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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

AUG 30 2002
KENNETH S. GARDNER, CLERK
PS REP. - SW

In re: : Case No. 01-24795
:
COMDISCO, INC. : (Jointly Administered)
et al., : Chapter 11
:
Debtors. : Hon. Ronald Barliant
:
: Hearing Date: 9/24/02
: Hearing Time: 10:30 a.m.
: Obj. Deadline: 9/20/02

**APPLICATION FOR THIRD AND FINAL ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES
OF BINGHAM MCCUTCHEN LLP AS
INTERNATIONAL COUNSEL TO THE DEBTORS**

**TO THE HONORABLE RONALD BARLIANT,
UNITED STATES BANKRUPTCY JUDGE:**

Bingham McCutchen LLP, successor by merger to Bingham Dana LLP and McCutchen Doyle Brown & Enersen (“**Bingham**”), hereby submits this application (the “**Application**”) for third and final allowance of compensation for professional services rendered and reimbursement of expenses incurred as international counsel to the Debtors in the within Chapter 11 cases (the “**Chapter 11 Cases**”). As contemplated by the order referred to in paragraph 10 below, this Application also includes the fees and expenses incurred by Evan D. Flaschen and Anthony J. Smits of Bingham in their capacities as the “Foreign Representatives.” In support of its Application, Bingham respectfully represents as follows:

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INTRODUCTION

1. By this Application, Bingham requests an order of this Court pursuant to Sections 330 and 331 of the United States Bankruptcy Code, 11 U.S.C. § 101, et seq. (as amended, the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (as amended, the “**Bankruptcy Rules**”) awarding (i) an allowance of compensation in the amount of \$30,949.00 (the “**Fees**”) for professional services rendered by Bingham on behalf of the Debtors from April 1, 2002 through August 12, 2002 (the “**Current Application Period**”), and (ii) reimbursement of actual and necessary expenses in the amount of \$857.77 (the “**Current Period Expenses**”) incurred by Bingham during the Current Application Period in connection with the rendition of such professional services.^{1/}

2. In addition, by this Application, Bingham requests an order of this Court pursuant to Section 330 of the Bankruptcy Code and Rule 2016 of the Bankruptcy Rules awarding (i) a final allowance of compensation for services rendered by Bingham in the amount of \$353,250.50 with respect to the period July 16, 2001 through and including August 12, 2002 (the “**Final Application Period**”), and (ii) a final allowance of reimbursement of expenses incurred by Bingham in the ordinary course of rendering such services in the amount of \$13,129.69 with respect to the Final Application Period, for an aggregate final allowance of compensation and reimbursement of expenses in the amount

^{1/}Bingham holds a retainer in the amount of \$133,431.50 paid to it by the Debtors prior to the Petition Date in connection with Bingham’s service as international counsel. This figure reflects a recent credit of \$1,715.95 toward such retainer based on further review and reconciliation of actual prepetition fees and expenses.

of \$366,380.19 (the "Final Allowance").^{2/} The Current Period Fees and Current Period Expenses are included in the Final Allowance.

3. Attorneys at Bingham expended 64.0 hours on the within Chapter 11 Cases during the Current Application Period, while legal assistants expended 63.7 hours, producing an aggregate lodestar rate (excluding legal assistants) of \$347.89 per hour.

4. During the Current Application Period, Bingham expended 42.2 hours for a total of \$7,865.50 with respect to preparation of Bingham's previous interim application and compliance with monthly project billing requirements in connection with fee application preparation.

PROCEDURES

5. Bingham has complied with (i) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, dated January 30, 1996 (the "**U.S. Trustee's Guidelines**"), (ii) Local Rule 607 of the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the Northern District of Illinois (the "**Local Rules**"), (iii) this Court's "Administrative Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals," dated July 16, 2001 (the "**First Administrative Order**"); (iv) this Court's "Final Administrative Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing a Joint Fee Review Committee" entered March 26, 2002 (together with the First Administrative Order, the

^{2/}The two prior interim fee applications of Bingham are expressly incorporated herein by reference.

“**Administrative Orders**”); and (v) the protocol (the “**Fee Review Protocol**”) established by the Joint Fee Review Committee.

BACKGROUND

6. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue of the Chapter 11 Cases and proceedings relating to the Application is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

7. On July 16, 2001 (the “**Petition Date**”), the Debtors filed with this Court their respective voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. On July 18, 2001, the Court entered an Order Directing Joint Administration of these Cases Pursuant to Bankruptcy Rule 1015(b).

8. On July 25, 2001, the United States Trustee appointed the Official Committee of General Unsecured Creditors (the “**Creditors’ Committee**”).

RETENTION OF BINGHAM

9. Pursuant to an order of this Court dated July 17, 2001, Bingham was retained as international counsel to the Debtors (the “**Retention Order**”) effective as of the Petition Date, pursuant to Section 327(a) of the Bankruptcy Code.

10. In addition, pursuant to an order of this Court dated July 17, 2001, Evan D. Flaschen and Anthony J. Smits, both partners at Bingham^{3/}, were appointed as “**Foreign Representatives**” to the Debtors.

11. The Fees and Expenses for which Bingham requests an allowance of compensation and reimbursement relate to the Current Application Period, and were

^{3/}Anthony J. Smits became a partner at Bingham effective January 1, 2002.

rendered in connection with the Chapter 11 Cases and in the discharge of Bingham's professional responsibilities as international counsel to the Debtors. Bingham respectfully submits that the services rendered by it during the Current Application Period were at the request of the Debtors, and in all respects have been reasonable, necessary and beneficial to the Debtors.

12. Bingham maintains written records of the time expended by attorneys, law clerks and legal assistants. Those time records are maintained contemporaneously with the rendering of services by each of Bingham's attorneys, law clerks and legal assistants in the ordinary course of business.

13. Such records, copies of which are annexed hereto as Exhibit A, set forth in detail the services rendered on behalf of the Debtors, the dates upon which such services were rendered, the nature of the services, the time spent, and the identity of the attorney, law clerk or legal assistant who performed such services. A schedule setting forth (a) the number of hours expended by the individual attorneys, law clerks and legal assistants, (b) the year each attorney was licensed to practice, (c) the position of each attorney, law clerk or legal assistant within Bingham, (d) the practice group in which each respective attorney or legal assistant practices, (e) the standard hourly rate which Bingham charges for the same or similar services of each attorney, law clerk or legal assistant in matters not related to the within Chapter 11 Cases, and (f) the total Fees attributable to services rendered by each attorney, law clerk or legal assistant is annexed hereto as Exhibit B.

14. Bingham also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendering of professional services. A schedule of the categories of expenses and amounts for which reimbursement is sought, made from

records maintained in the ordinary course of business, is annexed hereto as Exhibit C, together with the computer backup for such expenses.

CASE STATUS

15. No trustee or examiner has been appointed pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code.

16. On April 26, 2002, the Debtors' filed the Joint Plan of Reorganization of Comdisco, Inc. and Its Affiliated Debtors and Debtors In Possession (as subsequently amended, the "**Plan**") and the Disclosure Statement (as subsequently amended, the "**Disclosure Statement**") with respect to the Plan.

17. On June 13, 2002, the Debtors filed the First Amended Joint Plan of Reorganization of Comdisco, Inc. and Its Affiliated Debtors and Debtors In Possession and a revised Disclosure Statement in connection therewith.

18. On July 30, 2002, this Court entered an order confirming the Plan. The Effective Date of the Plan was August 12, 2002.

SUMMARY OF SERVICES RENDERED

19. The services rendered by Bingham during the Current Application Period have been focused primarily on providing strategic advice and assistance to the Debtors in connection with international contingency planning matters relating to the Debtors' various foreign operations. During the Current Application Period, Bingham has made every reasonable effort to avoid duplicating the services being provided by the Debtors' other professionals, and has limited its role to international matters only.

20. The services rendered by Bingham during the Current Application Period have been divided into several categories in accordance with the U.S. Trustee's

Guidelines, the Local Rules and the Administrative Orders, each of which is described in more detail below and with reference to the detailed time entries annexed hereto as Exhibit A.

Case Administration (Amount Sought: \$13,366.50)

21. The time expended by Bingham in this category during the Current Application Period relate primarily to the following subcategories:

- a. Case Administration: File maintenance and related administrative tasks, including responding to the Debtors' request for information regarding tax analysis with respect to Bingham's prepetition fees and expenses ;
- b. Fee/Employment Matters: Preparation of monthly statements for compliance with the Administrative Orders, assistance with foreign counsel billing and payment of post-petition fees, preparation of the notice of estimated fees pursuant to Section 11.1 of the Plan; and preparation of Bingham's second interim fee application; and
- c. General Review of Pleadings: analysis and review of numerous pleadings filed in the Chapter 11 Cases to determine, among other things, whether such pleadings affected the Debtors' foreign operations.

22. A summary of the individuals providing services in this category during the Current Application Period and the fees requested in this category is incorporated in Exhibit A attached hereto.

Plan and Disclosure Statement (Amount Sought: \$690.00)

23. The services performed by Bingham in this category during the Current Application Period relate to review and analysis of the requirements pertaining to legal professionals under the Plan.

24. A summary of the individuals providing services in this category during the Current Application Period and the fees requested in this category is incorporated in Exhibit A attached hereto.

Business Operations (Amount Sought: \$16,892.50)

25. The services performed by Bingham in this category during the Current Application Period relate to the following subcategories:

- a. International Planning: review and analysis of foreign insolvency issues and strategic advice to the Debtors and their professionals on matters concerning various foreign subsidiaries of the Debtors; and
- b. Individual Foreign Operations Countries: general analysis and monitoring of the Debtors' operations in Germany.

26. A summary of the individuals providing services in this category during the Current Application Period and the fees requested in this category is incorporated in Exhibit A attached hereto.

IDENTIFICATION OF TIMEKEEPERS

27. Identification information concerning professionals and paraprofessionals working on the within case during the Current Application Period was provided in the previous interim fee applications.

AMOUNT REQUESTED AS ALLOWANCE

28. Bingham deems the fair and reasonable value of its services for the Current Application Period to be \$30,949.00. For purposes of this Application, Bingham has computed the Fees on the basis of its regular hourly rates applicable to the performance of legal services unrelated to the Chapter 11 Cases. Bingham's average hourly billing rate, or "lodestar" rate (excluding legal assistants), during the Current Application Period was \$347.89.

29. During the Current Application Period, Bingham's standard hourly billing rates ranged from \$275 to \$450 per hour for attorneys working on this matter, and from \$120 to \$145 per hour for legal assistants working on this matter. Bingham has made every reasonable effort to have services for the Debtors performed by qualified attorneys charging the lowest hourly rates consistent with the level of service and efficiency required.

30. In accordance with Section 504 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, and the U.S. Trustee's Guidelines, no payments (other than those approved by the Bankruptcy Court) have heretofore been made or promised to Bingham for services rendered or to be rendered in any capacity whatsoever in connection with the Chapter 11 Cases.^{4/} No agreement or understanding exists between Bingham and any other person or entity for a division of compensation or reimbursement received or to be received herein or in connection with the Chapter 11 Cases.

31.

32. Pursuant to the Administrative Orders, Bingham submitted copies of its monthly statements of fees and expenses to the Debtors, Debtors' counsel, counsel to the Creditors' Committee, counsel to the Postpetition Lenders, and the U.S. Trustee. Pursuant to the terms of the Administrative Orders, upon the expiration, without objection, of the 20-day objection period applicable to each respective monthly statement, the Debtors paid 90% of the fees and 100% of the expenses identified in the monthly statements described below:

Period Covered (1st Fee App.)	Fees	Expenses	Total	90% Fees Paid	90% Fees + 100% Expenses Paid	10% holdback (PAID 8/26/02)
07/16/01 - 07/31/01	\$ 132,577.50	\$ 6,300.87	\$ 138,878.37	\$ 119,319.75	\$ 125,620.62	\$ 13,257.75
08/01/01 - 08/31/01	70,981.50	1,390.97	72,372.47	63,883.35	65,274.32	7,098.15
09/01/01 - 09/30/01	30,803.50	2,664.83	33,468.33	27,723.15	30,387.98	3,080.35
10/01/01 - 10/31/01	39,865.00	842.11	40,707.11	35,878.50	36,720.61	3,986.50
11/01/01 - 11/30/01	11,859.00	-839.68	11,019.32	10,673.10	9,833.42	1,185.90
Total 1st Fee App.	\$ 286,086.50	\$10,359.10	\$ 296,445.60	\$257,477.85	\$ 267,836.95	\$28,608.65

⁴To date, Bingham has received interim payments totaling \$325,001.58 (the "Interim Payments") pursuant to the Administrative Orders.

Period Covered	Fees	Expenses	Total	90% Fees Paid	90% Fees + 100% Expenses Paid	10% holdback (unpaid)
12/1/01 - 12/31/01	\$11,402.00	\$971.35	\$12,373.35	\$10,261.80	\$11,233.15	\$1,140.20
01/01/02 - 01/31/02	14,573.00	609.75	15,182.75	13,115.70	13,725.45	1,457.30
02/01/02 - 02/28/02	3,823.50	156.18	3,979.68	3,441.15	3,597.33	382.35
TOTAL	\$29,798.50	\$1,737.28	\$31,535.78	\$26,819.55	\$28,555.93	\$2,979.85

33. Bingham has disbursed and/or incurred the Expenses in the ordinary course of rendering professional services during the Current Application Period. Such expenses were necessary and reasonable in scope and amount and do not include a charge for profit. Accordingly, Bingham hereby requests reimbursement with respect to the Expenses in the amount of \$857.77.

34. Certain of the disbursements for which Bingham seeks reimbursement are described below:

- a. Photocopying - charged by Bingham at \$.10 per page;
- b. Telecommunications - long distance calls are billed at actual cost to Bingham and are included in the entry for telephone charges on Exhibit C. Bingham does not charge for the first page of outgoing facsimiles; subsequent pages regularly are charged at \$1.50 per page, which amount was reduced in prior monthly statements to \$1.00 per page in accordance with the U.S. Trustee's Guidelines. In light of this Court's Standing Order No. 3, Bingham has further reduced its facsimile charges to include only estimated line charges. Such estimated facsimile line charges are \$77.14 for the

Current Application Period. Bingham does not charge for incoming facsimiles;

- c. Meals - Bingham charges only for working meals and for meals in respect of meetings with third parties, which meals are charged at cost; and
- d. Travel (Transportation) – airfare is billed at the coach rate in effect at the time; taxis and car fare are billed at the invoiced cost thereof.

35. In accordance with the U.S. Trustee's Guidelines, a copy of this Application has been provided to the Debtors.

CONCLUSION

WHEREFORE, Bingham respectfully requests that this Court enter an order: (i) awarding Bingham an allowance of \$30,949.00 as compensation for professional services rendered by Bingham on behalf of the Debtors for the Current Application Period, (ii) awarding an allowance of reimbursement of actual and necessary expenses incurred by Bingham during the Current Application Period in the amount of \$857.77; (iii) awarding \$353,250.50 as a final award of compensation for professional services rendered by Bingham on behalf of the Debtors with respect to the Final Application Period, (iv) awarding \$13,129.69 as a final allowance of reimbursement of expenses incurred by Bingham during the Final Application Period in the ordinary course of rendering such services, (v) authorizing Bingham to retain and apply to the foregoing award the sum of \$325,001.58 (representing the Interim Payments); (vi) authorizing Bingham to retain and apply to the foregoing award the sum of \$41,378.61 from the

Prepetition Retainer; (vii) determining that the aggregate final allowance of compensation and reimbursement of expenses of Bingham in the amount of \$366,380.19 constitutes a final award; (viii) granting such other and further relief to Bingham as this Court may deem just and equitable.^{5/}

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^{5/}Bingham holds a retainer in the amount of \$133,431.50 paid to it by the Debtors prior to the Petition Date in connection with Bingham's service as international counsel. This figure reflects a recent credit of \$1,715.95 toward such retainer based on further review and reconciliation of actual prepetition fees and expenses.

Dated: Hartford, Connecticut
August 30, 2002

BINGHAM MCCUTCHEN LLP



Evan D. Flaschen (ct10660)
Anthony J. Smits (ct19901)
Patrick J. Trostle (ct20301)
One State Street
Hartford, CT 06103-3178
(860) 240-2700

**INTERNATIONAL COUNSEL TO THE
DEBTORS**

CERTIFICATE OF SERVICE

I, Evan D. Flaschen, hereby certify that on August 30, 2002, I caused to be served upon the parties on the attached list a copy of the foregoing Fee Application via overnight delivery.



Evan D. Flaschen
Evan D. Flaschen

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EXHIBIT A

Comdisco, Inc., et al.

Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Matter	Description	Total
01	Case Administration	\$3,798.50
02	Fcc/Employment Matters	\$7,865.50
13	Plan and Disclosure Statement	\$690.00
14	General Review of Pleadings	\$1,702.50
18	International Planning	\$15,335.00
21	Germany	\$1,557.50
		<hr/> \$30,949.00 <hr/>

Bingham McCutchen LLP

Comdisco, Inc., et al.

Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

<u>Timekeeper Name</u>	<u>Hourly Rate</u>	<u>Hours Billed</u>	<u>Total</u>
<u>Case Administration</u>			
Gary, Stephanie Y.	\$120.00	20.5	\$2,460.00
Miller, Linda J.	\$145.00	7.8	\$1,131.00
Plank, Leo R.	\$275.00	0.1	\$27.50
Trostle, Patrick J.	\$450.00	0.4	\$180.00
		<u>28.8</u>	<u>\$3,798.50</u>

Bingham McCutchen LLP

Comdisco, Inc., et al.

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Fees for the Period April 1, 2002 through August 12, 2002

<u>Timekeeper Name</u>	<u>Hourly Rate</u>	<u>Hours Billed</u>	<u>Total</u>
<u>Fee/Employment Applications</u>			
Brown, Michael H.M.	\$300.00	1.1	\$330.00
Gary, Stephanie Y.	\$120.00	1.6	\$192.00
Miller, Linda J.	\$145.00	33.8	\$4,901.00
Plank, Leo R.	\$275.00	0.7	\$192.50
Trostle, Patrick J.	\$450.00	2.0	\$900.00
Trostle, Patrick J.	\$450.00	3.0	\$1,350.00
		<u>42.2</u>	<u>\$7,865.50</u>

Bingham McCutchen LLP

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<u>Timekeeper Name</u>	<u>Hourly Rate</u>	<u>Hours Billed</u>	<u>Total</u>
<u>Plan and Disclosure Statement</u>			
Brown, Michael H.M.	\$300.00	0.5	\$150.00
Trostle, Patrick J.	\$450.00	1.2	\$540.00
		<u>1.7</u>	<u>\$690.00</u>

Bingham McCutchen LLP

Comdisco, Inc., et al.

Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Timekeeper Name	Hourly Rate	Hours Billed	Total
<u>General Review of Pleadings</u>			
Plank, Leo R.	\$275.00	0.3	\$82.50
Trostle, Patrick J.	\$450.00	3.6	\$1,620.00
		<u>3.9</u>	<u>\$1,702.50</u>

Bingham McCutchen LLP

Comdisco, Inc., et al.

Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Timekeeper Name	Hourly Rate	Hours Billed	Total
<u>International Planning</u>			
Brown, Michael H.M.	\$300.00	2.3	\$690.00
Plank, Leo R.	\$275.00	29.2	\$8,030.00
Smits, Anthony J.	\$450.00	2.8	\$1,260.00
Trostle, Patrick J.	\$450.00	11.9	\$5,355.00
		<u>46.2</u>	<u>\$15,335.00</u>

Bingham McCutchen LLP

Comdisco, Inc., et al.
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Fees for the Period April 1, 2002 through August 12, 2002

<u>Timekeeper Name</u>	<u>Hourly Rate</u>	<u>Hours Billed</u>	<u>Total</u>
<u>Germany</u>			
Plank, Leo R.	\$275.00	3.7	\$1,017.50
Trostle, Patrick J.	\$450.00	1.2	\$540.00
		<u>4.9</u>	<u>\$1,557.50</u>

Bingham McCutchen LLP

Comdisco, Inc., et al.
Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
<u>Case Administration</u>					
4/3/2002	Gary, Stephanie Y.	1.10	\$120.00	\$132.00	Index documents for file.
4/4/2002	Miller, Linda J.	.30	\$145.00	\$43.50	Review docket and related email to Mr. Trostle.
4/22/2002	Gary, Stephanie Y.	.30	\$120.00	\$36.00	File maintenance.
4/22/2002	Miller, Linda J.	.20	\$145.00	\$29.00	Administrative matters.
4/25/2002	Gary, Stephanie Y.	1.50	\$120.00	\$180.00	Index documents for file.
4/29/2002	Gary, Stephanie Y.	.50	\$120.00	\$60.00	File maintenance.
4/30/2002	Miller, Linda J.	.30	\$145.00	\$43.50	Review docket.
5/2/2002	Gary, Stephanie Y.	.70	\$120.00	\$84.00	Update calendar with deadline and hearing dates.
5/6/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	E-mails regarding banks' request for schedules.
5/9/2002	Gary, Stephanie Y.	.80	\$120.00	\$96.00	Index documents for file.
5/21/2002	Gary, Stephanie Y.	.80	\$120.00	\$96.00	Index documents for file.
5/23/2002	Gary, Stephanie Y.	.40	\$120.00	\$48.00	Index documents for file.
5/27/2002	Plank, Leo R.	.10	\$275.00	\$27.50	Filed emails
5/30/2002	Gary, Stephanie Y.	1.20	\$120.00	\$144.00	Index documents for file.
6/4/2002	Gary, Stephanie Y.	1.50	\$120.00	\$180.00	Index documents for file.

Case Administration

Bingham McCutchen LLP

Comdisco, Inc., et al.
Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
6/4/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	E-mails regarding tax issue and request regarding fee descriptions for Company.
6/7/2002	Miller, Linda J.	.70	\$145.00	\$101.50	Review and analysis of prepetition billing information in response to tax inquiry.
6/11/2002	Gary, Stephanie Y.	1.60	\$120.00	\$192.00	Index documents for file.
6/11/2002	Miller, Linda J.	1.80	\$145.00	\$261.00	Analysis of prepetition bills in response to Company inquiry
6/12/2002	Miller, Linda J.	2.00	\$145.00	\$290.00	Review and analysis of prepetition fees and expenses in response to tax inquiry from Company.
6/13/2002	Miller, Linda J.	1.70	\$145.00	\$246.50	Review prepetition billing information in response to tax inquiry (1.2); letter to Mr. Felish (0.5).
6/19/2002	Gary, Stephanie Y.	.70	\$120.00	\$84.00	Index documents for file.
6/20/2002	Gary, Stephanie Y.	.20	\$120.00	\$24.00	Retrieve document.
6/26/2002	Miller, Linda J.	.30	\$145.00	\$43.50	Administrative matters.
6/27/2002	Miller, Linda J.	.20	\$145.00	\$29.00	Administrative matters.
7/2/2002	Gary, Stephanie Y.	.50	\$120.00	\$60.00	Index documents for file.
7/8/2002	Gary, Stephanie Y.	1.70	\$120.00	\$204.00	Index documents for file.
7/8/2002	Gary, Stephanie Y.	1.50	\$120.00	\$180.00	Index documents for file.
7/9/2002	Gary, Stephanie Y.	1.30	\$120.00	\$156.00	Index documents for file.
7/11/2002	Gary, Stephanie Y.	1.20	\$120.00	\$144.00	Index documents for file.

Bingham McCutchen LLP

Case Administration

Comdisco, Inc., et al.
Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
7/18/2002	Gary, Stephanie Y.	1.70	\$120.00	\$204.00	Index documents for file (1.0); update insolvency calendar with hearing and deadline dates (.7).
7/23/2002	Miller, Linda J.	.30	\$145.00	\$43.50	File management.
7/25/2002	Gary, Stephanie Y.	.30	\$120.00	\$36.00	Index documents for file.
7/30/2002	Gary, Stephanie Y.	1.00	\$120.00	\$120.00	Index documents for file.

Case Administration

Bingham McCutchen LLP

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Case No. 01-24795 (RB) (Jointly Administered)

Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
<u>Fee/Employment Matters</u>					
4/4/2002	Trostle, Patrick J.	.10	\$450.00	\$45.00	Read e-mail regarding continued fee hearing.
4/10/2002	Trostle, Patrick J.	.80	\$450.00	\$360.00	Analysis of protocol regarding revised fee procedures (0.4); discussions with Ms. Miller and Mr. Brown regarding same (0.4).
4/11/2002	Miller, Linda J.	.20	\$145.00	\$29.00	Email exchange with Mr. Trostle regarding fee procedures.
4/12/2002	Miller, Linda J.	1.40	\$145.00	\$203.00	Review and summarize compensation order and protocol (.8); related discussion with Mr. Trostle (.2); attention to budget issues (.4).
4/12/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	Meeting with Ms. Miller regarding new budget procedures for fees.
4/19/2002	Miller, Linda J.	3.60	\$145.00	\$522.00	Review and edit monthly bill (.7); review Fee Procedures Protocol (.5); analysis regarding billing for prior quarter and attention to preparation of spreadsheet for budgeting (2.4).
4/19/2002	Plank, Leo R.	.50	\$275.00	\$137.50	Attention to allocation time entries.
4/22/2002	Miller, Linda J.	3.30	\$145.00	\$478.50	Review and edit monthly bill (.4); attention to compliance with Budget Procedures, including review of Protocol, finalizing spreadsheet and transmittal to Mr. Butler (2.9).
4/22/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	Discussions with Ms. Miller regarding schedule of estimated fees and review of chart regarding same (0.3); review March bill (0.2).
4/23/2002	Miller, Linda J.	.30	\$145.00	\$43.50	Attention to budgeting issues.
4/26/2002	Miller, Linda J.	.20	\$145.00	\$29.00	Attention to billing matters.

Bingham McCutchen LLP

Fee/Employment Applications

Comdisco, Inc., et al.
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Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
4/29/2002	Miller, Linda J.	1.80	\$145.00	\$261.00	Attention to preparation of monthly statement, including review of fee protocol.
4/30/2002	Brown, Michael H.M.	.30	\$300.00	\$90.00	Attend to fee application related matters.
4/30/2002	Miller, Linda J.	2.30	\$145.00	\$333.50	Review and finalize bill (6); review, revise and finalize monthly fee statement for submission to Fee Review Committee (1.0); review protocol (3); prepare fax to fee Review Committee and coordinate transmittal (4).
4/30/2002	Plank, Leo R.	.20	\$275.00	\$55.00	Emails to Ms. Miller regarding fee application matter.
4/30/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	Mark-up of fee application and discussion with Ms. Miller regarding new protocol for interim applications.
5/2/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	E-mails regarding billing descriptions for tax purposes.
5/3/2002	Miller, Linda J.	1.80	\$145.00	\$261.00	Attention to draft fee application.
5/7/2002	Miller, Linda J.	.10	\$145.00	\$14.50	Attention to billing inquiry.
5/30/2002	Miller, Linda J.	.20	\$145.00	\$29.00	Attention to billing inquiry from Company.
6/3/2002	Miller, Linda J.	1.00	\$145.00	\$145.00	Review, revise and finalize monthly bill.
6/25/2002	Miller, Linda J.	.60	\$145.00	\$87.00	Attention to compliance with project billing requirements.
6/26/2002	Miller, Linda J.	2.40	\$145.00	\$348.00	Attention to April and May bills and prepare monthly statements.
6/27/2002	Miller, Linda J.	.40	\$145.00	\$58.00	Attention to fee application issues, including review of budget and compensation procedures.
6/28/2002	Miller, Linda J.	.10	\$145.00	\$14.50	Follow up with Mr. Brown regarding monthly statements.

Fee/Employment Applications

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Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
7/10/2002	Miller, Linda J.	7.20	\$145.00	\$1,044.00	Attention to fee application, exhibits, cover sheet, notice of filing and proposed order (0.4); review and revise April and May monthly statements (0.8).
7/10/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	Discussion with Ms. Miller regarding fee application preparation (0.2); e-mail regarding same (0.1).
7/15/2002	Miller, Linda J.	1.30	\$145.00	\$188.50	Attention to fee application and exhibits.
7/15/2002	Trostle, Patrick J.	.90	\$450.00	\$405.00	Review fee application and fee summaries regarding same (0.8); discussion with Ms. Miller regarding fee application (0.1).
7/16/2002	Gary, Stephanie Y.	1.60	\$120.00	\$192.00	Meeting with Ms. Miller regarding fee application (0.6); revise fee application (1.0).
7/16/2002	Miller, Linda J.	5.60	\$145.00	\$812.00	Review billing history and attention to fee estimate (1.0); finalize and assemble second fee application exhibits, notice of filing, proposed order, etc (3.1); telephone conversation with Mr. Murphy (Skadden Arps) (0.2); letter to Ms. Frost transmitting original fee application, related documents and notice of estimate (0.4); coordinate service of fee application to Notice Parties (0.6).
7/16/2002	Trostle, Patrick J.	1.90	\$450.00	\$855.00	Prepared notice of estimated fee regarding section 11.1 of the plan and discussed same with Mr. Brown (0.9); reviewed fee applications and prepared same for filing (1.0).
7/22/2002	Brown, Michael H.M.	.30	\$300.00	\$90.00	Update conflict review based on Bingham McCutchen merger (.03).

Fee/Employment Applications

Bingham McCutchen LLP

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Date	Timekeeper	Hrs.	Rate	Total	Description
7/22/2002	Brown, Michael H.M.	.20	\$300.00	\$60.00	Email correspondence with foreign counsel regarding payment of fees (.02).
7/23/2002	Brown, Michael H.M.	.30	\$300.00	\$90.00	Update of conflict review.

Fee/Employment Applications

Bingham McCutchen LLP

Comdisco, Inc., et al.
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Date	Timekeeper	Hrs.	Rate	Total	Description
<u>Plan and Disclosure Statement</u>					
6/19/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	Review disclosure statement.
7/17/2002	Brown, Michael H.M.	.50	\$300.00	\$150.00	Review and analysis of requirements pertaining to legal professionals under the plan.
8/1/2002	Trostle, Patrick J.	.70	\$450.00	\$315.00	E-mails regarding plan confirmation and case status (0.5); review fee orders (0.2).

Plan and Disclosure Statement

Bingham McCutchen LLP

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Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
<u>General Review of Pleadings</u>					
4/1/2002	Trostle, Patrick J.	30	\$450.00	\$135.00	Review various pleadings.
4/10/2002	Trostle, Patrick J.	30	\$450.00	\$135.00	Review various pleadings.
4/19/2002	Trostle, Patrick J.	30	\$450.00	\$135.00	Read pleadings regarding objections to sale.
4/23/2002	Trostle, Patrick J.	30	\$450.00	\$135.00	Review pleadings.
4/29/2002	Plank, Leo R.	30	\$275.00	\$82.50	Review press reports and press release regarding Comdisco Plan (.1); review of Bankruptcy court docket for plan (.1); email to Mr. Flaschen and Mr. Smits (.1).
4/29/2002	Trostle, Patrick J.	70	\$450.00	\$315.00	Review pleadings, including disclosure statement.
5/20/2002	Trostle, Patrick J.	20	\$450.00	\$90.00	Review pleadings regarding rejection of executory contracts and other matters.
5/21/2002	Trostle, Patrick J.	20	\$450.00	\$90.00	Review pleadings regarding lift stay motions.
7/15/2002	Trostle, Patrick J.	30	\$450.00	\$135.00	Analysis of pleadings.
7/17/2002	Trostle, Patrick J.	20	\$450.00	\$90.00	Review pleadings.
8/2/2002	Trostle, Patrick J.	50	\$450.00	\$225.00	Review pleadings regarding settlements and executory contracts.
8/12/2002	Trostle, Patrick J.	30	\$450.00	\$135.00	Review various pleadings.

General Review of Pleadings

Bingham McCutchen LLP

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Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
<u>International Planning</u>					
4/3/2002	Brown, Michael H.M.	.20	\$300.00	\$60.00	Telephone conference with Mr. Plank regarding the Multi-Option Facility (.1); email summary of the MOP to Mr. Plank (.1).
4/3/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Call with Mr. Smits and Mr. Meisler and attention to repayment of prepetition lenders.
4/3/2002	Smits, Anthony J.	1.10	\$450.00	\$495.00	Telephone conference with Mr. Plank regarding Royal Bank of Scotland issues (0.3); telephone conference with Jones Day regarding same (0.5); follow-up calls with Mr. Plank regarding same (0.3)
4/3/2002	Trostle, Patrick J.	.30	\$450.00	\$135.00	E-mails regarding European insolvency issues.
4/5/2002	Plank, Leo R.	.70	\$275.00	\$192.50	Preparation for and attendance on conference call with Jones Day and Skadden Arps (.4); further emails to Mr. Smits (.2); attention to Romanian offset special purpose vehicle (.1).
4/5/2002	Smits, Anthony J.	.50	\$450.00	\$225.00	Review exchange of e-mails regarding Jones Day and draft e-mail regarding same (0.3); exchange e-mails with Mr. Plank regarding follow-up strategy (0.2)
4/6/2002	Plank, Leo R.	.50	\$275.00	\$137.50	Various calls with Comdisco Management regarding Romanian special purpose vehicle.
4/8/2002	Brown, Michael H.M.	.50	\$300.00	\$150.00	Review of emails from Mr. Meisler, Mr. Martin and Mr. Plank (.2); draft email correspondence to Ms. Chapman regarding ownership of certain Romanian assets and Nederland leases (.3).

International Planning

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Date	Timekeeper	Hrs.	Rate	Total	Description
4/8/2002	Plank, Leo R.	2.40	\$275.00	\$660.00	Preparation for and attendance on call with Mr. Smits and Skadden (1.0); email to Mrs. Perlman (.3); email to Mr. Meisler (.3); draft email regarding insolvency concerns for subsidiaries (.8).
4/8/2002	Smits, Anthony J.	.50	\$450.00	\$225.00	Telephone conference with Mr. Plank regarding status of RBS loans
4/9/2002	Brown, Michael H.M.	1.20	\$300.00	\$360.00	Review and analysis of MOF related issues concerning the repayment of indebtedness by CES, CDO Switzerland and CDO Finance (Netherlands) (.7); review email drafted by Mr. Plank (.2); provide comments to Mr. Plank regarding memorandum (.3).
4/9/2002	Plank, Leo R.	.70	\$275.00	\$192.50	Revise draft email (.5); conversations with Mr. Brown (.2).
4/10/2002	Trostle, Patrick J.	.90	\$450.00	\$405.00	E-mails to and from Mr. Plank and telephone calls to and from Ms. Goss regarding subordination of intercompany claims under foreign insolvency law (0.5); review sale motion regarding Australian and New Zealand assets (0.4).
4/11/2002	Plank, Leo R.	.10	\$275.00	\$27.50	Telephone conversation with Mr. Meisler regarding international subsidiaries.
4/12/2002	Plank, Leo R.	1.40	\$275.00	\$385.00	Review of financial information in preparation for call (.8); attend conference call with Skadden Arps regarding insolvency analysis for Asset Purchase Agreement (.4); update to Mr. Trostle regarding same (.2).
4/12/2002	Trostle, Patrick J.	.80	\$450.00	\$360.00	Conference call with Company and Mr. Plank regarding insolvency analysis for Asset Purchase Agreement (0.3); reviewed insolvency memorandum regarding same (0.3); miscellaneous e-mails regarding insolvency analysis (0.2).

International Planning
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Date	Timekeeper	Hrs.	Rate	Total	Description
4/13/2002	Plank, Leo R.	1.00	\$275.00	\$275.00	Review of various documents in preparation for Monday conference call regarding European asset sales.
4/15/2002	Plank, Leo R.	2.20	\$275.00	\$605.00	Prepare for conference call including review of balance sheets of various countries (0.6); attend conference call with Mr. McCoy, Mrs. Chapman and Skadden Arps regarding European sale issues (0.5); telephone call with Mr. Trostle regarding same (0.2); emails to local counsel in Netherlands, Singapore, Austria and Switzerland regarding same (0.9).
4/15/2002	Smits, Anthony J.	.20	\$450.00	\$90.00	Review e-mails and exchange e-mail with Mr. Plank and Mr. Trostle regarding same
4/15/2002	Trostle, Patrick J.	1.20	\$450.00	\$540.00	Conference with Company and Skadden regarding European sale issues and characterization of intercompany debts under various national laws (0.6); e-mails to and from Mr. Plank regarding same (0.3); review background memoranda regarding asset sale issues (0.3).
4/16/2002	Brown, Michael H.M.	.20	\$300.00	\$60.00	Email correspondence with counsel in Australia regarding funds held in trust post-asset sale.
4/16/2002	Plank, Leo R.	3.80	\$275.00	\$1,045.00	Review and file emails (0.2); various calls with local counsel in Singapore, Switzerland, Holland and Austria (1.3); prepare for and attend conference call with Mr. McCoy and Mrs. Chapman (0.5); draft memorandum regarding treatment on intercompany debt (1.8).
4/17/2002	Plank, Leo R.	2.30	\$275.00	\$632.50	Revise memorandum and incorporated comments from foreign counsel (1.8); email to Comdisco (.5).

International Planning

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Fees for the Period April 1, 2002 through August 12, 2002

Date	Timekeeper	Hrs.	Rate	Total	Description
4/17/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	Telephone calls and e-mails to and from Mr. Plank regarding intercompany debt analysis and related memorandum.
4/18/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	Review memorandum regarding intercompany debt and e-mails from Mr. Plank regarding same.
4/20/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Attention to finding Romanian counsel (0.4).
4/20/2002	Smits, Anthony J.	.50	\$450.00	\$225.00	Exchange of e-mails and telephone conference with Mr. Andersen (Skadden) regarding Romanian counsel issues
4/21/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Attention to finding Romanian Counsel (.2); email to Skadden regarding same (.2).
4/22/2002	Plank, Leo R.	.20	\$275.00	\$55.00	Telephone call with CMK Bucharest regarding review of Pledge Agreement (0.2).
4/23/2002	Plank, Leo R.	.50	\$275.00	\$137.50	Various conversations with Romanian counsel (0.3); telephone calls and emails with Skadden Arps (0.2).
4/24/2002	Brown, Michael H.M.	.20	\$300.00	\$60.00	Prepare email correspondence to Ms. Chapman regarding trust funds held by Mallesons (.1); exchange email with Ms. Walters regarding the same (.1).
4/24/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	E-mails regarding Committee request to review documents.
5/2/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	E-mails regarding nondebtor payments under credit facility.
5/3/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	E-mails to and from Mr. Plank regarding electronics sale questions (.3); returned telephone call to Ms. Ball regarding same (.1).

International Planning

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Date	Timekeeper	Hrs.	Rate	Total	Description
5/6/2002	Plank, Leo R.	.70	\$275.00	\$192.50	Email to Mrs. Chapman regarding creditor payout under Multi-Option Facility (0.2); review of various issues regarding same (0.5).
5/22/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	E-mails from Ms. Chapman and Mr. Plank regarding Netherlands solvency issue and related matters (0.2); review file regarding same (0.2).
5/23/2002	Plank, Leo R.	.60	\$275.00	\$165.00	Attention to Dutch solvency issue (0.2); email to Mr. Trostle (0.4)
5/23/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	Review Netherlands debt materials (0.2); telephone call to Ms. Chapman regarding review of various foreign insolvency questions (0.1); e-mail to Mr. Plank and telephone call to Mr. Brown regarding same (0.2).
5/24/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	Conference with Mr. Brown regarding Netherlands solvency issue (0.2). e-mails regarding same (0.2).
5/27/2002	Plank, Leo R.	1.90	\$275.00	\$522.50	Various conversations with Dutch counsel regarding solvency issue (0.5); analysis of issue and draft comprehensive emails to Comdisco and to Dutch counsel (1.2); email to Mr. Brown (0.2).
5/27/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	E-mails regarding Netherlands solvency issue.
5/28/2002	Plank, Leo R.	.30	\$275.00	\$82.50	Attend call with Dutch counsel regarding solvency issue (0.3)
5/28/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	Analysis of Netherlands solvency issues (0.2); e-mails to and from Mr. Plank regarding same (0.2).
5/29/2002	Plank, Leo R.	1.50	\$275.00	\$412.50	Prepare for and attend conference call with Mrs. Chapman, Mrs. Walters and Dutch counsel regarding Dutch solvency issue
5/29/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	E-mails from Mr. Plank regarding Netherlands closing issues.

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Date	Timekeeper	Hrs.	Rate	Total	Description
5/30/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Call with Mr. Trostle regarding Dutch solvency issue (0.4)
5/30/2002	Trostle, Patrick J.	1.00	\$450.00	\$450.00	Conference call with Mr. Plank and review of Netherlands solvency issue.
5/31/2002	Trostle, Patrick J.	.20	\$450.00	\$90.00	Read e-mails regarding status of Netherlands issues.
6/6/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Review email from Ms. Chapman regarding TRO contracts and telephone call to Mr. Trostle regarding same (0.4)
6/14/2002	Plank, Leo R.	1.10	\$275.00	\$302.50	Review of Austria transaction (0.6); telephone call to Ms. Chapman (0.3); email to Ms. Chapman and to Mr. Smits (0.2).
7/8/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	E-mails from Ms. Chapman regarding CDO Finance balance sheet issues.
7/9/2002	Plank, Leo R.	.60	\$275.00	\$165.00	Attention to review of problem of Austrian MBO structure.
7/9/2002	Trostle, Patrick J.	1.10	\$450.00	\$495.00	E-mails from Mr. Plank regarding CDO Austria loan matters (0.3); read e-mails from Ms. Chapman regarding same (0.8).
7/10/2002	Plank, Leo R.	1.80	\$275.00	\$495.00	Attention to Austrian management buy out (0.4); various telephone conversations with Dr. Schoeller and Ms. Chapman (0.5); telephone call with Dutch counsel (0.3); email to Mr. Frohner (0.3); review of structure of transaction (0.3).
7/11/2002	Plank, Leo R.	2.90	\$275.00	\$797.50	Further attention to Austrian MBO and draft extensive email summary regarding same (2.1); telephone conversations with Dr. Schoeller (0.4); email to Dutch counsel (0.3); email to Mrs. Chapman (0.1).
7/11/2002	Trostle, Patrick J.	1.00	\$450.00	\$450.00	Various e-mails from Mr. Plank and others regarding CDO Austria intercompany loan and related matters.

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Date	Timekeeper	Hrs.	Rate	Total	Description
7/12/2002	Trostle, Patrick J.	.30	\$450.00	\$135.00	Reviewed e-mails regarding Austro-bond issues.
7/16/2002	Trostle, Patrick J.	.30	\$450.00	\$135.00	E-mails from Ms. Chapman and Mr. Plank regarding Austro-bond issue.

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Date	Timekeeper	Hrs.	Rate	Total	Description
<u>Germany</u>					
4/11/2002	Trostle, Patrick J.	.30	\$450.00	\$135.00	E-mails from Mr. Plank regarding German issues raised by Committee.
4/24/2002	Plank, Leo R.	1.00	\$275.00	\$275.00	Telephone call with Dr. Soehring of Latham & Watkins regarding Germany (0.2); call with Mr. Smits regarding same (0.1); call with Mr. Trostle regarding same (0.1); email to Mr. Lackey and Mrs. Chapman regarding Germany (0.2); revision of email and documents received by Mrs. Chapman (0.3); call with Mrs. Chapman (0.1).
4/25/2002	Plank, Leo R.	.10	\$275.00	\$27.50	Email to Mrs. Chapman.
4/25/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Review of TRO issue in preparation of call with Latham & Watkins (2); call with Latham & Watkins Germany (2).
4/26/2002	Plank, Leo R.	.10	\$275.00	\$27.50	Telephone call with Latham & Watkin.
4/26/2002	Plank, Leo R.	.90	\$275.00	\$247.50	Various telephone conversations and emails with Mrs. Chapman and Mr. Jaques regarding access to data room in Germany.
4/29/2002	Plank, Leo R.	.40	\$275.00	\$110.00	Telephone call with Mr. Jaschke (0.1); email to Mrs. Chapman (0.1); review and file emails (0.2).
6/6/2002	Trostle, Patrick J.	.50	\$450.00	\$225.00	Read e-mails regarding TRO issue in Germany (0.3); review file regarding T-systems issues (0.2).
6/7/2002	Trostle, Patrick J.	.40	\$450.00	\$180.00	Conference call with Mr. Plank regarding TRO issue involving T-systems (0.2); read e-mails regarding same (0.2).

Germany
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Date	Timekeeper	Hrs.	Rate	Total	Description
6/10/2002	Plank, Leo R.	.80	\$275.00	\$220.00	Research regarding duties of directors in insolvency proceedings (0.3); call with Mr. Laboga (0.2); draft email to Ms. Chapman regarding TRO analysis (0.3).

Germany

Bingham McCutchen LLP

EXHIBIT B

Comdisco, Inc., et al.

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Fees for the Period April 1, 2002 through August 12, 2002

SUMMARY OF TIMEKEEPERS

Timekeeper Name	Position	Yr Admitted	Expertise	Hourly Rate	Hours Billed	Total
Brown, Michael H.M.	Associate	1996	020	\$300.00	3.9	\$1,170.00
Plank, Leo R.	Associatc	1999	020	\$275.00	34.0	\$9,350.00
Smits, Anthony J.	Partner	1994	020	\$450.00	2.8	\$1,260.00
Trostle, Patrick J.	Partner	1992	020	\$450.00	23.3	\$10,485.00
TOTAL FOR ATTORNEYS					64.0	\$22,265.00
BLENDED RATE				\$347.89		
Gary, Stephanie Y.	Docket Clerk	n/a	020	\$120.00	22.1	\$2,652.00
Miller, Linda J.	Paralegal	n/a	020	\$145.00	41.6	\$6,032.00
TOTAL FOR NON-ATTORNEYS					63.7	\$8,684.00
Grand Total					127.7	\$30,949.00

Legend:

- 001 Library Research Staff
- 020 Business/Project Finance/Restructuring
- 030 Litigation
- 050 Tax
- 065 Bingham Strategic Advisors, LLC

Bingham McCutchen LLP

EXHIBIT C

Comdisco, Inc., et al.

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Fees for the Period April 1, 2002 through August 12, 2002

Category	Cost
Fax	\$77.14
Federal Express	\$108.79
General Travel	\$117.81
Meals	\$19.40
Pacer Service	\$9.87
Photocopy	\$359.20
Postage	\$0.60
Telephone Charges	\$140.73
Toll Calls	\$24.23
Grand Total of Expenses	<u>\$857.77</u>

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Category	Date	Cost	Description
Fax			
Fax	04/04/2002	\$1.90	Fax-18475185088
Fax	04/16/2002	\$2.66	Fax-18475185088
Fax	04/30/2002	\$1.52	Fax-18475185315
Fax	04/30/2002	\$1.14	Fax-12123715099
Fax	04/30/2002	\$1.52	Fax-12127040196
Fax	04/30/2002	\$1.14	Fax-13129939767
Fax	04/30/2002	\$1.52	Fax-13124070411
Fax	04/30/2002	\$1.14	Fax-18475185227
Fax	04/30/2002	\$1.52	Fax-12127233902
Fax	04/30/2002	\$1.14	Fax-13128865794
Fax	05/01/2002	\$1.52	Fax-18475185088
Fax	06/13/2002	\$14.82	Fax-18475185323
Fax	06/13/2002	\$11.78	Fax-18475185323
Fax	06/17/2002	\$2.28	Fax-18475185088
Fax	07/16/2002	\$1.14	Fax-18475185227
Fax	07/16/2002	\$1.52	Fax-13129939767
Fax	07/16/2002	\$1.14	Fax-12127040196
Fax	07/16/2002	\$1.52	Fax-13124070411
Fax	07/16/2002	\$1.14	Fax-12123715099
Fax	07/16/2002	\$1.52	Fax-18475185315
Fax	07/16/2002	\$1.14	Fax-13128865794
Fax	07/16/2002	\$2.28	Fax-12127040196
Fax	07/16/2002	\$2.28	Fax-13124070411
Fax	07/16/2002	\$1.90	Fax-12123715099
Fax	07/16/2002	\$2.28	Fax-12127233902
Fax	07/16/2002	\$2.28	Fax-18475185315
Fax	07/16/2002	\$1.90	Fax-18475185227
Fax	07/16/2002	\$1.90	Fax-13128865794
Fax	07/16/2002	\$1.52	Fax-12127233902
Fax	07/16/2002	\$1.90	Fax-13129939767
Fax	07/22/2002	\$2.28	Fax-18475185088

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Category	Date	Cost	Description
Fax	07/25/2002	\$1.90	Fax-18475185088
Subtotal		\$77.14	
Federal Express			
Federal Express	04/04/2002	\$9.54	delivery-474470837319
Federal Express	07/16/2002	\$7.66	delivery-617590295514
Federal Express	07/16/2002	\$7.66	delivery-617590295558
Federal Express	07/16/2002	\$9.69	delivery-617590295525
Federal Express	07/16/2002	\$9.69	delivery-617590295547
Federal Express	07/16/2002	\$9.69	delivery-617590295503
Federal Express	07/16/2002	\$9.69	delivery-617590295499
Federal Express	07/16/2002	\$7.66	delivery-617590295385
Federal Express	07/16/2002	\$9.69	delivery-617590295363
Federal Express	07/16/2002	\$18.13	delivery-617590295352
Federal Express	07/16/2002	\$9.69	delivery-617590295374
Subtotal		\$108.79	
General Travel			
General Travel	07/01/2002	\$30.95	General Travel - Leo Plank - 18/04/02 taxi from office to home 01:14
General Travel	07/01/2002	\$30.95	General Travel - Leo Plank 16/04/02 taxi from office to home 22:39
General Travel	07/01/2002	\$23.25	General Travel - Leo Plank - 10/04/02 taxi from office to Waterloo Station 09:20
General Travel	07/01/2002	\$32.66	General Travel - Leo Plank 09/04/02 taxi from office to home 01:03
Subtotal		\$117.81	
Meals			
Meals	07/10/2002	\$19.40	Meals - Linda Miller - Amici's Pizzeria Restaurant:7/10 working dinner
Subtotal		\$19.40	

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Category	Date	Cost	Description
Pacer Service			
Pacer Service	03/31/2002	\$3.01	Pacer Service - Pacer Service Center
Pacer Service	06/30/2002	\$6.86	Pacer Service - Pacer Service Center
	Subtotal	\$9.87	
Photocopy			
Photocopy	04/04/2002	\$0.60	Photocopy
Photocopy	04/04/2002	\$0.40	Photocopy
Photocopy	04/04/2002	\$1.80	Photocopy
Photocopy	04/04/2002	\$14.60	Photocopy
Photocopy	04/04/2002	\$0.10	Photocopy
Photocopy	04/08/2002	\$0.60	Photocopy
Photocopy	04/09/2002	\$0.40	Photocopy
Photocopy	04/09/2002	\$13.40	Photocopy
Photocopy	04/10/2002	\$3.00	Photocopy
Photocopy	04/10/2002	\$1.50	Photocopy
Photocopy	04/11/2002	\$0.20	Photocopy
Photocopy	04/15/2002	\$3.40	Photocopy
Photocopy	04/16/2002	\$0.80	Photocopy
Photocopy	04/18/2002	\$8.20	Photocopy
Photocopy	04/19/2002	\$0.10	Photocopy
Photocopy	04/19/2002	\$5.60	Photocopy
Photocopy	04/29/2002	\$1.70	Photocopy
Photocopy	04/29/2002	\$10.40	Photocopy
Photocopy	04/29/2002	\$1.80	Photocopy
Photocopy	04/30/2002	\$1.00	Photocopy
Photocopy	05/01/2002	\$0.90	Photocopy
Photocopy	05/02/2002	\$8.10	Photocopy
Photocopy	05/03/2002	\$5.90	Photocopy
Photocopy	05/08/2002	\$0.10	Photocopy
Photocopy	05/08/2002	\$1.00	Photocopy
Photocopy	05/17/2002	\$5.20	Photocopy

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Category	Date	Cost	Description
Photocopy	05/20/2002	\$6.80	Photocopy
Photocopy	05/21/2002	\$18.00	Photocopy
Photocopy	05/21/2002	\$0.30	Photocopy
Photocopy	05/22/2002	\$1.70	Photocopy
Photocopy	06/07/2002	\$0.70	Photocopy
Photocopy	06/07/2002	\$0.30	Photocopy
Photocopy	06/13/2002	\$4.80	Photocopy
Photocopy	06/13/2002	\$0.30	Photocopy
Photocopy	06/13/2002	\$4.90	Photocopy
Photocopy	06/13/2002	\$0.20	Photocopy
Photocopy	06/17/2002	\$0.40	Photocopy
Photocopy	06/19/2002	\$51.10	Photocopy
Photocopy	06/21/2002	\$0.20	Photocopy
Photocopy	07/02/2002	\$1.00	Photocopy
Photocopy	07/03/2002	\$0.10	Photocopy
Photocopy	07/08/2002	\$0.10	Photocopy
Photocopy	07/15/2002	\$20.20	Photocopy
Photocopy	07/16/2002	\$4.50	Photocopy
Photocopy	07/16/2002	\$3.40	Photocopy
Photocopy	07/16/2002	\$1.40	Photocopy
Photocopy	07/16/2002	\$1.50	Photocopy
Photocopy	07/16/2002	\$66.10	Photocopy
Photocopy	07/16/2002	\$0.90	Photocopy
Photocopy	07/16/2002	\$11.00	Photocopy
Photocopy	07/16/2002	\$0.60	Photocopy
Photocopy	07/16/2002	\$0.10	Photocopy
Photocopy	07/16/2002	\$0.40	Photocopy
Photocopy	07/17/2002	\$0.80	Photocopy
Photocopy	07/18/2002	\$1.00	Photocopy
Photocopy	07/19/2002	\$8.00	Photocopy
Photocopy	07/19/2002	\$0.80	Photocopy
Photocopy	07/19/2002	\$0.20	Photocopy

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Category	Date	Cost	Description
Photocopy	07/22/2002	\$9.80	Photocopy
Photocopy	07/22/2002	\$0.50	Photocopy
Photocopy	07/25/2002	\$0.60	Photocopy
Photocopy	07/30/2002	\$2.40	Photocopy
Photocopy	07/31/2002	\$2.20	Photocopy
Photocopy	08/01/2002	\$0.20	Photocopy
Photocopy	08/05/2002	\$29.10	Photocopy
Photocopy	08/05/2002	\$0.80	Photocopy
Photocopy	08/12/2002	\$11.00	Photocopy
Subtotal		\$359.20	
Postage			
Postage	07/22/2002	\$0.60	Postage
Subtotal		\$0.60	
Telephone Charges			
Telephone Charges	04/11/2002	\$3.30	Telephone Charges - Michael H. M. Brown:4/11 cellular calls
Telephone Charges	04/12/2002	\$12.15	Telephone Charges - Raindance Communications, Inc.
Telephone Charges	04/15/2002	\$51.03	Telephone Charges - Raindance Communications, Inc.
Telephone Charges	04/16/2002	\$17.55	Telephone Charges - Raindance Communications, Inc.
Telephone Charges	06/28/2002	\$56.70	Telephone Charges - L. Plank Raindance Communications, Inc.
Subtotal		\$140.73	
Toll Calls			
Toll Calls	04/03/2002	\$0.23	Telephone-2123263929
Toll Calls	04/03/2002	\$3.25	Telephone-2123263629
Toll Calls	04/19/2002	\$0.59	Telephone-3124070769
Toll Calls	04/19/2002	\$0.30	Telephone-3124070769

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Category	Date	Cost	Description
Toll Calls	04/22/2002	\$0.59	Telephone-8475185362
Toll Calls	04/24/2002	\$5.58	Telephone-011442073759777
Toll Calls	04/29/2002	\$2.80	Telephone-4166017733
Toll Calls	05/03/2002	\$0.30	Telephone-2123267844
Toll Calls	05/22/2002	\$1.72	Telephone-4165958500
Toll Calls	05/23/2002	\$2.95	Telephone-8475185073
Toll Calls	05/31/2002	\$0.30	Telephone-8475185383
Toll Calls	07/16/2002	\$0.30	Telephone-3124070599
Toll Calls	07/16/2002	\$0.59	Telephone-3124070552
Toll Calls	07/16/2002	\$0.59	Telephone-3124070769
Toll Calls	07/16/2002	\$0.59	Telephone-3124070769
Toll Calls	07/16/2002	\$0.89	Telephone-3124070552
Toll Calls	07/16/2002	\$1.77	Telephone-3124070552
Toll Calls	07/16/2002	\$0.89	Telephone-3124070700
	Subtotal	<u>\$24.23</u>	
Grand Total of Expenses		<u>\$857.77</u>	

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