	\$99.00
10/03/03	SEM	Telephone conference with Christopher J. Lhulier regarding service of agenda letters.	0.10	415.00	\$41.50
10/03/03	JIS	Office conference with Ira D. Kharasch to review outcome of 10/02/03 hearing	1.00	560.00	\$560.00
10/03/03	CAK	Update agenda for October 20, 2003	3.00	130.00	\$390.00
10/03/03	CAK	Prepare document for hearing binder	0.20	130.00	\$26.00
10/03/03	SEM	Responding to S. Cho's inquiry regarding party that complained regarding service of agenda notices.	0.10	415.00	\$41.50
10/03/03	SEM	Review efilng notices and distribute pleadings as necessary.	0.10	415.00	\$41.50
10/03/03	LDJ	Conference with Scotta McFarland, Esq.; Chris Lhulier, Esq. re: accounts receivable, arbitration motions	0.30	560.00	\$168.00
10/05/03	LDJ	Preparation for omnibus hearing on 10/20	2.50	560.00	\$1,400.00
10/06/03	IDK	E-mails with Groesch re need to revise chart - 10/7 legal call (0.20).	0.20	495.00	\$99.00
10/06/03	CJL	Draft email to D. Capozzola regarding scheduling of Farris motion for partial summary judgment	0.30	280.00	\$84.00
10/06/03	SEM	Responding to L. Thomas regarding Farris motion for summary judgment.	0.10	415.00	\$41.50
10/06/03	SEM	Review efilng notices and distribute pleadings as necessary.	0.30	415.00	\$124.50
10/06/03	CAK	Update agenda for October 20, 2003	5.70	130.00	\$741.00
10/06/03	CAK	Prepare documents for hearing binder for October 20, 2003	0.50	130.00	\$65.00
10/06/03	SEM	Responding to inquiry from D. Capozzola regarding summary judgment process in Delaware.	0.40	415.00	\$166.00
10/06/03	LDJ	Correspondence with James Stang, Esq. re: fraudulent conveyance action	0.20	560.00	\$112.00

10/06/03	LDJ	Correspondence with Chris Lhulier, Esq. re: accounts receivable motion	0.20	560.00	\$112.00
10/06/03	LDJ	Telephone conference with Alan Kornfeld, Esq. re: fraudulent conveyance action	0.20	560.00	\$112.00
10/06/03	LDJ	Correspondence with Chris Lhulier, Esq. re: summary judgment procedures	0.20	560.00	\$112.00
10/07/03	IDK	Review e-mails and drafts of updated motion chart for all outstanding matters (0.30); attend legal issue call with client and relevant attorneys re numerous motions for 10/20 calendar (0.80); e-mails with Andy G. and Kirkland & Ellis re updates on Fox and other matters (0.20).	1.30	495.00	\$643.50
10/07/03	CJL	Review and revise summary of 10/2/03 hearing	0.50	280.00	\$140.00
10/07/03	CJL	Meeting with Cheryl Knotts regarding agenda for 10/20/03 hearing	0.20	280.00	\$56.00
10/07/03	CJL	Participate in conference call with Kirkland & Ellis and PSZYJW attorneys regarding agenda for hearing on 10/20/03	0.90	280.00	\$252.00
10/07/03	SEM	Conference call with Kirkland & Ellis, PSZYJW and Fleming regarding 10/20 agenda.	0.80	415.00	\$332.00
10/07/03	CAK	Update agenda for October 20, 2003	4.10	130.00	\$533.00
10/07/03	CAK	Prepare documents for hearing binder for October 20, 2003	0.80	130.00	\$104.00
10/07/03	SEM	Review and respond to email from Cheryl A. Knotts regarding October 20 hearing.	0.10	415.00	\$41.50
10/07/03	SEM	Review draft agenda for October 20.	0.40	415.00	\$166.00
10/07/03	SEM	Review e-filing notices and distribute same as needed.	0.40	415.00	\$166.00
10/07/03	SEM	Review and respond to emails from Christopher J. Lhulier and Cheryl A. Knotts regarding filing of CNO's.	0.10	415.00	\$41.50
10/08/03	IDK	Telephone conferences with Andy Caine re preference analysis status and need to coordinate with Geoff Richards (0.20); Telephone conferences and office conference with Jim Stang and Laura Davis Jones re Dunigan Fuel complaint and Bank's inquiries and our staffing re same (0.30).	0.50	495.00	\$247.50
10/08/03	SEM	Review 10/20 agenda.	0.70	415.00	\$290.50
10/08/03	SEM	Draft email to Cheryl A. Knotts regarding revisions to 10/20 agenda.	0.40	415.00	\$166.00
10/08/03	SEM	Telephone conference with M. Hazy regarding status of various pending motions.	0.10	415.00	\$41.50
10/08/03	CAK	Update agenda for October 20, 2003	1.20	130.00	\$156.00
10/08/03	CAK	Prepare documents for hearing binder for October 20, 2003	0.40	130.00	\$52.00
10/08/03	SEM	Continue working on October 20 agenda.	0.20	415.00	\$83.00
10/08/03	LDJ	Correspondence with James Stang, Esq. re: fraudulent conveyance actions	0.20	560.00	\$112.00
10/08/03	LDJ	Preparation for 10/20 hearings	1.80	560.00	\$1,008.00
10/09/03	CJL	Participate in conference call regarding agenda for 10/20/03 hearing	0.70	280.00	\$196.00
10/09/03	CJL	Telephone call from Scotta E. McFarland regarding hearing on 10/20/03	0.30	280.00	\$84.00
10/09/03	CJL	Forward to S. Cho motion to extend time to remove actions	0.20	280.00	\$56.00
10/09/03	WD	Emails regarding Ventura Foods motion	0.20	375.00	\$75.00
10/09/03	WD	Emails regarding order from 10/4 hearing	0.20	375.00	\$75.00
10/09/03	WD	Emails regarding EFS motion	0.30	375.00	\$112.50
10/09/03	WD	Analysis of October 2 hearing summary	0.20	375.00	\$75.00
10/09/03	WD	Telephone conference with Youssef regarding Ventura Food motion	0.30	375.00	\$112.50
10/09/03	IDK	Review briefly updated motion chart and agenda for 10/20 hearing (0.20); Attend conference call with client and specific attorneys re legal issues - agenda for 10/20 and 80+ calendar (0.70); Telephone conference with Chris Lhulier re deadline for objections to October 20 motions and Federal holiday (0.10).	1.00	495.00	\$495.00

10/09/03	SEM	Telephone conference with Christopher J. Lhulier regarding status of matters for filing for Friday and Monday.	0.30	415.00	\$124.50
10/09/03	SEM	Telephone conference with D. Werb regarding Farris motion for summary judgment.	0.10	415.00	\$41.50
10/09/03	SEM	Email exchange with L. Thomas regarding scheduling of objections and hearings in Farris.	0.40	415.00	\$166.00
10/09/03	SEM	Draft email to Laura Davis Jones and Christopher J. Lhulier regarding hearings on motions in Farris adversary.	0.10	415.00	\$41.50
10/09/03	SEM	Telephone conference with Christopher J. Lhulier regarding objection deadlines and hearing dates for motions filed in adversaries.	0.20	415.00	\$83.00
10/09/03	SEM	Review emails from T. Hogan and D. Capozzola regarding scheduling Wayne Berry hearing and responding to D. Capozzola.	0.10	415.00	\$41.50
10/09/03	SEM	Conference call with Kirkland & Ellis, Fleming and PSZYJW re 10/20 agenda.	0.70	415.00	\$290.50
10/09/03	JSB	Respond to email from Michael G. Najjarpour re Primary Health briefs	0.10	255.00	\$25.50
10/09/03	RMS	Review Renaissance objections and prepare draft response to motion for payment.	1.00	390.00	\$390.00
10/09/03	BDC	Review Certification of Counsel Regarding Order on Second Stipulation Between the Debtors and Movants B.H.B. Grocery and V&B Enterprises	0.30	130.00	\$39.00
10/09/03	CAK	Draft affidavit of service regarding certificate of counsel regarding order for stipulation with Memorial and Bryant	0.10	130.00	\$13.00
10/09/03	CAK	Prepare document, service and efile regarding certificate of counsel regarding order for Stipulation with Memorial and Bryant	0.50	130.00	\$65.00
10/09/03	SEM	Draft email to Cheryl A. Knotts regarding changes to October 20 agenda.	0.40	415.00	\$166.00
10/09/03	SEM	Continued updating of October 20 agenda.	0.60	415.00	\$249.00
10/10/03	CJL	Telephone call from Ira D. Kharasch regarding hearing on 10/20/03	0.30	280.00	\$84.00
10/10/03	WD	Emails regarding Ventura Foods motion	0.20	375.00	\$75.00
10/10/03	WD	Telephone conference with Yousseff regarding Ventura Food motion (2 calls)	0.30	375.00	\$112.50
10/10/03	IDK	Telephone conferences with Shirley Cho re passing out responsibility on 10/20 hearing fro hearing preparation on numerous contested motions (0.70); Telephone conference with Laura Davis Jones re same and coordination of Miami Foodco motions (0.30); Telephone conferences with Chris Lhulier re his 4-5 motions and possibly sale motion (0.30).	1.30	495.00	\$643.50
10/10/03	CAK	Draft service lists regarding Joint Motion of Debtors and Pre-Petition Agent	6.30	130.00	\$819.00
10/10/03	LDJ	Telephone conference with Ira Kharasch, Esq. re: 10/20 hearing, agenda items	0.30	560.00	\$168.00
10/10/03	EAC	Review Fleming docket re: Dunigan Fuels.	0.30	245.00	\$73.50
10/10/03	SEM	Review and respond to email from S. Cho regarding omnibus hearing dates.	0.10	415.00	\$41.50
10/11/03	LDJ	Telephone conference with James Stang, Esq. re: 10/20 hearing	0.20	560.00	\$112.00
10/12/03	WD	Research regarding recoupment	0.70	375.00	\$262.50
10/12/03	SEM	Review emails regarding agenda changes and forward to Cheryl A. Knotts.	0.10	415.00	\$41.50
10/12/03	SEM	Email exchange with J. Skidmore regarding conference call with Committee regarding agenda.	0.10	415.00	\$41.50
10/13/03	WD	Research regarding Performance Contracting litigation and insurance issues	1.50	375.00	\$562.50
10/13/03	WD	Research regarding Ventura motion	0.40	375.00	\$150.00
10/13/03	WD	Emails regarding Performance Contracting litigation	0.20	375.00	\$75.00

10/13/03	WD	Telephone conference with Small regarding Performance Contracting litigation	0.30	375.00	\$112.50
10/13/03	WD	Emails regarding Ventura motion	0.30	375.00	\$112.50
10/13/03	WD	Research regarding mechanics' liens	2.70	375.00	\$1,012.50
10/13/03	CJL	Research regarding Albertson's trial exhibits; Telephone call to J. Newman at Kirkland & Ellis regarding same (2 calls)	1.10	280.00	\$308.00
10/13/03	CAK	Update agenda October 20, 2003	1.90	130.00	\$247.00
10/13/03	CAK	Prepare documents for hearing binder for October 20, 2003	0.70	130.00	\$91.00
10/13/03	LDJ	Preparation and negotiations for 10/20 hearings	3.80	560.00	\$2,128.00
10/13/03	SEM	Conference call with committee counsel regarding 10/20 agenda.	1.00	415.00	\$415.00
10/13/03	MCW	Research (Lexis) for UCC filings (Performance Contracting, Inc. and Cor-Mark) and real property liens (3605 N. Windsor Dr., Aurora, CO), in connection with Motion by Performance Contracting, Inc. for Limited Modification of the Automatic Stay.	0.90	130.00	\$117.00
10/14/03	WD	Emails regarding Ventura motion	0.20	375.00	\$75.00
10/14/03	WD	Telephone conference with Levine regarding Performance Contracting litigation	0.40	375.00	\$150.00
10/14/03	WD	Telephone conference with Scott and Hawk regarding Ventura Foods motion (2 calls)	0.50	375.00	\$187.50
10/14/03	WD	Emails regarding Ventura Foods motion	0.30	375.00	\$112.50
10/14/03	WD	Preparation of memo regarding Performance Contracting litigation	0.70	375.00	\$262.50
10/14/03	WD	Analysis of agenda	0.30	375.00	\$112.50
10/14/03	CJL	Participate in conference call with Kirkland & Ellis and PSZYJW attorneys regarding agenda for hearing on 10/20/03	0.90	280.00	\$252.00
10/14/03	IDK	Review briefly today's updated drafts of Agenda for 10/20 and motion chart (0.20); e-mails to Scotta McFarland and Andy G. re same and further updates (0.20); attend conference call with client and attorneys on 10/20 re 80 item agenda, preparation and numerous objections and dividing out work (1.10).	1.50	495.00	\$742.50
10/14/03	IDK	Telephone conferences and e-mails with Laura Davis Jones re 10/20 Agenda and coordination issues of the 80 items (0.30).	0.30	495.00	\$148.50
10/14/03	SGF	Office conference with James I. Stang regarding cause of action against roofer	0.10	370.00	\$37.00
10/14/03	SEM	Review e-filing notices of orders on stipulations regarding continuances and distribute same as necessary.	0.50	415.00	\$207.50
10/14/03	SEM	Conference call with Kirkland & Ellis regarding 10/20 agenda.	1.10	415.00	\$456.50
10/14/03	SEM	Draft email to Cheryl A. Knotts regarding changes to agenda for 10/20.	0.50	415.00	\$207.50
10/14/03	SEM	Draft email to Committee counsel regarding updates on 10/20 agenda.	0.30	415.00	\$124.50
10/14/03	SEM	Working on updating 10/20 agenda.	0.80	415.00	\$332.00
10/14/03	SEM	Telephone conference with Christopher J. Lhulier regarding status of filings and preparation of agenda.	0.20	415.00	\$83.00
10/14/03	SEM	Telephone conference with Cheryl A. Knotts regarding amended agenda.	0.10	415.00	\$41.50
10/14/03	RMS	E-mail exchange with K. Miller, counsel to Grand Island, regarding payments and insurance.	0.50	390.00	\$195.00
10/14/03	RMS	Review agenda for omnibus hearing.	0.40	390.00	\$156.00
10/14/03	RMS	E-mail exchange with S. McFarland regarding agenda.	0.30	390.00	\$117.00
10/14/03	CAK	Update agenda for October 20, 2003	2.10	130.00	\$273.00
10/14/03	CAK	Draft certificate of service regarding Emergency Motion for Modification	0.10	130.00	\$13.00
10/14/03	CAK	Locate, review and draft service lists regarding Emergency	2.10	130.00	\$273.00

		Motion for Modification			
10/14/03	SEM	Email exchange with D. Capozzola regarding changing order of agenda items.	0.10	415.00	\$41.50
10/14/03	SEM	Responding to request of R. Saunders regarding objections to motions he's assigned.	0.10	415.00	\$41.50
10/14/03	SEM	Draft email to R. Saunders regarding objection deadline that is too close to hearing date.	0.10	415.00	\$41.50
10/14/03	SEM	Various emails to Cheryl A. Knotts regarding updates to agenda.	0.20	415.00	\$83.00
10/14/03	LDJ	Correspondence with Damien Capozzola, Esq. re: Berry litigation	0.20	560.00	\$112.00
10/14/03	LDJ	Preparation and negotiations for 10/20 omnibus hearing	2.80	560.00	\$1,568.00
10/14/03	MCW	Additional research (Lexis) regarding proposed liens on real property located at 3506 N. Windsor Dr., Aurora, CO., and review report from Lawyer's Title Co. regarding same.	1.20	130.00	\$156.00
10/15/03	WD	Research regarding section 546(b)	1.10	375.00	\$412.50
10/15/03	WD	Research regarding recoupment	0.40	375.00	\$150.00
10/15/03	WD	Preparation of memo regarding Performance contracting issues	1.70	375.00	\$637.50
10/15/03	WD	Emails regarding Performance Contracting	0.30	375.00	\$112.50
10/15/03	WD	Emails regarding Reliant stipulation	0.10	375.00	\$37.50
10/15/03	WD	Conference call client, K&E regarding Ventura motion	0.60	375.00	\$225.00
10/15/03	WD	Telephone conference with Yousseff regarding Ventura motion	0.30	375.00	\$112.50
10/15/03	CJL	Telephone call with Kirkland & Ellis and PSZYJW and Debtors' personnel regarding hearing on 10/20/03	1.20	280.00	\$336.00
10/15/03	SEM	Preparation of agenda for 10/20.	0.80	415.00	\$332.00
10/15/03	SEM	Draft emails to Cheryl A. Knotts and B. Campbell regarding revisions to 10/20 agenda.	0.10	415.00	\$41.50
10/15/03	SEM	Conference call with Kirkland Ellis and PSZYJW regarding PSZYJW regarding 10/20 agenda.	1.10	415.00	\$456.50
10/15/03	SEM	Prepare 10/20 agenda.	2.30	415.00	\$954.50
10/15/03	JSB	Telephone call to Michelle Evans re Kenosha invoices	0.10	255.00	\$25.50
10/15/03	JSB	Conference with Ira D. Kharasch re marshaling, UCC, and UST matters (.2); Telephone call to Robert M. Saunders re prioritizing of assignments (.1); Revise marshaling memo re Robert M. Saunders input (1.5)	1.80	255.00	\$459.00
10/15/03	IDK	E-mails with Groetsch re need for revised global motion chart today (0.20); e-mails with Andy G. and Cheryl Knotts re revised Agenda for 10/20 and motion status chart and review briefly (0.20); Telephone conference with Scotta McFarland re upcoming Agenda call (0.10); Attend Agenda call with client and attorneys on 80+ items, witnesses (1.0).	1.50	495.00	\$742.50
10/15/03	RMS	E-mail exchange with F. Kitelinger regarding tax and other payments to lessors.	0.50	390.00	\$195.00
10/15/03	RMS	E-mail exchange with K. Miller regarding Grand Island motion to compel.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with M. Viscount regarding Renaissance motion to compel.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with G. Werkheiser regarding Village Properties.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with I. Kharasch regarding University Partners motion to compel.	0.10	390.00	\$39.00
10/15/03	RMS	Prepare for conference call with client.	0.90	390.00	\$351.00
10/15/03	RMS	Agenda call with I. Kharasch, L. Davis Jones, S. McFarland and C. Lhulier.	1.00	390.00	\$390.00
10/15/03	RMS	E-mail exchange and telephone conferences with C. Lhulier regarding preparation for hearing.	0.50	390.00	\$195.00
10/15/03	CJL	Revise agenda for October 20, 2003 hearing.	0.80	280.00	\$224.00

10/15/03	CJL	Conference call regarding hearing on October 20, 2003.	0.90	280.00	\$252.00
10/15/03	CJL	Telephone call to M. Des Jaridins regarding objections for October 20, 2003 motions.	0.20	280.00	\$56.00
10/15/03	CJL	Telephone call from Laura Davis Jones regarding conference call on October 15, 2003.	0.20	280.00	\$56.00
10/16/03	SEM	Work on finalizing agenda and binders for court for 10/20 hearing.	2.00	415.00	\$830.00
10/16/03	JIS	Review 10.20 agenda	0.20	560.00	\$112.00
10/16/03	RMS	E-mail exchange with B. Conaway regarding CAM-I and review related documents.	0.50	390.00	\$195.00
10/16/03	RMS	E-mail exchange with B. Conaway regarding Santa Fe and review related documents.	0.50	390.00	\$195.00
10/16/03	RMS	Telephone conferences and e-mail exchange with B. Lake regarding Village Properties, Santa Fe, CAM-I and BC Warner.	1.50	390.00	\$585.00
10/16/03	CJL	Prepare agenda for October 20, 2003 hearing; review binders for Judge Walrath.	2.50	280.00	\$700.00
10/16/03	CJL	Conference call with client and Kirkland and Ellis, PSZYJW attorneys regarding hearing on October 20, 2003.	1.00	280.00	\$280.00
10/16/03	CJL	Review agenda for October 31, 2003 hearing.	0.40	280.00	\$112.00
10/16/03	CAK	Update agenda for October 20, 2003	2.10	130.00	\$273.00
10/16/03	CAK	Assist in revising hearing binders	0.30	130.00	\$39.00
10/16/03	CAK	Draft affidavit of service regarding agenda for October 20, 2003	0.10	130.00	\$13.00
10/16/03	CAK	Draft service list regarding agenda for October 20, 2003	3.30	130.00	\$429.00
10/16/03	CAK	Prepare document, serve and efile regarding agenda for October 20, 2003	0.60	130.00	\$78.00
10/16/03	CAK	Draft affidavit of service regarding certificate of counsel regarding Docket 3917	0.10	130.00	\$13.00
10/16/03	CAK	Prepare document, serve and efile regarding certificate of counsel regarding docket 3917	0.30	130.00	\$39.00
10/16/03	SEM	Attention to the preparation of an amended agenda for October 20.	0.10	415.00	\$41.50
10/16/03	LDJ	Continued preparation and strategy for 10/20 omnibus hearing	2.60	560.00	\$1,456.00
10/16/03	EAC	Review Dunigan Fuels background materials.	0.50	245.00	\$122.50
10/17/03	WD	Emails regarding Ventura motion	0.20	375.00	\$75.00
10/17/03	WD	Research regarding Kraft preferences	0.60	375.00	\$225.00
10/17/03	SEM	Prepare letter to D. Landis, responding to his issues regarding service of agenda notices.	0.60	415.00	\$249.00
10/17/03	SEM	Consider form of notices of agenda and draft email to Christopher J. Lhulier regarding same.	0.20	415.00	\$83.00
10/17/03	SEM	Telephone conference with Cheryl A. Knotts regarding status of amended agenda.	0.10	415.00	\$41.50
10/17/03	SEM	Draft email to Cheryl A. Knotts regarding amended agenda.	0.20	415.00	\$83.00
10/17/03	SEM	Telephone conference with Cheryl A. Knotts regarding amended agenda.	0.10	415.00	\$41.50
10/17/03	JIS	Review Barry Foods settlement offer and Office conference with W.Disse re same	0.40	560.00	\$224.00
10/17/03	RMS	Telephone conference with S. Fallon regarding BC Warner.	0.20	390.00	\$78.00
10/17/03	KHB	Review and respond to e-mails regarding Sara Lee collection issues.	0.40	425.00	\$170.00
10/17/03	CJL	Review notices of agenda for October 21, 2003 hearing.	0.20	280.00	\$56.00
10/17/03	CAK	Prepare additional documents for Judge regarding hearing for October 20, 2003	0.70	130.00	\$91.00
10/17/03	SEM	Responding to inquiry of Kirkland & Ellis regarding Third Circuit law on waiver of preference claims.	0.10	415.00	\$41.50
10/17/03	SEM	Review and respond to email from H. Rahjoo regarding timing of today's filing.	0.10	415.00	\$41.50

10/17/03	LDJ	Preparation and negotiations for 10/20 hearing	2.80	560.00	\$1,568.00
10/17/03	KHB	Conference with Werner Disse regarding Kraft constructive trust issues.	0.40	425.00	\$170.00
10/17/03	CAK	Draft amended agenda for October 20, 2003	2.00	130.00	\$260.00
10/18/03	SEM	Consider preparation for hearing regarding orders and stipulations.	0.20	415.00	\$83.00
10/18/03	SEM	Review efilng notices.	0.20	415.00	\$83.00
10/18/03	RMS	E-mail exchange with S. McFarland regarding 10/20 hearing agenda.	0.20	390.00	\$78.00
10/18/03	LDJ	Preparation for 10/20 omnibus hearing	1.80	560.00	\$1,008.00
10/19/03	LDJ	Continued preparation and negotiations for 10/20 omnibus hearing	3.50	560.00	\$1,960.00
10/20/03	BDC	Hearing preparation for today's hearing	1.60	130.00	\$208.00
10/20/03	WD	Research regarding Ventura Foods motion	0.40	375.00	\$150.00
10/20/03	WD	Research regarding EFS Bank motion	0.50	375.00	\$187.50
10/20/03	WD	Emails regarding Barry Road motion	0.50	375.00	\$187.50
10/20/03	WD	Telephone conference with Youssef regarding Ventura Foods motion	0.20	375.00	\$75.00
10/20/03	WD	Research regarding Performance Contracting mechanics' lien	0.40	375.00	\$150.00
10/20/03	WD	Emails regarding Ventura Foods motion	0.20	375.00	\$75.00
10/20/03	WD	Telephone conference with Hall regarding EFS motion	0.30	375.00	\$112.50
10/20/03	SEM	Prepare orders for hearing.	1.40	415.00	\$581.00
10/20/03	SEM	Telephone conference with Christopher J. Lhulier regarding results of hearing today.	0.30	415.00	\$124.50
10/20/03	RMS	Telephone conferences and e-mail exchange with C. Lhulier in preparation for hearing.	2.90	390.00	\$1,131.00
10/20/03	CJL	Attend hearing on October 20, 2003.	4.00	280.00	\$1,120.00
10/20/03	CJL	Follow-up to hearing on October 20, 2003; coordinate retrieval of materials from Court; discuss preparation of hearing summary with A. Groesch; discuss follow up orders with J. Stang.	0.60	280.00	\$168.00
10/20/03	CAK	Prepare documents for hearing binder November 4, 2003	0.60	130.00	\$78.00
10/20/03	CAK	Prepare for hearing	4.80	130.00	\$624.00
10/20/03	CAK	Draft agenda for November 4, 2003	1.30	130.00	\$169.00
10/20/03	LDJ	Final preparation and negotiations re: 10/20 hearings	3.70	560.00	\$2,072.00
10/20/03	LDJ	Attend omnibus hearing	3.20	560.00	\$1,792.00
10/20/03	LDJ	Preparation re: 10/21 hearings continuance	1.50	560.00	\$840.00
10/20/03	SEM	Attend hearing telephonically for agenda purposes.	2.00	415.00	\$830.00
10/20/03	SEM	Conference with H. Rahjoo regarding hearing results and orders needed.	0.20	415.00	\$83.00
10/21/03	CJL	Telephone call to S. Kotarba regarding hearing on 10/20/03	0.20	280.00	\$56.00
10/21/03	CJL	Telephone call to A. Groesch regarding timing of filing of motion to find matters "non-core"	0.20	280.00	\$56.00
10/21/03	WD	Research regarding Ventura Foods motion	0.40	375.00	\$150.00
10/21/03	WD	Telephone conference with Youssef regarding Ventura Foods motion	0.10	375.00	\$37.50
10/21/03	CAK	Draft Notice of Discovery regarding Scozio matter	0.40	130.00	\$52.00
10/21/03	CAK	Draft certificate of service regarding Notice of Discovery regarding Scozio matter	0.10	130.00	\$13.00
10/21/03	CAK	Serve discovery regarding Scozio matter	0.30	130.00	\$39.00
10/21/03	CAK	Draft service list regarding Scozio matter	0.30	130.00	\$39.00
10/21/03	CAK	Prepare document, efile and serve above	0.50	130.00	\$65.00
10/21/03	CAK	Update agenda for November 4, 2003	2.30	130.00	\$299.00
10/21/03	CAK	Prepare additional documents for hearing binder	0.80	130.00	\$104.00
10/22/03	CJL	Telephone call from J. Miller of Kirkland & Ellis regarding motion to withdraw reference regarding Cavendish complaint	0.20	280.00	\$56.00
10/22/03	WD	Emails regarding Ventura Foods motion	0.20	375.00	\$75.00
10/22/03	WD	Research regarding Ventura Foods motion	0.50	375.00	\$187.50

10/22/03	SEM	Conference with Cheryl A. Knotts regarding November 4 agenda.	0.10	415.00	\$41.50
10/22/03	SEM	Email exchange with Cheryl A. Knotts and J. Strohl regarding November 4 agenda.	0.10	415.00	\$41.50
10/22/03	SEM	Draft email in response to request of A. Groesch regarding summary of results of October 21 hearing.	0.10	415.00	\$41.50
10/22/03	JSB	Telephone call to Maria Bove re obtaining Arlco briefs (.1); Research court docket to obtain all pleadings on marshaling issue (.3);	0.40	255.00	\$102.00
10/22/03	RMS	E-mail exchange with K. Gerbert regarding BC Warner.	0.20	390.00	\$78.00
10/22/03	MB	Telephone conference with J. Bolnick regarding obtaining briefs in In re Arlco; review 239 Bankruptcy Reporter 261 regarding briefs; office conference with D. Harris regarding obtaining briefs	0.50	255.00	\$127.50
10/22/03	KHB	Review and respond to e-mails regarding collection of unpaid ballances by vendors.	0.30	425.00	\$127.50
10/22/03	CAK	Coordinate filing and service of certificate of counsel regarding reject order from October 10, 2003 hearing	0.30	130.00	\$39.00
10/22/03	CAK	Request for October 21, 2003 transcript	0.10	130.00	\$13.00
10/22/03	CAK	Update agenda for November 4, 2003	2.80	130.00	\$364.00
10/22/03	CAK	Prepare documents for hearing binder	0.90	130.00	\$117.00
10/22/03	SEM	Review notices of efilng and distribute pleadings as necessary.	0.20	415.00	\$83.00
10/22/03	SEM	Review and respond to J. Strohl's email regarding legal issues call tomorrow.	0.10	415.00	\$41.50
10/23/03	WD	Telephone conference with Youssef regarding Ventura Foods motion	0.10	375.00	\$37.50
10/23/03	WD	Research regarding Ventura Foods motion	0.70	375.00	\$262.50
10/23/03	WD	Research regarding Rule 9019	0.30	375.00	\$112.50
10/23/03	WD	Telephone conference with Childress regarding EFS motion	0.10	375.00	\$37.50
10/23/03	WD	Research regarding EFS motion	0.50	375.00	\$187.50
10/23/03	WD	Emails regarding EFS motion	0.20	375.00	\$75.00
10/23/03	CJL	Participate in legal issues call regarding hearing on 11/4/03	1.00	280.00	\$280.00
10/23/03	CJL	Review and revise 2nd motion to extend removal deadline; Prepare for filing and service	0.90	280.00	\$252.00
10/23/03	CJL	Review motion to withdraw reference and motion for finding that matters is non-core regarding Cavendish complaint	0.50	280.00	\$140.00
10/23/03	SEM	Review efilng notices of orders and forward orders as necessary.	0.70	415.00	\$290.50
10/23/03	SEM	Conference call with Kirkland & Ellis, PSZYJW, and Fleming regarding November 4 agenda.	0.60	415.00	\$249.00
10/23/03	IDK	Review memo from Strohl re list of unassigned motions and consider (0.20).	0.20	495.00	\$99.00
10/23/03	IDK	Review today's revised all motion chart briefly in preparation for legal issues call (0.20); office conferences and telephone conferences with Rob Saunders and Werner Disse re their motions and oppositions re same in preparation for call (0.30); attend legal issue call with client and all attorneys with responsibility on motions (0.700; Telephone conference with Shirley Cho re assigning unassigned motions re same (0.20).	1.40	495.00	\$693.00
10/23/03	RMS	Conference with I. Kharasch and W. Disse regarding 11/4 hearing agenda.	0.30	390.00	\$117.00
10/23/03	CAK	Update agend for November 4, 2003	2.30	130.00	\$299.00
10/23/03	CAK	Prepare documents for hearing binder for November 4, 2003	0.70	130.00	\$91.00
10/23/03	SEM	Review efilng notices of various orders entered and distribute copies of same.	0.50	415.00	\$207.50
10/23/03	MSC	Conference with Christopher J. Lhluier regarding	0.40	125.00	\$50.00

		withdrawing the reference to District Court, and filing Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms			
10/23/03	MSC	Revise Withdrawal of Reference adversary action Fleming adv. Cavendish Farms	0.30	125.00	\$37.50
10/23/03	MSC	Draft service list for Withdrawal of Reference adversary action Fleming adv. Cavendish Farms	0.40	125.00	\$50.00
10/23/03	MSC	Compilation of exhibits for Withdrawal of Reference adversary action Fleming adv. Cavendish Farms	0.20	125.00	\$25.00
10/23/03	MSC	Draft Certificate of Service to Withdrawal of Reference adversary action Fleming adv. Cavendish Farms	0.10	125.00	\$12.50
10/23/03	MSC	Revise Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms	0.30	125.00	\$37.50
10/23/03	MSC	Draft service list for Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms	0.40	125.00	\$50.00
10/23/03	MSC	Compilation of exhibits for Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms	0.20	125.00	\$25.00
10/23/03	MSC	Draft Certificate of Service to Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms	0.10	125.00	\$12.50
10/23/03	MSC	Revise Order regarding withdrawing	0.10	125.00	\$12.50
10/23/03	MSC	Revise Order regarding Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms	0.10	125.00	\$12.50
10/23/03	MSC	Service of Notice of Service of Discovery [regarding request for admissions, request for production of documents, and debtors' interrogatories regarding Scozio's Wexford Foods, et al.]	0.10	125.00	\$12.50
10/23/03	MSC	Draft Affidavit of Service regarding Notice of Service of Discovery [regarding request for admissions, request for production of documents, and debtors' interrogatories regarding Scozio's Wexford Foods, et al.]	0.10	125.00	\$12.50
10/23/03	MSC	Preparation for and coordination of filing of Notice of Service of Discovery [regarding request for admissions, request for production of documents, and debtors' interrogatories regarding Scozio's Wexford Foods, et al.]	0.20	125.00	\$25.00
10/24/03	WD	Telephone conference with Childress regarding EFS motion	0.10	375.00	\$37.50
10/24/03	WD	Telephone conference with Capozzola regarding Ventura Foods motion	0.10	375.00	\$37.50
10/24/03	WD	Telephone conference with Cho regarding recoupment	0.10	375.00	\$37.50
10/24/03	WD	Research regarding recoupment	0.60	375.00	\$225.00
10/24/03	WD	Emails regarding Ventura settlement	0.10	375.00	\$37.50
10/24/03	IDK	E-mails with Werner Disse re updates on status and continuances of Barry Road, Giorgio and Geyer motions and 11/4 Agenda (0.20).	0.20	495.00	\$99.00
10/24/03	CJL	Research regarding motion to withdraw reference.	0.50	280.00	\$140.00
10/24/03	BDC	Review and prepare Certificate of Counsel Regarding Proposed Scheduling Order Regarding Motion of CHEP USA (.2) draft Affidavit of Service and prepare service list/labels (.3) address e-filing and service (.4)	0.90	130.00	\$117.00
10/24/03	SEM	Attention to updating agenda.	0.10	415.00	\$41.50
10/24/03	MSC	Revise Motion to Withdraw the Reference in adversary action Fleming adv. Cavendish Farms	0.10	125.00	\$12.50
10/24/03	MSC	Revise Stipulation Extending Time For Defendants To Answer Adversary Complaint	0.20	125.00	\$25.00
10/24/03	MSC	Revise Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms	0.10	125.00	\$12.50
10/24/03	MSC	Revise Stipulation Extending Time For Defendants To	0.10	125.00	\$12.50

		Answer Adversary Complaint			
10/24/03	MSC	Preparation for and coordination of filing of Motion to Withdraw the Reference in adversary action Fleming adv. Cavendish Farms; service of same	0.30	125.00	\$37.50
10/24/03	MSC	Preparation for and coordination of filing of Motion for Determination That Proceedings if Non-Core in adversary action Fleming adv. Cavendish Farms; service of same	0.40	125.00	\$50.00
10/24/03	MSC	Preparation for and coordination of filing of Stipulation to Extend Time to Answer the Complaint in Fleming adv. Cavendish	0.20	125.00	\$25.00
10/24/03	BDC	Review and prepare Debtors' Second Removal Extension Motion (.3) draft Affidavit of Service and prepare service list/labels (.3) address e-filing and service (.7)	1.30	130.00	\$169.00
10/27/03	SEM	Review e-filing notices of orders and distribute orders with emails to M. Chappe regarding services.	0.40	415.00	\$166.00
10/27/03	SEM	Work on revisions to November 4 agenda.	0.60	415.00	\$249.00
10/27/03	IDK	E-mails with Werner Disse and Scotta McFarland re updates on status and continuance of 11/04 Agenda items, EFS and LPL motions and Kenosha motion (0.30).	0.30	495.00	\$148.50
10/27/03	WD	Research regarding Performance Contracting litigation	1.40	375.00	\$525.00
10/27/03	WD	Telephone conference with Baer regarding Performance Contracting litigation	0.10	375.00	\$37.50
10/27/03	WD	Telephone conference with Capozollo regarding Ventura Foods settlement	0.10	375.00	\$37.50
10/27/03	WD	Research regarding Barry Road Foods motion	1.50	375.00	\$562.50
10/27/03	WD	Telephone conference with Johnson (3) and Farish (4) regarding Barry Foods motion	0.70	375.00	\$262.50
10/27/03	WD	Telephone conference with Sharp regarding Barry Road Foods motion (2 calls)	0.30	375.00	\$112.50
10/27/03	WD	Telephone conference with Stegman regarding Barry Road Foods motion	0.10	375.00	\$37.50
10/27/03	WD	Telephone conference with Childress regarding EFS motion	0.30	375.00	\$112.50
10/27/03	WD	Research regarding EFS motion	0.50	375.00	\$187.50
10/27/03	CAK	Update agenda for November 4, 2003	2.30	130.00	\$299.00
10/27/03	CAK	Prepare documents for hearing binder for November 4, 2003	0.50	130.00	\$65.00
10/27/03	SEM	Draft email to Cheryl A. Knotts regarding changes to agenda for November 4.	0.20	415.00	\$83.00
10/28/03	SEM	Conference call with Kirkland & Ellis and PSZYJW attorneys regarding November 4 agenda.	0.90	415.00	\$373.50
10/28/03	SEM	Work on November 4 agenda.	1.30	415.00	\$539.50
10/28/03	SEM	Review e-filing notices of orders and coordinate service thereof.	0.80	415.00	\$332.00
10/28/03	EAC	Email and telephone correspondence re: answer date.	0.10	245.00	\$24.50
10/28/03	JIS	Office conference with Ira D. Kharasch re 11.04 agenda issues	0.20	560.00	\$112.00
10/28/03	WD	Emails regarding Ventura settlement	0.20	375.00	\$75.00
10/28/03	WD	Telephone conference with Yousseff regarding Ventura settlement (2 calls)	0.30	375.00	\$112.50
10/28/03	WD	Research regarding RMG settlement motion	1.10	375.00	\$412.50
10/28/03	WD	Analysis of RMG settlement agreement	0.40	375.00	\$150.00
10/28/03	IDK	Telephone conferences and e-mails with Shirley Cho re Agenda (0.10).	0.10	495.00	\$49.50
10/28/03	IDK	Review briefly today's updated all motion status chart and Agenda for November 4 hearing and related e-mails from attorneys updating various motion status (0.40); Telephone conferences with Werner Disse and Rob Saunders re their open matters for 11/04 Agenda (0.30); office conference with Jim Stang re his open matters for same and 11/25	1.90	495.00	\$940.50

		hearing (0.20); attend call with client and all attorneys with responsibility for the 74 item 11/04 Agenda re status and evidence and coordinate (0.80); prepare short summary of all open matters re same for PSZYJW (0.20).			
10/28/03	CJL	Telephone call to P. Kasinos regarding P & O Securities litigation.	0.20	280.00	\$56.00
10/28/03	CJL	Conference call with PSZYJW and Kirkland and Ellis attorneys regarding hearing on November 4th.	1.10	280.00	\$308.00
10/28/03	CJL	Telephone call to I. Kharasch regarding hearing on October 31st.	0.20	280.00	\$56.00
10/28/03	CJL	Draft email to L. Thomas regarding status of Caverdish complaint.	0.20	280.00	\$56.00
10/28/03	CJL	Draft revisions to agenda for October 31st hearing; forward to Scotta E. McFarland.	0.30	280.00	\$84.00
10/28/03	CAK	Update agenda for November 4, 2003	3.10	130.00	\$403.00
10/28/03	SEM	Review and respond to email from J. Strohl regarding issues with agenda for November 4.	0.10	415.00	\$41.50
10/28/03	SEM	Email exchange with J. Skidmore regarding status of various matters.	0.10	415.00	\$41.50
10/29/03	WD	Emails regarding EFS motion	0.20	375.00	\$75.00
10/29/03	WD	Emails regarding recoupment rights	0.20	375.00	\$75.00
10/29/03	WD	Emails regarding Ventura settlement	0.30	375.00	\$112.50
10/29/03	WD	Telephone conference with Youssef regarding Ventura settlement	0.20	375.00	\$75.00
10/29/03	WD	Telephone conference with Boer regarding Performance Contracting litigation	0.10	375.00	\$37.50
10/29/03	CJL	Telephone call to J. Miller regarding status of Cavendish adversary pretrial conferences.	0.20	280.00	\$56.00
10/29/03	CJL	Telephone call to counsel for Cavendish regarding pretrial conferences.	0.20	280.00	\$56.00
10/29/03	CJL	Draft email to J. Miller regarding Cavendish's position regarding November 11, 2003 status conference.	0.20	280.00	\$56.00
10/29/03	CAK	Draft service list regarding motion for clarification of docket entry in the Travis civil action	0.20	130.00	\$26.00
10/29/03	CAK	Prepare document, serve and efile with District Court	0.50	130.00	\$65.00
10/29/03	CAK	Draft affidavit of service regarding motion for clarification of docket entry in the Travis civil action	0.10	130.00	\$13.00
10/29/03	CAK	Draft affidavit of service regarding stipulation with Citicapital	0.10	130.00	\$13.00
10/29/03	CAK	Draft additional service list regarding stipulation with Citicapital	0.10	130.00	\$13.00
10/29/03	CAK	Prepare document and serve regarding stipulation with Citicapital	0.40	130.00	\$52.00
10/29/03	CAK	Update agenda for November 4, 2003	2.50	130.00	\$325.00
10/29/03	IDK	Review briefly motions of Snell for relief from stay re retainer and Schuenbeck motion to withdraw for assignment determination (0.30).	0.30	495.00	\$148.50
10/29/03	SEM	Email exchange with J. Skidmore regarding agenda call with Committee counsel for November 4 agenda.	0.10	415.00	\$41.50
10/29/03	SEM	Review and respond to email from J. Miller regarding Cavendish adversary.	0.10	415.00	\$41.50
10/29/03	SEM	Email exchange with Cheryl A. Knotts regarding November 4 agenda changes.	0.20	415.00	\$83.00
10/29/03	SEM	Review efilings and distribute as necessary.	0.10	415.00	\$41.50
10/29/03	SEM	Telephone conference with Cheryl A. Knotts regarding November 4 agenda.	0.20	415.00	\$83.00
10/29/03	SEM	Telephone conference with M. Hazy regarding November 4 agenda.	0.20	415.00	\$83.00
10/29/03	SEM	Telephone conference with Cheryl A. Knotts regarding distribution of November 4 agenda.	0.20	415.00	\$83.00
10/29/03	SEM	Conference call with lenders regarding November 4	0.40	415.00	\$166.00

		agenda.			
10/29/03	SEM	Attention to changes to November 4 agenda.	0.30	415.00	\$124.50
10/30/03	EAC	Email to I. Ira Kharasch re: deadline to file answer.	0.10	245.00	\$24.50
10/30/03	WD	Analysis of agenda	0.30	375.00	\$112.50
10/30/03	WD	Emails regarding Ventura stipulation	0.20	375.00	\$75.00
10/30/03	WD	Telephone conference with Levine regarding Performance Contracting litigation	0.40	375.00	\$150.00
10/30/03	RMS	Telephone conferences and e-mail exchange with S. McFarland regarding hearing agenda.	0.30	390.00	\$117.00
10/30/03	RMS	E-mail C. Knotts regarding hearing agenda.	0.10	390.00	\$39.00
10/30/03	CJL	Draft email to C. Knotts regarding November 4, 2003 notice of agenda revision.	0.20	280.00	\$56.00
10/30/03	CJL	Telephone call with client; Kirkland and Ellis and PSZYJW attorneys regarding November 11, 2003 hearing.	0.90	280.00	\$252.00
10/30/03	CAK	Draft certificate of no objection regarding docket number 4107	0.20	130.00	\$26.00
10/30/03	CAK	Draft certificate of no objection regarding docket number 4009	0.20	130.00	\$26.00
10/30/03	CAK	Prepare document for e-filing certification of no objection regarding docket number 4107	0.20	130.00	\$26.00
10/30/03	CAK	Prepare document for e-filing certification of no objection regarding docket number 4009	0.20	130.00	\$26.00
10/30/03	CAK	Update agenda for November 4, 2003	4.20	130.00	\$546.00
10/30/03	CAK	Prepare additional document for hearing binder for November 4, 2003	0.90	130.00	\$117.00
10/30/03	CAK	Revise order regarding Stipulation with Larry Culpepper	0.20	130.00	\$26.00
10/30/03	CAK	Draft certificate of service regarding stipulation with Larry Culpepper	0.10	130.00	\$13.00
10/30/03	CAK	Draft certificate of counsel regarding stipulation with Larry Culpepper	0.10	130.00	\$13.00
10/30/03	CAK	Draft additional service list regarding stipulation with Larry Culpepper	0.10	130.00	\$13.00
10/30/03	CAK	Prepare document and serve regarding stipulationm with Larry Culpepper	0.40	130.00	\$52.00
10/30/03	IDK	Review briefly today's revised all motion chart and review Agenda for 11/4 hearing (0.30); review Shirley Cho memo re updates to Agenda (0.10); review e-mails with Rob Saunders re updates regarding same re Rock Cod and University Partners and telephone conference with Rob Saunders re same (0.20); attend call regarding legal issues with client and relevant attorneys (0.70); telephone conference with Scotta McFarland re form of 11/4 agenda (0.10); e-mail with Elissa Chirban re status of Dunigan Fuel adversary (0.10).	1.50	495.00	\$742.50
10/30/03	SEM	Review various emails regarding changes to November agenda and forward to Cheryl A. Knotts with directions.	0.40	415.00	\$166.00
10/30/03	SEM	Draft email to Cheryl A. Knotts regarding further changes to November 4 agenda.	0.20	415.00	\$83.00
10/30/03	SEM	Conference call with Committee attorneys regarding November 4 agenda.	0.60	415.00	\$249.00
10/30/03	SEM	Work on revisions to agenda for November 4.	0.40	415.00	\$166.00
10/30/03	SEM	Conference call with attorneys and company regarding November 4 agenda.	0.70	415.00	\$290.50
10/30/03	SEM	Drafting email to Cheryl A. Knotts regarding changes to November 4 agenda.	0.50	415.00	\$207.50
10/30/03	SEM	Telephone conference with Chris Lhulier regarding changes to November 4 agenda.	0.10	415.00	\$41.50
10/30/03	SEM	Review and revise November 4 agenda.	1.10	415.00	\$456.50
10/30/03	LDJ	Preparation for 11/4 omnibus hearing	2.10	560.00	\$1,176.00
10/31/03	JIS	Draft proposed letter to Minkin re discovery	0.50	560.00	\$280.00

10/31/03	TMO	Electronically file and serve a notice pursuant to sale agreement regarding Landis Supermarket, Inc.	0.70	120.00	\$84.00
10/31/03	TMO	Electronically file and serve a notice pursuant to sale order regarding Food Emporium Inc.	0.70	120.00	\$84.00
10/31/03	TMO	Serve and prepare for electronic filing the (1) administrative Bar Date motion; (2) amended arbitration motion; and (3) motion for order approving settlement in connection with termination of facility standby agreement.	3.00	120.00	\$360.00
10/31/03	WD	Telephone conference with Baer regarding Performance Contracting claim	0.10	375.00	\$37.50
10/31/03	WD	Research regarding EFS motion	0.30	375.00	\$112.50
10/31/03	WD	Emails regarding Ikleberry settlement	0.20	375.00	\$75.00
10/31/03	WD	Emails regarding Ventura settlement	0.30	375.00	\$112.50
10/31/03	WD	Research regarding Ventura settlement	0.40	375.00	\$150.00
10/31/03	CJL	Review agenda for November 4, 2003 hearing; review and prepare binders for November 4, 2003 hearing.	2.50	280.00	\$700.00
10/31/03	CJL	Draft email to T. Elliot regarding Cavendish adversary.	0.20	280.00	\$56.00
10/31/03	CAK	Update agenda for November 4, 2003	2.00	130.00	\$260.00
10/31/03	CAK	Prepare document for hearing binder	0.80	130.00	\$104.00
10/31/03	CAK	Draft affidavit of service regarding schedules for agenda for November 4, 2003	0.30	130.00	\$39.00
10/31/03	CAK	Review hearing binders regarding agenda for November 4, 2003	0.60	130.00	\$78.00
10/31/03	CAK	Prepare document, serve and efile agenda for November 4, 2003	0.50	130.00	\$65.00
10/31/03	CAK	Draft amended agenda for November 4, 2003	0.20	130.00	\$26.00
10/31/03	CAK	Draft affidavit of service regarding debtors response to Omnibus motion by certain retailers regarding docket number 3452	0.10	130.00	\$13.00
10/31/03	CAK	Prepare document and service regarding Debtors response to omnibus motion by certain retailers regarding docket number 3452	0.40	130.00	\$52.00
10/31/03	IDK	Telephone conferences with Laura Davis Jones re outstanding issues on 11/4 Agenda, witnesses and stipulations (0.40); Telephone conferences with Polasi, counsel for Nolan, re same and C&S items (0.20).	0.60	495.00	\$297.00
10/31/03	SEM	Telephone conference with Christopher J. Lhulier regarding today's filings.	0.10	415.00	\$41.50
10/31/03	SEM	Telephone conference with Christopher J. Lhulier regarding today's filings.	0.10	415.00	\$41.50
10/31/03	SEM	Review efilings notices and distribute as necessary.	0.60	415.00	\$249.00
10/31/03	SEM	Voice message to L. Capp regarding change of status of PwC fee application and need for alternate hearing date for motion of terminated employees and email to Christopher J. Lhulier and Laura Davis Jones regarding same.	0.10	415.00	\$41.50
10/31/03	SEM	Email exchange with Laura Davis Jones and A. Groesch regarding keeping track of steps for hearing.	0.10	415.00	\$41.50
10/31/03	SEM	Telephone conference with T. O'Brien regarding filings for today.	0.10	415.00	\$41.50
10/31/03	SEM	Review and respond to email from J. Strohl regarding update of agenda for November 4.	0.10	415.00	\$41.50
10/31/03	SEM	Responding to inquiry from T. Elliott regarding Delaware procedures on withdrawal of reference.	0.20	415.00	\$83.00
10/31/03	LDJ	Continued preparation and negotiations for 11/4 hearing	2.80	560.00	\$1,568.00

Task Code Total

312.50

\$104,049.00

CASE ADMINISTRATION [B110]

10/01/03	DCC	Maintain document control.	3.20	70.00	\$224.00
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10/01/03	RMO	Maintain Document Control	0.50	70.00	\$35.00
10/01/03	JSB	Review and analysis of Fleming letters sent to Joe Fingh of Western Trucking (.2); Telephone call to Joe Fingh, Western Trucking re prepetition payment issue (.2); Voicemails to and from Tim Crutchman, Fleming (.1); Telephone call to Joe Fingh re status of payment (.1)	0.60	255.00	\$153.00
10/01/03	DNM	Maintain document control.	4.00	40.00	\$160.00
10/01/03	BDC	Prepare documents filed on 9/30/03 for file maintenance and paperflow	0.40	130.00	\$52.00
10/01/03	CAK	Maintain document control	0.40	130.00	\$52.00
10/01/03	CMS	Maintain Document Control.	2.10	55.00	\$115.50
10/02/03	DCC	Maintain document control.	0.70	70.00	\$49.00
10/02/03	BDC	Prepare documents filed on 10/1/03 for file maintenance and paperflow	0.50	130.00	\$65.00
10/02/03	CAK	Maintain document control	0.30	130.00	\$39.00
10/02/03	CAK	Update critical dates memorandum	1.50	130.00	\$195.00
10/03/03	PAG	Telephone conference with S. McFarland regarding service of agendas	0.10	235.00	\$23.50
10/03/03	BDC	Prepare documents filed on 10/2/03 for file maintenance and paperflow	0.60	130.00	\$78.00
10/03/03	DNM	Maintain document control.	2.00	40.00	\$80.00
10/03/03	BDC	Review docket against Critical Dates memo	0.70	130.00	\$91.00
10/03/03	BDC	Review docket against Critical Dates memo	0.60	130.00	\$78.00
10/03/03	CJL	Draft email to C. Knotts regarding October 2, 2003 transcript.	0.20	280.00	\$56.00
10/03/03	CAK	Maintain document control	0.30	130.00	\$39.00
10/03/03	CAK	Update critical dates memorandum	0.80	130.00	\$104.00
10/03/03	CAK	Draft affidavit of service regarding Pro Hac for Christ Frost	0.10	130.00	\$13.00
10/04/03	DCC	Maintain document control.	1.00	70.00	\$70.00
10/04/03	BDC	Prepare documents filed on 10/3/03 for file maintenance and paperflow	0.50	130.00	\$65.00
10/06/03	BDC	Review service and prepare documents filed on 10/4/03 for file maintenance and paperflow	0.40	130.00	\$52.00
10/06/03	CAK	Maintain document control	0.30	130.00	\$39.00
10/07/03	CJL	Review and process documents for distribution	0.20	280.00	\$56.00
10/07/03	CJL	Telephone call from Town of Buxton regarding notice of commencement of case	0.20	280.00	\$56.00
10/07/03	BDC	Review service and prepare documents filed on 10/6/03 for file maintenance and paperflow	0.50	130.00	\$65.00
10/07/03	CAK	Maintain document control	0.40	130.00	\$52.00
10/07/03	CAK	Update critical dates memorandum	0.60	130.00	\$78.00
10/08/03	SLP	Maintain document control.	3.30	65.00	\$214.50
10/08/03	BDC	Prepare documents filed on 10/7/03 for file maintenance and paperflow	0.60	130.00	\$78.00
10/08/03	BDC	Check service and prepare documents filed on 10/7/03 for file maintenance and paperflow	0.60	130.00	\$78.00
10/08/03	CAK	Maintain document control	0.30	130.00	\$39.00
10/08/03	CAK	Update critical dates memorandum	0.40	130.00	\$52.00
10/09/03	CJL	Review and process documents for distribution	0.20	280.00	\$56.00
10/09/03	SLP	Maintain document control.	1.00	65.00	\$65.00
10/09/03	CAK	Maintain document control	0.30	130.00	\$39.00
10/10/03	BDC	Review Critical Dates memo (.3) and prepare documents filed on 10/9/03 for file maintenance and paperflow (.5)	0.80	130.00	\$104.00
10/10/03	CAK	Maintain document control	0.20	130.00	\$26.00
10/11/03	DCC	Match pleadings to docket, maintain document control.	3.00	70.00	\$210.00
10/12/03	BDC	Check service and prepare documents filed on 10/10/03 for file maintenance and paperflow	0.70	130.00	\$91.00
10/12/03	AXC	Maintain document control.	3.00	40.00	\$120.00
10/13/03	MSC	Review documents for critical dates, further handling and distribution	0.10	125.00	\$12.50

10/14/03	DCC	Maintain document control.	1.00	70.00	\$70.00
10/14/03	DNM	Prepare hearing notebook.	9.00	40.00	\$360.00
10/14/03	KSN	Prepare hearing binders.	9.00	40.00	\$360.00
10/14/03	CAK	Draft certificate of service regarding Pro Hac Vice for Lawrence Thomas	0.10	130.00	\$13.00
10/14/03	CAK	Prepare document and efile regarding Pro Hac Vice for Lawrence Thomas	0.20	130.00	\$26.00
10/14/03	SEM	Email exchange with V. Wales regarding Committee communication.	0.10	415.00	\$41.50
10/15/03	SEM	Respond to request from Kirkland Ellis regarding contact list for case.	0.40	415.00	\$166.00
10/15/03	DCC	Maintain document control.	1.40	70.00	\$98.00
10/15/03	DNM	Prepare hearing notebook.	7.00	40.00	\$280.00
10/15/03	KSN	Prepare hearing binders.	24.00	40.00	\$960.00
10/15/03	BDC	Prepare documents filed on 10/14/03 for file maintenance and paperflow	0.70	130.00	\$91.00
10/15/03	BDC	Review Critical Dates memo and docket	0.40	130.00	\$52.00
10/15/03	CJL	Telephone call from J. Capp regarding omnibus hearing dates; draft email to C. Knotts regarding same.	0.20	280.00	\$56.00
10/15/03	CAK	Draft certificate of counsel in support of omnibus hearing dates	0.30	130.00	\$39.00
10/15/03	CAK	Draft certificate of service regarding certificate of counsel in support of omnibus hearing dates	0.10	130.00	\$13.00
10/15/03	CAK	Prepare document and serve certificate of counsel in support of omnibus hearing dates	0.30	130.00	\$39.00
10/15/03	AXC	Maintain document control.	2.00	40.00	\$80.00
10/16/03	DNM	Prepare hearing notebook.	5.00	40.00	\$200.00
10/16/03	KSN	Prepare hearing binders.	4.00	40.00	\$160.00
10/16/03	CJL	Research regarding invoices sent for J. Stang to B. Hall	0.40	280.00	\$112.00
10/17/03	BDC	Prepare documents filed on 10/16/03 for file maintenance and paperflow	0.70	130.00	\$91.00
10/17/03	CAK	Update critical dates memorandum	1.20	130.00	\$156.00
10/17/03	CAK	Maintain document control	0.40	130.00	\$52.00
10/17/03	AXC	Maintain document control.	3.50	40.00	\$140.00
10/19/03	DCC	Maintain document control.	1.50	70.00	\$105.00
10/19/03	KSN	Prepare hearing binders.	8.50	40.00	\$340.00
10/20/03	CAK	Maintain document control	0.40	130.00	\$52.00
10/20/03	CAK	Update critical dates memorandum	1.10	130.00	\$143.00
10/20/03	SEM	Draft emails to Cheryl A. Knotts regarding distribution of draft agenda notices.	0.10	415.00	\$41.50
10/21/03	SEM	Telephone conference with S. Kotarba regarding issues with information flow.	0.20	415.00	\$83.00
10/21/03	BDC	Print out requested documents from docket and review Critical Dates memo	0.90	130.00	\$117.00
10/21/03	AXC	Maintain document control.	3.00	40.00	\$120.00
10/22/03	CJL	Review and process documents for distribution	0.30	280.00	\$84.00
10/22/03	SLP	Maintain document control.	2.00	65.00	\$130.00
10/22/03	JSB	Telephone call to and from Joe Singh re trucking claim of Western Trucking (.2); Telephone call to Catarina Wong re LaCross County Treasurer tax issue (.1); Telephone call to Stuart TerBush, A/P Mgr. Fleming, re Western Trucking issue (.2); Telephone call to EB Lemaster, Fleming, re Western Trucking issue (.2); Telephone call from Tony Riveron, Shell Oil, re claim (.2)	0.90	255.00	\$229.50
10/23/03	CJL	Review and process documents for distribution	0.20	280.00	\$56.00
10/24/03	DNM	Prepare hearing notebook.	2.00	40.00	\$80.00
10/24/03	DCC	Match pleading to docket and maintain document control.	1.50	70.00	\$105.00
10/27/03	DCC	Maintain document control.	0.50	70.00	\$35.00
10/27/03	SLP	Maintain document control.	1.30	65.00	\$84.50
10/27/03	JSB	Review voicemail from Sandy Hamilton re priority of	0.20	255.00	\$51.00

		Grand Rapids, Michigan tax lien (.1) Telephone call to Catarina Wong re same (.1)			
10/27/03	CAK	Maintain document control	0.30	130.00	\$39.00
10/27/03	CAK	Update critical dates memo	1.90	130.00	\$247.00
10/27/03	MSC	Review documents for critical dates, further handling and distribution	0.20	125.00	\$25.00
10/28/03	DCC	Maintain document control.	3.00	70.00	\$210.00
10/28/03	DNM	Prepare hearing notebook.	9.00	40.00	\$360.00
10/28/03	KSN	Prepare hearing binders.	8.00	40.00	\$320.00
10/28/03	CJL	Review and process documents for distribution.	0.30	280.00	\$84.00
10/28/03	BDC	Prepare documents filed and served on 10/27/03 for file maintenance and paperflow (.5) check service (.1)	0.60	130.00	\$78.00
10/29/03	DNM	Prepare hearing notebook.	4.00	40.00	\$160.00
10/29/03	KSN	Prepare hearing binders.	8.50	40.00	\$340.00
10/29/03	BDC	Prepare documents filed and served on 10/28/03 for file maintenance and paperflow (.6) check service (.2)	0.80	130.00	\$104.00
10/30/03	SLP	Maintain document control.	1.00	65.00	\$65.00
10/30/03	TMO	Update firm-wide critical dates memorandum.	0.10	120.00	\$12.00
10/30/03	DNM	Prepare hearing notebook.	4.00	40.00	\$160.00
10/30/03	KSN	Prepare hearing binders.	5.00	40.00	\$200.00
10/31/03	DCC	Maintain document control.	3.40	70.00	\$238.00
10/31/03	SLP	Maintain document control.	3.00	65.00	\$195.00
10/31/03	DNM	Prepare hearing notebook.	2.00	40.00	\$80.00
10/31/03	KSN	Prepare hearing binders.	4.00	40.00	\$160.00
10/31/03	SEM	Email to R. Stewart regarding 2002 list update.	0.10	415.00	\$41.50

Task Code Total

193.40

\$12,050.50

CLAIMS ADMIN/OBJECTIONS [B310]

09/08/03	WD	Preparation of response to Morgan Stanley motion	0.20	375.00	\$75.00
10/01/03	IDK	E-mail with Geoff Richards re reclamation value issues and Primary Health record and other collections and consider (0.30).	0.30	495.00	\$148.50
10/01/03	IDK	E-mails with client and Jim Hunter re scheduling of meeting on CHEP litigation - administrative claim and proposed scheduling order (0.30); e-mail with Werner Disc and client re Geyer administrative claim motion and information (0.10).	0.40	495.00	\$198.00
10/01/03	CJL	Telephone call from S. Phillips regarding status of G. Pung motion; Telephone call to S. Kotarba regarding same	0.30	280.00	\$84.00
10/01/03	SEM	Telephone conference with Christopher J. Lhulier regarding Perry & Sons motion being incorrect on agenda (.10); review emails regarding status of Perry & Sons motion (.10).	0.20	415.00	\$83.00
10/01/03	SEM	Telephone conference with J. Phillips regarding George Perry status.	0.20	415.00	\$83.00
10/01/03	SEM	Voice message from J. Phillips and telephone conference with Cheryl A. Knotts regarding George Perry motion status.	0.10	415.00	\$41.50
10/01/03	SEM	Draft scheduling order for CHEP.	0.80	415.00	\$332.00
10/01/03	JKH	Office conferences, e-mails, telephone conferences with Ira D. Kharasch, Roof and Hawk regarding CHEP hearing, discovery status (.5); e-mail, telephone conferences with James I. Stang, Scotta E. McFarland regarding Fleming/CHEP status conference, scheduling stipulation and review draft stipulation (.5); begin settlement analysis (.6).	1.60	460.00	\$736.00
10/01/03	SEM	Review email from R. Palacio regarding Minnesota Twins and draft email to D. Danielson regarding payment to	0.10	415.00	\$41.50

		Minnesota Twins.			
10/01/03	SEM	Draft email to S. Kotarba regarding status of G. Perry motion.	0.10	415.00	\$41.50
10/01/03	CJL	Prepare objection to SBC motion for an administrative claim for filing and service	0.40	280.00	\$112.00
10/01/03	LDJ	Review Dunningan Fuels adversary and develop strategy for response	1.20	560.00	\$672.00
10/01/03	WD	Research regarding administrative claims	0.80	375.00	\$300.00
10/01/03	WD	Emails regarding Morgan Stanley motion	0.30	375.00	\$112.50
10/01/03	WD	Emails regarding Global Interface stipulation	0.30	375.00	\$112.50
10/01/03	WD	Revision of Global Interface stipulation	0.50	375.00	\$187.50
10/01/03	WD	Research regarding Geyer motion	0.60	375.00	\$225.00
10/01/03	WD	Emails regarding Geyer motion	0.20	375.00	\$75.00
10/01/03	WD	Telephone conference with Hannum regarding Geyer motion	0.30	375.00	\$112.50
10/02/03	IDK	E-mail to Werner Disse re Morgan Stanley update and client (0.10); e-mails with client and Jim Hunter re rescheduling of meeting re CHEP (0.20).	0.30	495.00	\$148.50
10/02/03	CJL	Telephone call to counsel for Cavendish regarding proposed reclamation procedures	0.30	280.00	\$84.00
10/02/03	SEM	Telephone conference with attorney for B. Mees regarding payment of commissions.	0.20	415.00	\$83.00
10/02/03	JKH	Telephonic appearance at CHEP status conference (1.2); e-mails, telephone conference regarding revised scheduling order and preparation for same (.4); preparation for CHEP 30(b)(6) deposition (2.9); travel to Delaware for CHEP deposition (7.8); e-mails Roof, Hawk, Ira D. Kharasch and telephone conference with Hawk regarding CHEP status, meeting (.3).	12.60	460.00	\$5,796.00
10/02/03	LDJ	Telephone conference with Ira Kharasch, Esq. re: response to Morgan Stanley motion	0.20	560.00	\$112.00
10/02/03	WD	Research regarding recoupment	0.50	375.00	\$187.50
10/02/03	WD	Research regarding Morgan Stanley motion	0.30	375.00	\$112.50
10/02/03	WD	Research regarding admin claims	0.40	375.00	\$150.00
10/03/03	IDK	Telephone conferences with client re issues re Morgan Stanley claim and history re non-retention (0.20); Telephone conference with Jim Hunter re CHEP deposition today, potential settlement, memo re same (0.20); e-mails with Noni DeLeon re memo and timing (0.20); Telephone conference with client re same and need for call (0.20).	0.80	495.00	\$396.00
10/03/03	JKH	Final preparation and taking of CHEP Rule 30(b)(6) deposition (9.6); telephone conference with Ira D. Kharasch regarding same, settlement and e-mails regarding same (.4); return travel to Los Angeles from CHEP deposition (8.3).	18.30	460.00	\$8,418.00
10/05/03	JKH	Preparation of memorandum to Roof, Hawk regarding CHEP administrative claim analysis, status (4.2); revise and proofread memorandum, preparation of cover e-mail (.6).	4.80	460.00	\$2,208.00
10/06/03	IDK	Review and consider extensive memorandum from Jim Hunter re CHEP administrative claim analysis and discovery and potential settlement negotiations (0.30); attend conference call with client, Hawk and Roof and Jim Hunter re same (1.00).	1.30	495.00	\$643.50
10/06/03	IDK	Review briefly motion of Morris re administrative claim without hearing (0.20); e-mails with Groesch re same and need to put on master motion chart (0.20).	0.40	495.00	\$198.00
10/06/03	SEM	Telephone conference with Christopher J. Lhulier regarding bar date for rejection claims.	0.10	415.00	\$41.50

10/06/03	JKH	Review CHEP returns documents, telephone calls to, from Jensen regarding same (1.6); e-mail from Jensen regarding CHEP stipulation comment, revise stipulation per same and e-mail Scotta E. McFarland regarding submission to court (.2); telephone conference with Roof, Hawk, and Ira D. Kharasch regarding CHEP claim analysis status (1.0).	2.80	460.00	\$1,288.00
10/06/03	CJL	Telephone call to M. Manning regarding creditor inquiry.	0.20	280.00	\$56.00
10/07/03	CJL	Forward to R. Hawk invoices regarding TIP deal removal	0.20	280.00	\$56.00
10/07/03	CJL	Telephone call from Hamid R. Rafatjoo regarding status of TIP settlement	0.20	280.00	\$56.00
10/07/03	CJL	Telephone call from M. Schnabel regarding International Food Products	0.20	280.00	\$56.00
10/07/03	SEM	Draft email to Laura Davis Jones regarding preparation of claims settlement motion.	0.10	415.00	\$41.50
10/07/03	SEM	Review background information for claims settlement motion.	0.40	415.00	\$166.00
10/07/03	MSC	Research regarding service of [signed] Order Approving Stipulation Resolving Motion for Administrative Claim Filed by Global Interface Solutions, Inc. [Docket No. 3951]	0.20	125.00	\$25.00
10/07/03	MSC	Preparation for service of [signed] Order Approving Stipulation Resolving Motion for Administrative Claim Filed by Global Interface Solutions, Inc. [Docket No. 3951]	0.10	125.00	\$12.50
10/08/03	CJL	Telephone call from B. Snyder regarding status of reclamation report	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to JAG Transport regarding status of general unsecured claim	0.20	280.00	\$56.00
10/08/03	IDK	E-mails and telephone conferences with client and Rob Saunders re DDB motion for administrative expense of \$500,000 and re repairs and review briefly (0.40); e-mails with Scotta McFarland re omnibus settlement procedure motion and bar date issues (0.30).	0.70	495.00	\$346.50
10/08/03	SEM	Preparation of motion regarding omnibus settlement procedures for settling claims.	2.20	415.00	\$913.00
10/08/03	SEM	Review and revise motion regarding omnibus claim settlement procedures.	0.80	415.00	\$332.00
10/08/03	SEM	Draft email to Laura Davis Jones and Ira D. Kharasch regarding motion regarding omnibus settlement procedures.	0.10	415.00	\$41.50
10/08/03	SEM	Draft email to Ira D. Kharasch, S. Cho and Christopher J. Lhulier regarding bar date for rejection claims.	0.10	415.00	\$41.50
10/08/03	MSC	Draft additional service list for [signed] Order Approving Stipulation Resolving Motion for Administrative Claim Filed by Global Interface Solutions, Inc. [Docket No. 3951]	0.10	125.00	\$12.50
10/08/03	MSC	Additional service list of [signed] Order Approving Stipulation Resolving Motion for Administrative Claim Filed by Global Interface Solutions, Inc. [Docket No. 3951]	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation Resolving Motion for Administrative Claim Filed by Global Interface Solutions, Inc. [Docket No. 3951]	0.10	125.00	\$12.50
10/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation Resolving Motion for Administrative Claim Filed by Global Interface Solutions, Inc. [Docket No. 3951]	0.10	125.00	\$12.50
10/08/03	LDJ	Telephone conference with James Stang, Esq. re: Dunigan Fuels litigation	0.40	560.00	\$224.00
10/08/03	LDJ	Telephone conference with Sarah Campbell, ESq. re:	0.20	560.00	\$112.00

Dunigan Fuels litigation					
10/09/03	IDK	Office conference with Werner Disse re updates on motions for legal issue call, including Reliant, Morgan Stanley, Ventura-recoupment, Barry Foods administrative claims and Givorn's new motion (0.30); attend call with client, Roof and Hawk, re CHEP litigation and discovery and strategy (0.50).	0.80	495.00	\$396.00
10/09/03	IDK	Telephone conference and office conference with Jim Hunter re feedback from Chep on \$1 million potential settlement and need for memo analyzing same for client and Committee (0.30).	0.30	495.00	\$148.50
10/09/03	IDK	Office conferences with Jim Hunter re issues on CHEP settlement - discovery strategy and consider (0.30); e-mails with client and Jim Hunter re same (0.10).	0.40	495.00	\$198.00
10/09/03	IDK	E-mails with Rob Saunders re issues in DDB motion for administrative claim and relation prior to Rainbow sale escrow and consider (0.40); e-mails with client and Rob Saunders re Kenosha claims (0.10); e-mails with client and Werner Disse re open issues on Morgan Stanley motion and our "comments" (0.30).	0.80	495.00	\$396.00
10/09/03	SEM	Draft email to Laura Davis Jones and Ira D. Kharasch regarding status of omnibus settlement procedure motion.	0.10	415.00	\$41.50
10/09/03	FPM	Office conference with Robert M. Saunders regarding review and scanning of reclamation cases to support our reclamation issues.	0.50	95.00	\$47.50
10/09/03	JKH	Office conference with Ira D. Kharasch and e-mails Roof, Hawk regarding CHEP settlement status (.2); office conference call with Ira D. Kharasch, Roof, Hawk regarding status (.7); telephone conference with Jensen regarding CHEP discovery, settlement (.4); office conference with Ira D. Kharasch regarding Jensen call, preparation of revised memorandum (.2); work on CHEP responses, review files regarding CHEP memorandum (1.3); begin work on revised CHEP analysis memorandum (1.2).	4.00	460.00	\$1,840.00
10/09/03	SEM	Email exchange with S. Cho regarding rejection claim bar date.	0.10	415.00	\$41.50
10/09/03	WD	Research regarding recoupment	0.40	375.00	\$150.00
10/09/03	WD	Emails regarding recoupment	0.30	375.00	\$112.50
10/09/03	WD	Research regarding recoupment	0.50	375.00	\$187.50
10/09/03	WD	Research regarding Morgan Stanley motion	0.40	375.00	\$150.00
10/09/03	WD	Preparation of comments to Morgan Stanley motion	0.70	375.00	\$262.50
10/09/03	WD	Emails regarding Global Interface motion and payments	0.20	375.00	\$75.00
10/09/03	WD	Research regarding Geyer motion	0.80	375.00	\$300.00
10/10/03	CJL	Prepare 9019 motion for filing and service	0.40	280.00	\$112.00
10/10/03	IDK	Telephone conference with Roof and Hawk re CHEP and their rescheduling of call (0.20); office conference with Jim Hunter re same (0.10); attend call with client, Roof and Hawk and Jim Hunter re CHEP litigation, strategy and settlement (0.40); review letter to CHEP on closed location (0.10).	0.80	495.00	\$396.00
10/10/03	IDK	Review latest draft of comments re Morgan Stanley (0.20); e-mail to Werner Disse re same (0.10); e-mail to client and Rob Saunders re DDB motion and disclosure (0.10); e-mail to client and Werner Disse re Geyer administrative claim motion and status (0.10).	0.50	495.00	\$247.50
10/10/03	JKH	Conference call with Roof, Hawk and Ira D. Kharasch regarding CHEP claim, developments (.9); telephone conferences with Jensen regarding same (.4); wrok on revised CHEP analysis memorandum (1.8).	3.10	460.00	\$1,426.00

10/10/03	RMS	Review Rock Cod motion for payment of administrative claim and development of strategy regarding same.	1.00	390.00	\$390.00
10/10/03	RMS	E-mail B. Lake regarding Rock Cod.	0.20	390.00	\$78.00
10/10/03	WD	Research regarding recoupment	1.20	375.00	\$450.00
10/10/03	WD	Emails regarding recoupment	0.30	375.00	\$112.50
10/10/03	WD	Research regarding Geyer motion	0.60	375.00	\$225.00
10/12/03	JKH	Complete first draft of revised CHEP analysis memorandum.	1.90	460.00	\$874.00
10/12/03	WD	Analysis of reliant stipulation	0.30	375.00	\$112.50
10/12/03	WD	Research regarding Geyer motion	0.30	375.00	\$112.50
10/13/03	CJL	Prepare comments to Morgan Stanley motion for filing and service	0.60	280.00	\$168.00
10/13/03	IDK	E-mails with Rob Saunders and client re Rock Cod motion and information issues (0.10).	0.10	495.00	\$49.50
10/13/03	IDK	E-mails with Werner Disse and Reliant counsel and client re proposed stipulation and re Geyer administrative claim motion (0.30); e-mails with Werner Disse client re Morgan Stanley comments (0.10).	0.40	495.00	\$198.00
10/13/03	IDK	E-mails with client and Jim Hunter re CHEP discovery issues and supporting memorandum re analysis of settlement options and review and consider (0.50).	0.50	495.00	\$247.50
10/13/03	JKH	Review liquidation summary, Hawk e-mail regarding CHEP and reply e-mail regarding further questions (.4); review e-mail from Hawk answering questions (.1); revise and proofread revised CHEP memorandum (.4).	0.90	460.00	\$414.00
10/13/03	CAK	Draft certificate of service regarding Response to Morgan Stanley	0.10	130.00	\$13.00
10/13/03	CAK	Draft additional service list regarding Response to Morgan Stanley	0.20	130.00	\$26.00
10/13/03	CAK	Prepare document, serve and efile response to Morgan Stanley	0.50	130.00	\$65.00
10/13/03	WD	Emails regarding Reliant stipulation	0.20	375.00	\$75.00
10/13/03	WD	Research regarding Reliant stipulation	0.30	375.00	\$112.50
10/13/03	WD	Research regarding Geyer motion	0.40	375.00	\$150.00
10/13/03	WD	Telephone conference with Hannum regarding Geyer motion	0.10	375.00	\$37.50
10/13/03	WD	Emails regarding Geyer motion	0.30	375.00	\$112.50
10/13/03	WD	Emails regarding Morgan Stanley motion	0.20	375.00	\$75.00
10/13/03	WD	Revision of Morgan Stanley response	0.80	375.00	\$300.00
10/13/03	WD	Telephone conference with Roof regarding Morgan Stanley response	0.20	375.00	\$75.00
10/13/03	WD	Research regarding Morgan Stanley motion	0.30	375.00	\$112.50
10/14/03	IDK	Telephone conference with Werner Disse re Geyer Trust motion for administrative claim, Reliant motion for administrative claim, Reliant administrative claim status (0.20); e-mails with counsel for Unions and Geoff Richards re Unions severance pay claim issues and CBA (0.30).	0.50	495.00	\$247.50
10/14/03	IDK	E-mails with Baer re reclamation call coordination (0.20); e-mail with Werner Disse and client re Geyer administrative claim resolution (0.10).	0.30	495.00	\$148.50
10/14/03	SEM	Voice message from and telephone conference with R. Ward regarding whether reclamation claims were received.	0.20	415.00	\$83.00
10/14/03	SEM	Voice message from and to attorney for reclamation creditor regarding status of claim.	0.10	415.00	\$41.50
10/14/03	WD	Research regarding recoupment	0.40	375.00	\$150.00
10/14/03	WD	Research regarding section 546(b)	0.70	375.00	\$262.50
10/14/03	WD	Research Kraft recoupment issues	0.70	375.00	\$262.50
10/14/03	WD	Telephone conference with Hannum regarding Geyer motion	0.10	375.00	\$37.50
10/14/03	WD	Emails regarding Geyer motion	0.40	375.00	\$150.00

10/14/03	WD	Preparation of stipulation regarding Geyer motion	0.80	375.00	\$300.00
10/14/03	WD	Telephone conference with Hazy regarding Geyer motion	0.10	375.00	\$37.50
10/15/03	IDK	Review and consider briefly University Partners motion for administrative claim (0.30); e-mails with Rob Saunders for him to handle (0.20).	0.50	495.00	\$247.50
10/15/03	IDK	Attend call with Beur, Kotarba and Amy re next step in reclamation valuation analysis re factual and certain legal issues (0.50); office conference with Rob Saunders re same (0.10).	0.60	495.00	\$297.00
10/15/03	WD	Telephone conference with Capozola regarding recoupment issues (2 calls)	0.20	375.00	\$75.00
10/15/03	LDJ	Correspondence with Lena Mandel, Esq. re: Dunigan Fuels adversary	0.10	560.00	\$56.00
10/16/03	SEM	Email exchange with S. Kotarba regarding PACA report.	0.10	415.00	\$41.50
10/16/03	SEM	Prepare fourth supplemental PACA report for filing.	0.30	415.00	\$124.50
10/16/03	SEM	Coordinate filing and service of fourth supplemental PACA report.	0.10	415.00	\$41.50
10/16/03	JKH	Office conferences with Ira D. Kharasch, telephone conference with Werner Disse regarding same.	0.80	460.00	\$368.00
10/16/03	IDK	E-mails and telephone conferences with Hawk and Roof to coordinate CHEP call (0.30); attend call with client - Roof re issues - problems in litigation (0.30); office conferences with Jim Hunter re same (0.20); attend further call with Hawk, Roof and Jim Hunter re update re discovery, K-Mart documents and strategy (0.40).	1.20	495.00	\$594.00
10/16/03	IDK	E-mails and telephone conferences with Clorox re its questions on reclamation (0.30); e-mails with Reliant counsel and Werner Disse re status of final stipulation for administrative claim (0.10).	0.40	495.00	\$198.00
10/16/03	RMS	Telephone conferences and e-mail exchange with Kitelinger regarding Kenosha motion to compel payment of administrative expenses.	0.80	390.00	\$312.00
10/16/03	WD	Telephone conference with Durba Kraft claims	0.30	375.00	\$112.50
10/16/03	WD	Emails regarding Kraft recoupment issues	0.20	375.00	\$75.00
10/16/03	WD	Research regarding Kraft recoupment issues	0.80	375.00	\$300.00
10/16/03	JSB	Research possession of goods issue re reclamation (.7);	0.70	255.00	\$178.50
10/16/03	BDC	Review and prepare Motion regarding payment of prepetition amounts (.4) address efilng and service (.8) review Agenda Notice and Critical Dates memo (.4)	1.60	130.00	\$208.00
10/16/03	WD	Preparation of Geyer stipulation	0.40	375.00	\$150.00
10/16/03	WD	Emails regarding Geyer stipulation	0.30	375.00	\$112.50
10/17/03	SEM	Coordinating service of PACA report on claimants with BMC.	0.10	415.00	\$41.50
10/17/03	SEM	Telephone conference with R. Saunders regarding amended agenda status for Grand Island, Renaissance Plaza and Berger-Epstein matters.	0.10	415.00	\$41.50
10/17/03	SEM	Telephone conference with M. John regarding supplemental fourth PACA report.	0.10	415.00	\$41.50
10/17/03	JKH	Conference call Roof, Hawk and Ira D. Kharasch regarding CHEP settlement (.5); telephone conferences with Jensen regarding same (.2); telephone conferences with Hawk, Roof and Ira D. Kharasch regarding CHEP proposal (.2); review CHEP proof of claim and Jensen e-mail regarding extension (.3).	1.20	460.00	\$552.00
10/17/03	IDK	Attend call with client, Roof and Hawk, and Jim Hunter re CHEP discovery problems and settlement issues and potential Mil settlement (0.40); Telephone conference with Jim Hunter re result of his settlement call with CHEP and other conditions and consider payment timing (0.20); Telephone conferences with Amy H. re reclamation value issues on marshalling, title - goods in transit as our	1.10	495.00	\$544.50

		research issues and consider (0.30); Telephone conferences with Rob Saunders re same for him and Joe Bolnick to prepare memorandum (0.20).			
10/17/03	IDK	Telephone conferences with counsel for Clorox re reclamation status (0.20).	0.20	495.00	\$99.00
10/17/03	IDK	E-mails with counsel for Morgan Stanley re its desire for further continuance (0.20); e-mail to Jim Hunter re CHEP amended administrative claim (0.20).	0.40	495.00	\$198.00
10/17/03	CJL	Review Renaissance stipulation; draft email to K. Sanders regarding same.	0.20	280.00	\$56.00
10/17/03	WD	Emails regarding Kraft recoupment issues	0.30	375.00	\$112.50
10/17/03	WD	Research regarding recoupment	0.70	375.00	\$262.50
10/17/03	WD	Research regarding constructive trustee	1.40	375.00	\$525.00
10/18/03	JSB	Review emails from Robert M. Saunders re reclamation issues (.3); Review and analysis of K&E on reclamation claims (.4); several Telephone call to Robert M. Saunders re marshaling research assignment (.1); Research case law on marshaling (1.6)	2.40	255.00	\$612.00
10/19/03	JKH	Analyze CHEP amended proof of claim damages and preparation of memorandum to Roof and Hawk regarding same, proposed settlement.	1.40	460.00	\$644.00
10/19/03	IDK	E-mails with Shirley Cho re assigning out motion to file late claim and briefly review same (0.20).	0.20	495.00	\$99.00
10/19/03	JSB	Research state and federal law re marshaling (3.7); Draft memorandum re marshaling and reclamation (5.4)	9.10	255.00	\$2,320.50
10/20/03	SEM	Email exchange and telephone conference with W. Disse regarding Reliant stipulation.	0.10	415.00	\$41.50
10/20/03	SEM	Preparation of Reliant stipulation certification of counsel.	0.20	415.00	\$83.00
10/20/03	JKH	Revise and proofread memorandum regarding CHEP proof of claim assessment.	0.50	460.00	\$230.00
10/20/03	IDK	E-mails with Shirley Cho re assignment of Rock Cod administrative motion (0.20); e-mails with Rob Saunders re reclamation value issues and Primary Health briefs and contacts with attorneys (0.30).	0.50	495.00	\$247.50
10/20/03	SEM	Voice message to and draft email to K. Miller regarding status of Grand Island stipulation.	0.10	415.00	\$41.50
10/20/03	WD	Research regarding Kraft claim and recoupment	0.50	375.00	\$187.50
10/20/03	JSB	Telephone call from Robert M. Saunders re marshaling memo, goods in transit research (.1); Research marshaling and prejudice (.7); Draft marshaling memo (4.2); PDF and email Robert M. Saunders ABI article addressing reclamation and goods in transit (.2); Online research to obtain Trico decision re reclamation goods, PDF and email to Robert M. Saunders (.2); Conference with Robert M. Saunders re marshaling and goods in transit (.3); research reclamation issues relating to goods in transit (2.3)	8.00	255.00	\$2,040.00
10/20/03	WD	Emails regarding Geyer motion	0.20	375.00	\$75.00
10/20/03	WD	Telephone conference with Hannum regarding Geyer motion	0.10	375.00	\$37.50
10/21/03	JKH	E-mail Roof/Hawk regarding CHEP settlement status, tasks (.3); e-mail from, to Roof regarding Coremark/CHEP contact (.1).	0.40	460.00	\$184.00
10/21/03	IDK	E-mails with Rob Saunders and Wales re Universal P. motio status (0.20); e-mails with client and Jim Hunter re CHEP issues, settlement and Coremark (0.20); e-mails with Rob Saunders and Joe Bolnick re status of our research issues on reclamation valuation and goods in transit (0.30); e-mails with Kotarba re call regarding same (0.10).	0.80	495.00	\$396.00
10/21/03	SEM	Prepare certification of counsel for Reliant stipulation.	0.30	415.00	\$124.50
10/21/03	SEM	Review and respond to email from R. Saunders regarding	0.10	415.00	\$41.50

		Kenosha stipulation.			
10/21/03	WD	Emails regarding Kraft claims and recoupment	0.30	375.00	\$112.50
10/21/03	WD	Research regarding Kraft claims and recoupment	1.00	375.00	\$375.00
10/21/03	WD	Telephone conference with Thomas regarding recoupment issues	0.20	375.00	\$75.00
10/21/03	JSB	Revise marshaling memo (.2); Telephone call from Robert M. Saunders re marshaling memo, goods in transit issues, security attachment, UCC article 2 security interests (.3); Research time of attachment, perfection, and priority of floating lien security interest (3.7); Draft memo on floating lien security interest (3.5)	7.70	255.00	\$1,963.50
10/21/03	WD	Emails regarding Geyer motion	0.30	375.00	\$112.50
10/21/03	WD	Research regarding Geyer motion	0.30	375.00	\$112.50
10/22/03	SEM	Email exchange with W. Disse regarding Reliant stipulation and email to L. Mandel regarding same.	0.10	415.00	\$41.50
10/22/03	IDK	E-mails with Kotarba re today's reclamation call (0.20).	0.20	495.00	\$99.00
10/22/03	IDK	Telephone conferences with Rob Saunders re reclamation value of UCC - marshalling research (0.20).	0.20	495.00	\$99.00
10/22/03	IDK	Review briefly Rebnec motion for administrative claim (0.20); e-mails with Shirley Cho and rob Saunders on 10/23 re assigning it out to PSZYJW (0.20).	0.40	495.00	\$198.00
10/22/03	SEM	Respond to inquiry from R. Saunders regarding status of Renaissance stipulation.	0.10	415.00	\$41.50
10/22/03	EAC	Review Dunigan Fuels summons and complaint.	0.30	245.00	\$73.50
10/22/03	WD	Research regarding Kraft recoupment issues	1.50	375.00	\$562.50
10/22/03	WD	Research regarding constructive trust	0.80	375.00	\$300.00
10/22/03	WD	Telephone conference with Dawson regarding Kraft contracts	0.40	375.00	\$150.00
10/22/03	WD	Research regarding Performance contracting claims	0.30	375.00	\$112.50
10/22/03	JSB	Conferences with Robert M. Saunders re UCC issues (.7); Research Article 2 and Article 9 security interests (5.7); Draft memo on Article 2 and Article 9 re reclamation claimant/secured lender, incorporating prior memo re attachment, perfection, etc. (3.4)	9.80	255.00	\$2,499.00
10/22/03	CAK	Draft service list for certificate of counsel regarding Reliant	0.20	130.00	\$26.00
10/22/03	CAK	Draft affidavit of service regarding certification of counsel regarding Reliant	0.10	130.00	\$13.00
10/22/03	CAK	Prepare document and serve certification of counsel regarding Reliant	0.40	130.00	\$52.00
10/22/03	WD	Telephone conference with Lake regarding Geyer motion and repairs	0.20	375.00	\$75.00
10/22/03	WD	Research regarding administrative claims	1.10	375.00	\$412.50
10/23/03	CJL	Telephone call to Hamid R. Rafatjoo regarding proof of claim inquiry	0.30	280.00	\$84.00
10/23/03	CJL	Telephone call from E. Slights regarding IRS set-off issue	0.20	280.00	\$56.00
10/23/03	JKH	Office conference with Ira D. Kharasch and telephone call from Roof regarding CHEP status, e-mail Jensen regarding same.	0.50	460.00	\$230.00
10/23/03	IDK	Telephone conference and office conference with Joe Bolnick and Rob Saunders re reclamation research issues on UCC - inventory - transit and marshalling (0.30); Telephone conferences with Amy Hijowi and Rob Saunders re reclamation value issues (0.30); Telephone conference with Roof and Jim Hunter re CHEP settlement issues.	1.00	495.00	\$495.00
10/23/03	IDK	Review briefly St. Paul motion for administrative claim for determination of assigning (0.30); e-mails with Shirley Cho and Rob Saunders re same (0.30).	0.60	495.00	\$297.00
10/23/03	SEM	Prepare certification of counsel for Reliant Energy	0.20	415.00	\$83.00

		stipulation.			
10/23/03	JSB	Revise marshaling memo per Robert M. Saunders input	1.70	255.00	\$433.50
10/23/03	IDK	E-mails with Laura Davis Jones and Jim Stang re Dunigan Fuels complaint and status - November 4 hearing (0.20).	0.20	495.00	\$99.00
10/24/03	SEM	Email exchange with J. Hunter regarding CHEP scheduling order.	0.10	415.00	\$41.50
10/24/03	SEM	Prepare certification of counsel for CHEP scheduling order.	0.40	415.00	\$166.00
10/24/03	SEM	Coordinate filing and service of certification of counsel regarding scheduling order on CHEP administrative claim.	0.10	415.00	\$41.50
10/24/03	JKH	E-mails from, to Jensen regarding CHEP discovery extension, scheduling order (.2); e-mails Scotta E. McFarland regarding status, filing of same (.3).	0.50	460.00	\$230.00
10/24/03	IDK	Telephone conference with Rob Saundser re status of our issues in reclamation research and timing and consider (0.20).	0.20	495.00	\$99.00
10/24/03	CJL	Telephone conference with E. Slights returning call regarding IRS setoff issue.	0.20	280.00	\$56.00
10/24/03	WD	Analysis Organize file Kraft recoupment claims	1.10	375.00	\$412.50
10/24/03	WD	Conference call client, K&E, banks regarding recoupment issues	0.70	375.00	\$262.50
10/24/03	JSB	Draft insert to marshaling memo re 546(c)(2)(B) argument (2.3)	2.30	255.00	\$586.50
10/24/03	JSB	Draft memorandum on Article 2 and Article 9 re conflict between reclamation claimant and secured lender (3.6)	3.60	255.00	\$918.00
10/25/03	JSB	Conference with Robert M. Saunders re marshaling memo, response to ust request (.2)	0.20	255.00	\$51.00
10/25/03	WD	Research regarding constructive trust	1.50	375.00	\$562.50
10/27/03	SEM	Review efilng notices of objections to fourth PACA report and distribute same.	0.20	415.00	\$83.00
10/27/03	SEM	Responding to M. Hazy request regarding Kenosha motion status.	0.20	415.00	\$83.00
10/27/03	SEM	Voice message and telephone conference with M. Cashman regarding motion to pay prepetition debt.	0.10	415.00	\$41.50
10/27/03	SEM	Responding to M. Cashman requests regarding Dunnigan Fuels adversary and motion to pay prepetition loans.	0.10	415.00	\$41.50
10/27/03	JSB	Revise marshaling memo per Robert M. Saunders input (2.2); email and PDF copy of revised memo to Robert M. Saunders with comments (.2)	2.40	255.00	\$612.00
10/27/03	EAC	Read Dunigan Fuels complaint.	0.30	245.00	\$73.50
10/27/03	EAC	Review Fleming/Dunigan Fuels document production.	2.30	245.00	\$563.50
10/27/03	WD	Research regarding Kraft claims	0.40	375.00	\$150.00
10/27/03	WD	Research regarding Geyer motion	0.40	375.00	\$150.00
10/28/03	SEM	Responding to S. Cho request regarding objections to motion to pay prepetition debt.	0.60	415.00	\$249.00
10/28/03	SEM	Review efilng notices of objections to motion to pay prepetition debt and distribute same.	0.50	415.00	\$207.50
10/28/03	JKH	Office conference with Ira D. Kharasch regarding CHEP settlement timing status.	0.10	460.00	\$46.00
10/28/03	IDK	E-mails with Roof re CHEP settlement status with Committee professional (0.20); e-mails with Shirley Cho and Rob Saunders re Kenosha motion for administrative claim (0.20).	0.40	495.00	\$198.00
10/28/03	IDK	E-mails with Werner Disse re LPL motion and Goyer motion for administrative claim and status of continued hearing (0.20).	0.20	495.00	\$99.00
10/28/03	IDK	Telephone conferences with Rob Saunders re reclamation call (0.10); e-mails with Kotarba re same and rescheduling (0.10).	0.20	495.00	\$99.00
10/28/03	SEM	Emails to M. Hazy regarding Kenosha status.	0.10	415.00	\$41.50

10/28/03	RMS	Telephone conference with I. Kharasch regarding administrative claim.	0.20	390.00	\$78.00
10/28/03	EAC	Analysis of Dunigan Fuels complaint, including conference w/ JIS and LDJ.	2.70	245.00	\$661.50
10/28/03	JSB	Draft memorandum on UCC Articles 2 and 9 re reclamation creditor conflict with secured lender (3.6); Conference with Robert M. Saunders re marshalling and UCC memos (.2)	3.80	255.00	\$969.00
10/28/03	JSB	Read April 21 transcript re reclamation issues (.4); PDF and email rms re same (.1)	0.50	255.00	\$127.50
10/28/03	IDK	E-mails and office conferences with Jim Stang and Elissa Chirban re Dunigan Fuels adversary and status for 11/4 hearing and confusion re answer date (0.30); e-mails with Strohl and Shirley Cho re motions that may be unassigned and clarification of responsibility (0.20).	0.50	495.00	\$247.50
10/28/03	WD	Telephone conference with Hannum regarding Geyer motion	0.40	375.00	\$150.00
10/28/03	WD	Emails regarding Geyer motion	0.20	375.00	\$75.00
10/28/03	WD	Research regarding administrative claims	0.40	375.00	\$150.00
10/29/03	CJL	Review stipulation resolving TIP motion to compel A&A.	0.40	280.00	\$112.00
10/29/03	CJL	Telephone call to S. Blatnick regarding motion to establish administrative bar date.	0.20	280.00	\$56.00
10/29/03	CJL	Telephone call to Scotta E. McFarland regarding arbitration motion.	0.20	280.00	\$56.00
10/29/03	IDK	Office conference with Rob Saunders re status of University Park and Rock Cod motions for administrative claims on 11/4 (0.20).	0.20	495.00	\$99.00
10/29/03	IDK	E-mails with Rob Saunders re draft of memo re reclamation value and marshalling and briefly reiew (0.20); e-mail and telephone conference with Joe Bolnick re reclamation value issues and court transcript (0.20).	0.40	495.00	\$198.00
10/29/03	SEM	Voice message from and to R. Allen regarding hearing date for WMC motion for compensation.	0.10	415.00	\$41.50
10/29/03	SEM	Telephone conference with R. Allen regarding filing of WCM Motion and setting for hearing.	0.10	415.00	\$41.50
10/29/03	RMS	Review motion of St. Paul for administrative claim and e-mail F. Kitelinger regarding same.	0.40	390.00	\$156.00
10/29/03	JIS	Review complaint (Dunnigan Unofficial Committee v. Lenders and Dunnigan)	0.30	560.00	\$168.00
10/29/03	JSB	Conference with Ira D. Kharasch re marshaling issues (.2); Draft UCC/reclamation/security interest memo (5.7); Conference with Robert M. Saunders re UCC memo (.3)	6.20	255.00	\$1,581.00
10/29/03	WD	Research regarding Kraft claims, set	0.70	375.00	\$262.50
10/29/03	WD	Research regarding Kraft claims and recoupment rights	0.70	375.00	\$262.50
10/29/03	WD	Telephone conference with Dubin regarding Kraft claims, set	0.10	375.00	\$37.50
10/29/03	WD	Research regarding Geyer motion	0.30	375.00	\$112.50
10/30/03	RMS	Conference call with M. Monger, G. Durham, J. Lepkowitz, C. Cipione, J. Baer, S. Kotarba, M. Scott, A. Hijjawi, R. Wynne and I. Kharasch regarding reclamation claims.	1.00	390.00	\$390.00
10/30/03	CJL	Draft email to C. Knotts regarding response to retailers omnibus motion.	0.20	280.00	\$56.00
10/30/03	IDK	E-mails with Kotarba re today's calls on reclamation (0.20); Telephone conference and e-mails with Rob Saunders re same (0.20); attend call with J. Alix and attorneys re overall strategy for reclamation litigation, valuation and related plan issues (1.70); Telephone conferences with attorney for Clorox re status of reclamation (0.30); review briefly Amy H. memo on valuation (0.20).	2.60	495.00	\$1,287.00

10/30/03	EAC	Begin drafting answer to Dunigan Fuels complaint.	0.50	245.00	\$122.50
10/30/03	JSB	Read Amy Hijjawi reclamation valuation memo (.2); Telephone conference with Robert M. Saunders and Craig Bruens re inventory in Primary Health (.2); Conference with Robert M. Saunders re reclamation valuation issues (.2)	0.60	255.00	\$153.00
10/30/03	WD	Emails regarding Kraft claims	0.20	375.00	\$75.00
10/30/03	WD	Emails regarding recoupment issues	0.20	375.00	\$75.00
10/30/03	WD	Research regarding contracting trust	0.60	375.00	\$225.00
10/30/03	WD	Research regarding recoupment issues	0.30	375.00	\$112.50
10/31/03	CJL	Prepare response to omnibus motion of certain retailers.	0.40	280.00	\$112.00
10/31/03	CJL	Draft notice of 9019 motion filed on October 31, 2003; coordinate service.	0.30	280.00	\$84.00
10/31/03	CJL	Draft notice of administrative bar date motion; coordinate service.	0.30	280.00	\$84.00
10/31/03	IDK	E-mails with shirley Cho and Laura Davis Jones re Morgan Stanley motion for administrative claim and Debtor's position (0.20).	0.20	495.00	\$99.00
10/31/03	SEM	Revise administrative bar date motion and order.	1.00	415.00	\$415.00
10/31/03	SEM	Email exchange with J. Strohl regarding administrative bar date filings.	0.10	415.00	\$41.50
10/31/03	WD	Research regarding recoupment	0.60	375.00	\$225.00

Task Code Total**208.60****\$77,133.00****COMPENSATION PROF. [B160]**

09/27/03	JSB	Respond to Ira D. Kharasch emails re blended rate survey (.2); email Laurie Gilbert re blended rate survey (.1); Conference with Laurie Gilbert re blended rate survey, review latest survey draft from Laurie Gilbert (.2); Research blended rates charged by other firms (1.2);	1.70	255.00	\$433.50
09/28/03	JSB	Conferences with Laurie Gilbert re assignments (.4); Research blended rates charged by other firms (1.4); Conference with IDK and Laurie Gilbert re blended rate chart (.2); Review Leslie Forrester blended rate summary information (.2); Telephone calls to and from Leslie Forrester re additional information for blended rate survey (.3); email Ira D. Kharasch re update on blended rate survey (.1)	2.60	255.00	\$663.00
09/29/03	JSB	Telephone call from Ira D. Kharasch re blended rate (.1); Research blended rate information for Pepper Hamilton, Milbank, Morris, Saul (.7).	0.80	255.00	\$204.00
09/29/03	JSB	Initiate and respond to email to Laurie Gilbert re blended rate survey (.1); Conference with Laurie Gilbert re instructions to conform Leslie Forrester blended rate data to chart format (.2); Conference with Laurie Gilbert re latest version of blended rate survey (.2); Review our blended rate survey, K&E survey (.3); Conference with Ira D. Kharasch re blended rate survey (.2); several conferences and phone calls with Laurie Gilbert re blended rate survey (.3); Conference with Ira D. Kharasch and Laurie Gilbert re blended rate survey (.3); Telephone call to Steve Kotarba re blended rate survey (.2); Review blended rate survey for accuracy, direct Fiona McKeown to conduct additional research (.4);	2.20	255.00	\$561.00
09/29/03	JSB	Conference with Ira D. Kharasch re blended rate survey (.1); Conferences with Fiona McKeown and Laurie Gilbert re blended rate information (.7); Research docket re information in SHC and Owens Corning (.7); Conference	3.70	255.00	\$943.50

		with Ira D. Kharasch and Laura Davis Jones re blended rate survey (.2); Coordinate and supervise preparation of blended rate survey with Fiona McKeown and Laurie Gilbert to conform to Ira D. Kharasch and Laura Davis Jones directive (1.7); Review final blended rate survey (.3)			
10/01/03	WLR	Review correspondence from Liliana Gardiazabal regarding August 2003 fee application.	0.10	375.00	\$37.50
10/01/03	CJL	Meeting with Cheryl Knotts regarding caselaw for PSZYJW's response to US Trustee's fee objection	0.20	280.00	\$56.00
10/01/03	CAK	Email request from Christopher J. Lhulier regarding request to put binder together of all cases cited in Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. response to UST fee objection	0.10	130.00	\$13.00
10/01/03	CAK	Research for cites in brief and prepare binder	3.20	130.00	\$416.00
10/01/03	RMS	E-mail exchange with S. Goldich regarding Response to U.S. Trustee's objection to fees.	0.20	390.00	\$78.00
10/02/03	WLR	Telephone call to office of Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/02/03	WLR	Telephone call to Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/02/03	SEM	Review CNO's for Baker Botts and Ernst & Young and sign for filing.	0.20	415.00	\$83.00
10/03/03	WLR	Prepare August 2003 fee application.	1.30	375.00	\$487.50
10/03/03	WLR	Correspondence to Liliana Gardiazabal regarding August 2003 fee application.	0.20	375.00	\$75.00
10/03/03	WLR	Telephone call to office of Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/03/03	SEM	Telephone conference with B. Campbell regarding orders on fee applications.	0.10	415.00	\$41.50
10/04/03	WLR	Review correspondence from Liliana Gardiazabal regarding August 2003 fee application.	0.10	375.00	\$37.50
10/06/03	WLR	Prepare August 2003 fee application.	0.30	375.00	\$112.50
10/06/03	SEM	Telephone conference with B. Campbell regarding fee application CNO's.	0.10	415.00	\$41.50
10/06/03	SEM	Voice message to and telephone conference with Christopher J. Lhulier regarding fee application orders.	0.10	415.00	\$41.50
10/06/03	RMS	E-mail exchange with I. Kharasch and L. Gilbert regarding fee estimation.	0.30	390.00	\$117.00
10/06/03	SEM	Responding to request of Ira D. Kharasch regarding September regarding fee budget.	0.10	415.00	\$41.50
10/07/03	LAG	Review and revise fee estimate.	0.10	135.00	\$13.50
10/08/03	WLR	Correspondence to and from Ira D. Kharasch regarding August 2003 fee application.	0.20	375.00	\$75.00
10/08/03	CAK	Draft chart of all fee applications filed for professionals for second quarterly period	3.20	130.00	\$416.00
10/09/03	WLR	Review correspondence from Ira D. Kharasch regarding August 2003 fee application.	0.10	375.00	\$37.50
10/09/03	WLR	Correspondence to Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
10/09/03	WLR	Review correspondence from Ira D. Kharasch regarding August 2003 fee application and reply regarding same.	0.20	375.00	\$75.00
10/09/03	CJL	Review certificate of no objection for PSZYJW's 4th monthly fee application	0.10	280.00	\$28.00
10/09/03	CAK	Draft certificate of no objection docket number 3721 regarding Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. July fee application	0.20	130.00	\$26.00
10/09/03	CAK	Prepare document for efilng regarding certificate of no objection docket no 3721 regarding Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.	0.20	130.00	\$26.00
10/09/03	WLR	Draft August 2003 fee application.	4.10	375.00	\$1,537.50
10/10/03	WLR	Correspondence to Ira D. Kharasch regarding August 2003	0.30	375.00	\$112.50

		fee application.			
10/10/03	WLR	Correspondence to Liliana Gardiazabal regarding August 2003 fee application.	0.20	375.00	\$75.00
10/10/03	WLR	Draft August 2003 fee application.	4.00	375.00	\$1,500.00
10/10/03	WLR	Review and revise August 2003 fee application.	0.70	375.00	\$262.50
10/10/03	LDJ	Telephone conference with Joe McMahon, Esq. re: interim fee applications	0.10	560.00	\$56.00
10/11/03	WLR	Review correspondence from Robert M. Saunders (2x) regarding August 2003 fee application.	0.20	375.00	\$75.00
10/11/03	WLR	Review correspondence from Ira D. Kharasch (2x) regarding August 2003 fee application.	0.10	375.00	\$37.50
10/11/03	WLR	Prepare draft September 2003 fee application.	0.20	375.00	\$75.00
10/11/03	WLR	Research status of quarterly fee application.	0.10	375.00	\$37.50
10/11/03	LAG	Email and telephone conference regarding issues and timing of fee application	0.20	135.00	\$27.00
10/11/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application	0.20	135.00	\$27.00
10/11/03	RMS	E-mail exchange with B. Ramseyer regarding fee application.	0.20	390.00	\$78.00
10/12/03	WLR	Correspondence (2x) to Robert M. Saunders regarding August 2003 fee application.	0.30	375.00	\$112.50
10/12/03	WLR	Review correspondence from Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/12/03	WLR	Review correspondence from Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/12/03	WLR	Draft 2nd quarterly (July 1, 2003 to September 30, 2003) fee application.	0.50	375.00	\$187.50
10/12/03	RMS	Review draft fee application section and e-mail exchange with B. Ramseyer regarding same.	0.50	390.00	\$195.00
10/13/03	WLR	Review correspondence from Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/13/03	WLR	Review correspondence to Robert M. Saunders regarding August 2003 fee application.	0.20	375.00	\$75.00
10/13/03	WLR	Review correspondence from Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/13/03	WLR	Review correspondence from Robert M. Saunders regarding August 2003 fee application.	0.10	375.00	\$37.50
10/13/03	WLR	Review and revise August 2003 fee application.	2.00	375.00	\$750.00
10/13/03	WLR	Correspondence to MaryRitchie Johnson regarding August 2003 fee application.	0.20	375.00	\$75.00
10/13/03	WLR	Update fee application status memo.	0.10	375.00	\$37.50
10/14/03	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
10/14/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/14/03	CAK	Update charts of quarterly fee applications for 2nd quarter	0.60	130.00	\$78.00
10/15/03	WLR	Correspondence to Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
10/16/03	LAG	Email and telephone conference regarding issues and timing of fee application	0.20	135.00	\$27.00
10/17/03	SEM	Email exchange with S. Kotarba regarding filing of CNO's on fee applications.	0.20	415.00	\$83.00
10/23/03	JSB	Conferences with Fiona McKeown re USTrustee request (.4)	0.40	255.00	\$102.00
10/23/03	FPM	Fleming US Trustee objection - Create chart listing fee project and work Descriptiopreformed	1.20	95.00	\$114.00
10/23/03	FPM	Fleming - Ira to look at - Review of fee applications in preparation of filing response to reply of US Trustee.	2.30	95.00	\$218.50
10/23/03	FPM	Fleming - Ira to look at - Review of Agenda letters.	0.90	95.00	\$85.50
10/23/03	RMS	Telephone conferences and conferences with J. Bolnick	1.80	390.00	\$702.00

		regarding U.S. Trustee request for fee information and review relevant information.			
10/25/03	JSB	Review Ira D. Kharasch notes re agenda matters (.3); Review Susan James transcription of Ira D. Kharasch agenda notes (.2); Research attorney time detail on specific matters (1.3); Research docket re hearing transcripts (.3); Review hearing transcripts for detail on attorney presentations (2.3); Draft document detailing attorney roles at April through June hearings (2.6)	7.00	255.00	\$1,785.00
10/25/03	JSB	Review Fleming agenda notices for 11/4 hearing (.2); review timesheets for 4/3 hearing (.2); Draft description of attorney roles at 4/3 hearing (.2); Conference with Ira D. Kharasch re time description project (.2); Conferences with Fiona McKeown re same (.3)	1.10	255.00	\$280.50
10/26/03	JSB	Conference with Fiona McKeown and Laurie Gilbert re Laurie Gilbert excel spreadsheets for Fleming attorney time (.3); Draft attorney staffing by project memo (4.4); Telephone call to Ira D. Kharasch re project staffing and hearing staffing memoranda (.3); Review and analysis of Steve Kotarba K&E presentation re same (.3); Revise hearing staffing memo (.2)	5.50	255.00	\$1,402.50
10/26/03	FPM	Review of spreadsheets containing information sorted by motion then attorney time.	1.00	95.00	\$95.00
10/28/03	LAG	Email and telephone conference regarding issues and timing of fee application	0.20	135.00	\$27.00
10/28/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application	0.20	135.00	\$27.00
10/28/03	WLR	Review correspondence from Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/28/03	WLR	Review correspondence from Ira D. Kharasch regarding September 2003 fee application and reply regarding September 2003 fee application.	0.20	375.00	\$75.00
10/28/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/29/03	JSB	Conference with Ira D. Kharasch re UST memos	0.10	255.00	\$25.50
10/30/03	WLR	Prepare September 2003 fee application.	3.50	375.00	\$1,312.50
10/30/03	WLR	Review correspondence from Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/31/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.20	375.00	\$75.00
10/31/03	WLR	Draft September 2003 fee application.	4.40	375.00	\$1,650.00
10/31/03	WLR	Review and revise September 2003 fee application.	1.10	375.00	\$412.50
10/31/03	WLR	Review and revise September 2003 fee application.	0.10	375.00	\$37.50
10/31/03	WLR	Correspondence to Liliana Gardiazabal regarding September 2003 fee application.	0.20	375.00	\$75.00
10/31/03	WLR	Correspondence to Ira D. Kharasch regarding September 2003 fee application.	0.20	375.00	\$75.00
10/31/03	WLR	Review correspondence from Liliana Gardiazabal regarding September 2003 fee application.	0.10	375.00	\$37.50
10/31/03	WLR	Review and revise September 2003 fee application.	0.40	375.00	\$150.00
10/31/03	WLR	Correspondence to Ira D. Kharasch regarding September 2003 fee application.	0.10	375.00	\$37.50

Task Code Total

71.00

\$20,066.50

COMP. OF PROF/OTHERS

10/01/03	CJL	Draft email to C. Knotts regarding Ernest & Young's August fee application.	0.10	280.00	\$28.00
10/01/03	MSC	Telephone conference with Christopher J. Lhulier	0.10	125.00	\$12.50

		regarding drafting quarterly fee application order and accompanying table for all professionals			
10/01/03	MSC	Draft Exhibit A to First Quarterly Fee Application Order	5.70	125.00	\$712.50
10/02/03	CAK	Draft certificate of service regarding Ernst & Young for August 3, 2003 fee application	0.10	130.00	\$13.00
10/02/03	CAK	Draft notice regarding Ernst & Young August 3, 2003 fee application	0.30	130.00	\$39.00
10/02/03	CAK	Prepare document and serve regarding Ernst and Young August 03, 2003 fee application	0.40	130.00	\$52.00
10/02/03	CAK	Draft certificate of no objection regarding Docket Number 3590 regarding Ernst and Young July 2003	0.20	130.00	\$26.00
10/02/03	CAK	Prepare document for efile regarding certificate of no objection Docket Number 3590 regarding Ernst & Young June 2003	0.10	130.00	\$13.00
10/02/03	CAK	Draft certificate of no objection Docket no 3457 regarding Baker Botts July 2003	0.20	130.00	\$26.00
10/02/03	CAK	Prepare document for efilng regarding certificate of no objection Docket Number 3457 regarding Baker Botts July 2003	0.10	130.00	\$13.00
10/02/03	MSC	Continue drafting Exhibit to Fee Order	4.80	125.00	\$600.00
10/02/03	MSC	Revise Exhibit to Fee Order	0.40	125.00	\$50.00
10/02/03	MSC	Preparation of Quarterly Fee Order for hearing	0.20	125.00	\$25.00
10/03/03	CJL	Prepare supplemental affidavit regarding PricewaterhouseCoopers 1st quarterly fee application for filing and service.	0.30	280.00	\$84.00
10/03/03	CJL	Prepare second supplemental affidavit in support of Ernest & Young 1st quarterly fee application for filing and service.	0.30	280.00	\$84.00
10/03/03	CAK	Draft certificate of service regarding supplemental affidavit of PricewaterhouseCooper in response to Trustees objection to 1st interim fee application	0.10	130.00	\$13.00
10/06/03	BDC	Review docket for objections and draft Certificate of No Objection regarding Verified First Interim Fee Application of Baker Botts L.L.P.(3)	0.30	130.00	\$39.00
10/06/03	BDC	Review Agenda Notice and docket for statuses and draft Certificates of No Objection for all fee applications not objected to by UST; as directed by Scotta E. McFarland	1.50	130.00	\$195.00
10/07/03	CJL	Draft email to D. Fournier regarding Committee professional fee applications	0.20	280.00	\$56.00
10/07/03	CJL	Review and revise certificates of no objection and orders for quarterly fee application of FTI Consulting and McAfee Taft	0.20	280.00	\$56.00
10/07/03	CJL	Review PricewaterhouseCoopers supplement to first quarterly fee application	0.40	280.00	\$112.00
10/07/03	BDC	Draft Certificates of No Objection and proposed Orders for Professional Fee Applications regarding recent hearing	1.00	130.00	\$130.00
10/07/03	CAK	Draft certificate of counsel regarding Rider Bennett First Quarterly fee application	0.50	130.00	\$65.00
10/07/03	CAK	Draft order regarding Rider Bennett First Quarterly fee application	0.40	130.00	\$52.00
10/08/03	CJL	Telephone call from L. Werner regarding supplement to PricewaterhouseCooper's quarterly fee application	0.30	280.00	\$84.00
10/08/03	CJL	Telephone call to J. Bernstein regarding payment of fees to certain actuaries	0.20	280.00	\$56.00
10/08/03	CJL	Meeting with Cheryl Knotts regarding certification of counsel regarding Rider Bennett's first quarterly fee application order	0.20	280.00	\$56.00
10/08/03	CJL	Review certificate of no objection to Kekst's fourth monthly fee application	0.10	280.00	\$28.00
10/08/03	BDC	Draft Notice of Fifth Monthly Baker Botts fee application (4) assemble, review and prepare fee application (3) draft	1.40	130.00	\$182.00

		Affidavit of Service and prepare service list/labels (.2) address efilng and service (.7) discuss assignment with Christopher J. Lhulier (.1)			
10/08/03	CAK	Revise certification of counsel regarding Rider Bennett first quarterly fee application	0.40	130.00	\$52.00
10/08/03	CAK	Revise order regarding Rider Bennett first quarterly fee application	0.50	130.00	\$65.00
10/08/03	CAK	Draft certificate of no objection regarding Docket number 3691 regarding Kekst August fee application	0.20	130.00	\$26.00
10/08/03	CAK	Prepare document for efilng	0.20	130.00	\$26.00
10/08/03	CAK	Email request from Christopher J. Lhulier regarding request to review Kekst quarterly; review same and email Andrea regarding correction to Kekst quarterly fee application	0.10	130.00	\$13.00
10/08/03	LDJ	Correspondence with James O'Neill, Esq. re: fee application	0.20	560.00	\$112.00
10/09/03	CJL	Review certain affidavit of disinterestedness (Gibbons, DelDeo, Dover, Dixon Home Barlupo)	0.20	280.00	\$56.00
10/09/03	CJL	Revise certification of counsel for Rider Bennett's first quarterly fee application	0.30	280.00	\$84.00
10/09/03	CJL	Revise order for Rider Bennett's first quarterly fee application	0.40	280.00	\$112.00
10/09/03	CAK	Draft notice of fee application regarding Kekst September 2003 fee application	0.30	130.00	\$39.00
10/09/03	CAK	Review and organize notice of fee application regarding Kekst September 2003 fee application	0.30	130.00	\$39.00
10/09/03	CAK	Draft certificate of service regarding notice of fee application regarding Kekst September 2003 fee application	0.10	130.00	\$13.00
10/09/03	CAK	Prepare document, serve and efile regarding Kekst September 2003 fee application	0.40	130.00	\$52.00
10/09/03	SEM	Email exchange with S. Cho regarding expert witness fee.	0.10	415.00	\$41.50
10/09/03	CAK	Draft additional service list regarding Kekst September 2003 fee application	0.10	130.00	\$13.00
10/10/03	BDC	Edit, review and prepare Joint Motion Of Debtors And Pre-Petition Agents For Authorization, Pursuant To Sections 363 And 105 Of The Bankruptcy Code, To Pay Amounts To The Pre-Petition Agents On Behalf Of The Pre-Petition Lenders (.8) draft Certificate of Service and prepare service list/labels (.3) address efilng and service (.8)	1.70	130.00	\$221.00
10/10/03	LDJ	Telephone conference with Mark Thompson, Esq. re: Blackstone fee application; Trustee objection	0.30	560.00	\$168.00
10/13/03	CJL	Draft email to Cheryl Knotts regarding status of certificate of no objection for Rider Bennett's third fee application	0.20	280.00	\$56.00
10/13/03	CJL	Review and revise order on Rider Bennett's first quarterly fee application and certification of counsel thereto; Forward to R. Wallander for comments	0.30	280.00	\$84.00
10/13/03	CJL	Draft email to R. Friedman regarding Keen first fee application	0.20	280.00	\$56.00
10/13/03	CAK	Draft certificate of no objection docket number 3459	0.20	130.00	\$26.00
10/13/03	CAK	Prepare document for efilng regarding Certification of No Objection Docket No. 3459	0.20	130.00	\$26.00
10/14/03	CAK	Draft certificate of service regarding Kekst Quarterly fee application	0.10	130.00	\$13.00
10/14/03	CAK	Organize and review Kekst quarterly fee application	0.40	130.00	\$52.00
10/14/03	CAK	Prepare document and serve regarding Kekst quarterly fee application	0.60	130.00	\$78.00
10/14/03	CAK	Draft certificate of service regarding Supplement to PricewaterhouseCooper 1st Quarterly fee application	0.10	130.00	\$13.00
10/14/03	CAK	Draft notice to Kekst Quarterly fee application	0.40	130.00	\$52.00
10/14/03	CAK	Prepare document and serve regarding supplement to	0.50	130.00	\$65.00

		Pricewaterhouse 1st quarterly fee application			
10/15/03	CJL	Draft email to C. Knotts regarding Ernest & Young certificate of no objection for 1st interim fee application.	0.20	280.00	\$56.00
10/15/03	CJL	Coordinate contacting debtors professionals for fee applications hearing on October 20, 2003.	0.30	280.00	\$84.00
10/15/03	CAK	Draft order to Ernst & Young 1st Quarterly fee application	0.50	130.00	\$65.00
10/15/03	CAK	Draft certificate of service regarding order to Ernst & Young 1st Quarterly fee application	0.80	130.00	\$104.00
10/16/03	CJL	Draft email to committee counsel regarding quarterly fee applications.	0.20	280.00	\$56.00
10/16/03	SEM	Email exchange with A. Groesch and S. Kotarba regarding CNO on Kirkland's fee application.	0.20	415.00	\$83.00
10/16/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application	0.20	135.00	\$27.00
10/17/03	BDC	Draft Certification of No Objection Regarding PricewaterhouseCoopers' Fee Application (.3) retrieve fee application from docket (.2) address efilng and service (.6) send all to Chambers (.2)	1.30	130.00	\$169.00
10/17/03	CJL	Forward Rider Bennet's first quarterly order to J. McMahon.	0.20	280.00	\$56.00
10/17/03	CAK	Draft certificate of no objection docket number 3832 regarding PricewaterhouseCooper August 2003 fee application	0.20	130.00	\$26.00
10/17/03	CAK	Draft certificate of no objection docket no 3809 regarding McAfee August 2003 fee application	0.20	130.00	\$26.00
10/17/03	MSC	Obtain contact information of each professional who will need to appear and contact them regarding (break down)	1.90	125.00	\$237.50
10/20/03	SEM	Responding to M. Shep email regarding payment of Keen fees.	0.10	415.00	\$41.50
10/20/03	MSC	Telephone calls to/from FTI regarding October 20, 2003 hearing	0.40	125.00	\$50.00
10/21/03	SEM	Review and respond to email from S. Kotarba regarding filing Kirkland & Ellis fee application.	0.10	415.00	\$41.50
10/21/03	CAK	Update chart of fee applications for 2nd quarterly	0.60	130.00	\$78.00
10/22/03	CJL	Review 6th monthly fee application of McAfee Taft	0.20	280.00	\$56.00
10/22/03	CAK	Draft certificate of service regarding notice of fee application regarding McAfee September 3, 2003 fee application	0.10	130.00	\$13.00
10/22/03	CAK	Prepare document and service regarding notice of fee application regarding McAfee September 2003 fee application	0.40	130.00	\$52.00
10/22/03	CAK	Draft notice of fee application regarding McAfee September 2003 fee application	0.30	130.00	\$39.00
10/22/03	SEM	Prepare ordinary course professional report.	3.20	415.00	\$1,328.00
10/22/03	SEM	Telephone conference with S. Cho regarding ordinary course professionals issue.	0.10	415.00	\$41.50
10/22/03	SEM	Telephone conference with S. Cho and K. Fuhrmann regarding ordinary course professional issues/	0.10	415.00	\$41.50
10/23/03	SEM	Emails from and to Cheryl A. Knotts regarding ordinary course professional payments statement.	0.10	415.00	\$41.50
10/23/03	SEM	Prepare statement regarding payments to ordinary course professionals.	0.50	415.00	\$207.50
10/23/03	SEM	Draft email to S. Cho and K. Fuhrmann, et al. re ordinary course professional payment schedule.	0.30	415.00	\$124.50
10/23/03	SEM	Telephone conference with Ira D. Kharasch regarding ordinary course professional issues.	0.10	415.00	\$41.50
10/23/03	SEM	Voice message to T. Morrow regarding ordinary course professional issues.	0.10	415.00	\$41.50
10/23/03	SEM	Review and revise list of payments to ordinary course professionals.	0.60	415.00	\$249.00

10/24/03	BDC	Edit, review and prepare Sixth Monthly Application of Kirkland & Ellis LLP (.9) draft Affidavit of Service and prepare service list/labels (.2) address service (.6) prepare for and impart filing information (.3)	1.80	130.00	\$234.00
10/24/03	BDC	Review and prepare Certification of Counsel Regarding Order Approving First Interim Application of Rider Bennett, LLP (.2) address efilng and service (.4) sent copy to Chambers (.1)	0.70	130.00	\$91.00
10/24/03	BDC	Review and prepare Debtors' Statement of Amounts Paid to Ordinary Course Professionals from April 1, 2003 through June 30, 2003 (.3) draft Affidavit of Service and prepare service list/labels (.4) address efilng and service (.7)	1.40	130.00	\$182.00
10/24/03	SEM	Email exchange with T. Morrow regarding ordinary course professionals.	0.10	415.00	\$41.50
10/24/03	SEM	Prepare cover pleading for ordinary course professional payments.	0.20	415.00	\$83.00
10/24/03	SEM	Coordinate filing and service of statement of ordinary course professional payments.	0.10	415.00	\$41.50
10/24/03	SEM	Draft email to M. Ghasemi regarding ordinary course professional issues.	0.20	415.00	\$83.00
10/24/03	SEM	Review docket regarding ordinary course professional affidavits.	0.10	415.00	\$41.50
10/24/03	SEM	Telephone conference with S. Cho regarding ordinary course professional issues.	0.10	415.00	\$41.50
10/24/03	SEM	Voice message to and telephone conference with T. Morrow regarding ordinary course professional issues.	0.20	415.00	\$83.00
10/28/03	CAK	Draft Notice of fee application regarding Baker Botts September 2003 fee application	0.30	130.00	\$39.00
10/28/03	CAK	Draft certificate of service regarding notice of fee application regarding Baker Botts September 2003 fee application	0.10	130.00	\$13.00
10/28/03	CAK	Organize and review notice of fee application regarding Baker Botts September 2003 fee application	0.30	130.00	\$39.00
10/28/03	CAK	Prepare document and serve regarding notice of fee application regarding Baker Botts September 2003 fee application	0.30	130.00	\$39.00
10/28/03	CAK	Draft certificate of no objection regarding docket no. 3915 regarding Ernst & Young August 2003 fee application	0.20	130.00	\$26.00
10/28/03	CAK	Prepare document for efilng certificate of no objection docket no 3915 regarding Ernst & Young August 2003 fee application	0.20	130.00	\$26.00
10/28/03	SEM	Review email from J. Bienias regarding ordinary course professional issues.	0.10	415.00	\$41.50
10/29/03	CJL	Review certificates of no objections for Baker Botts 6th monthly fee application.	0.10	280.00	\$28.00
10/29/03	CAK	Draft certificate of no objection docket number 3982 regarding Baker Botts August 03, 2003 fee application	0.20	130.00	\$26.00
10/29/03	CAK	Prepare document for efilng	0.20	130.00	\$26.00
10/30/03	SEM	Email exchange with R. Mullory and Cheryl A. Knotts regarding status of Baker Botts fee application for November 4 agenda.	0.10	415.00	\$41.50
10/30/03	SEM	Draft email to Christopher J. Lhulier and Cheryl A. Knotts regarding status of PriceWaterhouseCoopers fee application.	0.10	415.00	\$41.50
10/30/03	LDJ	Correspondence with Mark Thompson re: Blackstone fee application	0.20	560.00	\$112.00
10/31/03	SEM	Review email regarding change in status of PwC fee application hearing.	0.10	415.00	\$41.50

Task Code Total		50.00		\$9,494.50
EMPLOYEE BENEFIT/PENSION- B220				
SEM	Email exchange with R. Saunders regarding stipulation Worker's Compensation issue.	0.10	415.00	\$41.50
SEM	Voice message from F. Perillo regarding Teamsters' issue and forward question to S. Cho by email.	0.10	415.00	\$41.50
RMS	Telephone conference and e-mail exchange with worker's compensation counsel and review stipulation, including e-mail exchange with S. McFarland regarding same.	0.90	390.00	\$351.00
MSC	Research regarding service of [signed] Order Approving Stipulation for Clarification of Authority to Settle Pre-Petition Workers' Compensation Claims [Docket No. 3950]	0.20	125.00	\$25.00
MSC	Preparation for service of [signed] Order Approving Stipulation for Clarification of Authority to Settle Pre-Petition Workers' Compensation Claims [Docket No. 3950]	0.10	125.00	\$12.50
MSC	Draft additional service list for [signed] Order Approving Stipulation for Clarification of Authority to Settle Pre-Petition Workers' Compensation Claims [Docket No. 3950]	0.10	125.00	\$12.50
MSC	Additional service of [signed] Order Approving Stipulation for Clarification of Authority to Settle Pre-Petition Workers' Compensation Claims [Docket No. 3950]	0.10	125.00	\$12.50
MSC	Draft Affidavit of Service of [signed] Order Approving Stipulation for Clarification of Authority to Settle Pre-Petition Workers' Compensation Claims [Docket No. 3950]	0.10	125.00	\$12.50
MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Approving Stipulation for Clarification of Authority to Settle Pre-Petition Workers' Compensation Claims [Docket No. 3950]	0.10	125.00	\$12.50
BDC	Review and prepare Debtors' Motion for an Order Authorizing the Debtors, in Their Discretion, to Cancel Certain Life Insurance Policies (.4) draft Affidavit of Service and prepare service lists/labels (.3) address e-filing and service (.6)	1.30	130.00	\$169.00
CJL	Telephone call to P. Hutchings regarding former employee inquiry	0.20	280.00	\$56.00
CJL	Telephone call from P. Hutchings regarding severance claim of husband	0.30	280.00	\$84.00
CJL	Telephone call to L. Lidstrom regarding back vacation pay.	0.20	280.00	\$56.00
Task Code Total		3.80		\$886.50

EXECUTORY CONTRACTS [B185]

10/01/03	IDK	Telephone conferences with counsel for Primm re status of Miami lease litigation tomorrow (0.20); Telephone conference with Chris Lhulier re rejection of personal property and return - possible problems (0.20); Telephone conferences with Laura Davis Jones re need for urgent research on Miami assumption litigation re Orion case (0.20); office conference and e-mails with Joe Bolnick re same (0.40); office conference with Werner Disse re status of Barry Foods motion - litigation - open issues re valuation (0.20).	1.20	495.00	\$594.00
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10/01/03	CJL	Draft email to M. McMahon egarding status of Carnie TGS's contracts	0.30	280.00	\$84.00
10/01/03	CJL	Research regarding rejection of real property leases under section 365(d)(4)	0.50	280.00	\$140.00
10/01/03	SRM	Office conference with Joe Bolnick regarding Mesa objection to motion to reject warehouse agreement; review and comment on email draft to James I. Stang regarding issues involved in rejection and cure of defaults.	0.20	390.00	\$78.00
10/01/03	WD	Telephone conference with Cobb regarding Regency motion	0.30	375.00	\$112.50
10/01/03	WD	Research regarding Regency motion	0.70	375.00	\$262.50
10/01/03	SEM	Telephone conference with Christopher J. Lhulier regarding Autozone assumption and assignment.	0.10	415.00	\$41.50
10/01/03	SEM	Conference with James I. Stang regarding objections to rejection motion.	0.20	415.00	\$83.00
10/01/03	SEM	Conference with James I. Stang and Cheryl A. Knotts regarding withdrawal of Santa Fe motion.	0.10	415.00	\$41.50
10/01/03	SEM	Review objections to second motion to reject.	0.40	415.00	\$166.00
10/01/03	JIS	Office conference with Christopher Lhulier and review emails regarding status of TIP motion	0.30	560.00	\$168.00
10/01/03	JSB	Conference with Ira D. Kharasch re assumption of lease issue (.2); Telephone call from Ira D. Kharasch re lease issue (.1); Research Orion opinion re assumption of lease issue and third circuit cases limiting Orion (1.4); emails to Laura Davis Jones and James I. Stang detailing research on lease issue (.6)	2.30	255.00	\$586.50
10/01/03	JSB	Review Mesa Cold Storage objection (.2); Conference with Draft Samuel R. Maizel re Mesa objection (.2); email to James I. Stang re Mesa Cold Storage (.7)	1.10	255.00	\$280.50
10/01/03	CJL	Draft emails and telephone call to M. Benedict regarding notice of assumption and assignment to Autozone.	0.40	280.00	\$112.00
10/01/03	CJL	Telephone call from D. Devane regarding Autozone hearing.	0.20	280.00	\$56.00
10/01/03	CJL	Prepare notice of amended Exhibit A to September 30 rejection motion for filing and service.	0.80	280.00	\$224.00
10/01/03	SEM	Review email from M. McMahon regarding Charlie C' IGA, Inc. and FAS status.	0.10	415.00	\$41.50
10/01/03	SEM	Responding to inquiry from M. Schardt regarding status of order on AZ-139.	0.20	415.00	\$83.00
10/01/03	SEM	Coordinate with Christopher J. Lhulier filing of AutoZone notice of assignment.	0.10	415.00	\$41.50
10/01/03	SEM	Review emails from K. Everett and voice message from S. Cho regarding contract rejections.	0.10	415.00	\$41.50
10/01/03	SEM	Draft email to B. Roof, et al. regarding Dell contracts being rejected.	0.10	415.00	\$41.50
10/01/03	SEM	Attention to status of Meyercord Lease rejection.	0.10	415.00	\$41.50
10/01/03	BDC	Review and prepare Notice of Filing Amended Exhibit "A" to Debtors' Motion for Order Pursuant to Section 365(a) (.3) draft Affidavit of Service and prepare service list/labels (.4) address filing and service (.7)	1.40	130.00	\$182.00
10/01/03	JIS	Prepare for presentation of motion re Miami Foodco	0.70	560.00	\$392.00
10/01/03	WD	Telephone conference with August regarding Systems 2000 contracts	0.10	375.00	\$37.50
10/01/03	WD	Emails regarding military contracts	0.10	375.00	\$37.50
10/02/03	CJL	Prepare motion to reject contingent liability leases; Coordinate preparation of supplemental service list; Revise and prepare motion to reject contingent liability leases	1.60	280.00	\$448.00
10/02/03	WD	Research regarding Regency lease and equipment	0.70	375.00	\$262.50
10/02/03	WD	Telephone conference with Lake (.2) and Kunz (.2) regarding Regency FF and E	0.40	375.00	\$150.00
10/02/03	WD	Emails regarding Regency motion	0.30	375.00	\$112.50

10/02/03	WD	Emails regarding Barry Road motion	0.40	375.00	\$150.00
10/02/03	WD	Research regarding valuation of refrigeration equipment	0.80	375.00	\$300.00
10/02/03	WD	Telephone conference with Farish regarding refrigeration equipment (3 calls)	0.70	375.00	\$262.50
10/02/03	WD	Research regarding Weingarten case	0.40	375.00	\$150.00
10/02/03	WD	Telephone conference with Shaler regarding Weingarten lease	0.10	375.00	\$37.50
10/02/03	WD	Emails regarding Barry Road Foods testimony	0.20	375.00	\$75.00
10/02/03	SEM	Telephone conferences (2) with K. Everett regarding rejection date of contracts.	0.10	415.00	\$41.50
10/02/03	SEM	Review contract with Dell Financial regarding rejection of equipment schedules.	0.10	415.00	\$41.50
10/02/03	SEM	Conference with James I. Stang regarding rejection motion and objection of Dell.	0.20	415.00	\$83.00
10/02/03	SEM	Revise notice, motion and order regarding rejection of contracts and leases.	1.40	415.00	\$581.00
10/02/03	SEM	Prepare Exhibit A to rejection motion.	0.30	415.00	\$124.50
10/02/03	SEM	Telephone conference with R. Friedman regarding filing of notices of assumption and assignment of leases and contracts.	0.10	415.00	\$41.50
10/02/03	BDC	Review and prepare Motion for Order Pursuant to Section 365(A) (Oct. 2, 2003 Motion) (.4) discuss matter with Christopher J. Lhulier (.2) draft Affidavit of Service and prepare service list/labels (.3) address efilng and service (.9)	1.60	130.00	\$208.00
10/02/03	SEM	Draft email to Cheryl A. Knotts regarding error on agenda as to title of rejection motion.	0.10	415.00	\$41.50
10/02/03	SEM	Draft email to Christopher J. Lhulier regarding status of Sungard regarding rejection motion.	0.20	415.00	\$83.00
10/02/03	SEM	Email exchange with S. Cho and Christopher J. Lhulier regarding rejection issues.	0.10	415.00	\$41.50
10/02/03	SEM	Prepare assumption and assignment notice for filing.	0.20	415.00	\$83.00
10/02/03	SEM	Review rejection motion regarding Benenson received from K. Rohling.	0.30	415.00	\$124.50
10/02/03	SEM	Review Willow Road rejection motion.	0.80	415.00	\$332.00
10/02/03	SEM	Coordinate filing and service of Willow Road rejection motion.	0.10	415.00	\$41.50
10/02/03	DWC	Meet with K. Richerson re: Food Giant/AWG assignment issues and call with B. Folse re: same.	1.20	300.00	\$360.00
10/02/03	JIS	Preparation for hearing re 10.02 matters (principally Miami Foodco and lease issues)	4.00	560.00	\$2,240.00
10/02/03	JIS	Attend 10.02 hearing, principally relating to lease issues on agenda	5.00	560.00	\$2,800.00
10/02/03	JIS	Telephone call to Ira D. Kharasch and M.Sharp re hearing outcome relating to lease issues	0.50	560.00	\$280.00
10/02/03	JSB	Telephone call to James I. Stang re Mesa Cold Storage lease rejection issue (.1)	0.10	255.00	\$25.50
10/02/03	WD	Telephone conference with August regarding System 2000 (2 calls)	0.20	375.00	\$75.00
10/03/03	SEM	Telephone conference with Christopher J. Lhulier regarding service of rejection/assumption motion to be filed today.	0.10	415.00	\$41.50
10/03/03	BDC	Draft and edit Notice of Motion for an Order Pursuant to Section 365 regarding (KY-189) (.3) review and prepare Motion and related documents (.2) address efilng and service (.5)	1.00	130.00	\$130.00
10/03/03	CJL	Review and revise motion to assume and Ky-189; draft email containing comments regarding same to V. Wales.	1.20	280.00	\$336.00
10/03/03	CJL	Prepare motion to assume and assign KY-189 for filing and service.	0.90	280.00	\$252.00
10/03/03	CAK	Organize and review certificate of counsel regarding 2nd	0.30	130.00	\$39.00

		supplemental order approving assumption and assignment to Super Value			
10/03/03	CAK	Revise certificate of counsel regarding 2nd supplemental order approving assignment and assignment to SuperValue	0.20	130.00	\$26.00
10/03/03	CAK	Draft certificate of service regarding certificate of counsel regarding 2nd supplemental order approving assumption and assignment of contracts to SuperValue	0.10	130.00	\$13.00
10/03/03	CAK	Prepare document and serve regarding certificate of counsel regarding 2nd supplemental order approving assumption and assignment of contracts to SuperValue	0.40	130.00	\$52.00
10/03/03	JIS	Begin draft of reply of Miami Foodco objections	0.70	560.00	\$392.00
10/03/03	DWC	Revise draft AWG/Food Giant assignment order and draft email re: same.	1.80	300.00	\$540.00
10/03/03	CJL	Prepare certificate of counsel for 2nd supplemental Supervalu assume and assign order for filing and service.	0.40	280.00	\$112.00
10/03/03	JIS	Continued preparation of draft reply to Minkin and Miami Foodco objection	1.50	560.00	\$840.00
10/04/03	JIS	Finalize rough draft of reply to Foodco oppositions.	1.90	560.00	\$1,064.00
10/06/03	IDK	Review and summarize and consider briefly three new motions by Grand Island, Berger-Epstein, and RENaissance Plaza to compel - assume-reject, payment of rent, etc. (0.80); e-mails with Shirley Cho re coordination of same and our firm to handle (0.20).	1.00	495.00	\$495.00
10/06/03	CJL	Telephone call from R. Friedman regarding status of assumption and assignment notices and orders and bid procedures order for motion approved on 10/2/03	0.80	280.00	\$224.00
10/06/03	SEM	Review and respond to email from V. Wales regarding new landlord notice address.	0.10	415.00	\$41.50
10/06/03	JIS	Continue draft of reply (Miami Foodco)	1.30	560.00	\$728.00
10/07/03	IDK	Office conference with Jim Stang re his numerous motions for 10/20 hearing so he does not have to participate in legal issue - agenda call (0.30); Telephone conferences with Chris Lhulier re personal property lease rejection issues and PWC retention (0.30).	0.60	495.00	\$297.00
10/07/03	IDK	Office conferences and e-mails with Rob Saunders re our handling three new motions by RPA, Berger, and Grand Island re motion to compel, rent issues and C&S aspects (0.60); e-mails with Shirley Cho re coordination of personal property lease issues and handling of same (0.20).	0.80	495.00	\$396.00
10/07/03	IDK	E-mails with client and Rob Saunders re three new motions to compel (0.10).	0.10	495.00	\$49.50
10/07/03	CJL	Telephone call to V. Wales regarding amending motion to reject contingent liability leases	0.40	280.00	\$112.00
10/07/03	CJL	Telephone call to Ira D. Kharasch regarding PricewaterhouseCoopers quarterly fee application and motion to reject contingent liability leases	0.20	280.00	\$56.00
10/07/03	CJL	Telephone call from J. Rjork regarding ABCO lease status	0.20	280.00	\$56.00
10/07/03	MSC	Research regarding service of [signed] Order (Third Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to AWG Acquisition, LLC [Docket No. 3952]	0.40	125.00	\$50.00
10/07/03	MSC	Preparation for service of (Third Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to AWG Acquisition, LLC [Docket No. 3952]	0.10	125.00	\$12.50
10/07/03	MSC	Research regarding service of [signed] Order (Second Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to Associated Grocers, Inc. [Docket No. 3953]	0.30	125.00	\$37.50
10/07/03	MSC	Preparation for service of [signed] Order (Second Supplemental) Approving Assumption and Assignment of	0.10	125.00	\$12.50

		Certain Executory Contracts and Unexpired Leases to Associated Grocers, Inc. [Docket No. 3953]			
10/07/03	MSC	Research regarding service of [signed] Order Resolving Objections Of Certain Members Of The "Jubilee Group" To Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases To Supervalu [Docket No. 3957]	0.30	125.00	\$37.50
10/07/03	MSC	Preparation for service of [signed] Order Resolving Objections Of Certain Members Of The "Jubilee Group" To Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases To Supervalu [Docket No. 3957]	0.10	125.00	\$12.50
10/07/03	MSC	Research regarding service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property in Connection with Sale Order (Withdrawal of Certain Leases) and Approving Stipulation Between Phoenix Foodco Investors, LLC, SLC Foodco Investors, LLC, Debtors and C&S Wholesale Grocers, Inc. [Docket No. 3959]	0.40	125.00	\$50.00
10/07/03	MSC	Preparation for service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property in Connection with Sale Order (Withdrawal of Certain Leases) and Approving Stipulation Between Phoenix Foodco Investors, LLC, SLC Foodco Investors, LLC, Debtors and C&S Wholesale Grocers, Inc. [Docket No. 3959]	0.10	125.00	\$12.50
10/07/03	JIS	Office conference with M.Sharp regarding settlement options regarding Miami Foodco	0.40	560.00	\$224.00
10/07/03	RMS	Conference with I. Kharsch regarding motion of Berger-Epstein to compel payment.	0.40	390.00	\$156.00
10/07/03	RMS	Conference with I. Kharasch (including conference call with K. Brown) regarding motions of Grand Island, Renaissance and Berger-Epstein to compel payment.	1.00	390.00	\$390.00
10/07/03	RMS	Review Grand Island motion, formulate strategy, and conduct legal research.	1.90	390.00	\$741.00
10/07/03	RMS	Review Berger-Epstein motion, formulate strategy and review litigation precedent.	2.50	390.00	\$975.00
10/07/03	RMS	Draft e-mail memorandum to client (B. Lake) regarding Grand Island, Renaissance and Berger-Epstein motions.	0.50	390.00	\$195.00
10/08/03	CJL	Draft email to V. Wales regarding status of lease PA-054	0.20	280.00	\$56.00
10/08/03	CJL	Draft email to V. Wales regarding status of leases WI-013, MN-042 and MN-191	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to M. Coney regarding rejection of MPH lease in Memphis, TN	0.30	280.00	\$84.00
10/08/03	CJL	Meeting with Marlene Chappe regarding organization of notices of assumption and assignment	0.20	280.00	\$56.00
10/08/03	CJL	Draft email to V. Wales regarding partial withdraw of motion to reject contingent liability leases	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to James I. Stang regarding partial withdrawal of motion to reject contingent liability leases	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to B. Schmahls regarding International Food Products inquiry	0.10	280.00	\$28.00
10/08/03	CJL	Telephone call to J. Bjork regarding AZ-067 lease	0.40	280.00	\$112.00
10/08/03	CJL	Telephone call to James I. Stang regarding revised order to reject and auction procedures order regarding Blair Road	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to counsel for Autozone regarding hearing on 10/20/03	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to R. Spiegel regarding rejection of certain real property lease	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to AZ Partners regarding status of lease	0.20	280.00	\$56.00
10/08/03	CJL	Telephone call to B. Boyer regarding Silo Springs lease	0.20	280.00	\$56.00

10/08/03	CJL	Telephone call from B. Hannum regarding lease rejection	0.20	280.00	\$56.00
10/08/03	IDK	Telephone conferences and e-mails with Rob Saunders re updates and issues on Renaissance Berger-Epst and Grand Island motions for 10/20 (0.20).	0.30	495.00	\$148.50
10/08/03	SEM	Email exchange with D. Capozzola and Christopher J. Lhulier regarding Hegenbath hearing.	0.10	415.00	\$41.50
10/08/03	JIS	Telephone call from C.Lhulier regarding rejection of assigned leases and related claims issues	0.20	560.00	\$112.00
10/08/03	SEM	Attention to scheduling hearing for Hegenbath motion.	0.20	415.00	\$83.00
10/08/03	SEM	Review and respond to email from S. Cho regarding changing list of rejected leases.	0.10	415.00	\$41.50
10/08/03	MSC	Additional service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property in Connection with Sale Order (Withdrawal of Certain Leases) and Approving Stipulation Between Phoenix Foodco Investors, LLC, SLC Foodco Investors, LLC, Debtors and C&S Wholesale Grocers, Inc. [Docket No. 3959]	0.10	125.00	\$12.50
10/08/03	MSC	Correspondence to MJ Johns (BMC), enclosing copy of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property in Connection with Sale Order (Withdrawal of Certain Leases) and Approving Stipulation Between Phoenix Foodco Investors, LLC, SLC Foodco Investors, LLC, Debtors and C&S Wholesale Grocers, Inc. [Docket No. 3959], and requesting service of same	0.10	125.00	\$12.50
10/08/03	MSC	Correspondence to MJ Johns (BMC), enclosing copy of [signed] Order (Second Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to Associated Grocers, Inc. [Docket No. 3953], and requesting service of same	0.10	125.00	\$12.50
10/08/03	MSC	Additional service of [signed] Order Resolving Objections Of Certain Members Of The "Jubilee Group" To Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases To Supervalu [Docket No. 3957]	0.10	125.00	\$12.50
10/08/03	MSC	Correspondence to MJ Johns (BMC), enclosing copy of [signed] Order Resolving Objections Of Certain Members Of The "Jubilee Group" To Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases To Supervalu [Docket No. 3957], and requesting service of same	0.10	125.00	\$12.50
10/08/03	MSC	Additional service of [signed] Order (Third Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to AWG Acquisition, LLC [Docket No. 3952]	0.10	125.00	\$12.50
10/08/03	MSC	Correspondence to MJ Johns (BMC), enclosing copy of [signed] Order (Third Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to AWG Acquisition, LLC [Docket No. 3952], and requesting service of same	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order (Third Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to AWG Acquisition, LLC [Docket No. 3952]	0.10	125.00	\$12.50
10/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Third Supplemental Order Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to AWG Acquisition, LLC [Docket No. 3952]	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order (Second	0.10	125.00	\$12.50

		Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to Associated Grocers, Inc. [Docket No. 3953]			
10/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order (Second Supplemental) Approving Assumption and Assignment of Certain Executory Contracts and Unexpired Leases to Associated Grocers, Inc. [Docket No. 3953]	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order Resolving Objections Of Certain Members Of The "Jubilee Group" To Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases To Supervalu [Docket No. 3957]	0.10	125.00	\$12.50
10/08/03	MSC	Preparation for and coordination of filing of Affidavit of Service of [signed] Order Resolving Objections Of Certain Members Of The "Jubilee Group" To Assumption And Assignment Of Certain Executory Contracts And Unexpired Leases To Supervalu [Docket No. 3957]	0.10	125.00	\$12.50
10/08/03	MSC	Draft Affidavit of Service of [signed] Order Authorizing the Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property in Connection with Sale Order (Withdrawal of Certain Leases) and Approving Stipulation Between Phoenix Foodco Investors, LLC, SLC Foodco Investors, LLC, Debtors and C&S Wholesale Grocers, Inc. [Docket No. 3959]	0.10	125.00	\$12.50
10/08/03	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 in Connection with Sale Order (Withdrawal of Certain Leases) and Approving Stipulation Between Phoenix Foodco Investors, LLC, SLC Foodco Investors, LLC, Debtors and C&S Wholesale Grocers, Inc. [Docket No. 3959]	0.10	125.00	\$12.50
10/08/03	MSC	Commencement of compilation of notices regarding assignment and assumption of leases	1.40	125.00	\$175.00
10/08/03	LDJ	Conference with Chris Lhulier, Esq. re: rejection of Leases	0.20	560.00	\$112.00
10/08/03	BDC	Review and prepare Reply to Miami Foodco and Minkin (4) draft Certificate of Service and prepare service list/labels(3) address e-filing and service (8)	1.50	130.00	\$195.00
10/08/03	FPM	Review and download motions to compel rejections of various leases; email same to Richard Cobb, Ira D. Kharasch, and Robert M. Saunders.	1.20	95.00	\$114.00
10/08/03	JIS	Review comments to Reply (Miami Foodco)	0.20	560.00	\$112.00
10/08/03	JIS	Review changes to Miami Foodco reply	0.30	560.00	\$168.00
10/08/03	RMS	Telephone conference with S. Phillips, counsel to DDB, regarding motion to compel payment.	0.20	390.00	\$78.00
10/08/03	RMS	Voicemail exchange with R. Lemisch, counsel to Berger-Epstein, regarding motion to compel payment.	0.20	390.00	\$78.00
10/08/03	RMS	Telephone conference with S. Rennie, counsel to Renaissance, regarding motion to compel payment.	0.10	390.00	\$39.00
10/08/03	RMS	Telephone conference with K. Miller, counsel to Grand Island, regarding motion to compel payment.	0.20	390.00	\$78.00
10/08/03	RMS	Conference call with B. Lake and K. Gebert (both of Fleming) regarding motions of Berger-Epstein, Renaissance and Grand Island.	0.50	390.00	\$195.00
10/08/03	RMS	Telephone conferences, voicemail and e-mail exchange with I. Kharasch regarding motions of DDB, Berger-Epstein, Grand Island and Renaissance.	0.40	390.00	\$156.00
10/08/03	RMS	Review DDB's motion for payment and formulate strategy regarding same, including factual and legal research.	1.70	390.00	\$663.00
10/08/03	RMS	E-mail exchange with R. Cobb, counsel to C&S regarding	0.30	390.00	\$117.00

		motions of Berger-Epstein, Grand Island and Renaissance.			
10/08/03	RMS	Telephone conference with J. Phillips, counsel to DDB regarding motion for payment.	0.30	390.00	\$117.00
10/08/03	RMS	E-mail exchange with B. Lake regarding DDB motion for payment.	0.40	390.00	\$156.00
10/08/03	RMS	Review lease for PA-115.	0.40	390.00	\$156.00
10/08/03	RMS	Review lease for NJ-089.	0.40	390.00	\$156.00
10/08/03	RMS	Review lease for NE-025.	0.40	390.00	\$156.00
10/08/03	RMS	Review case law regarding Grand Island.	0.60	390.00	\$234.00
10/08/03	LDJ	Telephone conference with James Stang, Esq. re: Miami Foodco litigation	0.40	560.00	\$224.00
10/09/03	CJL	Telephone call from Marlene Chappe regarding summary of assumption and assignment notices	0.20	280.00	\$56.00
10/09/03	CJL	Telephone call from B. Boyer regarding rejection of Silo Springs, Arkansas lease	0.30	280.00	\$84.00
10/09/03	CJL	Telephone call to James I. Stang regarding contingent liability leases	0.20	280.00	\$56.00
10/09/03	CJL	Telephone call to B. Lake regarding AZ-067 lease	0.20	280.00	\$56.00
10/09/03	CJL	Draft email to R. Cobb regarding J. B. Sullivan's settlement with SuperValu	0.20	280.00	\$56.00
10/09/03	CJL	Telephone call to J. Bjork regarding AZ-067 lease	0.20	280.00	\$56.00
10/09/03	WD	Emails regarding cure amounts	0.20	375.00	\$75.00
10/09/03	WD	Telephone conference with Cornell regarding Barry Road Food motion	0.20	375.00	\$75.00
10/09/03	WD	Research regarding Wolfe lease	0.20	375.00	\$75.00
10/09/03	IDK	Office conference with Jim Stang re 10/20 hearing and my potential coverage and Miami Foodco status (0.20); Telephone conference with Rob Saunders re his update of three motions for prep-legal issue call (0.20); Telephone conferences with Lake, client, re cure issues re RMG - numerous leases (0.30).	0.70	495.00	\$346.50
10/09/03	IDK	E-mails with Werner Disse re Barry Food motion and continuance (0.10); numerous e-mails with client and Rob Saunders re issues raised in three motions to compel, Grand Island, renaissance and Berger, insurance and payments and C&S - AWG role (0.40).	0.50	495.00	\$247.50
10/09/03	SEM	Review supplemental affidavit for Hegenbarth motion and email to D. Capozzola regarding same.	0.10	415.00	\$41.50
10/09/03	MSC	Research regarding all notices and supplemental notices of assignment and assumption and numerous respective orders for each notice from commencement of case to present	4.50	125.00	\$562.50
10/09/03	MSC	Final drafting of report regarding all notices and supplemental notices of assignment and assumption and numerous respective orders for each notice from commencement of case to present	1.40	125.00	\$175.00
10/09/03	MSC	Draft chart of all notices of assumption and assignment and all related respective orders from commencement of case to present	0.90	125.00	\$112.50
10/09/03	MSC	Numerous correspondence to Christopher J. Lhulier, enclosing report, chart and copies of all notices and supplemental notices of assignment and assumption and numerous respective orders for each notice from commencement of case to present	0.40	125.00	\$50.00
10/09/03	RMS	Telephone conference and e-mail exchange with I. Kharasch regarding landlord motions.	0.40	390.00	\$156.00
10/09/03	RMS	Conference call with B. Lake, T. Tillotson and K. Gebert (all of Fleming) regarding landlord motions.	0.30	390.00	\$117.00
10/09/03	RMS	Telephone conferences and e-mail exchange with R. Lemisch, counsel to Berger-Epstein, regarding motion for	0.50	390.00	\$195.00

		payment.			
10/09/03	RMS	Conference call with D. Stegmann, R. Johnson and K. Ferren (all of Fleming) regarding DDB motion for payment.	0.40	390.00	\$156.00
10/09/03	RMS	Telephone conferences and e-mail exchange with R. Salamy regarding DDB.	0.30	390.00	\$117.00
10/09/03	RMS	Review motion for sale, objections, objections chart and other materials relevant to DDB's motion for payment.	1.80	390.00	\$702.00
10/09/03	RMS	E-mail exchange with K. Miller, counsel for Grand Island, regarding Grand Island's motion for payment, including review of relevant materials in preparation therefore.	0.80	390.00	\$312.00
10/09/03	RMS	E-mail exchange and telephone conference with M. Viscount, counsel for Renaissance and review relevant materials in preparation therefore.	0.90	390.00	\$351.00
10/09/03	RMS	E-mail exchange with B. Lake of Fleming regarding DDB and review attachments.	0.70	390.00	\$273.00
10/09/03	RMS	Draft e-mail memorandum to M. Sharp of AlixPartners regarding landlord motion.	0.90	390.00	\$351.00
10/09/03	RMS	E-mail exchange with B. Lake regarding Berger-Epstein.	0.30	390.00	\$117.00
10/09/03	JIS	Revise draft of reply to Miami Foodco oppositions	1.20	560.00	\$672.00
10/09/03	JIS	Telephone call to J. Myers regarding rejection of Prim warehouse.	0.10	560.00	\$56.00
10/09/03	JIS	Revise reply to Foodco objection	1.30	560.00	\$728.00
10/09/03	JIS	Finalize Miami Foodco objection	1.40	560.00	\$784.00
10/09/03	LDJ	Telephone conference with James Stang, Esq. re: Miami Foodco litigation	0.40	560.00	\$224.00
10/09/03	WD	Emails regarding military contracts	0.30	375.00	\$112.50
10/10/03	IDK	E-mails to client and Rob Saunders re Renaissance motion to compel status - issues - timing (0.20); e-mails to counsel for Grand Island and RMS re insurance status and motion (0.20); e-mails with client and Rob Saunders re same (0.10); e-mails with Rob Saunders re need for him to resolve objection (d)(4) ext. by Berger-Epst (0.20).	0.70	495.00	\$346.50
10/10/03	IDK	Telephone conferences with Hazy of Committee re status of various motions to compel (0.20); Telephone conferences with Rob Saunders and Werner Disse re same (0.20); e-mails with client re info on Grand Island, Renaissance and Berger-Epst re amounts due and proof of insurance (0.20); e-mails with counsel for C&S and RMS re same and potential rejection (0.20).	0.80	495.00	\$396.00
10/10/03	IDK	Office conferences with Jim Stang re Miami Foodco issues - status and October 20 hearing (0.30); Telephone conferences with counsel for Blair Road landlord re lease status and order status (0.30).	0.60	495.00	\$297.00
10/10/03	RMS	Telephone conference with S. Rennie, counsel to Renaissance, regarding motion to compel payment.	0.20	390.00	\$78.00
10/10/03	RMS	E-mail exchange with M. Hazy, counsel to Creditors' Committee regarding landlord objections.	0.20	390.00	\$78.00
10/10/03	RMS	E-mail exchange with R. Lemisch, counsel to Berger-Epstein, regarding stipulation.	0.20	390.00	\$78.00
10/10/03	RMS	Review e-mail from K. Ferren of Fleming and attachment regarding DDB.	0.30	390.00	\$117.00
10/10/03	RMS	Draft e-mail to client regarding DDB.	0.20	390.00	\$78.00
10/10/03	RMS	E-mail R. Salamy regarding escrow from Rainbow sale.	0.20	390.00	\$78.00
10/10/03	RMS	E-mail B. Lake regarding Grand Island.	0.10	390.00	\$39.00
10/10/03	RMS	E-mail exchange with I. Kharasch regarding Kenosha.	0.20	390.00	\$78.00
10/10/03	RMS	E-mail exchange with C. Lhulier regarding DDB and Agenda.	0.30	390.00	\$117.00
10/10/03	RMS	Telephone conference and e-mail exchange with M. Viscount, counsel to Renaissance, regarding motion to	0.40	390.00	\$156.00

		compel payment.			
10/10/03	RMS	Conference call with R. Johnson, D. Appadacca and R. Salamy regarding DDB.	0.30	390.00	\$117.00
10/10/03	RMS	Telephone conference with I. Kharasch regarding DDB, Berger-Epstein, Kenosha and other matters.	0.50	390.00	\$195.00
10/10/03	RMS	Telephone conference with J. Phillips, counsel to DDB, regarding motion to compel payment.	0.10	390.00	\$39.00
10/10/03	RMS	E-mail exchange with R. Cobb, counsel to C&S regarding landlord motions.	0.40	390.00	\$156.00
10/10/03	RMS	E-mail exchange with T. Tillotson of Fleming regarding Berger-Epstein.	0.20	390.00	\$78.00
10/10/03	RMS	E-mail exchange with K. Gebert of Fleming regarding NE-025 and NJ-089.	0.20	390.00	\$78.00
10/10/03	RMS	Review certificate for NE-025 and e-mail exchange with K. Miller, counsel to Grand Island, regarding same.	0.40	390.00	\$156.00
10/10/03	RMS	E-mail exchange with B. Lake and K. Gebert (both of Fleming) regarding Renaissance.	0.20	390.00	\$78.00
10/13/03	CJL	Research regarding motion to modify contingent liability rejection motion	0.80	280.00	\$224.00
10/13/03	CJL	Draft email to B. Hall regarding inquiry from SaveMart regarding leases CA-032 and CA-223 regarding contingent liability rejection motion; Telephone call to V. Wales regarding same	0.30	280.00	\$84.00
10/13/03	CJL	Draft email to Marlene Chappe regarding hearing on 10/20/03 (objections to rejection motions)	0.20	280.00	\$56.00
10/13/03	CJL	Meeting with Laura Davis Jones regarding motion to modify contingent liability rejection motion	0.20	280.00	\$56.00
10/13/03	CJL	Telephone call to V. Wales regarding motion to modify contingent liability rejection motion	0.30	280.00	\$84.00
10/13/03	IDK	Office conference with Rob Saunders (0.30).	0.30	495.00	\$148.50
10/13/03	IDK	Review briefly objections of Renaissance and Grand Island to 364(d) extension-motion and e-mails to Rob Saunders re same (0.30); e-mails to client and Rob Saunders re insurance and payment status on Peoria, Grand Island and Renaissance motions (0.30).	0.60	495.00	\$297.00
10/13/03	LDJ	Conference with Chris Lhulier, Esq. re: lease issues	0.30	560.00	\$168.00
10/13/03	RMS	Telephone conference with A. Landis regarding Kenosha and Peoria leases.	0.20	390.00	\$78.00
10/13/03	RMS	Telephone conference with M. Miller regarding subtenant's claim to fixtures for AZ-116.	0.20	390.00	\$78.00
10/13/03	RMS	Telephone conference with I. Kharasch regarding objections to motion to reject and 364(d)(4) motion.	0.30	390.00	\$117.00
10/13/03	RMS	E-mail exchange with B. Lake regarding AZ-116 (E. Grant Road).	0.20	390.00	\$78.00
10/13/03	RMS	E-mail exchange with R. Jones regarding AZ-116 (E. Grant Road).	0.20	390.00	\$78.00
10/13/03	RMS	E-mail exchange with B. Lake regarding Grand Island motion to compel.	0.20	390.00	\$78.00
10/13/03	RMS	Review Grand Island motion to compel and development of strategy.	0.50	390.00	\$195.00
10/13/03	RMS	Review Rock Cod Village motion to compel and development of strategy.	0.70	390.00	\$273.00
10/13/03	RMS	E-mail exchange with K. Gebert regarding Rock Cod Village.	0.20	390.00	\$78.00
10/13/03	RMS	E-mail exchange with K. Gebert regarding insurance certificate for Grand Island.	0.50	390.00	\$195.00
10/13/03	RMS	E-mail exchange with F. Kitelinger regarding Rock Cod Village.	0.20	390.00	\$78.00
10/13/03	RMS	E-mail exchange with M. Viscount regarding Renaissance motion to compel.	0.20	390.00	\$78.00

10/13/03	RMS	E-mail exchange with F. Kitelinger regarding Kenosha.	0.20	390.00	\$78.00
10/13/03	RMS	E-mail exchange with R. Cobb regarding Berger-Epstein motion to compel.	0.20	390.00	\$78.00
10/13/03	RMS	E-mail exchange with B. Lake regarding Rock Cod Village.	0.20	390.00	\$78.00
10/13/03	RMS	Draft e-mail to V. Wales and J. Stang regarding Peoria lease.	0.20	390.00	\$78.00
10/13/03	RMS	E-mail I. Kharasch regarding Kenosha.	0.10	390.00	\$39.00
10/13/03	RMS	E-mail to D. Stegmann regarding DDB.	0.10	390.00	\$39.00
10/13/03	RMS	Review objection of Santa Fe and CAM-I to motion to reject leases.	0.30	390.00	\$117.00
10/13/03	RMS	Review Grand Island's objection to motion to reject lease.	0.30	390.00	\$117.00
10/13/03	JIS	Telephone call from J.Sims regarding discovery request by Miami Foodco	0.10	560.00	\$56.00
10/14/03	WD	Research regarding lease rejections	0.50	375.00	\$187.50
10/14/03	WD	Research regarding 365(d)(4) motion and objections	1.50	375.00	\$562.50
10/14/03	CJL	Telephone conference with Ira D. Kharasch and Robert M. Saunders regarding objections to rejection motion	0.60	280.00	\$168.00
10/14/03	CJL	Review and summarize all objections made to rejection motions scheduled for hearing on 10/20/03	6.80	280.00	\$1,904.00
10/14/03	CJL	Draft motion to modify and motion to reject contingent liability leases; Draft notice thereto	1.10	280.00	\$308.00
10/14/03	CJL	Draft motion to shorten time for hearing on modification motion	0.50	280.00	\$140.00
10/14/03	CJL	Prepare modification motion for filing and service	0.40	280.00	\$112.00
10/14/03	CJL	Draft email to B. Lake regarding gathering information in response to lease rejection objection	0.30	280.00	\$84.00
10/14/03	CJL	Telephone call to Robert M. Saunders regarding status of objection to rejection motions scheduled for hearing on 10/20/03	0.30	280.00	\$84.00
10/14/03	IDK	Telephone conferences with Rob Saunders re status of issues on Grand Island and Renaissance motions and related objections to 264(b)(4) extension (0.20); Telephone conference with Hazy of Committee re same (0.10); Telephone conference and e-mails with Chris Lhulier and Rob Saunders re organizing charts for dozens of objections to the motions to reject and to extend time to assume or reject and logistics of coordination and dividing work (0.40); office conference with Jim Stang re update on four rejection motions, one assumption motion and Miami Foodco for 10/20 hearing (0.30); e-mails with Rob Saunders re updates on his three motions and agenda (0.20).	1.20	495.00	\$594.00
10/14/03	IDK	Telephone conference with Rob Saunders re follow up issues on Berger-Epstein motion, objections to various rejection motions and retroactivity (0.10); e-mails with Scotta McFarland and Rob Saunders re Berger-Epstein potential stipulation and Committee (0.10); e-mails with Rob Saunders re Renaissance Plaza objection to 365(d)(94) and Berger and Grand Island (0.20); review draft chart of objections to the various rejection motions (0.30).	0.80	495.00	\$396.00
10/14/03	IDK	E-mail to Rob Saunders re issues on Renaissance and Grand Island (0.10); e-mails to Chris Lhulier and Shirley Cho and Geoff Richards re 365(d)(4) objections and coordination (0.30).	0.40	495.00	\$198.00
10/14/03	IDK	Attend call with Chris Lhulier and Rob Saunders on strategy and logistics for handling numerous objections to the six rejection motions (0.60).	0.60	495.00	\$297.00
10/14/03	IDK	E-mails with C&S and Rob Saunders re issues on Grand Island, Renaissance motions and who pays (d)(3) obligation (0.30); e-mails with counsel for Steven Ventures	1.00	495.00	\$495.00

		and Werner Dise re its request for information (0.20); e-mails with Scotta McFarland and Shirley Cho re Committee objection to 365(d)(4) extension (0.20); e-mails with counsel for Berger-Epst and RMS and client and AWG re issues on motions to compel (0.30).			
10/14/03	SEM	Review efilng notices received over last four days regarding objections to rejection motions and the 365(d)(4) motion and forward to the appropriate persons.	0.70	415.00	\$290.50
10/14/03	SEM	Email exchange with T. Wales regarding proceeding with first rejection motion.	0.20	415.00	\$83.00
10/14/03	SEM	Draft email to Ira D. Kharasch regarding Committee position on 365(d)(4) extension.	0.10	415.00	\$41.50
10/14/03	SEM	Responding to request of S. Cho regarding orders on assumption and assignment since October 2.	0.30	415.00	\$124.50
10/14/03	SEM	Email exchange with Christopher J. Lhulier and Ira D. Kharasch regarding objections filed against 365(d)(4) motion and rejection motions.	0.10	415.00	\$41.50
10/14/03	SEM	Responding to inquiry regarding objections filed against 365(d)(4) and rejection motions.	0.10	415.00	\$41.50
10/14/03	RMS	Telephone conferences and e-mail exchange with M. Hazy regarding motions to compel filed by Grand Island and Renaissance.	0.80	390.00	\$312.00
10/14/03	RMS	Telephone conference and email exchange with I. Kharasch regarding Berger-Epstein and Renaissance.	0.80	390.00	\$312.00
10/14/03	RMS	Conference call with B. Lake and F. Kitzlinger regarding Renaissance, Kenosha and Grand Island.	0.40	390.00	\$156.00
10/14/03	RMS	Telephone conference with A. Landis regarding Kenosha and Peoria.	0.30	390.00	\$117.00
10/14/03	RMS	Conference call with I. Kharasch and C. Lhulier regarding objections to rejection motion.	0.60	390.00	\$234.00
10/14/03	RMS	E-mail exchange with C. Lhulier regarding objections chart for rejection motion.	0.20	390.00	\$78.00
10/14/03	RMS	E-mail exchange with K. Gebert regarding motion to compel.	0.30	390.00	\$117.00
10/14/03	RMS	E-mail exchange with I. Kharasch regarding motions to compel.	0.40	390.00	\$156.00
10/14/03	RMS	Review objections to rejection motions and 364(d)(4) motion.	3.90	390.00	\$1,521.00
10/14/03	RMS	E-mail exchange with B. Lake regarding Grand Island.	0.20	390.00	\$78.00
10/14/03	RMS	Telephone conference with C. Lhulier regarding rejection objections.	0.30	390.00	\$117.00
10/14/03	RMS	Draft e-mail to M. Benedict regarding Grand Island.	0.20	390.00	\$78.00
10/14/03	RMS	E-mail exchange with R. Buda and V. Wales regarding transaction services agreement.	0.20	390.00	\$78.00
10/14/03	RMS	E-mail exchange with K. Miller regarding Grand Island.	0.30	390.00	\$117.00
10/14/03	RMS	E-mail I. Kharasch regarding Berger-Epstein.	0.10	390.00	\$39.00
10/14/03	RMS	E-mail exchange with H. Rahjoo of K&E regarding Berger-Epstein.	0.20	390.00	\$78.00
10/14/03	RMS	E-mail exchange with B. Lake regarding Grand Island.	0.20	390.00	\$78.00
10/14/03	RMS	Draft e-mail to V. Wales and H. Rahjoo of K&E regarding 364(d)(4) objections of Berger-Epstein and Grand Island.	0.30	390.00	\$117.00
10/14/03	RMS	E-mail I. Kharasch regarding DDB.	0.10	390.00	\$39.00
10/14/03	JIS	Conferences with MaCauley and Sullivan regarding 10.20 hearing on Miami Foodco	1.00	560.00	\$560.00
10/14/03	JSB	Telephone call to and from Barb Hall re Kenosha hearing date and invoices (.1); Telephone call to Michelle Evans re Kenosha invoices (.1)	0.20	255.00	\$51.00
10/15/03	WD	Emails regarding cure payments	0.20	375.00	\$75.00
10/15/03	CJL	Telephone call from B. Lake regarding objections to the rejection motions scheduled fro hearing on 10/20/03	0.50	280.00	\$140.00
10/15/03	CJL	Telephone call to P. Pearl regarding contingent liability	0.20	280.00	\$56.00

		lease rejection motion			
10/15/03	SEM	Review e-filing notices of objections to 365(d)(4) extension and rejection motions and distribute pleadings as necessary.	0.70	415.00	\$290.50
10/15/03	SEM	Review late filed objection regarding 365(d)(4) and distribute as necessary.	0.10	415.00	\$41.50
10/15/03	SEM	Prepare certification of counsel and revised order regarding motion to reject contracts and lease.	0.70	415.00	\$290.50
10/15/03	IDK	E-mails with client and Chris Lhulier and Rob Saunders re today's conference call on real estate lease issues and need for their attendance (0.20); e-mails with client Jan Beur re need for status on our issues re Coremark and Performance Contract and issue re \$700,000 bond memo - client (0.30); review briefly Werner Disse memo re legal issues re same (0.20).	0.70	495.00	\$346.50
10/15/03	IDK	E-mails and telephone conferences with Werner Disse re status of memo on Coremark lease issues re perfection contract mechanic's lien (0.20); office conference with Jim Hunter re same re litigation issues (0.20); e-mails and telephone conferences with client, Sharp, and Jim Stang re Miami Foodco status and 10/20 hearing (0.30).	0.70	495.00	\$346.50
10/15/03	IDK	Office conference with Rob Saunders re status of six rejection motions for October 20 and 11 objections and potential resolution of same (0.20); review briefly numerous e-mails between Rob Saunders and client and opposition re objections to rejection motion and issues, including Grand Island and Renaissance motions (0.30).	0.50	495.00	\$247.50
10/15/03	CJL	Meet with M. Chappe regarding research project regarding assumption and assignment orders entered in the case.	0.30	280.00	\$84.00
10/15/03	CJL	Draft email to V. Wales regarding rejection orders presented to Court on October 2, 2003.	0.20	280.00	\$56.00
10/15/03	CJL	Discussion with C. Simon regarding Reinhart objection to rejection motion.	0.50	280.00	\$140.00
10/15/03	CJL	Telephone call to R. Sanders regarding status of objections to October 20, 2003 rejection motion.	0.30	280.00	\$84.00
10/15/03	CJL	Review Discount Center objection to October 20, 2003 rejection motion.	0.30	280.00	\$84.00
10/15/03	CJL	Draft email to R. Hawk regarding status of TIP, IBM and Transamerica Equipment.	0.20	280.00	\$56.00
10/15/03	CJL	Telephone call to Transamerica counsel regarding objection to October 20, 2003 rejection motion.	0.10	280.00	\$28.00
10/15/03	CJL	Telephone call to IBM's counsel regarding objection to October 20, 2003 rejection motion.	0.10	280.00	\$28.00
10/15/03	CJL	Telephone call to DDR's counsel regarding objection to October 20, 2003 rejection motion.	0.20	280.00	\$56.00
10/15/03	CAK	Draft affidavit of service regarding certification of counsel regarding Kinsley Equities	0.10	130.00	\$13.00
10/15/03	CAK	Prepare document, serve and efile list regarding certification of counsel regarding Kinsley Equities	0.50	130.00	\$65.00
10/15/03	CAK	Draft certificate of no objection docket 3933 regarding Motion to Assume & Assignment Lease	0.30	130.00	\$39.00
10/15/03	CAK	Draft certificate of no objection docket no 3917 regarding Motion to reject certain leases	0.30	130.00	\$39.00
10/15/03	CAK	Draft certificate of no objection docket 3771 regarding Motion to Terminate Lease with J & J	0.20	130.00	\$26.00
10/15/03	CAK	Draft additional service list regarding certificate of counsel regarding Kinsley Equities	0.20	130.00	\$26.00
10/15/03	SEM	Review email from D. Capozzola and draft email to Cheryl A. Knotts regarding October 20 agenda and Hegenbarth status.	0.10	415.00	\$41.50

10/15/03	BDC	Emails to and from Christopher J. Lhulier regarding verification of whether certain contracts had been noticed and/or included on an order for assumption/assignment or motion for rejection (.2) address research and email appropriate documents to interested parties (.7)	0.90	130.00	\$117.00
10/15/03	MSC	Research all orders for numerous contracts regarding assumption, assignment or rejection of non-residential real property leases for Kim Averett (AlixPartners) to determine their status	0.60	125.00	\$75.00
10/15/03	RMS	E-mail exchange with B. Conaway regarding Santa Fe and CAM-I objection to rejection motion.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with S. Fallon regarding BC Warner's objection to rejection motion.	0.20	390.00	\$78.00
10/15/03	RMS	Real estate conference call with B. Roof, V. Wales, B. Lake, D. Stegmann and others at client and C. Lhulier regarding objections to rejection motion and 364(a)(4) motion and motions to compel.	1.20	390.00	\$468.00
10/15/03	RMS	Conference call with B. Lake, F. Kitelinger and C. Lhulier regarding real estate issues.	0.40	390.00	\$156.00
10/15/03	RMS	E-mail exchange with H. Rahjoo of K&E regarding Renaissance objection to 364(d)(4) motion.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with B. Lake regarding non-real estate objection to motion to reject.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with R. Lemisch regarding Berger-Epstein.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail exchange with R. Cobb regarding Berger-Epstein.	0.20	390.00	\$78.00
10/15/03	RMS	Prepare part of summary chart of objections to rejection motion.	1.80	390.00	\$702.00
10/15/03	RMS	E-mail exchange with J. Skidmore regarding Berger-Epstein.	0.20	390.00	\$78.00
10/15/03	RMS	E-mail J. Stang regarding Reinhart lease.	0.10	390.00	\$39.00
10/15/03	RMS	E-mail exchange with K. Gebert regarding insurance certificates for Grand Island.	0.30	390.00	\$117.00
10/16/03	WD	Telephone conference with Hugget regarding East Bradford Lease	0.20	375.00	\$75.00
10/16/03	WD	Telephone conference with Correll regarding Barry Road Foods (3 calls)	0.30	375.00	\$112.50
10/16/03	WD	Telephone conference with Hawk regarding Reliant stipulation	0.20	375.00	\$75.00
10/16/03	WD	Emails regarding Reliant stipulation	0.30	375.00	\$112.50
10/16/03	JIS	Telephone call from Minkin attorneys re objection to motion	0.50	560.00	\$280.00
10/16/03	JIS	Review and respond to emails regarding personal property leases	0.30	560.00	\$168.00
10/16/03	IDK	Meet with Jim Stang re coordination of his lease issues and Chris Lhulier for the 10/20 hearing and objections for his coverage (0.20); Telephone conferences with Rob Saunders re same (0.20).	0.40	495.00	\$198.00
10/16/03	IDK	E-mails with counsel for assignee on Miami Foodco and Jim Stang re his issues re hearing on same (0.20); e-mails with Jim Stang and Holle re Citicapital open issues - motion to compel (0.20); numerous e-mails with client and Rob Saunders and counsels for objectors re status of open issues on disputes over rejection motion and numerous objections and Grand Island (0.30); review briefly Universal Partners motion and e-mail from Rob Saunders re same (0.30).	1.00	495.00	\$495.00
10/16/03	CJL	Discussions with counsel to Reinhart Reality regarding resolution of objection to motion to reject Reinhart real property lease.	1.00	280.00	\$280.00
10/16/03	CJL	Discussions with L. Ott regarding resolution of objection	0.80	280.00	\$224.00

		of Evergreen Associates to motion to reject Evergreen real property lease.			
10/16/03	CJL	Discussions with counsel to IBM regarding resolution of IBM's objection to motion to reject executory contract.	0.60	280.00	\$168.00
10/16/03	CJL	Discussion with counsel to Transamerica regarding resolution of objection to motion to rejection executory contracts.	0.30	280.00	\$84.00
10/16/03	CJL	Discussion with counsel to Discount Center regarding resolution of objection to rejection of real property lease.	0.40	280.00	\$112.00
10/16/03	CJL	Conference call with real estate group regarding resolution of objections to rejection motions set for hearing on October 20, 2003.	1.10	280.00	\$308.00
10/16/03	CJL	Telephone calls (5) to B. Lake regarding facts surrounding motion to reject scheduled for hearing on October 20, 2003.	0.80	280.00	\$224.00
10/16/03	CJL	Telephone call to counsel for Weiner & Associates regarding resolution of objection to contingent liability rejection motion.	0.20	280.00	\$56.00
10/16/03	CJL	Discussing with counsel for DRR LLC regarding resolution of objection to contingent liability rejection motion.	0.30	280.00	\$84.00
10/16/03	CJL	Telephone call to R. Jones regarding status of debtors personal property at MN-263 location.	0.40	280.00	\$112.00
10/16/03	CJL	Telephone call to R. Hawk regarding status of TIP equipment and IBM Equipment.	0.20	280.00	\$56.00
10/16/03	CJL	Coordinate research regarding entry of orders for contracts assumed and assigned.	0.40	280.00	\$112.00
10/16/03	CJL	Review stipulation resolving IBM objection to rejection motion.	0.20	280.00	\$56.00
10/16/03	CAK	Draft agenda for October 21, 2003	0.20	130.00	\$26.00
10/16/03	CAK	Prepare hearing binder regarding agenda for October 21, 2003	0.20	130.00	\$26.00
10/16/03	SEM	Review emails from G. Richards and Christopher J. Lhulier regarding objections to 365(d)(4) motion and respond thereto.	0.10	415.00	\$41.50
10/16/03	MSC	Research all orders for numerous contracts regarding assumption, assignment or rejection of non-residential real property leases for Kim Averett (AlixPartners) to determine their status	3.20	125.00	\$400.00
10/16/03	MSC	Research all orders for numerous contracts regarding assumption, assignment or rejection of non-residential real property leases for Kim Averett (AlixPartners) to determine their status	2.90	125.00	\$362.50
10/16/03	RMS	Telephone conference with S. Fallon regarding BC Warner objection to motion to reject leases.	0.20	390.00	\$78.00
10/16/03	RMS	Telephone conferences and e-mail exchange with G. Werkheiser regarding Village Properties objection to motion to reject leases.	0.90	390.00	\$351.00
10/16/03	RMS	E-mail exchange with K. Miller regarding Grand Island motion to compel payment and review related documents.	0.80	390.00	\$312.00
10/16/03	RMS	Review surrender letters.	0.30	390.00	\$117.00
10/16/03	RMS	E-mail exchange with A. Landis regarding Kenosha and University Partners.	0.40	390.00	\$156.00
10/16/03	RMS	E-mail exchange with M. Viscount re Renaissance.	0.30	390.00	\$117.00
10/16/03	RMS	E-mail exchange with I. Kharasch regarding Kenosha and University Partners.	0.30	390.00	\$117.00
10/16/03	RMS	E-mail exchange with H. Rahjoo of K&E regarding Renaissance.	0.20	390.00	\$78.00
10/16/03	RMS	E-mail exchange with V. Wales regarding University Partners.	0.20	390.00	\$78.00
10/16/03	RMS	Review motions to compel and objections to lease	0.90	390.00	\$351.00

		rejection and formulation of strategy.			
10/16/03	JIS	Review emails regarding Miami Foodco and update email to Sharp re same.	0.20	560.00	\$112.00
10/16/03	JIS	Office conference with Ira D. Kharasch regarding 10.20 issues relating to real property lease assignments.	0.20	560.00	\$112.00
10/17/03	WD	Preparation of Reliant stipulation	1.00	375.00	\$375.00
10/17/03	WD	Emails regarding Barry Road motion	0.20	375.00	\$75.00
10/17/03	WD	Research regarding Barry Road motion	0.30	375.00	\$112.50
10/17/03	WD	Analysis of Majestic lease	0.20	375.00	\$75.00
10/17/03	WD	Research regarding Barry Food motion -- replacement value	1.00	375.00	\$375.00
10/17/03	WD	emails regarding Reliant motion	0.20	375.00	\$75.00
10/17/03	SEM	Telephone conference with attorney from Fox Rothschild regarding objection to 365(d)(4) regarding objection to 365(d)(4) motion.	0.10	415.00	\$41.50
10/17/03	SEM	Telephone conference with M. John regarding service of rejection motion and notices of assignment.	0.10	415.00	\$41.50
10/17/03	JIS	Telephone call from M.Sharp regarding status of Miami Foodco and lease rejection motions	0.30	560.00	\$168.00
10/17/03	JIS	Telephone conference with C.Lhulier and R.Saunders re real property issues and lease issues	0.90	560.00	\$504.00
10/17/03	JIS	Telephone call from R.Saunders and C.Lhulier regarding lease rejection and retroactivity	0.20	560.00	\$112.00
10/17/03	JIS	Email to client and co-counsel re rent payment issues and timing of payments	0.10	560.00	\$56.00
10/17/03	IDK	Numerous e-mails with client and Rob Saunders and objector counsel re issues - status on numerous objections to rejection motions, resolution of Berger-Epst, Grand Island and Renaissance motions (0.30); e-mails with Werner Disse re bonding requirement issues re Perf K and lease (0.20); e-mails with Werner Disse re Barry Road Food motion and open issues and evidence (0.20).	0.70	495.00	\$346.50
10/17/03	BDC	Edit, review and prepare 365(A) Motion (.5) address e-filing and service (.7)	1.20	130.00	\$156.00
10/17/03	CJL	Telephone call with R. Sander and B. Lake regarding status of objection to rejection motions.	0.70	280.00	\$196.00
10/17/03	CJL	Telephone call with J. Stang, G. Richards and M. Sharp regarding status of objection to rejection motions.	0.70	280.00	\$196.00
10/17/03	CJL	Discussions with counsel to Reinhart regarding resolution of objection to October 20, 2003 rejection notice.	1.20	280.00	\$336.00
10/17/03	CJL	Discussions with counsel to IBM regarding resolution of objection to October 20, 2003 rejection notice.	0.40	280.00	\$112.00
10/17/03	CJL	Discussions with counsel to Transamerica regarding resolution of objection to October 20, 2003 rejection notice.	0.30	280.00	\$84.00
10/17/03	CJL	Discussions with counsel to Weiner regarding resolution of objection to October 20, 2003 rejection notice.	0.50	280.00	\$140.00
10/17/03	CJL	Discussions with counsel to DDR regarding resolution of objection to October 20, 2003 rejection notice.	0.30	280.00	\$84.00
10/17/03	CJL	Discussions with L. Ott of Evergreen regarding rejection notice.	0.90	280.00	\$252.00
10/17/03	CJL	Respond to email for V. Walis regarding retroactive lease rejection.	0.20	280.00	\$56.00
10/17/03	CJL	Prepare rejection orders for hearing on October 20, 2003.	1.20	280.00	\$336.00
10/17/03	CJL	Telephone calls (4) to B. Lake regarding information in response to objections to rejection motions.	0.80	280.00	\$224.00
10/17/03	CJL	Telephone calls (2) from J. Stang regarding Reinhart objection to rejection motion.	0.50	280.00	\$140.00
10/17/03	CJL	Telephone calls (3) to D. Stegman regarding objection to rejection motions scheduled for October 20, 2003.	0.50	280.00	\$140.00