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FILED

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

AUG 30 2002

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

**KENNETH B. GARDNER, CLERK  
PS REP. - SW**

|                 |   |                        |
|-----------------|---|------------------------|
| In re:          | ) | Case No. 01-24795      |
|                 | ) | (Jointly Administered) |
| COMDISCO, INC., | ) |                        |
| et al.,         | ) | Chapter 11             |
|                 | ) |                        |
| Debtors.        | ) | Hon. Ronald Barliant   |

**FINAL APPLICATION FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
BY HURON CONSULTING GROUP LLC, AS FINANCIAL ADVISORS**

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

Huron Consulting Group LLC ("HCG" or the "Applicant"), financial advisors to the debtor and debtor-in-possession, Comdisco Inc., (the "Debtor," "Comdisco," or the "Company") and certain of its subsidiaries and affiliates which are also debtors and debtors-in-possession in the above captioned jointly administered case (collectively, the "Debtors"), hereby presents this final application (the "Final Application") for: (a) allowance of reasonable compensation for professional services rendered by Applicant to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred for the period of May 1, 2002 through August 12, 2002 (the "Final Application Period").

In support of the Final Application, the Applicant states as follows:

**BACKGROUND**

1. On July 16, 2001 (the "Petition Date"), Comdisco and fifty of its subsidiaries and affiliates filed with this Court voluntary petitions for relief under Chapter 11 of Title 11, United States Code (the "Bankruptcy Code"). The Debtors' cases are being jointly administered pursuant to an Order of this Court.

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2. Pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors continued to operate their business and manage their properties. None of Comdisco's international subsidiaries located outside of the United States filed for reorganization or insolvency protection in any jurisdiction, and each continued to operate in the ordinary course of business.

3. On July 24, 2001, the United States Trustee (the "Trustee") appointed an Official Committee of Unsecured Creditors (the "Creditor Committee") in these cases, pursuant to Section 1102 of the Bankruptcy Code.

4. On September 5, 2001, the Trustee appointed an Official Committee of Equity Security Holders (the "Equity Committee") in these cases, pursuant to Section 1102 of the Bankruptcy Code.

5. On November 9, 2001, this Court approved the sale of Comdisco's Availability Solutions business to SunGard Data Systems, Inc. ("SunGard") following an auction process pursuant to bidding procedures approved and authorized by this Court. On November 15, 2001, Comdisco completed the sale of its Availability Solutions business to SunGard for \$825 million in cash, plus approximately \$25 million in cash for estimated working capital received in excess of agreed upon levels.

6. Pursuant to the bidding procedures approved by the Court, the Debtors selected the bid of General Electric Capital Corporation as the highest and best bid for the Electronics and Laboratory and Scientific segments of the Leasing business. On April 18, 2002, the Debtors received Court approval to sell the Healthcare Leasing segment to General Electric Capital Corporation. The Debtors intend to runoff or sell their remaining businesses as more fully set forth in the Debtors' Plan and Amended Disclosure Statement.

7. On April 26, 2002, the Debtors filed the Joint Plan of Reorganization of Comdisco, Inc. and its Affiliated Debtors and Debtors in Possession and the Disclosure Statement with Respect to the Joint Plan of Reorganization of Comdisco, Inc. and its Affiliated Debtors and Debtors in Possession.

8. 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 (the "Plan") and the Disclosure

Statement with Respect to the First Amended Joint Plan of Reorganization of Comdisco, Inc. and Its Affiliated Debtors and Debtors in Possession (the "Disclosure Statement"). The Court approved the Amended Disclosure Statement on June 13, 2002, and Plan solicitation began on June 21, 2002. The Court granted confirmation of the Plan on July 30, 2002 and Debtor subsequently emerged from bankruptcy on August 12, 2002.

#### **RETENTION OF HCG**

9. As this Court is aware, the Debtors entered into a retainer agreement with Arthur Andersen LLP ("Arthur Andersen") dated as of June 13, 2001 (the "Retainer Agreement") and on August 9, 2001, this Court entered a First Order Authorizing the Employment and Retention of Arthur Andersen LLP as Financial Advisor. As widely reported in the press, both partners and employees of Arthur Andersen have been leaving the firm to pursue other interests. The impact of Arthur Andersen's current situation has directly affected the team that has been working on the Debtors' cases as members of the Arthur Andersen team have resigned from their positions at Arthur Andersen.

10. The professionals at HCG who worked at Comdisco as part of the Arthur Andersen team have been integral, among other things, in their examination of the Debtors' assets in Europe, in their analysis of the over 4,000 claims filed against the estate, the formulation of a liquidation analysis to include in the Debtors' disclosure statement, and the restructuring and management of the Debtor's Venture portfolio. Despite the fact that they had left Arthur Andersen, the Debtors felt it was important to maintain the status quo by taking steps to retain HCG and the team that had been working with the Debtors since the beginning of the case, as well as additional staff of HCG necessary to perform the services requested of HCG by the Debtor.

11. Leading the professionals at HCG is Mr. Thomas J. Allison, a former partner of Arthur Andersen, now the lead director of HCG's Corporate Advisory Practice. As he has proved, Mr. Allison is well qualified to act as a financial advisor to the Debtors in these Chapter 11 cases due to his considerable experience assisting companies both inside and outside of bankruptcy. While at Arthur

Andersen, Mr. Allison worked closely with senior management to develop a strategy for the reorganization of Comdisco as well as the business plan for a reorganized Comdisco. In addition, Mr. Allison has extensive and irreplaceable knowledge of the Debtors' European operations.

12. In order to avoid incurring the cost and delay that would have been associated with retaining a financial advisor devoid of the residual knowledge possessed by the professionals of HCG, the Debtors felt it was imperative to retain HCG at such a critical time in the case.

13. The Debtors required the services of an experienced financial advisor, and on July 30, 2002, this Court entered an order authorizing the Debtors to employ and retain Applicant as financial advisors, nunc pro tunc. A copy of this order (the "Retention Order") is attached as Exhibit A.

14. Applicant has complied with the Administrative Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by this Court on July 17, 2001 (the "Compensation Order"). In accordance with the Compensation Order, Applicant has submitted interim monthly statements to (i) the Debtors, (ii) Debtors' counsel, (iii) counsel for the Creditor Committee, (iv) counsel for the Equity Committee, (v) counsel for the Debtors' post petition lenders, and (vi) counsel for the Trustee. Applicant has sought 90% of the fees requested and 100% of the expenses incurred during the Final Application Period.

15. This is Applicant's final fee application submitted to this Court in the above captioned case.

16. Applicant seeks (i) allowance of reasonable final compensation for necessary professional services and reimbursement of actual and necessary expenses incurred for the Final Application Period and (ii) approval and allowance of payments actually made and amounts withheld by the Debtors for professional services for the Final Application Period.

17. Attached as Exhibit B is the Supplemental Declaration of David J. Grende Under Bankruptcy Rule 2016 in support of this Final Application.

**SUMMARY OF SERVICES RENDERED BY APPLICANT**

18. Applicant has performed valuable services as financial advisors on behalf of the Debtors. Summary descriptions of the services performed by category and the related time and gross fees incurred are as follows:

1. **Meeting / teleconference with Debtor Management, Board or Counsel.**

Applicant prepared for and participated in numerous meetings with the Debtors, the Debtors' Board of Directors, the Debtors' counsel and other professionals employed by the Debtors. Specifically, Applicant assisted the Debtors' management in preparing for meetings and teleconferences with the Debtors' Board of Directors and assisted in developing, compiling and analyzing financial and operational information at the request of the Debtors for these meetings. HCG incurred 256.3 hours and \$52,938.00 of gross fees at a blended rate of \$207 with regard to preparing for and participating in meetings with the Debtors, the Debtors' Board of Directors and Debtors' counsel.

3. **Meeting / teleconference with Statutory Committees, Counsels and Advisors.**

Applicant prepared for and participated in numerous meetings and teleconferences with the Statutory Committees, counsels for the Statutory Committees and their respective financial advisors. Due to Applicant's familiarity and knowledge of the Debtors' operations and the resource constraints of the Debtors' finance and accounting departments Applicant was asked to respond to the Statutory Committees' requests. Applicant provided information concerning the Debtors' operations, the Company's financial statements and business plans, and periodical updates pertaining to claims. HCG incurred 25.9 hours and \$7,705.00 of gross fees at a blended hourly rate of \$273 with regard to preparing for and participating in meetings with the Statutory Committees and responding to information requests by the Statutory Committees and their respective counsels and financial advisors.

4. **Court Hearings / Preparation.** As the financial advisors retained by the Debtors, Applicant prepared for and attended hearings related to these cases. Specifically, Applicant attended and assisted the Debtors in preparation for its confirmation hearing including the affidavit and proffer of testimony of Thomas J. Allison in connection with the Debtors' confirmation hearing regarding the best interest of creditors and "cramdown provisions."

In order to limit its fees, Applicant minimized its appearance at hearings, however, due to the nature and complexity of the issues concerning the Debtors at these hearings senior level personnel were required to attend and assist in the preparation for these hearings.

HCG incurred 39.0 hours and gross fees of \$15,102.00 preparing for and attending hearings at a blended hourly rate of \$387.

5. **Case Reporting: U.S. Trustee Monthly Operating Reports, Bankruptcy Statements and Schedules.** Applicant assisted the Debtors and Debtors' counsel in the preparation of the Trustee monthly operating reports and other required information for the Trustee and this Court. Due to the size and complexity of the Debtors' operations and reporting systems, Applicant was requested to assist the Debtors in compiling the financial and operational information required for reporting in these cases. Specifically, Applicant incurred the majority of its time and fees in this category in the preparation and compilation of the information for the Trustee monthly operating reports required to be filed in these cases.

HCG incurred 133.7 hours, which resulted in gross fees of \$21,095.00 at a blended rate of \$158 with regard to the preparation of required documents and reports for the Trustee and this Court.

6. **Retention Documents and Fee Applications.** Applicant incurred time and expenses in the preparation of the second interim fee application of Arthur LLP ("Andersen"). As this court is aware, on August 9, 2001, the court entered a Final Order Authorizing the Employment and Retention of Andersen. Subsequent to August 9, 2001 Andersen management has found its Corporate Restructuring practice to be non-core, and as such wound down. HCG

now employs six members of the Andersen Corporate Restructuring team working with the Debtor, and, as such, has assisted Andersen in the preparation of its second interim fee application. These fees and expenses are not duplicative of any fees being charged by Andersen as Andersen is not seeking reimbursement for any time relating to the preparation of its second interim fee application.

In addition, Applicant has incurred time in the preparation of its application for retention in these cases. HCG incurred 56.3 hours, which resulted in gross fees of \$10,545.00 at a blended rate of \$187 with regard to the preparation of retention and fee applications.

7. **Disclosure Statement / Plan of Reorganization.** Due to the Applicant's knowledge of the Company, its reorganization strategy, knowledge of its pre and post petition liabilities and claims filed against the estate, the Applicant assisted the Debtor's management, counsel and advisors in the preparation and review of its Disclosure Statement and Plan of Reorganization. Specifically, Applicant assisted the Debtor in estimating the value of claims by class of claim as well as recovery by class of claim in accordance with the plan.

Applicant also spent significant time preparing liquidation analyses to be included as exhibits C-1 and C-2 to the Disclosure Statement. Applicant reviewed and analyzed the detail of the Company's assets including its interest in foreign subsidiaries to estimate the value of the estate to be realized upon liquidation.

Applicant incurred 321.5 hours, which resulted in gross fees of \$75,835.00 at a blended rate of \$236 with regard to review and preparation of the Disclosure Statement and Plan of Reorganization. aid

8. **Business Plan and Analysis of Operations.** Applicant assisted the Debtors' management in reviewing and assessing the financial performance and business plans for each of the Company's businesses. In particular, Applicant assisted the Debtor's European management team in its analysis of operations and development of a business plan. Applicant worked closely with the European management team in development of a model and methodology for projecting

the results of operations for the Debtors European subsidiaries. These analyses assisted in the development of Sales Books and Information Memorandums with respect to these businesses, and assisted the Debtor in the sales process.

Applicant also worked with the debtor in understanding and assessing the solvency of various foreign subsidiaries, and the effect of various insolvencies on the Company's complex network of intercompany transactions. These analyses, performed at the Debtors request, facilitated management and counsels' discussions with respect to the payment of foreign debts and recapitalization of foreign subsidiaries.

Applicant also assisted the debtor in developing various models to evaluate the results of operations. These analyses included the development of models to assist management in assessing the results of operations compared to plan.

Furthermore, Applicant assisted the Debtors in various other day-to-day operations and business matters. Applicant's presence at the Debtor's headquarters in Rosemont, Illinois enabled Applicant to assist the Debtors in immediately resolving a wide range of operational and financial issues that arose as a result of these proceedings. Applicant's services were requested by and coordinated with the Debtors, and were not duplicative of the services provided by Rothschild Inc., the Debtor's Investment Bankers, or KPMG LLP, in the course of their activities.

HCG incurred 902.2 hours, which resulted in gross fees of \$233,707.00 at a blended hourly rate of \$259 with regard to business plans and analysis of operations.

9. **Cash Flow Analysis and Reporting.** Applicant assisted the Debtors in the preparation of various cash flow analysis. Applicant assisted in the compilation of weekly cash flows by business to aid in the monitoring of cash receipts and disbursements by each of the Debtors' businesses and the Company's non-debtor foreign operations. HCG incurred 207.0 hours and gross fees of \$31,050.00 at a blended hourly rate of \$150 for cash flow analysis and reporting.



11. *Asset Sales and Disposition Support.* Applicant assisted the Debtors with specific projects related to and in support of the sales of certain foreign assets. Applicant assisted management in reviewing the foreign operations and assisted in the preparation of a Sales Memorandum for various foreign subsidiaries. Applicant's services were separate and distinct from those of Goldman Sachs as the Mergers and Acquisitions Advisors retained by the Debtors.

Due to the nature and complexity of the issues associated with the asset sales and the negotiations, senior level HCG professionals were requested to assist the Debtors in these matters. HCG incurred 80.1 hours and \$33,510.00 of gross fees at a blended hourly rate of \$419 with regard to financial support for certain asset sales.

16. *Unsecured Claims Analysis.* At the Debtor's request, the time detail regarding the unsecured claims analysis was submitted by personnel on a daily basis. The description used for the daily detail for much of the work pertaining to unsecured claims analysis was "Special project pertaining to claims analysis." The following provides further descriptions regarding the tasks performed.

Applicant assisted the Debtor and its counsel in the review of over 4,300 proofs of claim filed against the estate. Applicant analyzed these claims in comparison with the Company's internal books and records to assist in the development of an estimated amount of claims by class.

Applicant has assisted the Debtor and its counsel in responding to certain document and data requests made by the Claimants, including the data requests pertaining to asset write-offs of the Company's Ventures group. Applicant also analyzed the methodology and procedures used by the Company's management to determine the amount and appropriateness of each write-off and tested the classification of the write-off amounts by the Company's incentive compensation plans. Applicant is also engaged in an ongoing review of various other categories of data in

connection with the incentive compensation plans, for purposes of assisting the Debtor and its counsel in evaluating the claims that have been filed.

HCG incurred 2698.4 hours, which resulted in gross fees of \$633,794.00 at a blended hourly rate of \$235 with regard to the unsecured claims analysis.

17. *Intercompany Claims.* HCG performed an analysis of the Debtors' intercompany accounts. Due to the nature and structure of the Company's foreign operations, Applicant assisted the Debtors in analyzing the intercompany receivables and payables and identifying variances between accounts. HCG incurred 66.1 hours and \$12,005.00 of gross fees at a blended hourly rate of \$182.

19. *Analysis of Accounting and Disclosure Matters.* Applicant assisted the Debtors with analyzing the accounting treatment of various transactions of foreign affiliates to assess the impact of these transactions on the book value of these assets on the local books and records. HCG incurred 30.8 hours, which resulted in gross fees of \$9,148.00 at a blended hourly rate of \$297 with regard to accounting disclosure matters and reporting issues for companies under Chapter 11.

24. *Other.* Time to this code pertains to work being performed with respect to the management and wind down of the Venture's portfolio of assets.

Applicant worked with management to formulate and implement the runoff business plan. Applicant worked with management to assemble and manage a portfolio team of Company personnel responsible for approximately one half of the value of the Venture's portfolio. As such, Applicant worked directly with portfolio managers on workouts, restructurings and other problems requiring direct contact and negotiation with clients in order to maximize recovery to the estate.

Applicant also worked with management to establish policies and procedures to ensure the efficient management of the Venture's group. Specifically, Applicant assisted in the creation of an enhanced Ventures Database by creating early warning trend reports to identify

future problems, Watch Lists, ICU Reports, Top150 Exposure reports, A/R Trend analyses and Credit Files. Applicant also assisted in the development of financial performance tracking systems and collectability analyses.

Applicant has also assisted on the due diligence, evaluation, and negotiation of potential portfolio sales for all or part of the portfolio.

Due to the nature and complexity of the issues associated with the asset sales and the negotiations, senior level HCG professionals were requested to assist the Debtors in these matters. HCG incurred 405.6 hours and \$162,240.00 of gross fees at a blended hourly rate of \$400 with regard to these activities.

19. While the above summary of the services rendered by HCG during the Final Application Period cannot entirely convey the full extent of the services provided to the Debtors, and indeed on behalf of all of the constituencies in these cases, such summary will give this Court a sense of the amount, breadth, and complexity of the work performed by the Applicant and of the results achieved.

#### **RELIEF REQUESTED**

20. Pursuant to Sections 330 and 331 of the Bankruptcy Code, the Local Rules, and the Compensation Order, HCG submits this Final Application in connection with professional services rendered as financial advisors to the Debtors during the Final Application Period. The statement attached as Exhibit C includes a summary of the fees, rates and expenses incurred by the Applicant during the Final Application Period and sets forth the hours and fees for each professional who performed services on behalf of the Debtors. Exhibit C also includes categorizations of the time and fees incurred by nature of the services provided. Applicant incurred \$1,298,044.00 in gross fees associated with the services categorized and described above.

21. Applicant incurred \$1,298,044.00 in gross fees and \$49,246.43 in actual and necessary expenses for an aggregate total of \$1,347,290.43 during the Final Application Period.

22. HCG submitted four interim monthly billing statements for the Final Application Period and received payment of \$0.

23. The individual time detail supporting the fees incurred by the Applicant during the Final Application Period is attached as Exhibit D. The itemizations included in Exhibit D are set forth according to the nature of the service performed and the professional performing the service. The itemizations of time describe each service for which compensation has been requested, identify the parties with whom the professional has conferred and the nature of each conference, and list, in segments of 1/10 hours, the time spent performing each service except as otherwise specified.

24. Applicant expended a total of 5,222.9 hours during the Final Application Period at an average blended hourly rate of approximately \$249. Applicant made every effort to keep the time expended to the lowest amount practicable and to have the work performed by the least expensive professional capable of performing the tasks.

25. Although Applicant utilized a significant number of professionals during the Final Application Period, such number of professionals was necessary and reasonable in light of (i) the urgency and importance associated with many of the requests of the Debtors, the Debtors' counsel and other constituencies in these cases, (ii) the services requested by the Debtors' to be performed at the Company's foreign subsidiaries, and (iii) the particular expertise of the professionals performing certain technical projects requested by the Debtors. Applicant believes that the consideration of these criteria justifies the number of professionals utilized by Applicant and the compensation requested.

26. Applicant has elected not to charge the Debtors for any travel time related to its services rendered during the First Application Period. Although Applicant has not quantified the amount of these savings, Applicant believes that this has created significant value for the Debtors' estates.

27. In addition to the above savings, Applicant has elected not to seek reimbursement of \$2,557.50 in fees for professionals who incurred less than ten hours of time assisting the Debtors during the Final Application Period. While Applicant believes that the services associated with these fees were

necessary and provided value to the Debtors, Applicant has elected not to seek reimbursement as an accommodation to the Debtors.

28. Reflecting total fee reductions of \$2,557.50 as an accommodation to the Debtors, Applicant seeks allowance of \$1,295,486.50 in fees incurred during the Final Application Period.

29. The amount of compensation sought by Applicant reflects the customary and reasonable rates charged by Applicant in similar cases for the time incurred. Applicant has applied the rates that were approved by the Retention Order and set forth in Applicant's retention application and the affidavit in support of the retention application.

30. Applicant further submits that the professional services rendered as financial advisors to the Debtors have been valuable, necessary and appropriate and have not been duplicative of services performed by Rothschild Inc., KPMG LLP or any other professionals retained in these cases. Applicant believes the compensation sought is fair and reasonable for the professional services provided in light of the magnitude and complexity of these proceedings and the global nature of the Company's operations.

31. The time and fees incurred by Applicant in rendering professional services on behalf of the Debtors must be considered in light of: (a) the novelty and complexity of the issues presented, (b) the number of business units and operating entities of the Debtors, (c) the amounts involved and the results achieved, (d) the skills required to properly perform the financial and restructuring advisory services, (e) the turnover of management and key personnel of the Debtors, (f) the constrained resources of the Debtors' personnel, (g) the preclusion of other employment, (h) the customary fee to a client for the services rendered outside of bankruptcy, (i) awards in comparable cases, (j) time constraints required by the urgency of the case and related operational issues, including the frequency and amount of time required to be devoted other than during regular business hours, and (k) the experience, reputation and ability of the professionals rendering services. Applicant believes that the consideration of these criteria more than justifies the compensation requested.

32. Applicant incurred actual and necessary out of pocket expenses of \$49,246.43 during the Final Application Period. The individual expense record detail supporting the actual and necessary

reimbursements sought is attached as Exhibit E. Applicant's expenses were incurred primarily as a result of the necessity for Applicant to be at the Debtors' headquarters in Rosemont, Illinois and at the Company's foreign subsidiaries.

33. Applicant made every effort to minimize the amount of out of pocket expenses. Applicant staffed this engagement with professionals primarily based in its Chicago office in order to reduce the travel expenses associated with the need to be at the Debtors' headquarters in Rosemont, Illinois. Applicant would have been unable to render the type of advisory services required by the Debtors without being at the Debtors' headquarters as requested. In addition, Applicant utilized local professionals in Europe to assist the Debtors overseas in an effort to minimize the expenses associated with foreign travel.

34. As an accommodation to the Debtors, Applicant has elected to reduce the amount of reimbursement sought for expenses classified as meals, mileage, parking/tolls, telephone, transportation and other expenses by fifty percent during the Final Application Period. The savings to the Debtors resulting from this reduction are \$5,569.43.

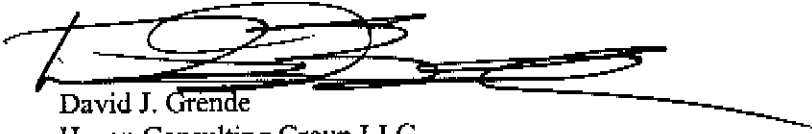
35. Reflecting total expense reductions of \$5,569.43 as an accommodation to the Debtors, Applicant seeks reimbursement of \$43,676.90 in expenses incurred during the Final Application Period. Applicant believes the reimbursements sought for actual expenses incurred are necessary and reasonable.

**WHEREFORE**, Applicant respectfully requests that: (i) it be awarded and allowed compensation for the Final Application Period of \$1,295,486.50 (reflecting fee accommodations of \$2,557.50) for professional services rendered as restructuring advisors to the Debtors, (ii) it be allowed reimbursement for \$43,676.90 (reflecting expenses accommodations of \$5,569.53) of actual and necessary expenses incurred by Applicant during the Final Application Period; (iii) the Debtors be authorized and ordered to pay the balance due to the Applicant of \$1,339,163.40 (including \$129,548.44 for the holdback of fees for the Final Application Period); and (iv) the Court grant such other and further relief as is just.

Respectfully submitted,

Huron Consulting Group LLC  
Financial Advisors to  
Comdisco, Inc., et al.

By



David J. Grende  
Huron Consulting Group LLC  
Wall Street Plaza  
88 Pine Street, 20<sup>th</sup> Floor  
New York, NY 10005  
(646) 277-2229

Dated: August 29, 2002  
Chicago, Illinois

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

|                |   |                        |
|----------------|---|------------------------|
| In re:         | ) | Case No. 01-24795      |
|                | ) |                        |
| COMDISCO, INC. | ) | (Jointly Administered) |
| et al.,        | ) | Chapter 11             |
|                | ) |                        |
| Debtors.       | ) | Hon. Ronald Barliant   |

**ORDER PURSUANT TO 11 U.S.C. §§ 327(A)  
AUTHORIZING THE EMPLOYMENT AND  
RETENTION OF HURON CONSULTING GROUP  
AS FINANCIAL ADVISOR TO THE DEBTORS**

Upon the application (the "Application"<sup>1</sup>) of Comdisco, Inc. ("Comdisco") and certain of its subsidiaries and affiliates (the "Affiliate Debtors"), debtors and debtors-in-possession in the above captioned cases (collectively, the "Debtors"), for entry of an order, pursuant to sections 327(a) of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq., as amended (the "Bankruptcy Code"), authorizing the Debtors to employ and retain Huron Consulting Group, Inc. ("HCG") as a financial advisor to the Debtors nunc pro tunc to May 6, 2002; and upon the Affidavit and Statement of David J. Grende, a Director at HCG; and the Court being satisfied with the representations made in the Application and Affidavit that HCG represents no interest adverse to any of the Debtors' estates, that HCG is disinterested as that term is defined under section 101(14) of the Bankruptcy Code, as modified by section 1107(b) of the Bankruptcy Code, that HCG's employment is necessary and would be in the best interests of each of the Debtors'

<sup>1</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Application hereto.

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estates; and it appearing that proper and adequate notice has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient cause appearing therefore,

**IT IS HEREBY ORDERED, ADJUDGED, AND DECREED THAT:**

1. The Application is granted.
2. Pursuant to sections 327(a) of the Bankruptcy Code, each of the Debtors, as a debtor-in-possession, is authorized to employ and retain HCG as a financial advisor to perform the services set forth in the Application.
3. All compensation and reimbursement of expenses (including expenses arising from indemnity claims) to be paid to HCG shall be subject to approval of this Court in accordance with the requirements under §§ 330 and 331 of the Bankruptcy Code, the Orders of this Court regarding procedures for professional compensation, and such bankruptcy rules and local rules as may then be applicable.
4. Notwithstanding the terms of the Application, Mr. David J. Grende, a director in HCG, agrees not to participate in the benefits of the Ventures' compensation plan, but to be compensated on an hourly basis. After the Effective Date,<sup>2</sup> the new board of directors of Reorganized Comdisco shall have the authority to modify Mr. Grende's compensation structure.
5. All requests of HCG for payment of indemnity pursuant to the Retention Agreement arising during the pendency of these Chapter 11 cases shall be

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<sup>2</sup> As defined in the First Amended Joint Plan of Reorganization of Comdisco, Inc. and its Affiliated Debtors and Debtors in Possession.

made by means of an application (interim or final as the case may be) and shall be subject to review by the Court to ensure that payment of such indemnity is reasonable based upon the circumstances of the litigation or settlement in respect of which indemnity is sought.

6. In no event shall HCG be indemnified if the Debtor, the estate, or the official committee of unsecured creditors asserts a claim which is determined by a final order of a court of competent jurisdiction to have arisen out of HCG's own bad-faith, self-dealing, breach of fiduciary duty, gross negligence, reckless or willful misconduct, malpractice or ordinary negligence arising from the same.

7. In the event that HCG seeks reimbursement for attorneys' fees from the Debtor, the invoices and supporting time records from such attorneys shall be included in HCG's own applications (both interim and final) and such invoices and time records shall be subject to the United States Trustee's guidelines for compensation and reimbursement of expenses and the approval of the Bankruptcy Court under the standard of §§ 330 and 331 of the Bankruptcy Code without regard to whether such attorney has been retained under § 327 of the Bankruptcy Code.

8. To the extent that this order is inconsistent with any prior order or pleading with respect to HCG in this case, the terms of this order shall govern.

Dated: Chicago, Illinois  
July \_\_, 2002



UNITED STATES BANKRUPTCY JUDGE

30 JUL 2002

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

|                 |   |                        |
|-----------------|---|------------------------|
| In re:          | ) | Case No. 01-24795      |
|                 | ) | (Jointly Administered) |
| COMDISCO, INC., | ) |                        |
| et al.,         | ) | Chapter 11             |
|                 | ) |                        |
| Debtors.        | ) | Hon. Ronald Barliant   |

**SUPPLEMENTAL DECLARATION OF  
DAVID J. GRENDE UNDER BANKRUPTCY RULE 2016**

DAVID J. GRENDE, declares as follows:

1. I am a Director in the independent consulting firm of Huron Consulting Group LLC ("HCG"), whose office is located at Wall Street Plaza, 88 Pine Street, 20<sup>th</sup> Floor, New York, NY 10005. As such, I am authorized to execute this declaration on behalf of HCG.

2. I submit this declaration pursuant to Federal Rule of Bankruptcy Procedure 2016 and in support of the Final Application for Allowance of Interim Compensation and Reimbursement of Expenses by Huron Consulting Group LLC, as Financial Advisors under 11 U.S.C. §§ 330 and 331 for the period of May 1, 2002 through August 12, 2002. HCG has rendered valuable professional services on behalf of Comdisco, Inc. and certain of its subsidiaries and affiliates which are debtors and debtors-in-possession in the above captioned jointly administered case (the "Debtors"). I have personal knowledge of the materials set forth herein, and if called upon to testify, I could and would testify competently thereto.

3. No agreement or understanding exists between HCG and any other persons for the sharing of compensation received, or to be received, for professional services rendered in or in connection with these cases.

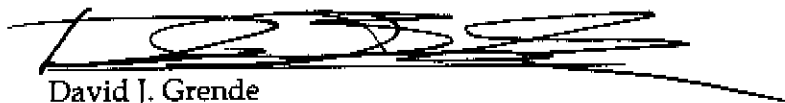
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5. No agreement or understanding prohibited by 18 U.S.C. § 155 has been, or will be, made by HCG.

6. To the best of my knowledge, information and belief, subsequent to the retention of HCG by the Debtors, no director, manager or staff professional of HCG has acquired or transferred, for his or her own account, any beneficial interest in, or claims against, any members of the Debtors.

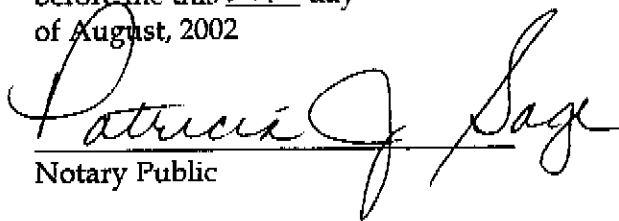
I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

Executed this 29<sup>th</sup> day of August, 2002.

  
David J. Grende



SWORN TO AND SUBSCRIBED  
before me this 29<sup>th</sup> day  
of August, 2002

  
Notary Public

Comdisco, Inc.

**HURON** | CONSULTING  
GROUP

**Summary of Fees**

5/1/2002 through 8/12/2002

| Professional                   | Level             | Hourly Billing Rate | Total Billed Hours | Total Compensation |
|--------------------------------|-------------------|---------------------|--------------------|--------------------|
| <b>Corporate Restructuring</b> |                   |                     |                    |                    |
| James M. Lukenda               | Managing Director | \$550               | 2.1                | \$1,155            |
| Thomas J. Allison              | Managing Director | \$550               | 84.0               | \$46,200           |
| David Grende                   | Director          | \$400               | 405.6              | \$162,240          |
| Glen Fietta                    | Manager           | \$360               | 139.3              | \$50,148           |
| Matt Johnston                  | Manager           | \$360               | 187.6              | \$67,536           |
| Joseph J. Sciametta            | Manager           | \$310               | 345.0              | \$106,950          |
| Dana Holley                    | Manager           | \$250               | 335.8              | \$83,950           |
| Denise Pepito                  | Associate         | \$200               | 36.0               | \$7,200            |
| Andrea Swendrowski             | Analyst           | \$175               | 400.5              | \$70,088           |
| Emily Seto                     | Analyst           | \$175               | 25.5               | \$4,463            |
| Brendan McDermott              | Analyst           | \$150               | 378.8              | \$56,820           |
| John Khym                      | Analyst           | \$150               | 282.3              | \$42,345           |
| <b>Sub-Total</b>               |                   |                     | <b>2,622.5</b>     | <b>\$699,094</b>   |
| <b>Litigation Support</b>      |                   |                     |                    |                    |
| Gary E. Holdren                | Managing Director | \$550               | 91.0               | \$50,050           |
| Joe Pope                       | Director          | \$425               | 305.0              | \$129,625          |
| Paul Charnetski                | Director          | \$425               | 3.3                | \$1,403            |
| Matt Wise                      | Manager           | \$250               | 366.5              | \$91,625           |
| Costa Magas                    | Associate         | \$200               | 494.0              | \$98,800           |
| Heather Aguilar                | Associate         | \$200               | 527.3              | \$105,460          |
| Heather Albright               | Analyst           | \$150               | 576.3              | \$86,438           |
| Scott Schwaab                  | Analyst           | \$150               | 237.0              | \$35,550           |
| <b>Sub-Total</b>               |                   |                     | <b>2,600.4</b>     | <b>\$598,950</b>   |

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**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Summary by Professional**

| <b>PROFESSIONAL</b> | <b>TIME SPENT</b> | <b>FEES</b>           |
|---------------------|-------------------|-----------------------|
| Gary E. Holdren     | 91.0              | \$50,050.00           |
| James M. Lukenda    | 2.1               | \$1,155.00            |
| Thomas J. Allison   | 84.0              | \$46,200.00           |
| Joe Pope            | 305.0             | \$129,625.00          |
| Paul Charnetski     | 3.3               | \$1,402.50            |
| David Grende        | 405.6             | \$162,240.00          |
| Glen Fietta         | 139.3             | \$50,148.00           |
| Matt Johnston       | 187.6             | \$67,536.00           |
| Joseph J. Sciametta | 345.0             | \$106,950.00          |
| Dana Holley         | 335.8             | \$83,950.00           |
| Matt Wise           | 366.5             | \$91,625.00           |
| Costa Magas         | 494.0             | \$98,800.00           |
| Denise Pepito       | 36.0              | \$7,200.00            |
| Heather Aguilar     | 527.3             | \$105,460.00          |
| Andrea Swendrowski  | 400.5             | \$70,087.50           |
| Emilly Seto         | 25.5              | \$4,462.50            |
| Brendan McDermott   | 378.8             | \$56,820.00           |
| Heather Albright    | 576.3             | \$86,437.50           |
| John Khym           | 282.3             | \$42,345.00           |
| Scott Schwaab       | 237.0             | \$35,550.00           |
|                     | <b>5,222.9</b>    | <b>\$1,298,044.00</b> |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Summary by Activity**

|    | <b>ACTIVITY</b>  | <b>TIME SPENT</b> | <b>FEES</b>           |
|----|--|-------------------|-----------------------|
| 19 | Analysis of Accounting and Disclosure Matters                            | 30.8              | \$9,148.00            |
| 11 | Asset Sale & Disposition Support   | 80.1              | \$33,510.00           |
| 8  | Business Plan & Analysis of Operations                                   | 902.2             | \$233,707.00          |
| 5  | Case Reporting: UST Reports, Statements & Schedules                      | 133.7             | \$21,095.00           |
| 9  | Cash Flow Analysis and Reporting   | 207.0             | \$31,050.00           |
| 4  | Court Hearings / Preparation   | 39.0              | \$15,102.00           |
| 7  | Disclosure Statement / Plan of Reorganization                            | 321.5             | \$75,835.00           |
| 17 | Intercompany Claims  | 66.1              | \$12,005.00           |
| 1  | Meeting / teleconference with Debtor Management, Board, or Counsel       | 256.3             | \$52,938.00           |
| 3  | Meeting / teleconference with Statutory Committees, Counsels or Advisors | 25.9              | \$7,075.00            |
| 24 | Other  | 405.6             | \$162,240.00          |
| 6  | Retention and Fee Applications   | 56.3              | \$10,545.00           |
| 16 | Unsecured Claim Analysis   | 2698.4            | \$633,794.00          |
|    |  | <b>5,222.9</b>    | <b>\$1,298,044.00</b> |

**Comdisco, Inc.**



**Expense Summary**

| <u>ACTIVITY</u> | <u>AMOUNT</u>      |
|-----------------|--------------------|
| Airfare         | \$21,929.63        |
| Lodging         | \$16,177.74        |
| Meals           | \$3,380.03         |
| Mileage         | \$3,269.27         |
| Other           | \$517.80           |
| Parking/Tolls   | \$1,073.80         |
| Telephone       | \$389.62           |
| Transportation  | \$2,508.54         |
|                 | <b>\$49,246.43</b> |



**Comdisco, Inc.**



**Expense Summary by Professional**

|                      | <u>ACTIVITY</u>   | <u>AMOUNT</u>      |
|----------------------|-------------------|--------------------|
| <b>Professional:</b> | Heather Aguilar   |                    |
|                      | Meals             | \$23.07            |
|                      | Mileage           | \$274.36           |
|                      |                   | <b>\$297.43</b>    |
| <b>Professional:</b> | Heather Albright  |                    |
|                      | Mileage           | \$82.42            |
|                      | Transportation    | \$62.00            |
|                      |                   | <b>\$144.42</b>    |
| <b>Professional:</b> | Thomas J. Allison |                    |
|                      | Telephone         | \$353.71           |
|                      | Transportation    | \$33.00            |
|                      |                   | <b>\$386.71</b>    |
| <b>Professional:</b> | Glen Fietta       |                    |
|                      | Airfare           | \$890.22           |
|                      | Lodging           | \$1,150.19         |
|                      | Meals             | \$64.73            |
|                      | Mileage           | \$46.00            |
|                      | Transportation    | \$826.84           |
|                      |                   | <b>\$2,977.98</b>  |
| <b>Professional:</b> | David Grende      |                    |
|                      | Airfare           | \$8,920.04         |
|                      | Lodging           | \$3,963.25         |
|                      | Meals             | \$419.31           |
|                      | Parking/Tolls     | \$408.80           |
|                      | Transportation    | \$269.40           |
|                      |                   | <b>\$13,980.80</b> |
| <b>Professional:</b> | Gary E. Holdren   |                    |
|                      | Mileage           | \$29.20            |
|                      |                   | <b>\$29.20</b>     |

**Comdisco, Inc.**



**Expense Summary by Professional**

|                      | <u>ACTIVITY</u>   | <u>AMOUNT</u>     |
|----------------------|-------------------|-------------------|
| <b>Professional:</b> | Dana Holley       |                   |
|                      | Meals             | \$194.35          |
|                      | Mileage           | \$573.65          |
|                      |                   | <b>\$768.00</b>   |
| <b>Professional:</b> | Matt Johnston     |                   |
|                      | Airfare           | \$1,226.37        |
|                      | Lodging           | \$1,249.14        |
|                      | Meals             | \$308.07          |
|                      | Transportation    | \$419.50          |
|                      |                   | <b>\$3,203.09</b> |
| <b>Professional:</b> | John Khym         |                   |
|                      | Meals             | \$397.85          |
|                      | Mileage           | \$299.68          |
|                      | Other             | \$517.80          |
|                      | Parking/Tolls     | \$18.00           |
|                      | Transportation    | \$58.00           |
|                      |                   | <b>\$1,291.33</b> |
| <b>Professional:</b> | Costa Magas       |                   |
|                      | Meals             | \$70.84           |
|                      | Mileage           | \$95.28           |
|                      |                   | <b>\$166.12</b>   |
| <b>Professional:</b> | Brendan McDermott |                   |
|                      | Meals             | \$500.63          |
|                      | Mileage           | \$408.40          |
|                      | Parking/Tolls     | \$24.00           |
|                      |                   | <b>\$933.03</b>   |
| <b>Professional:</b> | Denise Pepito     |                   |
|                      | Mileage           | \$21.90           |
|                      |                   | <b>\$21.90</b>    |

**Comdisco, Inc.**

**HIRON** | CONSULTING  
GROUP

**Expense Summary by Professional**

|                      | <u>ACTIVITY</u>     | <u>AMOUNT</u>      |
|----------------------|---------------------|--------------------|
| <b>Professional:</b> | Joe Pope            |                    |
|                      | Meals               | \$6.70             |
|                      | Mileage             | \$334.08           |
|                      |                     | <b>\$340.78</b>    |
| <b>Professional:</b> | Scott Schwaab       |                    |
|                      | Transportation      | \$29.80            |
|                      |                     | <b>\$29.80</b>     |
| <b>Professional:</b> | Joseph J. Sciametta |                    |
|                      | Airfare             | \$10,893.00        |
|                      | Lodging             | \$9,815.16         |
|                      | Meals               | \$1,079.78         |
|                      | Mileage             | \$252.00           |
|                      | Parking/Tolls       | \$623.00           |
|                      | Telephone           | \$35.91            |
|                      | Transportation      | \$608.00           |
|                      |                     | <b>\$23,306.85</b> |
| <b>Professional:</b> | Andrea Swendrowski  |                    |
|                      | Meals               | \$256.94           |
|                      | Mileage             | \$612.80           |
|                      | Transportation      | \$202.00           |
|                      |                     | <b>\$1,071.74</b>  |
| <b>Professional:</b> | Matt Wise           |                    |
|                      | Meals               | \$57.75            |
|                      | Mileage             | \$239.50           |
|                      |                     | <b>\$297.25</b>    |
|                      |                     | <b>\$49,246.43</b> |

**Comdisco, Inc.**

**HURON** | CONSULTING GROUP

**Time Descriptions for Activity** Analysis of Accounting and Disclosure Matters

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| ALLISON             | 5/8/2002    | 1.7               | 107660        | Met with B. Koe and B. Chen to discuss German accounting issues  |
| ALLISON             | 5/9/2002    | 2.1               | 107666        | Met with B. Koe and B. Chen to discuss French accounting issues  |
| FIETTA              | 6/11/2002   | 1.5               | 108632        | Conference calls regarding TRO accounting treatment in Europe  |
| FIETTA              | 6/12/2002   | 1.7               | 108634        | Developed TRO accounting illustratory spreadsheet  |
| MCDERMOTT           | 6/10/2002   | 1.5               | 108415        | Reviewed accounting procedures to record German leases and adjust into United States GAAP requirements             |
| MCDERMOTT           | 6/10/2002   | 2.1               | 108414        | Met with J. Evett regarding accounting for Germany Technology Refresh Option Leases                                |
| MCDERMOTT           | 6/11/2002   | 0.6               | 108419        | Met with J. Evett regarding accounting for Germany Technology Refresh Option Leases analysis                       |
| MCDERMOTT           | 6/11/2002   | 2.7               | 108420        | Reviewed and revised analysis reconciling German accounting procedures for leases to United States GAAP compliance |
| MCDERMOTT           | 6/11/2002   | 2.3               | 108416        | Created analysis reconciling German accounting procedures for leases to United States GAAP compliance              |
| SCIAMETTA           | 6/10/2002   | 0.9               | 108719        | Call with B. Koe regarding the book value of European assets   |
| SCIAMETTA           | 6/11/2002   | 0.6               | 108722        | Met with J. Evett regarding book value of European assets  |
| SCIAMETTA           | 6/11/2002   | 1.9               | 108723        | Analyzed book value of European assets   |
| SCIAMETTA           | 6/12/2002   | 0.4               | 108726        | Met with J. Evett to discuss the calculation of book value for German assets                                       |
| SCIAMETTA           | 6/12/2002   | 0.7               | 108728        | Reviewed journal entries for CDO Deutschland   |
| SCIAMETTA           | 6/18/2002   | 0.8               | 108736        | Analyzed leased assets in Germany  |
| SCIAMETTA           | 6/18/2002   | 0.7               | 108735        | Met with management to discuss the book value of assets in Germany   |
| SCIAMETTA           | 6/19/2002   | 0.5               | 108740        | Met with J. Evett to discuss TRO transactions in Germany   |
| SCIAMETTA           | 6/19/2002   | 0.7               | 108738        | Met with R. Mishler, J. Evett and B. Koe regarding the German portfolio  |
| SCIAMETTA           | 6/20/2002   | 2.5               | 108745        | Prepared TRO accounting and margin analysis  |
| SCIAMETTA           | 6/20/2002   | 1.2               | 108744        | Call with R. Mishler, B. Chen and B. Koe regarding German assets   |
| SCIAMETTA           | 6/21/2002   | 1.3               | 108748        | Review of portfolio detail for Germany   |
| SCIAMETTA           | 6/27/2002   | 2.4               | 108769        | Reviewed future margin analysis for Germany  |

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**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Time Descriptions for Activity** Asset Sale & Disposition Support

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| ALLISON             | 5/3/2002    | 3.9               | 107655        | Met with R. Mishler to analyze value of Comdisco assets   |
| ALLISON             | 5/7/2002    | 2.3               | 107658        | Reviewed Goldman sales document   |
| ALLISON             | 5/8/2002    | 2.1               | 107659        | Met with B. Koe and B. Chen to review German portfolio  |
| ALLISON             | 5/8/2002    | 2.3               | 107663        | Met with B. Koe and B. Chen to discuss likely buyers for German operations  |
| ALLISON             | 5/8/2002    | 2.2               | 107661        | Met with B. Koe and B. Chen to analyze German bad debt detail   |
| ALLISON             | 5/8/2002    | 1.9               | 107662        | Met with B. Koe and B. Chen to analyze German overhead history and detail   |
| ALLISON             | 5/9/2002    | 2.4               | 107668        | Met with B. Koe and B. Chen to discuss likely buyers for French operations  |
| ALLISON             | 5/9/2002    | 1.8               | 107665        | Met with B. Koe and B. Chen to analyze French collections history   |
| ALLISON             | 5/9/2002    | 1.6               | 107667        | Met with B. Koe and B. Chen to analyze French structural issues   |
| ALLISON             | 5/9/2002    | 1.9               | 107664        | Met with B. Koe and B. Chen to review French portfolio  |
| ALLISON             | 5/10/2002   | 2.2               | 107669        | Met with B. Koe and B. Chen to review the Goldman sales book for the European operations                                  |
| JOHNSTON            | 5/20/2002   | 3.2               | 107573        | Teleconference with B Chen to discuss progress made with France Selling Memorandum and priorities over coming days        |
| JOHNSTON            | 5/22/2002   | 3.7               | 107578        | Met with B Lemaistre and T Hobellman to review France selling memorandum  |
| JOHNSTON            | 5/23/2002   | 3.9               | 107582        | Met with B Chen, B Koe (telephone), B Lemaistre and Goldman Sachs to review, discuss and update France selling memorandum |
| JOHNSTON            | 5/23/2002   | 2.7               | 107583        | Met with B Chen, B Koe (telephone), B Lemaistre and Goldman Sachs to review, discuss and update France selling memorandum |
| JOHNSTON            | 5/23/2002   | 2.9               | 107584        | Met with B Chen, B Koe (telephone), B Lemaistre and Goldman Sachs to review, discuss and update France selling memorandum |
| JOHNSTON            | 5/24/2002   | 2.6               | 107585        | Teleconference with B Berjal, B Lemaistre and B Chen to discuss financial comments section of France selling memorandum   |
| JOHNSTON            | 5/24/2002   | 3.9               | 107587        | Reviewed, redrafted and updated selling memorandum for rest of Europe   |
| JOHNSTON            | 5/24/2002   | 4.2               | 107588        | Translated financial comments from French to English and updated selling memorandum                                       |
| JOHNSTON            | 5/24/2002   | 3.7               | 107586        | Redrafted specific sections of financial comments section following teleconference  |
| JOHNSTON            | 5/25/2002   | 2.3               | 107589        | Teleconference with B Chen and Goldman Sachs to discuss weekend priorities in relation to France selling memorandum       |
| JOHNSTON            | 5/26/2002   | 2.9               | 107592        | Reviewed final draft of Rest of Europe selling memorandum and communication of redrafting to Goldman Sachs                |
| JOHNSTON            | 5/26/2002   | 3.8               | 107590        | Reviewed final draft of France selling memorandum and communication of redrafting to Goldman Sachs                        |
| JOHNSTON            | 5/26/2002   | 4.3               | 107591        | Reviewed final draft of France selling memorandum and communication of redrafting to Goldman Sachs                        |

Comdisco, Inc.

**HURON** CONSULTING  
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**Time Descriptions for Activity** Asset Sale & Disposition Support

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| JOHNSTON            | 5/27/2002   | 1.7               | 107595        | Reviewed final draft of Rest of Europe selling memorandum  |
| JOHNSTON            | 5/27/2002   | 3.1               | 107594        | Reviewed final draft of France selling memorandum  |
| JOHNSTON            | 5/27/2002   | 3.8               | 107593        | Teleconference with B Chen and Goldman Sachs to discuss final draft of selling memorandum before being sent out                |
| JOHNSTON            | 5/29/2002   | 2.8               | 107597        | Teleconference with B Chen and P Humsberger with respect to the GMRA customers and work required to collate global information |

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**Comdisco, Inc.**

**HURON CONSULTING GROUP**

**Time Descriptions for Activity** Business Plan & Analysis of Operations

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| ALLISON             | 5/1/2002    | 3.9               | 107653        | Met with R. Mishler to discuss post emergence dividend plan   |
| ALLISON             | 5/2/2002    | 4.1               | 107654        | Met with T. Snider, H. Parkhill and R. Mishler to discuss post emergence distributions                                  |
| ALLISON             | 5/6/2002    | 2.1               | 107656        | Met with R. Mishler to discuss European Operations Plan distributions   |
| ALLISON             | 5/7/2002    | 2.7               | 107657        | Analysis of European strategy   |
| ALLISON             | 6/10/2002   | 0.8               | 108692        | Met with R. Mishler to discuss business plan  |
| ALLISON             | 6/10/2002   | 1.4               | 108691        | Analyzed warrants within ventures portfolio   |
| ALLISON             | 6/10/2002   | 2.1               | 108690        | Analyzed and estimated recoveries in ventures portfolio   |
| ALLISON             | 6/11/2002   | 1.6               | 108693        | Reviewed sales process in Europe  |
| FIETTA              | 5/20/2002   | 2.2               | 107545        | Documented comments on French Information Memorandum for discussion   |
| FIETTA              | 5/20/2002   | 2.4               | 107544        | Conference calls with B.Chen regarding French Information Memorandum  |
| FIETTA              | 5/20/2002   | 3.9               | 107543        | Initially reviewed draft of France Information memorandum   |
| FIETTA              | 5/21/2002   | 0.5               | 107549        | Worked with B. Berjal to provide financial inputs for IM  |
| FIETTA              | 5/21/2002   | 4.1               | 107548        | Worked with B. Lemaistre to provide analysis for IM   |
| FIETTA              | 5/21/2002   | 4.2               | 107547        | Meeting with B. Berjal regarding Financial section of French IM.  |
| FIETTA              | 5/21/2002   | 3.8               | 107546        | Meeting with B. Lemaistre regarding company overview, sales and marketing, product description section of French IM.    |
| FIETTA              | 5/22/2002   | 3.9               | 107551        | Meetings with B. Chen and B. Lemaistre regarding updated French IM  |
| FIETTA              | 5/22/2002   | 1.2               | 107552        | Review of latest French IM with B.Chen and B. Lemaistre   |
| FIETTA              | 5/22/2002   | 3.8               | 107550        | Redrafted French IM with B.Chen and B.Lemaistre   |
| FIETTA              | 5/23/2002   | 1.9               | 107553        | Conference call regarding French IM with B. Coe, B.Chen, B.Lemaistre  |
| FIETTA              | 5/23/2002   | 4.1               | 107555        | Working session with B.Chen, B.Lemaistre, B.Berjal, Goldman Sachs to review latest draft of French IM                   |
| FIETTA              | 5/23/2002   | 2.7               | 107556        | Proof read French IM and made amendments to grammar   |
| FIETTA              | 5/23/2002   | 2.3               | 107557        | Reviewed and amended non-core section of IM   |
| FIETTA              | 5/23/2002   | 4.3               | 107554        | Meeting with B.Lemaistre, B.Berjal regarding information required for French IM   |
| FIETTA              | 5/24/2002   | 4.3               | 107559        | Reviewed and amended latest Goldman Sachs draft of IM to ensure all comments from meetings on previous day incorporated |
| FIETTA              | 5/24/2002   | 2.4               | 107558        | Telephone discussions with B. Berjal regarding information outstanding for French section of IM                         |
| FIETTA              | 5/24/2002   | 3.1               | 107561        | Compiled list of outstanding information required from B.Lemaistre and B.Berjal for IM                                  |

Comdisco, Inc.

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**Time Descriptions for Activity** Business Plan & Analysis of Operations

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| FIETTA              | 5/24/2002   | 0.9               | 107560        | Telephone discussions with Goldman regarding non core countries   |
| FIETTA              | 5/24/2002   | 0.6               | 107562        | Discussions with B.Chen regarding planning of project over coming weeks                                     |
| FIETTA              | 5/24/2002   | 3.5               | 107563        | Review of German IM   |
| FIETTA              | 5/25/2002   | 2.5               | 107564        | Telephone discussions with Goldman Sachs regarding IM   |
| FIETTA              | 5/25/2002   | 1.2               | 107565        | Telephone discussions with B.Chen regarding IM  |
| FIETTA              | 5/26/2002   | 0.9               | 107566        | Telephone discussions with Goldman Sachs regarding IM   |
| FIETTA              | 5/26/2002   | 2.5               | 107567        | Review of IM  |
| FIETTA              | 5/27/2002   | 0.9               | 107568        | Conference call with B.Chen, B.Lemaistre, B.Berjal, Goldman Sachs regarding final French IM                 |
| FIETTA              | 5/27/2002   | 1.3               | 107569        | Conference calls with B.Chen  |
| FIETTA              | 5/27/2002   | 4.0               | 107570        | Final review of IM  |
| FIETTA              | 5/29/2002   | 2.9               | 107572        | Review information provided by S.Metzler regarding agreements   |
| FIETTA              | 5/29/2002   | 1.2               | 107571        | Contacted S.Metzler regarding global lease agreements   |
| FIETTA              | 6/12/2002   | 1.5               | 108633        | Conference calls with B.Chen and Goldman regarding European shareholders funds                              |
| FIETTA              | 6/13/2002   | 3.4               | 108635        | Conference calls with B.Chen, B Lemaistre, B Berjal and Goldman regarding European management presentations |
| FIETTA              | 6/14/2002   | 3.7               | 108636        | Amended French projections and model to reconcile to most recent actuals                                    |
| FIETTA              | 6/14/2002   | 0.6               | 108637        | Conference call with P. Humsberger regarding projections required for management presentations.             |
| FIETTA              | 6/16/2002   | 0.8               | 108638        | Preliminary work on French management presentation  |
| FIETTA              | 6/17/2002   | 1.3               | 108639        | Run new French projections  |
| FIETTA              | 6/17/2002   | 3.6               | 108640        | Discussed French projections with B Berjal  |
| FIETTA              | 6/17/2002   | 1.6               | 108641        | Updated projections for latest French runoff  |
| FIETTA              | 6/17/2002   | 0.5               | 108642        | Conference call regarding management presentations with P. Humsberger, B. Berjal                            |
| FIETTA              | 6/18/2002   | 1.2               | 108644        | Explain model workings and drivers to T.Hobelmann   |
| FIETTA              | 6/18/2002   | 3.7               | 108643        | Reviewed French projections with B.Berjal and B.Lemestre  |
| FIETTA              | 6/19/2002   | 2.2               | 108645        | Telephone discussions with B.Lemestre regarding French projections  |
| FIETTA              | 6/20/2002   | 1.8               | 108646        | Review of scenarios required for management presentations   |
| FIETTA              | 6/20/2002   | 1.8               | 108647        | Discussions regarding presentations with B.Berjal and B. Lemestre   |
| FIETTA              | 6/21/2002   | 1.5               | 108648        | Reviewed monthly TRO accounting sheet   |
| FIETTA              | 6/24/2002   | 0.9               | 108649        | Amend TRO accounting sheet  |



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| FIETTA       | 6/25/2002 | 1.4        | 108650 | Conference call regarding management presentations with Goldman, B.Chen, B.Lemestre, B. Berjal     |
| FIETTA       | 6/26/2002 | 3.1        | 108654 | Input changes to French projections requested in conference call with Goldman, B.Chen, B.Lemestre. |
| FIETTA       | 6/26/2002 | 1.2        | 108653 | Conference call with Goldman, B.Chen, B.Lemestre regarding changes required to French projections. |
| FIETTA       | 6/26/2002 | 3.2        | 108652 | Input changes to projections as requested by B.Lemestre  |
| FIETTA       | 6/26/2002 | 1.4        | 108651 | Discussions with B.Lemestre regarding his changes to projection                                    |
| FIETTA       | 6/27/2002 | 2.5        | 108656 | Indicative valuation of Scenario 2 for management presentations                                    |
| FIETTA       | 6/27/2002 | 3.3        | 108655 | Indicative valuation of Scenario 1 for management presentations                                    |
| FIETTA       | 6/27/2002 | 1.2        | 108658 | Reissue projections  |
| FIETTA       | 6/27/2002 | 1.7        | 108657 | Indicative valuation of Scenario 3 for management presentations                                    |
| FIETTA       | 6/28/2002 | 1.3        | 108661 | Changes to intercompany loan account in Scenario 2   |
| FIETTA       | 6/28/2002 | 0.6        | 108663 | Changes to SGA assumptions in projections  |
| FIETTA       | 6/28/2002 | 1.3        | 108659 | Conference call with B. Chen and Goldman regarding reissued projections                            |
| FIETTA       | 6/28/2002 | 4.2        | 108660 | Changes to intercompany loan account in Scenario 1   |
| FIETTA       | 6/28/2002 | 1.3        | 108662 | Changes to intercompany loan account in Scenario 3   |
| FIETTA       | 6/29/2002 | 0.8        | 108664 | Review model regarding requested changes in investment assumptions                                 |
| HOLLEY       | 5/14/2002 | 0.9        | 107371 | Assisted with foreign debt analysis  |
| HOLLEY       | 5/15/2002 | 0.5        | 107374 | Reviewed 3/31/02 balance sheets  |
| HOLLEY       | 6/4/2002  | 2.1        | 108479 | Updated RBS debt analysis per J. McCoy   |
| HOLLEY       | 6/5/2002  | 1.6        | 108484 | Meetings with J. McCoy regarding RBS debt analysis   |
| HOLLEY       | 6/5/2002  | 1.1        | 108481 | Reviewed deferred income in Switzerland  |
| HOLLEY       | 6/5/2002  | 3.3        | 108480 | Updated RBS debt analysis per J. McCoy   |
| HOLLEY       | 6/6/2002  | 4.2        | 108486 | Created functional model for recapitalization of debt analysis                                     |
| HOLLEY       | 6/6/2002  | 1.9        | 108487 | Analyzed solvency of various entities  |
| HOLLEY       | 6/6/2002  | 1.7        | 108488 | Reviewed adjustment of liquidation analysis with alternative assumptions                           |
| HOLLEY       | 6/6/2002  | 2.2        | 108485 | Meetings with J. McCoy regarding RBS debt analysis   |
| HOLLEY       | 6/7/2002  | 1.1        | 108492 | Reviewed adjustment of liquidation analysis with alternative assumptions                           |
| HOLLEY       | 6/7/2002  | 0.9        | 108489 | Meetings with J. McCoy regarding RBS debt analysis   |
| HOLLEY       | 6/7/2002  | 3.1        | 108490 | Updated functional model for recapitalization of debt analysis                                     |
| HOLLEY       | 6/7/2002  | 2.4        | 108491 | Analyzed potential impact of trade payables on RBS scenario  |

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| HOLLEY              | 6/10/2002   | 1.9               | 108493        | Meeting with R. Mishler regarding RBS debt analysis   |
| HOLLEY              | 6/10/2002   | 1.1               | 108495        | Reviewed adjustment of liquidation analysis with alternative assumptions                      |
| HOLLEY              | 6/10/2002   | 2.0               | 108494        | Updated functional model for recapitalization of debt analysis                                |
| HOLLEY              | 6/11/2002   | 5.0               | 108496        | Reworked functional model for recapitalization of debt analysis                               |
| HOLLEY              | 6/11/2002   | 1.9               | 108497        | Analyzed solvency of various entities   |
| HOLLEY              | 6/11/2002   | 2.1               | 108498        | Performed quality control of functional model   |
| HOLLEY              | 6/12/2002   | 1.7               | 108500        | Updated functional model for recapitalization of debt analysis                                |
| HOLLEY              | 6/12/2002   | 3.7               | 108502        | Verified intercompany equity and loan accounts  |
| HOLLEY              | 6/12/2002   | 1.8               | 108499        | Meeting with R. Mishler and L. Cochran regarding RBS debt analysis                            |
| HOLLEY              | 6/12/2002   | 0.8               | 108501        | Analyzed solvency of various entities   |
| HOLLEY              | 6/13/2002   | 4.2               | 108503        | Finalized functional model for recapitalization of debt analysis                              |
| HOLLEY              | 6/13/2002   | 1.8               | 108504        | Created summary of intercompany equity and loans  |
| HOLLEY              | 6/14/2002   | 1.2               | 108507        | Performed quality control of intercompany schedules and equity values in liquidation analysis |
| HOLLEY              | 6/14/2002   | 2.4               | 108505        | Ran various scenarios using functional model  |
| HOLLEY              | 6/14/2002   | 0.4               | 108506        | Updated functional model for recapitalization of debt analysis                                |
| HOLLEY              | 6/17/2002   | 0.9               | 108510        | Revised liquidation analysis based on quality control procedures and discussions              |
| HOLLEY              | 6/17/2002   | 0.4               | 108508        | Met with J. McCoy regarding RBS debt analysis   |
| HOLLEY              | 6/17/2002   | 1.7               | 108509        | Revised functional model for recapitalization of debt analysis                                |
| HOLLEY              | 6/18/2002   | 2.0               | 108511        | Performed quality control of intercompany schedules and equity values in liquidation analysis |
| HOLLEY              | 6/19/2002   | 0.7               | 108512        | Met with L. Cochran regarding financial variance model  |
| HOLLEY              | 6/19/2002   | 1.3               | 108513        | Directed creation of a template for the financial variance model                              |
| HOLLEY              | 6/19/2002   | 3.0               | 108514        | Reviewed financial variance model   |
| HOLLEY              | 6/20/2002   | 2.2               | 108515        | Obtained and reviewed monthly plans from Ventures, CAM, US Leasing, and Europe                |
| HOLLEY              | 6/20/2002   | 0.8               | 108516        | Reviewed template for variance reporting  |
| HOLLEY              | 6/21/2002   | 3.4               | 108518        | Updated financial variance model  |
| HOLLEY              | 6/21/2002   | 2.6               | 108517        | Reviewed and edited updated financial variance model  |
| HOLLEY              | 6/24/2002   | 3.4               | 108520        | Reconciled financial statements for April model   |
| HOLLEY              | 6/24/2002   | 4.6               | 108519        | Organized plans and actuals for the financial variance model                                  |
| HOLLEY              | 6/25/2002   | 2.3               | 108521        | Updated financial variance model  |

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| HOLLEY              | 6/25/2002   | 0.8               | 108522        | Analyzed Ventures plan and actual   |
| HOLLEY              | 6/25/2002   | 0.8               | 108523        | Met with L. Cochran regarding financial variance model  |
| HOLLEY              | 6/26/2002   | 1.4               | 108525        | Updated financial variance model  |
| HOLLEY              | 6/27/2002   | 2.4               | 108528        | Performed quality control of financial variance model   |
| HOLLEY              | 6/27/2002   | 2.6               | 108527        | Updated financial variance model  |
| HOLLEY              | 6/28/2002   | 2.1               | 108529        | Updated financial variance model  |
| HOLLEY              | 6/28/2002   | 1.9               | 108530        | Organized plans and actuals for the variance model  |
| HOLLEY              | 7/1/2002    | 2.9               | 109763        | Reviewed board financials model   |
| HOLLEY              | 7/2/2002    | 1.9               | 109764        | Improved functionality of board financials model  |
| HOLLEY              | 7/2/2002    | 1.1               | 109765        | Met with L. Cochran regarding Board Financial model   |
| HOLLEY              | 7/2/2002    | 2.9               | 109766        | Updated board financial model per L. Cochran  |
| HOLLEY              | 7/3/2002    | 2.3               | 109767        | Reviewed board financials model   |
| HOLLEY              | 7/3/2002    | 1.8               | 109768        | Performed quality control of board financial model  |
| HOLLEY              | 7/8/2002    | 1.1               | 109771        | Performed quality control of board financial model  |
| HOLLEY              | 7/8/2002    | 2.1               | 109770        | Updated board financial model per L. Cochran  |
| HOLLEY              | 7/9/2002    | 3.1               | 109773        | Updated board financial model per L. Cochran  |
| HOLLEY              | 7/10/2002   | 2.4               | 109774        | Updated board financial model per L. Cochran  |
| HOLLEY              | 7/10/2002   | 1.6               | 109775        | Analyzed variance results produced by board financial model                                       |
| HOLLEY              | 7/11/2002   | 3.2               | 109777        | Reviewed and revised board financial reporting model per L. Cochran                               |
| HOLLEY              | 7/12/2002   | 2.6               | 109779        | Performed quality control of board financial model  |
| HOLLEY              | 7/12/2002   | 0.5               | 109778        | Updated board financial model per L. Cochran  |
| HOLLEY              | 7/15/2002   | 1.1               | 109780        | Reviewed earn-out and premium allocations in Europe and incorporated in financial reporting model |
| HOLLEY              | 7/15/2002   | 2.3               | 109782        | Prepared recapitalization model and support for R. Mishler  |
| HOLLEY              | 7/15/2002   | 0.6               | 109781        | Obtained current data related to entity recapitalization  |
| HOLLEY              | 7/16/2002   | 1.6               | 109783        | Met with R. Mishler and J. McCoy to discuss recapitalization model and third-party debt strategy  |
| HOLLEY              | 7/16/2002   | 2.6               | 109786        | Finalized board financial model per L. Cochran  |
| HOLLEY              | 7/16/2002   | 2.6               | 109785        | Revised recapitalization model  |
| HOLLEY              | 7/16/2002   | 1.2               | 109784        | Updated recapitalization model with actual recapitalization activity                              |
| HOLLEY              | 7/18/2002   | 3.0               | 109787        | Revised board financial model per L. Cochran  |
| HOLLEY              | 7/18/2002   | 2.9               | 109788        | Performed quality control of departmental financial variance model                                |

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| HOLLEY              | 7/19/2002   | 2.7               | 109789        | Revised board financial model per L. Cochran   |
| HOLLEY              | 7/22/2002   | 3.2               | 109792        | Performed quality control of departmental financial variance model   |
| HOLLEY              | 7/25/2002   | 2.9               | 109804        | Reviewed foreign debt and recapitalization analysis  |
| HOLLEY              | 7/26/2002   | 2.4               | 109805        | Reviewed foreign debt and recapitalization analysis  |
| HOLLEY              | 7/29/2002   | 1.2               | 109807        | Reviewed asset and investment draft process memo   |
| HOLLEY              | 7/31/2002   | 1.0               | 109809        | Met with M. Crane and G. Volght regarding development of an asset tracking process and database  |
| HOLLEY              | 7/31/2002   | 1.9               | 109810        | Reviewed asset and divestiture draft process memo  |
| HOLLEY              | 8/6/2002    | 1.3               | 110701        | Met with S. Ross regarding development of Ventures collectability model  |
| HOLLEY              | 8/6/2002    | 0.5               | 110700        | Spoke with S. Arden regarding development of asset divestiture database  |
| HOLLEY              | 8/6/2002    | 1.0               | 110703        | Obtained data related to Ventures collectability model   |
| HOLLEY              | 8/6/2002    | 3.8               | 110702        | Developed structure for Ventures collectability model  |
| HOLLEY              | 8/7/2002    | 1.1               | 110706        | Reviewed lease and note receivable data  |
| HOLLEY              | 8/7/2002    | 0.9               | 110705        | Met with S. Ross regarding development of Ventures collectability model  |
| HOLLEY              | 8/9/2002    | 2.9               | 110712        | Organized and reviewed data for Ventures collectability model  |
| HOLLEY              | 8/9/2002    | 2.1               | 110713        | Revised Ventures collectability model  |
| HOLLEY              | 8/12/2002   | 0.8               | 110714        | Met D. Grande regarding development of Ventures collectability model   |
| HOLLEY              | 8/12/2002   | 2.6               | 110715        | Revised Ventures collectability model  |
| JOHNSTON            | 5/20/2002   | 3.8               | 107574        | Initial review of revised draft of France selling memorandum   |
| JOHNSTON            | 5/21/2002   | 4.3               | 107577        | Updated and redrafted France IM  |
| JOHNSTON            | 5/21/2002   | 5.9               | 107576        | Reviewed France IM   |
| JOHNSTON            | 5/21/2002   | 4.2               | 107575        | Met with B Berjal, B Lemaistre and B Chen to review France selling memorandum  |
| JOHNSTON            | 5/22/2002   | 2.1               | 107580        | Reviewed France IM   |
| JOHNSTON            | 5/22/2002   | 3.2               | 107579        | Updated and redrafted France IM  |
| JOHNSTON            | 5/23/2002   | 4.3               | 107581        | Met with B Chen, B Koe (telephone), B Lemaistre and Goldman Sachs to review, discuss and update France selling memorandum                    |
| JOHNSTON            | 5/28/2002   | 2.2               | 107596        | Reviewed currently available information on GMRA customers   |
| JOHNSTON            | 5/29/2002   | 2.1               | 107598        | Reviewed currently available information on GMRA customers   |
| JOHNSTON            | 5/30/2002   | 1.8               | 107599        | Teleconference with B Chen and P Humsberger with respect to upcoming priorities - management presentations and revised financial projections |
| JOHNSTON            | 6/17/2002   | 3.3               | 108665        | Started to amend cons growth model for 31/3 position   |

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| JOHNSTON            | 6/18/2002   | 4.9               | 108667        | Constructed page of assumptions for discussions with management                                     |
| JOHNSTON            | 6/18/2002   | 4.8               | 108666        | Amended cons growth model for 31/3 position and ensured model ran correctly                         |
| JOHNSTON            | 6/19/2002   | 1.5               | 108669        | Met with BC, JJ, PH, Goldman's ; Amended models following meeting for return on equity basis        |
| JOHNSTON            | 6/19/2002   | 4.7               | 108668        | Updated growth scenarios in Model   |
| JOHNSTON            | 6/19/2002   | 4.9               | 108670        | Amended models following meeting for return on equity basis   |
| JOHNSTON            | 6/20/2002   | 3.4               | 108674        | Amended model scenarios   |
| JOHNSTON            | 6/20/2002   | 3.6               | 108673        | Assisted with French forecasts  |
| JOHNSTON            | 6/20/2002   | 2.8               | 108672        | Calculated equity to assets ratio   |
| JOHNSTON            | 6/20/2002   | 3.7               | 108671        | Amended models after discussion with GS for 15%   |
| JOHNSTON            | 6/21/2002   | 2.8               | 108676        | Amended scenarios in model  |
| JOHNSTON            | 6/21/2002   | 3.0               | 108677        | Calculated ROE assumptions  |
| JOHNSTON            | 6/21/2002   | 3.6               | 108675        | Conf call with B. Chen & Goldman  |
| JOHNSTON            | 6/24/2002   | 2.1               | 108678        | Reviewed TRO example  |
| JOHNSTON            | 6/24/2002   | 3.3               | 108679        | Discussion on future margin   |
| JOHNSTON            | 6/25/2002   | 2.5               | 108680        | Prepared hidden reserve calculations  |
| JOHNSTON            | 6/26/2002   | 4.5               | 108681        | Hidden reserve calcs & analysis   |
| JOHNSTON            | 6/27/2002   | 2.3               | 108684        | Amendments to German model re new balance sheet and EBT for FY2002                                  |
| JOHNSTON            | 6/27/2002   | 1.8               | 108682        | Discussions on French model   |
| JOHNSTON            | 6/27/2002   | 3.5               | 108683        | Review of amendments to French IM   |
| JOHNSTON            | 6/28/2002   | 1.8               | 108687        | Conference calls with BC and PH on German numbers and changes to scenario 1 and 2                   |
| JOHNSTON            | 6/28/2002   | 4.6               | 108686        | Review of French assumptions  |
| JOHNSTON            | 6/28/2002   | 4.8               | 108685        | Further amendments to German model  |
| JOHNSTON            | 7/1/2002    | 3.2               | 109924        | Reviewed memorandum on TRO lease accounting issues  |
| JOHNSTON            | 7/2/2002    | 2.9               | 109925        | Updated memorandum on TRO lease accounting issues   |
| JOHNSTON            | 7/3/2002    | 2.7               | 109926        | Discussed impact on German future margin of deferred revenue and bad debts with P. Humsberger       |
| JOHNSTON            | 7/11/2002   | 3.3               | 109928        | Updated CDO Germany growth scenarios to remove the effect of T- Systems from the projections        |
| JOHNSTON            | 7/11/2002   | 1.5               | 109927        | Teleconference with P Humsberger to discuss assumptions for new scenario of CDO Germany projections |
| JOHNSTON            | 7/11/2002   | 1.4               | 109929        | Updated CDO Germany growth scenarios to remove the effect of T- Systems from the projections        |

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| JOHNSTON            | 7/12/2002   | 1.3               | 109931        | Teleconference with P Humsberger to discuss the results shown by the revised scenario and to discuss EBT ranges in projected years |
| JOHNSTON            | 7/12/2002   | 3.7               | 109930        | Updated CDO Germany growth scenarios to remove the effect of T- Systems from the projections                                       |
| KHYM                | 5/7/2002    | 2.1               | 107500        | Reviewed and revised consolidated business plans   |
| KHYM                | 5/8/2002    | 0.9               | 107507        | Revised notes to enterprise valuation variance analysis for Creditors  |
| KHYM                | 5/8/2002    | 3.2               | 107506        | Created enterprise value variance analysis between April 26, 2002 filing and current estimates for Creditors                       |
| KHYM                | 5/8/2002    | 3.5               | 107504        | Meeting with R. Mishler, L. Cochran, and H. Parkhill regarding enterprise value variance   |
| KHYM                | 5/8/2002    | 1.8               | 107508        | Revised week ending cash flows and payroll files   |
| KHYM                | 5/8/2002    | 2.1               | 107505        | Meeting with L. Cochran regarding enterprise value variance analysis   |
| KHYM                | 6/5/2002    | 3.2               | 108616        | Reviewed and reconciled liquidation analysis to Intercompany source data   |
| KHYM                | 6/7/2002    | 1.8               | 108627        | Reviewed and revised enterprise value analysis   |
| KHYM                | 6/10/2002   | 3.2               | 108628        | Created a trend analysis for weekly cash flows   |
| KHYM                | 6/17/2002   | 3.7               | 108584        | Reviewed and reconciled insolvency analysis to source data   |
| KHYM                | 6/18/2002   | 3.3               | 108588        | Reviewed intercompany portion of insolvency analysis   |
| KHYM                | 6/19/2002   | 3.2               | 108592        | Created framework and assumptions for financial variance model   |
| KHYM                | 6/19/2002   | 4.0               | 108593        | Creation of board financial statement reporting model  |
| KHYM                | 6/19/2002   | 0.9               | 108591        | Meeting with L. Cochran regarding financial variance model   |
| KHYM                | 6/20/2002   | 3.8               | 108594        | Creation of board financial statement reporting model  |
| KHYM                | 6/20/2002   | 3.9               | 108595        | Reviewed and revised board financial model per L. Cochran  |
| KHYM                | 6/24/2002   | 2.1               | 108599        | Revised CAM plan section of board financials model per J. VandeMoore format  |
| KHYM                | 6/24/2002   | 2.2               | 108597        | Revised US Leasing plan section of board financials model per J. VandeMoore format   |
| KHYM                | 6/24/2002   | 2.4               | 108598        | Revised Corporate plan section of board financials model per J.VandeMoore format   |
| KHYM                | 6/25/2002   | 2.1               | 108601        | Revised Core and Non Core Europe plan sections of board financials per J. VandeMoore format  |
| KHYM                | 6/25/2002   | 2.3               | 108600        | Revised Ventures plan section of board financials model per J. VandeMoore format   |
| KHYM                | 6/26/2002   | 2.5               | 108607        | Revised format of actuals in board financial model per D. Reynolds for Ventures and Europe   |
| KHYM                | 6/26/2002   | 2.9               | 108605        | Revised format of actuals in board financial model per D. Reynolds for US Leasing  |

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| <HYM         | 6/26/2002 | 2.8        | 108606 | Revised format of actuals in board financial model per D. Reynolds for CAM and Corporate           |
| <HYM         | 6/28/2002 | 4.0        | 108614 | Performed final check of Board financial reporting model and submitted to L. Cochran               |
| <HYM         | 6/28/2002 | 3.2        | 108613 | Revised Board financial reporting model per L. Cochran   |
| <HYM         | 7/1/2002  | 2.3        | 109884 | Revised Ventures plan section of board financials model  |
| <HYM         | 7/1/2002  | 2.2        | 109881 | Revised US Leasing plan section of board financials model  |
| <HYM         | 7/1/2002  | 2.4        | 109882 | Revised Corporate plan section of board financials model   |
| <HYM         | 7/1/2002  | 2.1        | 109883 | Revised CAM plan section of board financials model   |
| <HYM         | 7/2/2002  | 2.9        | 109885 | Reviewed and revised Board financial model for core and non core Europe                            |
| <HYM         | 7/2/2002  | 3.9        | 109887 | Revised board financial model per L. Cochran   |
| <HYM         | 7/2/2002  | 1.1        | 109886 | Discussion with L. Cochran regarding Board Financial model   |
| <HYM         | 7/11/2002 | 3.5        | 109904 | Reviewed and revised Board financial reporting model per L. Cochran                                |
| KHYM         | 7/18/2002 | 3.1        | 109918 | Revised board financial model per L. Cochran   |
| MCDERMOTT    | 5/6/2002  | 1.5        | 107283 | Reviewed and analyzed consolidated business plan for purposes of reporting to creditor's committee |
| MCDERMOTT    | 5/6/2002  | 1.0        | 107284 | Reviewed and analyzed Corporate business plan for purposes of reporting to creditor's committee    |
| MCDERMOTT    | 5/6/2002  | 0.5        | 107285 | Reviewed and analyzed European business plan for purposes of reporting to creditor's committee     |
| MCDERMOTT    | 5/13/2002 | 3.0        | 107286 | Met with L. Cochran regarding Company business plan  |
| MCDERMOTT    | 5/13/2002 | 2.4        | 107287 | Updated Consolidated income statement projections for business plan                                |
| MCDERMOTT    | 5/13/2002 | 1.5        | 107288 | Updated Lab and Scientific income statement projections for business plan                          |
| MCDERMOTT    | 5/13/2002 | 1.0        | 107289 | Updated Notes income statement projections for business plan                                       |
| MCDERMOTT    | 5/13/2002 | 1.3        | 107291 | Updated Ventures income statement projections for business plan                                    |
| MCDERMOTT    | 5/13/2002 | 1.8        | 107290 | Updated US consolidating income statement projections for business plan                            |
| MCDERMOTT    | 5/14/2002 | 1.9        | 107293 | Updated Lab and Scientific balance sheet and cash flow projections for business plan               |
| MCDERMOTT    | 5/14/2002 | 2.6        | 107292 | Updated Consolidated balance sheet and cash flow projections for business plan                     |
| MCDERMOTT    | 5/14/2002 | 1.2        | 107294 | Updated Notes balance sheet and cash flow projections for business plan                            |
| MCDERMOTT    | 5/14/2002 | 2.4        | 107295 | Updated US consolidating balance sheet and cash flow projections for business plan                 |

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|---------------------|-------------|-------------------|---------------|---|
| MCDERMOTT           | 5/14/2002   | 2.1               | 107296        | Updated Ventures balance sheet and cash flow projections for business plan                        |
| MCDERMOTT           | 5/15/2002   | 1.3               | 107303        | Updated Notes balance sheet and cash flow projections for business plan                           |
| MCDERMOTT           | 5/15/2002   | 1.7               | 107301        | Updated Consolidated balance sheet and cash flow projections for business plan                    |
| MCDERMOTT           | 5/15/2002   | 1.2               | 107300        | Met with L. Cochran regarding Company business plan   |
| MCDERMOTT           | 5/15/2002   | 0.9               | 107302        | Updated European balance sheet and cash flow projections for business plan                        |
| MCDERMOTT           | 5/24/2002   | 2.1               | 107340        | Reviewed revised business plan for L. Cochran regarding changes to corporate financial statements |
| SCIAMETTA           | 5/14/2002   | 2.5               | 107602        | Reviewed foreign debt analysis  |
| SCIAMETTA           | 6/4/2002    | 1.5               | 108707        | Reviewed foreign debt analysis  |
| SCIAMETTA           | 6/4/2002    | 1.8               | 108706        | Prepared foreign debt analysis  |
| SCIAMETTA           | 6/5/2002    | 2.3               | 108708        | Meeting with R. Mishler, J. McCoy and J. McNally to discuss insolvency analysis                   |
| SCIAMETTA           | 6/5/2002    | 2.1               | 108709        | Reviewed insolvency analysis  |
| SCIAMETTA           | 6/6/2002    | 2.4               | 108713        | Reviewed revised insolvency analysis  |
| SCIAMETTA           | 6/6/2002    | 0.6               | 108714        | Met with R. Mishler to review insolvency analysis   |
| SCIAMETTA           | 6/6/2002    | 2.3               | 108712        | Developed template to calculate cost of recapitalizing certain foreign subsidiaries               |
| SCIAMETTA           | 6/6/2002    | 0.7               | 108715        | Met with J. McCoy to review insolvency analysis   |
| SCIAMETTA           | 6/10/2002   | 0.8               | 108716        | Met with R. Mishler to discuss insolvency analysis  |
| SCIAMETTA           | 6/10/2002   | 2.8               | 108717        | Reviewed revisions to insolvency analysis   |
| SCIAMETTA           | 6/11/2002   | 1.9               | 108720        | Reviewed insolvency analysis for CFN and CES Europe   |
| SCIAMETTA           | 6/11/2002   | 2.7               | 108721        | Reviewed summary of recapitalization analysis   |
| SCIAMETTA           | 6/12/2002   | 1.8               | 108725        | Reviewed summary of insolvency analysis with R. Mishler and L. Cochran                            |
| SCIAMETTA           | 6/12/2002   | 2.8               | 108724        | Reviewed summary of insolvency analysis   |
| SCIAMETTA           | 6/13/2002   | 1.8               | 108730        | Reviewed debt recapitalization cost analysis  |
| SCIAMETTA           | 6/13/2002   | 2.1               | 108729        | Prepared debt recapitalization cost analysis  |
| SCIAMETTA           | 6/14/2002   | 2.6               | 108731        | Reviewed projected balance sheets for recapitalized entities                                      |
| SCIAMETTA           | 6/17/2002   | 2.3               | 108733        | Reviewed foreign debt analysis  |
| SCIAMETTA           | 6/17/2002   | 1.2               | 108732        | Met with R. Mishler to discuss the payment of foreign debt and supporting analysis                |
| SCIAMETTA           | 6/18/2002   | 1.4               | 108737        | Review of recapitalization cost analysis  |



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|---------------------|-------------|-------------------|---------------|--|
| SCIAMETTA           | 6/18/2002   | 1.6               | 108734        | Met with R. Mishler and J. McCoy to discuss the payment of foreign debt and supporting analysis                      |
| SCIAMETTA           | 6/20/2002   | 0.7               | 108743        | Prepared variance analysis for April   |
| SCIAMETTA           | 6/21/2002   | 0.7               | 108746        | Spoke with L. Cochran regarding variance reporting   |
| SCIAMETTA           | 6/21/2002   | 1.2               | 108747        | Reviewed April variance reporting template   |
| SCIAMETTA           | 6/24/2002   | 1.1               | 108752        | Reviewed variance template for for April   |
| SCIAMETTA           | 7/1/2002    | 1.6               | 109932        | Analysis of leased assets in Germany   |
| SCIAMETTA           | 7/2/2002    | 1.4               | 109939        | Analyzed future margin in Germany  |
| SCIAMETTA           | 7/9/2002    | 0.6               | 109950        | Met with L. Cochran to discuss SG&A analysis and Monthly Operating Report  |
| SCIAMETTA           | 7/12/2002   | 1.2               | 109968        | Reviewed foreign debt analysis   |
| SCIAMETTA           | 7/12/2002   | 0.7               | 109966        | Call with R. Mishler and J. McCoy regarding foreign debt analysis  |
| SCIAMETTA           | 7/15/2002   | 2.8               | 109972        | Reviewed foreign debt analysis   |
| SCIAMETTA           | 7/15/2002   | 1.1               | 109971        | Met with R. Mishler, L. Cochran and J. McCoy to discuss foreign debt analysis  |
| SCIAMETTA           | 7/16/2002   | 1.8               | 109979        | Reviewed foreign debt analysis   |
| SCIAMETTA           | 7/16/2002   | 0.8               | 109975        | Call with R. Mishler, F. Perlman (Skadden) and G. Panagakis (Skadden) regarding foreign debt repayment               |
| SCIAMETTA           | 7/16/2002   | 1.9               | 109976        | Call with R. Mishler, F. Perlman (Skadden) and G. Panagakis (Skadden) and creditors regarding foreign debt repayment |
| SCIAMETTA           | 7/22/2002   | 1.1               | 109986        | Met with R. Mishler, L. Cochran and C. Walters regarding foreign cash and availability                               |
| SCIAMETTA           | 8/2/2002    | 0.8               | 110781        | Met with Ventures team regarding cash realization under the plan   |
| SCIAMETTA           | 8/6/2002    | 1.1               | 110786        | Met with Ventures group regarding buy-outs and Plan tracking   |
| SCIAMETTA           | 8/6/2002    | 2.5               | 110787        | Analyzed buy-outs effect on Ventures plan  |
| SCIAMETTA           | 8/6/2002    | 0.4               | 110792        | Call with H. Parkhill  |
| SWENDROWSKI         | 5/6/2002    | 2.5               | 107422        | Reviewed business plan for L. Cochran  |
| SWENDROWSKI         | 5/7/2002    | 2.3               | 107427        | Reconciled Telecom account balances in the business plan   |
| SWENDROWSKI         | 5/7/2002    | 1.7               | 107426        | Analyzed cash flow balances in the business plan for Telecom   |
| SWENDROWSKI         | 5/7/2002    | 1.8               | 107423        | Analyzed cash flow balances in the business plan for IT  |
| SWENDROWSKI         | 5/7/2002    | 1.7               | 107424        | Reconciled account balances in the business plan for IT  |
| SWENDROWSKI         | 5/7/2002    | 0.5               | 107425        | Discussed changes to cash flow reconciliation for IT with L. Cochran   |
| SWENDROWSKI         | 5/8/2002    | 2.2               | 107429        | Reconciled account balances in the business plan for Ventures  |
| SWENDROWSKI         | 5/8/2002    | 2.3               | 107428        | Analyzed cash flow balances in the business plan for Ventures  |

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|---------------------|-------------|-------------------|---------------|--|
| SWENDROWSKI         | 5/8/2002    | 0.4               | 107430        | Discussed changes to cash flow reconciliation for Ventures with L. Cochran       |
| SWENDROWSKI         | 5/8/2002    | 1.8               | 107432        | Analyzed cash flow balances in the business plan for Telecom                     |
| SWENDROWSKI         | 5/8/2002    | 2.3               | 107431        | Reconciled Telecom account balances in the business plan                         |
| SWENDROWSKI         | 5/9/2002    | 2.3               | 107436        | Analyzed Europe cash flow balances in the business plan                          |
| SWENDROWSKI         | 5/9/2002    | 2.5               | 107435        | Reconciled US Leasing account balances in the business plan                      |
| SWENDROWSKI         | 5/9/2002    | 2.0               | 107434        | Analyzed cash flow balances in the business plan for US Leasing                  |
| SWENDROWSKI         | 5/9/2002    | 2.2               | 107433        | Created spreadsheets to differentiate departmental payroll expenses              |
| SWENDROWSKI         | 5/10/2002   | 1.8               | 107439        | Analyzed cash flow balances in the business plan for CAM                         |
| SWENDROWSKI         | 5/10/2002   | 1.7               | 107437        | Reconciled Europe account balances in the business plan                          |
| SWENDROWSKI         | 5/10/2002   | 2.2               | 107440        | Reconciled CAM account balances in the business plan                             |
| SWENDROWSKI         | 5/10/2002   | 0.5               | 107438        | Discussed changes to cash flow reconciliation for Europe with L. Cochran         |
| SWENDROWSKI         | 5/13/2002   | 4.0               | 107444        | Reconciled consolidated account balances in the business plan                    |
| SWENDROWSKI         | 5/13/2002   | 3.6               | 107442        | Analyzed cash flow balances in the consolidated financials for the business plan |
| SWENDROWSKI         | 5/13/2002   | 1.2               | 107443        | Reviewed changes to consolidated cash flow balances                              |
| SWENDROWSKI         | 5/14/2002   | 2.8               | 107450        | Updated payroll summary spreadsheets for May 2002                                |
| SWENDROWSKI         | 5/14/2002   | 4.1               | 107448        | Updated master payroll spreadsheets for May 2002                                 |
| SWENDROWSKI         | 5/14/2002   | 2.3               | 107449        | Updated payroll breakout per department  |
| SWENDROWSKI         | 5/14/2002   | 2.1               | 107447        | Updated consolidated financial statements per conversation with L. Cochran       |
| SWENDROWSKI         | 5/14/2002   | 1.7               | 107451        | Reconciled the updated consolidated financial account and cash flow balances     |
| SWENDROWSKI         | 5/14/2002   | 1.0               | 107446        | Discussed changes to consolidated cash flow balances with L. Cochran             |
| SWENDROWSKI         | 6/5/2002    | 2.7               | 108541        | Analyzed intercompany receivables within liquidation analysis model              |
| SWENDROWSKI         | 6/6/2002    | 4.6               | 108542        | Created functional model for recapitalization of debt analysis                   |
| SWENDROWSKI         | 6/6/2002    | 2.6               | 108543        | Updated functional model for recapitalization of debt analysis                   |
| SWENDROWSKI         | 6/6/2002    | 1.8               | 108544        | Discussed recapitalization assumptions with J. McCoy                             |
| SWENDROWSKI         | 6/6/2002    | 2.0               | 108545        | Revised recapitalization analysis assumptions per discussion with J. McCoy       |
| SWENDROWSKI         | 6/7/2002    | 2.2               | 108547        | Analyzed potential impact of trade payables on European Insolvency analysis      |
| SWENDROWSKI         | 6/7/2002    | 0.9               | 108548        | Discussed solvency analysis with J. McCoy  |

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|---------------------|-------------|-------------------|---------------|--|
| SWENDROWSKI         | 6/7/2002    | 2.1               | 108549        | Performed quality control on recapitalization of debt analysis               |
| SWENDROWSKI         | 6/7/2002    | 1.8               | 108550        | Created new recapitalization analysis using original liquidation assumptions |
| SWENDROWSKI         | 6/7/2002    | 2.0               | 108546        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/10/2002   | 2.6               | 108551        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/10/2002   | 1.8               | 108552        | Reviewed progress of recapitalization analysis                               |
| SWENDROWSKI         | 6/10/2002   | 2.4               | 108553        | Performed quality control of recapitalization model                          |
| SWENDROWSKI         | 6/10/2002   | 2.2               | 108554        | Reviewed adjustment of liquidation analysis with alternative assumptions     |
| SWENDROWSKI         | 6/11/2002   | 3.3               | 108557        | Reviewed progress of recapitalization analysis                               |
| SWENDROWSKI         | 6/11/2002   | 6.0               | 108555        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/11/2002   | 2.7               | 108556        | Performed quality control of recapitalization model                          |
| SWENDROWSKI         | 6/12/2002   | 0.8               | 108559        | Reviewed recapitalization analysis   |
| SWENDROWSKI         | 6/12/2002   | 2.2               | 108558        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/13/2002   | 2.3               | 108561        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/13/2002   | 0.9               | 108562        | Reviewed progress of recapitalization analysis                               |
| SWENDROWSKI         | 6/13/2002   | 4.8               | 108560        | Revised recapitalization model   |
| SWENDROWSKI         | 6/14/2002   | 1.8               | 108563        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/14/2002   | 2.2               | 108564        | Performed quality control of recapitalization model                          |
| SWENDROWSKI         | 6/17/2002   | 3.1               | 108565        | Revised recapitalization model   |
| SWENDROWSKI         | 6/17/2002   | 2.9               | 108566        | Reviewed performance of recapitalization analysis                            |
| SWENDROWSKI         | 6/18/2002   | 2.0               | 108567        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/19/2002   | 1.4               | 108569        | Updated functional model for recapitalization of debt analysis               |
| SWENDROWSKI         | 6/19/2002   | 1.6               | 108568        | Revised recapitalization model   |
| SWENDROWSKI         | 6/20/2002   | 2.0               | 108570        | Reviewed performance of recapitalization analysis                            |
| SWENDROWSKI         | 6/24/2002   | 2.9               | 108574        | Reviewed performance of recapitalization analysis                            |
| SWENDROWSKI         | 6/25/2002   | 2.8               | 108575        | Performed quality control of recapitalization model                          |
| SWENDROWSKI         | 6/26/2002   | 0.9               | 108581        | Reviewed performance of recapitalization analysis                            |
| SWENDROWSKI         | 6/27/2002   | 2.0               | 108582        | Performed quality control of recapitalization model                          |
| SWENDROWSKI         | 6/28/2002   | 1.0               | 108583        | Revised recapitalization model   |
| SWENDROWSKI         | 7/1/2002    | 1.7               | 109812        | Performed quality control of recapitalization model                          |
| SWENDROWSKI         | 7/1/2002    | 2.3               | 109811        | Performed quality control of CAM financial variances model                   |
| SWENDROWSKI         | 7/2/2002    | 3.8               | 109813        | Revised recapitalization model   |

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|---------------------|-------------|-------------------|---------------|---|
| SWENDROWSKI         | 7/2/2002    | 1.9               | 109815        | Performed quality control of recapitalization model                               |
| SWENDROWSKI         | 7/2/2002    | 2.3               | 109814        | Reviewed performance of recapitalization analysis                                 |
| SWENDROWSKI         | 7/3/2002    | 1.9               | 109816        | Analyzed financial variances in the CAM business plan                             |
| SWENDROWSKI         | 7/3/2002    | 2.1               | 109817        | Performed quality control of CAM financial variances model                        |
| SWENDROWSKI         | 7/8/2002    | 2.7               | 109818        | Analyzed financial variances in the European business plan                        |
| SWENDROWSKI         | 7/8/2002    | 2.4               | 109819        | Performed quality control of European financial variances model                   |
| SWENDROWSKI         | 7/8/2002    | 2.9               | 109820        | Analyzed financial variances in the US Leasing plan                               |
| SWENDROWSKI         | 7/9/2002    | 1.7               | 109823        | Reviewed performance of recapitalization analysis                                 |
| SWENDROWSKI         | 7/9/2002    | 2.5               | 109824        | Performed quality control of US Leasing financial variances model                 |
| SWENDROWSKI         | 7/9/2002    | 2.4               | 109822        | Revised recapitalization model  |
| SWENDROWSKI         | 7/9/2002    | 1.4               | 109821        | Analyzed financial variances in the US Leasing plan                               |
| SWENDROWSKI         | 7/10/2002   | 0.7               | 109828        | Performed quality control of recapitalization model                               |
| SWENDROWSKI         | 7/10/2002   | 2.4               | 109825        | Analyzed financial variances in the Corporate business plan                       |
| SWENDROWSKI         | 7/10/2002   | 2.6               | 109826        | Analyzed financial variances in the Ventures business plan                        |
| SWENDROWSKI         | 7/10/2002   | 2.3               | 109827        | Revised recapitalization model  |
| SWENDROWSKI         | 7/11/2002   | 1.4               | 109832        | Reviewed performance of recapitalization analysis                                 |
| SWENDROWSKI         | 7/11/2002   | 1.9               | 109831        | Performed quality control of Ventures financial variances model                   |
| SWENDROWSKI         | 7/11/2002   | 2.4               | 109829        | Analyzed financial variances in the Ventures business plan                        |
| SWENDROWSKI         | 7/11/2002   | 2.3               | 109830        | Revised recapitalization model  |
| SWENDROWSKI         | 7/12/2002   | 1.7               | 109835        | Performed quality control of Ventures financial variances model                   |
| SWENDROWSKI         | 7/12/2002   | 2.6               | 109836        | Organized consolidated financial variance model                                   |
| SWENDROWSKI         | 7/12/2002   | 2.4               | 109833        | Reviewed performance of financial variance model                                  |
| SWENDROWSKI         | 7/12/2002   | 1.3               | 109834        | Performed quality control of CAM financial variances model                        |
| SWENDROWSKI         | 7/15/2002   | 1.2               | 109837        | Discussed departmental financial variances with L. Cochran                        |
| SWENDROWSKI         | 7/15/2002   | 0.7               | 109840        | Discussed projected departmental financials with L. Cochran                       |
| SWENDROWSKI         | 7/15/2002   | 0.6               | 109839        | Discussed actual financials with K. Murphy  |
| SWENDROWSKI         | 7/15/2002   | 3.6               | 109838        | Created departmental financial variance model per discussion with L. Cochran      |
| SWENDROWSKI         | 7/15/2002   | 1.9               | 109841        | Re-formatted actual departmental financials                                       |
| SWENDROWSKI         | 7/16/2002   | 1.1               | 109842        | Entered projected HR financial data into departmental financial variance model    |
| SWENDROWSKI         | 7/16/2002   | 0.7               | 109843        | Entered projected Legal financial data into departmental financial variance model |

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|---------------------|-------------|-------------------|---------------|--|
| SWENDROWSKI         | 7/16/2002   | 1.6               | 109844        | Entered projected CIS financial data into departmental financial variance model                |
| SWENDROWSKI         | 7/16/2002   | 1.2               | 109845        | Entered projected Corporate financial data into departmental financial variance model          |
| SWENDROWSKI         | 7/16/2002   | 1.8               | 109846        | Entered projected Finance/Accounting financial data into departmental financial variance model |
| SWENDROWSKI         | 7/16/2002   | 2.2               | 109847        | Performed quality control of departmental financial variance model                             |
| SWENDROWSKI         | 7/16/2002   | 0.9               | 109848        | Reviewed performance of departmental financial variance model                                  |
| SWENDROWSKI         | 7/17/2002   | 1.2               | 109851        | Entered actual CIS financial data into departmental financial variance model                   |
| SWENDROWSKI         | 7/17/2002   | 1.5               | 109855        | Performed quality control of departmental financial variance model                             |
| SWENDROWSKI         | 7/17/2002   | 1.1               | 109852        | Entered actual Corporate financial data into departmental financial variance model             |
| SWENDROWSKI         | 7/17/2002   | 0.7               | 109850        | Entered actual Legal financial data into departmental financial variance model                 |
| SWENDROWSKI         | 7/17/2002   | 1.3               | 109849        | Entered actual HR financial data into departmental financial variance model                    |
| SWENDROWSKI         | 7/17/2002   | 0.6               | 109854        | Discussed departmental financial variance model performance with L. Cochran                    |
| SWENDROWSKI         | 7/17/2002   | 1.6               | 109853        | Entered actual Finance/Accounting data into departmental financial variance model              |
| SWENDROWSKI         | 7/18/2002   | 1.1               | 109856        | Discussed departmental financial variance model performance with L. Cochran                    |
| SWENDROWSKI         | 7/18/2002   | 1.6               | 109860        | Updated projected Finance/Accounting financial data in variance model                          |
| SWENDROWSKI         | 7/18/2002   | 1.3               | 109859        | Updated projected HR financial data in variance model  |
| SWENDROWSKI         | 7/18/2002   | 0.5               | 109857        | Discussed actual departmental financials with K. Murphy  |
| SWENDROWSKI         | 7/18/2002   | 3.5               | 109858        | Created consolidated departmental financial variances  |
| SWENDROWSKI         | 7/22/2002   | 1.5               | 109866        | Performed quality control of departmental financial variance model                             |
| SWENDROWSKI         | 7/22/2002   | 1.1               | 109861        | Updated projected CIS financial data in variance model   |
| SWENDROWSKI         | 7/22/2002   | 0.9               | 109862        | Updated projected legal financial data in variance model                                       |
| SWENDROWSKI         | 7/22/2002   | 1.3               | 109863        | Discussed performance of model with L. Cochran   |
| SWENDROWSKI         | 7/22/2002   | 2.5               | 109864        | Updated actual HR financial data within variance model   |
| SWENDROWSKI         | 7/22/2002   | 1.7               | 109865        | Revised financial variance model per discussion with L. Cochran                                |
| SWENDROWSKI         | 7/23/2002   | 0.8               | 109867        | Discussed performance of variance model with L. Cochran  |
| SWENDROWSKI         | 7/23/2002   | 1.8               | 109875        | Revised financial variance model   |
| SWENDROWSKI         | 7/23/2002   | 2.2               | 109868        | Updated projected Financial/Accounting financial data in variance model                        |

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|---------------------|-------------|-------------------|---------------|--|
| SWENDROWSKI         | 7/24/2002   | 1.2               | 109879        | Updated financial variance model                                   |
| SWENDROWSKI         | 7/24/2002   | 0.5               | 109880        | Performed quality control of departmental financial variance model |
|                     |             | 902.2             |               |  |

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**Time Descriptions for Activity** Case Reporting: UST Reports, Statements & Schedules

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|---------------------|-------------|-------------------|---------------|---|
| KHYM                | 5/14/2002   | 1.9               | 107519        | Revised Comdisco Inc., Healthcare, and Trade month ending cash flows for the monthly operating report |
| KHYM                | 6/5/2002    | 2.1               | 108617        | Reviewed CDO Trade, Inc., and Healthcare cash flows for Monthly Operating Report                      |
| KHYM                | 6/17/2002   | 3.1               | 108585        | Reviewed monthly operating report cash flows for Trade, Inc, and Healthcare                           |
| KHYM                | 6/18/2002   | 1.1               | 108587        | Reviewed monthly operating reporting package  |
| MCDERMOTT           | 5/16/2002   | 1.2               | 107309        | Prepared Consolidated income statement for the March 2002 Monthly Operating Report                    |
| MCDERMOTT           | 5/16/2002   | 1.3               | 107310        | Prepared Consolidated balance sheet for the March 2002 Monthly Operating Report                       |
| MCDERMOTT           | 5/17/2002   | 0.9               | 107311        | Prepared Consolidated cash flow statement for the March 2002 Monthly Operating Report                 |
| MCDERMOTT           | 5/17/2002   | 1.6               | 107312        | Prepared Equipment Solutions income statement for the March 2002 Monthly Operating Report             |
| MCDERMOTT           | 5/17/2002   | 1.3               | 107313        | Prepared Healthcare income statement for the March 2002 Monthly Operating Report                      |
| MCDERMOTT           | 5/17/2002   | 1.4               | 107314        | Prepared Prism income statement for the March 2002 Monthly Operating Report                           |
| MCDERMOTT           | 5/17/2002   | 1.7               | 107315        | Prepared Ventures income statement for the March 2002 Monthly Operating Report                        |
| MCDERMOTT           | 5/17/2002   | 1.1               | 107316        | Prepared Rosemont Equity income statement for the March 2002 Monthly Operating report                 |
| MCDERMOTT           | 5/20/2002   | 1.8               | 107318        | Prepared disbursement schedule for the March 2002 Monthly Operating Report                            |
| MCDERMOTT           | 5/20/2002   | 1.0               | 107323        | Reviewed and analyzed income statement for March 2002 Monthly Operating Report                        |
| MCDERMOTT           | 5/20/2002   | 1.3               | 107322        | Prepared supplemental disclosure notes for the March 2002 Monthly Operating Report                    |
| MCDERMOTT           | 5/20/2002   | 1.6               | 107319        | Prepared payroll support schedules for the March 2002 Monthly Operating Report                        |
| MCDERMOTT           | 5/20/2002   | 1.1               | 107317        | Prepared Comdisco Trade income statement for the March 2002 Monthly Operating Report                  |
| MCDERMOTT           | 5/21/2002   | 0.4               | 107327        | Met with K. Jaap regarding consolidating income statement for March 2002 Monthly Operating Report     |
| MCDERMOTT           | 5/21/2002   | 0.6               | 107330        | Prepared Rosemont Equity balance sheet for the March 2002 Monthly Operating report                    |
| MCDERMOTT           | 5/21/2002   | 1.6               | 107329        | Prepared Comdisco Trade balance sheet for March 2002 Monthly Operations Report                        |
| MCDERMOTT           | 5/21/2002   | 1.8               | 107328        | Prepared prior year balance sheet for March 2002 Monthly Operating Report                             |
| MCDERMOTT           | 5/21/2002   | 1.1               | 107326        | Updated consolidated income statement for the March 2002 Monthly Operating Report                     |

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| MCDERMOTT           | 5/22/2002   | 0.8               | 107337        | Reviewed balance sheets for 2002 Monthly Operating Report                              |
| MCDERMOTT           | 5/22/2002   | 1.6               | 107333        | Prepared Equipment Solutions balance sheet for the March 2002 Monthly Operating Report |
| MCDERMOTT           | 5/22/2002   | 1.9               | 107334        | Prepared Healthcare balance sheet for the March 2002 Monthly Operating Report          |
| MCDERMOTT           | 5/22/2002   | 0.7               | 107335        | Prepared Prism balance sheet for the March 2002 Monthly Operating Report               |
| MCDERMOTT           | 5/22/2002   | 1.5               | 107336        | Prepared Ventures balance sheet for the March 2002 Monthly Operating Report            |
| MCDERMOTT           | 5/28/2002   | 1.7               | 107349        | Reviewed consolidated financial statements for Monthly Operating Report for March 2002 |
| MCDERMOTT           | 5/29/2002   | 1.3               | 107350        | Reviewed Rosemont Equity financial statements for March 2002 Monthly Operating Report  |
| MCDERMOTT           | 5/29/2002   | 1.8               | 107353        | Reviewed Healthcare financial statements for March 2002 Monthly Operating Report       |
| MCDERMOTT           | 5/29/2002   | 1.4               | 107352        | Reviewed Comdisco Trade financial statements for March 2002 Monthly Operating Report   |
| MCDERMOTT           | 5/29/2002   | 1.1               | 107351        | Reviewed Prism financial statements for March 2002 Monthly Operating Report            |
| MCDERMOTT           | 6/17/2002   | 1.6               | 108421        | Prepared Consolidated cash flow statement for the April 2002 Monthly Operating Report  |
| MCDERMOTT           | 6/17/2002   | 1.6               | 108425        | Prepared Equity Solutions balance sheet for the April 2002 Monthly Operating Report    |
| MCDERMOTT           | 6/17/2002   | 1.5               | 108424        | Prepared Rosemont Equity balance sheet for the April 2002 Monthly Operating report     |
| MCDERMOTT           | 6/17/2002   | 1.4               | 108422        | Prepared Consolidated balance sheet for the April 2002 Monthly Operating Report        |
| MCDERMOTT           | 6/17/2002   | 1.9               | 108423        | Prepared Comdisco Trade balance sheet for April 2002 Monthly Operations Report         |
| MCDERMOTT           | 6/18/2002   | 1.7               | 108427        | Prepared Prism balance sheet for the April 2002 Monthly Operating Report               |
| MCDERMOTT           | 6/18/2002   | 1.2               | 108428        | Prepared Ventures balance sheet for the April 2002 Monthly Operating Report            |
| MCDERMOTT           | 6/18/2002   | 1.4               | 108426        | Prepared Healthcare balance sheet for the April 2002 Monthly Operating Report          |
| MCDERMOTT           | 6/19/2002   | 1.7               | 108435        | Prepared Ventures balance sheet for the April 2002 Monthly Operating Report            |
| MCDERMOTT           | 6/19/2002   | 2.6               | 108436        | Reviewed balance sheets for April 2002 Monthly Operating Report                        |
| MCDERMOTT           | 6/20/2002   | 0.6               | 108440        | Prepared Prism income statement for the April 2002 Monthly Operating Report            |
| MCDERMOTT           | 6/20/2002   | 2.7               | 108437        | Prepared Consolidated Income statement for the April 2002 Monthly Operating Report     |



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| MCDERMOTT           | 6/20/2002   | 1.5               | 108438        | Prepared Equity Solutions income statement for the April 2002 Monthly Operating Report                 |
| MCDERMOTT           | 6/20/2002   | 1.3               | 108439        | Prepared Healthcare Income statement for the April 2002 Monthly Operating Report                       |
| MCDERMOTT           | 6/21/2002   | 1.6               | 108444        | Prepared Rosemont Equity income statement for the April 2002 Monthly Operating report                  |
| MCDERMOTT           | 6/21/2002   | 1.6               | 108445        | Prepared Comdisco Trade Income statement for the April 2002 Monthly Operating Report                   |
| MCDERMOTT           | 6/21/2002   | 1.9               | 108443        | Prepared Ventures income statement for the April 2002 Monthly Operating Report                         |
| MCDERMOTT           | 6/26/2002   | 1.7               | 108455        | Reviewed corporate financial information for the April 2002 Monthly Operating Report                   |
| MCDERMOTT           | 6/26/2002   | 2.4               | 108456        | Reviewed Rosemont Equities financial information for the April 2002 Monthly Operating Report           |
| MCDERMOTT           | 6/26/2002   | 1.3               | 108457        | Reviewed Prism financial information for the April 2002 Monthly Operating Report                       |
| MCDERMOTT           | 6/27/2002   | 0.8               | 108458        | Reviewed Healthcare financial information for the April 2002 Monthly Operating Report                  |
| MCDERMOTT           | 6/27/2002   | 0.9               | 108459        | Reviewed Equity Solutions financial information for the April 2002 Monthly Operating Report            |
| MCDERMOTT           | 6/27/2002   | 1.1               | 108460        | Reviewed Ventures financial information for the April 2002 Monthly Operating Report                    |
| MCDERMOTT           | 6/27/2002   | 0.9               | 108461        | Reviewed Comdisco Trade financial information for the April 2002 Monthly Operating Report              |
| MCDERMOTT           | 7/15/2002   | 1.4               | 109713        | Compiled and delivered April 2002 monthly operating report final versions to R. Mishler for review     |
| MCDERMOTT           | 7/24/2002   | 2.0               | 109733        | Prepared Consolidated cash flow statement for the May 2002 Monthly Operating Report                    |
| MCDERMOTT           | 7/24/2002   | 2.1               | 109734        | Prepared Consolidated balance sheet for the May 2002 Monthly Operating Report                          |
| MCDERMOTT           | 7/24/2002   | 1.5               | 109732        | Met with A. Trotta regarding comparative May financial statements for the May Monthly Operating report |
| MCDERMOTT           | 7/25/2002   | 1.4               | 109736        | Prepared Comdisco Trade balance sheet for May 2002 Monthly Operations Report                           |
| MCDERMOTT           | 7/25/2002   | 1.1               | 109737        | Prepared Rosemont Equity balance sheet for the May 2002 Monthly Operating report                       |
| MCDERMOTT           | 7/25/2002   | 0.9               | 109738        | Prepared Equity Solutions balance sheet for the May 2002 Monthly Operating Report                      |
| MCDERMOTT           | 7/25/2002   | 1.6               | 109739        | Prepared Healthcare balance sheet for the May 2002 Monthly Operating Report                            |
| MCDERMOTT           | 7/25/2002   | 0.8               | 109740        | Prepared Prism balance sheet for the May 2002 Monthly Operating Report                                 |
| MCDERMOTT           | 7/25/2002   | 2.2               | 109735        | Prepared Consolidated cash flow statement for the May 2002 Monthly Operating Report                    |

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| MCDERMOTT           | 7/26/2002   | 1.1               | 109746        | Prepared Healthcare income statement for the May 2002 Monthly Operating Report                   |
| MCDERMOTT           | 7/26/2002   | 1.1               | 109741        | Prepared Ventures balance sheet for the May 2002 Monthly Operating Report                        |
| MCDERMOTT           | 7/26/2002   | 1.6               | 109742        | Reviewed consolidating balance sheet for the May 2002 Monthly Operating Report                   |
| MCDERMOTT           | 7/26/2002   | 1.9               | 109743        | Reviewed balance sheets for May 2002 Monthly Operating Report                                    |
| MCDERMOTT           | 7/26/2002   | 0.6               | 109745        | Prepared Equity Solutions income statement for the May 2002 Monthly Operating Report             |
| MCDERMOTT           | 7/26/2002   | 0.6               | 109747        | Prepared Prism income statement for the May 2002 Monthly Operating Report                        |
| MCDERMOTT           | 7/26/2002   | 1.1               | 109744        | Prepared Consolidated income statement for the May 2002 Monthly Operating Report                 |
| MCDERMOTT           | 7/29/2002   | 1.1               | 109748        | Prepared Ventures income statement for the May 2002 Monthly Operating Report                     |
| MCDERMOTT           | 7/29/2002   | 0.7               | 109749        | Prepared Rosemont Equity Income statement for the May 2002 Monthly Operating report              |
| MCDERMOTT           | 7/29/2002   | 1.3               | 109750        | Prepared Comdisco Trade income statement for the May 2002 Monthly Operating Report               |
| MCDERMOTT           | 7/29/2002   | 1.6               | 109751        | Prepared Comdisco, Inc. cash inflows and outflows for May 2002 Monthly Operating Report          |
| MCDERMOTT           | 7/29/2002   | 1.2               | 109752        | Prepared Comdisco Trade cash inflows and outflows for May 2002 Monthly Operating Report          |
| MCDERMOTT           | 7/29/2002   | 0.8               | 109753        | Prepared Prism cash inflows and outflows for May 2002 Monthly Operating Report                   |
| MCDERMOTT           | 7/29/2002   | 1.3               | 109754        | Prepared Healthcare cash inflows and outflows for May 2002 Monthly Operating Report              |
| MCDERMOTT           | 7/31/2002   | 1.1               | 109756        | Reviewed Rosemont Equities financial information for the May 2002 Monthly Operating Report       |
| MCDERMOTT           | 7/31/2002   | 1.1               | 109762        | Compiled and delivered May 2002 monthly operating report final versions to R. Mishler for review |
| MCDERMOTT           | 7/31/2002   | 0.8               | 109761        | Reviewed Comdisco Trade financial information for the May 2002 Monthly Operating Report          |
| MCDERMOTT           | 7/31/2002   | 0.9               | 109760        | Reviewed Ventures financial information for the May 2002 Monthly Operating Report                |
| MCDERMOTT           | 7/31/2002   | 1.1               | 109759        | Reviewed Equity Solutions financial information for the May 2002 Monthly Operating Report        |
| MCDERMOTT           | 7/31/2002   | 0.8               | 109755        | Reviewed corporate financial information for the May 2002 Monthly Operating Report               |
| MCDERMOTT           | 7/31/2002   | 0.9               | 109758        | Reviewed Healthcare financial information for the May 2002 Monthly Operating Report              |
| MCDERMOTT           | 7/31/2002   | 1.3               | 109757        | Reviewed Prism financial information for the May 2002 Monthly Operating Report                   |

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| MCDERMOTT           | 8/1/2002    | 0.7               | 110674        | Met with C. Martini regarding U.S. Trustee invoices from each filing entity   |
| MCDERMOTT           | 8/1/2002    | 1.4               | 110675        | Compiled U.S. Trustee invoices for all filing entities into one Trustee payment   |
| MCDERMOTT           | 8/1/2002    | 1.9               | 110676        | Reviewed and quality checked invoice amounts for U.S. Trustee payments for all filing entities                              |
| MCDERMOTT           | 8/2/2002    | 1.4               | 110677        | Met with A. Trotta regarding the June 2002 Monthly Operating Report and the availability of the financial information       |
| MCDERMOTT           | 8/12/2002   | 1.1               | 110697        | Met with A. Trotta regarding the availability of the June 2002 financial results for the June 2002 Monthly Operating report |
| SCIAMETTA           | 5/16/2002   | 1.8               | 107609        | Reviewed consolidated financials for March Monthly Operating Report   |
| SCIAMETTA           | 5/21/2002   | 1.8               | 107615        | Prepared notes to Monthly Operating Report  |
| SCIAMETTA           | 5/22/2002   | 1.4               | 107620        | Reviewed Monthly Operating Report   |
| SCIAMETTA           | 5/23/2002   | 1.5               | 107628        | Reviewed revised Monthly Operating Report   |
|                     |             | 133.7             |               |   |

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| KHYM                | 5/6/2002    | 1.8               | 107497        | Updated daily wires out and cash balance reports                                     |
| KHYM                | 5/7/2002    | 2.4               | 107499        | Reviewed and revised week ending cash flows for March and April                      |
| KHYM                | 5/7/2002    | 2.7               | 107498        | Updated daily wires out and cash balance reports for previous week                   |
| KHYM                | 5/9/2002    | 1.5               | 107511        | Updated payroll file for week ending 4/19 and added to cash flow                     |
| KHYM                | 5/9/2002    | 2.2               | 107510        | Updated receipts and disbursements, and added to cash flow file for week ending 4/19 |
| KHYM                | 5/9/2002    | 2.1               | 107509        | Updated receipts and disbursements, and added to cash flow file for week ending 4/26 |
| KHYM                | 5/9/2002    | 2.2               | 107512        | Updated receipts and disbursements file for week ending 4/12 and added to cash flow  |
| KHYM                | 5/10/2002   | 1.3               | 107513        | Updated daily wires out and cash balance report                                      |
| KHYM                | 5/13/2002   | 0.8               | 107515        | Updated daily wires out and cash balance report                                      |
| KHYM                | 5/15/2002   | 1.2               | 107522        | Updated daily wires out and cash balance reports                                     |
| KHYM                | 5/16/2002   | 1.4               | 107526        | Updated week ending cash flow with disbursements                                     |
| KHYM                | 5/16/2002   | 1.3               | 107525        | Reviewed week ending receipts reports  |
| KHYM                | 6/5/2002    | 1.3               | 108619        | Reviewed daily wires out and cash balances for Cigna payments                        |
| KHYM                | 6/5/2002    | 1.1               | 108618        | Meeting with M. Kang regarding foreign cash flow reporting and contacts              |
| KHYM                | 6/6/2002    | 1.7               | 108622        | Input payroll and cigna data into week ending cash flows                             |
| KHYM                | 6/6/2002    | 2.6               | 108620        | Input disbursements into week ending cash flow                                       |
| KHYM                | 6/6/2002    | 1.2               | 108623        | Adjusted professional fees and SG&A in weekly cash flows                             |
| KHYM                | 6/6/2002    | 2.6               | 108621        | Input receipts into week ending cash flow  |
| KHYM                | 6/7/2002    | 2.5               | 108626        | Reviewed European cash flows and created log of data needed for updates              |
| KHYM                | 6/7/2002    | 2.2               | 108625        | Reviewed and revised Pacific Rim cash flows  |
| KHYM                | 6/7/2002    | 1.1               | 108624        | Teleconferences with J. Yates regarding foreign cash reporting                       |
| KHYM                | 6/10/2002   | 0.8               | 108630        | Meeting with J. Christiansen regarding weekly disbursements                          |
| KHYM                | 6/10/2002   | 1.1               | 108629        | Meeting with M. Casey and C. Walters regarding cash flow                             |
| KHYM                | 6/17/2002   | 1.2               | 108586        | Input payroll information into weekly cash flows                                     |
| KHYM                | 6/18/2002   | 1.9               | 108590        | Updated weekly cash flow with receipts   |
| KHYM                | 6/18/2002   | 1.7               | 108589        | Updated weekly cash flow with disbursement batches                                   |
| KHYM                | 6/24/2002   | 1.4               | 108596        | Reviewed and revised weekly cash flows   |
| KHYM                | 6/26/2002   | 0.9               | 108608        | Reviewed CDO Trade cash flows for Monthly Operating Report                           |
| KHYM                | 6/27/2002   | 1.2               | 108612        | Reviewed daily wires out and cash balances for Cigna payments                        |

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| KHYM                | 6/27/2002   | 2.5               | 108610        | Updated week ending cash flows with receipts                               |
| KHYM                | 6/27/2002   | 2.4               | 108609        | Updated week ending cash flows with disbursement batches                   |
| KHYM                | 6/27/2002   | 1.9               | 108611        | Updated week ending cash flows with payroll data                           |
| KHYM                | 6/28/2002   | 0.8               | 108615        | Reviewed daily wires out and cash balance report                           |
| KHYM                | 7/3/2002    | 2.2               | 109888        | Updated week ending cash flows with disbursements                          |
| KHYM                | 7/3/2002    | 2.3               | 109889        | Updated week ending cash flows with receipts                               |
| KHYM                | 7/3/2002    | 1.2               | 109890        | Updated week ending cash flow with payroll data                            |
| KHYM                | 7/3/2002    | 2.3               | 109891        | Reviewed monthly cash flows for trends and variances                       |
| KHYM                | 7/10/2002   | 1.6               | 109899        | Updated weekly cash flow with disbursements                                |
| KHYM                | 7/10/2002   | 1.3               | 109900        | Updated week ending cash flows with receipts                               |
| KHYM                | 7/11/2002   | 0.9               | 109903        | Meeting with J. Christiansen regarding disbursement batches                |
| KHYM                | 7/15/2002   | 1.0               | 109910        | Updated cigna information for weekly cash flows                            |
| KHYM                | 7/16/2002   | 1.8               | 109913        | Researched historical Goldman balances and reconciled to M. Casey's report |
| KHYM                | 7/16/2002   | 0.9               | 109912        | Meeting with M. Casey regarding cash balances                              |
| KHYM                | 7/16/2002   | 3.7               | 109911        | Reviewed daily wires in and cash balance reports for previous month        |
| KHYM                | 7/18/2002   | 1.5               | 109920        | Updated week ending cash flows with disbursements                          |
| KHYM                | 7/18/2002   | 1.6               | 109921        | Updated week ending cash flows with receipts                               |
| MCDERMOTT           | 5/14/2002   | 0.8               | 107297        | Met with M. Casey regarding held wires out for the domestic cash flow      |
| MCDERMOTT           | 5/15/2002   | 1.5               | 107299        | Calculated daily cash balances   |
| MCDERMOTT           | 5/15/2002   | 1.4               | 107298        | Calculated daily receipts and disbursements for domestic cash flow         |
| MCDERMOTT           | 5/16/2002   | 2.9               | 107308        | Updated week ending May 3 cash flow report                                 |
| MCDERMOTT           | 5/16/2002   | 1.1               | 107307        | Met with J. Christiansen regarding weekly cash flow report                 |
| MCDERMOTT           | 5/16/2002   | 0.4               | 107304        | Met with M. Casey regarding held wires out for the domestic cash flow      |
| MCDERMOTT           | 5/16/2002   | 0.9               | 107306        | Calculated daily cash balances   |
| MCDERMOTT           | 5/16/2002   | 1.2               | 107305        | Calculated daily receipts and disbursements for domestic cash flow         |
| MCDERMOTT           | 5/20/2002   | 1.2               | 107320        | Calculated daily receipts and disbursements for domestic cash flow         |
| MCDERMOTT           | 5/20/2002   | 1.0               | 107321        | Calculated daily cash balances   |
| MCDERMOTT           | 5/21/2002   | 1.6               | 107324        | Updated receipts for week ending May 3 cash flow report                    |
| MCDERMOTT           | 5/21/2002   | 1.9               | 107325        | Updated disbursements week ending May 3 cash flow report                   |
| MCDERMOTT           | 5/22/2002   | 1.4               | 107331        | Calculated daily receipts and disbursements for domestic cash flow         |

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| MCDERMOTT           | 5/22/2002   | 1.1               | 107332        | Calculated daily cash balances  |
| MCDERMOTT           | 5/23/2002   | 1.6               | 107338        | Calculated daily receipts and disbursements for domestic cash flow                                  |
| MCDERMOTT           | 5/23/2002   | 1.2               | 107339        | Calculated daily cash balances  |
| MCDERMOTT           | 5/24/2002   | 1.1               | 107345        | Calculated daily cash balances  |
| MCDERMOTT           | 5/24/2002   | 1.6               | 107341        | Updated receipts for week ending May 3 cash flow report   |
| MCDERMOTT           | 5/24/2002   | 1.3               | 107344        | Calculated daily receipts and disbursements for domestic cash flow                                  |
| MCDERMOTT           | 5/24/2002   | 1.2               | 107342        | Updated disbursements week ending May 10 cash flow report   |
| MCDERMOTT           | 5/24/2002   | 0.7               | 107343        | Reviewed week ending May 10 cash flow report  |
| MCDERMOTT           | 5/28/2002   | 1.3               | 107346        | Calculated daily receipts and disbursements for domestic cash flow                                  |
| MCDERMOTT           | 5/28/2002   | 1.2               | 107347        | Calculated daily cash balances  |
| MCDERMOTT           | 5/29/2002   | 1.3               | 107355        | Calculated daily cash balances  |
| MCDERMOTT           | 5/29/2002   | 1.1               | 107354        | Calculated daily receipts and disbursements for domestic cash flow                                  |
| MCDERMOTT           | 5/30/2002   | 1.1               | 107358        | Calculated daily cash balances  |
| MCDERMOTT           | 5/30/2002   | 1.2               | 107357        | Calculated daily receipts and disbursements for domestic cash flow                                  |
| MCDERMOTT           | 5/31/2002   | 1.0               | 107362        | Calculated daily cash balances  |
| MCDERMOTT           | 5/31/2002   | 1.2               | 107361        | Calculated daily receipts and disbursements for domestic cash flow                                  |
| MCDERMOTT           | 6/4/2002    | 1.1               | 108403        | Calculated daily receipts and disbursements for domestic cash flow for 6/3/2002                     |
| MCDERMOTT           | 6/4/2002    | 1.9               | 108404        | Calculated daily cash balances for 6/3/2002   |
| MCDERMOTT           | 6/4/2002    | 2.2               | 108402        | Calculated daily cash balances for 5/31/2002  |
| MCDERMOTT           | 6/4/2002    | 1.6               | 108401        | Calculated daily receipts and disbursements for domestic cash flow for 5/31/2002                    |
| MCDERMOTT           | 6/5/2002    | 2.2               | 108405        | Calculated daily receipts and disbursements for domestic cash flow for 6/4/2002                     |
| MCDERMOTT           | 6/5/2002    | 1.4               | 108406        | Calculated daily cash balances for 6/4/2002   |
| MCDERMOTT           | 6/6/2002    | 1.8               | 108407        | Calculated daily receipts and disbursements for domestic cash flow for 6/5/2002                     |
| MCDERMOTT           | 6/6/2002    | 2.6               | 108408        | Calculated daily cash balances for 6/5/2002   |
| MCDERMOTT           | 6/7/2002    | 3.2               | 108409        | Reviewed and reconciled daily cash balance report to company's records for consistency and accuracy |
| MCDERMOTT           | 6/10/2002   | 1.5               | 108413        | Calculated daily cash balances for 6/7/2002   |
| MCDERMOTT           | 6/10/2002   | 1.3               | 108410        | Calculated daily receipts and disbursements for domestic cash flow for 6/6/2002                     |
| MCDERMOTT           | 6/10/2002   | 1.4               | 108412        | Calculated daily receipts and disbursements for domestic cash flow for 6/7/2002                     |
| MCDERMOTT           | 6/10/2002   | 1.7               | 108411        | Calculated daily cash balances for 6/6/2002   |

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|---------------------|-------------|-------------------|---------------|--|
| MCDERMOTT           | 6/11/2002   | 1.6               | 108417        | Calculated daily receipts and disbursements for domestic cash flow for 6/10/2002 |
| MCDERMOTT           | 6/11/2002   | 1.8               | 108418        | Calculated daily cash balances for 6/10/2002                                     |
| MCDERMOTT           | 6/18/2002   | 1.5               | 108430        | Calculated daily cash balances for 6/11/2002                                     |
| MCDERMOTT           | 6/18/2002   | 1.4               | 108431        | Calculated daily receipts and disbursements for domestic cash flow for 6/17/2002 |
| MCDERMOTT           | 6/18/2002   | 0.8               | 108429        | Calculated daily receipts and disbursements for domestic cash flow for 6/11/2002 |
| MCDERMOTT           | 6/19/2002   | 1.6               | 108432        | Calculated daily cash balances for 6/17/2002                                     |
| MCDERMOTT           | 6/19/2002   | 1.4               | 108433        | Calculated daily receipts and disbursements for domestic cash flow for 6/18/2002 |
| MCDERMOTT           | 6/19/2002   | 1.7               | 108434        | Calculated daily cash balances for 6/18/2002                                     |
| MCDERMOTT           | 6/20/2002   | 1.1               | 108442        | Calculated daily cash balances for 6/19/2002                                     |
| MCDERMOTT           | 6/20/2002   | 0.8               | 108441        | Calculated daily receipts and disbursements for domestic cash flow for 6/19/2002 |
| MCDERMOTT           | 6/21/2002   | 1.2               | 108447        | Calculated daily cash balances for 6/20/2002                                     |
| MCDERMOTT           | 6/21/2002   | 1.7               | 108446        | Calculated daily receipts and disbursements for domestic cash flow for 6/20/2002 |
| MCDERMOTT           | 6/27/2002   | 0.8               | 108465        | Calculated daily cash balances for 6/24/2002                                     |
| MCDERMOTT           | 6/27/2002   | 1.0               | 108462        | Calculated daily receipts and disbursements for domestic cash flow for 6/21/2002 |
| MCDERMOTT           | 6/27/2002   | 1.2               | 108464        | Calculated daily receipts and disbursements for domestic cash flow for 6/24/2002 |
| MCDERMOTT           | 6/27/2002   | 1.3               | 108463        | Calculated daily cash balances for 6/21/2002                                     |
| MCDERMOTT           | 6/28/2002   | 1.1               | 108470        | Calculated daily receipts and disbursements for domestic cash flow for 6/27/2002 |
| MCDERMOTT           | 6/28/2002   | 1.2               | 108471        | Calculated daily cash balances for 6/27/2002                                     |
| MCDERMOTT           | 6/28/2002   | 1.6               | 108467        | Calculated daily cash balances for 6/25/2002                                     |
| MCDERMOTT           | 6/28/2002   | 1.4               | 108466        | Calculated daily receipts and disbursements for domestic cash flow for 6/25/2002 |
| MCDERMOTT           | 6/28/2002   | 1.3               | 108468        | Calculated daily receipts and disbursements for domestic cash flow for 6/26/2002 |
| MCDERMOTT           | 6/28/2002   | 1.4               | 108469        | Calculated daily cash balances for 6/26/2002                                     |
| MCDERMOTT           | 7/1/2002    | 1.1               | 109693        | Calculated daily cash balances for 6/28/2002                                     |
| MCDERMOTT           | 7/1/2002    | 1.4               | 109692        | Calculated daily receipts and disbursements for domestic cash flow for 6/28/2002 |
| MCDERMOTT           | 7/2/2002    | 1.7               | 109695        | Calculated daily cash balances for 7/1/2002                                      |
| MCDERMOTT           | 7/2/2002    | 1.3               | 109694        | Calculated daily receipts and disbursements for domestic cash flow for 7/1/2002  |

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| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| MCDERMOTT           | 7/3/2002    | 1.5               | 109697        | Calculated daily cash balances for 7/2/2002                                      |
| MCDERMOTT           | 7/3/2002    | 1.0               | 109696        | Calculated daily receipts and disbursements for domestic cash flow for 7/2/2002  |
| MCDERMOTT           | 7/8/2002    | 1.4               | 109699        | Calculated daily receipts and disbursements for domestic cash flow for 7/5/2002  |
| MCDERMOTT           | 7/8/2002    | 1.4               | 109698        | Met with M. Casey regarding cash balances for month of June from cash reports    |
| MCDERMOTT           | 7/8/2002    | 1.2               | 109700        | Calculated daily cash balances for 7/5/2002                                      |
| MCDERMOTT           | 7/9/2002    | 0.7               | 109702        | Calculated daily cash balances for 7/3/2002                                      |
| MCDERMOTT           | 7/9/2002    | 1.0               | 109704        | Calculated daily cash balances for 7/8/2002                                      |
| MCDERMOTT           | 7/9/2002    | 1.1               | 109701        | Calculated daily receipts and disbursements for domestic cash flow for 7/3/2002  |
| MCDERMOTT           | 7/9/2002    | 1.2               | 109703        | Calculated daily receipts and disbursements for domestic cash flow for 7/8/2002  |
| MCDERMOTT           | 7/10/2002   | 1.2               | 109707        | Reviewed and reconciled daily cash wires to company information                  |
| MCDERMOTT           | 7/10/2002   | 1.1               | 109705        | Calculated daily receipts and disbursements for domestic cash flow for 7/9/2002  |
| MCDERMOTT           | 7/10/2002   | 0.7               | 109706        | Calculated daily cash balances for 7/9/2002                                      |
| MCDERMOTT           | 7/11/2002   | 1.8               | 109708        | Calculated daily receipts and disbursements for domestic cash flow for 7/10/2002 |
| MCDERMOTT           | 7/11/2002   | 1.3               | 109709        | Calculated daily cash balances for 7/10/2002                                     |
| MCDERMOTT           | 7/11/2002   | 0.9               | 109710        | Met with M. Casey regarding disbursement issues in cash reporting template       |
| MCDERMOTT           | 7/15/2002   | 1.2               | 109712        | Calculated daily cash balances for 7/11/2002                                     |
| MCDERMOTT           | 7/15/2002   | 1.3               | 109711        | Calculated daily receipts and disbursements for domestic cash flow for 7/11/2002 |
| MCDERMOTT           | 7/17/2002   | 0.8               | 109717        | Calculated daily cash balances for 7/16/2002                                     |
| MCDERMOTT           | 7/17/2002   | 0.9               | 109716        | Calculated daily cash balances for 7/15/2002                                     |
| MCDERMOTT           | 7/17/2002   | 1.3               | 109715        | Calculated daily receipts and disbursements for domestic cash flow for 7/15/2002 |
| MCDERMOTT           | 7/18/2002   | 1.4               | 109718        | Calculated daily receipts and disbursements for domestic cash flow for 7/16/2002 |
| MCDERMOTT           | 7/18/2002   | 1.5               | 109719        | Calculated daily receipts and disbursements for domestic cash flow for 7/17/2002 |
| MCDERMOTT           | 7/18/2002   | 1.1               | 109720        | Calculated daily cash balances for 7/17/2002                                     |
| MCDERMOTT           | 7/19/2002   | 1.3               | 109721        | Calculated daily receipts and disbursements for domestic cash flow for 7/18/2002 |
| MCDERMOTT           | 7/19/2002   | 0.7               | 109722        | Calculated daily cash balances for 7/18/2002                                     |
| MCDERMOTT           | 7/22/2002   | 0.7               | 109724        | Calculated daily cash balances for 7/19/2002                                     |



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|---------------------|-------------|-------------------|---------------|---|
| MCDERMOTT           | 7/22/2002   | 1.1               | 109723        | Calculated daily receipts and disbursements for domestic cash flow for 7/19/2002        |
| MCDERMOTT           | 7/22/2002   | 2.2               | 109725        | Reviewed cash disbursement file for inconsistencies with Comdisco disbursements         |
| MCDERMOTT           | 8/2/2002    | 0.6               | 110678        | Met with M. Casey regarding the review of cash receipts and disbursements for June 2002 |
| MCDERMOTT           | 8/12/2002   | 1.3               | 110698        | Met with M. Casey regarding cash receipts and disbursements for July 2002               |
|                     |             | 207.0             |               |   |

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**Time Descriptions for Activity** Court Hearings / Preparation

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| ALLISON             | 7/23/2002   | 2.1               | 109540        | Reviewed Affidavit  |
| ALLISON             | 7/26/2002   | 3.1               | 109541        | Reviewed Affidavit  |
| ALLISON             | 7/29/2002   | 2.6               | 109542        | Reviewed Affidavit  |
| ALLISON             | 7/30/2002   | 4.2               | 109543        | Confirmation Hearing and preparation                                  |
| HOLLEY              | 7/24/2002   | 2.2               | 109801        | Edited Tom Allison's affidavit  |
| HOLLEY              | 7/25/2002   | 2.8               | 109803        | Edited Tom Allison's affidavit  |
| HOLLEY              | 7/29/2002   | 1.2               | 109808        | Reviewed liquidation analysis in preparation for confirmation hearing |
| LUKENDA             | 7/26/2002   | 2.1               | 109402        | Reviewed affidavit of T. Allison and plan documentation               |
| SCIAMETTA           | 6/26/2002   | 0.8               | 108762        | Met with F. Periman and K. Krakora regarding confirmation hearing     |
| SCIAMETTA           | 7/22/2002   | 0.6               | 109988        | Call with M. Murphy (Skadden) regarding affidavit of T. Allison       |
| SCIAMETTA           | 7/22/2002   | 2.1               | 109987        | Reviewed affidavit of T. Allison                                      |
| SCIAMETTA           | 7/24/2002   | 1.9               | 109999        | Preparation of information for affidavit of T. Allison                |
| SCIAMETTA           | 7/26/2002   | 1.8               | 110005        | Call with Skadden regarding affidavit of T. Allison                   |
| SCIAMETTA           | 7/26/2002   | 4.2               | 110004        | Reviewed affidavit of T. Allison                                      |
| SCIAMETTA           | 7/29/2002   | 1.9               | 110011        | Met at Skadden in preparation of Confirmation Hearing                 |
| SCIAMETTA           | 7/29/2002   | 0.8               | 110009        | Reviewed affidavit of T. Allison                                      |
| SCIAMETTA           | 7/30/2002   | 2.1               | 110013        | Attended Confirmation Hearing   |
| SCIAMETTA           | 7/30/2002   | 2.5               | 110012        | Prepared for Confirmation Hearing                                     |
|                     |             | 39.0              |               |   |

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| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| ALLISON             | 5/24/2002   | 2.3               | 107671        | Reviewed liquidation analysis  |
| ALLISON             | 6/18/2002   | 1.4               | 108694        | Met with R. Mishler to discuss updated plan of reorganization              |
| ALLISON             | 6/18/2002   | 2.6               | 108695        | Reviewed updated disclosure statement                                      |
| HOLLEY              | 5/9/2002    | 3.6               | 107363        | Reviewed 3/6/02 liquidation analysis                                       |
| HOLLEY              | 5/13/2002   | 2.0               | 107368        | Reviewed plan of reorganization and disclosure statement                   |
| HOLLEY              | 5/13/2002   | 0.8               | 107364        | Meeting with J. McCoy regarding liquidation analysis                       |
| HOLLEY              | 5/13/2002   | 1.1               | 107365        | Updated liquidation analysis with 3/31/02 information                      |
| HOLLEY              | 5/13/2002   | 0.5               | 107366        | Reviewed 3/31/02 balance sheets  |
| HOLLEY              | 5/13/2002   | 3.0               | 107367        | Reviewed 3/31/02 liquidation analysis                                      |
| HOLLEY              | 5/14/2002   | 0.8               | 107373        | Reviewed plan of reorganization and disclosure statement                   |
| HOLLEY              | 5/14/2002   | 2.5               | 107372        | Meeting with J. McCoy regarding liquidation analysis                       |
| HOLLEY              | 5/14/2002   | 3.0               | 107369        | Updated liquidation analysis with 3/31/02 information                      |
| HOLLEY              | 5/14/2002   | 1.5               | 107370        | Reviewed 3/31/02 balance sheets  |
| HOLLEY              | 5/15/2002   | 1.7               | 107375        | Updated liquidation analysis with 3/31/02 information                      |
| HOLLEY              | 5/15/2002   | 0.3               | 107376        | Meeting with J. McCoy regarding liquidation analysis                       |
| HOLLEY              | 5/15/2002   | 1.5               | 107377        | Reviewed plan of reorganization and disclosure statement                   |
| HOLLEY              | 5/15/2002   | 3.0               | 107378        | Reviewed 3/31/02 liquidation analysis                                      |
| HOLLEY              | 5/16/2002   | 3.4               | 107379        | Updated liquidation analysis with 3/31/02 information                      |
| HOLLEY              | 5/16/2002   | 4.0               | 107380        | Reviewed 3/31/02 liquidation analysis                                      |
| HOLLEY              | 5/17/2002   | 0.1               | 107381        | Reviewed 3/31/02 balance sheets  |
| HOLLEY              | 5/17/2002   | 1.0               | 107382        | Performed quality control of liquidation analysis                          |
| HOLLEY              | 5/17/2002   | 2.7               | 107383        | Assembled 3/31/02 liquidation analysis and supporting documents            |
| HOLLEY              | 5/17/2002   | 1.0               | 107384        | Reviewed 3/31/02 liquidation analysis                                      |
| HOLLEY              | 5/20/2002   | 1.4               | 107388        | Discussed performance of liquidation analysis                              |
| HOLLEY              | 5/20/2002   | 1.9               | 107385        | Updated liquidation analysis with 3/31/02 information                      |
| HOLLEY              | 5/20/2002   | 1.5               | 107386        | Reviewed 3/31/02 liquidation analysis                                      |
| HOLLEY              | 5/20/2002   | 2.1               | 107387        | Reviewed liquidation analysis  |
| HOLLEY              | 5/21/2002   | 4.4               | 107394        | Reviewed liquidation analysis  |
| HOLLEY              | 5/21/2002   | 0.8               | 107393        | Reviewed liquidation analysis quality control of balance sheet information |
| HOLLEY              | 5/21/2002   | 1.0               | 107392        | Reviewed liquidation analysis quality control of equity information        |
| HOLLEY              | 5/21/2002   | 1.4               | 107391        | Reviewed 3/31/02 liquidation analysis                                      |

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|---------------------|-------------|-------------------|---------------|---|
| HOLLEY              | 5/21/2002   | 2.0               | 107389        | Updated liquidation analysis with 3/31/02 vertical and ventures information                           |
| HOLLEY              | 5/21/2002   | 1.7               | 107390        | Performed quality control of 3/31/02 liquidation analysis   |
| HOLLEY              | 5/22/2002   | 3.4               | 107399        | Performed quality control of 3/31/02 liquidation analysis   |
| HOLLEY              | 5/22/2002   | 1.8               | 107400        | Reviewed 3/31/02 liquidation analysis   |
| HOLLEY              | 5/22/2002   | 1.9               | 107395        | Performed quality control of 3/31/02 liquidation analysis   |
| HOLLEY              | 5/22/2002   | 0.9               | 107396        | Discussed accounting issues with J. Evett   |
| HOLLEY              | 5/22/2002   | 0.4               | 107397        | Discussed accounting issues with M. Kang, A. Trotta   |
| HOLLEY              | 5/22/2002   | 2.5               | 107398        | Updated liquidation analysis with 3/31/02 information   |
| HOLLEY              | 5/23/2002   | 1.0               | 107403        | Updated 3/31/02 liquidation analysis  |
| HOLLEY              | 5/23/2002   | 0.7               | 107402        | Discussed liquidation analysis quality control of intercompany information                            |
| HOLLEY              | 5/23/2002   | 2.5               | 107401        | Revised liquidation analysis based on quality control procedures                                      |
| HOLLEY              | 5/28/2002   | 0.2               | 107406        | Reviewed status of claims   |
| HOLLEY              | 5/28/2002   | 1.7               | 107405        | Reviewed 3/31/02 liquidation analysis   |
| HOLLEY              | 5/28/2002   | 3.5               | 107404        | Performed quality control of liquidation analysis   |
| HOLLEY              | 5/29/2002   | 1.0               | 107411        | Updated statement of assumptions and notes for Comdisco and Prism Debtor liquidation summary sheets   |
| HOLLEY              | 5/29/2002   | 4.6               | 107407        | Performed quality control of intercompany schedules and equity values in liquidation analysis         |
| HOLLEY              | 5/29/2002   | 0.9               | 107410        | Reviewed and finalized Comdisco and Prism Debtor liquidation summary sheets for disclosure statement  |
| HOLLEY              | 5/29/2002   | 1.7               | 107408        | Reviewed 3/31/02 liquidation analysis   |
| HOLLEY              | 5/29/2002   | 1.1               | 107409        | Revised liquidation analysis based on quality control procedures and discussions                      |
| HOLLEY              | 5/30/2002   | 0.5               | 107414        | Reviewed status of claims   |
| HOLLEY              | 5/30/2002   | 1.5               | 107413        | Reviewed 3/31/02 liquidation analysis   |
| HOLLEY              | 5/30/2002   | 3.0               | 107412        | Performed quality control of liquidation analysis   |
| MCDERMOTT           | 5/28/2002   | 1.4               | 107348        | Reviewed liquidation analysis for Company's disclosure statement                                      |
| MCDERMOTT           | 5/30/2002   | 1.5               | 107356        | Reviewed final business plans for L. Cochran for disclosure statement                                 |
| MCDERMOTT           | 5/30/2002   | 1.2               | 107359        | Reviewed revised liquidation analysis for Company's disclosure statement                              |
| MCDERMOTT           | 5/30/2002   | 1.6               | 107360        | Reviewed and analyzed enterprise values for disclosure statement                                      |
| PEPITO              | 5/20/2002   | 6.8               | 107415        | Performed quality control of liquidation analysis - Investment In and Advance to Affiliate and Equity |

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|---------------------|-------------|-------------------|---------------|--|
| PEPITO              | 5/21/2002   | 2.0               | 107417        | Performed quality control of liquidation analysis - Investment In and Advance to Affiliate and Equity      |
| PEPITO              | 5/21/2002   | 5.7               | 107416        | Performed quality control of liquidation analysis to support documents                                     |
| PEPITO              | 5/23/2002   | 3.5               | 107420        | Performed quality control of liquidation analysis  |
| PEPITO              | 5/23/2002   | 1.0               | 107419        | Performed quality control of liquidation analysis - Low Scenario   |
| PEPITO              | 5/23/2002   | 3.5               | 107418        | Performed quality control of liquidation analysis - Liquidation Values                                     |
| PEPITO              | 5/24/2002   | 0.5               | 107421        | Updated Liquidation Analysis Work Papers   |
| SCIAMETTA           | 5/13/2002   | 0.8               | 107600        | Meeting with J. McCoy regarding liquidation analysis   |
| SCIAMETTA           | 5/13/2002   | 2.8               | 107601        | Reviewed revised liquidation analysis and work plan  |
| SCIAMETTA           | 5/14/2002   | 2.3               | 107603        | Meeting with J. McCoy regarding liquidation analysis   |
| SCIAMETTA           | 5/15/2002   | 1.6               | 107606        | Reviewed March 31, 2002 consolidating balance sheets for Europe Liquidation Analysis                       |
| SCIAMETTA           | 5/15/2002   | 2.1               | 107607        | Reviewed revised liquidation analysis and model  |
| SCIAMETTA           | 5/15/2002   | 0.4               | 107608        | Meeting with J. McCoy regarding liquidation analysis   |
| SCIAMETTA           | 5/15/2002   | 1.4               | 107605        | Reviewed March 31, 2002 consolidating balance sheets for Pac Rim Liquidation Analysis                      |
| SCIAMETTA           | 5/17/2002   | 1.7               | 107610        | Reviewed revised liquidation analysis and model  |
| SCIAMETTA           | 5/20/2002   | 1.8               | 107612        | Reviewed revised liquidation analysis and model  |
| SCIAMETTA           | 5/21/2002   | 0.7               | 107614        | Met with B. Koa to discuss recovery of European assets under hypothetical liquidation                      |
| SCIAMETTA           | 5/21/2002   | 1.1               | 107617        | Met with J. Evett to discuss March 31 balance sheets for Europe and Pac Rim for liquidation analysis       |
| SCIAMETTA           | 5/21/2002   | 3.8               | 107618        | Reviewed revised liquidation analysis and work plan  |
| SCIAMETTA           | 5/21/2002   | 2.6               | 107616        | Prepared schedule of claims estimate for liquidation analysis  |
| SCIAMETTA           | 5/22/2002   | 0.6               | 107625        | Discussed Electronics balances as of March 31 with J. McCoy for recovery of assets in liquidation analysis |
| SCIAMETTA           | 5/22/2002   | 0.4               | 107624        | Reviewed CDO Germany liquidation analysis with J. McCoy  |
| SCIAMETTA           | 5/22/2002   | 1.8               | 107621        | Reviewed change in cash balance from December 31 to March 31 for liquidation analysis                      |
| SCIAMETTA           | 5/22/2002   | 3.1               | 107619        | Reviewed and revised liquidation analysis and low estimate of recoveries                                   |
| SCIAMETTA           | 5/22/2002   | 1.3               | 107623        | Reviewed and calculated estimated recovery on equity securities  |
| SCIAMETTA           | 5/22/2002   | 3.4               | 107622        | Prepared variance analysis for change in realization rates of classes of assets for liquidation analysis   |
| SCIAMETTA           | 5/23/2002   | 2.3               | 107626        | Reviewed revisions to the liquidation analysis   |

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| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| SCIAMETTA           | 5/23/2002   | 3.4               | 107627        | Revised notes and assumptions to the liquidation analysis for inclusion in the amended disclosure statement                    |
| SCIAMETTA           | 5/23/2002   | 1.3               | 107629        | Call with F. Perlman (Skadden), L. Cochran, H. Parkhill (Rothschild) and K. Krakora (KPMG) to discuss the disclosure statement |
| SCIAMETTA           | 5/24/2002   | 1.5               | 107635        | Prepared summary liquidation analysis for inclusion in the disclosure statement  |
| SCIAMETTA           | 5/28/2002   | 1.7               | 107638        | Reviewed foreign proceeds provided by Pac Rim affiliates in liquidation analysis   |
| SCIAMETTA           | 5/28/2002   | 1.3               | 107639        | Reviewed foreign proceeds provided by Electronics assets of PacRim affiliates in liquidation analysis                          |
| SCIAMETTA           | 5/28/2002   | 2.1               | 107640        | Reviewed liquidation analysis of Comdisco Debtors  |
| SCIAMETTA           | 5/28/2002   | 1.8               | 107637        | Reviewed foreign proceeds provided by Electronics assets of European affiliates in liquidation analysis                        |
| SCIAMETTA           | 5/28/2002   | 3.4               | 107636        | Reviewed foreign proceeds provided by European affiliates in liquidation analysis  |
| SCIAMETTA           | 5/29/2002   | 1.8               | 107641        | Reviewed Prism claims and estimated recovery by class  |
| SCIAMETTA           | 5/29/2002   | 3.4               | 107642        | Reviewed Comdisco Debtor claims and estimated recovery by class  |
| SCIAMETTA           | 5/29/2002   | 1.5               | 107644        | Review of revised notes to the Prism Debtors liquidation analysis for disclosure statement                                     |
| SCIAMETTA           | 5/29/2002   | 3.8               | 107645        | Review of revised notes to the Comdisco Debtors liquidation analysis   |
| SCIAMETTA           | 5/29/2002   | 1.1               | 107647        | Call with F. Perlman Skadden to discuss the Disclosure Statement and claims reserve  |
| SCIAMETTA           | 5/29/2002   | 2.5               | 107643        | Review of Disclosure Statement   |
| SCIAMETTA           | 5/30/2002   | 1.4               | 107650        | Met with R. Mishler, L. Cochran and D. Reynolds Skadden to discuss the Disclosure Statement                                    |
| SCIAMETTA           | 5/30/2002   | 0.4               | 107651        | Call with M. Murphy Skadden to discuss the Disclosure Statement  |
| SCIAMETTA           | 5/30/2002   | 0.8               | 107649        | Met with L. Cochran to discuss the Disclosure Statement  |
| SCIAMETTA           | 5/30/2002   | 4.8               | 107652        | Review of revised Disclosure Statement   |
| SETO                | 5/17/2002   | 1.5               | 107531        | Reviewed and quality checked liquidation analysis percentages  |
| SETO                | 5/21/2002   | 2.8               | 107532        | Reviewed equity flow-through calculations in liquidation analysis  |
| SETO                | 5/21/2002   | 3.1               | 107533        | Reviewed and quality checked liquidation analysis percentages  |
| SETO                | 5/21/2002   | 2.1               | 107534        | Reviewed liquidation analysis assumptions  |
| SETO                | 5/22/2002   | 2.7               | 107535        | Reviewed equity flow-through calculations in liquidation analysis  |
| SETO                | 5/22/2002   | 2.8               | 107536        | Reviewed and quality checked liquidation analysis percentages  |
| SETO                | 5/22/2002   | 2.5               | 107537        | Reviewed liquidation analysis assumptions  |
| SETO                | 5/23/2002   | 1.6               | 107538        | Reviewed equity flow-through calculations in liquidation analysis  |

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**Time Descriptions for Activity** Disclosure Statement / Plan of  
Reorganization

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| SETO                | 5/23/2002   | 1.4               | 107539        | Reviewed equity flow-through diagram   |
| SETO                | 5/23/2002   | 0.8               | 107542        | Reviewed liquidation analysis assumptions  |
| SETO                | 5/23/2002   | 2.5               | 107540        | Reviewed equity flow-through calculations in liquidation analysis                |
| SETO                | 5/23/2002   | 1.9               | 107541        | Reviewed and quality checked liquidation analysis percentages                    |
| SWENDROWSKI         | 5/10/2002   | 2.8               | 107441        | Reviewed liquidation analysis as previously filed in disclosure statement        |
| SWENDROWSKI         | 5/13/2002   | 0.7               | 107445        | Reviewed liquidation analysis as previously filed in disclosure statement        |
| SWENDROWSKI         | 5/15/2002   | 1.0               | 107452        | Analyzed liquidation analysis model  |
| SWENDROWSKI         | 5/15/2002   | 3.6               | 107455        | Updated liquidation analysis with March 31, 2001 data                            |
| SWENDROWSKI         | 5/15/2002   | 1.8               | 107454        | Reviewed March 31, 2001 financials to be used in the liquidation analysis        |
| SWENDROWSKI         | 5/15/2002   | 1.6               | 107453        | Reviewed plan of reorganization and disclosure statement                         |
| SWENDROWSKI         | 5/16/2002   | 1.6               | 107458        | Performed quality control of liquidation analysis                                |
| SWENDROWSKI         | 5/16/2002   | 1.9               | 107459        | Analyzed equity flow through within liquidation analysis                         |
| SWENDROWSKI         | 5/16/2002   | 3.5               | 107457        | Updated liquidation analysis with March 31, 2001 data                            |
| SWENDROWSKI         | 5/16/2002   | 3.0               | 107456        | Reviewed performance of liquidation analysis model                               |
| SWENDROWSKI         | 5/17/2002   | 2.1               | 107462        | Assembled March 31, 2001 liquidation analysis and supporting documents           |
| SWENDROWSKI         | 5/17/2002   | 1.1               | 107460        | Updated liquidation analysis with March 31, 2001 data                            |
| SWENDROWSKI         | 5/17/2002   | 0.8               | 107461        | Reviewed performance of liquidation analysis model                               |
| SWENDROWSKI         | 5/20/2002   | 1.8               | 107466        | Performed quality control of liquidation analysis                                |
| SWENDROWSKI         | 5/20/2002   | 4.6               | 107465        | Updated liquidation analysis with March 31, 2001 data                            |
| SWENDROWSKI         | 5/20/2002   | 2.1               | 107463        | Reviewed liquidation analysis with C. Goss (KPMG)                                |
| SWENDROWSKI         | 5/20/2002   | 1.5               | 107464        | Reviewed performance of liquidation analysis model                               |
| SWENDROWSKI         | 5/21/2002   | 2.7               | 107470        | Updated equity flow through in liquidation analysis                              |
| SWENDROWSKI         | 5/21/2002   | 2.2               | 107469        | Updated blended rates in liquidation analysis                                    |
| SWENDROWSKI         | 5/21/2002   | 3.4               | 107468        | Performed quality control of verticals and ventures data in liquidation analysis |
| SWENDROWSKI         | 5/21/2002   | 1.8               | 107467        | Revised liquidation analysis model   |
| SWENDROWSKI         | 5/21/2002   | 1.9               | 107471        | Reviewed performance of liquidation analysis model                               |
| SWENDROWSKI         | 5/22/2002   | 2.5               | 107472        | Created new debtor summary sheet in liquidation analysis                         |
| SWENDROWSKI         | 5/22/2002   | 3.4               | 107474        | Updated liquidation analysis with March 31, 2001 data                            |
| SWENDROWSKI         | 5/22/2002   | 2.2               | 107473        | Performed quality control of liquidation analysis                                |
| SWENDROWSKI         | 5/22/2002   | 1.8               | 107475        | Reviewed performance of liquidation analysis model                               |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**



**Time Descriptions for Activity** Disclosure Statement / Plan of Reorganization

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| SWENDROWSKI         | 5/22/2002   | 2.1               | 107476        | Revised liquidation model to discard of non-applicable data  |
| SWENDROWSKI         | 5/23/2002   | 3.3               | 107477        | Performed quality control of liquidation analysis  |
| SWENDROWSKI         | 5/23/2002   | 2.2               | 107478        | Updated liquidation analysis with March 31, 2001 data  |
| SWENDROWSKI         | 5/23/2002   | 2.5               | 107479        | Revised liquidation analysis model   |
| SWENDROWSKI         | 5/24/2002   | 1.7               | 107480        | Assembled March 31, 2001 liquidation analysis and supporting documents                             |
| SWENDROWSKI         | 5/24/2002   | 1.6               | 107481        | Performed quality control of liquidation analysis  |
| SWENDROWSKI         | 5/24/2002   | 0.7               | 107482        | Discussed performance of liquidation analysis  |
| SWENDROWSKI         | 5/28/2002   | 1.7               | 107483        | Revised liquidation analysis model   |
| SWENDROWSKI         | 5/28/2002   | 2.8               | 107484        | Updated liquidation analysis with March 31, 2001 data  |
| SWENDROWSKI         | 5/28/2002   | 2.1               | 107485        | Performed quality control on inter-company receivables in liquidation analysis                     |
| SWENDROWSKI         | 5/28/2002   | 1.4               | 107486        | Reviewed performance of liquidation analysis model   |
| SWENDROWSKI         | 5/29/2002   | 0.4               | 107492        | Reviewed updated statement of assumptions and notes for Prism liquidation summary sheets           |
| SWENDROWSKI         | 5/29/2002   | 3.3               | 107489        | Performed quality control of liquidation analysis  |
| SWENDROWSKI         | 5/29/2002   | 1.7               | 107487        | Reviewed March 31, 2001 liquidation analysis   |
| SWENDROWSKI         | 5/29/2002   | 3.0               | 107488        | Updated liquidation analysis based on discussion and revised assumptions                           |
| SWENDROWSKI         | 5/29/2002   | 2.4               | 107490        | Prepared finalized Comdisco and Prism summary sheets for disclosure statement                      |
| SWENDROWSKI         | 5/29/2002   | 0.7               | 107493        | Reviewed updated statement of assumptions and notes for Debtor liquidation summary sheets          |
| SWENDROWSKI         | 5/29/2002   | 0.9               | 107494        | Performed final quality control of liquidation analysis before submission for disclosure statement |
| SWENDROWSKI         | 5/29/2002   | 1.6               | 107491        | Reviewed finalized Comdisco and Prism summary sheets for disclosure statement                      |
| SWENDROWSKI         | 5/30/2002   | 1.8               | 107495        | Discussed performance of liquidation analysis  |
| SWENDROWSKI         | 5/30/2002   | 1.2               | 107496        | Reviewed finalized liquidation analysis  |

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**Comdisco, Inc.**

**HURON** | CONSULTING GROUP

**Time Descriptions for Activity** Intercompany Claims

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| HOLLEY              | 7/8/2002    | 0.9               | 109769        | Assisted with developing intercompany balance reconciliation model                       |
| HOLLEY              | 7/9/2002    | 1.9               | 109772        | Reviewed intercompany balance reconciliation model                                       |
| HOLLEY              | 7/11/2002   | 1.6               | 109776        | Reviewed intercompany balance reconciliation model                                       |
| HOLLEY              | 7/19/2002   | 1.3               | 109791        | Assisted with developing intercompany balance reconciliation model                       |
| KHYM                | 6/10/2002   | 2.9               | 108631        | Updated intercompany model with new data   |
| KHYM                | 7/8/2002    | 1.2               | 109892        | Meeting with M. Kang regarding intercompany balances                                     |
| KHYM                | 7/8/2002    | 2.1               | 109893        | Reviewed intercompany trade balances   |
| KHYM                | 7/8/2002    | 2.2               | 109894        | Reviewed intercompany non trade balances   |
| KHYM                | 7/9/2002    | 0.9               | 109895        | Meeting with M. Kang and L. Cochran regarding intercompany reconciliation                |
| KHYM                | 7/9/2002    | 3.2               | 109896        | Created intercompany reconciliation model for trade balances                             |
| KHYM                | 7/9/2002    | 2.2               | 109897        | Updated intercompany reconciliation model for non trade balances                         |
| KHYM                | 7/10/2002   | 3.2               | 109898        | Revised intercompany reconciliation model per M. Kang                                    |
| KHYM                | 7/11/2002   | 2.9               | 109901        | Updated and revised intercompany reconciliation per J. Evett                             |
| KHYM                | 7/11/2002   | 1.2               | 109902        | Meeting with M. Kang regarding legal entities  |
| KHYM                | 7/12/2002   | 2.1               | 109906        | Updated intercompany reconciliation with new non trade data                              |
| KHYM                | 7/12/2002   | 1.9               | 109905        | Updated intercompany reconciliation with new trade data                                  |
| KHYM                | 7/15/2002   | 3.4               | 109907        | Created variance analysis for intercompany reconciliation                                |
| KHYM                | 7/15/2002   | 2.8               | 109908        | Revised intercompany reconciliation variance analysis                                    |
| KHYM                | 7/15/2002   | 0.8               | 109909        | Meeting with M. Kang regarding intercompany balances                                     |
| KHYM                | 7/16/2002   | 2.6               | 109914        | Revised legal entity structure in intercompany reconciliation model                      |
| KHYM                | 7/17/2002   | 2.8               | 109917        | Reconciled CFN intercompany balances to source data                                      |
| KHYM                | 7/17/2002   | 3.1               | 109915        | Reconciled European intercompany balances to source data                                 |
| KHYM                | 7/17/2002   | 3.1               | 109916        | Reconciled Pac Rim intercompany balances to source data                                  |
| KHYM                | 7/18/2002   | 1.2               | 109919        | Meeting with J. Evett and M. Kang regarding third party lenders on intercompany schedule |
| KHYM                | 7/22/2002   | 2.0               | 109922        | Revised intercompany reconciliation model  |
| KHYM                | 7/23/2002   | 2.0               | 109923        | Updated intercompany reconciliation model with new trade data and analyzed variances     |
| MCDERMOTT           | 7/15/2002   | 1.1               | 109714        | Reviewed and analyzed intercompany claims model  |
| SCIAMETTA           | 7/11/2002   | 1.4               | 109964        | Reviewed intercompany account summary  |
| SCIAMETTA           | 7/12/2002   | 0.7               | 109970        | Reviewed intercompany account summary  |
| SCIAMETTA           | 7/16/2002   | 1.4               | 109978        | Reviewed intercompany trade detail   |

Comdisco, Inc.

**HURON** | CONSULTING  
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**Time Descriptions for Activity** Intercompany Claims

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                       |
|---------------------|-------------|-------------------|---------------|--|
| SCIAMETTA           | 7/17/2002   | 1.2               | 109982        | Revised claims summary for board package |
| SCIAMETTA           | 7/17/2002   | 0.3               | 109983        | Call with R. Mishler regarding claims    |
| SCIAMETTA           | 7/17/2002   | 2.1               | 109981        | Reviewed intercompany account variances  |
| SCIAMETTA           | 7/18/2002   | 2.4               | 109985        | Reviewed claims for reserve calculation  |
|                     |             | 66.1              |               |  |

Comdisco, Inc.

**HURON** | CONSULTING GROUP

**Time Descriptions for Activity** Meeting / teleconference with Debtor Management, Board, or Counsel

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| HOLLEY              | 6/25/2002   | 2.1               | 108524        | Created slides for employee meeting   |
| HOLLEY              | 6/26/2002   | 0.6               | 108526        | Created slides for employee meeting   |
| HOLLEY              | 7/22/2002   | 1.8               | 109793        | Created graphs for Board of Director's meeting  |
| HOLLEY              | 7/23/2002   | 2.9               | 109795        | Created slides for Board of Director's meeting  |
| HOLLEY              | 7/23/2002   | 2.8               | 109796        | Coordinated appendices for Board of Director's meeting  |
| HOLLEY              | 7/23/2002   | 2.7               | 109797        | Reviewed slides for Board of Director's meeting   |
| HOLLEY              | 7/23/2002   | 3.4               | 109794        | Created graphs for Board of Director's meeting  |
| HOLLEY              | 7/24/2002   | 1.2               | 109798        | Created agenda for Board of Director's meeting  |
| HOLLEY              | 7/24/2002   | 0.3               | 109799        | Created agenda for Audit committee meeting  |
| HOLLEY              | 7/24/2002   | 1.3               | 109802        | Edited slides and verified data for Board of Director's meeting                                     |
| HOLLEY              | 7/24/2002   | 3.0               | 109800        | Made revisions to Board presentation  |
| HOLLEY              | 7/29/2002   | 0.8               | 109806        | Distributed Board of Director's presentation  |
| HOLLEY              | 8/7/2002    | 3.1               | 110707        | Analyzed monthly notes receivables balances   |
| HOLLEY              | 8/7/2002    | 2.7               | 110704        | Assisted with development of multi-functional SIP model   |
| HOLLEY              | 8/8/2002    | 0.9               | 110711        | Reviewed slides for Board of Director's meeting   |
| HOLLEY              | 8/8/2002    | 2.7               | 110710        | Created slides for Board of Director's meeting  |
| HOLLEY              | 8/8/2002    | 1.9               | 110709        | Created graphs for Board of Director's meeting  |
| HOLLEY              | 8/8/2002    | 2.3               | 110708        | Assisted with updates to and analysis of the SIP model  |
| KHYM                | 6/25/2002   | 3.1               | 108604        | Reviewed and revised slide show for employee meeting  |
| KHYM                | 6/25/2002   | 2.7               | 108603        | Created slides for employee meeting per R. Mishler  |
| KHYM                | 6/25/2002   | 3.8               | 108602        | Created slides for employee meeting   |
| MCDERMOTT           | 6/25/2002   | 2.9               | 108448        | Created corporate slides for employee emergence plan presentation                                   |
| MCDERMOTT           | 6/25/2002   | 3.0               | 108450        | Created US Leasing group slides for employee emergence plan presentation                            |
| MCDERMOTT           | 6/25/2002   | 2.2               | 108452        | Created Corporate Asset Management group slides for employee emergence plan presentation            |
| MCDERMOTT           | 6/25/2002   | 2.4               | 108453        | Created Compensation plan slides for employee emergence plan presentation                           |
| MCDERMOTT           | 6/25/2002   | 2.7               | 108451        | Created Europe IT Leasing group slides for employee emergence plan presentation                     |
| MCDERMOTT           | 6/25/2002   | 2.8               | 108449        | Created Ventures group slides for employee emergence plan presentation                              |
| MCDERMOTT           | 6/26/2002   | 2.2               | 108454        | Reviewed and verified information presented in the emergence plan presentation for employee meeting |

**Comdisco, Inc.**



**Time Descriptions for Activity** Meeting / teleconference with Debtor Management, Board, or Counsel

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| MCDERMOTT           | 7/23/2002   | 3.6               | 109727        | Created selling, general and administrative slide for Board of Director's meeting   |
| MCDERMOTT           | 7/23/2002   | 3.0               | 109726        | Met with L. Cochran regarding Board of Director's meeting   |
| MCDERMOTT           | 7/23/2002   | 3.2               | 109728        | Created comparative May and June 2002 balance sheet for Board of Director's meeting                                       |
| MCDERMOTT           | 7/23/2002   | 2.8               | 109729        | Created European sales process slides for Board of Director's meeting   |
| MCDERMOTT           | 7/23/2002   | 1.4               | 109730        | Reviewed European sales process and comparative balance sheet slides for Board of Director's meeting                      |
| MCDERMOTT           | 7/24/2002   | 2.4               | 109731        | Reviewed Board of Director's meeting presentation with company management   |
| MCDERMOTT           | 8/5/2002    | 2.7               | 110679        | Met with N. Razi to discuss employee SIP analysis for Board of Directors meeting on 8/9/2002                              |
| MCDERMOTT           | 8/5/2002    | 1.7               | 110681        | Met with N. Razi to discuss template and direction of SIP analysis for Board of Directors meeting on 8/9/2002             |
| MCDERMOTT           | 8/5/2002    | 3.6               | 110680        | Developed template to analyze different SIP payment scenarios and participation rates                                     |
| MCDERMOTT           | 8/6/2002    | 3.2               | 110682        | Developed relief percentages for SIP employees and entered the percentages into the analysis                              |
| MCDERMOTT           | 8/6/2002    | 2.0               | 110685        | Reviewed and analyzed employee tiers in SIP analysis to determine total dollar amounts due to Bank One                    |
| MCDERMOTT           | 8/6/2002    | 2.4               | 110683        | Developed participation estimates for SIP employees and entered percentages into the analysis                             |
| MCDERMOTT           | 8/6/2002    | 3.4               | 110684        | Reviewed and analyzed SIP analysis to determine available proceeds estimated to be received by Comdisco                   |
| MCDERMOTT           | 8/7/2002    | 2.7               | 110686        | Met with N. Razi to discuss SIP analysis results and determine changes to analysis for Board of Director's meeting        |
| MCDERMOTT           | 8/7/2002    | 3.2               | 110687        | Developed revised employee tier plan in order to update and forecast estimates of SIP analysis                            |
| MCDERMOTT           | 8/7/2002    | 2.1               | 110688        | Met with N. Razi and Skadden Arps to discuss SIP analysis results and presentation format for Board of Director's meeting |
| MCDERMOTT           | 8/8/2002    | 2.7               | 110692        | Populated analysis tables in SIP presentation with analysis results and formatted presentation                            |
| MCDERMOTT           | 8/8/2002    | 2.5               | 110693        | Met with N. Razi and Skadden Arps to review SIP presentation format and analysis results for Board of Director's meeting  |
| MCDERMOTT           | 8/8/2002    | 3.2               | 110689        | Created SIP presentation slides for company's current proposal and SIP description for Board of Director's meeting        |
| MCDERMOTT           | 8/8/2002    | 3.4               | 110691        | Created SIP presentation slides for company's new proposal and SIP description for Board of Director's meeting            |
| MCDERMOTT           | 8/8/2002    | 1.6               | 110695        | Met with N. Razi, R. Mishler and Skadden Arps to perform final review of SIP analysis and presentation                    |
| MCDERMOTT           | 8/8/2002    | 2.2               | 110694        | Revised analysis results to include Sunguard SIP participants and include those employees in the analysis                 |

**Comdisco, Inc.**

**HURON CONSULTING GROUP**

**Time Descriptions for Activity** Meeting / teleconference with Debtor Management, Board, or Counsel

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| MCDERMOTT           | 8/8/2002    | 1.2               | 110696        | Made final revisions to SIP presentation and analysis in preparation for Board of Director's meeting on 8/9/2002 |
| MCDERMOTT           | 8/8/2002    | 2.2               | 110690        | Created SIP presentation slides for employee attorney's proposal to company for Board of Director's meeting      |
| MCDERMOTT           | 8/12/2002   | 2.1               | 110699        | Reviewed SIP analysis results from 8/9/2002 Board of Director's meeting and discussed actions going forward      |
| PEPITO              | 8/8/2002    | 9.3               | 110717        | Update Board Meeting Presentation Slides   |
| PEPITO              | 8/8/2002    | 0.5               | 110718        | Produce Board Meeting Presentation Binders   |
| PEPITO              | 8/8/2002    | 3.2               | 110716        | Admin - Board Meeting Presentation   |
| SCIAMETTA           | 6/3/2002    | 1.7               | 108705        | Reviewed Ventures presentation   |
| SCIAMETTA           | 6/3/2002    | 1.8               | 108704        | Prepared Ventures slides for Comdisco staff presentation   |
| SCIAMETTA           | 6/5/2002    | 1.3               | 108711        | Reviewed Ventures presentation for staff meeting   |
| SCIAMETTA           | 6/10/2002   | 0.7               | 108718        | Preparation of Ventures presentation for staff meeting   |
| SCIAMETTA           | 6/19/2002   | 0.9               | 108739        | Met with R. Mishler, L. Cochran and D. Reynolds to discuss board package and variance analysis                   |
| SCIAMETTA           | 6/24/2002   | 0.6               | 108749        | Met with R. Mishler regarding presentation to Comdisco staff   |
| SCIAMETTA           | 6/25/2002   | 3.2               | 108759        | Ammended presentation to Comdisco staff  |
| SCIAMETTA           | 6/25/2002   | 1.6               | 108753        | Met with R. Mishler regarding presentation to Comdisco staff   |
| SCIAMETTA           | 6/25/2002   | 0.8               | 108754        | Met with B. Lackey regarding presentation to Comdisco staff  |
| SCIAMETTA           | 6/25/2002   | 1.8               | 108755        | Prepared slides on European operations for Comdisco staff presentation   |
| SCIAMETTA           | 6/25/2002   | 3.2               | 108756        | Prepared slides on Ventures portfolio for Comdisco staff presentation  |
| SCIAMETTA           | 6/25/2002   | 2.0               | 108758        | Reviewed presentation to Comdisco staff  |
| SCIAMETTA           | 6/25/2002   | 2.1               | 108757        | Prepared Corporate slides for Comdisco staff presentation  |
| SCIAMETTA           | 6/26/2002   | 1.5               | 108760        | Reviewed final presentation to Comdisco staff  |
| SCIAMETTA           | 6/26/2002   | 1.8               | 108761        | Attended Comdisco staff meeting  |
| SCIAMETTA           | 6/27/2002   | 0.6               | 108767        | Met with R. Mishler  |
| SCIAMETTA           | 6/27/2002   | 0.9               | 108766        | Met with L. Cochran regarding board reporting package  |
| SCIAMETTA           | 7/23/2002   | 0.9               | 109994        | Met with N. Blake, R. Mishler, L. Cochran and G. Panagakis (Skadden) regarding board presentation                |
| SCIAMETTA           | 7/23/2002   | 1.1               | 109993        | Reviewed presentation to board   |
| SCIAMETTA           | 7/23/2002   | 1.6               | 109991        | Prepared cash run-off slides for board presentation  |
| SCIAMETTA           | 7/23/2002   | 2.8               | 109990        | Prepared Chapter 11 update slides for board presentation   |
| SCIAMETTA           | 7/24/2002   | 0.9               | 109995        | Met with N. Blake, R. Mishler and B. Lackey to review board presentation   |

**Comdisco, Inc.**

**HURON** | CONSULTING GROUP

**Time Descriptions for Activity** Meeting / teleconference with Debtor Management, Board, or Counsel

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| SCIAMETTA           | 7/24/2002   | 2.6               | 109996        | Made revisions to board presentation   |
| SCIAMETTA           | 7/24/2002   | 0.9               | 109997        | Prepared board presentation for reproduction   |
| SCIAMETTA           | 7/24/2002   | 1.5               | 109998        | Reviewed final board presentation  |
| SCIAMETTA           | 8/1/2002    | 0.3               | 110778        | Call with G. Panagakis regarding SIP participation and analysis for Board presentation |
| SCIAMETTA           | 8/2/2002    | 0.2               | 110780        | Call with N. Razi regarding SIP recovery analysis for Board presentation               |
| SCIAMETTA           | 8/5/2002    | 0.9               | 110782        | Call with N. Razi regarding SIP recovery analysis for Board presentation               |
| SCIAMETTA           | 8/5/2002    | 2.8               | 110784        | Reviewed potential tax liability to SIP participants for Board presentation            |
| SCIAMETTA           | 8/5/2002    | 1.7               | 110783        | Reviewed SIP participants and outstanding balances                                     |
| SCIAMETTA           | 8/6/2002    | 2.1               | 110791        | Review of SIP recovery analysis for Board presentation                                 |
| SCIAMETTA           | 8/6/2002    | 1.8               | 110790        | Met with N. Razi and G. Panagakis regarding SIP recovery analysis                      |
| SCIAMETTA           | 8/7/2002    | 1.1               | 110795        | Reviewed SIP recovery analysis for Board presentation                                  |
| SCIAMETTA           | 8/8/2002    | 1.9               | 110798        | Prepared Chapter 11 timeline for board presentation                                    |
| SCIAMETTA           | 8/8/2002    | 2.7               | 110797        | Prepared claims slide for board presentation   |
| SWENDROWSKI         | 6/3/2002    | 0.8               | 108534        | Reviewed graphs and charts for Comdisco staff presentation                             |
| SWENDROWSKI         | 6/3/2002    | 0.8               | 108532        | Discussed ventures presentation with S. Ross   |
| SWENDROWSKI         | 6/3/2002    | 4.8               | 108531        | Created graphs and charts for ventures presentation                                    |
| SWENDROWSKI         | 6/3/2002    | 2.6               | 108533        | Revised graphs per discussion with S. Ross   |
| SWENDROWSKI         | 6/4/2002    | 4.3               | 108535        | Updated graphs and charts for Comdisco staff presentation                              |
| SWENDROWSKI         | 6/4/2002    | 2.1               | 108538        | Revised graphs per discussion with S. Ross   |
| SWENDROWSKI         | 6/4/2002    | 0.4               | 108537        | Discussed ventures presentation with S. Ross   |
| SWENDROWSKI         | 6/4/2002    | 3.2               | 108536        | Reviewed and edited graphs for Comdisco staff presentation                             |
| SWENDROWSKI         | 6/5/2002    | 2.5               | 108540        | Performed quality control on Comdisco staff presentation                               |
| SWENDROWSKI         | 6/5/2002    | 3.8               | 108539        | Created graphs and charts for Comdisco staff presentation                              |
| SWENDROWSKI         | 6/21/2002   | 2.0               | 108571        | Updated Ventures graphs for Comdisco staff presentation                                |
| SWENDROWSKI         | 6/24/2002   | 2.9               | 108573        | Created Corporate graphs for Comdisco staff presentation                               |
| SWENDROWSKI         | 6/24/2002   | 3.2               | 108572        | Updated Ventures graphs for Comdisco staff presentation                                |
| SWENDROWSKI         | 6/25/2002   | 3.2               | 108577        | Updated US Leasing graphs Comdisco staff for presentation                              |
| SWENDROWSKI         | 6/25/2002   | 2.6               | 108578        | Updated Corporate data for Comdisco staff presentation                                 |
| SWENDROWSKI         | 6/25/2002   | 2.7               | 108576        | Revised Ventures graphs for Comdisco staff presentation                                |
| SWENDROWSKI         | 6/25/2002   | 0.7               | 108579        | Revised US Leasing graphs for Comdisco staff presentation                              |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** | CONSULTING  
GROUP

**Time Descriptions for Activity** Meeting / teleconference with Debtor  
Management, Board, or Counsel

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| SWENDROWSKI         | 6/26/2002   | 2.1               | 108580        | Performed quality control of graphs for Comdisco staff presentation  |
| SWENDROWSKI         | 7/23/2002   | 1.3               | 109870        | Created CAM slides for Comdisco Board meeting                        |
| SWENDROWSKI         | 7/23/2002   | 2.3               | 109873        | Created European group slides for Comdisco Board meeting             |
| SWENDROWSKI         | 7/23/2002   | 1.3               | 109872        | Discussed slides for European group with B. Koe                      |
| SWENDROWSKI         | 7/23/2002   | 1.5               | 109871        | Created US Leasing group slides for Comdisco Board meeting           |
| SWENDROWSKI         | 7/23/2002   | 1.6               | 109869        | Created Ventures group slides for Comdisco Board meeting             |
| SWENDROWSKI         | 7/23/2002   | 1.2               | 109874        | Created Corporate group slides for Comdisco Board meeting            |
| SWENDROWSKI         | 7/24/2002   | 2.1               | 109878        | Updated European group slides for Comdisco Board meeting             |
| SWENDROWSKI         | 7/24/2002   | 1.3               | 109877        | Created Corporate group slides for Audit Committee meeting           |
| SWENDROWSKI         | 7/24/2002   | 2.9               | 109876        | Performed quality control of presentation for Comdisco Board meeting |

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**Comdisco, Inc.**

**HURON** | CONSULTING GROUP

**Time Descriptions for Activity** Meeting / teleconference with Statutory Committees, Counsels or Advisors

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| HOLLEY              | 6/3/2002    | 3.2               | 108473        | Created graphs and charts for ventures presentation   |
| HOLLEY              | 6/3/2002    | 0.8               | 108472        | Meeting with S. Ross regarding ventures presentation  |
| HOLLEY              | 6/4/2002    | 2.4               | 108477        | Created graphs and charts for ventures presentation   |
| HOLLEY              | 6/4/2002    | 0.6               | 108475        | Discussed potential creditor's presentation with S. Ross  |
| HOLLEY              | 6/4/2002    | 0.8               | 108474        | Discussed potential creditor's presentation with R. Mishler   |
| HOLLEY              | 6/4/2002    | 1.1               | 108478        | Reviewed and edited creditor's presentation   |
| HOLLEY              | 6/4/2002    | 1.0               | 108476        | Discussed potential creditor's presentation with L. Cochran   |
| HOLLEY              | 6/5/2002    | 3.6               | 108482        | Created graphs and charts for ventures presentation   |
| HOLLEY              | 6/5/2002    | 2.4               | 108483        | Reviewed and edited creditor's presentation   |
| SCIAMETTA           | 6/5/2002    | 2.5               | 108710        | Reviewed detail for medium term notes at the request noteholder                                       |
| SCIAMETTA           | 7/10/2002   | 2.4               | 109959        | Met with M. Leid (Latham & Watkins) regarding claims  |
| SCIAMETTA           | 7/10/2002   | 2.3               | 109957        | Reviewed bank claims in preparation for claims meeting with representative of the Creditors Committee |
| SCIAMETTA           | 7/11/2002   | 2.8               | 109961        | Preparation of reporting package to the creditors committee   |
|                     |             | 25.9              |               |   |



**Comdisco, Inc.**

**HURON CONSULTING GROUP**

**Time Descriptions for Activity** Other

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| GRENDE              | 6/3/2002    | 0.3               | 108779        | Discussion with J. Haas re: Venture trends update.  |
| GRENDE              | 6/3/2002    | 2.3               | 108777        | Conference with N. Reisman, K. Belair re: past-due accounts, ICU accounts, strategy and action items outlines.                              |
| GRENDE              | 6/3/2002    | 1.4               | 108776        | Meeting with T. Ahto re: disclosure statement/plan issues.  |
| GRENDE              | 6/3/2002    | 2.3               | 108775        | Conference with R. Lackey, A. Hamilton, T. Ahto, S. Ross re: presentation required for creditors and review of April cash flow performance. |
| GRENDE              | 6/3/2002    | 1.4               | 108773        | Teleconference with portfolio company and S. Harvey and N. Reisman re: settlement negotiations.   |
| GRENDE              | 6/3/2002    | 1.6               | 108770        | Review and respond to various Venture related emails.   |
| GRENDE              | 6/3/2002    | 0.7               | 108772        | Review of ICU report and problem accounts for meeting preparation.  |
| GRENDE              | 6/3/2002    | 0.6               | 108771        | Review of E. Hess prepared management buyout report.  |
| GRENDE              | 6/3/2002    | 0.3               | 108778        | Discussion with J. Belmonte re: reports for creditor meeting.   |
| GRENDE              | 6/3/2002    | 0.8               | 108774        | Strategy session with S. Harvey and N. Reisman re: portfolio company.   |
| GRENDE              | 6/4/2002    | 0.4               | 108788        | Meeting with S. Ross re: various datafiles for creditors presentation.  |
| GRENDE              | 6/4/2002    | 0.4               | 108789        | Discussion with T. Ahto re: portfolio company settlement.   |
| GRENDE              | 6/4/2002    | 2.1               | 108787        | Meeting with T. Ahto, R. Lackey, S. Ross, A. Hamilton re: draft of presentation for creditors.  |
| GRENDE              | 6/4/2002    | 0.9               | 108786        | Review of draft presentation for creditors committee.   |
| GRENDE              | 6/4/2002    | 1.3               | 108785        | Meeting with S. Ross and J. Pope Huron re: write-off methodology as it relates to 80/20 plan.   |
| GRENDE              | 6/4/2002    | 0.6               | 108784        | Meeting with S. Ross re: April cash flow and SG&A numbers.  |
| GRENDE              | 6/4/2002    | 0.4               | 108783        | Meeting with N. Reisman re: client meeting questionnaire and baby center.   |
| GRENDE              | 6/4/2002    | 1.2               | 108782        | Teleconference with I. Marchette re: portfolio status on watch list accounts.   |
| GRENDE              | 6/4/2002    | 0.3               | 108781        | Meet with K. Belair re: final portfolio company restructure changes.  |
| GRENDE              | 6/4/2002    | 1.5               | 108780        | Review and respond to various Venture related emails.   |
| GRENDE              | 6/4/2002    | 0.9               | 108790        | Start segmentation of Top 150 NBU for purposes of recalculating collectibility.   |
| GRENDE              | 6/5/2002    | 0.6               | 108800        | Conversation with V. Hanna re: process around sale of portfolio pieces.   |
| GRENDE              | 6/5/2002    | 0.4               | 108803        | Meeting with J. Belmonte to review final watch list report.   |
| GRENDE              | 6/5/2002    | 1.2               | 108791        | Review and respond to various Venture related emails.   |
| GRENDE              | 6/5/2002    | 0.6               | 108792        | Discussion with T. Ahto re: insurance claim strategy on missing repo equipment.   |

Comdisco, Inc.

**HURON** | CONSULTING  
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**Time Descriptions for Activity** Other

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| GRENDE              | 6/5/2002    | 1.1               | 108793        | Conversation with J. Marchette re: portfolio company loan position and strategy.        |
| GRENDE              | 6/5/2002    | 0.4               | 108794        | Conversation with S. Ross re :updated slide presentation.                               |
| GRENDE              | 6/5/2002    | 1.2               | 108795        | Conversation with N. Reisman and J. Froberg re: Insurance Claim strategy.               |
| GRENDE              | 6/5/2002    | 0.9               | 108796        | Review of creditor Venture presentation.  |
| GRENDE              | 6/5/2002    | 1.4               | 108797        | Teleconference with N. Reisman, S. Harvey re: portfolio company settlement negotiation. |
| GRENDE              | 6/5/2002    | 0.5               | 108798        | Review of STACS and term sheet for portfolio company settlement.                        |
| GRENDE              | 6/5/2002    | 1.3               | 108799        | Meeting with T. Ahto, V. Hanna re: status of cashflow and plan.                         |
| GRENDE              | 6/5/2002    | 0.4               | 108802        | Conversation with K. Belair re: portfolio company restructure.                          |
| GRENDE              | 6/5/2002    | 0.5               | 108801        | Review of watch list report and enhancements to computerize.                            |
| GRENDE              | 6/6/2002    | 1.8               | 108813        | Conference call with J. Marchette and portfolio company re: settlement discussions.     |
| GRENDE              | 6/6/2002    | 1.4               | 108804        | Review and respond to various Venture related emails.                                   |
| GRENDE              | 6/6/2002    | 0.8               | 108805        | Discussion with K. Belair re: portfolio company open restructure issues.                |
| GRENDE              | 6/6/2002    | 0.8               | 108806        | Discussion with N. Reisman re: portfolio company settlement offer counter.              |
| GRENDE              | 6/6/2002    | 0.6               | 108807        | Review of financial slides for creditor presentation.                                   |
| GRENDE              | 6/6/2002    | 0.7               | 108808        | Meeting with S. Ross to review changes to financial slides for creditor presentation.   |
| GRENDE              | 6/6/2002    | 0.7               | 108809        | Review of complete presentation for creditor material in preparation for meeting.       |
| GRENDE              | 6/6/2002    | 0.4               | 108810        | Discussion with T. Ahto re: portfolio company changes to restructure.                   |
| GRENDE              | 6/6/2002    | 1.7               | 108811        | Meeting with B. Lackey, A. Hamilton, S. Ross, T. Ahto re: creditor presentation.        |
| GRENDE              | 6/6/2002    | 0.6               | 108812        | Conference call with R. Belair and portfolio company re: final restructure points.      |
| GRENDE              | 6/6/2002    | 0.6               | 108814        | Call with J. Marchette re: portfolio company status.                                    |
| GRENDE              | 6/10/2002   | 0.9               | 108822        | Meeting with J. Belmonte to cross check ICU watch list report.                          |
| GRENDE              | 6/10/2002   | 0.7               | 108816        | Meeting with J. Belmonte re: watch list report, ICU report.                             |
| GRENDE              | 6/10/2002   | 0.9               | 108823        | Discussion with J. Marchette re: portfolio company negotiations and strategy.           |
| GRENDE              | 6/10/2002   | 2.7               | 108821        | Meet with K. Belair, N. Reisman, B. Buebel re: watchlist accounts and action items.     |
| GRENDE              | 6/10/2002   | 1.1               | 108820        | Call with G. Cohen of portfolio company re: discounted payoff request.                  |

Comdisco, Inc.

**HURON** | CONSULTING GROUP

Time Descriptions for Activity Other

| PROFESSIONAL | DATE      | TIME SPENT | NUMBER | DESCRIPTION  |
|--------------|-----------|------------|--------|--|
| GRENDE       | 6/10/2002 | 0.6        | 108819 | Discussion with K. Byrne re: Transamerica due diligence of Ventures portfolio.   |
| GRENDE       | 6/10/2002 | 0.5        | 108818 | Compare watch list report to ICU report for discrepancies.   |
| GRENDE       | 6/10/2002 | 0.5        | 108817 | Draft memo to D. Franz re: disposition open to be resolved on equipment to be picked up.   |
| GRENDE       | 6/10/2002 | 1.6        | 108815 | Review and respond to various Venture related emails.  |
| GRENDE       | 6/11/2002 | 0.8        | 108832 | Review watch list report in preparation for meeting.   |
| GRENDE       | 6/11/2002 | 0.9        | 108831 | Review and respond to various Venture related emails.  |
| GRENDE       | 6/11/2002 | 1.4        | 108833 | Attend ICU meeting.  |
| GRENDE       | 6/12/2002 | 2.3        | 108829 | Attend meeting with PM to review potential watch list additions and past due A/Rs  |
| GRENDE       | 6/12/2002 | 1.4        | 108824 | Review and respond to various Venture related emails.  |
| GRENDE       | 6/12/2002 | 0.6        | 108825 | Review Nuasis buyout and compare to actual payout.   |
| GRENDE       | 6/12/2002 | 2.8        | 108826 | Meet with T. Ahto, V. Hanna, A. Hamilton re: Class B asset set up, financial reporting requirements, buyout reporting, warrant reporting.  |
| GRENDE       | 6/12/2002 | 1.2        | 108828 | Meet with J. Belmonte re: set up of Class B asset dbase and ICU snapshot.  |
| GRENDE       | 6/12/2002 | 1.3        | 108830 | Continue meeting with T. Ahto, V. Hanna, A. Hamilton re: M&E report, insurance claims, cash receipts reporting.  |
| GRENDE       | 6/12/2002 | 1.3        | 108827 | Teleconference with J. Haas re: update on portfolio M&A process.   |
| GRENDE       | 6/13/2002 | 1.2        | 108834 | Review and respond to various Venture related emails.  |
| GRENDE       | 6/13/2002 | 3.3        | 108835 | Meeting with T. Ahto, A. Hamilton, V. Hanna re: ongoing reporting requirements to help management the business to the business plan related to financial reporting, asset realization.   |
| GRENDE       | 6/13/2002 | 0.8        | 108836 | Meeting with B. Buebel to review status of portfolio .   |
| GRENDE       | 6/13/2002 | 1.1        | 108837 | Teleconference with J. Marchette and portfolio company re: settlement negotiations.  |
| GRENDE       | 6/13/2002 | 0.4        | 108838 | Debrief of portfolio company negotiations with J. Marchette.   |
| GRENDE       | 6/13/2002 | 3.3        | 108839 | Continuation of meeting with V. Hanna, T. Ahto, A. Hamilton re: reporting relating to operations and risk management, meeting on prospective Q3 write-offs and comparison to plan and implementation for all reporting required. |
| GRENDE       | 6/14/2002 | 0.7        | 108842 | Conference call re: portfolio company settlement negotiations.   |
| GRENDE       | 6/14/2002 | 0.7        | 108840 | Review and respond to various Venture related emails.  |
| GRENDE       | 6/14/2002 | 1.1        | 108841 | Attend restructure committee meeting re: Quick, Vitalink and Portera.  |
| GRENDE       | 6/17/2002 | 0.8        | 108854 | Work on changes to 21 day report automation.   |
| GRENDE       | 6/17/2002 | 1.4        | 108845 | Review and change Venture project status list.   |

Comdisco, Inc.

**HURON** | CONSULTING  
GROUP

Time Descriptions for Activity <sup>Other</sup>

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| GREUDE              | 6/17/2002   | 0.8               | 108852        | Finalize e-convergent open issues with S. Harvey and D. Franz.                                  |
| GREUDE              | 6/17/2002   | 0.4               | 108851        | Review of portfolio company settlement agreement with N. Reisman.                               |
| GREUDE              | 6/17/2002   | 0.7               | 108853        | Make modifications to automated ICU report.   |
| GREUDE              | 6/17/2002   | 0.7               | 108855        | Teleconference with G. Cohen re: portfolio company restructuring.                               |
| GREUDE              | 6/17/2002   | 1.3               | 108844        | Review and respond to various Venture related emails.   |
| GREUDE              | 6/17/2002   | 0.3               | 108856        | Discussion with K. Belair re: portfolio company restructure.                                    |
| GREUDE              | 6/17/2002   | 0.6               | 108846        | Call with J. Marchette re: portfolio company restructuring.                                     |
| GREUDE              | 6/17/2002   | 0.5               | 108847        | Memo to J. Froberg re: portfolio company bulletpoint restructure items.                         |
| GREUDE              | 6/17/2002   | 0.8               | 108849        | Work on list of open system change issues with various accounts.                                |
| GREUDE              | 6/17/2002   | 1.3               | 108850        | Meeting with T. Ahto, M. Cortina, S. Ross re: system change issues on restructures.             |
| GREUDE              | 6/17/2002   | 0.7               | 108848        | Teleconference with J. Fredericks and N. Reisman re: portfolio company settlement negotiations. |
| GREUDE              | 6/17/2002   | 0.7               | 108843        | Review of portfolio company settlement agreement.   |
| GREUDE              | 6/18/2002   | 0.3               | 108868        | Discussion with M. Cortina re: automation of 21-day report.                                     |
| GREUDE              | 6/18/2002   | 0.9               | 108857        | Review and respond to various Venture related emails.   |
| GREUDE              | 6/18/2002   | 0.8               | 108859        | Discussion with S. Ross re: portfolio company total exposure owing.                             |
| GREUDE              | 6/18/2002   | 1.1               | 108865        | Create spreadsheet and memo for P. Palacios to distribute on open restructures.                 |
| GREUDE              | 6/18/2002   | 0.5               | 108861        | Response to restructure committee request on portfolio company.                                 |
| GREUDE              | 6/18/2002   | 0.4               | 108862        | Discussion with K. Belair re: portfolio company restructure.                                    |
| GREUDE              | 6/18/2002   | 0.6               | 108863        | Discussion with T. Ahto, K. Belair re: portfolio company restructure.                           |
| GREUDE              | 6/18/2002   | 1.1               | 108867        | Conference with K. Belair re: ongoing reporting responsibilities.                               |
| GREUDE              | 6/18/2002   | 0.7               | 108864        | Teleconference with B. Lindeman and N. Reisman re: portfolio company settlement.                |
| GREUDE              | 6/18/2002   | 0.5               | 108869        | Meeting with J. Belmonte re: ICU report and automation of 21-day report.                        |
| GREUDE              | 6/18/2002   | 1.1               | 108870        | Work on Venture Class B asset pool organization, migration.                                     |
| GREUDE              | 6/18/2002   | 0.8               | 108858        | Conference with N. Reisman re: portfolio companies negotiations status.                         |
| GREUDE              | 6/18/2002   | 0.8               | 108866        | Finalize Ventures project list and forward to T. Ahto.  |
| GREUDE              | 6/18/2002   | 0.6               | 108860        | Conference call with portfolio company general counsel re: settlement negotiations.             |
| GREUDE              | 6/19/2002   | 0.4               | 108877        | Discussion with K. Belair re: portfolio company open issues.                                    |

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**HURON** | CONSULTING  
GROUP

Time Descriptions for Activity <sup>Other</sup>

| PROFESSIONAL | DATE      | TIME SPENT | NUMBER | DESCRIPTION   |
|--------------|-----------|------------|--------|---|
| GRENDE       | 6/19/2002 | 1.2        | 108883 | Work on buyout report and gathering Class B asset data.   |
| GRENDE       | 6/19/2002 | 1.3        | 108871 | Review and respond to various Venture related emails.   |
| GRENDE       | 6/19/2002 | 0.9        | 108872 | Draft correspondence to start gather Class B assets.  |
| GRENDE       | 6/19/2002 | 0.4        | 108873 | Conference with T. Ahto re: various open credit issues.   |
| GRENDE       | 6/19/2002 | 1.4        | 108881 | Call with portfolio company management re: settlement/restructure negotiations.   |
| GRENDE       | 6/19/2002 | 0.8        | 108880 | Conference call with J. Marchette and J. Froberg re: portfolio company settlement negotiations.   |
| GRENDE       | 6/19/2002 | 0.4        | 108879 | Call with J. Haas re: portfolio company strategy.   |
| GRENDE       | 6/19/2002 | 0.5        | 108878 | Discussion with M. McAlpine Transamerica re: status.  |
| GRENDE       | 6/19/2002 | 0.6        | 108882 | Call with J. Marchette re:Syndeo portfolio company L/C replacement.   |
| GRENDE       | 6/19/2002 | 1.3        | 108875 | Meeting with T. Ahto, N. Reisman, B. Buebel re: strategy on portfolio companies.  |
| GRENDE       | 6/19/2002 | 0.5        | 108874 | Conference with N. Reisman re: portfolio company open points.   |
| GRENDE       | 6/19/2002 | 0.7        | 108876 | Conference call with N. Reisman, J. Springwater, T. Smith re: final points of portfolio company.  |
| GRENDE       | 6/20/2002 | 0.9        | 108888 | Meeting with T. Ahto, Ross, B. Buebel re: cashflows for April and May.  |
| GRENDE       | 6/20/2002 | 0.8        | 108890 | Conference call with R. Levin and K. Belair re: portfolio company restructure proposal.   |
| GRENDE       | 6/20/2002 | 1.3        | 108884 | Review and respond to various Venture related emails.   |
| GRENDE       | 6/20/2002 | 0.4        | 108891 | Review of portfolio company default and acceleration letter and discussion with B. Buebel on strategy around that.                      |
| GRENDE       | 6/20/2002 | 1.3        | 108892 | Review with S. Ross, L. Cochran six-month cashflow.   |
| GRENDE       | 6/20/2002 | 1.4        | 108893 | Review of restructure material in anticipation of restructure meeting.  |
| GRENDE       | 6/20/2002 | 0.6        | 108885 | Review and discuss forbearance and waiver letter options re: portfolio company.   |
| GRENDE       | 6/20/2002 | 1.3        | 108889 | Meeting with T. Ahto, B. Buebel, S. Ross re: portfolio company forbearance proposal and L. Cochran request for Ventures financial info. |
| GRENDE       | 6/20/2002 | 0.4        | 108886 | Call with J. Marchette re: further strategy on portfolio company.   |
| GRENDE       | 6/20/2002 | 0.8        | 108887 | Meeting with N. Reisman re: portfolio company liquidations.   |
| GRENDE       | 6/21/2002 | 0.3        | 108897 | Call with M. Reisman re: portfolio company liquidation.   |
| GRENDE       | 6/21/2002 | 0.2        | 108896 | Call with J. Marchette re: portfolio company.   |
| GRENDE       | 6/21/2002 | 0.5        | 108894 | Review portfolio company restructure material for meeting.  |
| GRENDE       | 6/21/2002 | 0.5        | 108898 | Conference call with L. Pernell and J. Marchette re: portfolio company.   |

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**HURON** CONSULTING GROUP

Time Descriptions for Activity <sup>Other</sup>

| PROFESSIONAL | DATE      | TIME SPENT | NUMBER | DESCRIPTION   |
|--------------|-----------|------------|--------|---|
| GRENDE       | 6/21/2002 | 2.6        | 108895 | Attend restructure committee meeting.   |
| GRENDE       | 6/24/2002 | 0.8        | 108907 | Discussion with S. Ross, B. Buebel re: April results to plan.   |
| GRENDE       | 6/24/2002 | 0.6        | 108910 | Redraft 6/21 restructure committee minutes.   |
| GRENDE       | 6/24/2002 | 3.2        | 108908 | Meeting with J. Marchette, K. Belair, N. Reisman, B. Buebel re: portfolio review.   |
| GRENDE       | 6/24/2002 | 0.3        | 108906 | Review of revised portfolio company settlement agreement.   |
| GRENDE       | 6/24/2002 | 0.5        | 108905 | Discussion with J. Froberg re: portfolio company open issues.   |
| GRENDE       | 6/24/2002 | 0.5        | 108904 | Discussion with J. Marchette re: portfolio company settlement negotiations.   |
| GRENDE       | 6/24/2002 | 1.6        | 108903 | Attend meeting with R. Lackey, L. Cochran, S. Ross re: updated business plan numbers and reconciliation to original plan. |
| GRENDE       | 6/24/2002 | 0.9        | 108902 | Attend M&A update meeting with V. Hanna J. Haas, T. Ahto.   |
| GRENDE       | 6/24/2002 | 0.4        | 108901 | Review of 21 day past-due report in preparation of meeting.   |
| GRENDE       | 6/24/2002 | 1.0        | 108900 | Review of ICU report in preparation of portfolio meeting.   |
| GRENDE       | 6/24/2002 | 1.3        | 108899 | Review and respond to various Venture related emails.   |
| GRENDE       | 6/24/2002 | 0.8        | 108909 | Meet with T. Ahto re: April numbers to actual.  |
| GRENDE       | 6/25/2002 | 0.8        | 108913 | Discussion with N. Reisman re: portfolio company strategy issues.   |
| GRENDE       | 6/25/2002 | 0.5        | 108922 | Discussion with K. Belair re: portfolio company strategy discussion.  |
| GRENDE       | 6/25/2002 | 0.6        | 108921 | Discussion with B. Buebel re: portfolio company strategy.   |
| GRENDE       | 6/25/2002 | 0.8        | 108920 | Attend meeting with T. Ahto and N. Reisman explaining comp plan.  |
| GRENDE       | 6/25/2002 | 0.7        | 108919 | Attend meeting with T. Ahto and J. Marchette explaining comp plan.  |
| GRENDE       | 6/25/2002 | 0.5        | 108918 | Attend meeting with T. Ahto and B. Buebel explaining comp plan.   |
| GRENDE       | 6/25/2002 | 0.6        | 108917 | Attend meeting with T. Ahto and K. Belair explaining comp plan.   |
| GRENDE       | 6/25/2002 | 1.1        | 108916 | Attend ICU meeting.   |
| GRENDE       | 6/25/2002 | 1.1        | 108914 | Meeting with T. Ahto, S. Ross re: revised corporate business plan present values.   |
| GRENDE       | 6/25/2002 | 0.6        | 108912 | Discussion with J. Froberg and J. Marchette re: portfolio company strategy.   |
| GRENDE       | 6/25/2002 | 1.6        | 108911 | Review and respond to various Venture related emails.   |
| GRENDE       | 6/25/2002 | 1.3        | 108915 | Meeting with T. Ahto, R. Lackey, S. Ross, L. Cochran re: revised corporate comp plan numbers.                             |
| GRENDE       | 6/26/2002 | 1.3        | 108923 | Review and respond to various Venture related emails.   |
| GRENDE       | 6/26/2002 | 0.5        | 108926 | Lunch with R. Lackey and T. Ahto to discuss various Venture issues.   |
| GRENDE       | 6/26/2002 | 0.6        | 108927 | Meeting with N. Reisman re: portfolio company strategy.   |

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**Time Descriptions for Activity** Other

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| GRENDE              | 6/26/2002   | 1.2               | 108928        | Meeting with T. Ahto re: portfolio company strategy.  |
| GRENDE              | 6/26/2002   | 0.6               | 108929        | Meeting with T. Ahto re: Venture space requirement.   |
| GRENDE              | 6/26/2002   | 0.9               | 108930        | Conference call with J. Marchette re: Cereva shutting down.   |
| GRENDE              | 6/26/2002   | 0.8               | 108931        | Meeting with T. Ahto re: attorney assist on Cereva.   |
| GRENDE              | 6/26/2002   | 1.3               | 108932        | Meeting with N. Reisman re: portfolio company financial position.   |
| GRENDE              | 6/26/2002   | 0.6               | 108924        | Conference call with J. Marchette and L. Yamell re: portfolio company.                                    |
| GRENDE              | 6/26/2002   | 0.6               | 108933        | Teleconference with portfolio company management re: settlement negotiations.                             |
| GRENDE              | 6/26/2002   | 2.6               | 108925        | Attend CDO corporate update meeting.  |
| GRENDE              | 6/27/2002   | 1.3               | 108934        | Review and respond to various Venture related emails.   |
| GRENDE              | 6/27/2002   | 0.5               | 108938        | Conference call with L. Yamell re: status of restructure term sheet.                                      |
| GRENDE              | 6/27/2002   | 0.7               | 108939        | Call with J. Marchette re: portfolio company strategy.  |
| GRENDE              | 6/27/2002   | 1.1               | 108940        | Call with N. Reisman re: portfolio company review of cashflow and balance sheet.                          |
| GRENDE              | 6/27/2002   | 1.2               | 108945        | Work on automation of ICU and 21-day past due and buyout report.  |
| GRENDE              | 6/27/2002   | 0.9               | 108936        | Meeting with S. Ross to review preliminary April and May cashflow to projections.                         |
| GRENDE              | 6/27/2002   | 0.7               | 108935        | Review and tour space for space requirements move with T. Ahto.   |
| GRENDE              | 6/27/2002   | 0.8               | 108941        | Conference call with J. Fredericks and B. Beubel re: Moneyline portfolio company lien and priority issues |
| GRENDE              | 6/27/2002   | 0.6               | 108937        | Conference with B. Buebel re: portfolio company restructure.  |
| GRENDE              | 6/27/2002   | 0.5               | 108942        | Review of portfolio company redlined waiver letter.   |
| GRENDE              | 6/27/2002   | 0.7               | 108944        | Discussion with N. Reisman re: portfolio company delinquency discussion.                                  |
| GRENDE              | 6/27/2002   | 1.1               | 108943        | Conference with T. Ahto, N. Reisman re: portfolio company strategy discussions.                           |
| GRENDE              | 6/28/2002   | 1.2               | 108946        | Conference call with J. Marchette, L. Parnelle, J. Froberg re: portfolio company letter.                  |
| GRENDE              | 6/28/2002   | 0.8               | 108948        | Call with T. Ahto re: April and May actual to projected cash flows  |
| GRENDE              | 6/28/2002   | 0.7               | 108947        | Conference call with N. Reisman, and portfolio company management re: discount buyout discussions.        |
| GRENDE              | 7/1/2002    | 1.2               | 109544        | Review and respond to various Venture related emails  |
| GRENDE              | 7/1/2002    | 0.4               | 109545        | Call with L. Yamell re: setting up board meeting and expectations   |
| GRENDE              | 7/1/2002    | 0.7               | 109546        | Review and make changes to 21 day and A/R aging automation reports  |
| GRENDE              | 7/1/2002    | 0.8               | 109547        | Review and revise monthly management reports for buyouts  |

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Time Descriptions for Activity <sup>Other</sup>

| PROFESSIONAL | DATE     | TIME SPENT | NUMBER | DESCRIPTION  |
|--------------|----------|------------|--------|--|
| GRENDE       | 7/1/2002 | 0.7        | 109550 | Call with portfolio company re: settlement negotiations  |
| GRENDE       | 7/1/2002 | 0.6        | 109549 | Call with J. Marchette re: portfolio company update  |
| GRENDE       | 7/1/2002 | 1.3        | 109548 | Read and review restructure material for committee meeting                                     |
| GRENDE       | 7/2/2002 | 0.7        | 109555 | Meeting with S. Ross re: comp plan actual/projected  |
| GRENDE       | 7/2/2002 | 1.0        | 109560 | Meet with J. Belmonte re: status of A/R projects automation, ICU automation and Class B assets |
| GRENDE       | 7/2/2002 | 3.2        | 109559 | Attend continuation of restructure committee call  |
| GRENDE       | 7/2/2002 | 0.6        | 109558 | Call with J. Marchette re: strategy portfolio company  |
| GRENDE       | 7/2/2002 | 0.8        | 109556 | Attend conference call with portfolio company board, J. Marchette and J. Froberg               |
| GRENDE       | 7/2/2002 | 1.3        | 109554 | Restructure committee meeting attendance   |
| GRENDE       | 7/2/2002 | 0.6        | 109553 | Review of optical solutions information for restructure meeting                                |
| GRENDE       | 7/2/2002 | 0.5        | 109552 | Meeting with N. Reisman and T. Ahto re: portfolio company strategy                             |
| GRENDE       | 7/2/2002 | 1.4        | 109551 | Review and respond to various Venture related emails   |
| GRENDE       | 7/2/2002 | 0.6        | 109557 | Call with portfolio company re: discount settlement offer                                      |
| GRENDE       | 7/3/2002 | 0.6        | 109566 | Follow up call with L & D Yarnell re: portfolio company settlement discussions                 |
| GRENDE       | 7/3/2002 | 0.5        | 109565 | Call with J. Froberg and portfolio company board of directors re: settlement                   |
| GRENDE       | 7/3/2002 | 1.2        | 109561 | Review and respond to various Venture related emails   |
| GRENDE       | 7/3/2002 | 0.6        | 109564 | Discussion with J. Marchette re: portfolio company IP sale strategy                            |
| GRENDE       | 7/3/2002 | 0.6        | 109563 | Discussion with N. Reisman re: portfolio company settlement agreement                          |
| GRENDE       | 7/3/2002 | 0.8        | 109562 | Discussion with J. Froberg re: portfolio companies litigation and strategy                     |
| GRENDE       | 7/8/2002 | 0.8        | 109573 | Preparation of settlement proposal re: portfolio company for committee review                  |
| GRENDE       | 7/8/2002 | 1.1        | 109574 | Conversation with J. Marchette re: ICU accounts status   |
| GRENDE       | 7/8/2002 | 0.5        | 109569 | Review of watch list and past-due A/R report in preparation for meeting                        |
| GRENDE       | 7/8/2002 | 0.8        | 109578 | Conversation with T. Ahto, B. Buebel and J. Fredericks re: portfolio company                   |
| GRENDE       | 7/8/2002 | 1.6        | 109577 | Meeting with T. Ahto re: operational issues relating to buyouts and systems changes            |
| GRENDE       | 7/8/2002 | 0.6        | 109570 | Review and change A/R automation report  |
| GRENDE       | 7/8/2002 | 0.7        | 109571 | Meeting with T. Ahto re: portfolio company proposed settlement                                 |



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| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| GRENDE              | 7/8/2002    | 0.6               | 109576        | Meeting with J. Froberg and N. Reisman re: portfolio company settlement   |
| GRENDE              | 7/8/2002    | 2.9               | 109575        | Meeting on watch list, ICU and past due A/R with group  |
| GRENDE              | 7/8/2002    | 1.3               | 109567        | Review and respond to various Venture related emails  |
| GRENDE              | 7/8/2002    | 0.5               | 109572        | Negotiations with L. Yarnell re: portfolio company settlement negotiations  |
| GRENDE              | 7/8/2002    | 0.6               | 109568        | Review of ICU report in preparation for meeting   |
| GRENDE              | 7/9/2002    | 1.3               | 109579        | Review and respond to various Venture related emails  |
| GRENDE              | 7/9/2002    | 1.1               | 109580        | Meeting with M. Cortina re: buyout report creation  |
| GRENDE              | 7/9/2002    | 1.3               | 109584        | Meeting with R. Lackey, A. Hamilton, T. Ahto re: management issues and ongoing requirements   |
| GRENDE              | 7/9/2002    | 2.1               | 109585        | Meeting with A. Hamilton, T. Ahto, J. Froberg and S. Ross re: open status of projects   |
| GRENDE              | 7/9/2002    | 1.4               | 109581        | Meeting with J. Belmonte re: 21 day report and buyout automation  |
| GRENDE              | 7/9/2002    | 0.8               | 109586        | Meeting with T. Ahto re: issues on legal support for settlements  |
| GRENDE              | 7/9/2002    | 0.6               | 109582        | Meeting with T. Ahto re: portfolio company strategy   |
| GRENDE              | 7/9/2002    | 0.4               | 109583        | Conversation with L. Yarnell re: final portfolio company settlement   |
| GRENDE              | 7/10/2002   | 0.9               | 109588        | Review of actual:budgeted April and May financial numbers   |
| GRENDE              | 7/10/2002   | 1.7               | 109591        | Meeting with J. Froberg, N. Reisman re: portfolio company settlement agreements   |
| GRENDE              | 7/10/2002   | 1.6               | 109587        | Review and respond to various Venture related emails  |
| GRENDE              | 7/10/2002   | 1.5               | 109589        | Meeting with T. Ahto re: deficiencies in operations and back office requirements  |
| GRENDE              | 7/10/2002   | 2.4               | 109590        | Meeting with B. Lackey, T. Ahto, S. Ross, A. Hamilton re: April and May numbers, proposed line authorities, operational issues and PM metrics |
| GRENDE              | 7/11/2002   | 1.4               | 109595        | Meeting with T. Ahto to revise proposal for J. Haas regarding disposition of portfolio  |
| GRENDE              | 7/11/2002   | 1.3               | 109596        | Meeting with team portfolio managers to bring them up to date to performance to plan April and May  |
| GRENDE              | 7/11/2002   | 1.5               | 109599        | Meeting with Huron litigation support team re: help on 80/20 1996 plan analysis   |
| GRENDE              | 7/11/2002   | 0.3               | 109598        | Discussion with K. Bishop re: status of Syndeo replacement L/C  |
| GRENDE              | 7/11/2002   | 0.6               | 109594        | Meeting with J. Froberg to review portfolio company settlement agreement  |
| GRENDE              | 7/11/2002   | 0.7               | 109600        | Discussion with B. Buebel and T. Ahto re: portfolio company strategy  |
| GRENDE              | 7/11/2002   | 0.6               | 109597        | Meeting with N. Reisman re: final changes to portfolio company settlement agreement   |
| GRENDE              | 7/11/2002   | 0.8               | 109593        | Review of sensitivity analysis for EOT buyouts with S. Ross   |

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| PROFESSIONAL | DATE      | TIME SPENT | NUMBER | DESCRIPTION  |
|--------------|-----------|------------|--------|--|
| GRENDE       | 7/11/2002 | 1.7        | 109592 | Review and respond to various Venture related emails   |
| GRENDE       | 7/12/2002 | 0.7        | 109601 | Review and respond to various Venture related emails   |
| GRENDE       | 7/12/2002 | 0.4        | 109604 | Call with V. Hanna re: status of plan numbers and organizational discussion                                  |
| GRENDE       | 7/12/2002 | 0.5        | 109602 | Conference call with J. Froberg and J. Marchette re: portfolio company                                       |
| GRENDE       | 7/12/2002 | 1.3        | 109603 | Settlement agreement negotiations with J. Froberg, L. Yarnell, J. Morris re: portfolio company               |
| GRENDE       | 7/15/2002 | 0.9        | 109614 | Work on S. Ross template for write-offs  |
| GRENDE       | 7/15/2002 | 0.6        | 109606 | Conference call with J. Weiss re: portfolio company discussions  |
| GRENDE       | 7/15/2002 | 2.2        | 109605 | Review and respond to various Venture related emails   |
| GRENDE       | 7/15/2002 | 0.8        | 109615 | Review of portfolio company written communication to set strategy  |
| GRENDE       | 7/15/2002 | 1.4        | 109613 | Attend meeting with V. Hanna, T. Ahto, A. Hamilton, S. Ross re: process flow                                 |
| GRENDE       | 7/15/2002 | 0.8        | 109612 | Meet with J. Belmonte re: ICU and buyout automation  |
| GRENDE       | 7/15/2002 | 0.6        | 109611 | Review of A/R automation report  |
| GRENDE       | 7/15/2002 | 0.6        | 109610 | Conference call with J. Fredericks and B. Buebel re: portfolio company                                       |
| GRENDE       | 7/15/2002 | 0.4        | 109609 | Discussions with J. Marchette re: Syndeo L/C replacement   |
| GRENDE       | 7/15/2002 | 0.5        | 109607 | Conference call with L. Yarnell re: status of portfolio company settlement                                   |
| GRENDE       | 7/15/2002 | 0.4        | 109608 | Discussion with J. Marchette re: portfolio lease buyout  |
| GRENDE       | 7/15/2002 | 1.7        | 109616 | Review, revise and discuss with J. Froberg portfolio company settlement agreement and Syndeo L/C replacement |
| GRENDE       | 7/16/2002 | 1.3        | 109626 | Conference call with L. Yarnell re: settlement agreement   |
| GRENDE       | 7/16/2002 | 0.9        | 109620 | Meeting with S. Ross to reconcile Haas engagement letter numbers   |
| GRENDE       | 7/16/2002 | 0.9        | 109627 | Meeting with J. Froberg re: portfolio company settlement   |
| GRENDE       | 7/16/2002 | 0.5        | 109625 | Conference call with J. Haas and S. Ross re: projected numbers to hit plan at 10/1                           |
| GRENDE       | 7/16/2002 | 0.8        | 109624 | Discussion with T. Ahto re: Haas engagement numbers required   |
| GRENDE       | 7/16/2002 | 0.5        | 109623 | Discussion with V. Hanna re: Fortress letter of intent   |
| GRENDE       | 7/16/2002 | 2.3        | 109621 | Attend ICU meeting   |
| GRENDE       | 7/16/2002 | 0.8        | 109619 | Meet with S. Ross to review write-off template   |
| GRENDE       | 7/16/2002 | 1.4        | 109618 | Review ICU material in preparation for meeting   |
| GRENDE       | 7/16/2002 | 1.3        | 109617 | Review and respond to various Venture related emails   |
| GRENDE       | 7/16/2002 | 0.6        | 109622 | Review of Fortress letter of intent  |

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Time Descriptions for Activity Other

| PROFESSIONAL | DATE      | TIME SPENT | NUMBER | DESCRIPTION   |
|--------------|-----------|------------|--------|---|
| GRENDE       | 7/17/2002 | 1.6        | 109628 | Meeting with B. Lackey and T. Ahto to discuss strategy on Fortress bid and J. Haas engagement                           |
| GRENDE       | 7/17/2002 | 0.7        | 109629 | Discussion with team re: space, portfolio, past dues  |
| GRENDE       | 7/17/2002 | 0.5        | 109630 | Meeting with L. Yarnell, J. Froberg re: final settlement changes  |
| GRENDE       | 7/17/2002 | 2.7        | 109631 | Review and respond to various Venture related emails  |
| GRENDE       | 7/17/2002 | 1.2        | 109635 | Work with S. Ross on write-off template, NBV at 5/31, runoff model discrepancies  |
| GRENDE       | 7/17/2002 | 1.6        | 109633 | Conference call with V. Hanna and T. Ahto re: Fortress strategy   |
| GRENDE       | 7/17/2002 | 0.6        | 109632 | Conference call with Fortress group re: bid proposal  |
| GRENDE       | 7/17/2002 | 1.8        | 109634 | Work on plan summary for details related to continued negotiations with Fortress  |
| GRENDE       | 7/18/2002 | 1.1        | 109644 | Call with V. Hanna re: status and strategy on Fortress bid and J. Haas agreement  |
| GRENDE       | 7/18/2002 | 1.7        | 109637 | Meeting with A. Hamilton, R. Lackey, T. Ahto re: Fortress bid strategy  |
| GRENDE       | 7/18/2002 | 1.4        | 109636 | Review and respond to various Venture related emails  |
| GRENDE       | 7/18/2002 | 0.9        | 109639 | Strategy meeting with R. Lackey and T. Ahto re: Fortress bid  |
| GRENDE       | 7/18/2002 | 1.1        | 109640 | Conference call with T. Ahto, C. Fortgang, P. Briger, B. Hollinger re: Fortress bid and price paid                      |
| GRENDE       | 7/18/2002 | 1.7        | 109641 | Debrief meeting with T. Ahto, R. Lackey, A. Hamilton re: Fortress bid   |
| GRENDE       | 7/18/2002 | 0.8        | 109642 | Conference call with J. Marchette re: status of portfolio   |
| GRENDE       | 7/18/2002 | 0.6        | 109638 | Work with S. Ross estimating 6/30 NBV and funds needed to get to plan and threshold                                     |
| GRENDE       | 7/18/2002 | 0.6        | 109643 | Call with L. Yarnell re: confirm signature and wiring money   |
| GRENDE       | 7/22/2002 | 1.8        | 109648 | Meet with T. Ahto, A. Hamilton, V. Hanna, S. Ross re: July and YTD financial status                                     |
| GRENDE       | 7/22/2002 | 1.7        | 109646 | Meet with team on operational, system and business issues   |
| GRENDE       | 7/22/2002 | 2.6        | 109647 | Meet with V. Hanna, S. Ross, A. Hamilton, T. Ahto re: reserves and write-offs for quarter end                           |
| GRENDE       | 7/22/2002 | 1.8        | 109649 | Meet with T. Ahto, S. Ross, V. Hanna re: business plan issues and strategies for the enhancement of the cash flow       |
| GRENDE       | 7/22/2002 | 1.6        | 109645 | Review and respond to various Venture related emails  |
| GRENDE       | 7/23/2002 | 2.3        | 109650 | Meet with S. Ross, A. Hamilton, T. Ahto, V. Hanna re: open project list, PM metrics and getting open projects completed |
| GRENDE       | 7/23/2002 | 2.8        | 109652 | Meet with portfolio team and T. Ahto, V. Hanna and have a portfolio review  |
| GRENDE       | 7/23/2002 | 1.9        | 109653 | Meet with V. Hanna, T. Ahto, A. Hamilton re: operational issues and resolution  |
| GRENDE       | 7/23/2002 | 1.8        | 109654 | Review and respond to various Venture related emails  |

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| PROFESSIONAL | DATE      | TIME SPENT | NUMBER | DESCRIPTION   |
|--------------|-----------|------------|--------|---|
| GRENDE       | 7/23/2002 | 1.3        | 109651 | Meet with S. Ross, A. Hamilton, T. Ahto, V. Hanna re: finalize write-offs and reserves                                    |
| GRENDE       | 7/24/2002 | 0.8        | 109656 | Teleconference with J. Haas, T. Ahto, A. Hamilton re: status of various groups in due diligence and game plan to bring in |
| GRENDE       | 7/24/2002 | 2.4        | 109657 | Meet with A. Hamilton, T. Ahto, V. Hanna re: back office operations issues  |
| GRENDE       | 7/24/2002 | 0.9        | 109658 | Meet with portfolio team, M. Cortina, A. Hamilton, T. Ahto re: status of back office operations                           |
| GRENDE       | 7/24/2002 | 0.8        | 109659 | Meeting with N. Reisman re: status of Warpspeed motion  |
| GRENDE       | 7/24/2002 | 0.6        | 109660 | Conference call with J. Fredericks, B. Buebel re: portfolio company strategy  |
| GRENDE       | 7/24/2002 | 0.3        | 109661 | Meet with M. Cortina re: AOL PV discount percentage for buyout  |
| GRENDE       | 7/24/2002 | 1.2        | 109662 | Work on data required for PM metrics  |
| GRENDE       | 7/24/2002 | 0.6        | 109663 | Call with D. Shea re: Unison Partners interest in purchase of portfolio   |
| GRENDE       | 7/24/2002 | 1.8        | 109655 | Review and respond to various Venture related emails  |
| GRENDE       | 7/25/2002 | 0.7        | 109667 | Conversation with T. Ahto re: Andale and PM runoff  |
| GRENDE       | 7/25/2002 | 1.5        | 109664 | Review and respond to various Venture related emails  |
| GRENDE       | 7/25/2002 | 2.2        | 109665 | Attend restructure committee meeting with T. Ahto, V. Hanna   |
| GRENDE       | 7/25/2002 | 0.9        | 109666 | Conversation with S. Ross re: reserve analysis and asset levels compared to plan  |
| GRENDE       | 7/25/2002 | 0.6        | 109669 | Meet with portfolio team in Rosemont  |
| GRENDE       | 7/25/2002 | 1.5        | 109668 | Meet with J. Belmonte re: ICU automation and buyout report termination  |
| GRENDE       | 7/26/2002 | 1.1        | 109670 | Meeting with J. Marchette re: portfolio review  |
| GRENDE       | 7/26/2002 | 1.3        | 109671 | Conversation with Charles River and J. Marchette re: Revenio  |
| GRENDE       | 7/29/2002 | 0.6        | 109673 | Discussion with J. Marchette re: portfolio company workouts   |
| GRENDE       | 7/29/2002 | 2.3        | 109676 | Portfolio review meeting with J. Marchette and B. Lackey covering Y2 portfolio  |
| GRENDE       | 7/29/2002 | 1.4        | 109672 | Review Boston portfolio accounts in preparation of portfolio review meeting   |
| GRENDE       | 7/29/2002 | 0.9        | 109678 | Conversation with S. Ross and B. Buebel re: 3rd quarter reserves  |
| GRENDE       | 7/29/2002 | 0.5        | 109675 | Conversation with S. Ross re: deposit accounts and 3-month April-June cashflow numbers                                    |
| GRENDE       | 7/29/2002 | 0.7        | 109674 | Conversation with B. Buebel re: portfolio companies   |
| GRENDE       | 7/29/2002 | 2.5        | 109677 | Continuation and finalization of portfolio review with B. Lackey and J. Marchette   |
| GRENDE       | 7/30/2002 | 0.9        | 109680 | Meet with T. Ahto brief on portfolio review meeting   |

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| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| GRENDE              | 7/30/2002   | 1.3               | 109681        | Meeting with S. Ross re: collectability and deposits on liquidated accounts   |
| GRENDE              | 7/30/2002   | 1.6               | 109682        | Meet with team and discuss 1st quarter numbers and open issues  |
| GRENDE              | 7/30/2002   | 1.9               | 109679        | Review and respond to various Venture related emails  |
| GRENDE              | 7/30/2002   | 1.8               | 109684        | Meet with R. Lackey , T. Ahto, B. Buebel, V. Hanna re: Pearl Street requested information   |
| GRENDE              | 7/30/2002   | 1.2               | 109685        | Meet with T. Ahto re: confidential information leaks to outside parties   |
| GRENDE              | 7/30/2002   | 0.9               | 109683        | Meeting with N. Reisman re: portfolio companies   |
| GRENDE              | 7/31/2002   | 1.8               | 109688        | Meeting with S. Ross, B. Buebel re: advance deposits and recalculation for plan purposes  |
| GRENDE              | 7/31/2002   | 2.3               | 109691        | Meeting with Pearl Street Group and portfolio managers re: due diligence questions  |
| GRENDE              | 7/31/2002   | 1.7               | 109686        | Review and respond to various Venture related emails  |
| GRENDE              | 7/31/2002   | 0.7               | 109689        | Meeting with N. Reisman re: portfolio company buyout status   |
| GRENDE              | 7/31/2002   | 0.6               | 109687        | Conference call with Katen Mutchen re: Full Audio portfolio company buyout settlement   |
| GRENDE              | 7/31/2002   | 1.9               | 109690        | Meeting with B. Lackey, T. Ahto, S. Ross, A. Hamilton re: status of 1st quarter numbers to plan and operational issues                |
| GRENDE              | 8/1/2002    | 1.2               | 110722        | Conference call with B. Buebel, K. Burn regarding status of due diligence issues  |
| GRENDE              | 8/1/2002    | 1.3               | 110720        | Read, reviewed and prepared for restructure committee meeting   |
| GRENDE              | 8/1/2002    | 2.2               | 110721        | Attended restructure committee meeting  |
| GRENDE              | 8/1/2002    | 0.9               | 110723        | Met with S. Ross regarding status of collectability and deposit analysis  |
| GRENDE              | 8/1/2002    | 1.4               | 110724        | Met with J. Belmonte regarding status of ICU automation watch list and buy-out reporting  |
| GRENDE              | 8/1/2002    | 1.4               | 110719        | Reviewed and responded to various Venture related emails  |
| GRENDE              | 8/5/2002    | 1.1               | 110734        | Met with N. Reisman regarding allocation distribution of accounts being transferred from Rosemont                                     |
| GRENDE              | 8/5/2002    | 0.6               | 110735        | Conference call with J. Morchette regarding ventures credit restructuring terms   |
| GRENDE              | 8/5/2002    | 1.3               | 110733        | Conference call with V. Hanna, T. Ahto regarding allocating of accounts and personnel discussion regarding runoff & termination dates |
| GRENDE              | 8/5/2002    | 0.8               | 110732        | Conference call with B. Buebel regarding status of Ventures Portfolio credit due diligence items                                      |
| GRENDE              | 8/5/2002    | 0.9               | 110731        | Conference call with D. Shey regarding due diligence items requested  |
| GRENDE              | 8/5/2002    | 0.6               | 110729        | Met with K. Belair regarding ventures portfolio credit restructure  |

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Time Descriptions for Activity <sup>Other</sup>

| PROFESSIONAL | DATE     | TIME SPENT | NUMBER | DESCRIPTION  |
|--------------|----------|------------|--------|--|
| GRENDE       | 8/5/2002 | 1.2        | 110728 | Prepared summary agenda/response for deposit meeting with Lloyd Cochran  |
| GRENDE       | 8/5/2002 | 1.8        | 110725 | Reviewed and responded to various Venture related emails   |
| GRENDE       | 8/5/2002 | 0.8        | 110727 | Revised and re-drafted machinery remarketing/auditing report for D. Franz  |
| GRENDE       | 8/5/2002 | 0.7        | 110726 | Reviewed and revised draft response letters regarding money line negotiations  |
| GRENDE       | 8/5/2002 | 2.4        | 110730 | Management meeting with B. Lackey, T. Ahto, S. Ross, A. Hamilton and V. Hanna  |
| GRENDE       | 8/5/2002 | 1.4        | 110736 | Reviewed the ventures credit restructuring terms for a portfolio client  |
| GRENDE       | 8/6/2002 | 0.7        | 110739 | Call with J. Marchette regarding ventures portfolio client restructuring terms   |
| GRENDE       | 8/6/2002 | 0.9        | 110745 | Revised deposit lessee analysis and summary  |
| GRENDE       | 8/6/2002 | 0.7        | 110744 | Conference call with B. Buebel and V. Hanna regarding ventures credit status   |
| GRENDE       | 8/6/2002 | 0.8        | 110743 | Portfolio review meeting with K. Belair  |
| GRENDE       | 8/6/2002 | 1.3        | 110742 | Meeting with D. Franz and K. Karlsen regarding equipment tracking monthly report   |
| GRENDE       | 8/6/2002 | 1.0        | 110740 | Review of Ventures credit stats and term sheet   |
| GRENDE       | 8/6/2002 | 1.5        | 110738 | Reviewed and responded to various Venture related emails   |
| GRENDE       | 8/6/2002 | 0.9        | 110737 | Met with S. Ross regarding collectability analysis for a portfolio client  |
| GRENDE       | 8/6/2002 | 1.2        | 110741 | Attended restructure committee meeting   |
| GRENDE       | 8/7/2002 | 1.6        | 110746 | Reviewed and responded to various Venture related emails   |
| GRENDE       | 8/7/2002 | 0.8        | 110749 | Met with L. Cochran, S. Ross, A. Hamilton regarding lessee security deposits and plan treatment                          |
| GRENDE       | 8/7/2002 | 1.3        | 110748 | Portfolio review meeting with K. Belair, R. Lackey and T. Ahto   |
| GRENDE       | 8/7/2002 | 1.6        | 110751 | Conference call with T. Ahto, V. Hanna regarding account reconstitution between Rosemont and San Francisco               |
| GRENDE       | 8/7/2002 | 0.5        | 110752 | Met with N. Reisman to create spreadsheet for an account redistribution  |
| GRENDE       | 8/7/2002 | 0.9        | 110753 | Conference call with B. Buebel regarding status update and requests on portfolio due diligence                           |
| GRENDE       | 8/7/2002 | 1.1        | 110754 | Reviewed and revised class B asset list and buy-out automation   |
| GRENDE       | 8/7/2002 | 1.1        | 110747 | Met with T. Ahto regarding division of accounts for plan control and centralization to Rosemont                          |
| GRENDE       | 8/7/2002 | 1.3        | 110750 | Met with S. Ross, A. Hamilton and T. Ahto revising security deposit lessee and plan effect issues                        |
| GRENDE       | 8/8/2002 | 1.9        | 110758 | Conference call with Rosemont portfolio managers and portfolio due diligence team regarding detailed portfolio questions |

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**Time Descriptions for Activity** Other

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   |
|---------------------|-------------|-------------------|---------------|--|
| GRENDE              | 8/8/2002    | 1.2               | 110762        | Conference call with B. Buebel regarding status of all due diligence efforts and planning                  |
| GRENDE              | 8/8/2002    | 0.7               | 110761        | Meeting with team members regarding status of collectability analysis                                      |
| GRENDE              | 8/8/2002    | 0.8               | 110760        | Met with R. Lackey and T. Ahto regarding preparation for Board of Directors                                |
| GRENDE              | 8/8/2002    | 1.2               | 110759        | Attended restructure committee meeting   |
| GRENDE              | 8/8/2002    | 0.8               | 110757        | Met with R. Lackey and T. Ahto regarding staffing/personnel issues and changes relating to ventures runoff |
| GRENDE              | 8/8/2002    | 0.6               | 110756        | Met with I. Belmonte regarding buy-out automation and comparative credit rankings                          |
| GRENDE              | 8/8/2002    | 1.5               | 110755        | Reviewed and responded to various Venture related emails   |
| GRENDE              | 8/9/2002    | 1.2               | 110765        | Conference call with B. Benson, K. Belair and A. DeCamera regarding portfolio liquidation                  |
| GRENDE              | 8/9/2002    | 0.4               | 110763        | Call with A. DeCamera Sherwood regarding portfolio client  |
| GRENDE              | 8/9/2002    | 0.3               | 110764        | Call with T. Ahto regarding legal resource requirements  |
| GRENDE              | 8/12/2002   | 0.8               | 110770        | Review of collectability project and status  |
| GRENDE              | 8/12/2002   | 1.0               | 110777        | Reviewed and responded to ventures client restructuring agreement  |
| GRENDE              | 8/12/2002   | 0.6               | 110766        | Review of unapplied cash report  |
| GRENDE              | 8/12/2002   | 0.5               | 110767        | Review of open project list  |
| GRENDE              | 8/12/2002   | 0.4               | 110769        | Call with L. Yarnall regarding closure of portfolio deal   |
| GRENDE              | 8/12/2002   | 1.1               | 110771        | Met with I. Belmonte regarding status of buy-out report and ICU automation                                 |
| GRENDE              | 8/12/2002   | 2.2               | 110772        | Senior management meeting with R. Lackey, T. Ahto  |
| GRENDE              | 8/12/2002   | 1.9               | 110773        | Review of Portfolio with N. Reisman  |
| GRENDE              | 8/12/2002   | 2.4               | 110774        | Reviewed and responded to various Venture related emails   |
| GRENDE              | 8/12/2002   | 0.9               | 110775        | Conference call with V. Hanna regarding status of due diligence relating to portfolio activity             |
| GRENDE              | 8/12/2002   | 0.8               | 110776        | Conference call with B. Buebel regarding restructuring agreement   |
| GRENDE              | 8/12/2002   | 1.3               | 110768        | Meeting with J. Pope regarding 80/20 plan initial allocations and discussion                               |

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**Time Descriptions for Activity** Retention and Fee Applications

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| HOLLEY              | 7/19/2002   | 1.0               | 109790        | Reviewed retention documents  |
| KHYM                | 5/7/2002    | 3.3               | 107503        | Reconciled fee and expense amounts in database to consolidated monthly bills                |
| KHYM                | 5/7/2002    | 1.9               | 107501        | Consolidated monthly bills from January through March                                       |
| KHYM                | 5/7/2002    | 3.4               | 107502        | Created database of time descriptions and expenses for second interim fee application       |
| KHYM                | 5/10/2002   | 2.8               | 107514        | Reviewed and reclassified time descriptions, matter codes, and expenses for fee application |
| KHYM                | 5/13/2002   | 3.1               | 107516        | Reviewed all expenses and classifications for second fee application                        |
| KHYM                | 5/13/2002   | 3.3               | 107518        | Revised time description and matter code classifications for second fee application         |
| KHYM                | 5/13/2002   | 3.8               | 107517        | Reviewed time descriptions for second fee application                                       |
| KHYM                | 5/14/2002   | 2.9               | 107520        | Created background, recent history, and retention sections of second fee application        |
| KHYM                | 5/14/2002   | 2.4               | 107521        | Created summary exhibit for second fee application  |
| KHYM                | 5/15/2002   | 3.8               | 107523        | Reviewed and revised fee application text   |
| KHYM                | 5/15/2002   | 3.1               | 107524        | Revised fee application exhibits  |
| KHYM                | 5/16/2002   | 4.0               | 107527        | Compiled final fee application and performed final review                                   |
| KHYM                | 5/16/2002   | 1.9               | 107528        | Created fee application packages to be provided to service list                             |
| KHYM                | 5/17/2002   | 0.9               | 107530        | Delivered second application for interim fees and expenses to Skadden Arps                  |
| KHYM                | 5/17/2002   | 2.2               | 107529        | Created fee application packages to be provided to service list                             |
| SCIAMETTA           | 5/14/2002   | 1.6               | 107604        | Reviewed Exhibits to Interim Fee Application to be filed on behalf of Arthur Andersen LLP   |
| SCIAMETTA           | 5/17/2002   | 2.4               | 107611        | Reviewed Exhibits to Interim Fee Application to be filed on behalf of Arthur Andersen LLP   |
| SCIAMETTA           | 6/19/2002   | 3.3               | 108742        | Preparation of retention documents  |
| SCIAMETTA           | 7/15/2002   | 2.3               | 109973        | Preparation of retention documents  |
| SCIAMETTA           | 7/17/2002   | 2.9               | 109984        | Prepared retention documents  |

56.3



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**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                            |
|---------------------|-------------|-------------------|---------------|---|
| AGUILAR             | 5/9/2002    | 6.8               | 107267        | Special project pertaining to claims analysis |
| AGUILAR             | 5/10/2002   | 4.5               | 107268        | Special project pertaining to claims analysis |
| AGUILAR             | 5/13/2002   | 8.3               | 107269        | Special project pertaining to claims analysis |
| AGUILAR             | 5/14/2002   | 11.7              | 107270        | Special project pertaining to claims analysis |
| AGUILAR             | 5/15/2002   | 8.2               | 107271        | Special project pertaining to claims analysis |
| AGUILAR             | 5/16/2002   | 10.8              | 107272        | Special project pertaining to claims analysis |
| AGUILAR             | 5/17/2002   | 6.3               | 107273        | Special project pertaining to claims analysis |
| AGUILAR             | 5/20/2002   | 7.9               | 107274        | Special project pertaining to claims analysis |
| AGUILAR             | 5/21/2002   | 10.5              | 107275        | Special project pertaining to claims analysis |
| AGUILAR             | 5/22/2002   | 6.5               | 107276        | Special project pertaining to claims analysis |
| AGUILAR             | 5/23/2002   | 9.2               | 107277        | Special project pertaining to claims analysis |
| AGUILAR             | 5/24/2002   | 8.8               | 107278        | Special project pertaining to claims analysis |
| AGUILAR             | 5/28/2002   | 8.3               | 107279        | Special project pertaining to claims analysis |
| AGUILAR             | 5/29/2002   | 7.9               | 107280        | Special project pertaining to claims analysis |
| AGUILAR             | 5/30/2002   | 7.2               | 107281        | Special project pertaining to claims analysis |
| AGUILAR             | 5/31/2002   | 7.7               | 107282        | Special project pertaining to claims analysis |
| AGUILAR             | 6/3/2002    | 7.5               | 108380        | Special project pertaining to claims analysis |
| AGUILAR             | 6/4/2002    | 8.5               | 108381        | Special project pertaining to claims analysis |
| AGUILAR             | 6/5/2002    | 7.7               | 108382        | Special project pertaining to claims analysis |
| AGUILAR             | 6/6/2002    | 10.5              | 108383        | Special project pertaining to claims analysis |
| AGUILAR             | 6/7/2002    | 7.7               | 108384        | Special project pertaining to claims analysis |
| AGUILAR             | 6/8/2002    | 7.2               | 108385        | Special project pertaining to claims analysis |
| AGUILAR             | 6/9/2002    | 7.7               | 108386        | Special project pertaining to claims analysis |
| AGUILAR             | 6/10/2002   | 10.2              | 108387        | Special project pertaining to claims analysis |
| AGUILAR             | 6/11/2002   | 11.0              | 108388        | Special project pertaining to claims analysis |
| AGUILAR             | 6/12/2002   | 7.5               | 108389        | Special project pertaining to claims analysis |
| AGUILAR             | 6/13/2002   | 11.3              | 108390        | Special project pertaining to claims analysis |
| AGUILAR             | 6/14/2002   | 8.3               | 108391        | Special project pertaining to claims analysis |
| AGUILAR             | 6/18/2002   | 9.4               | 108392        | Special project pertaining to claims analysis |
| AGUILAR             | 6/19/2002   | 8.7               | 108393        | Special project pertaining to claims analysis |
| AGUILAR             | 6/20/2002   | 9.2               | 108394        | Special project pertaining to claims analysis |
| AGUILAR             | 6/21/2002   | 8.3               | 108395        | Special project pertaining to claims analysis |

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**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                            |
|---------------------|-------------|-------------------|---------------|---|
| AGUILAR             | 6/24/2002   | 8.2               | 108396        | Special project pertaining to claims analysis |
| AGUILAR             | 6/25/2002   | 7.8               | 108397        | Special project pertaining to claims analysis |
| AGUILAR             | 6/26/2002   | 7.9               | 108398        | Special project pertaining to claims analysis |
| AGUILAR             | 6/27/2002   | 9.1               | 108399        | Special project pertaining to claims analysis |
| AGUILAR             | 6/28/2002   | 7.6               | 108400        | Special project pertaining to claims analysis |
| AGUILAR             | 7/1/2002    | 12.3              | 109497        | Special project pertaining to claims analysis |
| AGUILAR             | 7/2/2002    | 11.8              | 109498        | Special project pertaining to claims analysis |
| AGUILAR             | 7/3/2002    | 9.2               | 109499        | Special project pertaining to claims analysis |
| AGUILAR             | 7/7/2002    | 8.7               | 109500        | Special project pertaining to claims analysis |
| AGUILAR             | 7/8/2002    | 11.9              | 109501        | Special project pertaining to claims analysis |
| AGUILAR             | 7/9/2002    | 8.4               | 109502        | Special project pertaining to claims analysis |
| AGUILAR             | 7/10/2002   | 7.6               | 109503        | Special project pertaining to claims analysis |
| AGUILAR             | 7/11/2002   | 10.4              | 109504        | Special project pertaining to claims analysis |
| AGUILAR             | 7/12/2002   | 12.8              | 109505        | Special project pertaining to claims analysis |
| AGUILAR             | 7/13/2002   | 7.6               | 109506        | Special project pertaining to claims analysis |
| AGUILAR             | 7/15/2002   | 8.2               | 109507        | Special project pertaining to claims analysis |
| AGUILAR             | 7/16/2002   | 7.9               | 109508        | Special project pertaining to claims analysis |
| AGUILAR             | 7/17/2002   | 8.4               | 109509        | Special project pertaining to claims analysis |
| AGUILAR             | 7/18/2002   | 5.9               | 109510        | Special project pertaining to claims analysis |
| AGUILAR             | 7/19/2002   | 6.3               | 109511        | Special project pertaining to claims analysis |
| AGUILAR             | 7/22/2002   | 5.2               | 109512        | Special project pertaining to claims analysis |
| AGUILAR             | 7/23/2002   | 5.7               | 109513        | Special project pertaining to claims analysis |
| AGUILAR             | 7/24/2002   | 5.4               | 109514        | Special project pertaining to claims analysis |
| AGUILAR             | 7/25/2002   | 3.6               | 109515        | Special project pertaining to claims analysis |
| AGUILAR             | 7/26/2002   | 1.8               | 109516        | Special project pertaining to claims analysis |
| AGUILAR             | 7/30/2002   | 5.6               | 109517        | Special project pertaining to claims analysis |
| AGUILAR             | 7/31/2002   | 5.8               | 109518        | Special project pertaining to claims analysis |
| AGUILAR             | 8/1/2002    | 8.6               | 110658        | Special project pertaining to claims analysis |
| AGUILAR             | 8/2/2002    | 6.3               | 110659        | Special project pertaining to claims analysis |
| AGUILAR             | 8/5/2002    | 5.4               | 110660        | Special project pertaining to claims analysis |
| AGUILAR             | 8/6/2002    | 5.6               | 110661        | Special project pertaining to claims analysis |
| AGUILAR             | 8/7/2002    | 4.9               | 110662        | Special project pertaining to claims analysis |

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**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                            |
|---------------------|-------------|-------------------|---------------|---|
| AGUILAR             | 8/8/2002    | 6.2               | 110663        | Special project pertaining to claims analysis |
| AGUILAR             | 8/9/2002    | 4.3               | 110664        | Special project pertaining to claims analysis |
| AGUILAR             | 8/12/2002   | 3.7               | 110665        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/9/2002    | 5.8               | 107252        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/10/2002   | 1.2               | 107253        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/13/2002   | 8.9               | 107254        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/14/2002   | 11.5              | 107255        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/15/2002   | 8.1               | 107256        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/16/2002   | 10.8              | 107257        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/17/2002   | 5.3               | 107258        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/20/2002   | 10.3              | 107259        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/21/2002   | 10.5              | 107260        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/22/2002   | 6.5               | 107261        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/23/2002   | 8.8               | 107262        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/24/2002   | 7.5               | 107263        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/28/2002   | 7.5               | 107264        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/29/2002   | 8.2               | 107265        | Special project pertaining to claims analysis |
| ALBRIGHT            | 5/30/2002   | 7.9               | 107266        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/3/2002    | 10.2              | 108357        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/4/2002    | 11.5              | 108358        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/5/2002    | 11.9              | 108359        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/6/2002    | 9.2               | 108360        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/7/2002    | 7.8               | 108361        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/9/2002    | 8.5               | 108362        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/10/2002   | 11.2              | 108363        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/11/2002   | 10.5              | 108364        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/12/2002   | 8.3               | 108365        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/13/2002   | 10.5              | 108366        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/14/2002   | 7.7               | 108367        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/15/2002   | 7.9               | 108368        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/16/2002   | 8.2               | 108369        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/17/2002   | 9.8               | 108370        | Special project pertaining to claims analysis |

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**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                            |
|---------------------|-------------|-------------------|---------------|---|
| ALBRIGHT            | 6/18/2002   | 10.4              | 108371        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/19/2002   | 8.7               | 108372        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/20/2002   | 9.2               | 108373        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/21/2002   | 8.9               | 108374        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/24/2002   | 7.5               | 108375        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/25/2002   | 7.6               | 108376        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/26/2002   | 8.6               | 108377        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/27/2002   | 8.4               | 108378        | Special project pertaining to claims analysis |
| ALBRIGHT            | 6/28/2002   | 8.1               | 108379        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/1/2002    | 12.5              | 109475        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/2/2002    | 16.2              | 109476        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/3/2002    | 7.8               | 109477        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/7/2002    | 10.1              | 109478        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/8/2002    | 8.4               | 109479        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/9/2002    | 9.5               | 109480        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/10/2002   | 10.7              | 109481        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/11/2002   | 10.2              | 109482        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/12/2002   | 12.5              | 109483        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/13/2002   | 7.8               | 109484        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/15/2002   | 8.3               | 109485        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/16/2002   | 8.5               | 109486        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/17/2002   | 8.1               | 109487        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/18/2002   | 7.7               | 109488        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/19/2002   | 6.5               | 109489        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/22/2002   | 7.4               | 109490        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/23/2002   | 7.5               | 109491        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/24/2002   | 7.6               | 109492        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/25/2002   | 6.7               | 109493        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/26/2002   | 5.6               | 109494        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/29/2002   | 7.6               | 109495        | Special project pertaining to claims analysis |
| ALBRIGHT            | 7/31/2002   | 6.5               | 109496        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/1/2002    | 9.7               | 110650        | Special project pertaining to claims analysis |

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**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                            |
|---------------------|-------------|-------------------|---------------|---|
| ALBRIGHT            | 8/2/2002    | 6.3               | 110651        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/5/2002    | 6.8               | 110652        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/6/2002    | 6.5               | 110653        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/7/2002    | 6.2               | 110654        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/8/2002    | 7.3               | 110655        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/9/2002    | 3.3               | 110656        | Special project pertaining to claims analysis |
| ALBRIGHT            | 8/12/2002   | 7.1               | 110657        | Special project pertaining to claims analysis |
| ALLISON             | 5/16/2002   | 5.8               | 107670        | Special project pertaining to claims analysis |
| ALLISON             | 5/28/2002   | 1.8               | 107672        | Special project pertaining to claims analysis |
| ALLISON             | 5/29/2002   | 1.9               | 107673        | Special project pertaining to claims analysis |
| ALLISON             | 6/3/2002    | 3.2               | 108688        | Special project pertaining to claims analysis |
| ALLISON             | 6/4/2002    | 1.9               | 108689        | Special project pertaining to claims analysis |
| ALLISON             | 8/2/2002    | 4.0               | 110673        | Special project pertaining to claims analysis |
| CHARNETSKI          | 6/3/2002    | 3.3               | 108703        | Special project pertaining to claims analysis |
| HOLDREN             | 5/7/2002    | 2.9               | 107674        | Special project pertaining to claims analysis |
| HOLDREN             | 5/8/2002    | 0.8               | 107675        | Special project pertaining to claims analysis |
| HOLDREN             | 5/9/2002    | 2.4               | 107676        | Special project pertaining to claims analysis |
| HOLDREN             | 5/13/2002   | 1.7               | 107677        | Special project pertaining to claims analysis |
| HOLDREN             | 5/15/2002   | 2.3               | 107678        | Special project pertaining to claims analysis |
| HOLDREN             | 5/16/2002   | 5.1               | 107679        | Special project pertaining to claims analysis |
| HOLDREN             | 5/20/2002   | 3.4               | 107680        | Special project pertaining to claims analysis |
| HOLDREN             | 5/23/2002   | 2.6               | 107681        | Special project pertaining to claims analysis |
| HOLDREN             | 5/28/2002   | 3.1               | 107682        | Special project pertaining to claims analysis |
| HOLDREN             | 5/29/2002   | 2.7               | 107683        | Special project pertaining to claims analysis |
| HOLDREN             | 6/6/2002    | 3.8               | 108696        | Special project pertaining to claims analysis |
| HOLDREN             | 6/10/2002   | 4.3               | 108697        | Special project pertaining to claims analysis |
| HOLDREN             | 6/24/2002   | 0.9               | 108698        | Special project pertaining to claims analysis |
| HOLDREN             | 6/25/2002   | 1.2               | 108699        | Special project pertaining to claims analysis |
| HOLDREN             | 6/26/2002   | 5.4               | 108700        | Special project pertaining to claims analysis |
| HOLDREN             | 6/27/2002   | 4.6               | 108701        | Special project pertaining to claims analysis |
| HOLDREN             | 6/28/2002   | 3.8               | 108702        | Special project pertaining to claims analysis |
| HOLDREN             | 7/1/2002    | 5.8               | 109403        | Special project pertaining to claims analysis |

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|---------------------|-------------|-------------------|---------------|---|
| HOLDREN             | 7/2/2002    | 6.4               | 109404        | Special project pertaining to claims analysis |
| HOLDREN             | 7/3/2002    | 6.2               | 109405        | Special project pertaining to claims analysis |
| HOLDREN             | 7/8/2002    | 1.8               | 109406        | Special project pertaining to claims analysis |
| HOLDREN             | 7/9/2002    | 2.1               | 109407        | Special project pertaining to claims analysis |
| HOLDREN             | 7/10/2002   | 2.4               | 109408        | Special project pertaining to claims analysis |
| HOLDREN             | 7/29/2002   | 7.4               | 109409        | Special project pertaining to claims analysis |
| HOLDREN             | 7/30/2002   | 7.9               | 109410        | Special project pertaining to claims analysis |
| MAGAS               | 5/28/2002   | 7.8               | 107248        | Special project pertaining to claims analysis |
| MAGAS               | 5/29/2002   | 8.2               | 107249        | Special project pertaining to claims analysis |
| MAGAS               | 5/30/2002   | 8.4               | 107250        | Special project pertaining to claims analysis |
| MAGAS               | 5/31/2002   | 8.1               | 107251        | Special project pertaining to claims analysis |
| MAGAS               | 6/3/2002    | 10.3              | 108333        | Special project pertaining to claims analysis |
| MAGAS               | 6/4/2002    | 11.7              | 108334        | Special project pertaining to claims analysis |
| MAGAS               | 6/5/2002    | 15.8              | 108335        | Special project pertaining to claims analysis |
| MAGAS               | 6/6/2002    | 9.1               | 108336        | Special project pertaining to claims analysis |
| MAGAS               | 6/7/2002    | 8.4               | 108337        | Special project pertaining to claims analysis |
| MAGAS               | 6/8/2002    | 10.9              | 108338        | Special project pertaining to claims analysis |
| MAGAS               | 6/9/2002    | 7.8               | 108339        | Special project pertaining to claims analysis |
| MAGAS               | 6/10/2002   | 12.5              | 108340        | Special project pertaining to claims analysis |
| MAGAS               | 6/11/2002   | 12.7              | 108341        | Special project pertaining to claims analysis |
| MAGAS               | 6/12/2002   | 12.4              | 108342        | Special project pertaining to claims analysis |
| MAGAS               | 6/13/2002   | 10.4              | 108343        | Special project pertaining to claims analysis |
| MAGAS               | 6/14/2002   | 14.2              | 108344        | Special project pertaining to claims analysis |
| MAGAS               | 6/15/2002   | 7.4               | 108345        | Special project pertaining to claims analysis |
| MAGAS               | 6/16/2002   | 3.8               | 108346        | Special project pertaining to claims analysis |
| MAGAS               | 6/17/2002   | 13.4              | 108347        | Special project pertaining to claims analysis |
| MAGAS               | 6/18/2002   | 10.2              | 108348        | Special project pertaining to claims analysis |
| MAGAS               | 6/19/2002   | 9.5               | 108349        | Special project pertaining to claims analysis |
| MAGAS               | 6/20/2002   | 8.1               | 108350        | Special project pertaining to claims analysis |
| MAGAS               | 6/21/2002   | 7.5               | 108351        | Special project pertaining to claims analysis |
| MAGAS               | 6/24/2002   | 8.4               | 108352        | Special project pertaining to claims analysis |
| MAGAS               | 6/25/2002   | 8.5               | 108353        | Special project pertaining to claims analysis |

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|---------------------|-------------|-------------------|---------------|---|
| MAGAS               | 6/26/2002   | 9.5               | 108354        | Special project pertaining to claims analysis |
| MAGAS               | 6/27/2002   | 9.8               | 108355        | Special project pertaining to claims analysis |
| MAGAS               | 6/28/2002   | 8.2               | 108356        | Special project pertaining to claims analysis |
| MAGAS               | 7/1/2002    | 13.5              | 109453        | Special project pertaining to claims analysis |
| MAGAS               | 7/2/2002    | 17.5              | 109454        | Special project pertaining to claims analysis |
| MAGAS               | 7/3/2002    | 9.8               | 109455        | Special project pertaining to claims analysis |
| MAGAS               | 7/7/2002    | 10.2              | 109456        | Special project pertaining to claims analysis |
| MAGAS               | 7/8/2002    | 8.5               | 109457        | Special project pertaining to claims analysis |
| MAGAS               | 7/9/2002    | 10.1              | 109458        | Special project pertaining to claims analysis |
| MAGAS               | 7/10/2002   | 10.4              | 109459        | Special project pertaining to claims analysis |
| MAGAS               | 7/11/2002   | 9.8               | 109460        | Special project pertaining to claims analysis |
| MAGAS               | 7/12/2002   | 8.6               | 109461        | Special project pertaining to claims analysis |
| MAGAS               | 7/13/2002   | 8.3               | 109462        | Special project pertaining to claims analysis |
| MAGAS               | 7/15/2002   | 8.5               | 109463        | Special project pertaining to claims analysis |
| MAGAS               | 7/16/2002   | 7.8               | 109464        | Special project pertaining to claims analysis |
| MAGAS               | 7/17/2002   | 7.6               | 109465        | Special project pertaining to claims analysis |
| MAGAS               | 7/18/2002   | 10.3              | 109466        | Special project pertaining to claims analysis |
| MAGAS               | 7/19/2002   | 6.4               | 109467        | Special project pertaining to claims analysis |
| MAGAS               | 7/22/2002   | 0.9               | 109468        | Special project pertaining to claims analysis |
| MAGAS               | 7/23/2002   | 4.2               | 109469        | Special project pertaining to claims analysis |
| MAGAS               | 7/24/2002   | 5.8               | 109470        | Special project pertaining to claims analysis |
| MAGAS               | 7/25/2002   | 1.9               | 109471        | Special project pertaining to claims analysis |
| MAGAS               | 7/29/2002   | 2.3               | 109472        | Special project pertaining to claims analysis |
| MAGAS               | 7/30/2002   | 5.2               | 109473        | Special project pertaining to claims analysis |
| MAGAS               | 7/31/2002   | 5.4               | 109474        | Special project pertaining to claims analysis |
| MAGAS               | 8/1/2002    | 8.7               | 110642        | Special project pertaining to claims analysis |
| MAGAS               | 8/2/2002    | 6.4               | 110643        | Special project pertaining to claims analysis |
| MAGAS               | 8/5/2002    | 6.3               | 110644        | Special project pertaining to claims analysis |
| MAGAS               | 8/6/2002    | 5.9               | 110645        | Special project pertaining to claims analysis |
| MAGAS               | 8/7/2002    | 4.8               | 110646        | Special project pertaining to claims analysis |
| MAGAS               | 8/8/2002    | 5.3               | 110647        | Special project pertaining to claims analysis |
| MAGAS               | 8/9/2002    | 4.4               | 110648        | Special project pertaining to claims analysis |

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|---------------------|-------------|-------------------|---------------|---|
| MAGAS               | 8/12/2002   | 6.2               | 110649        | Special project pertaining to claims analysis |
| POPE                | 5/7/2002    | 3.2               | 107234        | Special project pertaining to claims analysis |
| POPE                | 5/8/2002    | 3.6               | 107235        | Special project pertaining to claims analysis |
| POPE                | 5/9/2002    | 3.5               | 107236        | Special project pertaining to claims analysis |
| POPE                | 5/13/2002   | 7.7               | 107237        | Special project pertaining to claims analysis |
| POPE                | 5/14/2002   | 4.2               | 107238        | Special project pertaining to claims analysis |
| POPE                | 5/15/2002   | 5.1               | 107239        | Special project pertaining to claims analysis |
| POPE                | 5/16/2002   | 5.9               | 107240        | Special project pertaining to claims analysis |
| POPE                | 5/20/2002   | 6.1               | 107241        | Special project pertaining to claims analysis |
| POPE                | 5/21/2002   | 5.6               | 107242        | Special project pertaining to claims analysis |
| POPE                | 5/22/2002   | 4.4               | 107243        | Special project pertaining to claims analysis |
| POPE                | 5/28/2002   | 6.1               | 107244        | Special project pertaining to claims analysis |
| POPE                | 5/29/2002   | 7.2               | 107245        | Special project pertaining to claims analysis |
| POPE                | 5/30/2002   | 6.1               | 107246        | Special project pertaining to claims analysis |
| POPE                | 5/31/2002   | 7.8               | 107247        | Special project pertaining to claims analysis |
| POPE                | 6/3/2002    | 7.9               | 108314        | Special project pertaining to claims analysis |
| POPE                | 6/4/2002    | 7.4               | 108315        | Special project pertaining to claims analysis |
| POPE                | 6/5/2002    | 8.8               | 108316        | Special project pertaining to claims analysis |
| POPE                | 6/6/2002    | 7.8               | 108317        | Special project pertaining to claims analysis |
| POPE                | 6/7/2002    | 6.2               | 108318        | Special project pertaining to claims analysis |
| POPE                | 6/8/2002    | 4.5               | 108319        | Special project pertaining to claims analysis |
| POPE                | 6/10/2002   | 8.2               | 108320        | Special project pertaining to claims analysis |
| POPE                | 6/11/2002   | 7.2               | 108321        | Special project pertaining to claims analysis |
| POPE                | 6/12/2002   | 4.5               | 108322        | Special project pertaining to claims analysis |
| POPE                | 6/13/2002   | 6.1               | 108323        | Special project pertaining to claims analysis |
| POPE                | 6/14/2002   | 6.5               | 108324        | Special project pertaining to claims analysis |
| POPE                | 6/15/2002   | 3.8               | 108325        | Special project pertaining to claims analysis |
| POPE                | 6/17/2002   | 7.7               | 108326        | Special project pertaining to claims analysis |
| POPE                | 6/18/2002   | 7.8               | 108327        | Special project pertaining to claims analysis |
| POPE                | 6/19/2002   | 7.5               | 108328        | Special project pertaining to claims analysis |
| POPE                | 6/21/2002   | 4.3               | 108329        | Special project pertaining to claims analysis |
| POPE                | 6/24/2002   | 3.4               | 108330        | Special project pertaining to claims analysis |

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|---------------------|-------------|-------------------|---------------|---|
| POPE                | 6/25/2002   | 3.7               | 108331        | Special project pertaining to claims analysis |
| POPE                | 6/26/2002   | 4.7               | 108332        | Special project pertaining to claims analysis |
| POPE                | 7/1/2002    | 3.4               | 109432        | Special project pertaining to claims analysis |
| POPE                | 7/2/2002    | 4.5               | 109433        | Special project pertaining to claims analysis |
| POPE                | 7/3/2002    | 3.1               | 109434        | Special project pertaining to claims analysis |
| POPE                | 7/8/2002    | 4.2               | 109435        | Special project pertaining to claims analysis |
| POPE                | 7/9/2002    | 4.3               | 109436        | Special project pertaining to claims analysis |
| POPE                | 7/10/2002   | 3.7               | 109437        | Special project pertaining to claims analysis |
| POPE                | 7/11/2002   | 3.4               | 109438        | Special project pertaining to claims analysis |
| POPE                | 7/12/2002   | 4.6               | 109439        | Special project pertaining to claims analysis |
| POPE                | 7/13/2002   | 3.4               | 109440        | Special project pertaining to claims analysis |
| POPE                | 7/15/2002   | 4.7               | 109441        | Special project pertaining to claims analysis |
| POPE                | 7/16/2002   | 4.5               | 109442        | Special project pertaining to claims analysis |
| POPE                | 7/17/2002   | 3.8               | 109443        | Special project pertaining to claims analysis |
| POPE                | 7/18/2002   | 4.1               | 109444        | Special project pertaining to claims analysis |
| POPE                | 7/19/2002   | 3.8               | 109445        | Special project pertaining to claims analysis |
| POPE                | 7/22/2002   | 4.7               | 109446        | Special project pertaining to claims analysis |
| POPE                | 7/24/2002   | 3.3               | 109447        | Special project pertaining to claims analysis |
| POPE                | 7/25/2002   | 3.2               | 109448        | Special project pertaining to claims analysis |
| POPE                | 7/26/2002   | 4.3               | 109449        | Special project pertaining to claims analysis |
| POPE                | 7/29/2002   | 4.1               | 109450        | Special project pertaining to claims analysis |
| POPE                | 7/30/2002   | 3.3               | 109451        | Special project pertaining to claims analysis |
| POPE                | 7/31/2002   | 3.9               | 109452        | Special project pertaining to claims analysis |
| POPE                | 8/1/2002    | 4.9               | 110634        | Special project pertaining to claims analysis |
| POPE                | 8/2/2002    | 2.8               | 110635        | Special project pertaining to claims analysis |
| POPE                | 8/5/2002    | 4.2               | 110636        | Special project pertaining to claims analysis |
| POPE                | 8/6/2002    | 3.2               | 110637        | Special project pertaining to claims analysis |
| POPE                | 8/7/2002    | 3.5               | 110638        | Special project pertaining to claims analysis |
| POPE                | 8/8/2002    | 3.8               | 110639        | Special project pertaining to claims analysis |
| POPE                | 8/9/2002    | 2.5               | 110640        | Special project pertaining to claims analysis |
| POPE                | 8/12/2002   | 3.3               | 110641        | Special project pertaining to claims analysis |
| SCHWAAB             | 7/1/2002    | 12.5              | 109519        | Special project pertaining to claims analysis |

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|---------------------|-------------|-------------------|---------------|--|
| SCHWAAB             | 7/2/2002    | 15.3              | 109520        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/3/2002    | 9.2               | 109521        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/8/2002    | 9.5               | 109522        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/9/2002    | 8.9               | 109523        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/10/2002   | 10.4              | 109524        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/11/2002   | 9.7               | 109525        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/12/2002   | 8.6               | 109526        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/13/2002   | 8.9               | 109527        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/15/2002   | 8.3               | 109528        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/16/2002   | 9.7               | 109529        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/17/2002   | 8.4               | 109530        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/18/2002   | 9.2               | 109531        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/19/2002   | 8.4               | 109532        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/22/2002   | 7.5               | 109533        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/23/2002   | 9.1               | 109534        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/24/2002   | 7.9               | 109535        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/25/2002   | 8.2               | 109536        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/29/2002   | 6.7               | 109537        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/30/2002   | 7.3               | 109538        | Special project pertaining to claims analysis  |
| SCHWAAB             | 7/31/2002   | 7.8               | 109539        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/1/2002    | 11.7              | 110666        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/2/2002    | 7.4               | 110667        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/5/2002    | 8.7               | 110668        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/6/2002    | 5.8               | 110669        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/7/2002    | 4.1               | 110670        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/8/2002    | 4.6               | 110671        | Special project pertaining to claims analysis  |
| SCHWAAB             | 8/12/2002   | 3.2               | 110672        | Special project pertaining to claims analysis  |
| SCIAMETTA           | 5/21/2002   | 1.1               | 107613        | Met with B. Lackey to discuss off balance sheet claims and estimates                     |
| SCIAMETTA           | 5/23/2002   | 0.4               | 107630        | Met with F. Ziegler to discuss claims estimates for purposes of the disclosure statement |
| SCIAMETTA           | 5/24/2002   | 0.4               | 107634        | Call with F. Perlman (Skadden) to discuss claims estimates for the disclosure statement  |

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|--------------|-----------|------------|--------|---|
| SCIAMETTA    | 5/24/2002 | 1.4        | 107633 | Reviewed other liability detail and post petition liabilities to estimate potential administrative claims |
| SCIAMETTA    | 5/24/2002 | 0.7        | 107632 | Call with L. Cochran to review estimated administrative claims  |
| SCIAMETTA    | 5/24/2002 | 1.1        | 107631 | Reviewed short summary of claims prepared by Logan & Company  |
| SCIAMETTA    | 5/29/2002 | 0.4        | 107648 | Met with R. Mishler to discuss claims reserve   |
| SCIAMETTA    | 5/29/2002 | 1.7        | 107646 | Met with F. Ziegler to discuss unliquidated claims  |
| SCIAMETTA    | 6/12/2002 | 0.1        | 108727 | Met with B. Lackey regarding claims   |
| SCIAMETTA    | 6/19/2002 | 0.9        | 108741 | Met with B. Lackey, R. Miesler and F. Ziegler to discuss claims update                                    |
| SCIAMETTA    | 6/24/2002 | 0.7        | 108750 | Met with F. Ziegler regarding claims update   |
| SCIAMETTA    | 6/24/2002 | 2.8        | 108751 | Reviewed claims summary provided by Logan   |
| SCIAMETTA    | 6/26/2002 | 2.1        | 108763 | Reviewed claims reports provided by Logan & Company   |
| SCIAMETTA    | 6/27/2002 | 1.8        | 108768 | Prepared claims update  |
| SCIAMETTA    | 6/27/2002 | 0.8        | 108764 | Met with F. Ziegler regarding claims update   |
| SCIAMETTA    | 6/27/2002 | 0.4        | 108765 | Met with M. Felish regarding claims   |
| SCIAMETTA    | 7/2/2002  | 0.9        | 109938 | Reconcled claims presentation to data provided by Logan & Company   |
| SCIAMETTA    | 7/2/2002  | 1.8        | 109937 | Analyzed claims data prepared by Logan & Company  |
| SCIAMETTA    | 7/2/2002  | 0.9        | 109936 | Reviewed claims chart prepared by Skadden   |
| SCIAMETTA    | 7/2/2002  | 0.9        | 109935 | Reviewed claims presentation prepared by Skadden  |
| SCIAMETTA    | 7/2/2002  | 1.2        | 109933 | Call with R. Mishler regarding claims   |
| SCIAMETTA    | 7/2/2002  | 0.8        | 109934 | Prepared claims information for M. Felish   |
| SCIAMETTA    | 7/3/2002  | 0.7        | 109941 | Call with F. Ziegler regarding claims estimates   |
| SCIAMETTA    | 7/3/2002  | 3.2        | 109942 | Reconcled revised claims presentation prepared by Skadden to data provided by Logan & Company             |
| SCIAMETTA    | 7/3/2002  | 0.2        | 109943 | Call with Logan & Company   |
| SCIAMETTA    | 7/3/2002  | 0.7        | 109940 | Call with K. Krakora (KPMG) regarding claims  |
| SCIAMETTA    | 7/8/2002  | 0.2        | 109944 | Call with C. Walters regarding Bank Claims  |
| SCIAMETTA    | 7/8/2002  | 0.5        | 109945 | Call with M. Felish regarding Claims Detail   |
| SCIAMETTA    | 7/8/2002  | 0.6        | 109946 | Meeting with F. Ziegler, S. Long and Skadden regarding claims estimation                                  |
| SCIAMETTA    | 7/8/2002  | 1.3        | 109947 | Meeting with B. Lackey, F. Ziegler, S. Long and Skadden regarding claims estimation                       |
| SCIAMETTA    | 7/8/2002  | 2.8        | 109948 | Reviewed bank and DLR claims for presentation   |
| SCIAMETTA    | 7/9/2002  | 1.6        | 109949 | Call with R. Mishler to discuss claims  |

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|---------------------|-------------|-------------------|---------------|---|
| SCIAMETTA           | 7/9/2002    | 0.8               | 109955        | Met with S. Long to discuss claims update                                     |
| SCIAMETTA           | 7/9/2002    | 0.5               | 109954        | Call with K. Krakora (KPMG) regarding claims                                  |
| SCIAMETTA           | 7/9/2002    | 1.8               | 109953        | Prepared DLR slide for claims presentation                                    |
| SCIAMETTA           | 7/9/2002    | 1.1               | 109951        | Reviewed claims analysis prepared by Skadden                                  |
| SCIAMETTA           | 7/9/2002    | 2.5               | 109952        | Prepared lender debt slides for claims presentation                           |
| SCIAMETTA           | 7/10/2002   | 1.9               | 109956        | Reviewed claims filed against Prism   |
| SCIAMETTA           | 7/10/2002   | 0.6               | 109958        | Met with C. Walters regarding bank claims                                     |
| SCIAMETTA           | 7/10/2002   | 0.8               | 109960        | Met with R. Mishler regarding claims estimates for Prism                      |
| SCIAMETTA           | 7/11/2002   | 1.8               | 109962        | Reconciled board package to previous claims presentation                      |
| SCIAMETTA           | 7/11/2002   | 1.8               | 109965        | Reviewed claims detail provided by Logan and Company                          |
| SCIAMETTA           | 7/11/2002   | 0.4               | 109963        | Met with B. Lackey to discuss claims analysis                                 |
| SCIAMETTA           | 7/12/2002   | 0.6               | 109967        | Call with L. Cochran regarding claims reconciliation                          |
| SCIAMETTA           | 7/12/2002   | 0.3               | 109969        | Call with F. Zeigler regarding claims   |
| SCIAMETTA           | 7/15/2002   | 1.5               | 109974        | Prepared schedule of pre-petition notes payable                               |
| SCIAMETTA           | 7/16/2002   | 1.8               | 109977        | Met with F. Zeigler and S. Long regarding claims estimate and reserves        |
| SCIAMETTA           | 7/17/2002   | 0.9               | 109980        | Met with L. Cochran to discuss claims status                                  |
| SCIAMETTA           | 7/23/2002   | 3.4               | 109989        | Reviewed revised claims report prepared by Logan and Company                  |
| SCIAMETTA           | 7/23/2002   | 1.3               | 109992        | Discussion with Skadden regarding claims                                      |
| SCIAMETTA           | 7/25/2002   | 1.3               | 110001        | Reviewed claims reports provided by Logan & Company                           |
| SCIAMETTA           | 7/25/2002   | 2.1               | 110002        | Prepared claims analysis  |
| SCIAMETTA           | 7/25/2002   | 0.8               | 110000        | Call with R. Mishler, G. Panagakis (Skadden) regarding claims                 |
| SCIAMETTA           | 7/25/2002   | 1.8               | 110003        | Reviewed disputed amounts of off balance sheet claims                         |
| SCIAMETTA           | 7/26/2002   | 0.3               | 110006        | Call with R. Mishler regarding claims analysis                                |
| SCIAMETTA           | 7/26/2002   | 1.9               | 110007        | Revised claims analysis   |
| SCIAMETTA           | 7/29/2002   | 1.9               | 110008        | Revised claims analysis   |
| SCIAMETTA           | 7/29/2002   | 0.4               | 110010        | Met with J. Steinle regarding DLR balances                                    |
| SCIAMETTA           | 8/1/2002    | 0.3               | 110779        | Call with H. Parkhill regarding initial cash distribution and claims estimate |
| SCIAMETTA           | 8/5/2002    | 3.7               | 110785        | Reviewed summary claims reports provided by Logan & Company                   |
| SCIAMETTA           | 8/6/2002    | 0.5               | 110789        | Met with S. Long regarding claims report                                      |
| SCIAMETTA           | 8/6/2002    | 0.4               | 110788        | Call with Logan & Company regarding claims report                             |
| SCIAMETTA           | 8/7/2002    | 0.5               | 110794        | Met with B. Lackey regarding claims   |

Comdisco, Inc.

**HURON** | CONSULTING GROUP

**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  |
|---------------------|-------------|-------------------|---------------|---|
| SCIAMETTA           | 8/7/2002    | 3.3               | 110793        | Preparation of claims slides  |
| SCIAMETTA           | 8/7/2002    | 0.4               | 110796        | Call with S. Long regarding claims                                    |
| SCIAMETTA           | 8/9/2002    | 0.9               | 110799        | Call with R. Mishler, B. Lackey and Skadden regarding claims analysis |
| WISE                | 5/28/2002   | 7.9               | 107230        | Special project pertaining to claims analysis                         |
| WISE                | 5/29/2002   | 6.1               | 107231        | Special project pertaining to claims analysis                         |
| WISE                | 5/30/2002   | 6.4               | 107232        | Special project pertaining to claims analysis                         |
| WISE                | 5/31/2002   | 7.6               | 107233        | Special project pertaining to claims analysis                         |
| WISE                | 6/3/2002    | 8.1               | 108291        | Special project pertaining to claims analysis                         |
| WISE                | 6/4/2002    | 7.5               | 108292        | Special project pertaining to claims analysis                         |
| WISE                | 6/5/2002    | 8.9               | 108293        | Special project pertaining to claims analysis                         |
| WISE                | 6/6/2002    | 8.2               | 108294        | Special project pertaining to claims analysis                         |
| WISE                | 6/7/2002    | 5.9               | 108295        | Special project pertaining to claims analysis                         |
| WISE                | 6/8/2002    | 7.8               | 108296        | Special project pertaining to claims analysis                         |
| WISE                | 6/9/2002    | 6.4               | 108297        | Special project pertaining to claims analysis                         |
| WISE                | 6/10/2002   | 7.7               | 108298        | Special project pertaining to claims analysis                         |
| WISE                | 6/11/2002   | 8.2               | 108299        | Special project pertaining to claims analysis                         |
| WISE                | 6/12/2002   | 4.3               | 108300        | Special project pertaining to claims analysis                         |
| WISE                | 6/13/2002   | 7.6               | 108301        | Special project pertaining to claims analysis                         |
| WISE                | 6/14/2002   | 8.3               | 108302        | Special project pertaining to claims analysis                         |
| WISE                | 6/15/2002   | 4.2               | 108303        | Special project pertaining to claims analysis                         |
| WISE                | 6/16/2002   | 2.8               | 108304        | Special project pertaining to claims analysis                         |
| WISE                | 6/17/2002   | 7.9               | 108305        | Special project pertaining to claims analysis                         |
| WISE                | 6/18/2002   | 8.3               | 108306        | Special project pertaining to claims analysis                         |
| WISE                | 6/19/2002   | 7.7               | 108307        | Special project pertaining to claims analysis                         |
| WISE                | 6/20/2002   | 8.1               | 108308        | Special project pertaining to claims analysis                         |
| WISE                | 6/24/2002   | 7.6               | 108309        | Special project pertaining to claims analysis                         |
| WISE                | 6/25/2002   | 7.6               | 108310        | Special project pertaining to claims analysis                         |
| WISE                | 6/26/2002   | 9.8               | 108311        | Special project pertaining to claims analysis                         |
| WISE                | 6/27/2002   | 9.8               | 108312        | Special project pertaining to claims analysis                         |
| WISE                | 6/28/2002   | 7.8               | 108313        | Special project pertaining to claims analysis                         |
| WISE                | 7/1/2002    | 11.3              | 109411        | Special project pertaining to claims analysis                         |

Subject Period: 5/1/2002 through 8/12/2002

Comdisco, Inc.

**HURON** CONSULTING GROUP

**Time Descriptions for Activity** Unsecured Claim Analysis

| <b>PROFESSIONAL</b> | <b>DATE</b> | <b>TIME SPENT</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                            |
|---------------------|-------------|-------------------|---------------|---|
| WISE                | 7/2/2002    | 11.5              | 109412        | Special project pertaining to claims analysis |
| WISE                | 7/3/2002    | 8.4               | 109413        | Special project pertaining to claims analysis |
| WISE                | 7/8/2002    | 7.5               | 109414        | Special project pertaining to claims analysis |
| WISE                | 7/9/2002    | 8.2               | 109415        | Special project pertaining to claims analysis |
| WISE                | 7/10/2002   | 8.4               | 109416        | Special project pertaining to claims analysis |
| WISE                | 7/11/2002   | 7.3               | 109417        | Special project pertaining to claims analysis |
| WISE                | 7/12/2002   | 7.4               | 109418        | Special project pertaining to claims analysis |
| WISE                | 7/13/2002   | 4.5               | 109419        | Special project pertaining to claims analysis |
| WISE                | 7/15/2002   | 8.6               | 109420        | Special project pertaining to claims analysis |
| WISE                | 7/16/2002   | 6.4               | 109421        | Special project pertaining to claims analysis |
| WISE                | 7/17/2002   | 6.9               | 109422        | Special project pertaining to claims analysis |
| WISE                | 7/18/2002   | 5.8               | 109423        | Special project pertaining to claims analysis |
| WISE                | 7/19/2002   | 5.3               | 109424        | Special project pertaining to claims analysis |
| WISE                | 7/22/2002   | 4.3               | 109425        | Special project pertaining to claims analysis |
| WISE                | 7/24/2002   | 3.9               | 109426        | Special project pertaining to claims analysis |
| WISE                | 7/25/2002   | 4.2               | 109427        | Special project pertaining to claims analysis |
| WISE                | 7/26/2002   | 2.8               | 109428        | Special project pertaining to claims analysis |
| WISE                | 7/29/2002   | 3.7               | 109429        | Special project pertaining to claims analysis |
| WISE                | 7/30/2002   | 3.3               | 109430        | Special project pertaining to claims analysis |
| WISE                | 7/31/2002   | 4.5               | 109431        | Special project pertaining to claims analysis |
| WISE                | 8/1/2002    | 6.2               | 110626        | Special project pertaining to claims analysis |
| WISE                | 8/2/2002    | 4.1               | 110627        | Special project pertaining to claims analysis |
| WISE                | 8/5/2002    | 4.0               | 110628        | Special project pertaining to claims analysis |
| WISE                | 8/6/2002    | 3.9               | 110629        | Special project pertaining to claims analysis |
| WISE                | 8/7/2002    | 3.5               | 110630        | Special project pertaining to claims analysis |
| WISE                | 8/8/2002    | 4.0               | 110631        | Special project pertaining to claims analysis |
| WISE                | 8/9/2002    | 3.7               | 110632        | Special project pertaining to claims analysis |
| WISE                | 8/12/2002   | 4.6               | 110633        | Special project pertaining to claims analysis |
|                     |             | 2698.4            |               |   |

Subject Period: 5/1/2002 through 8/12/2002

Comdisco, Inc.

**HURON** | CONSULTING  
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**Time Descriptions for Activity** Unsecured Claim Analysis

| PROFESSIONAL | DATE | TIME SPENT | NUMBER | DESCRIPTION |
|--------------|------|------------|--------|-------------|
|              |      | 5222.9     |        |             |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional** Thomas J. Allison

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>   | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|----------------------|-----------------|
| Telephone       | 7/7/2002    | 9090          | AT&T Wireless        | \$85.04         |
| Telephone       | 7/9/2002    | 9091          | AT&T Wireless        | \$216.89        |
| Telephone       | 7/13/2002   | 9092          | UK telephone charges | \$51.78         |
|                 |             |               |                      | <b>\$353.71</b> |
| Transportation  | 7/30/2002   | 9093          | Taxi                 | \$33.00         |
|                 |             |               |                      | <b>\$33.00</b>  |
|                 |             |               |                      | <b>\$386.71</b> |



**Comdisco, Inc.**



**Expense Descriptions for Professional** Glen Fietta

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>          | <b>AMOUNT</b> |
|-----------------|-------------|---------------|-----------------------------|---------------|
| Airfare         | 5/15/2002   | 8561          | Train ticket London - Paris | \$435.82      |
| Airfare         | 5/20/2002   | 8572          | Travel to Paris             | \$454.40      |
|                 |             |               |                             | \$890.22      |
| Lodging         | 5/15/2002   | 8563          | Hotel accomodation          | \$171.84      |
| Lodging         | 5/20/2002   | 8566          | Hotel in Paris              | \$171.84      |
| Lodging         | 5/21/2002   | 8567          | Hotel in Paris              | \$171.84      |
| Lodging         | 5/22/2002   | 8568          | Hotel in Paris              | \$171.84      |
| Lodging         | 5/23/2002   | 8569          | Hotel in Paris              | \$171.84      |
| Lodging         | 6/17/2002   | 8775          | Hotel in Paris              | \$291.00      |
|                 |             |               |                             | \$1,150.19    |
| Meals           | 5/16/2002   | 8564          | Breakfast at hotel          | \$20.73       |
| Meals           | 6/17/2002   | 8794          | Meals in Paris              | \$30.00       |
| Meals           | 6/18/2002   | 8795          | Meal in Paris               | \$14.00       |
|                 |             |               |                             | \$64.73       |
| Mileage         | 6/16/2002   | 8975          | Cellphone charges           | \$46.00       |
|                 |             |               |                             | \$46.00       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Glen Fietta

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                | <b>AMOUNT</b> |
|-----------------|-------------|---------------|-----------------------------------|---------------|
| Transportation  | 5/15/2002   | 8562          | Taxi to London Waterloo           | \$20.18       |
| Transportation  | 5/16/2002   | 8565          | Taxi between CDO office and hotel | \$23.07       |
| Transportation  | 5/20/2002   | 8571          | Taxi to airport                   | \$54.11       |
| Transportation  | 5/24/2002   | 8570          | Taxi home                         | \$20.47       |
| Transportation  | 6/17/2002   | 8980          | Travel to Airport                 | \$35.00       |
| Transportation  | 6/17/2002   | 8979          | Return travel to Paris            | \$490.00      |
| Transportation  | 6/17/2002   | 8978          | Taxi in Paris                     | \$39.00       |
| Transportation  | 6/18/2002   | 8982          | Taxi in UK                        | \$111.00      |
| Transportation  | 6/18/2002   | 8981          | Taxi in Paris                     | \$34.00       |
|                 |             |               |                                   | \$826.84      |
|                 |             |               |                                   | \$2,977.98    |

**Comdisco, Inc.**

**HURON** CONSULTING  
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**Expense Descriptions for Professional** David Grende

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                  | <b>AMOUNT</b>     |
|-----------------|-------------|---------------|-------------------------------------|-------------------|
| Airfare         | 7/1/2002    | 9083          | Airfare To and From Chicago         | \$1,481.50        |
| Airfare         | 7/5/2002    | 9084          | Airfare To and From Chicago         | \$1,383.00        |
| Airfare         | 7/13/2002   | 9085          | Airfare To and From Chicago         | \$1,433.00        |
| Airfare         | 7/19/2002   | 9087          | Airfare to Chicago and White Plains | \$845.00          |
| Airfare         | 7/19/2002   | 9086          | Airfare to Providence RI            | \$250.50          |
| Airfare         | 7/19/2002   | 9088          | Airfare To and From Chicago         | \$1,383.00        |
| Airfare         | 8/5/2002    | 9224          | Airfare to and from Chicago         | \$1,070.67        |
| Airfare         | 8/12/2002   | 9225          | Airfare to and from Chicago         | \$1,073.37        |
|                 |             |               |                                     | <b>\$8,920.04</b> |
| Lodging         | 7/2/2002    | 9055          | Marriott - Rosemont                 | \$431.56          |
| Lodging         | 7/11/2002   | 9056          | Marriott - Rosemont                 | \$745.83          |
| Lodging         | 7/18/2002   | 9057          | Marriott - Rosemont                 | \$688.30          |
| Lodging         | 7/25/2002   | 9058          | Marriott - Rosemont                 | \$725.19          |
| Lodging         | 7/31/2002   | 9059          | Marriott - Rosemont                 | \$682.92          |
| Lodging         | 8/8/2002    | 9231          | Marriott - Rosemont                 | \$689.45          |
|                 |             |               |                                     | <b>\$3,963.25</b> |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** CONSULTING  
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**Expense Descriptions for Professional David Grende**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--------------------|---------------|
| Meals           | 7/1/2002    | 9060          | Working dinner     | \$27.20       |
| Meals           | 7/2/2002    | 9061          | Working dinner     | \$43.24       |
| Meals           | 7/9/2002    | 9062          | Working dinner     | \$29.75       |
| Meals           | 7/9/2002    | 9063          | Working lunch      | \$11.93       |
| Meals           | 7/11/2002   | 9064          | Working lunch      | \$9.50        |
| Meals           | 7/15/2002   | 9065          | Working lunch      | \$9.55        |
| Meals           | 7/16/2002   | 9066          | Working dinner     | \$28.08       |
| Meals           | 7/23/2002   | 9067          | Working dinner     | \$59.57       |
| Meals           | 7/24/2002   | 9068          | Working lunch      | \$32.29       |
| Meals           | 7/29/2002   | 9069          | Working dinner     | \$27.50       |
| Meals           | 7/31/2002   | 9070          | Working dinner     | \$29.23       |
| Meals           | 8/1/2002    | 9237          | Working dinner     | \$27.21       |
| Meals           | 8/5/2002    | 9238          | Working dinner     | \$28.52       |
| Meals           | 8/7/2002    | 9239          | Working dinner     | \$27.47       |
| Meals           | 8/12/2002   | 9240          | Working dinner     | \$28.27       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** David Grende

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                        | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|---|-----------------|
|                 |             |               |   | <b>\$419.31</b> |
| Parking/Tolls   | 7/11/2002   | 9071          | Parking at airport                        | \$67.60         |
| Parking/Tolls   | 7/18/2002   | 9072          | Parking at airport                        | \$67.60         |
| Parking/Tolls   | 7/18/2002   | 9073          | Parking at airport                        | \$67.60         |
| Parking/Tolls   | 7/25/2002   | 9074          | Parking at airport                        | \$67.60         |
| Parking/Tolls   | 8/1/2002    | 9289          | Airport parking in White Plains           | \$67.60         |
| Parking/Tolls   | 8/8/2002    | 9290          | Airport parking in White Plains           | \$70.60         |
|                 |             |               |   | <b>\$408.60</b> |
| Transportation  | 7/1/2002    | 9075          | Cab from CDO to airport                   | \$11.00         |
| Transportation  | 7/3/2002    | 9076          | Cab home from airport                     | \$94.40         |
| Transportation  | 7/8/2002    | 9077          | Cab from airport                          | \$11.00         |
| Transportation  | 7/10/2002   | 9078          | Cabs to and from hotel for working dinner | \$38.00         |
| Transportation  | 7/11/2002   | 9079          | Cab from airport                          | \$12.00         |
| Transportation  | 7/18/2002   | 9080          | Roundtrip airport to/from hotel           | \$22.00         |
| Transportation  | 7/25/2002   | 9081          | Roundtrip airport to/from hotel           | \$23.00         |
| Transportation  | 7/31/2002   | 9082          | Roundtrip airport to/from hotel           | \$22.00         |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** CONSULTING  
GROUP

**Expense Descriptions for Professional** David Grende

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>               | <b>AMOUNT</b>      |
|-----------------|-------------|---------------|----------------------------------|--------------------|
| Transportation  | 8/2/2002    | 9294          | Taxi to Airport                  | \$12.00            |
| Transportation  | 8/8/2002    | 9295          | Roundtrip taxi - O'Hare Rosemont | \$24.00            |
|                 |             |               |                                  | <b>\$269.40</b>    |
|                 |             |               |                                  | <b>\$13,980.80</b> |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Dana Holley

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 7/1/2002    | 9095          | Working lunch  | \$50.45       |
| Meals           | 7/10/2002   | 9096          | Working lunch  | \$58.36       |
| Meals           | 7/22/2002   | 9097          | Working lunch  | \$16.09       |
| Meals           | 7/23/2002   | 9098          | Working dinner                                       | \$42.26       |
| Meals           | 8/7/2002    | 9241          | Working lunch  | \$27.19       |
|                 |             |               |  | \$194.35      |
| Mileage         | 5/9/2002    | 8529          | Mileage Reimbursement - Commute to and from Comdisco | \$6.80        |
| Mileage         | 5/13/2002   | 8530          | Mileage Reimbursement - Commute to and from Comdisco | \$6.80        |
| Mileage         | 5/14/2002   | 8531          | Mileage Reimbursement - Commute to and from Comdisco | \$6.80        |
| Mileage         | 5/15/2002   | 8532          | Mileage Reimbursement - Commute to and from Comdisco | \$6.80        |
| Mileage         | 5/16/2002   | 8533          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 5/20/2002   | 8534          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 5/21/2002   | 8535          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 5/22/2002   | 8537          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 5/23/2002   | 8536          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Dana Holley

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 5/28/2002   | 8538          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 5/29/2002   | 8539          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 5/30/2002   | 8540          | Mileage Reimbursement - Commute to and from Comdisco | \$10.20       |
| Mileage         | 6/3/2002    | 8851          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/4/2002    | 8852          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/5/2002    | 8853          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/6/2002    | 8854          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/7/2002    | 8855          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/10/2002   | 8856          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/11/2002   | 8857          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/12/2002   | 8858          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/13/2002   | 8859          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/17/2002   | 8860          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/18/2002   | 8861          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/19/2002   | 8862          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |

Subject Period: 5/1/2002 through 8/12/2002



**Comdisco, Inc.**



**Expense Descriptions for Professional Dana Holley**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/20/2002   | 8863          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/21/2002   | 8864          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/24/2002   | 8865          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/25/2002   | 8866          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/26/2002   | 8867          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 6/27/2002   | 8868          | Mileage Reimbursement - Commute to and from Comdisco | \$10.95       |
| Mileage         | 7/1/2002    | 9099          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/2/2002    | 9100          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/8/2002    | 9101          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/9/2002    | 9102          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/10/2002   | 9103          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/11/2002   | 9104          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/12/2002   | 9105          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/15/2002   | 9106          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/16/2002   | 9107          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**



**Expense Descriptions for Professional Dana Holley**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 7/17/2002   | 9108          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/18/2002   | 9109          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/19/2002   | 9110          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/22/2002   | 9111          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/23/2002   | 9112          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/24/2002   | 9113          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/25/2002   | 9114          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 7/26/2002   | 9115          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 8/5/2002    | 9245          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 8/6/2002    | 9246          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 8/7/2002    | 9247          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |
| Mileage         | 8/12/2002   | 9248          | Mileage Reimbursement - Commute to and from Comdisco | \$12.75       |

\$573.65

\$768.00

**Comdisco, Inc.**

**HURON** | CONSULTING  
GROUP

**Expense Descriptions for Professional** Matt Johnston

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                  | <b>AMOUNT</b> |
|-----------------|-------------|---------------|---|---------------|
| Airfare         | 5/20/2002   | 8591          | Return flight London Paris                          | \$451.62      |
| Airfare         | 6/18/2002   | 8769          | Flight to and from Munich                           | \$774.75      |
|                 |             |               |   | \$1,226.37    |
| Lodging         | 5/24/2002   | 8611          | 4 nights Bed and breakfast at Meridien hotel, Paris | \$687.35      |
| Lodging         | 6/19/2002   | 8776          | Hotel in Munich                                     | \$561.79      |
|                 |             |               |   | \$1,249.14    |
| Meals           | 5/21/2002   | 8598          | Team Dinner.  | \$65.37       |
| Meals           | 5/21/2002   | 8596          | Team Breakfast.                                     | \$18.68       |
| Meals           | 5/21/2002   | 8597          | Team Lunch.   | \$9.11        |
| Meals           | 5/22/2002   | 8601          | Team Breakfast.                                     | \$18.68       |
| Meals           | 5/22/2002   | 8602          | Team Lunch.   | \$11.95       |
| Meals           | 5/22/2002   | 8603          | Team Dinner.  | \$70.04       |
| Meals           | 5/23/2002   | 8605          | Team Breakfast.                                     | \$18.68       |
| Meals           | 5/24/2002   | 8608          | Team Breakfast.                                     | \$18.68       |
| Meals           | 6/18/2002   | 8796          | Working dinner                                      | \$49.28       |
| Meals           | 6/19/2002   | 8797          | Working lunch                                       | \$9.86        |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** CONSULTING  
GROUP

**Expense Descriptions for Professional** Matt Johnston

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                             | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 6/19/2002   | 8798          | Working dinner                                 | \$17.74       |
|                 |             |               |  | \$308.07      |
| Transportation  | 5/20/2002   | 8593          | Taxi from Paris airport to CDO office in Paris | \$39.22       |
| Transportation  | 5/20/2002   | 8592          | Taxi from home to airport                      | \$51.19       |
| Transportation  | 5/21/2002   | 8595          | Metro tickets in Paris.                        | \$8.69        |
| Transportation  | 5/21/2002   | 8594          | Taxi from CDO to hotel in PM                   | \$14.01       |
| Transportation  | 5/22/2002   | 8600          | Metro tickets in Paris.                        | \$8.69        |
| Transportation  | 5/23/2002   | 8606          | Taxi from CDO to hotel.                        | \$14.01       |
| Transportation  | 5/24/2002   | 8607          | Taxi from CDO France to Paris airport          | \$42.03       |
| Transportation  | 5/24/2002   | 8610          | Taxi from London airport to home               | \$51.19       |
| Transportation  | 6/18/2002   | 8984          | Taxi to airport                                | \$53.36       |
| Transportation  | 6/18/2002   | 8983          | Taxi from airport                              | \$34.50       |
| Transportation  | 6/19/2002   | 8985          | Taxi to CDO Germany                            | \$24.64       |
| Transportation  | 6/20/2002   | 8987          | Taxi home from airport                         | \$53.36       |
| Transportation  | 6/20/2002   | 8986          | Taxi to CDO Germany                            | \$24.64       |
|                 |             |               |  | \$419.50      |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** | CONSULTING  
GROUP

**Expense Descriptions for Professional** Matt Johnston

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--------------------|---------------|
|                 |             |               |                    | \$3,203.09    |

**Comdisco, Inc.**



**Expense Descriptions for Professional** John Khym

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|--|-----------------|
| Meals           | 5/7/2002    | 8553          | Working lunch for team                               | \$28.16         |
| Meals           | 5/7/2002    | 8554          | Working dinner for team                              | \$78.04         |
| Meals           | 5/8/2002    | 8556          | Working dinner for team                              | \$50.33         |
| Meals           | 5/8/2002    | 8555          | Working lunch for team                               | \$22.52         |
| Meals           | 6/5/2002    | 8799          | Working lunch for team                               | \$40.89         |
| Meals           | 6/6/2002    | 8800          | Working lunch for team                               | \$51.60         |
| Meals           | 6/10/2002   | 8801          | Working lunch for team                               | \$22.27         |
| Meals           | 6/13/2002   | 8802          | Working lunch for team                               | \$57.81         |
| Meals           | 6/18/2002   | 8803          | Working lunch  | \$5.22          |
| Meals           | 6/19/2002   | 8804          | Working lunch  | \$9.14          |
| Meals           | 6/27/2002   | 8805          | Working lunch for team                               | \$23.14         |
| Meals           | 7/8/2002    | 9133          | Working lunch  | \$8.73          |
|                 |             |               |  | <b>\$397.85</b> |
| Mileage         | 5/6/2002    | 8545          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90         |
| Mileage         | 5/7/2002    | 8546          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90         |

**Comdisco, Inc.**



**Expense Descriptions for Professional** John Khym

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 5/8/2002    | 8547          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90       |
| Mileage         | 5/9/2002    | 8548          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90       |
| Mileage         | 5/13/2002   | 8549          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90       |
| Mileage         | 5/14/2002   | 8550          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90       |
| Mileage         | 5/15/2002   | 8551          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90       |
| Mileage         | 5/16/2002   | 8557          | Mileage Reimbursement - Commute to and from Comdisco | \$11.90       |
| Mileage         | 6/3/2002    | 8869          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/4/2002    | 8870          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/5/2002    | 8871          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/6/2002    | 8872          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/10/2002   | 8873          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/11/2002   | 8874          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/17/2002   | 8875          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 6/18/2002   | 8876          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |
| Mileage         | 7/1/2002    | 9131          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** John Khym

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>     |
|-----------------|-------------|---------------|--|-------------------|
| Mileage         | 7/2/2002    | 9135          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
| Mileage         | 7/3/2002    | 9132          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
| Mileage         | 7/8/2002    | 9136          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
| Mileage         | 7/9/2002    | 9134          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
| Mileage         | 7/10/2002   | 9137          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
| Mileage         | 7/11/2002   | 9138          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
| Mileage         | 7/12/2002   | 9139          | Mileage Reimbursement - Commute to and from Comdisco | \$12.78           |
|                 |             |               |  | <b>\$299.68</b>   |
| Other           | 5/16/2002   | 8559          | Copies of fee application binders                    | \$517.80          |
|                 |             |               |  | <b>\$517.80</b>   |
| Parking/Tolls   | 5/16/2002   | 8558          | Parking downtown                                     | \$18.00           |
|                 |             |               |  | <b>\$18.00</b>    |
| Transportation  | 5/6/2002    | 8552          | Taxi from downtown to Comdisco                       | \$35.00           |
| Transportation  | 7/11/2002   | 9140          | Taxi downtown  | \$13.00           |
| Transportation  | 7/11/2002   | 9141          | Taxi to Skadden                                      | \$10.00           |
|                 |             |               |  | <b>\$58.00</b>    |
|                 |             |               |  | <b>\$1,291.33</b> |

Subject Period: 5/1/2002 through 8/12/2002



**Comdisco, Inc.**

**HURON** | CONSULTING  
GROUP

**Expense Descriptions for Professional** Brendan McDermott

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>     | <b>AMOUNT</b> |
|-----------------|-------------|---------------|------------------------|---------------|
| Meals           | 5/13/2002   | 8518          | Working lunch          | \$7.00        |
| Meals           | 5/14/2002   | 8519          | Working lunch for team | \$29.69       |
| Meals           | 5/16/2002   | 8520          | Working lunch for team | \$42.44       |
| Meals           | 5/17/2002   | 8522          | Working lunch          | \$8.00        |
| Meals           | 6/4/2002    | 8811          | Working lunch for team | \$52.05       |
| Meals           | 6/11/2002   | 8812          | Working lunch for team | \$24.35       |
| Meals           | 6/12/2002   | 8813          | Working lunch for team | \$40.71       |
| Meals           | 6/17/2002   | 8814          | Working lunch for team | \$46.72       |
| Meals           | 6/20/2002   | 8815          | Working lunch for team | \$23.85       |
| Meals           | 6/24/2002   | 8816          | Working lunch for team | \$12.75       |
| Meals           | 7/8/2002    | 9142          | Working lunch          | \$10.18       |
| Meals           | 7/9/2002    | 9143          | Team working lunch     | \$55.18       |
| Meals           | 7/17/2002   | 9144          | Working team lunch     | \$42.49       |
| Meals           | 7/25/2002   | 9145          | Working lunch          | \$8.45        |
| Meals           | 7/29/2002   | 9146          | Working lunch          | \$7.55        |

**Comdisco, Inc.**

**HURON** CONSULTING  
GROUP

**Expense Descriptions for Professional** Brendan McDermott

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 7/30/2002   | 9147          | Working team lunch                                   | \$25.10       |
| Meals           | 8/6/2002    | 9242          | Working team lunch                                   | \$22.63       |
| Meals           | 8/8/2002    | 9243          | Working team dinner                                  | \$28.97       |
| Meals           | 8/12/2002   | 9244          | Working lunch  | \$12.52       |
|                 |             |               |  | \$500.63      |
| Mileage         | 5/16/2002   | 8521          | Mileage Reimbursement - Commute to and from Comdisco | \$12.00       |
| Mileage         | 5/20/2002   | 8523          | Mileage Reimbursement - Commute to and from Comdisco | \$12.00       |
| Mileage         | 5/21/2002   | 8524          | Mileage Reimbursement - Commute to and from Comdisco | \$12.00       |
| Mileage         | 5/22/2002   | 8526          | Mileage Reimbursement - Commute to and from Comdisco | \$8.00        |
| Mileage         | 5/22/2002   | 8525          | Mileage Reimbursement - Commute to and from Comdisco | \$8.00        |
| Mileage         | 6/7/2002    | 8901          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/12/2002   | 8902          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/13/2002   | 8903          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/17/2002   | 8904          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/18/2002   | 8905          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Brendan McDermott

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/19/2002   | 8906          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/24/2002   | 8907          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/25/2002   | 8908          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 6/26/2002   | 8909          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/1/2002    | 9148          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/8/2002    | 9149          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/9/2002    | 9150          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/10/2002   | 9151          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/15/2002   | 9152          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/16/2002   | 9153          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/18/2002   | 9154          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/22/2002   | 9155          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/23/2002   | 9156          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/24/2002   | 9157          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |
| Mileage         | 7/25/2002   | 9158          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Brendan McDermott

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|--|-----------------|
| Mileage         | 7/29/2002   | 9160          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 7/31/2002   | 9162          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 8/1/2002    | 9251          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 8/5/2002    | 9252          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 8/6/2002    | 9253          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 8/7/2002    | 9254          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 8/8/2002    | 9255          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
| Mileage         | 8/12/2002   | 9256          | Mileage Reimbursement - Commute to and from Comdisco | \$12.80         |
|                 |             |               |  | <b>\$408.40</b> |
| Parking/Tolls   | 5/23/2002   | 8527          | Parking downtown at Skadden                          | \$6.00          |
| Parking/Tolls   | 5/28/2002   | 8528          | Parking downtown at Skadden                          | \$6.00          |
| Parking/Tolls   | 7/25/2002   | 9159          | Parking downtown at Skadden Arps                     | \$6.00          |
| Parking/Tolls   | 7/29/2002   | 9161          | Parking downtown at Skadden Arps                     | \$6.00          |
|                 |             |               |  | <b>\$24.00</b>  |
|                 |             |               |  | <b>\$933.03</b> |

**Comdisco, Inc.**



**Expense Descriptions for Professional Denise Pepito**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>  |
|-----------------|-------------|---------------|--|----------------|
| Mileage         | 5/20/2002   | 8541          | Mileage Reimbursement - Commute to and from Comdisco | \$3.65         |
| Mileage         | 5/21/2002   | 8542          | Mileage Reimbursement - Commute to and from Comdisco | \$3.65         |
| Mileage         | 5/23/2002   | 8543          | Mileage Reimbursement - Commute to and from Comdisco | \$3.65         |
| Mileage         | 5/24/2002   | 8544          | Mileage Reimbursement - Commute to and from Comdisco | \$3.65         |
| Mileage         | 8/8/2002    | 9249          | Mileage Reimbursement - Commute to and from Comdisco | \$7.30         |
|                 |             |               |  | <b>\$21.90</b> |
|                 |             |               |  | <b>\$21.90</b> |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>          | <b>AMOUNT</b> |
|-----------------|-------------|---------------|-----------------------------|---------------|
| Airfare         | 5/12/2002   | 8615          | Flight to and from Chicago  | \$1,000.50    |
| Airfare         | 5/19/2002   | 8627          | Flight to and from Chicago  | \$910.50      |
| Airfare         | 5/23/2002   | 8635          | Change Fee                  | \$100.00      |
| Airfare         | 5/30/2002   | 8643          | Flight to and from Chicago  | \$900.50      |
| Airfare         | 5/31/2002   | 8644          | Change Fee                  | \$100.00      |
| Airfare         | 6/6/2002    | 8770          | Flight from and to Chicago  | \$584.50      |
| Airfare         | 6/6/2002    | 8771          | Change Fee                  | \$100.00      |
| Airfare         | 6/13/2002   | 8772          | Flight to and from Chicago  | \$900.50      |
| Airfare         | 6/17/2002   | 8773          | Airfare to and from Chicago | \$858.50      |
| Airfare         | 6/24/2002   | 8774          | Airfare to and from Chicago | \$888.50      |
| Airfare         | 7/7/2002    | 9052          | Airfare To and From Chicago | \$883.50      |
| Airfare         | 7/21/2002   | 9053          | Airfare To and From Chicago | \$868.50      |
| Airfare         | 7/28/2002   | 9054          | Airfare To and From Chicago | \$898.50      |
| Airfare         | 8/4/2002    | 9222          | Airfare to and from Chicago | \$990.50      |
| Airfare         | 8/12/2002   | 9223          | Airfare to and from Chicago | \$908.50      |

**Comdisco, Inc.**

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**Expense Descriptions for Professional** Joseph J. Sciametta

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  | <b>AMOUNT</b>      |
|-----------------|-------------|---------------|---------------------|--------------------|
|                 |             |               |                     | <b>\$10,893.00</b> |
| Lodging         | 5/12/2002   | 8619          | Marriott Rosemont   | \$196.88           |
| Lodging         | 5/13/2002   | 8620          | Marriott Rosemont   | \$196.88           |
| Lodging         | 5/14/2002   | 8621          | Marriott Rosemont   | \$196.88           |
| Lodging         | 5/15/2002   | 8622          | Marriott Rosemont   | \$196.88           |
| Lodging         | 5/19/2002   | 8625          | Marriott Rosemont   | \$196.38           |
| Lodging         | 5/20/2002   | 8628          | Marriott Rosemont   | \$196.38           |
| Lodging         | 5/21/2002   | 8631          | Marriott Rosemont   | \$196.38           |
| Lodging         | 5/22/2002   | 8633          | Marriott Rosemont   | \$196.38           |
| Lodging         | 5/28/2002   | 8637          | Marriott Rosemont   | \$201.38           |
| Lodging         | 5/29/2002   | 8639          | Marriott Rosemont   | \$201.38           |
| Lodging         | 5/30/2002   | 8642          | Marriott Rosemont   | \$201.38           |
| Lodging         | 6/2/2002    | 8778          | Marriott - Rosemont | \$201.38           |
| Lodging         | 6/3/2002    | 8779          | Marriott - Rosemont | \$201.38           |
| Lodging         | 6/4/2002    | 8780          | Marriott - Rosemont | \$201.38           |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  | <b>AMOUNT</b> |
|-----------------|-------------|---------------|---------------------|---------------|
| Lodging         | 6/5/2002    | 8781          | Marriott - Rosemont | \$201.38      |
| Lodging         | 6/9/2002    | 8782          | Marriott - Rosemont | \$201.38      |
| Lodging         | 6/10/2002   | 8783          | Marriott - Rosemont | \$201.38      |
| Lodging         | 6/11/2002   | 8784          | Marriott - Rosemont | \$201.38      |
| Lodging         | 6/12/2002   | 8785          | Marriott - Rosemont | \$201.38      |
| Lodging         | 6/18/2002   | 8786          | Marriott - Rosemont | \$212.63      |
| Lodging         | 6/19/2002   | 8787          | Marriott - Rosemont | \$212.63      |
| Lodging         | 6/20/2002   | 8788          | Marriott - Rosemont | \$212.63      |
| Lodging         | 6/24/2002   | 8789          | Marriott - Rosemont | \$212.63      |
| Lodging         | 6/25/2002   | 8790          | Marriott - Rosemont | \$212.63      |
| Lodging         | 6/26/2002   | 8791          | Marriott - Rosemont | \$212.63      |
| Lodging         | 6/27/2002   | 8792          | Sheraton            | \$229.50      |
| Lodging         | 7/7/2002    | 9014          | Marriott - Rosemont | \$201.38      |
| Lodging         | 7/8/2002    | 9015          | Marriott - Rosemont | \$201.38      |
| Lodging         | 7/9/2002    | 9016          | Marriott - Rosemont | \$201.38      |



**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  | <b>AMOUNT</b> |
|-----------------|-------------|---------------|---------------------|---------------|
| Lodging         | 7/10/2002   | 9017          | Marriott - Rosemont | \$201.38      |
| Lodging         | 7/11/2002   | 9018          | W - Chicago         | \$205.67      |
| Lodging         | 7/12/2002   | 9019          | W - Chicago         | \$205.67      |
| Lodging         | 7/13/2002   | 9020          | W - Chicago         | \$205.67      |
| Lodging         | 7/14/2002   | 9021          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/15/2002   | 9022          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/16/2002   | 9023          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/17/2002   | 9024          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/21/2002   | 9025          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/22/2002   | 9026          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/23/2002   | 9027          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/24/2002   | 9028          | Marriott - Rosemont | \$185.63      |
| Lodging         | 7/28/2002   | 9029          | W - Chicago         | \$228.65      |
| Lodging         | 7/29/2002   | 9030          | W - Chicago         | \$228.65      |
| Lodging         | 7/30/2002   | 9031          | W - Chicago         | \$228.65      |

**Comdisco, Inc.**

**HIRON** | CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>  | <b>AMOUNT</b>     |
|-----------------|-------------|---------------|---------------------|-------------------|
| Lodging         | 8/4/2002    | 9226          | Marriott - Rosemont | \$185.63          |
| Lodging         | 8/5/2002    | 9227          | Marriott - Rosemont | \$185.63          |
| Lodging         | 8/6/2002    | 9228          | Marriott - Rosemont | \$185.63          |
| Lodging         | 8/7/2002    | 9229          | Marriott - Rosemont | \$185.63          |
| Lodging         | 8/12/2002   | 9230          | Marriott - Rosemont | \$185.62          |
|                 |             |               |                     | <b>\$9,815.16</b> |
| Meals           | 5/12/2002   | 8614          | Room Service        | \$10.48           |
| Meals           | 5/13/2002   | 8617          | Dinner in Rosemont. | \$30.41           |
| Meals           | 5/14/2002   | 8618          | Room Service        | \$19.90           |
| Meals           | 5/19/2002   | 8626          | Room Service        | \$17.65           |
| Meals           | 5/20/2002   | 8630          | Team Working Lunch  | \$60.10           |
| Meals           | 5/20/2002   | 8629          | Room Service        | \$28.61           |
| Meals           | 5/21/2002   | 8632          | Room Service        | \$14.64           |
| Meals           | 5/22/2002   | 8634          | Room Service        | \$14.64           |
| Meals           | 5/28/2002   | 8638          | Room Service        | \$31.21           |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HIRON** | CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>      | <b>AMOUNT</b> |
|-----------------|-------------|---------------|-------------------------|---------------|
| Meals           | 5/29/2002   | 8640          | Team Working Lunch      | \$64.34       |
| Meals           | 5/29/2002   | 8641          | Dinner in Rosemont.     | \$17.62       |
| Meals           | 6/3/2002    | 8818          | Marriott                | \$32.22       |
| Meals           | 6/4/2002    | 8819          | Room Service            | \$41.50       |
| Meals           | 6/9/2002    | 8820          | Room Service            | \$24.06       |
| Meals           | 6/11/2002   | 8821          | Room Service            | \$25.13       |
| Meals           | 6/13/2002   | 8822          | Room Service            | \$25.75       |
| Meals           | 6/17/2002   | 8823          | Room Service            | \$16.93       |
| Meals           | 6/26/2002   | 8825          | Meal at airport         | \$19.78       |
| Meals           | 6/26/2002   | 8827          | Team lunch              | \$41.90       |
| Meals           | 6/26/2002   | 8826          | Team dinner             | \$161.05      |
| Meals           | 6/26/2002   | 8824          | Room Service (3 nights) | \$57.74       |
| Meals           | 6/27/2002   | 8828          | Room Service            | \$19.16       |
| Meals           | 7/7/2002    | 9032          | Marriott Room Service   | \$20.42       |
| Meals           | 7/9/2002    | 9033          | Marriott Room Service   | \$23.02       |

**Comdisco, Inc.**

**HURON** CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>      | <b>AMOUNT</b>     |
|-----------------|-------------|---------------|-------------------------|-------------------|
| Meals           | 7/14/2002   | 9034          | Room Service - Marriott | \$20.42           |
| Meals           | 7/16/2002   | 9035          | Room Service - Marriott | \$31.47           |
| Meals           | 7/22/2002   | 9036          | Team Working Lunch      | \$22.37           |
| Meals           | 7/24/2002   | 9037          | Working Dinner          | \$38.05           |
| Meals           | 8/5/2002    | 9232          | Room Service - Marriott | \$35.47           |
| Meals           | 8/5/2002    | 9233          | Team Lunch              | \$21.15           |
| Meals           | 8/6/2002    | 9234          | Working team lunch      | \$25.10           |
| Meals           | 8/7/2002    | 9235          | Room Service - Marriott | \$31.47           |
| Meals           | 8/12/2002   | 9236          | Room Service - Marriott | \$36.02           |
|                 |             |               |                         | <b>\$1,079.78</b> |
| Mileage         | 5/18/2002   | 8623          | Airport Parking         | \$126.00          |
| Mileage         | 5/23/2002   | 8636          | Airport Parking         | \$126.00          |
|                 |             |               |                         | <b>\$252.00</b>   |
| Parking/Tolls   | 5/31/2002   | 8928          | Airport Parking         | \$126.00          |
| Parking/Tolls   | 6/20/2002   | 8929          | Airport Parking         | \$98.00           |
| Parking/Tolls   | 6/20/2002   | 8973          | Tolls from airport      | \$7.00            |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                 | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|------------------------------------|-----------------|
| Parking/Tolls   | 6/28/2002   | 8974          | Tolls from airport                 | \$7.00          |
| Parking/Tolls   | 6/28/2002   | 8930          | Airport Parking                    | \$126.00        |
| Parking/Tolls   | 7/25/2002   | 9038          | Airport Parking                    | \$126.00        |
| Parking/Tolls   | 8/8/2002    | 9287          | Airport Parking                    | \$126.00        |
| Parking/Tolls   | 8/8/2002    | 9288          | Tolls From Airport                 | \$7.00          |
|                 |             |               |                                    | <b>\$623.00</b> |
| Telephone       | 7/3/2002    | 9051          | Comdisco calls from home to Europe | \$35.91         |
|                 |             |               |                                    | <b>\$35.91</b>  |
| Transportation  | 5/12/2002   | 8616          | Car from airport                   | \$11.00         |
| Transportation  | 5/16/2002   | 8624          | Car to Airport                     | \$11.00         |
| Transportation  | 5/31/2002   | 8988          | Car to Airport                     | \$11.00         |
| Transportation  | 6/2/2002    | 8989          | Car to Airport                     | \$50.00         |
| Transportation  | 6/6/2002    | 8990          | Car to Airport                     | \$11.00         |
| Transportation  | 6/6/2002    | 8991          | Car from Airport                   | \$19.00         |
| Transportation  | 6/9/2002    | 8992          | Car from Airport                   | \$11.00         |
| Transportation  | 6/13/2002   | 8993          | Car to Airport                     | \$11.00         |

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--------------------|---------------|
| Transportation  | 6/13/2002   | 8994          | Car from Airport   | \$13.00       |
| Transportation  | 6/17/2002   | 8995          | Car from Chicago   | \$40.00       |
| Transportation  | 6/17/2002   | 8996          | Car from airport   | \$11.00       |
| Transportation  | 6/19/2002   | 8997          | Car to Rosemont    | \$30.00       |
| Transportation  | 6/20/2002   | 8998          | Car to airport     | \$11.00       |
| Transportation  | 6/24/2002   | 8999          | Car from airport   | \$11.00       |
| Transportation  | 6/27/2002   | 9001          | Car from airport   | \$11.00       |
| Transportation  | 6/27/2002   | 9000          | Car to airport     | \$11.00       |
| Transportation  | 6/28/2002   | 9002          | Car to airport     | \$11.00       |
| Transportation  | 7/7/2002    | 9040          | Car from Airport   | \$11.00       |
| Transportation  | 7/7/2002    | 9039          | Car to Airport     | \$50.00       |
| Transportation  | 7/11/2002   | 9041          | Car from Rosemont  | \$35.00       |
| Transportation  | 7/14/2002   | 9042          | Car to Rosemont    | \$11.00       |
| Transportation  | 7/18/2002   | 9043          | Cab to Airport     | \$11.00       |
| Transportation  | 7/21/2002   | 9044          | Cab from Airport   | \$11.00       |

**Comdisco, Inc.**

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**Expense Descriptions for Professional Joseph J. Sciametta**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b>      |
|-----------------|-------------|---------------|--------------------|--------------------|
| Transportation  | 7/24/2002   | 9046          | Taxi from Chicago  | \$32.00            |
| Transportation  | 7/24/2002   | 9045          | Taxi to Chicago    | \$35.00            |
| Transportation  | 7/25/2002   | 9047          | Cab to Airport     | \$11.00            |
| Transportation  | 7/28/2002   | 9048          | Cab from Airport   | \$38.00            |
| Transportation  | 7/31/2002   | 9049          | Cab to Rosemont    | \$35.00            |
| Transportation  | 7/31/2002   | 9050          | Cab to Airport     | \$11.00            |
| Transportation  | 8/4/2002    | 9291          | From Airport       | \$11.00            |
| Transportation  | 8/8/2002    | 9292          | Taxi to Airport    | \$11.00            |
| Transportation  | 8/12/2002   | 9293          | Taxi from Airport  | \$11.00            |
|                 |             |               |                    | <b>\$608.00</b>    |
|                 |             |               |                    | <b>\$23,306.85</b> |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional** Andrea Swendrowski

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 5/21/2002   | 8584          | Working Team Lunch                                   | \$51.69       |
| Meals           | 6/26/2002   | 8829          | Working team lunch                                   | \$36.37       |
| Meals           | 6/27/2002   | 8830          | Working team dinner                                  | \$110.94      |
| Meals           | 7/11/2002   | 9116          | Working team lunch                                   | \$34.00       |
| Meals           | 7/25/2002   | 9117          | Working team lunch                                   | \$23.94       |
|                 |             |               |  | \$256.94      |
| Mileage         | 5/8/2002    | 8575          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/9/2002    | 8576          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/13/2002   | 8577          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/14/2002   | 8578          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/15/2002   | 8579          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/16/2002   | 8580          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/17/2002   | 8581          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/20/2002   | 8582          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/21/2002   | 8583          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |



**Comdisco, Inc.**



**Expense Descriptions for Professional** Andrea Swendrowski

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 5/22/2002   | 8585          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/23/2002   | 8586          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/27/2002   | 8587          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/28/2002   | 8588          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/29/2002   | 8589          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 5/30/2002   | 8590          | Mileage Reimbursement - Commute to and from Comdisco | \$13.60       |
| Mileage         | 6/3/2002    | 8931          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/4/2002    | 8932          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/5/2002    | 8933          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/6/2002    | 8934          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/7/2002    | 8935          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/10/2002   | 8936          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/11/2002   | 8937          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/12/2002   | 8938          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/13/2002   | 8939          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Andrea Swendrowski

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/17/2002   | 8940          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/18/2002   | 8941          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/19/2002   | 8942          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/20/2002   | 8943          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/24/2002   | 8944          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/25/2002   | 8945          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/26/2002   | 8946          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/27/2002   | 8947          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 6/28/2002   | 8948          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/1/2002    | 9118          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/2/2002    | 9119          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/16/2002   | 9120          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/17/2002   | 9121          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/18/2002   | 9122          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/22/2002   | 9123          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Andrea Swendrowski

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 7/23/2002   | 9124          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/24/2002   | 9125          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 7/25/2002   | 9126          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
| Mileage         | 8/12/2002   | 9250          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60       |
|                 |             |               |  | \$612.80      |
| Transportation  | 5/6/2002    | 8573          | Taxi home from client site                           | \$40.00       |
| Transportation  | 5/7/2002    | 8574          | Taxi home from client site                           | \$40.00       |
| Transportation  | 7/10/2002   | 9127          | Taxi to Comdisco                                     | \$40.00       |
| Transportation  | 7/11/2002   | 9128          | Taxi to Comdisco                                     | \$37.00       |
| Transportation  | 7/12/2002   | 9129          | Taxi to Comdisco                                     | \$35.00       |
| Transportation  | 7/30/2002   | 9130          | Return taxi from CDO confirmation hearing            | \$10.00       |
|                 |             |               |  | \$202.00      |
|                 |             |               |  | \$1,071.74    |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional** Andrea Swendrowski

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b>      |
|-----------------|-------------|---------------|--------------------|--------------------|
|                 |             |               |                    | <b>\$47,941.43</b> |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional** Heather Agullar

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 6/11/2002   | 8793          | Working dinner                                       | \$23.07       |
|                 |             |               |  | \$23.07       |
| Mileage         | 5/13/2002   | 8488          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/14/2002   | 8489          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/18/2002   | 8490          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/17/2002   | 8491          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/21/2002   | 8492          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/23/2002   | 8493          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/24/2002   | 8494          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/9/2002    | 8834          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/10/2002   | 8835          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/11/2002   | 8836          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/12/2002   | 8837          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/13/2002   | 8838          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/14/2002   | 8839          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |

**Comdisco, Inc.**



**Expense Descriptions for Professional Heather Aguilar**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/19/2002   | 8840          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/20/2002   | 8841          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/21/2002   | 8842          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/24/2002   | 8843          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/27/2002   | 8844          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/28/2002   | 8845          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/30/2002   | 8846          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/1/2002    | 9201          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/7/2002    | 9202          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/8/2002    | 9203          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/11/2002   | 9204          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/12/2002   | 9205          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/13/2002   | 9206          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/15/2002   | 9207          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/18/2002   | 9208          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Heather Aguilar

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|--|-----------------|
| Mileage         | 7/19/2002   | 9209          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 7/22/2002   | 9210          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 7/25/2002   | 9211          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 7/29/2002   | 9212          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 8/1/2002    | 9273          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 8/2/2002    | 9274          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 8/5/2002    | 9275          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 8/8/2002    | 9276          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 8/9/2002    | 9277          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
| Mileage         | 8/12/2002   | 9278          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22          |
|                 |             |               |  | <b>\$274.36</b> |
|                 |             |               |  | <b>\$297.43</b> |

**Comdisco, Inc.**

**HURON** CONSULTING  
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**Expense Descriptions for Professional Heather Albright**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 5/15/2002   | 8495          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/20/2002   | 8496          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/22/2002   | 8497          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/27/2002   | 8498          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/29/2002   | 8499          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 5/30/2002   | 8500          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/3/2002    | 8847          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/4/2002    | 8848          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/5/2002    | 8849          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 6/6/2002    | 8850          | Mileage Reimbursement - Commute to and from Comdisco | \$7.22        |
| Mileage         | 7/13/2002   | 9219          | Mileage Reimbursement - Commute to and from Comdisco | \$10.22       |
|                 |             |               |  | \$82.42       |
| Transportation  | 6/15/2002   | 8976          | Taxi to the Blue Line, weekend                       | \$9.00        |
| Transportation  | 6/16/2002   | 8977          | Taxi to the Blue Line, weekend                       | \$11.00       |
| Transportation  | 7/1/2002    | 9216          | Taxi home from carpool                               | \$8.00        |



**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional** Heather Albright

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>      | <b>AMOUNT</b> |
|-----------------|-------------|---------------|-------------------------|---------------|
| Transportation  | 7/2/2002    | 9217          | Taxi home from Comdisco | \$34.00       |
|                 |             |               |                         | \$62.00       |
|                 |             |               |                         | \$144.42      |

**Comdisco, Inc.**

**HURON** | CONSULTING  
GROUP

**Expense Descriptions for Professional Gary E. Holdren**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>  |
|-----------------|-------------|---------------|--|----------------|
| Mileage         | 5/6/2002    | 8646          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60        |
| Mileage         | 5/6/2002    | 8645          | Mileage Reimbursement - Commute to and from Comdisco | \$14.60        |
|                 |             |               |  | <b>\$29.20</b> |
|                 |             |               |  | <b>\$29.20</b> |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Costa Magas

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 6/8/2002    | 8807          | Working dinner                                       | \$9.00        |
| Meals           | 6/8/2002    | 8806          | Working breakfast                                    | \$8.00        |
| Meals           | 6/9/2002    | 8808          | Working lunch  | \$8.00        |
| Meals           | 6/14/2002   | 8809          | Working dinner                                       | \$22.84       |
| Meals           | 6/15/2002   | 8810          | Working dinner                                       | \$23.00       |
|                 |             |               |  | \$70.84       |
| Mileage         | 6/3/2002    | 8877          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/4/2002    | 8878          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/5/2002    | 8879          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/6/2002    | 8880          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/7/2002    | 8881          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/8/2002    | 8882          | Mileage Reimbursement - Commute to and from Comdisco | \$4.38        |
| Mileage         | 6/9/2002    | 8883          | Mileage Reimbursement - Commute to and from Comdisco | \$4.38        |
| Mileage         | 6/10/2002   | 8884          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/11/2002   | 8885          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |

**Comdisco, Inc.**



**Expense Descriptions for Professional Costa Magas**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/12/2002   | 8886          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/13/2002   | 8887          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/14/2002   | 8888          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/15/2002   | 8889          | Mileage Reimbursement - Commute to and from Comdisco | \$4.38        |
| Mileage         | 6/16/2002   | 8890          | Mileage Reimbursement - Commute to and from Comdisco | \$4.38        |
| Mileage         | 6/17/2002   | 8891          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/18/2002   | 8892          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/19/2002   | 8893          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/20/2002   | 8894          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/21/2002   | 8895          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/24/2002   | 8896          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/25/2002   | 8897          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/26/2002   | 8898          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/27/2002   | 8899          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |
| Mileage         | 6/28/2002   | 8900          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38        |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Costa Magas

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b>   |
|-----------------|-------------|---------------|--|-----------------|
| Mileage         | 7/15/2002   | 9214          | Mileage Reimbursement - Commute to and from Comdisco | \$8.76          |
| Mileage         | 7/15/2002   | 9213          | Mileage Reimbursement - Commute to and from Comdisco | \$15.18         |
| Mileage         | 7/31/2002   | 9215          | Mileage Reimbursement - Commute to and from Comdisco | \$15.18         |
| Mileage         | 8/1/2002    | 9279          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/2/2002    | 9280          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/5/2002    | 9281          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/6/2002    | 9282          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/7/2002    | 9283          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/8/2002    | 9284          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/9/2002    | 9285          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
| Mileage         | 8/12/2002   | 9286          | Mileage Reimbursement - Commute to and from Comdisco | \$1.38          |
|                 |             |               |  | <b>\$95.28</b>  |
|                 |             |               |  | <b>\$166.12</b> |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional Joe Pope**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 6/8/2002    | 8817          | Working lunch  | \$6.70        |
|                 |             |               |  | \$6.70        |
| Mileage         | 5/8/2002    | 8501          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/9/2002    | 8502          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/13/2002   | 8503          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/14/2002   | 8504          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/15/2002   | 8505          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/16/2002   | 8506          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/20/2002   | 8507          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/21/2002   | 8508          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/22/2002   | 8509          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/28/2002   | 8510          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/29/2002   | 8511          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/30/2002   | 8512          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 5/31/2002   | 8513          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |

**Comdisco, Inc.**



**Expense Descriptions for Professional Joe Pope**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/3/2002    | 8910          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/4/2002    | 8911          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/5/2002    | 8912          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/6/2002    | 8913          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/7/2002    | 8914          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/8/2002    | 8915          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/10/2002   | 8916          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/11/2002   | 8917          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/12/2002   | 8918          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/13/2002   | 8919          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/14/2002   | 8920          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/15/2002   | 8921          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/17/2002   | 8922          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/18/2002   | 8923          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/21/2002   | 8924          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |

**Comdisco, Inc.**



**Expense Descriptions for Professional Joe Pope**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/24/2002   | 8925          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/25/2002   | 8926          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 6/26/2002   | 8927          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/1/2002    | 9163          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/2/2002    | 9164          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/3/2002    | 9165          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/4/2002    | 9166          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/8/2002    | 9167          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/9/2002    | 9168          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/10/2002   | 9169          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/11/2002   | 9170          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/15/2002   | 9171          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/16/2002   | 9172          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/17/2002   | 9173          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/18/2002   | 9174          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |



**Comdisco, Inc.**



**Expense Descriptions for Professional Joe Pope**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 7/19/2002   | 9175          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/22/2002   | 9176          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/23/2002   | 9177          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/24/2002   | 9178          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/25/2002   | 9179          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/26/2002   | 9180          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 7/29/2002   | 9181          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/1/2002    | 9257          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/2/2002    | 9258          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/5/2002    | 9259          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/6/2002    | 9260          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/7/2002    | 9261          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/8/2002    | 9262          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/9/2002    | 9263          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |
| Mileage         | 8/12/2002   | 9264          | Mileage Reimbursement - Commute to and from Comdisco | \$5.76        |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional Joe Pope**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--------------------|---------------|
|                 |             |               |                    | \$334.08      |
|                 |             |               |                    | \$340.78      |

**Comdisco, Inc.**

**HIRON** | CONSULTING  
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**Expense Descriptions for Professional Scott Schwaab**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b>  |
|-----------------|-------------|---------------|--------------------|----------------|
| Transportation  | 7/2/2002    | 9220          | Taxi to Comdisco   | \$28.00        |
| Transportation  | 7/13/2002   | 9221          | Taxi to Comdisco   | \$1.80         |
|                 |             |               |                    | <b>\$29.80</b> |
|                 |             |               |                    | <b>\$29.80</b> |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Matt Wise

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Meals           | 6/5/2002    | 8831          | Working lunch  | \$27.07       |
| Meals           | 6/8/2002    | 8832          | Working lunch  | \$6.00        |
| Meals           | 6/9/2002    | 8833          | Working lunch  | \$24.68       |
|                 |             |               |  | \$57.75       |
| Mileage         | 5/28/2002   | 8514          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 5/29/2002   | 8515          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 5/30/2002   | 8516          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 5/31/2002   | 8517          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/3/2002    | 8949          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/4/2002    | 8950          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/5/2002    | 8951          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/6/2002    | 8952          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/7/2002    | 8953          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/8/2002    | 8954          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/9/2002    | 8955          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |

**Comdisco, Inc.**



**Expense Descriptions for Professional** Matt Wise

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/10/2002   | 8956          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/11/2002   | 8957          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/12/2002   | 8958          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/13/2002   | 8959          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/14/2002   | 8960          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/15/2002   | 8961          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/16/2002   | 8962          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/17/2002   | 8963          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/18/2002   | 8964          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/19/2002   | 8965          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/20/2002   | 8966          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/24/2002   | 8967          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/25/2002   | 8968          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/26/2002   | 8969          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/27/2002   | 8970          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |

**Comdisco, Inc.**

**HURON** | CONSULTING  
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**Expense Descriptions for Professional** Matt Wise

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 6/28/2002   | 8971          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 6/30/2002   | 8972          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/1/2002    | 9182          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/2/2002    | 9183          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/3/2002    | 9184          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/4/2002    | 9185          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/8/2002    | 9186          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/9/2002    | 9187          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/10/2002   | 9188          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/11/2002   | 9189          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/15/2002   | 9190          | Mileage Reimbursement - Commute to and from Comdisco | \$7.30        |
| Mileage         | 7/16/2002   | 9191          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/17/2002   | 9192          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/18/2002   | 9193          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/19/2002   | 9194          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |

**Comdisco, Inc.**



**Expense Descriptions for Professional Matt Wise**

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b>                                   | <b>AMOUNT</b> |
|-----------------|-------------|---------------|--|---------------|
| Mileage         | 7/22/2002   | 9195          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/23/2002   | 9196          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/24/2002   | 9197          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/25/2002   | 9198          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/26/2002   | 9199          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 7/27/2002   | 9200          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/1/2002    | 9265          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/2/2002    | 9266          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/5/2002    | 9267          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/6/2002    | 9268          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/7/2002    | 9269          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/8/2002    | 9270          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/9/2002    | 9271          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |
| Mileage         | 8/12/2002   | 9272          | Mileage Reimbursement - Commute to and from Comdisco | \$4.30        |

\$239.50

\$297.25

Subject Period: 5/1/2002 through 8/12/2002

**Comdisco, Inc.**

**HURON** | CONSULTING  
GROUP

**Expense Descriptions for Professional** Matt Wise

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b>     |
|-----------------|-------------|---------------|--------------------|-------------------|
|                 |             |               |                    | <b>\$1,305.00</b> |



**Comdisco, Inc.**

**HIRONI** CONSULTING  
GROUP

**Expense Descriptions for Professional** Matt Wise

| <b>ACTIVITY</b> | <b>DATE</b> | <b>NUMBER</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b>      |
|-----------------|-------------|---------------|--------------------|--------------------|
|                 |             |               |                    | <b>\$49,246.43</b> |