McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/05/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to G. Klausner regarding amendment.
401 09/06/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding Allied.
401 09/06/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from J. Goldberg regarding Allied.
401 09/06/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from T. K. Lee regarding member notices.
401 09/06/06	Asset Disposition D. Klatsky	0.50	295.00	Review email from A. Fladeland regarding Support Services Agreement.
401 09/07/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding Support Services Agreement.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/07/06	Asset Disposition D. Klatsky	0.50	295.00	Review schedule to Support Services Agreement.
401 09/07/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Tran regarding Support Services Agreement.
401 09/07/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding DMHC.
401 09/07/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from B. Lang regarding DMHC.
401 09/07/06	Asset Disposition D. Klatsky	0.10	59.00	review email from P. Rich regarding appeals.
401 09/07/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to P. Rich regarding appeals.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/07/06	Asset Disposition J. Rich	0.20	119.80	Review and analyze memorandum from D. Klatsky regarding closing issues.
401 09/08/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Tran regarding CMS notice.
401 09/08/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding administrative capacity report.
401 09/08/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding administrative capacity report.
401 09/08/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to P. Rich regarding administrative capacity report.
401 09/08/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from M. Rowan regarding CMS notice.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/08/06	Asset Disposition D. Klatsky	0.20	118.00	Telephone conference with R. Seiden (2x) regarding closing documents.
401 09/08/06	Asset Disposition D. Klatsky	0.20	118.00	Review email from R. Seiden (2x) regarding CMS request for closing documents.
401 09/08/06	Asset Disposition D. Klatsky	1.00	590.00	Prepare closing documents.
401 09/08/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to R. Seiden regarding closing documents.
401 09/08/06	Asset Disposition D. Klatsky	2.30	1,357.00	Revise Administrative Capacity Report.
401 09/08/06	Asset Disposition D. Klatsky	0.50	295.00	Review email from P. Rich regarding future board governance.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/08/06	Asset Disposition D. Klatsky	0.20	118.00	Review email from B. Lang regarding DMHC information request.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from R. Seiden regarding closing documents.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to P. Rich regarding Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from J. Willis regarding governance memo.
401 09/11/06	Asset Disposition D. Klatsky	2.00	1,180.00	Review Administrative Capacity Report.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Telephone conference with P. Rich regarding Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to B. Lang regarding Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from B. Lang regarding Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	1.10	649.00	Further revision of Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding Administrative Capacity Report.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding filing of Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding attachments.
401 09/11/06	Asset Disposition D. Klatsky	0.20	118.00	Review email (2x) from J. Dusing regarding attachments.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Telephone conference with J. Dusing regarding attachments.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding draft of Administrative Capacity Report.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding commercial letters.

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Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to P. Rich regarding commercial letters.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding commercial letters.
401 09/11/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding commercial letters.
401 09/11/06	Asset Disposition D. Klatsky	2.50	1,475.00	Prepare for and attend professionals meeting.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Dobberteen regarding regulatory oversight.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding professionals call.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding Creditors Committee.
401 09/12/06	Asset Disposition D. Klatsky	0.30	177.00	Review emails from P. Rich (3x) regarding Creditors Committee.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to A. Fladeland regarding Administrative Capacity Report.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from B. Lang regarding Book Value discussions.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to R. Seiden regarding Book Value discussions.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from B. Lang regarding Creditors Trust.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from R. Seiden regarding Book Value discussions.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding CFO.
401 09/12/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding CFO.
401 09/12/06	Asset Disposition D. Klatsky	0.30	177.00	Draft letter to S. Isaac regarding First Amendment.
401 09/13/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from R. Seiden regarding Support Services Agreement.
401 09/13/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from B. Lang regarding Administrative Capacity filing.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/13/06	Asset Disposition D. Klatsky	0.60	354.00	Review filing.
401 09/13/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to P. Rich regarding filing.
401 09/13/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding filing.
401 09/15/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding commercial letters.
401 09/15/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from M. Arko regarding DMHC.
401 09/15/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding commercial letters.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/15/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from D. Norwick regarding escrow agreements.
401 09/18/06	Asset Disposition D. Klatsky	2.30	1,357.00	Participate in weekly professionals call.
401 09/18/06	Asset Disposition D. Klatsky	0.10	59.00	Review agenda for status call.
401 09/18/06	Asset Disposition J. Rich	0.30	179.70	Review and analyze e-mail correspondence from A. Tran regarding Book Value Objection by Care1st and attachments.
401 09/19/06	Asset Disposition D. Klatsky	0.20	118.00	Review email from P. Rich regarding DMHC.
401 09/19/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding commercial notices.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/19/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding discussions with J. Willis.
401 09/25/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from D. Norwick regarding escrow agreements.
401 09/25/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to D. Norwick regarding escrow agreements.
401 09/25/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from D. Norwick regarding escrow agreements.
401 09/27/06	Asset Disposition D. Klatsky	0.10	59.00	Telephone conference with P. Rich regarding Claims Administration Agreement.
401 09/27/06	Asset Disposition D. Klatsky	0.30	177.00	Review Claims Administration Agreement.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/27/06	Asset Disposition D. Klatsky	0.20	118.00	Draft email to R. Seiden regarding review of adjudicated claims.
401 09/27/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding Claims adjudication.
401 09/27/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from R. Seiden regarding review of adjudicated claims.
401 09/27/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to R. Seiden regarding review of adjudicated claims.
401 09/27/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding Claims Administration Agreement.
401 09/28/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from R. Seiden regarding closing documents.

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Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/28/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to R. Seiden regarding same.
401 09/28/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding claims adjudication review.
401 09/28/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to R. Seiden regarding claims adjudication review.
401 09/28/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from A. Fladeland regarding claims adjudication.
401 09/29/06	Asset Disposition D. Klatsky	0.20	118.00	Review emails (2x) from S. Isaac regarding Claims Administration Agreement.
401 09/29/06	Asset Disposition D. Klatsky	0.10	59.00	Review email from P. Rich regarding Claims Administration Agreement.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 09/29/06	Asset Disposition D. Klatsky	0.10	59.00	Draft email to S. Isaac regarding Claims Administration Agreement.

Total Hours **33.20** **Total For Services** **$19,606.00**

Action Code Summary

Action Code	Description	Hours	Amount
401	Asset Disposition	33.20	19,606.00

Costs and Other Charges

Date	Description	Amount
08/23/06	Miscellaneous VENDOR: CT Corporation Systems, Inc.; INVOICE#: 2937653-RI; DATE: 8/23/2006 - watts health foundation, inc.	75.60
09/08/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	1.35
09/08/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/12/06	Express Mail FedEx #841905668 - 791548738667, INGLEWOOD	7.06
09/12/06	Photocopy Device L03 01772	4.00
09/12/06	Photocopy Device L03 01772	2.40
09/12/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/12/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1671849
Invoice Date: 10/18/2006

Date	Description	Amount
09/13/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/13/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.30
09/13/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/13/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.90
09/14/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/15/06	Photocopy Device L05 00255	2.80
09/19/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/19/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.30
09/19/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/22/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/26/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.15
09/26/06	Telecommunications Ext. 19310 called SACRAMENTO, (916) 324-9014.	0.30
	Total Costs and Other Charges	**$96.51**
	Total This Invoice	**$19,702.51**

McDermott
Will & Emery

2049 Century Park East
34th Floor
Los Angeles, CA 90067-3208
310.277.4110

11/13/2006

Invoice: 1680340
Client: 073993

Watts Health Foundation dba UHP (Debtor-In-Possession)
Attn: Alita Fejeran, Staff Accountant
3405 W. Imperial Highway, Suite 304
Inglewood, CA 90303

For Services Rendered in Connection with:

Matter: 0011 Asset Disposition

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/02/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Fladeland regarding pharmacy services agreement.
401 10/02/06	Asset Disposition D. Klatsky	1.40	838.60	Review pharmacy services agreement.
401 10/03/06	Asset Disposition D. Klatsky	2.40	1,437.60	Revise Pharmacy Services Agreement.
401 10/03/06	Asset Disposition D. Klatsky	0.10	59.90	Draft email to A. Fladeland regarding pharmacy services agreement.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/04/06	Asset Disposition D. Klatsky	1.80	1,078.20	Prepare for and participate in status call.
401 10/04/06	Asset Disposition D. Klatsky	0.60	359.40	Review emails from B. Lang, P, Rich, N. Schultz regarding status call agenda items.
401 10/04/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from P. Rich regarding UHP assets.
401 10/05/06	Asset Disposition A. Pamplona	2.00	740.00	Reviewed closing documents for completeness and assembled closing binders.
401 10/05/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Pamplona regarding closing binders.
401 10/10/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from P. Rich regarding board resolutions.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/10/06	Asset Disposition D. Klatsky	0.30	179.70	Review resolutions.
401 10/10/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from G. Klausner regarding weekly status call.
401 10/10/06	Asset Disposition D. Klatsky	0.50	299.50	Review agenda for weekly status call.
401 10/11/06	Asset Disposition D. Klatsky	0.50	299.50	Review and respond to emails regarding board meeting.
401 10/11/06	Asset Disposition D. Klatsky	1.00	599.00	Review and respond to emails regarding United Family Care.
401 10/11/06	Asset Disposition D. Klatsky	0.80	479.20	Review and respond to email regarding weekly status call.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/11/06	Asset Disposition D. Klatsky	0.10	59.90	Draft email to R. Seiden regarding Support Services Agreement.
401 10/11/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from R. Seiden regarding Support Services Agreement.
401 10/12/06	Asset Disposition D. Klatsky	0.50	299.50	Review and respond to email regarding weekly status call.
401 10/12/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from P. Rich regarding Charities board selection process.
401 10/13/06	Asset Disposition D. Klatsky	1.50	898.50	Prepare for and participate in weekly status call.
401 10/13/06	Asset Disposition D. Klatsky	0.50	299.50	Legal and factual analysis regarding closing binders.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/13/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from B. Lang regarding weekly status call.
401 10/16/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Fladeland regarding Support Services Agreement.
401 10/16/06	Asset Disposition D. Klatsky	0.50	299.50	Review Exhibit A.
401 10/16/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from P. Rich regarding DMHC filing.
401 10/16/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from P. Rich regarding Support Services Agreement.
401 10/16/06	Asset Disposition D. Klatsky	0.10	59.90	Draft email to P. Rich regarding Exhibit A.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/16/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Fladeland regarding DMHC filing.
401 10/17/06	Asset Disposition A. Pamplona	0.30	111.00	Continued assembling closing binders and drafted email to S. Isaacs re: same.
401 10/17/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Pamplona regarding closing binders.
401 10/17/06	Asset Disposition D. Klatsky	0.10	59.90	Legal and factual analysis regarding closing binders.
401 10/17/06	Asset Disposition D. Klatsky	0.80	479.20	Review emails regarding Support Services Agreement.
401 10/17/06	Asset Disposition D. Klatsky	0.50	299.50	Review Exhibit A to Support Services Agreement.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/18/06	Asset Disposition A. Pamplona	0.50	185.00	Continued updating closing binder.
401 10/18/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Pamplona regarding closing binders.
401 10/18/06	Asset Disposition D. Klatsky	0.30	179.70	Review emails regarding weekly status call.
401 10/18/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from G. Klausner regarding 50% motion.
401 10/18/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from A. Fladeland regarding Support Services Agreement.
401 10/18/06	Asset Disposition D. Klatsky	0.50	299.50	Review changes to Support Services Agreement.

McDermott Will & Emery

Watts Health Foundation dba UHP (Debtor-In-Possession)

Client: 073993
Invoice: 1680340
Invoice Date: 11/13/2006

Action / Date	Desc. / Name	Hours	Amount	Description
401 10/18/06	Asset Disposition D. Klatsky	0.40	239.60	Draft email to B. Lang regarding Support Services Agreement.
401 10/18/06	Asset Disposition D. Klatsky	0.20	119.80	Review email from (x2) P. Rich regarding DMHC.
401 10/18/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from B. Lang regarding Support Services Agreement.
401 10/19/06	Asset Disposition J. Rich	0.80	559.20	Review and analyze e-mail memorandum from A. Bloom of Carelst regarding UHP responsibility for additional costs resulting from dental appeal, and attention to Asset Purchase Agreement UHP obligations regarding same.
401 10/19/06	Asset Disposition D. Klatsky	0.10	59.90	Review email from P. Rich regarding APA question.
401 10/19/06	Asset Disposition D. Klatsky	0.50	299.50	Review APA regarding dental claims.