

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

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
OCT 10 2003
KENNETH S. GARDNER, CLERK
TEAM - A

In re:) Chapter 11
)
CONSECO, INC. et al.,) Case No. 02 B 49672
) Jointly Administered
Debtors.)
) Honorable Carol A. Doyle
) **Hearing Date: February 4, 2004**
) **Hearing Time: 11:00 am**
) *(if necessary)*

**SUPPLEMENT TO FINAL APPLICATION
OF THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF THE HOLDING COMPANY DEBTORS FOR ALLOWANCE AND
REIMBURSEMENT OF EXPENSES INCURRED BY ITS MEMBERS**

David Tepper ("Tepper") and Kenneth Maiman ("Maiman") of Appaloosa as members of the Official Committee of Unsecured Creditors of the Holding Company Debtors seeks reimbursement for expenses incurred. This supplement to the final application seeks allowance of reimbursement of \$3,631.55 in total expenses incurred by Tepper and Maiman.

I. BACKGROUND

1. On December 17, 2002 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties as debtors-in-possession.

2. Consecro and CIHC, Incorporated are the primary Debtors and are the intermediate and ultimate holding companies for subsidiaries engaged in insurance businesses (the "Insurance Subsidiaries") and finance businesses. Consecro Finance Corp. is the primary

finance company, the assets of which are presently subject to a sale process in this Court.² The Insurance Subsidiaries are not only ineligible to be debtors in cases before this Court, but also are believed to be sound and profitable. Moreover, the Insurance Subsidiaries constitute the business cornerstone of the contemplated plan of reorganization for the Debtors.

3. Since August 2002, the Debtors, the unofficial committee of bondholders of the Debtors (the "Unofficial Bondholders Committee"), and a steering committee of bank group members (the "Unofficial Bank Committee") have been in negotiations for a consensual and comprehensive restructuring of the Debtors' indebtedness and outstanding equity. These negotiations culminated in an agreement in principle.

4. On January 3, 2003, the Office of the United States Trustee for the Northern District of Illinois (the "United States Trustee") appointed the Official Committee of Unsecured Creditors of the Holding Company Debtors to represent all unsecured creditors of the Debtors pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of the following entities: Appaloosa, First Pacific Advisors, Metropolitan West Asset Management, LLC, HSBC Bank USA (as indenture trustee), Bank of America, Bank of New York and Angelo Gordon & Co. L.P.

5. On September 9, 2003, the Bankruptcy Court entered an Order (the "Confirmation Order") confirming the Reorganizing Debtors' Sixth Amended Joint Plan of Reorganization pursuant to Chapter 11 of the Bankruptcy Code (the "Plan"). The Plan became effective on September 10, 2003 (the "Effective Date"). Since the Effective Date, the

² Conseco Finance Servicing Corp., one of Conseco Finance Corp.'s subsidiaries, is also a debtor in a Chapter 11 case pending before this Court. See *supra* note 1. However, Conseco Finance Corp. and Conseco Finance Servicing are not debtor entities for which the Official Committee of Unsecured Creditors of the Holding Company Debtors has been appointed.

Committee has completed its duties with the exception of matters related to fee applications and pending appeals.

6. In serving as members of the Committee, the Tepper and Maiman incurred necessary and reasonable expenses on various dates between January 3, 2003 and September 9, 2003 in the total amount of \$3,631.55 for car services connected to various meetings in and out of town relating to committee business. These expenses maybe recompensed by the Debtors, pursuant to the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members dated December 18, 2002, and as further amended.

7. The documentation substantiating the requested expenses is attached hercto as Exhibit A, and is incorporated by reference herein.

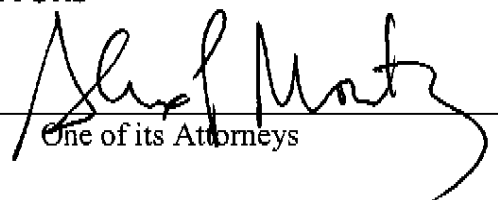
8. The Plan having been confirmed and thus, the major objectives of a successful Chapter 11 case having been attained, such members of the Committee are entitled to, and this Application seeks, the final allowance and reimbursement of the expenses set forth in the Interim Expense Applications.

WHEREFORE, the Committee requests that it be allowed and paid reimbursement for the supplemental final expenses incurred Tepper and Maiman as set forth herein in the amount of \$3,631.556.

Dated: October 10, 2003

OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF THE HOLDING COMPANY
DEBTORS

By:


One of its Attorneys

Thomas S. Kiriakos, Esq. (ARDC#6184699)
Craig E. Reimer, Esq. (ARDC#6210940)
Alex P. Montz, Esq. (ARDC#6274094)
MAYER BROWN, ROWE AND MAW LLP
190 South LaSalle Street
Chicago, Illinois 60603-3441
Tel: (312) 782-0600
Fax: (312) 706-8232
-and-

Bonnie Steingart, Esq.
Vivek Melwani, Esq.
Brian Pfeiffer, Esq.
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON
(A Partnership Including Professional Corporations)
One New York Plaza
New York, New York 10004-1980
Tel: (212) 859-8000 Fax: (212) 859-4000

Co-counsel for the Official Committee of Unsecured
Creditors of the Holding Company Debtors

EXHIBIT A

Conseco Travel Expenses

Date	Name	Description	Amount
08-Jan-03	Tepper, David	Car Service to NYC/Davis Polk	\$127.75
08-Jan-03	Tepper, David	Return from Davis Polk	\$116.25
17-Jan-03	Tepper, David	Car Service to NYC/Davis Polk	\$116.25
17-Jan-03	Tepper, David	Return from Davis Polk	\$147.88
27-Feb-03	Tepper, David	Car Service to NYC/Davis Polk	\$112.80
27-Feb-03	Tepper, David	Return from Davis Polk	\$179.50
28-Feb-03	Tepper, David	Car Service to NYC/Davis Polk	\$116.25
12-Mar-03	Tepper, David	Car Service to NYC/Davis Polk	\$117.40
12-Mar-03	Tepper, David	Return from Davis Polk	\$307.15
01-Apr-03	Tepper, David	Car Service to NYC/Korn Ferry	\$113.95
01-Apr-03	Tepper, David	Return from Korn Ferry	\$180.65
04-Apr-03	Tepper, David	Car Service to NYC/Davis Polk	\$145.58
04-Apr-03	Tepper, David	Return from Davis Polk	\$113.95
23-Apr-03	Tepper, David	Car Service to NYC/Korn Ferry	\$145.58
23-Apr-03	Tepper, David	Return from Korn Ferry	\$113.95
28-Apr-03	Tepper, David	Car to Newark Airport (Atlanta Meetings)	\$64.40
29-Apr-03	Tepper, David	Return from Newark Airport	\$69.40
05-May-03	Tepper, David	Round Trip Car to NYC/Fried Frank et al.	\$513.00
14-May-03	Tepper, David	Car to Newark Airport (Austin Meetings)	\$69.00
14-May-03	Maiman, Kenneth	Car to Newark Airport (Austin Meetings)	\$74.75
15-May-03	Tepper/Maiman	Return from Newark Airport	\$69.40
24-Jun-03	Tepper, David	Car to NYC/Korn Ferry	\$149.03
24-Jun-03	Tepper, David	Return from Korn Ferry	\$149.03
17-Jul-03	Tepper, David	Car to NYC/Davis Polk	\$141.45
17-Jul-03	Tepper, David	Return from Davis Polk	\$177.20
Total			\$3,631.55

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-835-7222 FAX NO. 973-835-1703

INVOICE

PAGE 1

ACCOUNT NO. 2APPAL

INVOICE DATE: 01/31/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 4 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS
1/17/03	ORDER #538101 LIVINGSTON/NEW YORK CITY PICKUP: 6:15AM PASS: DAVID TEPPER STD TRIP CHARGE REQ BY: SUE	SEDAN 95.00 GRATUITY 14.25 TOLLS 7.00 TRIP TOTAL: 116.25	
1/17/03	ORDER #53810R NEW YORK CITY/LIVINGSTON PICKUP: 2:45PM PASS: DAVID TEPPER STD TRIP CHARGE WAITING TIME 1/2 H HRS. @ 27.50 P/H REQ BY: SUE	SEDAN 95.00 GRATUITY 16.38 TOLLS 7.00 TRIP TOTAL: 147.88	
1/31/03	ORDER #54409 CHATHAM/NEWARK AIRPORT PICKUP: 4:00PM PASS: RONALD GOLDSTEIN STD TRIP CHARGE REQ BY: SUE	SEDAN 55.00 GRATUITY 8.25 TRIP TOTAL: 63.25	

Conseco Meeting at Davis Polk

TOTAL TRIPS THIS PERIOD

327.38

AP

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-638-7222 FAX NO. 973-638-1708

INVOICE

PAGE 1

ACCOUNT NO. 2APPAL

INVOICE DATE: 01/15/03

SUE
 APPALCOOSA MANAGEMENT
 25 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07920

DATE	DESCRIPTION	CHARGES	CREDITS
1/07/03	ORDER #53441 CHATHAM/NEWARK AIRPORT PICKUP: 4:45PM PASS: RONALD GOLDSTEIN STD TRIP CHARGE SEDAN 55.00 REQ BY: SUE CHAUF:JA GRATUITTY 3.25 TRIP TOTAL: 58.25 <i>ok sue</i>		
1/08/03	ORDER #53440L LIVINGSTON/NEW YORK CITY PICKUP: 7:30AM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN 95.00 E/S LIVINGSTON HIGH SCHOOL 10.00 REQ BY: SUE CHAUF:EH GRATUITTY 15.75 <i>ok sue</i> TOLLS: 7.00 TRIP TOTAL: 127.75		
1/08/03	ORDER #53440R NEW YORK CITY/LIVINGSTON PICKUP: 3:45PM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN 55.00 REQ BY: SUE CHAUF:TC GRATUITTY 14.25 <i>ok sue</i> TOLLS: 7.00 TRIP TOTAL: 76.25		

Conseco Meeting @ David's Polk

TOTAL TRIPS THIS PERIOD 307.25

CHATHAM LIMOUSINE
PO BOX 172
CONVENT STATION, NJ 07961
PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 2

ACCOUNT NO. 2APPAL

INVOICE DATE: 03/15/03

SUE
APPALOOSA MANAGEMENT
26 MAIN STREET
1 ST FLOOR
CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS
3/12/03	ORDER #55917R NEW YORK CITY/LIVINGSTON		
	PICKUP: 4:00PM PASS: DAVID TEPPER		
	STD TRIP CHARGE	SEDAN 96.00	
	WAITING TIME 3 HRS HRS. @ 55.00 P/H	165.00	
	REQ BY: SUE CHAUF:SC	GRATUITY 39.15	
		TOLLS: 7.00	
		TRIP TOTAL: 307.15	

TOTAL TRIPS THIS PERIOD 906.04

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 1

ACCOUNT NO. 2APPAL

INVOICE DATE: 03/15/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS	
3/07/03	ORDER #55763 PICKUP: 7:15AM WAIT AND RETURN 4:45HRS @ 55.00 P/H REQ BY: SUE	LIVINGSTON/NEW YORK CITY PASS: DAVID TEPPER SEDAN CHAUF:MG GRATUITY TOLLS: TRIP TOTAL:	261.25 39.19 7.00 307.44	<i>ok Sue</i>
3/10/03	ORDER #55815 PICKUP: 4:38PM FLAT RATE REQ BY: SUE	EWR/TEANECK PASS: LESLIE BOLIN SEDAN CHAUF:ME GRATUITY PARKING: TRIP TOTAL:	91.00 13.65 5.00 109.65	<i>ok Sue</i>
3/10/03	ORDER #55893 PICKUP: 4:45PM STD TRIP CHARGE REQ BY: SUE	CHATHAM/NEWARK AIRPORT PASS: MIKE PARTON - <i>meeting w/ David</i> SEDAN CHAUF:AF GRATUITY TRIP TOTAL:	56.00 8.40 64.40	<i>ok Sue</i>
3/12/03	ORDER #55917L PICKUP: 7:15AM STD TRIP CHARGE REQ BY: SUE	LIVINGSTON/NEW YORK CITY PASS: DAVID TEPPER SEDAN CHAUF:JL GRATUITY TOLLS: TRIP TOTAL:	96.00 14.40 7.00 117.40	<i>ok Sue</i>

Consolidated Meeting @ Davis Park

CHATHAM LIMOUSINE
 50 BOX 170
 CONVENT STATION, NJ 07961
 PHONE NO. 979-635-1222 FAX NO. 979 539-1702

INVOICE

PAGE 2

ACCOUNT NO. 240211

INVOICE DATE: 02, 10, 88

SUE
 APPALOGA MANAGEMENT
 66 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07911

TO	DESCRIPTION	SUBJECT	CREDIT
100/01	ORDER #50411A NEW YORK CITY/LIVINGSTON PICKUP: 8:15PM PASS. DAVID TEPFER		
	STD TRIP CHARGE	SELEN	65.00
	WAITING TIME 1 HR. HRS. @ 25.00 P/H	GRATUITY	25.00
	REQ BY: SUE	TOLLS	7.00
		TAX TOTAL	97.00
100/02	ORDER #50411C LIVINGSTON, NEW YORK CITY PICKUP: 7:15PM PASS. DAVID TEPFER		
	STD TRIP CHARGE	SELEN	65.00
	REQ BY: SUE	GRATUITY	25.00
		TOLLS	7.00
		TAX TOTAL	97.00

*ok
 seen*

*ok
 sub*

TOTAL TRIP COST PERIOD: 194.00

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07061
 PHONE NO. 973 608 7215 FAX NO. 973 608 1701

INVOICE

PAGE 1

ACCOUNT NO. ZA82AL

INVOICE DATE: 02/28/03

ATTN:
 REPALOODA MANAGEMENT
 16 MAIN STREET
 2 ST FLOOR
 CHATHAM NJ 07010

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	REMARKS	
10/03	ORDER #10114 PICKUP: 7:15AM FLAG RATE 2/3 WASHINGTON HIGH SCHOOL REQ BY: SUE	1	CHATHAM, NEW YORK TARIFF: DAVID TEFER CHANT: 100 GRATUITY	50.00 10.00 1.75	61.75	ok SUE
10/03	ORDER #10130 PICKUP: 10:00AM 2/3 TRIP CHANGE REQ BY: SUE	1	CHATHAM, NEW YORK AIRPORT TARIFF: DAVID TEFER CHANT: 100 GRATUITY	50.00 10.00 1.75	61.75	ok SUE
10/03	ORDER #10130 PICKUP: 10:00AM 2/3 TRIP CHANGE REQ BY: SUE	1	NEWARK AIRPORT / WASHINGTON TARIFF: DAVID TEFER CHANT: 100 GRATUITY PACKING	50.00 10.00 1.75	61.75	ok SUE
10/03	ORDER #10141 PICKUP: 8:30AM 2/3 TRIP CHANGE REQ BY: SUE	1	CHATHAM, NEW YORK CITY TARIFF: DAVID TEFER CHANT: 100 GRATUITY PACKING	50.00 10.00 1.75	61.75	ok SUE

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 2

ACCOUNT NO. 2APPAL

INVOICE DATE: 04/30/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS
4/28/03	ORDER #57753 PICKUP: 12:45PM STD TRIP CHARGE REQ BY: SUE CHATHAM/NEWARK AIRPORT PASS: DAVID TEPPER CHAUF:DJ	SEDAN 56.00 GRATUITY 8.40 TRIP TOTAL: 64.40	
4/28/03	ORDER #57754 PICKUP: 5:00PM STD TRIP CHARGE REQ BY: SUE CHATHAM/NEWARK AIRPORT PASS: RONALD GOLDSTEIN CHAUF:SC	SEDAN 56.00 GRATUITY 8.40 TRIP TOTAL: 64.40	
4/29/03	ORDER #57764 PICKUP: 9:31AM STD TRIP CHARGE REQ BY: SUE NEWARK AIRPORT/CHATHAM PASS: DAVID TEPPER CHAUF:JL	SEDAN 56.00 GRATUITY 8.40 PARKING: 5.00 TRIP TOTAL: 69.40	

Travel to Atlanta for Conesco

TOTAL TRIPS THIS PERIOD 780.51

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 1

ACCOUNT NO. ZAPPAL

INVOICE DATE: 04/30/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

TE	DESCRIPTION	CHARGES	CREDITS
1/23/03	ORDER #57570L CHATHAM/NEW YORK CITY PICKUP: 9:15AM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN WAITING TIME 00:50 HRS. @ 33.00 P/H REQ BY: SUE CHAUF:JL GRATUITY TOLLS: TRIP TOTAL:	93.00 27.50 18.08 7.00 145.58	<i>also</i>
1/23/03	ORDER #57570R NEW YORK CITY/CHATHAM PICKUP: 9:15PM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN REQ BY: SUE CHAUF:AY GRATUITY TOLLS: TRIP TOTAL:	93.00 13.95 7.00 113.95	<i>also</i>
1/24/03	ORDER #57608L CHATHAM/NEW YORK CITY PICKUP: 9:00AM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN WAITING TIME 00:50 HRS. @ 33.00 P/H REQ BY: SUE CHAUF:MV GRATUITY TOLLS: TRIP TOTAL:	93.00 27.50 18.08 7.00 145.58	<i>also</i>
4/24/03	ORDER #57608R NEW YORK CITY/CHATHAM PICKUP: 1:00PM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN WAITING TIME 1 HR HRS. @ 55.00 P/H REQ BY: SUE CHAUF:AY GRATUITY TOLLS: TRIP TOTAL:	93.00 55.00 22.20 7.00 177.20	<i>also</i>

*Kent
Henry*

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-638-1703

INVOICE

PAGE 2

ACCOUNT NO. ZAPPAL

INVOICE DATE: 04/15/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS
4/04/03	ORDER #56875L CHATHAM/NEW YORK CITY PICKUP: 9:45AM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN 93.00 WAITING TIME 00:50 HRS. @ 33.00 P/H 27.50 REQ BY: SUE CHAUF:DL GRATUITY 18.08 TOLLS: 7.00 TRIP TOTAL: 145.58		<i>all</i>
4/04/03	ORDER #56875R NEW YORK CITY/CHATHAM PICKUP: 2:15PM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN 93.00 REQ BY: SUE CHAUF:AY GRATUITY 18.95 TOLLS: 7.00 TRIP TOTAL: 118.95		<i>all</i>
4/07/03	ORDER #56930L LIVINGSTON/CHATHAM PICKUP: 7:15AM PASS: DAVID TEPPER FLAT RATE SEDAN 56.00 REQ BY: SUE CHAUF:MV GRATUITY 8.40 TRIP TOTAL: 64.40		<i>all</i>

TOTAL TRIPS THIS PERIOD 851.89

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 1

ACCOUNT NO. 2APPAL

INVOICE DATE: 04/15/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

TE	DESCRIPTION	CHARGES	CREDITS
/01/03	ORDER #56721 LIVINGSTON/CHATHAM PICKUP: 7:15AM PASS: DAVID TEPPER FLAT RATE REQ BY: SUE CHAUF:DJ	SEDAN 56.00 GRATUITY 3.40 TRIP TOTAL: 64.40	<i>ob</i>
/01/03	ORDER #56722 CHATHAM/NEW YORK CITY PICKUP: 11:15AM PASS: DAVID TEPPER STD TRIP CHARGE REQ BY: SUE CHAUF:ME	SEDAN 93.00 GRATUITY 13.95 TOLLS: 7.00 TRIP TOTAL: 113.95	<i>ab</i>
/01/03	ORDER #56723 NEW YORK CITY/LIVINGSTON PICKUP: 8:00PM PASS: DAVID TEPPER STD TRIP CHARGE WAITING TIME 1 HR HRS. @ 55.00 P/H REQ BY: SUE CHAUF:ME	SEDAN 95.00 55.00 GRATUITY 22.65 TOLLS: 7.00 TRIP TOTAL: 180.65	<i>ab</i>
/02/03	ORDER #56829 SHORT HILLS/JFK PICKUP: 1:30PM PASS: MICHAEL WALTON STD TRIP CHARGE WAITING TIME 00:25 HRS. @ 33.00 P/H REQ BY: SUE CHAUF:JL	SEDAN 121.00 13.75 GRATUITY 20.21 TOLLS: 14.00 TRIP TOTAL: 169.96	<i>rec Walton</i>

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 2

ACCOUNT NO. ZAPPAL

INVOICE DATE: 05/15/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DESCRIPTION		CHARGES	CREDITS
15/03	ORDER #58318R PICKUP: 12:34PM STD TRIP CHARGE REQ BY: SUE	NEWARK AIRPORT/CHATHAM PASS: DAVID TEPPER CHAUF: DJ	SEDAN 56.00 GRATUITY 8.40 PARKING: 5.00 TRIP TOTAL: 69.40
15/03	ORDER #58477 PICKUP: 4:15PM FLAT RATE WAITING TIME 1/2 H HRS. @ E/S 221 N MOUNTAIN AVE MONTCLAIR REQ BY: SUE	CHATHAM/LIVINGSTON/MONTCLA PASS: DAVID TEPPER 27.50 P/H CHAUF: GQ	SEDAN 60.00 27.50 10.00 GRATUITY 14.63 TRIP TOTAL: 112.13

TOTAL TRIPS THIS PERIOD 885.28

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 1

ACCOUNT NO. 2APPAL

INVOICE DATE: 05/15/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS	
05/01/03	ORDER #57883 PICKUP: 12:20PM STD TRIP CHARGE REQ BY: SUE	NEWARK AIRPORT/CHATHAM PASS: RONALD GOLDSTEIN CHAUF: KK SEDAN GRATUITY PARKING: DISCOUNT: TRIP TOTAL:	56.00 8.40 5.00 47.00	22.40 <i>ok</i> <i>SD</i>
05/05/03	ORDER #58035 PICKUP: 3:30PM WAIT AND RETURN REQ BY: SUE	LIVINGSTON/NEW YORK CITY PASS: DAVID TEPPER 8:00HRS @ 55.00 P/H CHAUF: ME SEDAN GRATUITY TOLLS: TRIP TOTAL:	440.00 65.00 7.00 513.00	<i>ok</i> <i>SD</i>
05/14/03	ORDER #58318L PICKUP: 7:15AM STD TRIP CHARGE REQ BY: SUE	LIVINGSTON/NEWARK AIRPORT PASS: DAVID TEPPER CHAUF: ME SEDAN GRATUITY TRIP TOTAL:	60.00 9.00 69.00	<i>ok</i> <i>SD</i>
05/14/03	ORDER #58354L PICKUP: 7:30AM STD TRIP CHARGE REQ BY: SUE	MONTCLAIR/NEWARK AIRPORT PASS: KENNETH MAIMAN CHAUF: KK SEDAN GRATUITY TRIP TOTAL:	65.00 9.75 74.75	<i>ok</i> <i>SD</i>

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-538-1703

INVOICE

PAGE 1

ACCOUNT NO. ZAPPAL

INVOICE DATE: 06/30/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS
06/19/03	ORDER #59634 LIVINGSTON/NEW YORK CITY PICKUP: 5:15PM PASS: DAVID TEPPER WAIT AND RETURN 5:45HRS @ 55.00 P/H SEDAN REQ BY: SUE CHAUF:SC GRATUITY TOLLS: 7.00 TRIP TOTAL: 370.69	316.25 47.44 7.00 370.69	✓
06/24/03	ORDER #59732L LIVINGSTON/NEW YORK CITY PICKUP: 7:00AM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN 96.00 WAITING TIME 0030 HRS. @ 55.00 P/H 27.50 REQ BY: SUE CHAUF:ME GRATUITY 18.53 TOLLS: 7.00 TRIP TOTAL: 149.03	96.00 27.50 18.53 7.00 149.03	✓
06/24/03	ORDER #59732R NEW YORK CITY/LIVINGSTON PICKUP: 11:15AM PASS: DAVID TEPPER STD TRIP CHARGE SEDAN 96.00 WAITING TIME 1/2 H HRS. @ 27.50 P/H 27.50 REQ BY: SUE CHAUF:ME GRATUITY 18.53 TOLLS: 7.00 TRIP TOTAL: 149.03	96.00 27.50 18.53 7.00 149.03	✓
06/26/03	ORDER #59837L LIVINGSTON/NEWARK AIRPORT PICKUP: 9:30PM PASS: M & M TEPPER STD TRIP CHARGE SEDAN 60.00 REQ BY: MRS. T CHAUF:BH GRATUITY 9.00 TRIP TOTAL: 69.00	60.00 9.00 69.00	✓ ok DJD

CHATHAM LIMOUSINE
 PO BOX 172
 CONVENT STATION, NJ 07961
 PHONE NO. 973-635-7222 FAX NO. 973-638-1703

INVOICE

PAGE 1

ACCOUNT NO. ZAPPAL

INVOICE DATE: 07/31/03

SUE
 APPALOOSA MANAGEMENT
 26 MAIN STREET
 1 ST FLOOR
 CHATHAM NJ 07928

DATE	DESCRIPTION	CHARGES	CREDITS
07/17/03	ORDER #60478L CHATHAM/NEW YORK CITY PICKUP: 8:15AM PASS: DAVID TEPPER STD TRIP CHARGE EXTRA CHG 1/2 HR WAIT REQ BY: SUE	SEDAN CHAUF:AY GRATUITY TOLLS: TRIP TOTAL:	93.00 27.50 13.95 7.00 141.45
07/17/03	ORDER #60478R NEW YORK CITY/CHATHAM PICKUP: 1:30PM PASS: DAVID TEPPER STD TRIP CHARGE WAITING TIME 1 HR HRS. @ 55.00 P/H REQ BY: SUE	SEDAN CHAUF:AY GRATUITY TOLLS: TRIP TOTAL:	93.00 55.00 22.20 7.00 177.20
07/24/03	ORDER #60640 CHATHAM/NEWARK AIRPORT PICKUP: 4:15PM PASS: RONALD GOLDSTEIN STD TRIP CHARGE REQ BY: KERRY	SEDAN CHAUF:OJ GRATUITY TRIP TOTAL:	56.00 8.40 64.40
07/24/03	ORDER #60644 FLORHAM PARK/NEWARK AIRPORT PICKUP: 9:45AM PASS: SUE DONAVAN STD TRIP CHARGE REQ BY: SUE	SEDAN CHAUF:ME GRATUITY TRIP TOTAL:	60.00 9.00 69.00