

**Huron Consulting Services LLC
Summary of Fees By Professional
For the Subject Period February 2005 - May 2005**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>	<u>Narrative</u>
12/9/2004	Ogle, Robert	Airfare	\$ 100.00	Airfare: American Express charge for changing reservation
1/17/2005	Allison, Thomas	Mileage	8.91	Mileage: From Palos Heights to Midway
1/17/2005	Kennelly, Michael J.	Airfare	598.90	Airfare: American Trans Air Chicago
1/21/2005	Allison, Thomas	Hotel/Lodging	433.44	Hotel/Lodging: Westin Hotel - Room for January 18, 19, 20 - Room @433.44 - room service at 73.27 total \$521.54
1/21/2005	Allison, Thomas	Meals	73.27	Meals: Westin Hotel - room service and beverage - total bill \$521.54
1/21/2005	Allison, Thomas	Mileage	8.91	Mileage: From Palos Heights to Midway
1/24/2005	Allison, Thomas	Mileage	8.91	Mileage: Mileage Palos Heights to Midway @22 miles
1/27/2005	Allison, Thomas	Mileage	8.91	Mileage: From Midway to Palos Heights
1/31/2005	Allison, Thomas	Airfare	150.90	Airfare: Southwest Airlines - Indianapolis
1/31/2005	Allison, Thomas	Parking & Tolls	80.00	Parking & Tolls: Parking at Indianapolis Airport
1/31/2005	Grende, David J.	Airfare	399.40	Airfare: ATA RT 1\31-2\04\05
1/31/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo Home- Lag
1/31/2005	Grende, David J.	Meals	27.46	Meals: Bobaks restaurant w\ Ben Smith
2/1/2005	Allison, Thomas	Parking & Tolls	36.00	Parking & Tolls: Midway Parking for travel
2/1/2005	Buebel, Brian	Airfare	314.40	Airfare: Southwest RT BWI-IND
2/1/2005	Fisher, Matthew J.	Airfare	100.00	Airfare: Airfare ticket change fee (flight 1/21/05)
2/1/2005	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi home to MDW
2/1/2005	Richards, Gregory	Meals	23.18	Meals: Meal with DB, BB
2/1/2005	Richards, Gregory	Meals	18.00	Meals: Dinner 2/1/05
2/1/2005	Richards, Gregory	Ground Transportation	11.00	Ground Transportation: Taxi from IND airport to ATA headquarters.
2/1/2005	Smith, Benjamin V.	Meals	33.14	Meals: Working lunch with D Grende
2/1/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car for use in transportation to client
2/1/2005	Smith, Benjamin V.	Parking & Tolls	10.00	Parking & Tolls: Parking for car use in transportation to client
2/2/2005	Allison, Thomas	Hotel/Lodging	288.96	Hotel/Lodging: Westin Hotel - Stay January 31, Febr 1, 2005 Total bill was \$389.61 - Shula 89.59 other 11.06
2/2/2005	Allison, Thomas	Meals	89.59	Meals: Westin Hotel - Shula's Steakhouse - meeting/discussion with Kennelly and Allison
2/2/2005	Allison, Thomas	Parking & Tolls	36.00	Parking & Tolls: Midway Parking for travel
2/2/2005	Allison, Thomas	Other	11.06	Other: Westin Hotel - beverages room service
2/2/2005	Smith, Benjamin V.	Meals	37.42	Meals: Working lunch with D Grende
2/2/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car for use in transportation to client
2/3/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab on the way home from Midway.
2/3/2005	Bochenek, David	Meals	18.00	Meals: Working lunch for two while working in Indy.
2/3/2005	Buebel, Brian	Hotel/Lodging	577.92	Hotel/Lodging: Westin Indianapolis - 4 nights
2/3/2005	Buebel, Brian	Meals	49.71	Meals: Meals in hotel room (4 Luna Bars for bfast, and room service for dinner)
2/3/2005	Buebel, Brian	Parking & Tolls	46.00	Parking & Tolls: Parking at Westin
2/3/2005	Buebel, Brian	Other	31.65	Other: High Speed internet in hotel room
2/3/2005	Buebel, Brian	Other	30.26	Other: Fuel for rental car
2/3/2005	Buebel, Brian	Other	13.25	Other: Laundry at Westin
2/3/2005	Grende, David J.	Airfare	399.40	Airfare: RT ATA NY-CH 2\8-2\11\05
2/3/2005	Grende, David J.	Meals	181.90	Meals: Chicago Chop House Dinner w\ Ben Smith
2/3/2005	Richards, Gregory	Hotel/Lodging	371.75	Hotel/Lodging: Hotel 2/1 to 2/3
2/3/2005	Richards, Gregory	Meals	129.67	Meals: Hotel meals 2/1 to 2/3
2/3/2005	Richards, Gregory	Airfare	76.20	Airfare: Flight IND to MDW
2/3/2005	Richards, Gregory	Ground Transportation	35.00	Ground Transportation: Taxi MDW to home
2/3/2005	Richards, Gregory	Meals	30.00	Meals: Meal with DB, BB
2/3/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car for use in transportation to client
2/3/2005	Smith, Benjamin V.	Parking & Tolls	10.00	Parking & Tolls: Parking for working dinner with D Grende
2/4/2005	Allison, Thomas	Airfare	150.90	Airfare: Southwest Airlines - Midway-Indianapolis RT for client meetings
2/4/2005	Allison, Thomas	Parking & Tolls	48.00	Parking & Tolls: Parking at O'Hare Airport
2/4/2005	Allison, Thomas	Mileage	8.91	Mileage: Mileage from Palos Heights to Midway @22 miles
2/4/2005	Bochenek, David	Hotel/Lodging	505.68	Hotel/Lodging: Three and a half night's lodging in Indy at Westin.
2/4/2005	Bochenek, David	Parking & Tolls	71.00	Parking & Tolls: Three night's of valet parking at Westin in Indy.
2/4/2005	Bochenek, David	Meals	34.83	Meals: Working snacks and meal while working at the Westin in Indy.
2/4/2005	Bochenek, David	Telecom	21.10	Telecom: Two nights of internet access at the Westin in Indy.
2/4/2005	Buebel, Brian	Parking & Tolls	100.00	Parking & Tolls: Parking BWI airport
2/4/2005	Grende, David J.	Hotel/Lodging	1,351.42	Hotel/Lodging: W Hotel Ch. 1\13-2\04\05
2/4/2005	Grende, David J.	Ground Transportation	134.50	Ground Transportation: Armonk Limo LGA-Home
2/4/2005	Grende, David J.	Ground Transportation	31.00	Ground Transportation: W Hotel to Midway Airport
2/4/2005	Grende, David J.	Meals	10.65	Meals: LaSalsa Indy Airport
2/6/2005	Bochenek, David	Airfare	150.90	Airfare: Airfare to Indy for work on ATA.
2/7/2005	Bochenek, David	Parking & Tolls	100.00	Parking & Tolls: Parking expense at the Indy airport parking garage for parking over the weekend.
2/7/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from home to Midway on the way to client.

Date	Name	Description	Amount	Narrative
2/7/2005	Buebel, Brian	Parking & Tolls	60.00	Parking & Tolls: Parking, IND airport
2/7/2005	Buebel, Brian	Ground Transportation	35.00	Ground Transportation: Taxi from home to BWI
2/7/2005	Buebel, Brian	Meals	14.75	Meals: Moe's with D. Bochenek
2/7/2005	Singh, Anu R.	Ground Transportation	1,206.27	Ground Transportation: National Rental Car
2/7/2005	Smith, Benjamin V.	Parking & Tolls	100.00	Parking & Tolls: Parking for car for use in transportation to client
2/7/2005	Smith, Benjamin V.	Meals	9.00	Meals: Working lunch for myself at CEA client site
2/8/2005	Accounts Payable, Chicago	Communication Usage & Cor	40.72	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
2/8/2005	Buebel, Brian	Meals	30.33	Meals: Lunch for team
2/8/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo Home - LGA
2/8/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car for use in transportation to client
2/9/2005	Allison, Thomas	Airfare	330.90	Airfare: ATA trip - Midway - NY - Indianapolis 2/9
2/9/2005	Allison, Thomas	Airfare	159.75	Airfare: ATA trip - NY - Indianapolis 2/9
2/9/2005	Allison, Thomas	Parking & Tolls	63.00	Parking & Tolls: Midway Parking - flights to ATA in Indianapolis
2/9/2005	Bochenek, David	Other	23.00	Other: Gas on the way home from Indy.
2/9/2005	Bochenek, David	Meals	21.00	Meals: Working lunch for Bochenek and Buebel.
2/9/2005	Buebel, Brian	Meals	25.41	Meals: Lunch for team
2/9/2005	Buebel, Brian	Meals	8.55	Meals: Lunch for team (carry out portion)
2/9/2005	Grende, David J.	Hotel/Lodging	247.47	Hotel/Lodging: Westin Ohare 2/08/05
2/9/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for care for use in transportation to client
2/9/2005	Smith, Benjamin V.	Meals	15.00	Meals: Working lunch for myself at CEA client site
2/10/2005	Allison, Thomas	Hotel/Lodging	288.96	Hotel/Lodging: Westin Hotels Indianapolis - lodging 2/10
2/10/2005	Allison, Thomas	Meals	82.66	Meals: Westin Hotel - Shula's Steakhouse - dinner with staff
2/10/2005	Allison, Thomas	Meals	68.02	Meals: Westin Hotel - Room Service - working in room with staff
2/10/2005	Allison, Thomas	Other	30.25	Other: Westin Hotel - internet charge and valet parking
2/10/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab home from creditor presentation at Midway business center.
2/10/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to Midway business center for creditor meetings.
2/10/2005	Buebel, Brian	Airfare	314.40	Airfare: Southwest RT IND-BWI
2/10/2005	Grende, David J.	Rental Car	298.32	Rental Car: Avis 1\31-2\10\05
2/10/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car for use in transportation to client
2/10/2005	Smith, Benjamin V.	Rental Car	20.79	Rental Car: Gas for rental car used to get to client
2/10/2005	Smith, Benjamin V.	Meals	9.00	Meals: Working lunch for myself at CEA client site
2/11/2005	Bochenek, David	Hotel/Lodging	433.44	Hotel/Lodging: Three nights lodging at Westin in Indy.
2/11/2005	Bochenek, David	Meals	55.83	Meals: Meals and snacks while working at Westin in Indy.
2/11/2005	Bochenek, David	Parking & Tolls	50.00	Parking & Tolls: Two nights of valet parking at Westin in Indy.
2/11/2005	Bochenek, David	Telecom	21.10	Telecom: Two nights on internet usage at Westin in Indy.
2/11/2005	Buebel, Brian	Hotel/Lodging	667.52	Hotel/Lodging: Westin Indy 4 nights
2/11/2005	Buebel, Brian	Parking & Tolls	100.00	Parking & Tolls: Westin Parking 4 nights
2/11/2005	Buebel, Brian	Meals	81.12	Meals: Westin 4 nights meals
2/11/2005	Buebel, Brian	Telecom	31.65	Telecom: Westin Internet 3 nights
2/11/2005	Grende, David J.	Hotel/Lodging	266.96	Hotel/Lodging: W Hotel Ch - 2/10-2/11
2/11/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo Lag-Home
2/11/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: Taxi W Lakeshore to 5333 W. Larimee
2/11/2005	Smith, Benjamin V.	Meals	27.46	Meals: Working lunch with D Grende
2/11/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car for use in transportation to client
2/14/2005	Allison, Thomas	Ground Transportation	20.00	Ground Transportation: Taxi in Indianapolis
2/14/2005	Allison, Thomas	Ground Transportation	10.00	Ground Transportation: Taxi in Indianapolis from airport to office
2/14/2005	Bochenek, David	Other	24.00	Other: Gas on the way home from Indy.
2/14/2005	Buebel, Brian	Ground Transportation	100.00	Ground Transportation: Rental car
2/14/2005	Buebel, Brian	Parking & Tolls	73.50	Parking & Tolls: Parking IND 2/11 - 2/14
2/14/2005	Buebel, Brian	Meals	11.26	Meals: Kroger - Lunch for team
2/14/2005	Grende, David J.	Airfare	399.40	Airfare: RT NY-CH ATA 2\15-2\18\05
2/14/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for car for use in transportation to client
2/15/2005	Buebel, Brian	Meals	24.24	Meals: Lunch for team - Mo's
2/15/2005	Grende, David J.	Ground Transportation	125.00	Ground Transportation: Armonk Limo Home-LGA
2/15/2005	Grende, David J.	Airfare	74.70	Airfare: SouthWest 2\16- MDW-IND
2/15/2005	Singh, Anu R.	Telecom	125.77	Telecom: Cell charges
2/15/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car for use in transportation to client
2/15/2005	Smith, Benjamin V.	Meals	18.00	Meals: Working lunch for D Grende and myself during conference call
2/16/2005	Allison, Thomas	Hotel/Lodging	288.96	Hotel/Lodging: Westin Hotel - Febr 15-17
2/16/2005	Allison, Thomas	Meals	69.23	Meals: Champs Americana - Indianapolis - lunch with staff
2/16/2005	Allison, Thomas	Parking & Tolls	50.00	Parking & Tolls: Westin Hotel - parking 2/16 2\$25 each
2/16/2005	Allison, Thomas	Meals	4.00	Meals: Westin Hotel - beverage on 2/15-16 bill
2/16/2005	Buebel, Brian	Airfare	314.40	Airfare: Roudtrip Southwest IND-BWI
2/16/2005	Buebel, Brian	Meals	34.48	Meals: Moe's lunch for team
2/16/2005	Lesterhuis, Pieter	Airfare	139.40	Airfare: Travel RT to IND. 2/23 - 2/25.
2/16/2005	Richards, Gregory	Rental Car	1,653.85	Rental Car: Rental car in IND for January and 1st half of February.
2/16/2005	Smith, Benjamin V.	Parking & Tolls	20.00	Parking & Tolls: Parking for car used in transportation to client
2/16/2005	Smith, Benjamin V.	Meals	10.00	Meals: Working lunch for myself while at client
2/17/2005	Grende, David J.	Ground Transportation	35.00	Ground Transportation: Taxi from W to Midway
2/17/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: Taxi to W from Midway
2/17/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car used in transportation to client
2/17/2005	Smith, Benjamin V.	Meals	16.53	Meals: Working lunch for myself while at client
2/18/2005	Bochenek, David	Hotel/Lodging	433.44	Hotel/Lodging: Three nights lodging at the Westin in Indy.

Date	Name	Description	Amount	Narrative
2/18/2005	Bochenek, David	Meals	86.09	Meals: Room service while working from the hotel in Indy.
2/18/2005	Bochenek, David	Parking & Tolls	50.00	Parking & Tolls: valet parking at the Westin in Indy.
2/18/2005	Bochenek, David	Telecom	21.10	Telecom: Internet access while working from the Westin in Indy.
2/18/2005	Buebel, Brian	Hotel/Lodging	577.92	Hotel/Lodging: Indy Westin 4 nights
2/18/2005	Buebel, Brian	Ground Transportation	40.00	Ground Transportation: Taxi from BWI to home
2/18/2005	Buebel, Brian	Telecom	31.65	Telecom: Westin Indy high speed internet 3 nights
2/18/2005	Buebel, Brian	Parking & Tolls	25.00	Parking & Tolls: Parking Westin Indy 1 night
2/18/2005	Buebel, Brian	Meals	19.12	Meals: Kroger - Food for team
2/18/2005	Grende, David J.	Airfare	870.64	Airfare: 2/21-2/25 LGA- Det- IND-LGA #1227144703 &04
2/18/2005	Grende, David J.	Hotel/Lodging	837.16	Hotel/Lodging: W Lakeshore -Chicago, 2/15-2/18
2/18/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car used in transportation to client
2/18/2005	Smith, Benjamin V.	Meals	7.00	Meals: Breakfast for D Grende and myself
2/21/2005	Accounts Payable, Chicago	Communication Usage & Cor	126.23	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
2/21/2005	Bochenek, David	Meals	26.99	Meals: Food and office supplies from Kroger for engagement team.
2/21/2005	Bochenek, David	Ground Transportation	24.00	Ground Transportation: Gas for rental car in Indy.
2/21/2005	Grende, David J.	Airfare	131.25	Airfare: 2/21 LGA-Indy
2/21/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk LimoHome-LGA
2/21/2005	Grende, David J.	Ground Transportation	25.00	Ground Transportation: Valet and cab to ATA from Indy
2/21/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for car used in transportation to client
2/21/2005	Sullivan, Michael C.	Airfare	512.73	Airfare: Airfare Newark NJ to Indianapolis Indiana
2/21/2005	Sullivan, Michael C.	Ground Transportation	52.00	Ground Transportation: car from home to newark nj airport
2/21/2005	Sullivan, Michael C.	Ground Transportation	24.00	Ground Transportation: taxi from indianapolis airport to hotel
2/22/2005	Accounts Payable, Chicago	Research	1,690.00	Research: Research - WYATT DATA SERVICES
2/22/2005	Accounts Payable, Chicago	Ground Transportation	72.00	Ground Transportation: Ground Transportation - BLACK LABEL CUSTOM SERVICES
2/22/2005	Allison, Thomas	Airfare	150.90	Airfare: Southwest Airlines - ATA Meeting
2/22/2005	Bochenek, David	Meals	30.87	Meals: Working lunch for team at Moe's.
2/22/2005	Buebel, Brian	Hotel/Lodging	433.44	Hotel/Lodging: Westin Indy 3 nights
2/22/2005	Buebel, Brian	Meals	222.33	Meals: Dinner with Grende and Sullivan
2/22/2005	Buebel, Brian	Parking & Tolls	50.00	Parking & Tolls: Parking Westin Indy
2/22/2005	Buebel, Brian	Telecom	21.10	Telecom: Westin Indy High speed internet 2 nights
2/22/2005	Grende, David J.	Ground Transportation	24.00	Ground Transportation: Taxi from Indy to Westin
2/22/2005	Smith, Benjamin V.	Rental Car	25.96	Rental Car: Gas for rental car used in transportation to client
2/22/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car used in transportation to client
2/23/2005	Bochenek, David	Meals	41.87	Meals: Working meal for team in Indy.
2/23/2005	Bochenek, David	Meals	23.23	Meals: Working lunch at McAllisters for team.
2/23/2005	Grende, David J.	Meals	80.07	Meals: PF Changs dinner w\ B. Buebel
2/23/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car used in transportation to client
2/23/2005	Smith, Benjamin V.	Meals	6.00	Meals: Working lunch at client site
2/23/2005	Sullivan, Michael C.	Hotel/Lodging	490.56	Hotel/Lodging: Westin Hotel-Indianapolis
2/24/2005	Bochenek, David	Hotel/Lodging	433.44	Hotel/Lodging: Three nights lodging at the Westin in Indy.
2/24/2005	Bochenek, David	Parking & Tolls	75.00	Parking & Tolls: Three days of valet parking at Westin in Indy.
2/24/2005	Bochenek, David	Meals	28.75	Meals: Working lunch for team at Moes.
2/24/2005	Bochenek, David	Meals	26.05	Meals: Room service while working from the Westin in Indy.
2/24/2005	Bochenek, David	Telecom	10.55	Telecom: Internet access at Westin in Indy.
2/24/2005	Buebel, Brian	Airfare	314.40	Airfare: R-T airfare Southwest IND-BWI
2/24/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car used in transportation to client
2/24/2005	Smith, Benjamin V.	Meals	11.00	Meals: Working lunch at client site
2/25/2005	Allison, Thomas	Meals	30.11	Meals: Budweiser Brewhouse - Indianapolis - meal with Viets
2/25/2005	Bochenek, David	Hotel/Lodging	245.28	Hotel/Lodging: One night's lodging at the Westin in Indy.
2/25/2005	Bochenek, David	Meals	32.35	Meals: Working dinner at the hotel in Indy.
2/25/2005	Bochenek, David	Meals	25.65	Meals: Working lunch for team at Moes.
2/25/2005	Bochenek, David	Parking & Tolls	25.00	Parking & Tolls: One night's valet parking at the Westin in Indy.
2/25/2005	Buebel, Brian	Hotel/Lodging	122.08	Hotel/Lodging: Radisson Hotel Indy Airport - 1 night
2/25/2005	Buebel, Brian	Parking & Tolls	84.00	Parking & Tolls: Parking BWI 4 nights
2/25/2005	Grende, David J.	Hotel/Lodging	1,411.30	Hotel/Lodging: Westin Indy 2/21-2/25
2/25/2005	Grende, David J.	Airfare	734.05	Airfare: 2/28-3/4 NY-CH-Indy_NY #1228712269, 1228711729 & 8
2/25/2005	Grende, David J.	Airfare	259.20	Airfare: US Air Oneway ticket purchase Indy - LGA after missing scheduled flight
2/25/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo LGA-Home
2/25/2005	Grende, David J.	Ground Transportation	27.00	Ground Transportation: Taxi from westin Indy to Company HQ
2/25/2005	Singh, Anu R.	Rental Car	535.82	Rental Car: Wht Maxima used by TJA
2/25/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for car used in transportation to client
2/26/2005	Allison, Thomas	Hotel/Lodging	217.10	Hotel/Lodging: Westin Hotel - Indianapolis - 2/26 - receipt to follow
2/27/2005	Allison, Thomas	Airfare	150.90	Airfare: Southwest Airlines - Indianapolis 2/27
2/27/2005	Allison, Thomas	Ground Transportation	12.00	Ground Transportation: Indy Cab - AAA Best
2/27/2005	Bochenek, David	Meals	25.43	Meals: Room service while working at Sheraton in Indy.
2/28/2005	Allison, Thomas	Parking & Tolls	60.00	Parking & Tolls: Indianapolis Airport Parking
2/28/2005	Bochenek, David	Hotel/Lodging	567.84	Hotel/Lodging: Three nights lodging at the Sheraton in Indy.
2/28/2005	Bochenek, David	Meals	23.72	Meals: Expense correction for working lunch for team in Indy.
2/28/2005	Bochenek, David	Telecom	10.55	Telecom: Internet access from the Sheraton in Indy.
2/28/2005	Grende, David J.	Ground Transportation	87.50	Ground Transportation: Armonk Limo Home - Westchester Airport
2/28/2005	Grende, David J.	Ground Transportation	70.00	Ground Transportation: Taxi- Ohare to Larabee Street
2/28/2005	Richards, Gregory	Ground Transportation	12.00	Ground Transportation: Taxi from W Hotel Chicago to home
2/28/2005	Richards, Gregory	Ground Transportation	8.00	Ground Transportation: Taxi from home to 1100 N. LaSalle
2/28/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for car used in transportation to client

Date	Name	Description	Amount	Narrative
2/28/2005	Smith, Benjamin V.	Meals	28.38	Meals: Working lunch during conference call with committee with D Grende, G Richards and myself
3/1/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to the Midway business center for creditor's meeting.
3/1/2005	Richards, Gregory	Airfare	150.90	Airfare: Roundtrip airfare MDW-IND.
3/1/2005	Richards, Gregory	Ground Transportation	12.00	Ground Transportation: taxi from W Hotel Chicago to home (carpool with B. Smith and D. Grende)
3/1/2005	Richards, Gregory	Ground Transportation	9.00	Ground Transportation: Taxi from home to 1100 N. LaSalle (carpool with B. Smith)
3/1/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/2/2005	Bochenek, David	Hotel/Lodging	144.48	Hotel/Lodging: One night's lodging at the Westin in Indy.
3/2/2005	Grende, David J.	Airfare	474.85	Airfare: Tkt Numbers 1228711729 & 1228711728 Part of 1168.25 Charge 3/2 -3/3 Travel
3/2/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo LGA-Home
3/2/2005	Grende, David J.	Airfare	76.20	Airfare: Southwest Indy-CH
3/2/2005	Grende, David J.	Meals	16.00	Meals: Ra Ra _ Indy- Lunch Team
3/2/2005	Richards, Gregory	Rental Car	1,136.68	Rental Car: Car rental Feb-Mar
3/2/2005	Richards, Gregory	Parking & Tolls	40.00	Parking & Tolls: Airport garage parking IND.
3/2/2005	Richards, Gregory	Ground Transportation	33.00	Ground Transportation: taxi MDW to home.
3/2/2005	Richards, Gregory	Ground Transportation	10.00	Ground Transportation: Taxi from home to 1100 N. LaSalle (carpool with B. Smith)
3/2/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/3/2005	Grende, David J.	Meals	255.72	Meals: Harry Carays -Dinner-Team
3/3/2005	Grende, David J.	Ground Transportation	35.00	Ground Transportation: To LGA from NYC
3/3/2005	Richards, Gregory	Ground Transportation	12.00	Ground Transportation: Taxi from downtown Chicago to home (carpool with B. Smith and D. Grende)
3/3/2005	Richards, Gregory	Ground Transportation	8.00	Ground Transportation: taxi from home to 1100 N. LaSalle (carpool with B. Smith)
3/3/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/3/2005	Smith, Benjamin V.	Meals	19.00	Meals: Working lunch to discuss potential CEA bidders with G Richards and myself
3/4/2005	Allison, Thomas	Parking & Tolls	62.00	Parking & Tolls: O'Hare Parking
3/4/2005	Grende, David J.	Hotel/Lodging	993.42	Hotel/Lodging: W-Lakeshore 2/28-3/4/05
3/4/2005	Grende, David J.	Airfare	492.39	Airfare: NY-INY_CH 3/7-3/11/05
3/4/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo LGA-Home
3/4/2005	Grende, David J.	Meals	48.04	Meals: TGIF Fridays Lunch-team
3/4/2005	Grende, David J.	Meals	21.00	Meals: Bkfst @ W-Lakeshore-Pd cash
3/4/2005	Richards, Gregory	Ground Transportation	9.00	Ground Transportation: taxi from home to 1100 N. LaSalle (carpool with B. Smith)
3/4/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/6/2005	Bochenek, David	Airfare	150.90	Airfare: Airfare from Indy to Chicago on Southwest.
3/7/2005	Bochenek, David	Meals	154.99	Meals: Working dinner for team in Indy at PF Changs.
3/7/2005	Bochenek, David	Meals	24.00	Meals: Working lunch for team in Indy.
3/7/2005	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
3/7/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: Armonk Limo Home-LGA
3/7/2005	Grende, David J.	Meals	9.23	Meals: Au Bon Pain-LGA Bkfst
3/7/2005	Richards, Gregory	Ground Transportation	9.00	Ground Transportation: taxi from 1100 N. LaSalle to home (carpool with B. Smith)
3/7/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
3/7/2005	Smith, Benjamin V.	Rental Car	30.09	Rental Car: Gas for rental car used in transportation to client
3/8/2005	Buebel, Brian	Meals	16.75	Meals: Lunch for Team - McAlisters
3/8/2005	Grende, David J.	Hotel/Lodging	288.55	Hotel/Lodging: Westin - Indy 3/7-3/8/05
3/8/2005	Grende, David J.	Ground Transportation	18.00	Ground Transportation: Two Trips from MDW to Larabee
3/8/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/9/2005	Buebel, Brian	Meals	99.77	Meals: Champpps - Team dinner
3/9/2005	Buebel, Brian	Meals	14.75	Meals: Moes team lunch
3/9/2005	Grende, David J.	Meals	127.63	Meals: Hugos Frog Bar-Dinner-Team
3/9/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/9/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/9/2005	Smith, Benjamin V.	Parking & Tolls	12.00	Parking & Tolls: Tolls for trip to South Bend to review CEA rotables
3/9/2005	Smith, Benjamin V.	Parking & Tolls	10.00	Parking & Tolls: Parking downtown for conference call with creditor committee
3/10/2005	Bochenek, David	Rental Car	318.72	Rental Car: Rental car for four days in Indy from National.
3/10/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to home from Midway on way home from Indy.
3/10/2005	Bochenek, David	Meals	23.00	Meals: Working lunch for team from McAllisters deli.
3/10/2005	Buebel, Brian	Airfare	314.40	Airfare: Southwest RT IND to BWI
3/10/2005	Grende, David J.	Hotel/Lodging	569.07	Hotel/Lodging: W-Lakeshore 3/8-3/10
3/10/2005	Grende, David J.	Airfare	548.10	Airfare: 3/14-3/18 NY-CH-INDY
3/10/2005	Grende, David J.	Airfare	74.70	Airfare: Southwest CH-Indy
3/10/2005	Grende, David J.	Ground Transportation	24.00	Ground Transportation: Indy Airport-Downtown
3/10/2005	Grende, David J.	Ground Transportation	12.00	Ground Transportation: ATA Hqtrs from Airport
3/10/2005	Smith, Benjamin V.	Rental Car	1,371.86	Rental Car: Rental car for the month for use in transportation to client
3/10/2005	Smith, Benjamin V.	Meals	17.65	Meals: Working lunch for myself to review potential bids and fixed asset reports
3/11/2005	Bochenek, David	Hotel/Lodging	433.44	Hotel/Lodging: Three night's lodging at the Westin in Indy.
3/11/2005	Bochenek, David	Parking & Tolls	75.00	Parking & Tolls: Three nights of valet parking at the Westin in Indy.

Date	Name	Description	Amount	Narrative
3/11/2005	Bochenek, David	Meals	49.83	Meals: Room service and other snacks while working at the Westin in Indy.
3/11/2005	Buebel, Brian	Hotel/Lodging	749.28	Hotel/Lodging: Westin Indy 4 nights
3/11/2005	Buebel, Brian	Meals	126.00	Meals: Westin - Shula's dinner with team
3/11/2005	Buebel, Brian	Parking & Tolls	100.00	Parking & Tolls: Parking BWI 5 days
3/11/2005	Buebel, Brian	Telecom	42.20	Telecom: Westin Indy - High speed internet 4 nights
3/11/2005	Buebel, Brian	Parking & Tolls	25.00	Parking & Tolls: Westin Indy parking 1 night
3/11/2005	Buebel, Brian	Meals	8.12	Meals: Moe's lunch for team
3/11/2005	Grende, David J.	Hotel/Lodging	273.98	Hotel/Lodging: Westin -Indy 3\10-3\11
3/11/2005	Grende, David J.	Ground Transportation	125.50	Ground Transportation: LGA-Home-Armonk
3/11/2005	Grende, David J.	Meals	24.50	Meals: Taqueria Los Galklos Lunch 3\11 + 3\01
3/11/2005	Grende, David J.	Meals	9.08	Meals: Lunch at Indy Airport
3/11/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/13/2005	Bochenek, David	Airfare	308.70	Airfare: Airfare from Chicago to Indy on ATA.
3/14/2005	Bochenek, David	Parking & Tolls	60.00	Parking & Tolls: Three days of long term parking for rental car at airport in Indy.
3/14/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from home to Midway on way to Indy.
3/14/2005	Bochenek, David	Meals	15.00	Meals: Working lunch for team in Indy.
3/14/2005	Grende, David J.	Ground Transportation	87.50	Ground Transportation: Home to White Plains
3/14/2005	Grende, David J.	Meals	39.95	Meals: Weber Grill Chicago Dinner
3/14/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
3/14/2005	Smith, Benjamin V.	Meals	19.35	Meals: Working lunch for D Grende and myself to discuss CEA winddown
3/15/2005	Accounts Payable, Chicago	Communication	32.69	Communication : Communication Usage & Connectivity - GLOBAL CROSSING CONFRENCING
3/15/2005	Bochenek, David	Meals	22.00	Meals: Working dinner for team while in Indy.
3/15/2005	Grende, David J.	Airfare	368.90	Airfare: 3\14-3\18 NY MDW-IND
3/15/2005	Grende, David J.	Meals	51.89	Meals: Weber Grill-Chicago-Dinner
3/15/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: To MDW from the W Lakeshore
3/15/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/16/2005	Bochenek, David	Meals	15.00	Meals: Working lunch in Indy.
3/16/2005	Grende, David J.	Meals	44.90	Meals: TGI Fridays -Chicago-Lunch Team
3/16/2005	Smith, Benjamin V.	Parking & Tolls	20.00	Parking & Tolls: Parking for rental car used in transportation to client
3/17/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from Midway to home.
3/17/2005	Bochenek, David	Ground Transportation	23.00	Ground Transportation: Gas for rental car in Indy.
3/17/2005	Grende, David J.	Hotel/Lodging	775.68	Hotel/Lodging: W- Lakeshore 3\14-3\17
3/17/2005	Grende, David J.	Meals	51.78	Meals: PF Changs Dinner Indy
3/17/2005	Grende, David J.	Other	10.01	Other: Sunocco Gas for Car
3/17/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/18/2005	Bochenek, David	Hotel/Lodging	433.33	Hotel/Lodging: Three nights lodging at the Westin in Indy.
3/18/2005	Bochenek, David	Parking & Tolls	75.00	Parking & Tolls: Three nights of valet parking at Westin in Indy.
3/18/2005	Bochenek, David	Meals	66.86	Meals: Food and snacks while working from the hotel in Indy.
3/18/2005	Bochenek, David	Telecom	21.10	Telecom: Two nights of internet access at Westin in Indy.
3/18/2005	Grende, David J.	Airfare	862.60	Airfare: 3\20-3\25 NY-IND-MDW-IND-NY
3/18/2005	Grende, David J.	Hotel/Lodging	521.52	Hotel/Lodging: W- lakeshore 3\28-3\30
3/18/2005	Grende, David J.	Hotel/Lodging	214.28	Hotel/Lodging: westin Indy- 3\17-3\18
3/18/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA to Home
3/18/2005	Grende, David J.	Parking & Tolls	48.00	Parking & Tolls: Parking Indy
3/18/2005	Grende, David J.	Meals	18.89	Meals: LA Salsa Indy Airport lunch
3/18/2005	Smith, Benjamin V.	Rental Car	228.71	Rental Car: Rental car used in transportation to client
3/21/2005	Bochenek, David	Airfare	426.90	Airfare: Roundtrip airfare on ATA to Indy.
3/21/2005	Grende, David J.	Ground Transportation	146.50	Ground Transportation: Armonk Limo Pound Ridge to LGA
3/21/2005	Grende, David J.	Ground Transportation	60.00	Ground Transportation: Taxi from Ohare to MDW
3/21/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: Taxi from Indy to Baker Daniels offices
3/21/2005	Smith, Benjamin V.	Parking & Tolls	20.00	Parking & Tolls: Parking for rental car used in transportation to client
3/21/2005	Smith, Benjamin V.	Meals	12.00	Meals: Working lunch to review executory contracts and other case matters
3/22/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from home to Midway.
3/22/2005	Bochenek, David	Meals	21.00	Meals: Working dinner in Indy.
3/22/2005	Bochenek, David	Meals	12.00	Meals: Working lunch in Indy.
3/22/2005	Grende, David J.	Meals	40.00	Meals: Weber Grill-Ch-Dinner
3/22/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/23/2005	Bochenek, David	Meals	16.00	Meals: Working lunch in Indy.
3/23/2005	Grende, David J.	Airfare	718.40	Airfare: 3\28-4\1 NY-IND
3/23/2005	Grende, David J.	Airfare	75.70	Airfare: 3\24 SWest MDW-IND
3/23/2005	Grende, David J.	Airfare	75.70	Airfare: SWest 3\30 MDW-IND
3/23/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/23/2005	Smith, Benjamin V.	Meals	22.00	Meals: Working lunch with D Grende and myself for call with counsel
3/24/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from Midway to home.
3/24/2005	Bochenek, David	Meals	10.00	Meals: Working lunch in Indy.
3/24/2005	Grende, David J.	Hotel/Lodging	761.83	Hotel/Lodging: W-Lakeshore 3\21-3\24
3/24/2005	Grende, David J.	Meals	36.27	Meals: PF Changs Dinner-Indy
3/24/2005	Grende, David J.	Meals	24.63	Meals: Cash for Lunch-three se;perate times
3/24/2005	Grende, David J.	Meals	18.30	Meals: Wave Cash paid for Breakfast
3/24/2005	Smith, Benjamin V.	Rental Car	244.42	Rental Car: Rental car used in transportation to client
3/24/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/25/2005	Bochenek, David	Hotel/Lodging	288.96	Hotel/Lodging: Two nights lodging at the Westin in Indy.

Date	Name	Description	Amount	Narrative
3/25/2005	Bochenek, David	Parking & Tolls	50.00	Parking & Tolls: Two nights of valet parking at Westin in Indy.
3/25/2005	Bochenek, David	Meals	38.29	Meals: Food and beverages while working from the hotel in Indy.
3/25/2005	Bochenek, David	Telecom	10.55	Telecom: One night of internet access at Westin in Indy.
3/25/2005	Grende, David J.	Hotel/Lodging	221.50	Hotel/Lodging: Westin Indy- 3/24-3/25
3/25/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/25/2005	Smith, Benjamin V.	Meals	10.00	Meals: Working lunch for calls and meetings with prospective buyers for myself
3/28/2005	Bochenek, David	Airfare	152.90	Airfare: Roundtrip airfare on Southwest to Indy.
3/28/2005	Grende, David J.	Ground Transportation	65.00	Ground Transportation: Taxi from O'hare to MDW
3/28/2005	Richards, Gregory	Mileage	12.96	Mileage: Travel to/from Chicago Express HQ.
3/28/2005	Richards, Gregory	Parking & Tolls	10.00	Parking & Tolls: Garage parking
3/28/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
3/28/2005	Smith, Benjamin V.	Meals	26.45	Meals: Working lunch with D Grende, G Richards and myself for buyer call
3/29/2005	Accounts Payable, Chicago	Communication	21.77	Communication : Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
3/29/2005	Bochenek, David	Parking & Tolls	80.00	Parking & Tolls: Four days of long term parking for rental car at Indy airport.
3/29/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from home to Midway.
3/29/2005	Bochenek, David	Meals	22.00	Meals: Working dinner in Indy.
3/29/2005	Bochenek, David	Meals	12.00	Meals: Working lunch in Indy.
3/29/2005	Richards, Gregory	Mileage	12.96	Mileage: Travel to/from Chicago Express HQ.
3/29/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/29/2005	Smith, Benjamin V.	Meals	22.75	Meals: Working lunch with D Grende, G Richards and myself for buyer call
3/30/2005	Accounts Payable, Chicago	Communication	20.64	Communication : Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
3/30/2005	Bochenek, David	Meals	8.00	Meals: Working lunch in Indy.
3/30/2005	Grende, David J.	Ground Transportation	25.00	Ground Transportation: Taxi from Indy to Downtown
3/30/2005	Smith, Benjamin V.	Rental Car	214.36	Rental Car: Rental car used in transportation to client
3/30/2005	Smith, Benjamin V.	Airfare	75.70	Airfare: One way airfare from Chicago to Indy
3/30/2005	Smith, Benjamin V.	Meals	26.45	Meals: Working lunch with D Grende, J Forbes and myself for conference calls
3/30/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
3/31/2005	Bochenek, David	Hotel/Lodging	288.96	Hotel/Lodging: Two nights lodging at the Westin in Indy.
3/31/2005	Bochenek, David	Meals	36.79	Meals: Food and beverages while working from the hotel in Indy.
3/31/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from Midway to home.
3/31/2005	Bochenek, David	Parking & Tolls	25.00	Parking & Tolls: One night's lodging at the Westin in Indy.
3/31/2005	Bochenek, David	Ground Transportation	22.00	Ground Transportation: Gas for rental car in Indy.
3/31/2005	Bochenek, David	Meals	12.00	Meals: Working lunch in Indy.
3/31/2005	Grende, David J.	Airfare	103.80	Airfare: Additional fare not charged 2/26 284.90 less credit refund of 180.65
3/31/2005	Grende, David J.	Airfare	74.70	Airfare: Southwest Air MDW-IND 2/25/05 not charged
3/31/2005	Grende, David J.	Airfare	25.00	Airfare: Additional change fees charged 15+10
3/31/2005	Grende, David J.	Airfare	20.00	Airfare: Additional change fees charged 15+5
3/31/2005	Grende, David J.	Airfare	15.00	Airfare: Additional change fee charged
3/31/2005	Richards, Gregory	Mileage	12.96	Mileage: Travel to/from Chicago Express HQ
3/31/2005	Smith, Benjamin V.	Hotel/Lodging	144.48	Hotel/Lodging: One night at the Indy Westin
3/31/2005	Smith, Benjamin V.	Airfare	77.20	Airfare: One way airfare from Indy to Chicago
3/31/2005	Smith, Benjamin V.	Meals	39.45	Meals: Drinks and appetizers with engagement team to discuss auction of C8
4/1/2005	Grende, David J.	Airfare	615.75	Airfare: LGA-MDW-IND 4/4-4/8 #1231695662+1231695661
4/1/2005	Grende, David J.	Airfare	417.70	Airfare: NW LGA-IND 4/4 #1231695817
4/1/2005	Grende, David J.	Hotel/Lodging	376.64	Hotel/Lodging: Westin Indy 3/30-4/1
4/1/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
4/1/2005	Grende, David J.	Airfare	77.20	Airfare: SW IND-MDW 4/4
4/1/2005	Grende, David J.	Airfare	75.70	Airfare: SW MDW-IND 4/07
4/1/2005	Grende, David J.	Parking & Tolls	60.00	Parking & Tolls: Indy Airport parking
4/1/2005	Richards, Gregory	Mileage	12.96	Mileage: Travel to/from Chicago Express HQ.
4/1/2005	Smith, Benjamin V.	Hotel/Lodging	222.88	Hotel/Lodging: Lodging at Indy Westin
4/1/2005	Smith, Benjamin V.	Meals	35.85	Meals: Drinks with management to discuss auction and next steps
4/1/2005	Smith, Benjamin V.	Ground Transportation	24.00	Ground Transportation: Cab from hotel to airport
4/1/2005	Smith, Benjamin V.	Meals	14.00	Meals: Breakfast in airport
4/4/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA
4/4/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: Taxi Cash MDW-W Hotel
4/4/2005	Grende, David J.	Ground Transportation	17.00	Ground Transportation: Two cash paid rides
4/4/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
4/5/2005	Bochenek, David	Airfare	152.00	Airfare: Airfare to Indy from Chicago on Southwest.
4/5/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to Midway from home.
4/5/2005	Bochenek, David	Meals	23.00	Meals: Working dinner in Indy.
4/5/2005	Bochenek, David	Meals	10.00	Meals: Working lunch in Indy.
4/5/2005	Grende, David J.	Meals	40.10	Meals: Weber Grill Dinner D. Grende
4/5/2005	Grende, David J.	Meals	34.68	Meals: TGI Fridays Lunch w/ B. Smith
4/5/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/6/2005	Accounts Payable, Chicago	Postage and Freight	29.29	Postage and Freight: Postage and Freight - UNITED PARCEL SERVICE
4/6/2005	Bochenek, David	Meals	10.00	Meals: Working lunch in Indy.

Date	Name	Description	Amount	Narrative
4/6/2005	Grende, David J.	Meals	134.38	Meals: Dinner at Le Colonial w/ B. Smith
4/6/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/6/2005	Smith, Benjamin V.	Meals	20.00	Meals: Working lunch with T Allison, D Grende and myself to discuss emergence plans
4/7/2005	Bochenek, David	Hotel/Lodging	378.56	Hotel/Lodging: Two nights lodging at the Sheraton in Indy.
4/7/2005	Bochenek, David	Airfare	254.41	Airfare: Roundtrip airfare on United to Chicago from Indy
4/7/2005	Bochenek, David	Telecom	30.58	Telecom: Internet access and work related calls from Sheraton in Indy.
4/7/2005	Bochenek, David	Meals	27.53	Meals: Room service and snacks at Sheraton while working in Indy.
4/7/2005	Grende, David J.	Hotel/Lodging	755.06	Hotel/Lodging: W Hotel lakeshore 4\04-4\07
4/7/2005	Grende, David J.	Meals	42.96	Meals: PF Changs Dinner D. Grende
4/7/2005	Grende, David J.	Ground Transportation	38.55	Ground Transportation: W Hotel -MDW AM EX Charge
4/7/2005	Richards, Gregory	Ground Transportation	22.00	Ground Transportation: Taxi from 550 W. Van Buren, Chicago to MDW Business Center.
4/7/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/7/2005	Smith, Benjamin V.	Meals	22.00	Meals: Working lunch with D Grende, G richards and myself to discuss transition and FAA issues
4/8/2005	Allison, Thomas	Airfare	152.90	Airfare: SW Airlines Indianapolis
4/8/2005	Allison, Thomas	Airfare	77.20	Airfare: SW Airlines Indianapolis
4/8/2005	Allison, Thomas	Airfare	75.70	Airfare: SW Airlines Indianapolis
4/8/2005	Allison, Thomas	Other	45.16	Other: Gasoline for Rental car in Indianapolis
4/8/2005	Bochenek, David	Hotel/Lodging	155.68	Hotel/Lodging: One nights lodging at the Radisson in Indy.
4/8/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to home from Indy.
4/8/2005	Grende, David J.	Airfare	615.75	Airfare: LGA-MDW-IND 4\11-4\15 # 1232447730+729
4/8/2005	Grende, David J.	Hotel/Lodging	226.13	Hotel/Lodging: Westin Indy 4\7-4\8
4/8/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
4/9/2005	Allison, Thomas	Ground Transportation	15.00	Ground Transportation: AA Cab in Indianapolis on ATA project
4/10/2005	Grende, David J.	Airfare	152.90	Airfare: MDW-IND-MDW 4\12 -SW
4/11/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA
4/11/2005	Grende, David J.	Meals	32.34	Meals: Weber Grill Dinner D. grende
4/11/2005	Richards, Gregory	Airfare	152.90	Airfare: Airfare from MDW to IND.
4/11/2005	Richards, Gregory	Meals	24.62	Meals: Meal with BS, DG
4/12/2005	Allison, Thomas	Parking & Tolls	17.00	Parking & Tolls: Midway Airport Parking 4/12
4/12/2005	Allison, Thomas	Ground Transportation	15.00	Ground Transportation: AA Cab in Indianapolis on ATA project
4/12/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from home to Midway.
4/12/2005	Bochenek, David	Meals	12.00	Meals: Working lunch in Indy.
4/12/2005	Buebel, Brian	Airfare	320.40	Airfare: Round Trip Southwest BWI to IND
4/12/2005	Buebel, Brian	Meals	116.37	Meals: Scholar's Inn - Dinner with team
4/12/2005	Buebel, Brian	Ground Transportation	15.00	Ground Transportation: Taxi from IND to ATA
4/12/2005	Grende, David J.	Parking & Tolls	80.00	Parking & Tolls: Parking Indy Airport
4/12/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: W Hotel - MDW Am Ex Charge
4/12/2005	Grende, David J.	Ground Transportation	24.30	Ground Transportation: MDW-W Hotel Am Ex Charge
4/12/2005	Smith, Benjamin V.	Rental Car	33.91	Rental Car: Gas for rental car used in transportation to client
4/12/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/12/2005	Smith, Benjamin V.	Meals	10.00	Meals: Working lunch during CEA call with counsel and advisors for myself
4/13/2005	Bochenek, David	Hotel/Lodging	144.48	Hotel/Lodging: One nights lodging at the Westin in Indy.
4/13/2005	Bochenek, David	Airfare	77.20	Airfare: One way airfare from Indy to Chicago on Southwest.
4/13/2005	Bochenek, David	Telecom	10.55	Telecom: Internet access at the Westin in Indy.
4/13/2005	Bochenek, David	Meals	10.11	Meals: Food and beverage while working at Westin in Indy.
4/13/2005	Buebel, Brian	Meals	15.44	Meals: Dinner - Room Svc. Westin Indy
4/13/2005	Buebel, Brian	Meals	5.35	Meals: Breakfast at Starbucks in Westin
4/13/2005	Grende, David J.	Airfare	77.20	Airfare: SW 4\18 IND-MDW
4/13/2005	Grende, David J.	Airfare	75.70	Airfare: SW MDW-IND 4\14 # 9KIWBO
4/13/2005	Grende, David J.	Airfare	55.00	Airfare: US Air 4\15 Flight change IND-LGA
4/13/2005	Grende, David J.	Meals	20.41	Meals: Barnelli's Pasta Bowl Lunch w/ B. Smith
4/13/2005	Grende, David J.	Meals	11.51	Meals: Dominicks Snacks for team
4/13/2005	Richards, Gregory	Ground Transportation	33.00	Ground Transportation: Taxi from home to MDW.
4/13/2005	Richards, Gregory	Meals	29.00	Meals: Meal with DB, BB
4/13/2005	Richards, Gregory	Meals	18.00	Meals: Dinner 4/13
4/13/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/14/2005	Accounts Payable, Chicago	Research	504.92	Research: Research - LEXISNEXIS
4/14/2005	Allison, Thomas	Airfare	152.90	Airfare: SW Airlines Indianapolis
4/14/2005	Bochenek, David	Hotel/Lodging	212.80	Hotel/Lodging: One nights lodging at the Embassy Suites in Indy.
4/14/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to home from Midway.
4/14/2005	Bochenek, David	Meals	17.07	Meals: Food while working at Embassy Suites in Indy.
4/14/2005	Bochenek, David	Meals	14.00	Meals: Working dinner while traveling home from Indy.
4/14/2005	Bochenek, David	Parking & Tolls	12.00	Parking & Tolls: Parking for one night at Embassy Suites in Indy.
4/14/2005	Buebel, Brian	Rental Car	1,905.82	Rental Car: Rental Car for Feb 22 though April 14 at IND, from Avis
4/14/2005	Buebel, Brian	Meals	5.35	Meals: Breakfast at Starbucks in Westin
4/14/2005	Grende, David J.	Hotel/Lodging	888.68	Hotel/Lodging: W Lakeshore 4\11-4\14
4/14/2005	Grende, David J.	Airfare	459.20	Airfare: 4\22 US IND-LGA
4/14/2005	Grende, David J.	Airfare	376.66	Airfare: 4\18 NW LGA-IND-LGA
4/14/2005	Grende, David J.	Airfare	75.70	Airfare: 4\20 MDW-IND
4/14/2005	Grende, David J.	Ground Transportation	25.00	Ground Transportation: Westin Hotel to ATA HQ-Taxi
4/14/2005	Richards, Gregory	Meals	61.41	Meals: Meal with DB, BB (Huron); A. Thayer, N. Randeria, K. Burnett, J. Schultz (ATA)

Date	Name	Description	Amount	Narrative
4/14/2005	Smith, Benjamin V.	Rental Car	377.48	Rental Car: Rental car used for transportation to client
4/14/2005	Smith, Benjamin V.	Office Supplies	185.93	Office Supplies: Printing of all executory contracts for counsel and consultants
4/14/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/14/2005	Smith, Benjamin V.	Meals	15.00	Meals: Working lunch for D Grende and myself
4/15/2005	Allison, Thomas	Parking & Tolls	13.00	Parking & Tolls: Midway Airport Parking - 4/15
4/15/2005	Allison, Thomas	Meals	10.68	Meals: Bud Brewhouse - Allison and Viets
4/15/2005	Buebel, Brian	Meals	14.45	Meals: Dinner - PF Chang's
4/15/2005	Buebel, Brian	Meals	13.99	Meals: Lunch for team - Moes Southwest
4/15/2005	Buebel, Brian	Meals	11.37	Meals: Westin Indy - Room Service
4/15/2005	Buebel, Brian	Other	10.00	Other: Tips to parking attendant at Westin hotel for week
4/15/2005	Buebel, Brian	Meals	5.35	Meals: Breakfast at Starbucks in Westin
4/15/2005	Grende, David J.	Airfare	165.48	Airfare: Westin Indy 4/14-4/15
4/15/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: LGA-Home
4/15/2005	Grende, David J.	Ground Transportation	27.00	Ground Transportation: Taxi Westin IND to ATA HQ
4/16/2005	Buebel, Brian	Meals	111.83	Meals: Dinner for team - Scholars Inn
4/16/2005	Buebel, Brian	Meals	15.45	Meals: Lunch for team - McAlister's Deli
4/16/2005	Buebel, Brian	Meals	5.62	Meals: Breakfast at Starbucks in Westin
4/17/2005	Buebel, Brian	Meals	14.52	Meals: Lunch for team - Moes Southwest
4/17/2005	Buebel, Brian	Meals	5.35	Meals: Breakfast at Starbucks in Westin
4/18/2005	Allison, Thomas	Parking & Tolls	13.00	Parking & Tolls: Midway Airport Parking - 4/18
4/18/2005	Buebel, Brian	Hotel/Lodging	1,034.88	Hotel/Lodging: Westin Indy - 6 nights
4/18/2005	Buebel, Brian	Parking & Tolls	150.00	Parking & Tolls: Parking 6 nights - Westin Indy
4/18/2005	Buebel, Brian	Meals	52.21	Meals: Dinner for team - Champ's
4/18/2005	Buebel, Brian	Other	46.00	Other: Westin Indy - Laundry, unexpectedly staying additional nights
4/18/2005	Buebel, Brian	Telecom	21.10	Telecom: High speed internet 2 nights Westin Indy
4/18/2005	Buebel, Brian	Meals	8.25	Meals: Snack at Keystone Lounge - Sheraton Indy
4/18/2005	Buebel, Brian	Meals	3.75	Meals: Breakfast at Starbucks in Westin
4/18/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA
4/18/2005	Grende, David J.	Ground Transportation	30.00	Ground Transportation: Taxi from MDW to Hotel- AMEX
4/18/2005	Richards, Gregory	Hotel/Lodging	722.40	Hotel/Lodging: Hotel 4/13 to 4/18
4/18/2005	Richards, Gregory	Meals	204.58	Meals: Hotel meals 4/13 to 4/18
4/18/2005	Richards, Gregory	Airfare	77.20	Airfare: Airfare IND-MDW
4/18/2005	Richards, Gregory	Other	43.50	Other: Dry cleaning at hotel, extended stay through weekend
4/18/2005	Richards, Gregory	Ground Transportation	34.00	Ground Transportation: Taxi from MDW to home.
4/18/2005	Richards, Gregory	Telecom	21.10	Telecom: Internet service at hotel.
4/18/2005	Richards, Gregory	Meals	8.00	Meals: travel meal
4/19/2005	Buebel, Brian	Meals	20.24	Meals: La Jolla - Dinner for team
4/19/2005	Grende, David J.	Meals	37.02	Meals: Weber Grill Dinner
4/19/2005	Grende, David J.	Meals	27.46	Meals: Bobaks Lunch w\ B. Smith
4/19/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/19/2005	Smith, Benjamin V.	Parking & Tolls	15.00	Parking & Tolls: Rental car parking downtown for meeting on client buyer updates
4/20/2005	Buebel, Brian	Hotel/Lodging	378.56	Hotel/Lodging: Sheraton Indianapolis - 2 nights
4/20/2005	Buebel, Brian	Airfare	160.20	Airfare: Airfare IND-BWI R-T (applied refund of \$160.20 to full fare of \$320.40)
4/20/2005	Buebel, Brian	Meals	105.21	Meals: Scholars Inn - Dinner for team
4/20/2005	Buebel, Brian	Parking & Tolls	24.00	Parking & Tolls: Parking 2 nights - sheraton Indy
4/20/2005	Buebel, Brian	Other	17.50	Other: Laundry - Sheraton Indy - Packed for 3 nights, unable to go home on weekend, extended stay through following week
4/20/2005	Buebel, Brian	Telecom	10.55	Telecom: High Speed Internet 1 night - Sheraton Indy
4/20/2005	Buebel, Brian	Meals	8.55	Meals: Lunch for team - Moe's
4/20/2005	Grende, David J.	Airfare	498.36	Airfare: W Lakeshore 4/18-4/20
4/20/2005	Grende, David J.	Airfare	45.00	Airfare: US 4/22 Change Flight charge
4/20/2005	Grende, David J.	Ground Transportation	25.00	Ground Transportation: ATA HQ to Westin Taxi
4/20/2005	Grende, David J.	Meals	22.13	Meals: Barnelli's Pasta Bowl -Lunch B. Smith
4/20/2005	Grende, David J.	Ground Transportation	18.00	Ground Transportation: Taxi to and from MDW-W Lakeshore
4/20/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/21/2005	Buebel, Brian	Parking & Tolls	192.00	Parking & Tolls: Parking 9 days - BWI Airport
4/21/2005	Buebel, Brian	Hotel/Lodging	144.48	Hotel/Lodging: Westin Indy - 1 night
4/21/2005	Buebel, Brian	Other	28.41	Other: Fuel for rental car
4/21/2005	Buebel, Brian	Parking & Tolls	25.00	Parking & Tolls: Parking 1 night - Westin Indianapolis
4/21/2005	Buebel, Brian	Meals	20.08	Meals: Moes - Lunch for team
4/21/2005	Grende, David J.	Airfare	296.40	Airfare: 4/25-ata lga-ind-lga
4/21/2005	Grende, David J.	Airfare	198.16	Airfare: Westin Indy 4/20-4/21
4/21/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: LGA-Home
4/21/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
4/21/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/22/2005	Grende, David J.	Meals	160.07	Meals: Sushiden Lunch w\ J. naccaratto-cerberus
4/22/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/25/2005	Buebel, Brian	Parking & Tolls	80.00	Parking & Tolls: Parking 4 days - Indianapolis Airport
4/25/2005	Buebel, Brian	Meals	14.73	Meals: PF Changs - Dinner for team
4/25/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA
4/25/2005	Grende, David J.	Ground Transportation	18.00	Ground Transportation: Taxi to and from MDW - Larimee
4/25/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
4/25/2005	Smith, Benjamin V.	Meals	22.00	Meals: Working lunch for D Grende and myself to discuss and South bend visit

Date	Name	Description	Amount	Narrative
4/26/2005	Grende, David J.	Airfare	295.40	Airfare: ATA 5\05-5\06 Used 5\11-5\13
4/26/2005	Grende, David J.	Hotel/Lodging	217.27	Hotel/Lodging: W Lakeshore 4\25-4\26
4/26/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
4/26/2005	Smith, Benjamin V.	Meals	26.28	Meals: Working lunch for D Grende and myself to discuss sale/non-sale scenarios
4/26/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/27/2005	Buebel, Brian	Airfare	320.40	Airfare: Round trip airfare Southwest IND- BWI
4/27/2005	Buebel, Brian	Hotel/Lodging	288.96	Hotel/Lodging: Westin Indy 2 nights
4/27/2005	Buebel, Brian	Parking & Tolls	50.00	Parking & Tolls: Westin Indy - 2 nights
4/27/2005	Buebel, Brian	Telecom	21.10	Telecom: High speed internet 2 nights - Westin Indy
4/27/2005	Buebel, Brian	Meals	14.73	Meals: PF Changs - Dinner
4/27/2005	Buebel, Brian	Meals	10.79	Meals: Westin Indy - Drinks
4/27/2005	Buebel, Brian	Parking & Tolls	10.00	Parking & Tolls: Westin Indy - Tips for parking valet
4/27/2005	Smith, Benjamin V.	Rental Car	31.99	Rental Car: Gas for rental car used in transportation to client
4/27/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/28/2005	Accounts Payable, Chicago	Communication Usage & Cor	29.16	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
4/28/2005	Accounts Payable, Chicago	Communication Usage & Cor	19.31	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
4/28/2005	Buebel, Brian	Hotel/Lodging	189.28	Hotel/Lodging: Sheraton Indy - 1 night
4/28/2005	Buebel, Brian	Parking & Tolls	80.00	Parking & Tolls: BWI airport parking 4 days
4/28/2005	Buebel, Brian	Parking & Tolls	12.00	Parking & Tolls: Sheraton Indy - 1 night
4/28/2005	Buebel, Brian	Telecom	10.55	Telecom: High speed internet - Sheraton Indy 1 night
4/28/2005	Buebel, Brian	Meals	3.50	Meals: Water in room - Sheraton Indy
4/28/2005	Richards, Gregory	Rental Car	389.26	Rental Car: Rental car in IND 4\13 to 4\28
4/28/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
4/29/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/2/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
5/3/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/4/2005	Grende, David J.	Meals	13.59	Meals: Lunch at Gabriels Cafeteria
5/4/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/5/2005	Bochenek, David	Meals	18.00	Meals: Working dinner in Indy.
5/5/2005	Bochenek, David	Meals	8.00	Meals: Working lunch in Indy.
5/5/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/6/2005	Bochenek, David	Other	20.00	Other: Gas for rental car in Indy.
5/6/2005	Bochenek, David	Meals	10.00	Meals: Working lunch in Indy.
5/6/2005	Grende, David J.	Airfare	152.90	Airfare: Southwest 5\11-5\13 MDW-IND-MDW
5/7/2005	Bochenek, David	Hotel/Lodging	222.60	Hotel/Lodging: Two nights lodging at the Westin in Indy.
5/9/2005	Bochenek, David	Rental Car	305.47	Rental Car: Rental car for trip to Indy.
5/9/2005	Buebel, Brian	Airfare	160.20	Airfare: BWI-IND Southwest
5/9/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA
5/9/2005	Grende, David J.	Ground Transportation	8.00	Ground Transportation: Taxi to Larabee from MDW
5/9/2005	Smith, Benjamin V.	Rental Car	701.18	Rental Car: Rental car for use in transportation to client
5/9/2005	Smith, Benjamin V.	Meals	22.00	Meals: Working lunch for D Grende and myself to discuss liquidation scenario
5/10/2005	Grende, David J.	Meals	77.04	Meals: Dinner w/ B. Smith Cafe Iberico
5/10/2005	Richards, Gregory	Airfare	152.90	Airfare: ticket from MDW-IND 5\12\05
5/10/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/11/2005	Buebel, Brian	Meals	124.59	Meals: Iaria's - Dinner with team and B. Kaufman, Compass Advisers
5/11/2005	Buebel, Brian	Meals	15.71	Meals: McAllisters - Lunch for team
5/11/2005	Grende, David J.	Hotel/Lodging	461.21	Hotel/Lodging: W Lakeshore 5\09-5\11
5/11/2005	Smith, Benjamin V.	Parking & Tolls	20.00	Parking & Tolls: Parking for rental car used in transportation to client
5/12/2005	Buebel, Brian	Hotel/Lodging	455.84	Hotel/Lodging: Westin Indy - 3 nights
5/12/2005	Buebel, Brian	Parking & Tolls	69.00	Parking & Tolls: Westin Indy - Parking 3 nights
5/12/2005	Buebel, Brian	Airfare	8.70	Airfare: Southwest - Change to airfare
5/12/2005	Buebel, Brian	Parking & Tolls	6.00	Parking & Tolls: Westin Indy - Parking 3 nights tips
5/12/2005	Grende, David J.	Airfare	75.00	Airfare: SW MDW-IND 5\18
5/12/2005	Grende, David J.	Meals	51.14	Meals: Palomino Indy Dinner-D. Grende
5/12/2005	Richards, Gregory	Ground Transportation	40.00	Ground Transportation: Taxi from MDW to home
5/12/2005	Richards, Gregory	Ground Transportation	37.00	Ground Transportation: Taxi from home to MDW
5/12/2005	Richards, Gregory	Meals	5.33	Meals: travel meal
5/12/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/13/2005	Bochenek, David	Meals	15.00	Meals: Working dinner when working late in Chicago.
5/13/2005	Bochenek, David	Ground Transportation	12.00	Ground Transportation: Cab home from the office when working late in Chicago.
5/13/2005	Buebel, Brian	Rental Car	299.48	Rental Car: Avis - 4 days
5/13/2005	Buebel, Brian	Parking & Tolls	80.00	Parking & Tolls: BWI 4 Nights
5/13/2005	Grende, David J.	Airfare	469.20	Airfare: US Air 5\19 IND-LGA
5/13/2005	Grende, David J.	Hotel/Lodging	355.00	Hotel/Lodging: Westin Indianapolis 5\11-5\13
5/13/2005	Grende, David J.	Airfare	184.70	Airfare: ATA LGA-MDW 5\16
5/13/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
5/13/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/15/2005	Buebel, Brian	Airfare	333.10	Airfare: Roundtrip BWI - IND Southwest
5/16/2005	Bochenek, David	Airfare	154.41	Airfare: Flight to Indy for work.
5/16/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab to O'Hare on the way to Indy.
5/16/2005	Buebel, Brian	Meals	11.91	Meals: Kroger - Lunch for team
5/16/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA

Date	Name	Description	Amount	Narrative
5/16/2005	Grende, David J.	Meals	23.10	Meals: Weber Grill Dinner-D. Grende
5/16/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
5/16/2005	Smith, Benjamin V.	Meals	21.00	Meals: Working lunch with D Grende and myself to discuss buyers and case issues
5/17/2005	Bochenek, David	Meals	78.65	Meals: Working dinner with Huron team and two clients.
5/17/2005	Buebel, Brian	Meals	23.00	Meals: Chili's - Lunch for team
5/17/2005	Grende, David J.	Meals	31.99	Meals: TGI Fridays Lunch w/ team
5/17/2005	Grende, David J.	Ground Transportation	21.00	Ground Transportation: RT MDW-Bus center
5/17/2005	Smith, Benjamin V.	Ground Transportation	36.00	Ground Transportation: Cab from my apartment to client site
5/18/2005	Bochenek, David	Meals	22.00	Meals: Working dinner for self in Indy.
5/18/2005	Buebel, Brian	Meals	166.15	Meals: PF Changs with clients A. Thayer, N. Randeria, and team
5/18/2005	Buebel, Brian	Meals	31.15	Meals: Shula's Westin Indy
5/18/2005	Buebel, Brian	Meals	23.30	Meals: Moe's - Lunch for team
5/18/2005	Grende, David J.	Hotel/Lodging	519.76	Hotel/Lodging: W Lakeshore- 5/16-5/18
5/18/2005	Grende, David J.	Airfare	184.70	Airfare: ATA 5/23- LGA-MDW
5/18/2005	Grende, David J.	Airfare	75.70	Airfare: SW 5/25 MDW-IND
5/18/2005	Smith, Benjamin V.	Rental Car	32.61	Rental Car: Gas for rental car used in transportation to client
5/18/2005	Smith, Benjamin V.	Parking & Tolls	20.00	Parking & Tolls: Parking for rental car used in transportation to client
5/18/2005	Smith, Benjamin V.	Parking & Tolls	10.00	Parking & Tolls: Parking for working dinner with D Grende to discuss bid and closing issues
5/19/2005	Accounts Payable, Chicago	Communication Usage & Cor	7.95	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
5/19/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from O'Hare to home.
5/19/2005	Bochenek, David	Meals	16.00	Meals: Working lunch for self in Indy.
5/19/2005	Buebel, Brian	Hotel/Lodging	433.44	Hotel/Lodging: Westin Indy - 3 nights
5/19/2005	Buebel, Brian	Rental Car	221.52	Rental Car: Avis Indy 4 days
5/19/2005	Buebel, Brian	Parking & Tolls	80.00	Parking & Tolls: BWI 4 days
5/19/2005	Buebel, Brian	Parking & Tolls	69.00	Parking & Tolls: Westin Indy 3 nights
5/19/2005	Buebel, Brian	Meals	22.19	Meals: Penn Station - Lunch for team
5/19/2005	Buebel, Brian	Telecom	21.10	Telecom: High speed internet Westin Indy - 2 nights
5/19/2005	Buebel, Brian	Meals	14.58	Meals: Westin Indy
5/19/2005	Buebel, Brian	Parking & Tolls	12.00	Parking & Tolls: Tips - Parking Valet Westin Indy
5/19/2005	Buebel, Brian	Ground Transportation	9.64	Ground Transportation: Fuel for rental car
5/19/2005	Grende, David J.	Hotel/Lodging	169.03	Hotel/Lodging: Westin Indianapolis 5/18-5/19
5/19/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
5/19/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/20/2005	Bochenek, David	Hotel/Lodging	479.52	Hotel/Lodging: Westin Indy
5/20/2005	Grende, David J.	Airfare	419.20	Airfare: US Air 5/25 IND-LGA
5/20/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/23/2005	Buebel, Brian	Airfare	232.90	Airfare: Southwest - BWI-MDW-IND
5/23/2005	Buebel, Brian	Meals	103.96	Meals: Cafe Iberico - Dinner for team
5/23/2005	Buebel, Brian	Meals	29.03	Meals: Barnelli's - Lunch for team
5/23/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo Home-LGA
5/23/2005	Smith, Benjamin V.	Parking & Tolls	75.00	Parking & Tolls: Parking for rental car used in transportation to client
5/23/2005	Smith, Benjamin V.	Meals	22.77	Meals: Food and drink for C8 conference room
5/24/2005	Accounts Payable, Chicago	Communication Usage & Cor	5.17	Communication Usage & Connectivity: Communication Usage & Connectivity - GLOBAL CROSSING CONFERENCING
5/24/2005	Bochenek, David	Airfare	152.90	Airfare: Flight to and from Indy for work.
5/24/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from home to Midway on way to Indy.
5/24/2005	Grende, David J.	Meals	14.25	Meals: Taqueria Los Gallos-Lunch team
5/24/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/25/2005	Bochenek, David	Meals	23.00	Meals: Working dinner for self in Indy.
5/25/2005	Buebel, Brian	Hotel/Lodging	434.30	Hotel/Lodging: W Lakeshore- 2 nights
5/25/2005	Buebel, Brian	Airfare	155.70	Airfare: Southwest - MDW - BWI
5/25/2005	Buebel, Brian	Parking & Tolls	60.00	Parking & Tolls: BWI - 3 nights
5/25/2005	Buebel, Brian	Meals	25.76	Meals: Home Run Inn - lunch for team
5/25/2005	Buebel, Brian	Meals	9.86	Meals: Starbucks - Breakfast for team
5/25/2005	Eichenberger, Marc	Hotel/Lodging	110.88	Hotel/Lodging: Hotel
5/25/2005	Eichenberger, Marc	Meals	30.81	Meals: Dinner
5/25/2005	Grende, David J.	Hotel/Lodging	487.16	Hotel/Lodging: W Lakeshore 5/23-5/25
5/25/2005	Grende, David J.	Airfare	244.70	Airfare: ATA 5/31 LGA-MDW
5/25/2005	Grende, David J.	Meals	159.83	Meals: Moe's Indy -Dinner w/ Team
5/25/2005	Grende, David J.	Airfare	75.70	Airfare: SW 6/01 MDW-IND
5/25/2005	Grende, David J.	Ground Transportation	24.00	Ground Transportation: Three taxis MDW-bus center and back, IND-S. Washington
5/25/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/26/2005	Bochenek, David	Hotel/Lodging	288.96	Hotel/Lodging: Two nights lodging at the Westin in Indy.
5/26/2005	Bochenek, David	Parking & Tolls	46.00	Parking & Tolls: Two nights parking at the Westin in Indy.
5/26/2005	Bochenek, David	Meals	32.34	Meals: Working dinner and snacks at Westin in Indy.
5/26/2005	Eichenberger, Marc	Airfare	442.64	Airfare: Airfare
5/26/2005	Eichenberger, Marc	Meals	15.50	Meals: Dinner
5/26/2005	Eichenberger, Marc	Taxi	15.00	Taxi: Taxi
5/26/2005	Eichenberger, Marc	Taxi	12.00	Taxi: Taxi
5/26/2005	Eichenberger, Marc	Meals	11.00	Meals: Breakfast
5/26/2005	Grende, David J.	Hotel/Lodging	205.86	Hotel/Lodging: Westin Indianapolis 5/25-5/26
5/26/2005	Grende, David J.	Ground Transportation	126.50	Ground Transportation: Armonk Limo LGA-Home
5/26/2005	Grende, David J.	Meals	17.72	Meals: Moe's Lunch w/ Buebel

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>	<u>Narrative</u>
5/26/2005	Grende, David J.	Meals	13.28	Meals: Au Bon Pain-IND- Sandwich for Ride Home
5/26/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/27/2005	Bochenek, David	Rental Car	379.52	Rental Car: Rental car in Indy for 4 days at AVIS.
5/27/2005	Bochenek, David	Hotel/Lodging	184.80	Hotel/Lodging: One nights lodging at the Westin in Indy.
5/27/2005	Bochenek, David	Ground Transportation	35.00	Ground Transportation: Cab from Midway to home.
5/27/2005	Bochenek, David	Parking & Tolls	23.00	Parking & Tolls: One nights valet parking at the Westin in Indy.
5/27/2005	Smith, Benjamin V.	Rental Car	1,043.92	Rental Car: Rental car used in transportation to client
5/27/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/30/2005	Buebel, Brian	Airfare	162.20	Airfare: Airfare from BWI to IND
5/31/2005	Buebel, Brian	Meals	24.19	Meals: PF Changs - dinner
5/31/2005	Grende, David J.	Airfare	77.20	Airfare: SW 6/02 IND-MDW
5/31/2005	Smith, Benjamin V.	Parking & Tolls	25.00	Parking & Tolls: Parking for rental car used in transportation to client
5/31/2005	Smith, Benjamin V.	Meals	19.35	Meals: Working lunch to discuss case and bid issues with D Grende and myself
			<u>\$ 89,286.35</u>	