

EXHIBIT A

MATTER 6

Matter 6 – K&E Fee Application, Preparation of – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/03/02	Toni L Wallace	0.90	Update payment chart (.4); e-mail correspondence and telephone conferences with S. Mag re same (.5).
5/03/02	Toni L Wallace	0.70	Revise exhibits to fifth quarterly fee application.
5/07/02	Toni L Wallace	1.10	Revise fifth quarterly fee applications and exhibits to same.
5/08/02	Toni L Wallace	1.40	Review docket for filed versions of fee applications (.3); print and organize same (1.1).
5/08/02	David Seligman	0.50	Work on K&E fee application.
5/08/02	Linda Place	6.00	Review expense entries re April fee application (2.5); revise time entries re April fee application (3.5).
5/09/02	Bertha Serrano	1.50	Revise quarterly fee application and coordinate the filing.
5/10/02	Marc Carmel	0.70	Review and revise quarterly fee application re Kirkland and Ellis for period January 1 through March 31, 2002.
5/15/02	Linda Place	3.00	Review and revise time and expense entries re April fee application.
5/16/02	Linda Place	3.00	Review and revise time and expense entries re April fee application.
5/17/02	Bertha Serrano	1.00	Prepare fee application file folders (.6); office conference with S. Mag re downloads (.3).
5/20/02	Michael A Conlon	5.00	Prepare documents for April fee application (.5); create Exhibit A to fee application (2.0); create all pleading portions to fee application (2.5).
5/22/02	Toni L Wallace	2.00	Prepare exhibit B to April fee application (1.3); review and revise April fee application and summary (.7).
5/22/02	Bertha Serrano	0.30	Office conference with T. Wallace re fee application status.
5/23/02	Bertha Serrano	0.50	Review and revise ex. A to April fee application.
5/23/02	Linda Place	2.50	Review and revise pleadings and exhibits re April fee application.
5/24/02	Bertha Serrano	0.50	Distribute original signature pages re April fee application.
5/27/02	Marc Carmel	0.80	Review fee application re Kirkland & Ellis April fees and expenses.
5/28/02	Toni L Wallace	1.20	Update tracking charts of fees and expenses with April fee application numbers for use with quarterly fee applications.
5/28/02	Bertha Serrano	0.70	Review final April fee application (.5); office conference with M. Conlon re same (.2).
5/28/02	Michael A Conlon	2.00	Review, edit and distribute fee application.
	Total hours:	35.30	

MATTER 12

Matter 12 – Reorganization Plan/Disclosure Statement – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/01/02	James H M Sprayregen, P.C.	0.40	Attention to MBNA confirmation objection.
5/01/02	David Seligman	1.50	Attend to confirmation hearing matters.
5/02/02	James H M Sprayregen, P.C.	0.20	Attention to MBNA confirmation objection.
5/02/02	David Seligman	1.00	Work on plan confirmation matters.
5/02/02	Marc Carmel	0.80	Review documents re objection of Egyptair, Royal Jordanian Airlines, Olympic Airways re IATA settlement (.5); prepare for and attend telephone conference with T. Gerber re same (.3).
5/03/02	James H M Sprayregen, P.C.	0.70	Attention to preparation for continued confirmation hearing.
5/03/02	David Seligman	0.50	Telephone conferences with J. Sprayregen re confirmation strategy.
5/03/02	Michael A Conlon	2.00	Create spreadsheet re professional fees in preparation of plan.
5/06/02	James H M Sprayregen, P.C.	0.40	Attention to MBNA confirmation objections.
5/06/02	Michael A Conlon	1.00	Update professional fees chart per R. Jensen in preparation for plan confirmation hearing.
5/07/02	James H M Sprayregen, P.C.	0.30	Attention to MBNA confirmation objections.
5/07/02	Michael A Conlon	5.30	Continue professional fee charts per R. Jensen in preparation for the plan hearing.
5/08/02	Andrew J Groesch	5.50	Prepare for and attend confirmation hearing (5.0); office conference with G. Richards and B. Grohsgal re notice of confirmation (.5).
5/08/02	James H M Sprayregen, P.C.	0.20	Attention to MBNA confirmation objections.
5/08/02	Ryan L Jensen	1.50	Draft motion for court approval of settlements with ACH and IATA participants.
5/08/02	Ryan L Jensen	0.30	Research third party releases and injunctions as part of liquidating plan.
5/08/02	Ryan L Jensen	0.10	Telephone conference with P. Rutterer re City of L.A. stipulation resolving their objection to the Plan.
5/08/02	Ryan L Jensen	0.50	Draft correspondence to R. Harvey re resolution of United States' objection to Plan.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/09/02	Andrew J Groesch	0.50	Office conference with D. Seligman re preparation for confirmation hearing.
5/09/02	James H M Sprayregen, P.C.	0.80	Attention to MBNA confirmation objections.
5/09/02	Marc Carmel	1.00	Review documents re resolution with R. Beheler of objection to plan.
5/09/02	Ryan L Jensen	3.50	Draft motion for court approval of settlements with ACH and IATA participants.
5/10/02	James H M Sprayregen, P.C.	0.40	Attention to MBNA confirmation objections.
5/10/02	David Seligman	1.00	Work on plan confirmation strategy and related matters.
5/10/02	David Seligman	0.40	Telephone conference with J. Sprayregen re confirmation matters.
5/10/02	Marc Carmel	1.90	Draft stipulation re resolving objection of Michigan Gas, Healthnet, Energy One to plan (1.5); draft correspondence to R. Beheler re same (.2); review correspondence re same (.2).
5/13/02	Marc Carmel	1.00	Review documents supporting claim for amounts owed by General Electric re aircraft leases.
5/13/02	Marc Carmel	1.30	Review documents re amounts owed to US Airways (.7); telephone conference with J. Farmer re same (.4); telephone conference with J. Resler re same (.2).
5/14/02	Ryan L Jensen	0.80	Research standing to object to a plan.
5/15/02	Thomas E Dutton	1.70	Revise memorandum in opposition to MBNA's motion re assignment of issues.
5/15/02	David Seligman	1.00	Telephone conference with M. Lichty re status of confirmation settlements.
5/15/02	David Seligman	1.00	Work on resolution of objections to confirmation.
5/15/02	Marc Carmel	0.60	Prepare for and attend telephone conference with R. Jensen, N. Hardge re objection of General Electric (.3); office conference with D. Seligman R. Jensen re same (.3).
5/15/02	Marc Carmel	1.00	Office conference with D. Seligman re status of ACH settlement (.4); create chart re same (.3); organize documents re same (.3).
5/15/02	Marc Carmel	1.60	Draft stipulation re resolving objection of Michigan Gas, Energy One, Healthnet.
5/16/02	Thomas E Dutton	3.30	Revisions to opposition to MBNA's Motion for Assignment of certain confirmation issues.
5/16/02	Marc Carmel	0.60	Office conference with R. Jensen re claim of General Electric as lessor (.3); review documents re same (.3).

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/17/02	Marc Carmel	5.80	Review and revise affidavit of Lichty re support American settlement (1.5); review and revise exhibits re same (1.2); review and revise settlement motions and orders re American and clearinghouse members (3.1).
5/17/02	Marc Carmel	0.50	Office conference with R. Jensen re claim of General Electric as lessor (.3); review documents re same (.2).
5/17/02	Ryan L Jensen	1.00	Draft correspondence to S. Sutton re resolution of objections to Plan and including summary chart.
5/20/02	Andrew J Groesch	0.30	Make reservations for confirmation hearing.
5/20/02	James H M Sprayregen, P.C.	1.20	Attention to plan objection resolutions.
5/21/02	James H M Sprayregen, P.C.	1.00	Attention to plan objection resolutions.
5/21/02	Marc Carmel	0.50	Office conferences with R. Jensen re administrative claim of General Electric and Pegasus lessors.
5/21/02	Michael Geiser	2.50	Office conference with R. Jensen re bench memo on standing to object to the plan (1.0); review materials on MBNA claim for administrative expense (1.5).
5/22/02	James H M Sprayregen, P.C.	0.70	Attention to plan objection resolutions.
5/22/02	Ryan L Jensen	1.80	Review Debtors' motion for court approval of settlements with various airlines.
5/22/02	Ryan L Jensen	3.00	Revise settlement agreements with various airline clearinghouse participants re their objections to the plan and administrative claims.
5/23/02	Andrew J Groesch	0.50	Telephone conference with V. Posner re reservations for confirmation hearing (.3); office conference with M. Carmel re same (.2).
5/23/02	David Seligman	2.40	Work on plan confirmation matters and settlements of objections re same.
5/23/02	Marc Carmel	0.50	Office conference with D. Seligman re status of settlements with American and airlines clearinghouse participants.
5/23/02	Ryan L Jensen	2.80	Revise settlement agreements with various clearinghouse participants.
5/24/02	James H M Sprayregen, P.C.	1.20	Attention to plan objection resolutions.
5/24/02	Marc Kieselstein	0.50	Review of invoice related to GECAs, MBNA, and others.
5/24/02	Ryan L Jensen	2.00	Revise settlement agreements with various clearinghouse participants.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/28/02	Thomas E Dutton	1.80	Review final Debtors memorandum re MBNA issues and request for assignment and MBNA's memo re same.
5/28/02	David Seligman	1.20	Work on plan confirmation matters and objections thereto.
5/28/02	Ryan L Jensen	1.90	Review correspondence from various airline participants re proposed settlements (.4); revise various settlement agreements (1.5).
5/29/02	Andrew J Groesch	0.50	Review and respond to email from V. Posner re confirmation hearing (.1); telephone conference with R. Jensen re hotel reservations (.1); office conference with D. Seligman re same (.1); survey airfare for June 10 through June 13 (.2).
5/29/02	James H M Sprayregen, P.C.	0.70	Attention to plan objections and resolution thereof.
5/29/02	Ryan L Jensen	0.40	Telephone conference with D. Culver re Delta, United, Continental and US Air settlement agreements.
5/29/02	Ryan L Jensen	7.80	Review correspondences from various attorneys for clearinghouse participants (.8); draft responses to same (2.0); revise proposed settlement agreements with various clearinghouse participants (4.0); telephone conferences with clearinghouse participants re same (1.0).
5/29/02	Ryan L Jensen	0.30	Telephone conference with J. Knapp re Alaska Airlines settlement agreement.
5/30/02	Andrew J Groesch	1.00	Office conference with R. Jensen re status of confirmation preparation (.5); purchase airline tickets for support staff for confirmation hearing (.2); office conference with D. Seligman re preparation for confirmation hearing (.3).
5/30/02	David Seligman	1.80	Attend to plan confirmation matters and strategy re same.
5/30/02	Ryan L Jensen	1.50	Telephone conference with attorneys for airline clearinghouse participants re proposed settlements.
5/30/02	Ryan L Jensen	0.50	Telephone conference with T. Gerber re IATA settlement (.2); draft correspondence to T. Gerber re same (.3).
5/30/02	Ryan L Jensen	0.20	Telephone conference with D. Culver re proposed settlements with clearinghouse parties.
5/30/02	Ryan L Jensen	0.40	Review correspondence from D. Lum re Aloha settlement and draft response to the same.
5/30/02	Ryan L Jensen	1.50	Revise proposed settlement agreements with the clearinghouse participants (1.0); review correspondence from D. Culver re same and draft response (.5).
5/31/02	Thomas E Dutton	1.00	Office conference with D. Seligman, A. Woolley, L. Thornton and R. Jensen re plan confirmation hearing.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/31/02	Andrew J Groesch	2.00	Telephone conferences with R. Jensen re preparation for hearing (.2); telephone conferences with P. Zielinski re printers for hearing (.1); draft emails to PSZYJ re hearing transcript (.2); telephone conferences with K. Finlayson re exhibit books (.2); office conference with D. Seligman and R. Jensen re confirmation hearing preparation (.3); email correspondence to K. Gerber and J. Coe re status of claims data (.5); draft emails re reserving court reporter for hearing (.2); office conference with D. Lee re sample confirmation hearing transcripts (.3).
5/31/02	David Seligman	0.80	Office conference with T. Dutton and A. Woolley re confirmation preparation.
5/31/02	David Seligman	0.50	Review and revise updated Ch. 11 distribution analysis.
5/31/02	Ryan L Jensen	2.50	Prepare for and attend office conference with T. Dutton, L. Thorton, D. Seligman and A. Whooley re preparation for confirmation hearing (1.0); prepare exhibits for confirmation hearing (1.5).
5/31/02	Ryan L Jensen	2.10	Revise settlement agreements with various clearinghouse participants.
5/31/02	Michael A Conlon	2.50	Review confirmation hearing exhibit binders (1.5); edit hearing binders (.7); search for filings re confirmation binders (.3).
	Total hours:	106.70	

MATTER 13

Matter 13 – Retention of Professionals – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/02/02	Bertha Serrano	0.50	Assist T. Feil at BMC re monthly invoices.
5/02/02	David Seligman	0.50	Telephone conferences with F. Levy re compensation matters.
5/02/02	Ryan L Jensen	0.40	Telephone conferences with K. Epps re ReeseMcMahon fee applications.
5/02/02	Ryan L Jensen	0.10	Telephone conference with T. Feil re BMC fee applications.
5/02/02	Ryan L Jensen	0.20	Telephone conference with J. Farmer re fee applications of professionals.
5/07/02	Ryan L Jensen	0.90	Draft stipulation and agreed order resolving MBNA's objection to Pachulski fee applications (.5); draft correspondence to other professionals re same (.4).
5/08/02	Ryan L Jensen	0.30	Telephone conferences with K. Epps re professional fee applications.
5/09/02	Marc Carmel	3.00	Draft order re quarterly fee applications.
5/09/02	Ryan L Jensen	0.50	Revise MBNA/Pachulski stipulation agreements re MBNA objection to professional fee applications.
5/09/02	Ryan L Jensen	0.30	Office conference with M. Carmel re professional fee applications.
5/09/02	Ryan L Jensen	0.20	Telephone conference with K. Epps re professional fee applications.
5/09/02	Ryan L Jensen	0.20	Draft correspondence to T. Bibby re professional fee applications.
5/09/02	Ryan L Jensen	1.80	Telephone conferences with various professionals re professional fee applications.
5/10/02	Bertha Serrano	2.00	Review escrow reports (.5); review on-line docket and update fees chart (1.5).
5/10/02	Ryan L Jensen	0.40	Revise MBNA/Pachulski stipulation agreements re MBNA objection to professional fee applications (.3) draft correspondence to L. Tancredi re same (.1).
5/13/02	Bertha Serrano	2.00	Review updated applied payments (.6); review on-line docket re new fee applications and CNO's (.5); update fees chart (.9).
5/13/02	Ryan L Jensen	0.40	Telephone conference with F. Levy re quarterly fee applications.
5/14/02	Bertha Serrano	0.50	Receive and respond to e-mails re applied payments with S. Whitaker and J. Farmer.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/15/02	Bertha Serrano	0.70	Review and respond to e-mails from S. Whitaker re applied payments (.3); update fees chart re same (.4).
5/15/02	Michael A Conlon	7.50	Create template for attorney fees charts (2.5); enter data into attorney fees spreadsheets (5.0).
5/16/02	Michael A Conlon	4.60	Update attorney fees spreadsheets.
5/17/02	Michael A Conlon	5.50	Update attorney fee spreadsheets per R. Jensen.
5/20/02	David Seligman	0.50	Work on entry of stipulation re fee applications.
5/20/02	Marc Carmel	2.90	Telephone conference with L. Tancredi re omnibus fee application order (.1); office conference with D. Seligman re same (.2); telephone conferences with B. Grohsgal re same (.3); telephone conferences with F. Levy re same (.4); telephone conferences with C. Weinfeld re same (.5); review and revise order re same (1.4).
5/20/02	Michael A Conlon	2.00	Edit and update attorney fees charts.
5/21/02	Marc Carmel	1.70	Draft exhibit to order re quarterly fee applications.
5/21/02	Ryan L Jensen	0.40	Review correspondence from A. Fath re professional fee applications and draft response.
5/21/02	Michael A Conlon	5.50	Update attorney fee spreadsheets per R. Jensen.
5/22/02	David Seligman	0.50	Review updated quarterly fee application hearing.
5/22/02	Marc Carmel	2.20	Review and revise exhibit to order re quarterly fee applications (1.5); office conference with D. Seligman re same (.3); telephone conferences with T. Biron re same (.4).
5/23/02	Marc Carmel	1.60	Review and revise omnibus order re quarterly fee applications (1.0); office conference with D. Seligman re same (.2); telephone conferences with B. Grohsgal re same (.2); office conference with B. Serrano re same (.2).
	Total hours:	49.80	

MATTER 16

Matter 16 – Tax Matters – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/06/02	David Seligman	0.50	Review NY state tax claim settlement.
5/08/02	Thomas L Campbell	0.60	Revise closing agreement (.2); telephone conference with D. Demeter re same (.4).
5/08/02	David Seligman	0.50	Telephone conferences with T. Campbell re NY state tax claim and conduct follow up re same.
5/09/02	Thomas L Campbell	0.30	Revise draft closing agreement.
5/10/02	David Seligman	0.40	Work on NY state tax matters.
	Total hours:	2.30	

MATTER 17

Matter 17 – Travel – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/01/02	David Seligman	2.70	Travel from Wilmington to Chicago after attendance at TWA confirmation hearing (billing at half time).
5/21/02	Thomas E Dutton	2.00	Travel to Chicago from Delaware (billing at half time).
5/21/02	David Seligman	5.10	Travel to and from Delaware to attend TWA omnibus hearing (billing at half time).
	Total hours:	9.80	

MATTER 22

Matter 22 – Adversary Proceedings – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
4/19/02	Laurie M Thornton	0.50	Research treatment of claims secured by setoff.
5/01/02	Michael D Foster	2.70	Review and revise motion for order approving settlement among debtors, clearinghouses and various clearinghouse creditors.
5/01/02	W Allen Woolley	0.80	Telephone conference with S. Cork re National settlement of clearinghouse administrative claims (.2); review voicemails and e-mails re status of settlement (.2); review draft American order and 9019 motion (.4).
5/01/02	Laurie M Thornton	1.50	Office conference with T. Dutton re MBNA adversary proceeding (.7); telephone conference with T. Dutton and R. Berezin re discovery schedule (.5); draft letter to MBNA re status of discovery (.3).
5/02/02	Michael D Foster	2.50	Revise motion for order to approve settlement among debtors, clearinghouses and various clearinghouse participants.
5/02/02	David Seligman	1.50	Work on ACH settlement negotiations.
5/02/02	David Seligman	1.00	Work on American settlement motion and order.
5/03/02	W Allen Woolley	0.90	Office conference with D. Seligman re settlement strategy re clearinghouse administrative claims (.5); telephone conference with R. Berezin re review of settlement documentation (.2); telephone conference with M. Lichty and J. Farmer re settlement strategy (.2).
5/03/02	W Allen Woolley	0.30	Telephone conference re discovery stay with R. Berezin re clearinghouse administrative claims.
5/03/02	David Seligman	2.20	Work on settlement of ACH clearinghouse litigation.
5/03/02	David Seligman	1.00	Work on MBNA discovery matters.
5/03/02	Linda Place	2.00	Telephone conferences and email correspondence with opposing counsel re Comdisco settlement (.5); revise settlement re same (1.0); office conference with D. Seligman re same (.3); telephone conference with J. Jones re same (.2).
5/05/02	W Allen Woolley	1.90	Revise ACH agreement for settlement of clearinghouse administrative claims (.7); revise Rule 9019 motion re settlement of clearinghouse administrative claims (1.2).
5/05/02	David Seligman	2.50	Work on motion to approve ACH/AMR settlement.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/06/02	W Allen Woolley	1.90	Telephone conference with D. Seligman re Rule 9019 motion re clearinghouse administrative claims (.3); telephone conference with D. Seligman re Rule 9019 motion (.2); telephone conference with B. Brennan re Rule 9019 motion (.1); draft M. Lichty affidavit for Rule 9019 motion (1.3).
5/06/02	David Seligman	1.80	Work on ACH/AMR settlement discussions and negotiations with constituents re same.
5/06/02	David Seligman	1.30	Work on MBNA litigation strategy.
5/06/02	Marc Carmel	2.20	Review and revise documents re settlements with American and the airline clearing house.
5/07/02	Laurie M Thornton	0.50	Review motion to transfer objections by MBNA (.2); review discovery served by American in MBNA adversary proceeding (.3).
5/07/02	David Seligman	1.00	Work on MBNA litigation strategy and telephone conferences with T. Dutton re same.
5/07/02	David Seligman	4.00	Work on ACH/AMR settlement matters.
5/07/02	Marc Carmel	2.50	Draft exhibit re American settlement motion (2.0); draft correspondence re same (.5).
5/07/02	Marc Kieselstein	0.50	Review of ACH settlement issues (.3); telephone conference with W. Foster re fee request (.2).
5/08/02	Thomas E Dutton	0.70	Telephone conference with B. Groshgal, D. Seligman and L. Thornton re MBNA motion re procedure.
5/08/02	W Allen Woolley	2.40	Review draft Rule 9019 motion re settlement of clearinghouse administrative claims (.3); revise and circulate letter to creditors re clearinghouse administrative claims (.5); telephone conference with D. Seligman re settlement of clearinghouse administrative claims (.3); respond to creditor inquiries re settlement (.5); draft discovery stay order (.8).
5/08/02	Laurie M Thornton	0.70	Revise and edit response to discovery in MBNA adversary proceeding.
5/08/02	David Seligman	3.00	Work on ACH/AMR settlement negotiations and drafting of settlements re same.
5/09/02	W Allen Woolley	1.00	Telephone conference re settlement of clearinghouse administrative claims with D. Seligman (.2); review documentation for ACH settlement (.8).
5/09/02	Laurie M Thornton	2.30	Draft response to MBNA's motion to assign all objections to Judge Walrath.
5/09/02	David Seligman	4.60	Work on ACH/AMR settlement negotiations and drafting of settlement documents re same.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/09/02	David Seligman	0.90	Review draft briefs re MBNA administrative claim matters.
5/10/02	W Allen Woolley	2.00	Revise Rule 9019 motion re clearinghouse administrative claims settlement.
5/10/02	Laurie M Thornton	5.00	Research and draft response to MBNA motion to assign all similar objections to Plan to Judge Walrath.
5/10/02	David Seligman	1.80	Work on ACH/AMR settlement negotiations and drafting of settlement documents re same.
5/10/02	Marc Carmel	1.60	Review correspondence re US Air claim in airline clearing house settlement (.5); telephone conferences with D. Seligman re same (.3); review documents re same (.8).
5/11/02	W Allen Woolley	2.00	Revise Rule 9019 motion re settlement of clearinghouse administrative claims.
5/12/02	W Allen Woolley	1.00	Revise Rule 9019 motion re settlement of clearinghouse administrative claims.
5/13/02	Thomas E Dutton	1.50	Review memorandum in opposition to MBNA motion for assignment (1.1); office conference with L. Thornton re same (.4).
5/13/02	W Allen Woolley	6.10	Revise Rule 9019 motion re settlement of clearinghouse administrative claims (5.0); telephone conference with J. Chipman re discovery stay for settlement (.4); telephone conference re settlement of clearinghouse administrative claims with D. Seligman (.3); telephone conference with T. Gerber re settlement of clearinghouse administrative claims (.2); draft e-mail to team re T. Gerber inquiry (.2).
5/13/02	Laurie M Thornton	5.00	Office conference with T. Dutton re opposition to MBNA motion to assign (.4); revise opposition to motion by MBNA to assign objections to Plan to Judge Walrath (4.6).
5/13/02	David Seligman	3.20	Work on ACH/AMR settlement negotiations and revisions to settlement documents re same.
5/13/02	David Seligman	0.50	Conduct research re MBNA setoff issues.
5/14/02	W Allen Woolley	4.20	Revise Rule 9019 motion for settlement of clearinghouse administrative claims (2.8); revise ACH/IATA order (1.0); review status spreadsheet (.2); review draft Rule 9019 motion (.2).
5/14/02	David Seligman	4.40	Work on ACH/AMR settlement negotiations and settlement documentation re same.
5/14/02	David Seligman	1.00	Work on MBNA litigation strategy.
5/15/02	W Allen Woolley	1.30	Draft M. Lichty affidavit in support of Rule 9019 motion.
5/15/02	Laurie M Thornton	1.50	Revise opposition to MBNA motion to assign all objections.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/15/02	David Seligman	1.00	Strategy re MBNA motion for assignment of issues to J. Walrath.
5/15/02	David Seligman	4.90	Work on ACH/AMR settlement and negotiate settlement documents re same.
5/16/02	W Allen Woolley	2.00	Prepare checklist for Rule 9019 filing for clearinghouse administrative claims (.2); participate in telephone conference re Rule 9019 filing (.8); revise M. Lichty affidavit (1.0).
5/16/02	Laurie M Thornton	3.80	Revise opposition to MBNA motion to assign confirmation objections.
5/16/02	David Seligman	5.10	Work on ACH/AMR settlements and work on drafting settlement documents re same.
5/16/02	David Seligman	1.00	Office conference with A. Woolley re preparation of Lichty affidavit for ACH settlement.
5/16/02	David Seligman	1.80	Work on litigation matters re MBNA and response to motion to reassign plan objections to J. Walrath.
5/16/02	Marc Carmel	3.40	Prepare for and attend telephone conferences with D. Seligman, A. Woolley, M. Lichty, J. Farmer re documents for American settlement (1.0); draft exhibits to Lichty affidavit re same (2.4).
5/17/02	W Allen Woolley	12.50	Prepare papers for Rule 9019 filing re settlement of clearinghouse administrative claims.
5/17/02	Laurie M Thornton	0.60	Revise and prepare for filing opposition to MBNA's motion for assignment of objections.
5/17/02	David Seligman	1.60	Work on MBNA litigation strategy and tactics.
5/17/02	David Seligman	7.90	Work on settlement session re ACH/AMR settlement negotiations and draft settlement agreements, 9019 motion and order, and relating affidavits.
5/19/02	W Allen Woolley	4.50	Review and revise papers for Rule 9019 motions to approve settlement of clearinghouse administrative claims.
5/19/02	David Seligman	3.00	Review and revise ACH/AMR settlement papers.
5/20/02	Thomas E Dutton	4.70	Review pleadings related to MBNA alleged administrative claim, standing, and set-off in preparation for hearing.
5/20/02	W Allen Woolley	0.40	Revise Rule 9019 motions re settlement of clearinghouse administrative claims (.2); telephone conference with D. Seligman re Rule 9019 papers (.1); telephone conference with J. Farmer re Rule 9019 papers (.1).
5/20/02	David Seligman	1.10	Work on filing ACH and AMR settlement motions and related papers.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/20/02	Marc Carmel	3.60	Draft and revise exhibits re airline clearinghouse litigation settlement motion (1.5); office conference with D. Seligman re status of settlement motions resolving American and airline clearinghouse litigation (.5); telephone conference with J. Farmer re same (.2); telephone conferences with M. Neri re same (.2); review documents re same (1.2).
5/21/02	W Allen Woolley	0.40	Telephone conference with S. Seabury re settlement of clearinghouse administrative claims (.3); office conference re status of MBNA with T. Dutton (.1).
5/21/02	Laurie M Thornton	8.80	Research standing of MBNA to appeal motion to dismiss order and to raise objections to Plan.
5/21/02	Ryan L Jensen	1.00	Office conference with M. Geiser re research on issue of standing to object to plan of reorganization and bench memo summarizing the same.
5/22/02	Thomas E Dutton	5.20	Work on MBNA confirmation issues memorandum.
5/22/02	Laurie M Thornton	14.00	Research re MBNA's standing to raise objections as administrative creditor (5.0); review documents re same (2.0); draft brief to court re same (7.0).
5/22/02	David Seligman	2.20	Work on follow up matters re ACH settlement and execution of ACH settlement agreements.
5/22/02	David Seligman	1.00	Conduct research re interlocutory orders.
5/22/02	Michael Geiser	5.50	Conduct legal research re issue of law of the case (5.0); office conference with L. Thornton re MBNA brief (.5).
5/23/02	Laurie M Thornton	9.50	Research re treatment of MBNA claims (4.0); draft brief to court re same (4.0); draft status brief re same (1.5).
5/23/02	David Seligman	0.80	Prepare for and attend telephone conference with T. Skansi re reconciliation of ACH claims.
5/23/02	David Seligman	1.80	Work on revisions to ACH settlement agreements.
5/23/02	David Seligman	0.80	Prepare for and attend office conference with T. Dutton and J. Sprayregen re MBNA confirmation strategy.
5/23/02	David Seligman	1.00	Research re MBNA's motion for assignment of objections to J. Walrath.
5/23/02	Michael Geiser	1.00	Conduct legal research re MBNA standing to raise objection to plan.
5/24/02	Thomas E Dutton	7.50	Review documents re MBNA confirmation issues (1.5); research re same (3.0); revise memorandum re same (3.0).
5/24/02	Andrew J Groesch	0.50	Office conference with D. Seligman and L. Thornton re MBNA document production (.2); office conference with M. Conlon re document review (.3).

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/24/02	W Allen Woolley	0.10	Telephone conference with D. Seligman, T. Dutton re hearing on Rule 9019 motion re settlement of clearinghouse administrative claims.
5/24/02	Laurie M Thornton	8.00	Research re treatment of MBNA claims, and objections (4.0); revise brief to court re same (4.0).
5/24/02	David Seligman	3.50	Work on opposition to MBNA motion to assign plan confirmation issues to J. Walrath.
5/24/02	Michael A Conlon	1.50	Search through document productions for verifications per L. Thornton.
5/28/02	W Allen Woolley	0.70	Prepare for hearing re Rule 9019 motion re settlement of clearinghouse administrative claims (.5); telephone conference re possible objections to Rule 9019 motion with D. Seligman (.2).
5/28/02	David Seligman	0.50	Draft letter to S. Stapleton re status of cure reserve account.
5/28/02	David Seligman	0.50	Review confirmation assignment brief of MBNA.
5/28/02	David Seligman	1.00	Telephone conferences with T. Dutton and A. Woolley re confirmation strategy re MBNA.
5/28/02	David Seligman	1.40	Review and revise ACH stipulations.
5/28/02	Ryan L Jensen	0.50	Review latest filing in MBNA adversary proceedings.
5/29/02	W Allen Woolley	0.10	Telephone conference with D. Seligman re Rule 9019 hearing re settlement of clearinghouse administrative claims.
5/29/02	David Seligman	0.40	Telephone conference with A. Woolley re ACH 9019 hearing strategy.
5/29/02	David Seligman	0.40	Telephone conference with T. Dutton re MBNA litigation strategy.
5/29/02	David Seligman	2.10	Work on revisions to ACH settlement agreements.
5/30/02	Thomas E Dutton	1.50	Prepare settlement analysis of MBNA claims.
5/30/02	David Seligman	1.70	Attend to MBNA settlement matters.
5/30/02	David Seligman	1.00	Work on ACH settlement agreement revisions.
5/31/02	W Allen Woolley	1.70	Prepare for and attend office conference with D. Seligman and T. Dutton re confirmation hearing and settlement of clearinghouse administrative claims (1.5); telephone conference re hearing on Rule 9019 motion for approval of clearinghouse administrative claims settlement with D. Seligman (.2).
5/31/02	David Seligman	0.50	Telephone conferences with A Miller and R. Rothman re MBNA adversary proceeding.
	Total hours:	245.70	

MATTER 23

Matter 23 – Asset Analysis and Recovery – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
4/16/02	Elizabeth K Cheung	0.80	Prepare for and attend office conference with P. Auerbach re security deposits.
4/18/02	Elizabeth K Cheung	1.50	Review background materials re TWA bankruptcy.
4/21/02	Elizabeth K Cheung	2.00	Review background materials re TWA bankruptcy (1.0); review bankruptcy materials re security deposits (1.0).
4/22/02	Elizabeth K Cheung	8.00	Review documents re security deposits (1.5); research re same (3.0); research re same and attorneys fees (3.5).
4/23/02	Elizabeth K Cheung	5.00	Prepare for and attend office conference with P. Auerbach re security deposits (1.0); research re attorney fees re same (4.0).
4/30/02	Elizabeth K Cheung	2.00	Review materials re security deposits (.5); summarize and draft outline re same (1.5).
5/01/02	Elizabeth K Cheung	8.50	Research re security deposits (4.0); review TWA documents re same (2.0); draft letter re same (2.0); telephone conference with P. Auerbach re same (.5).
5/02/02	Elizabeth K Cheung	3.00	Review bankruptcy rules and research re security deposits (1.0); telephone conference with P. Auerbach re same (.3); revise letter re same (1.7).
5/03/02	Ryan L Jensen	0.40	Draft correspondence to J. Farmer re Ambassador stock purchase.
5/06/02	Ryan L Jensen	0.50	Revise motion for court approval of purchase of Ambassador stock.
5/13/02	Ryan L Jensen	1.50	Prepare for and participate in telephone conference with J. Coe re status of LaSalle Bank Trust.
5/13/02	Ryan L Jensen	0.20	Telephone conference with R. Clayman re status of LaSalle Bank Trust.
5/13/02	Ryan L Jensen	2.00	Review documents relating to LaSalle Trust.
5/20/02	Ryan L Jensen	0.40	Review correspondence from J. Farmer re motion to purchase Ambassador stock.
5/24/02	Ryan L Jensen	0.60	Revise Debtors motion for court approval to purchase Ambassador Capital stock.
	Total hours:	36.40	

MATTER 24

Matter 24 – Automatic Stay Matters/Relief from Stay – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/01/02	Ryan L Jensen	0.20	Telephone conference with P. Rutterer re Forrester motion to lift automatic stay.
5/01/02	Ryan L Jensen	0.30	Telephone conference with K. Cerra re Forrester motion to lift automatic stay.
5/01/02	Ryan L Jensen	0.40	Review Debtors' general liability insurance policy for possible coverage re Forrester claims.
5/02/02	David Seligman	1.00	Work on strategy re Israeli liquidation proceedings.
5/02/02	Marc Carmel	0.30	Review and revise correspondence re Sanozky arbitration.
5/02/02	Ryan L Jensen	0.50	Prepare for and participate in office conference with D. Seligman re Forrester motion to lift stay and other matters.
5/02/02	Ryan L Jensen	0.50	Prepare for and participate in telephone conference with J. Forrester re her motion to lift the automatic stay.
5/02/02	Ryan L Jensen	0.50	Prepare for and participate in telephone conference with G. Tanberg re ERISA motion to lift stay and related matters.
5/03/02	David Seligman	0.50	Telephone conference with R. Jensen re Israeli liquidation proceedings.
5/06/02	David Seligman	0.50	Work on automatic stay issues and telephone conference with R. Jensen re same.
5/06/02	Ryan L Jensen	0.20	Draft correspondence to J. Farmer re Forrester.
5/06/02	Ryan L Jensen	0.70	Draft correspondence to J. Forrester re continuance of her motion to lift stay until next hearing.
5/06/02	Ryan L Jensen	0.30	Telephone conference with J. Forrester re her motion to lift automatic stay.
5/06/02	Ryan L Jensen	0.80	Prepare for and participate in telephone conferences with J. Farmer re ERISA creditors and Forrester motions to lift stay.
5/07/02	Ryan L Jensen	0.30	Draft correspondence to J. Farmer re Forrester motion to lift automatic stay.
5/07/02	Ryan L Jensen	0.40	Prepare for and participate in telephone conference with K. Cerra re Forrester motion to lift the automatic stay.
5/07/02	Ryan L Jensen	0.20	Telephone conference with T. McDonnell re application of automatic stay.
5/08/02	Ryan L Jensen	0.20	Telephone conference with J. Forrester re her motion to lift automatic stay.
5/08/02	Ryan L Jensen	0.50	Draft correspondence to J. Forrester re her motion to lift the automatic stay.
5/09/02	Ryan L Jensen	0.20	Draft correspondence to J. Farmer re Forrester motion.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/09/02	Ryan L Jensen	1.60	Review Class Action Plaintiffs motion for relief from stay and related documents (1.3); draft correspondence to R. Perkins re same (.3).
5/10/02	Ryan L Jensen	0.30	Draft correspondence to J. Farmer re Forrester motion to lift stay and related employment agreements.
5/10/02	Ryan L Jensen	1.00	Prepare for and participate in telephone conference with R. Perkins re Motion of Class Action Plaintiffs for relief from stay and settlement of the same.
5/13/02	Ryan L Jensen	0.30	Draft correspondence to J. Farmer re Forrester motion for relief from stay.
5/13/02	Ryan L Jensen	0.10	Telephone conference with J. Forrester re her motion for relief from stay.
5/15/02	David Seligman	0.40	Office conference with R. Jensen re Israeli liquidation proceedings.
5/15/02	Ryan L Jensen	0.10	Telephone conference with F. Smith re Forrester matter.
5/16/02	Marc Carmel	0.80	Review and revise document re notice of bankruptcy.
5/20/02	David Seligman	1.00	Work on coordination of filing claims in Israeli liquidation proceedings.
5/21/02	Ryan L Jensen	0.10	Telephone conference with K. Cerra re Forrester motion to lift stay.
5/22/02	David Seligman	0.50	Work on revisions to Israel claims order.
5/28/02	Ryan L Jensen	0.40	Draft correspondences to K. Cerra and P. Rutterer re Forrester motion to lift stay.
5/30/02	Ryan L Jensen	1.00	Review correspondence from J. Farmer re ERISA matter and draft response to the same (.5); telephone conference with K. Cerra re same (.5).
5/30/02	Ryan L Jensen	0.50	Telephone conference with M. Goldman re Tavarez claims and possible motion to lift stay.
	Total hours:	16.60	

MATTER 26

Matter 26 – Case Administration – Fees

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/01/02	David Seligman	2.00	Address case administration matters.
5/01/02	Marc Carmel	1.00	Draft correspondence to F. Sanozky re arbitration award.
5/01/02	Marc Carmel	1.00	Telephone conferences with D. Seligman re status of case.
5/01/02	Ryan L Jensen	0.20	Telephone conference with B. Grohsgal re case status.
5/01/02	Ryan L Jensen	0.50	Review and respond to correspondence from J. Sungail re L1011 sale.
5/02/02	David Seligman	1.00	Attend to case administration matters.
5/02/02	Marc Carmel	1.00	Office conferences with D. Seligman re status.
5/03/02	David Seligman	1.00	Prepare for and attend weekly telephone conference with client.
5/03/02	David Seligman	1.00	Attend to case administration matters.
5/03/02	Linda Place	0.50	Prepare for and attend telephone conference with M. Lichty, J. Farmer, M. Carmel, R. Jensen and D. Seligman re case administration.
5/03/02	Ryan L Jensen	0.70	Prepare for and participate in weekly case status telephone conference with client.
5/06/02	David Seligman	1.00	Attend to case administration matters.
5/06/02	David Seligman	0.40	Review latest escrow report.
5/06/02	Marc Carmel	0.80	Office conferences with D. Seligman re status of case.
5/06/02	Marc Carmel	1.00	Review correspondence re status of case.
5/07/02	David Seligman	0.50	Telephone conferences with B. Grohsgal re confirmation hearing dates.
5/07/02	Marc Carmel	0.90	Prepare for and attend telephone conferences with D. Seligman re case administration.
5/07/02	Ryan L Jensen	0.20	Review and update critical dates list.
5/08/02	David Seligman	1.00	Work on case administration matters.
5/09/02	Andrew J Groesch	1.00	Draft and send e-mails re notice to K. Gerber of BSI (.5); pull and e-mail precedent re same per D. Seligman (.5).
5/09/02	David Seligman	1.40	Work on case administration matters and review of documents from Pachulski.
5/09/02	Marc Carmel	0.80	Review correspondence re agenda letter (.3); draft correspondence re same (.5).
5/09/02	Marc Carmel	1.00	Prepare for and attend telephone conferences with D. Seligman, M. Lichty, J. Farmer re case administration.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/10/02	Andrew J Groesch	1.00	Telephone conference with A. Woolley re stay orders from adversary case (.1); office conference with M. Conlon re same (.1); review and respond to email with K. Gerber re service on ARINC (.6); send service information to M. Lichty (.2).
5/10/02	David Seligman	0.70	Attend to case administration matters.
5/10/02	David Seligman	0.80	Prepare for and attend weekly telephone conference.
5/10/02	Marc Carmel	2.60	Draft correspondence to K. Finlayson re agenda letter (.3); review correspondence re same (.3); review documents re quarterly fee applications for May 21 hearing (2.0).
5/13/02	Andrew J Groesch	1.10	Work on transmission of proofs of claim to Israel per R. Jensen (.2); draft suggestions of bankruptcy (.8); draft email to J. Farmer re PBCC machine (.1).
5/13/02	David Seligman	1.40	Attend to case administration matters.
5/13/02	David Seligman	0.40	Review motions, pleadings, and other materials filed in case.
5/13/02	Marc Carmel	0.80	Review and reply to correspondence re status of case (.4); review critical dates list re same (.4).
5/13/02	Ryan L Jensen	0.50	Review and update the critical dates list.
5/14/02	Andrew J Groesch	2.50	Review correspondence from D. Seligman and verify that requests have been answered (.5); review and respond to emails from J. Coe (.5); review stipulations, orders and send to J. Coe (1.5).
5/14/02	Marc Carmel	1.00	Review and revise agenda letter re hearing May 21, 2001.
5/14/02	Ryan L Jensen	0.50	Review and update case files.
5/14/02	Ryan L Jensen	0.70	Review case docket and recently filed documents, including MBNA objections to various motions of the Debtors.
5/14/02	Ryan L Jensen	0.70	Review transition services agreement between the Debtors and American.
5/15/02	Andrew J Groesch	1.80	Complete review of stipulations per J. Coe (.6); respond to email from D. Seligman (.1); revise suggestions of bankruptcy per M. Carmel (1.1).
5/15/02	David Seligman	1.00	Review pleadings, motions, and other materials filed in case.
5/15/02	Marc Carmel	0.50	Review documents re status of certain aircraft for J. Sungail.
5/15/02	Marc Carmel	0.90	Office conferences with D. Seligman re status of case (.7); telephone conference with B. Grohsgal re agenda letter (.2).
5/15/02	Marc Carmel	1.00	Review and revise agenda letter re hearing May 21, 2001.
5/16/02	Andrew J Groesch	2.00	Office conference with M. Carmel re notice of bankruptcy for three actions (.2); finalize notices to courts and counsel and draft transmittal letters (1.8).

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/16/02	David Seligman	1.00	Work on case administration matters.
5/16/02	Marc Carmel	1.80	Review agenda letter re May 21 hearing (1.2); review correspondence re same (.3); draft correspondence re same (.3).
5/16/02	Ryan L Jensen	0.60	Review case docket and recently filed motions and objections.
5/16/02	Ryan L Jensen	0.40	Review and update critical dates list.
5/17/02	David Seligman	1.00	Prepare for and attend weekly case administration call with M. Lichty.
5/20/02	Ryan L Jensen	1.50	Prepare for May 21 omnibus hearing.
5/20/02	Ryan L Jensen	0.30	Review and update critical dates list.
5/21/02	Andrew J Groesch	0.50	Telephone conferences with N. Stubbs at American re notice lists (.2); telephone conferences with M. Conlon re same (.1); draft and send email to M. Conlon (.2).
5/21/02	David Seligman	1.00	Attend to case administrative matters.
5/21/02	Marc Carmel	0.50	Telephone conferences with D. Seligman re May 21 omnibus hearing.
5/21/02	Ryan L Jensen	0.40	Telephone conferences with M. Cardona and K. Epps re new federal employer identification numbers for post confirmation estate.
5/22/02	David Seligman	1.00	Review pleadings, motions, and other papers filed in case.
5/22/02	Ryan L Jensen	0.40	Review and update critical dates list.
5/22/02	Ryan L Jensen	0.20	Telephone conference with K. Epps re new federal employer identification number for post confirmation estate.
5/23/02	Andrew J Groesch	1.00	Revise and resend notice of filing bankruptcy to USDC, District of Connecticut.
5/24/02	David Seligman	1.10	Prepare for and attend weekly telephone conference with M. Lichty.
5/24/02	Marc Carmel	0.80	Prepare for and attend telephone conference with D. Seligman, R. Jensen, L. Place, M. Lichty, J. Farmer re status.
5/24/02	Linda Place	1.00	Prepare for and attend telephone conference with M. Lichty, J. Farmer, M. Carmel, R. Jensen and D. Seligman re case administration.
5/24/02	Ryan L Jensen	1.00	Prepare for and participate in weekly case status conference call.
5/28/02	David Seligman	1.00	Telephone conference with M. Lichty and J. Farmer re case administrative matters.

<u>Date</u>	<u>Attorney or Paraprofessional</u>	<u>Hours</u>	<u>Description</u>
5/28/02	Ryan L Jensen	0.50	Review docket for recently filed documents and update critical dates list.
5/30/02	David Seligman	1.00	Attend to case administration matters.
5/31/02	David Seligman	1.00	Prepare for and attend weekly case administration call with client.
5/31/02	Daniel J Lee	0.50	Locate and distribute precedent re confirmation hearings per A. Groesch's request.
5/31/02	Ryan L Jensen	0.80	Prepare for and participate in weekly case status conference call with TWA personnel.
	Total hours:	62.10	