

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

EOD MAY 13 2003

In re:

CONSECO, INC. et al.,¹

Debtors.

)
) Chapter 11

)
) Case No. 02-B 49672
) (Jointly Administered)
) Honorable Carol A. Doyle

)
) Objection Deadline: June 3, 2003
)

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
MAY 12 2003

KENNETH S. GARDNER, CLERK
PS REP. - RD

**VERIFIED APPLICATION OF FRIED, FRANK, HARRIS,
SHRIVER & JACOBSON, AS CO-COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF THE HOLDING COMPANY DEBTORS, FOR INTERIM
COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES
INCURRED DURING THE PERIOD FROM FEBRUARY 1,
2003 THROUGH FEBRUARY 28, 2003**

Pursuant to sections 328, 330 and 331 of title 11 of the United States Code (as amended, the "Bankruptcy Code"), Fed. R. Bankr. P. 2016 (the "Bankruptcy Rules"), rule 607 of the Bankruptcy Rules for the United States District Court and the United States Bankruptcy Court for the Northern District of Illinois (the "Local Bankruptcy Rules"), the Retention Order (as defined below) and that certain Administrative Order Under Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of

¹ The Debtors are the following entities: (i) Conseco, Inc., CHIC, Incorporated, CTIHC, Inc., Partners Health Group, Inc. (collectively, the "Holding Company Debtors"), (ii) Conseco Finance Corp., Conseco Finance Servicing Corp. (collectively, the "CFC Debtors"), (iii) Conseco Finance Corp. - Alabama, Conseco Finance Credit Corp., Conseco Finance Consumer Discount Company, Conseco Finance Canada Holding Company, Conseco Finance Canada Company, Conseco Finance Loan Company, Rice Park Properties Corporation, Landmark Manufactured Housing, Inc., Conseco Finance Net Interest Margin Finance Corp. I, Conseco Finance Net Interest Margin Finance Corp. II, Green Tree Finance Corp. - Two, Conseco Agency of Nevada, Inc., Conseco Agency of New York, Inc., Green Tree Floorplan Funding Corp., Conseco Agency, Inc., Conseco Agency of Alabama, Inc., Conseco Agency of Kentucky, Inc., and Crum-Reed General Agency, Inc. (collectively, the "CFC Subsidiary Debtors").

3093

Expenses for Professionals and Committee Members (the "Interim Compensation Order"), the law firm of Fried, Frank, Harris, Shriver & Jacobson ("FFHS&J"), counsel for the Official Committee of Unsecured Creditors of the Holding Company Debtors (the "Committee") in the above-captioned chapter 11 cases (the "Chapter 11 Cases"), hereby applies (the "Application") for (i) interim compensation for professional services rendered on behalf of the Committee in the amount of \$723,737.70, which represents 90% of the \$804,153.00 in services billed (the "Fees"), and (ii) reimbursement in the amount of \$39,123.83 for the actual and necessary expenses that FFHS&J incurred (the "Expenses"), in each case for the period from February 1, 2003 through February 28, 2003 (the "Second Monthly Fee Period"). The detailed billing records for the Fees and Expenses sought in this Application are attached as Exhibits A and B, respectively. In support of this Application, FFHS&J respectfully states as follows:

Background

1. On December 17, 2002 (the "Petition Date"), each of the Holding Company Debtors filed its respective voluntary petition for relief under the Bankruptcy Code.² The Holding Company Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code throughout the Chapter 11 Cases.

2. On January 3, 2003, the United States Trustee appointed the members of the Committee at the Committee formation meeting (the "Committee Formation Meeting"). On that date, the Committee proceeded to retain, subject to Bankruptcy Court approval, FFHS&J and Mayer, Brown, Rowe & Maw ("Mayer Brown") as its co-counsel, and Houlihan Lokey Howard & Zukin and Greenhill & Co., LLC as its financial advisors.

² On the Petition Date, the Debtors' Chapter 11 Cases were consolidated for administrative purposes only.

3. By this Court's order dated February 12, 2003, the Committee was authorized to retain FFHS&J as their counsel, effective as of January 3, 2003, with regard to the representation of the Committee during the Chapter 11 Cases and all related matters (the "Retention Order"). The Retention Order authorizes the Debtors to compensate FFHS&J at FFHS&J's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules, and orders of this Court. A copy of the Retention Order is attached as Exhibit C.

Previous Applications for Compensation and Expenses in these Chapter 11 Cases

4. On April 2, 2003, FFHS&J submitted an application to this Court for interim compensation and expenses incurred in the month of January in the amount of \$933,332.49.

Fees

5. Subject to this Court's approval, FFHS&J will charge the Committee for its legal services on an hourly basis in accordance with its ordinary and customary rates for Bankruptcy Court authorized engagements in effect on the date the services are rendered, and submits that such rates are reasonable. In the normal course of business, FFHS&J revises its hourly rates from time to time. FFHS&J's hourly rates for professional services rendered by bankruptcy and restructuring partners, "of counsel," and "special counsel" in non-Bankruptcy Court authorized and approved engagements are higher than the hourly rates charged by such professionals in connection with section 1103 engagements. The hourly rates for partners, "of counsel," and "special counsel" who are not bankruptcy and restructuring professionals are not so adjusted. FFHS&J's bankruptcy and restructuring associates and legal assistants have one

hourly rate for all engagements. Because FFHS&J's fees: (a) are based on hourly rates and will correspond to the degree of effort expended on the Committee's behalf, and (b) are FFHS&J's usual and customary rates for services of this nature, FFHS&J believes that these rates are reasonable.

6. The FFHS&J attorneys who rendered professional services in these Chapter 11 Cases, their respective hourly billing rates, total hours billed, and total fees during the Second Monthly Fee Period are:

Name of Professional Person	Position with the Applicant and Year	Department	Hourly Billing Rate	Total Billed Hours	Total Fees
Brad Eric Scheler	Partner since 1984; Law School Class of 1977	Bankruptcy	\$700	60.00	\$42,000.00
Bonnie K. Steingart	Partner since 1986; Law School Class of 1979	Bankruptcy/ Litigation	\$645	103.20	\$66,564.00
Alan Resnick	Of Counsel since 1989; Law School Class of 1972	Bankruptcy	\$645	16.80	\$10,836.00
David Golay	Partner since 1986; Law School Class of 1977	Corporate	\$645	74.30	\$47,923.50
Donald Carleen	Partner since 1987; Law School Class of 1983	Executive Compensation & Employee Benefits	\$645	23.00	\$14,835.00
Jack L. Jacobson	Partner since 1989; Law School Class of 1982	Tax	\$645	42.90	\$27,670.50
Michael I. Waldman	Partner since 1995; Law School Class of 1986	Litigation	\$605	0.40	\$242.00
David L. Ansell	Partner since 1988; Law School Class of 1979	Corporate	\$605	3.50	\$2,117.50
Paul Falon	Partner since 1997; Law School Class of 1983	Corporate	\$575	118.20	\$67,965.00
Jonathan F. Lewis	Partner since 2002; Law School Class of 1994	Executive Compensation & Employee Benefits	\$535	17.50	\$9,362.50
Vivek Melwani	Associate; Law School Class of 1995	Bankruptcy	\$450	121.50	\$54,675.00
Andrew Silberstein	Associate; Law School Class of 1997	Corporate	\$415	15.30	\$6,349.50
Brian D. Pfeiffer	Associate; Law School Class of 1999	Bankruptcy	\$375	129.50	\$48,562.50
Evan Pilchik	Associate; Law School Class of 1999	Corporate	\$365	31.20	\$11,388.00
Eli Weiss	Associate; Law School Class of 1999	Tax	\$365	122.40	\$44,676.00

Name of Professional Person	Position with the Applicant and Year	Department	Hourly Billing Rate	Total Billed Hours	Total Fees
Arik Preis	Associate; Law School Class of 2000	Bankruptcy	\$355	155.10	\$55,060.50
Jennifer Rodburg	Associate; Law School Class of 2000	Bankruptcy	\$355	53.30	\$18,921.50
Sean Feller	Associate; Law School Class of 2000	Executive Compensation & Employee Benefits	\$345	23.90	\$8,245.50
Alon Ziv	Associate; Law School Class of 2000 (L.L.M.)	Bankruptcy	\$295	130.30	\$46,256.50
John P. McGuinness	Associate; Law School Class of 2001	Bankruptcy	\$295	152.80	\$45,076.00
Joseph Savitsky	Associate; Law School Class of 2001	Tax	\$295	4.50	\$1,327.50
Adam Scoll	Associate; Law School Class of 2001	Executive Compensation & Employee Benefits	\$295	54.50	\$16,077.50
Stephanie Mai	Associate; Law School Class of 2001	Bankruptcy	\$295	46.70	\$13,776.50
Ilan Scharf	Associate; Law School Class of 2001	Bankruptcy	\$295	71.30	\$21,033.50
Deborah Vaughn	Associate; Law School Class of 2001	Bankruptcy	\$295	80.20	\$23,659.00
Katie Hughes	Associate; Law School Class of 2002	Bankruptcy	\$255	126.20	\$32,181.00
Andrew Schouder	Law Clerk; Law School Class of 2002	Bankruptcy	\$255	140.80	\$35,904.00
Stephanie Weissman	Associate; Law School Class of 2002	Tax	\$255	2.30	\$586.50
TOTAL HOURS AND COMPENSATION FOR ATTORNEYS:				1,921.60	\$773,272.50

7. The para-professionals of FFHS&J who rendered services in these Chapter 11 Cases, their respective hourly billing rates, total hours billed, and total fees during the Second Monthly Fee Period are:

Name of Para-Professional Person	Position with the Applicant and Years of Experience	Department	Hourly Billing Rate	Total Billed Hours	Total Fees
Allan Wallen	Research Analyst, 29 years experience with FFHS&J	Corporate Resources	\$185	2.70	\$499.50

Name of Para-Professional Person	Position with the Applicant and Years of Experience	Department	Hourly Billing Rate	Total Billed Hours	Total Fees
Michael S. Weintraub	Research Analyst, 7 years experience with FFHS&J, 6 years other experience	Corporate Resources	\$160	2.60	\$416.00
Malcolm Lowe	Paralegal/Corporate Weekend Coordinator, 7 ½ years experience with FFHS&J, 16 years other experience	Corporate	\$145	0.80	\$116.00
Sean Atherton	Litigation Support Analyst, 4 months experience with FFHS&J, 4 years other experience	Information Systems	\$140	0.80	\$112.00
Brett Kaplan	Research Analyst, 3 years experience with FFHS&J, 6 years other experience	Corporate Resources	\$140	1.50	\$210.00
Elsie Larrea	Research Analyst, 2 years experience with FFHS&J, 7 years other experience	Corporate Resources	\$140	3.00	\$420.00
Joseph Cerullo	Research Analyst, 2 ½ years experience with FFHS&J, 1 year other experience	Corporate Resources	\$135	3.20	\$432.00
Jin Kim	Paralegal, 4 months experience with FFHS&J	Bankruptcy	\$135	59.60	\$8,046.00
Thomas S. Lee	Paralegal, 1 ½ years experience with FFHS&J	Bankruptcy	\$130	50.80	\$6,604.00
Christina Choi	Paralegal, 11 months experience with FFHS&J	Bankruptcy	\$130	100.20	\$13,026.00
TOTAL HOURS AND COMPENSATION FOR PARA-PROFESSIONALS:				225.20	\$29,881.50

TOTAL HOURS: 2154.20

TOTAL FEES: \$804,153.00

8. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, FFHS&J believes that the amount of Fees and Expenses requested in this

Application are fair and reasonable given the time expended, the complexity and size of the Chapter 11 Cases, the issues encountered and resolved, and the results obtained.

9. Exhibit A identifies the individuals that rendered services in each Subject Matter (as defined below), describes each activity or service that each individual performed, and states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services. Each numbered tab in Exhibit A corresponds to the matter number that FFHS&J assigned to the Subject Matter. If a Subject Matter does not appear, FFHS&J did not bill time or expenses for that Subject Matter during the Second Monthly Fee Period.

Subject Matters

10. The professional services that FFHS&J rendered during the Second Monthly Fee Period are grouped into the numbered and titled categories of the subject matters (the "Subject Matters") described in Paragraphs 11 through 20.

11. Matter 3: Employment Matters (Fees: \$83,922.50; Hours: 199.40)

This Subject Matter describes time spent in the negotiation, preparation, and review of all key executive employment agreements. In addition, this Subject Matter describes time spent in the discussions, analysis, and review of all matters relating to the Senior Key Employee Retention Program, including any and all pleadings related thereto. This Subject Matter also describes time spent in the negotiation and preparation of any separation agreements, and any related pleadings. Finally, this Subject Matter describes time spent in the discussions, review, and analysis of the proposed Director & Officer Loan Repricing Program.

12. Matter 4: Tax Planning (Fees: \$83,413.00; Hours: 191.00)

This Subject Matter includes time spent reviewing, analyzing, discussing, and researching the tax issues related to the Debtors' restructuring and tax planning, and the

implications thereof. In addition, this Subject Matter describes time spent reviewing and revising the tax aspects of the Debtors' plan of reorganization (the "Plan") and related disclosure statement (the "Disclosure Statement"). In addition, this Subject Matter includes the review of any and all pleadings filed in the Chapter 11 Cases that concern tax-related issues.

13. Matter 5: Plan and Disclosure Statement (Fees: \$58,761.00; Hours: 129.40)

This Subject Matter describes time spent reviewing, analyzing, discussing, negotiating, and documenting the Plan and Disclosure Statement. This Subject Matter also includes time spent negotiating the various Plan related documents that were filed as part of the Plan Supplement. Finally, this subject matter also includes time addressing various Plan - related issues as well as time spent researching priority, classification, and other issues.

14. Matter 6: CFC (Fees: \$53,107.00; Hours: 125.70)

This Subject Matter includes time spent reviewing the CFC pleadings and reviewing, analyzing, and discussing issues related thereto. Additionally, this Subject Matter describes time spent attending hearings related to CFC, analyzing various intercompany issues between CFC and Conscco, discussing issues related to the CFC sale, and analyzing the Asset Purchase Agreement and related agreements. This Subject Matter includes time spent analyzing various issues relating to CFC's debtor in possession financing and various amendments and modifications thereto. This subject matter also includes attendance at related hearings and meetings.

15. Matter 8: General Official Committee Matters (Fees: \$118,388.50; Hours: 312.90)

This Subject Matter includes time spent preparing for and attending general meetings with Committee members, financial advisors, counsel to various parties, and other

relevant parties regarding restructuring issues. In addition, this Subject Matter describes time spent researching, preparing, revising, and discussing general issues related to the Company's restructuring that do not fall into the more specific categories set forth in this Application. This Subject Matter also describes time spent by various FHS&J lawyers in their communication with the Committee and its individual members in responding to their questions and providing them with updates with regard to these Chapter 11 Cases.

16. Matter 9: Litigation Matters (Fees: \$300,777.50; Hours: 974.90)

This Subject Matter includes time spent preparing for and attending or participating in various Bankruptcy Court hearings related to the Debtors' restructuring. This Subject Matter also includes time spent reviewing, analyzing, discussing, and responding to various pleadings and other Bankruptcy Court filings related to the Debtors' restructuring. Finally, this subject matter includes time spent reviewing as well as preparing pleadings regarding the Debtors' proceedings concerning the GM Building and litigation related to the Trust Originated Preferred Securities Committee.

17. Matter 10: Communications with Non-Committee Creditors (Fees: \$5,623.00; Hours: 17.80)

This Subject Matter includes time spent discussing the Debtors' restructuring status with and responding to inquiries regarding the Debtors' restructuring from various non-Committee creditors who are not members of the Committee.

18. Matter 11: Regulatory Matters (Fees: \$96,633.00; Hours: 192.20)

This Subject Matter includes time spent participating in weekly conference calls with respect to insurance subsidiary and regulatory issues with the Company and communication with the Committee regarding same, as well as various regulatory agencies. In addition, this Subject Matter includes time spent researching, analyzing, and addressing various regulatory

issues that arose from time to time, including the review and preparation of various regulatory applications.

19. Matter 12: Fee Application (Fees: \$3,527.50; Hours: 10.90)

This Subject Matter includes time spent preparing, revising, reviewing, and discussing Fee Applications submitted to this Court for FFHS&J's fees and expenses associated with these Chapter 11 Cases.

Actual and Necessary Expenses

20. FFHS&J customarily charges its clients for all ancillary services incurred, including photocopying charges, long distance telephone calls, facsimile transmissions, messengers, courier mail, computer and data bank time, word processing, secretarial overtime and temporary employees, overtime meals, overtime and late night transportation, travel, lodging, meal charges for business meetings, postage, printing, transcripts, filing fees, document retrieval, and similar items. Subject to this Court's approval, FFHS&J requests reimbursement of all such charges incurred on behalf of the Committee.

21. The time constraints frequently imposed by the circumstances of these Chapter 11 Cases required FFHS&J attorneys and other employees to devote substantial amounts of time during evenings and weekends to providing professional services on the Committee's behalf. In virtually every instance, these extraordinary services were essential to meet deadlines imposed by the Court, the Bankruptcy Code, and at times, the necessities of the Debtors' businesses, the administration of the estates, or critical litigation. As a consequence, FFHS&J was required to incur overtime secretarial charges to discharge its professional responsibilities. FFHS&J attempts to reduce overtime secretarial charges and to limit them to necessary instances by encouraging its attorneys to use a secretarial "mini-center." If a secretary is not needed at the

attorney's desk for the entire evening, the attorney is required to bring his or her work to a cluster of secretaries. The client is only charged for the word processing charges associated with the document, rather than charging the client for an evening of secretarial overtime, whether or not such secretary was used for the entire time. Similarly, overtime charges of administrative employees, such as research and document specialists, were incurred when necessary to discharge FFHS&J's professional responsibilities and provide the most cost-effective legal services to the Committee.

22. FFHS&J's attorneys and other employees who work late into the evenings are reimbursed for their reasonable meal costs and their costs for transportation home. Such transportation costs are necessary expenses because it is FFHS&J's policy to ensure safe transportation for its attorneys during the hours that public transportation cannot be deemed safe. It is FFHS&J's regular practice to charge its clients for these and other out-of-pocket expenses incurred during the rendition of professional services on the client's behalf.

23. FFHS&J charges: (a) \$0.12 per page for duplication and (b) \$1.25 per page for outgoing telecopier transmissions (plus related toll charges). FFHS&J does not charge its clients for incoming telecopier transmissions. FFHS&J has negotiated a discounted rate for Westlaw computer assisted legal research, which is approximately \$125/hour of online use of the standard Westlaw databases. Computer assisted legal research is used whenever the researcher determines that using Westlaw is more cost effective than using traditional (non-computer assisted legal research) techniques. In addition, because certain key parties to these Chapter 11 Cases are located outside of New York, FFHS&J incurred long distance telephone charges, and when necessary, overnight delivery charges. FFHS&J made every effort to minimize such disbursements by using electronic mail and facsimile when possible. The expenses incurred in

the rendition of professional services were necessary, reasonable, and justified under the circumstances and enabled FFHS&J to serve the needs of the Committee to the benefit of all creditors.

24. Exhibit B is a detailed itemization and description of the disbursements made by FFHS&J on the Committee's behalf during the Second Monthly Fee Period. All of these disbursements comprise the requested sum for FFHS&J's Expenses, totaling \$39,123.83.

The following is a list of FFHS&J's Expenses, grouped by type of Expense:

Service Description	Total Expenses
Photocopying (@ \$0.12/page)	\$8,649.72
Telecommunications:	
Telephone	\$489.12
Telecopier (@ \$1.25/page)	\$385.45
Outside Messenger Services	\$439.50
Computerized Research	\$7,886.19
Word Processing, Secretarial and Other Staff Services	\$2,298.85
Transportation for Late Night and Other Exigencies	\$9,490.03
Working Meals	\$736.40
Secretarial Overtime	\$2,587.50
Administrative Overtime	\$20.00
Filing Fees	\$2,772.00
Out of Town Expenses:	
Transportation (including Airfare) ³	\$2,217.25
Meals, Lodging ⁴	\$1,151.82
TOTAL:	\$39,123.83

25. Although every effort has been made to include all Fees and Expenses incurred in the Second Monthly Fee Period in this Application, some Fees and Expenses might

³ Pursuant to the directive of the U.S. Trustee announced at the Committee Formation Meeting, charges for air travel are charged at the highest coach class rate on the day of travel. In addition, non-working travel time is charged at one half the time actually spent traveling. These adjustments have led to FFHS&J reducing this Application by \$1,774.21.

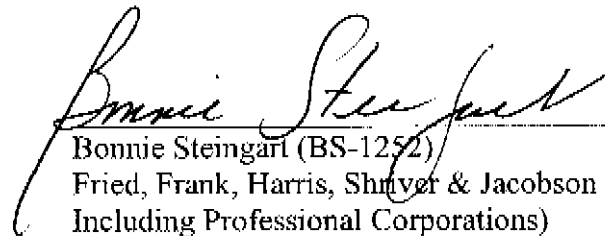
⁴ Pursuant to the directive of the U.S. Trustee announced at the Committee Formation Meeting, charges for hotel accommodations have been capped at \$250 per night. These adjustments have led to FFHS&J reducing this Application by \$20.02.

not be included in this Application due to delays caused by accounting processing procedures. FFHS&J reserves the right to make further application to this Court for allowance of such Fees and Expenses not included herein. In addition, certain Fees and Expenses incurred during the previous fee period that was not included in the previous fee application has been included in this Application. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Local Bankruptcy Rules, and the Interim Compensation Order.

WHEREFORE, FFHS&J requests that it be allowed and paid interim compensation for its Fees and Expenses in the total amount of \$762,861.53 consisting of (a) \$723,737.70, which is 90% of the Fees for reasonable and necessary professional services rendered by FFHS&J in the amount of \$804,153.00, and (b) \$39,123.83 for actual and necessary Expenses incurred on behalf of the Committee. FFHS&J further requests that the total amount of \$762,861.53 be paid as an administrative expense of the estates.

Dated: May 9, 2003
New York, NY

Respectfully submitted,
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON



Bonnie Steingart (BS-1252)
Fried, Frank, Harris, Shriver & Jacobson (A Partnership
Including Professional Corporations)
One New York Plaza
New York, NY 10004
(212) 859-8000 (telephone)
(212) 859-4000 (facsimile)

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

EXHIBIT A

Client: 030792 COMMITTEE CONS CREDITORS

Number	Matter Name	Hours	Fees	Ancillary Serv	Total Charges
00003	EMPLOYMENT MATTERS	195.40	83,922.50	0.00	83,922.50
00004	TAX PLANNING	191.00	83,413.00	0.00	83,413.00
00005	PLAN OF REORGANIZATION/D	125.40	58,761.00	0.00	58,761.00
00006	CFC	125.70	53,107.00	0.00	53,107.00
00008	GENERAL OFFICIAL COMMITT	312.90	118,388.50	39,123.83	157,512.33
00009	MISCELLANEOUS LITIGATION	974.90	300,777.50	0.00	300,777.50
00010	CREDITOR COMMUNICATION	17.80	5,623.00	0.00	5,623.00
00011	REGULATORY ISSUES	192.20	96,633.00	0.00	96,633.00
00012	FEE APPLICATIONS	10.90	3,527.50	0.00	3,527.50
Client Total		2,154.20	804,153.00	39,123.83	843,276.83

3

alp_132: Matter Detail (baban/163095)
 Run Date & Time: 05/06/03 12:32:05
 Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00003 EMPLOYMENT MATTERS

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03
 Billing Pct : BRAD B. SCHELER
 Responsible Pct: BRAD B. SCHELER

Proforma: 1793467
 Status: B
 (000397)

U N B I L I E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number
CARLEEN, DONALD	26	PARTNER	02/03/03 Disc. with V. Melwani; Disc. with S. Feller; review and revise term sheet re: Shea agreement; Disc. with S. Feller and A. Scoll re: Survey of comparable.	2.50	1,612.50	7329262
FELLER, SEAN	26	ASSOCIATE	02/03/03 Discuss employment agreements with D. Carleen.	2.10	724.50	7359574
PREIS, ARIK	35	ASSOCIATE	02/03/03 Review of Senior KERP Motion.	0.40	142.00	7368396
SCOLL, ADAM	26	ASSOCIATE	02/03/03 Chart summarizing terms of employment agreements to CEOs and CFOs of Companies comparable to Conesco.	12.10	3,569.50	7360801
WEINTRAUB, MICHAEL S. 10	MISC		02/03/03 Scoll Request for model employment agreements for insurance company executives.	1.60	256.00	7348290
CARLEEN, DONALD	26	PARTNER	02/04/03 Review KERP motion papers; conf. call re: KERP; conf. call re: D&O loans.	4.00	2,580.00	7325224
STEINGART, BONNIE K.	30	PARTNER	02/04/03 Review severance agreement.	1.30	836.50	7337361
FELLER, SEAN	26	ASSOCIATE	02/04/03 Review KERP motion, revise Shea term sheet, review compensation packages.	3.10	1,069.50	7359575
PFEIFFER, BRIAN D	35	ASSOCIATE	02/04/03 Telephone calls with Mayer Brown re: application and D&O issues.	0.20	75.00	7367062
PREIS, ARIK	35	ASSOCIATE	02/04/03 Participate in D&O/release subcommittee call; related follow-up	0.80	300.00	7367064
SCHOLDER, ANDREW	35	ASSOCIATE	02/04/03 Prepare for and participate in D&O price reduction conference call	0.90	337.50	7367065
SCOLL, ADAM	26	ASSOCIATE	02/04/03 Call re: Senior KERP motion; review of same; conference with D. Carleen re: same. Indemnification/Release Subcommittee.	3.50	1,242.50	7363402
WEINTRAUB, MICHAEL S. 10	MISC		02/04/03 Draft and revise summary re: conference call with D&O Indemnification/Release Subcommittee.	0.60	153.00	7325028
CARLEEN, DONALD	26	PARTNER	02/04/03 Chart summarizing terms of employment agreements of CEOs and CFOs of companies comparable to Conesco (8.0); senior management KERP conf. call (2.0); D&O repricing conf. call (2.3).	1.10	280.50	7325029
FELLER, SEAN	26	ASSOCIATE	02/04/03 Scoll Request for annual revenue and market cap data for components of the insurance industry. Conf. call re: KERP; Disc. with A. Preis and V. Melwani; Disc. with B. Scheiler; TC with J. Bolin; TC with A. Sathy.	12.30	3,628.50	7360803
WEINTRAUB, MICHAEL S. 10	MISC		02/04/03 Scoll Request for annual revenue and market cap data for components of the insurance industry.	1.00	160.00	7348294
CARLEEN, DONALD	26	PARTNER	02/05/03 Conf. call re: KERP; Disc. with A. Preis and V. Melwani; Disc. with B. Scheiler; TC with J. Bolin; TC with A. Sathy.	2.50	1,612.50	7330068
FELLER, SEAN	26	ASSOCIATE	02/05/03 Prepare chart of Shea employment agreement proposals.	1.00	345.00	7359581
MCQUINNNESS, JOHN	35	ASSOCIATE	02/05/03 Review Senior KERP motion filed with court.	0.60	177.00	7368996
MELWANI, VIVEK	35	ASSOCIATE	02/05/03 Attend to KERP issues.	0.90	405.00	7374596

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00003 EMPLOYMENT MATTERS

alp_132: Matter Detail (babstam/163095)
Run Date & Time: 05/06/03 12:32:05

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00003 EMPLOYMENT MATTERS

U N I L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Prr : BRAD B. SCHELER
Responsible Prr: BRAD B. SCHELER

Profocma: 1793467 [00197]
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
PREIS, ARIK	35	ASSOCIATE	02/05/03	Calls re: Senior KERP; review of motion; calls with bondholders.	2.00	710.00	7368405
SCOLL, ADAM	26	ASSOCIATE	02/05/03	Chart summarizing terms of employment agreements of CEOs and CFOs of companies comparable to Consco; summary chart.	5.30	1,563.50	7360804
LARREA, ELSIE	10	MISC	02/05/03	Research Consco revenues for 2001 and market cap for A. Scoll.	1.00	140.00	7329352
CARLEEN, DONALD	26	PARTNER	02/06/03	Review Shea term sheet; Disc. with S. Feller; Disc. with V. Melwani.	0.80	516.00	7331776
PELLER, SEAN	26	ASSOCIATE	02/06/03	Revise Shea's term sheet.	0.60	207.00	7359584
PREIS, ARIK	35	ASSOCIATE	02/06/03	Correspondence re: Senior KERP motion; review of same.	2.00	710.00	7368411
SCOLL, ADAM	26	ASSOCIATE	02/06/03	Review of Senior Management KERP motion that was filed w/bankruptcy court.	0.30	88.50	7360805
STEINGART, BONNIE K.	30	PARTNER	02/07/03	Review revised KERP motion.	1.30	838.50	7337375
SCOLL, ADAM	26	ASSOCIATE	02/07/03	Review separation issues and stip.	0.80	516.00	7337376
ROBBURG, JENNIFER	35	ASSOCIATE	02/07/03	Review of presentation materials from Consco and Lazard.	0.20	59.00	7360806
SCHOULDER, ANDREW	35	ASSOCIATE	02/10/03	Review letter re: separation.	0.30	106.50	7367823
CARLEEN, DONALD	26	PARTNER	02/10/03	Draft letter to Board re: separation.	2.10	535.50	7338878
STEINGART, BONNIE K.	30	PARTNER	02/10/03	Review and revise letter to Board re: termination.	3.00	765.00	7338879
PELLER, SEAN	26	ASSOCIATE	02/11/03	Disc. with V. Melwani, Disc. with S. Feller re: employment agreements.	0.70	451.50	7331789
MCGUINNESS, JOHN	35	ASSOCIATE	02/11/03	Telephone call regarding repricing issues with companies.	1.30	838.50	7337392
MELWANI, VIVEK	35	ASSOCIATE	02/11/03	Discuss with D. Carleen and revise term sheets for Shea, Bullis and Johnson.	1.70	586.50	7359590
PREIFFER, BRIAN D	35	ASSOCIATE	02/11/03	Review C. Cremens materials circulated to team.	0.40	118.00	7369016
PREIS, ARIK	35	ASSOCIATE	02/11/03	T/C re: employee matters.	1.30	585.00	7374619
PELLER, SEAN	26	ASSOCIATE	02/11/03	Review documents re: Cremens employment bonus	0.40	150.00	7367123
PREIS, ARIK	35	ASSOCIATE	02/11/03	Draft memo re: separation.	0.50	225.00	7367127
PELLER, SEAN	26	ASSOCIATE	02/11/03	Conference call with Kirkland & Ellis re: separation.	0.30	112.50	7367128
PREIS, ARIK	35	ASSOCIATE	02/11/03	Review of Cremens' employment agreement.	1.20	426.00	7368421
SCOLL, ADAM	26	ASSOCIATE	02/11/03	Review of open issues list; summary of Chuck Cremens employment agmt. and letter agmt.	1.30	383.50	7360809
CARLEEN, DONALD	26	PARTNER	02/12/03	Meeting w/B. Scheler, V. Melwani, B. Pfeiffer and S. Feller; review and revise Shea, Bullis and Johnson term sheets; Disc. with S. Feller.	3.20	2,064.00	7332974
PELLER, SEAN	26	ASSOCIATE	02/12/03	Prepare charts of proposals for employment agreements; discuss with B. Scheler and D. Carleen.	5.50	1,897.50	7359593

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00003 EMPLOYMENT MATTERS

alp_132: Matter Detail (babstan/163095)
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Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE COMS CREDITORS
Matter: 06003 EMPLOYMENT MATTERS

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Proforma: 1793467
Status: B

(00397)

U N B I L L E D	T I M E	D E P T	A I L	Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
MCJURNESS, JOHN	35	ASSOCIATE					02/12/03	Review separation materials circulated to the team.	0.20	59.00	7369022
MELWANI, VIVEK	35	ASSOCIATE					02/12/03	Mtg. w/internal Exec. Comp. team; related follow-up.	0.80	360.00	7374622
PFEIFFER, BRIAN D	35	ASSOCIATE					02/12/03	Attend to separation issues.	2.00	900.00	7374625
SCOLL, ADAM	26	ASSOCIATE					02/12/03	Meet with B. Scheler, D. Carleen; V. Melwani re: Employment contract issues; related follow-up	0.80	300.00	7367133
SCOLL, ADAM	26	ASSOCIATE					02/12/03	Draft memo re: separation issues.	0.80	300.00	7367137
CARLEEN, DONALD	26	PARTNER					02/12/03	Review of objection to senior management KSRP MOTION.	0.20	59.00	7360813
LEWIS, JONATHAN F.	26	PARTNER					02/13/03	Disc. with J. Lewis; review term sheets; Disc. with B. Scheler.	0.80	516.00	7332985
MELWANI, VIVEK	35	ASSOCIATE					02/13/03	Disc. D. Carleen, S. Feller re: term sheets.	0.70	374.50	7342937
SCOLL, ADAM	26	ASSOCIATE					02/13/03	Review of Separation Agreement.	0.50	225.00	7374632
ZIV, ALON	35	ASSOCIATE					02/13/03	Reviewing Toprs objection to the KSRP.	0.50	147.50	7360817
CARLEEN, DONALD	26	PARTNER					02/13/03	Reviewing separation agreement.	0.40	142.00	7369351
LEWIS, JONATHAN F.	26	PARTNER					02/14/03	Review term sheets; meeting w/B. Scheler, B. Shea, et al; review separation agreement; Disc. with J. Lewis and A. Scoll; Disc. with V. Melwani.	0.60	213.00	7369352
LEWIS, JONATHAN F.	26	PARTNER					02/14/03	Meeting w/Bill Shea and Gene Bullis; revised and produced term sheets; reviewed and revised separation agmt.	4.60	2,461.00	7342943
STEINGART, BONNIE K.	30	PARTNER					02/14/03	Review separation agreement; telephone call w/B. Kaminsky.	1.30	838.50	7337396
WALONAN, MICHAEL L.	30	PARTNER					02/14/03	Review separation agreement.	0.50	322.50	7337399
MELWANI, VIVEK	35	ASSOCIATE					02/14/03	Telephone conversation with J. Lewis re qui tam question; research and fax draft settlement provision.	0.40	242.00	7352197
SCOLL, ADAM	26	ASSOCIATE					02/14/03	Meeting re: employment issues and related follow-up.	2.00	900.00	7374630
PREIS, ARIK	35	ASSOCIATE					02/14/03	Prepare comments to Separation Agreement.	1.50	675.00	7374641
LOMB, MALCOLM	10	PARALEGAL					02/14/03	Separation Agreement markup; whistleblower research.	5.40	1,593.00	7360818
FALON, PAUL H.	10	PARTNER					02/15/03	Commenting on Separation Agreement;	2.50	887.50	7368438
RESNICK, ALAN	35	COUNSEL					02/15/03	Correspondence with Kirkland & Ellis re: same. Revisions to Separation Agreement and pdf as directed	0.80	116.00	7352661
							02/17/03	Review draft separation agreement and send e-mail comments to Fried Frank team.	0.40	230.00	7340991
							02/17/03	Review and comment re: Separation Agreement.	0.70	451.50	7337635

Client: 030792 COMMITTEE COMS CREDITORS
Matter: 06003 EMPLOYMENT MATTERS

alp_132: Matter Detail (babstanz/163095)
 Run Date & Time: 05/06/03 13:32:06
 Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00003 EMPLOYMENT MATTERS

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03
 Billing Prr : BRAD E. SCHELER
 Responsible Prr: BRAD E. SCHELER

Profорма: 1793467
 Status: B
 Index Number (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
PFEIFFER, BRIAN D	35	ASSOCIATE	02/17/03	Review separation agreement and comments	0.70	262.50	7367163
FALCON, PAUL H.	10	PARTNER	02/18/03	Review revised draft separation agreement and e-mail correspondence with Fried Frank team re: same.	1.50	862.50	7340992
LEWIS, JONATHAN F.	26	PARTNER	02/18/03	Revised separation agreement through several versions.	3.80	2,033.00	7342952
STEINGART, BONNIE K.	30	PARTNER	02/18/03	Review several drafts of revised separation agreement; telephone call with A. Huber.	1.80	1,161.00	7337407
RESNICK, ALAN	35	COUNSEL	02/18/03	Review revised draft of Separation Agreement.	0.30	193.50	7337617
PREIS, ARIK	35	ASSOCIATE	02/18/03	Comments to separation agreement.	1.50	532.50	7368441
LEWIS, JONATHAN F.	26	PARTNER	02/19/03	Separation agreement review; discs. V. Melwani; email review.	1.30	695.50	7342961
STEINGART, BONNIE K.	30	PARTNER	02/19/03	Telephone call with T. Kiriakos; D&O loan repricing and disclosure.	1.10	709.50	7337414
MELWANI, VIVEK	35	ASSOCIATE	02/19/03	D&O loan issue; related matters.	0.80	360.00	7374655
LEWIS, JONATHAN F.	26	PARTNER	02/20/03	Reviewed separation agreement.	0.40	214.00	7342972
STEINGART, BONNIE K.	30	PARTNER	02/20/03	Review D&O loan repricing plan; telephone call with T. Kiriakos.	1.10	709.50	7337418
MELWANI, VIVEK	35	ASSOCIATE	02/20/03	Telephone call with Kirsh regarding severance; review new language; telephone call with V. Melwani.	2.30	1,483.50	7337420
PFEIFFER, BRIAN D	35	ASSOCIATE	02/20/03	Review Separation Agreement.	0.80	360.00	7374671
PREIS, ARIK	35	ASSOCIATE	02/20/03	Meet with K. Hughes re: D&O loan research.	0.30	112.50	7367196
MELWANI, VIVEK	35	ASSOCIATE	02/20/03	Review and comments to separation agreement.	2.50	837.50	7368454
PFEIFFER, BRIAN D	35	ASSOCIATE	02/21/03	Review D&O loan proposal.	0.50	225.00	7374683
PREIS, ARIK	35	ASSOCIATE	02/22/03	Draft e-mail to Mayer Brown re: plan intent re: D&O issues	0.10	37.50	7367221
PREIS, ARIK	35	ASSOCIATE	02/22/03	Review proposed plan insert re: D&O loans	0.40	150.00	7367228
SCOLL, ADAM	26	ASSOCIATE	02/22/03	Reviewing D&O workdown program language; conference with B. Pfeiffer re: same; commenting on same.	1.00	355.00	7368460
CARLESEN, DONALD	26	PARTNER	02/23/03	Review of e-mails re: Separation Agreement and other benefits issues.	1.70	501.50	7360824
STEINGART, BONNIE K.	30	PARTNER	02/24/03	Review separation agreement; review Shea term sheet.	0.80	516.00	7347422
CARLESEN, DONALD	26	PARTNER	02/24/03	Review loan repricing issues and draft plan language.	0.80	516.00	7363387
LEWIS, JONATHAN F.	26	PARTNER	02/25/03	Review revised term sheets; Disc. with J. Lewis.	0.60	387.00	7347433
FELLER, SEAN	26	PARTNER	02/25/03	Reviewed proposed employment arrangements.	0.40	214.00	7357854
PFEIFFER, BRIAN D	35	ASSOCIATE	02/25/03	Review employment agreement proposals.	5.10	1,759.50	7359608
			02/25/03	Prepare for and participate in D&O/release subcommittee call	0.90	337.50	7367240

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00003 EMPLOYMENT MATTERS

alp_132: Matter Detail (babstan/163095)
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Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/29/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00003 EMPLOYMENT MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Profexma: 1793467
 Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHOLDER, ANDREW	35	ASSOCIATE	02/25/03	Voice mail with Meyer Brown re: releases.	0.10	37.50	7367241
			02/25/03	Conference call with D&O subcommittee and related efforts.	0.70	178.50	7369502
CARLEN, DONALD	26	PARTNER	02/26/03	Review separation agreement.	0.50	322.50	7347439
FALOW, PAUL H.	10	PARTNER	02/26/03	Review and comment on separation agreement; review Committee e-mail correspondence.	1.00	575.00	7359533
GOLAY, DAVID	10	PARTNER	02/26/03	Markup credit agreement; call re D&O release and indemnity issue; review K&E open items list.	5.70	3,676.50	7374424
LEWIS, JONATHAN F.	26	PARTNER	02/26/03	Reviewed separation agreement.	1.20	642.00	7357862
RESNICK, ALAN	35	COUNSEL	02/26/03	Review and comment on proposed changes to Separation Agreement.	0.60	387.00	7347795
SCOLL, ADAM	26	ASSOCIATE	02/26/03	Review of Separation Agreement and K&E's markup.	4.80	1,416.00	7360831
CARLEEN, DONALD	26	PARTNER	02/27/03	Disc. with J. Lewis; review separation agreement; tel. conf. with B. Zitko.	0.60	387.00	7351030
LEWIS, JONATHAN F.	26	PARTNER	02/27/03	Reviewed and revised separation agreement; discs. with working group.	2.70	1,444.50	7357871
STEINGART, BONNIE K.	30	PARTNER	02/27/03	Review draft D&O repricing program and plan insert.	1.30	836.50	7363396
PREIS, ARIK	35	ASSOCIATE	02/27/03	Review Separation agreement; phone call with J. Lewis re: same; phone calls with Kirkland & Ellis re: same; mark up to Kirkland & Ellis.	3.50	1,342.50	7368472
SCOLL, ADAM	26	ASSOCIATE	02/27/03	Review of Separation Agreement and K&E's markup [4.0]; research re: withholding taxes for severance payments (3.1).	7.10	2,094.50	7366832
CARLEEN, DONALD	26	PARTNER	02/28/03	Review separation agreement; Disc. with J. Lewis and S. Feller; review summary re: compensation proposals.	2.50	1,612.50	7355851
FALOW, PAUL H.	10	PARTNER	02/28/03	Review and comment on revisions to separation agreement.	0.20	135.00	7358538
LEWIS, JONATHAN F.	26	PARTNER	02/28/03	Reviewed and revised term sheet and cover memo; discs. S. Feller, D. Carleen.	2.40	1,284.00	7357879
RESNICK, ALAN	35	COUNSEL	02/28/03	Review revised markup of Separation Agreement; telephone conference with Arik Preis regarding same.	0.40	258.00	7356684
FELLER, SEAN	26	ASSOCIATE	02/28/03	Revise and discuss employment agreement summaries with D. Carleen and J. Lewis.	4.80	1,656.00	7359613
PREIS, ARIK	35	ASSOCIATE	02/28/03	Review Separation agreement; conference with J. Lewis re: same; mark up re: same; calls re: same.	1.50	532.50	7368476
SCOLL, ADAM	26	ASSOCIATE	02/28/03	Research re: severance payments.	3.30	973.50	7360833
Total					199.40	83,922.50	

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00003 EMPLOYMENT MATTERS

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alp_132: Matter Detail (babstan/1630951
Run Date & Time: 05/06/03 12:32:07

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00004 TAX PLANNING

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profirma: 1793468
Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
WEISS, ELI	20	ASSOCIATE	02/03/03	Research re: issues. Confer w/O. Loy re: disclosure statement. Research on life insurance company issues.	5.60	2,044.00	7359248
JACOBSON, JACK L.	20	PARTNER	02/04/03	Review of docs re: tax issues.	0.40	258.00	7324287
WEISS, ELI	20	ASSOCIATE	02/04/03	Life insurance company research; research; confer w/O. Loy; confer w/B. Pfeiffer re: building sale; confer w/Houlihan.	2.00	730.00	7359253
JACOBSON, JACK L.	20	PARTNER	02/05/03	Conference call with E. Weiss re: tax issues.	1.20	774.00	7335976
PFEIFFER, BRIAN D	35	ASSOCIATE	02/05/03	Telephone call with E. Weiss re: tax issues	0.20	75.00	7367079
WEISS, ELI	20	ASSOCIATE	02/05/03	Draft memo for J. Jacobson (6.0); confer w/O. Loy (1.3).	7.30	2,664.50	7359254
JACOBSON, JACK L.	20	PARTNER	02/06/03	Conference with E. Weiss; conference with V. Melwan; review of docs re: tax issues.	1.80	1,161.00	7335980
WEISS, ELI	20	ASSOCIATE	02/06/03	Research on corporate tax issue (2.0); confer w/A. Mukamal (.5); conferred w/O. Loy (.5); research on 382 (1.0); draft memo for J. Jacobson (6.0).	10.00	3,650.00	7359256
JACOBSON, JACK L.	20	PARTNER	02/07/03	Review of docs re: tax issues.	0.30	193.50	7335988
WEISS, ELI	20	ASSOCIATE	02/07/03	Draft memo for J. Jacobson on G reorg; review and comment on agenda.	5.00	1,825.00	7359258
JACOBSON, JACK L.	20	PARTNER	02/09/03	Review of docs. to prepare tax meeting; research.	1.40	903.00	7335992
GOLAY, DAVID	10	PARTNER	02/10/03	Meeting re: tax issues.	6.00	3,870.00	7374393
JACOBSON, JACK L.	20	PARTNER	02/10/03	Conference at DPM w/B. Wieggl, A. Mukamal, T. Maynes, O. Loy, E. Weiss, D. Golay, G. Bullis; B. Devanney et al.	7.30	4,708.50	7335995
STEINGART, BONNIE K.	10	PARTNER	02/10/03	Conference call regarding taxes.	0.80	516.00	7337383
RODRIGUEZ, JENNIFER	35	ASSOCIATE	02/10/03	Participate in meeting with Company and Committee re: tax issues.	5.50	1,952.50	7367822
WEISS, ELI	20	ASSOCIATE	02/10/03	Tax meeting at Davis Polk (6.5); conferred w/PP team after meeting (2.0); confer w/A. Mukamal after meeting (3.0).	9.50	3,467.50	7359259
JACOBSON, JACK L.	20	PARTNER	02/11/03	Conference with E. Weiss re: tax issues.	3.30	2,128.50	7335999
MELWANI, VIVEK	35	ASSOCIATE	02/11/03	Tax issues; t/c w/J. Jacobson.	2.00	900.00	7374620
PFEIFFER, BRIAN D	35	ASSOCIATE	02/11/03	Telephone call with J. Jacobson re: tax issues	0.40	150.00	7367131
SAVITSKY, JOSEPH	20	ASSOCIATE	02/11/03	Conference w/B. Weiss; researched regs.	3.40	1,003.00	7336615
WEISS, ELI	20	ASSOCIATE	02/11/03	Draft memo (2.0); research on RUBIG and RUBIL; research debt discharged (3.0); draft revised memo on G reorg. (3.0); confer w/J. Jacobson (1.7).	8.70	3,175.50	7359261
JACOBSON, JACK L.	20	PARTNER	02/12/03	Conference with E. Weiss re: tax issues; revise memo; review of docs.	3.10	1,999.50	7336005
SAVITSKY, JOSEPH	20	ASSOCIATE	02/12/03	Researching regs.	1.10	324.50	7336616

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00004 TAX PLANNING

alp_132: Matter Detail (Dabstan/163095)
 Run Date & Time: 05/06/03 12:32:08
 Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00004 TAX PLANNING

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Profocma: 1793468
 Status: B
 Index Number: 1003971

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
WEISS, ELI	20	ASSOCIATE	02/12/03	Draft memo (2.7); confer w/J. Jacobson re: memo (1.8); research on G reorg and attribute issues (3.0).	6.50	2,372.50	73567292
JACOBSON, JACK L.	20	PARTNER	02/13/03	Review of docs.; revising memo; conference with E. Weiss.	2.20	1,419.00	73566015
WEISS, ELI	20	ASSOCIATE	02/13/03	Revise memo (4.0); confer w/O. Loy (1.0); confer w/J. Jacobson (1.0); review documents (1.5).	7.50	2,737.50	73567295
JACOBSON, JACK L.	20	PARTNER	02/14/03	Revise memo; conference with E. Weiss re: same; research.	3.50	2,257.50	7351079
WEISS, ELI	20	ASSOCIATE	02/14/03	Confer w/J. Jacobson; revised attribute memo; confer w/O. Loy.	3.00	1,095.00	7359262
JACOBSON, JACK L.	20	PARTNER	02/18/03	Revise memo; conference with E. Weiss re: above; conference with V. Melwani and E. Weiss re: above.	4.80	3,096.00	7351084
MELWANI, VIVEK	35	ASSOCIATE	02/18/03	Review tax memo; t/c w/J. Jacobson.	0.80	360.00	7374648
PFEIFFER, BRIAN D	35	ASSOCIATE	02/18/03	Review tax memo	0.80	300.00	7367177
WEISS, ELI	20	ASSOCIATE	02/18/03	Revise memo (3.0); confer w/J. Jacobson (.5); research (1.0); review e-mails and documents (1.5).	6.00	2,190.00	7359264
JACOBSON, JACK L.	20	PARTNER	02/19/03	Conference with E. Weiss.	0.40	258.00	7351090
WEISS, ELI	20	ASSOCIATE	02/19/03	Confer w/B. Pfeiffer re: trading; confer w/A. Preis re: APA; confer on call; called O. Loy; review e-mails.	5.00	1,825.00	7359267
PFEIFFER, BRIAN D	35	ASSOCIATE	02/20/03	Telephone call with E. Weiss re: tax issues	0.30	112.50	7367205
WEISS, ELI	20	ASSOCIATE	02/20/03	Reviewed CA.	3.50	1,277.50	7359269
JACOBSON, JACK L.	20	PARTNER	02/21/03	Review of docs re: tax issues.	0.90	580.50	7356046
WEISS, ELI	20	ASSOCIATE	02/21/03	E-mail exchange on life ins. co.; reviewed tax indemnities; research on cancellation of stock issue.	4.00	1,460.00	7359271
JACOBSON, JACK L.	20	PARTNER	02/23/03	Review of docs re: tax issues.	1.30	838.50	7356049
WEISS, ELI	20	ASSOCIATE	02/23/03	Review tax indemnities; sent e-mail to J. Jacobson re: tax indemnity; review GS proposal and sent e-mail to J. Jacobson.	2.80	1,022.00	7359272
JACOBSON, JACK L.	20	PARTNER	02/24/03	Conference with E. Weiss re: tax issues; review of docs.; conference with T. Kaynes, B. Weigel, E. Weiss, A. Mukamal et al.	3.00	1,935.00	7356051
MELWANI, VIVEK	35	ASSOCIATE	02/24/03	Analyze and attend to tax issues.	1.50	675.00	7374688
WEISS, ELI	20	ASSOCIATE	02/24/03	Research on cancellation issue; conference call with Davis Polk & RSE.	5.40	1,971.00	7359275
WEISSMAN, STEPHANIE	20	ASSOCIATE	02/24/03	Meet with Eli Weiss; research loss treatment.	2.30	586.50	7362383

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00004 TAX PLANNING

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 Run Date & Time: 05/06/03 12:32:09

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00004 TAX PLANNING

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Proforma: 1793468
 Status: B
 Index Number: 100397

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
JACOBSON, JACK L.	20	PARTNER	02/25/03	Conference with V. Melwani and E. Weiss re: indemnity and other tax issues; review of gross-up; conference with E. Weiss re: above; conference with J. Rodburg.	3.20	2,064.00	7356056
RODBURG, JENNIFER	35	ASSOCIATE	02/25/03	Draft and send email to team re: tax indemnification letter.	0.30	196.50	7367870
WEISS, ELI	20	ASSOCIATE	02/25/03	Review S. Weissman's research (1.0); call w/A. Mukamal (1.0); call w/J. Jacobson and V. Melwani (1.0). Review 1.1502-91(g) (1.0); Review credit agreement (2.0). Confer w/O. Loy (1.0); confer w/J. Jacobson on credit agreement (1.0); confer w/O. Loy on dash (1.0); call w/J. Rodburg (1.0).	9.90	3,613.50	7359276
JACOBSON, JACK L.	20	PARTNER	02/26/03	Conference with E. Weiss; review of docs.	0.30	193.50	7356064
WEISS, ELI	20	ASSOCIATE	02/26/03	Confer w/O. Loy; sent out tax email; revise credit agreement; delay tax subcommittee call; confer w/A. Mukamal.	6.70	2,445.50	7359279
JACOBSON, JACK L.	20	PARTNER	02/27/03	Review of K&E tax memo; review of Official Committee Statement re: sale of CPC; conference with E. Weiss and J. Rodburg re: above.	3.90	2,515.50	7356069
MELWANI, VIVEK	35	ASSOCIATE	02/27/03	Analyze and attend to tax issues re: CPC.	0.30	135.00	7374707
WEISS, ELI	20	ASSOCIATE	02/27/03	Conferred w/O. Loy and Mr. Kellegher of CPC on tax liabilities (1.0); review Kirkland memo (1.0); review statement (.5); confer w/A. Mukamal and Mr. Kellegher (1.0); confer w/O. Loy on tax liabilities of CPC and tax indemnity (2.0); revise statement (4.0).	9.50	3,467.50	7359282
JACOBSON, JACK L.	20	PARTNER	02/28/03	Review of docs re: tax issues.	0.60	387.00	7356072
WEISS, ELI	20	ASSOCIATE	02/28/03	Review Davis Polk mark-up of tax section of disclosure statement; review revised disclosure statement. Review and comment on Kirkland memo.	4.50	1,642.50	7359283
Total					191.00	83,413.00	
Matter Total					191.00	83,413.00	

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00004 TAX PLANNING

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alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:09

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793469 (00397)
 Status: B

U N B I L L E D T I M E D E T A I L
 Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
MCGUINNNESS, JOHN	35	ASSOCIATE	02/01/03	Read and review Disclosure Statement and Plan filed by Debtors.	4.30	1,268.50	7368995
MELWANI, VIVEK	35	ASSOCIATE	02/02/03	Review filed plan.	2.00	900.00	7374564
GOLAY, DAVID	10	PARTNER	02/03/03	Callis; review filed disclosure statement.	1.60	1,032.00	7374386
MELWANI, VIVEK	35	ASSOCIATE	02/03/03	Review research re: subordination.	0.80	360.00	7374572
PFEIFFER, BRIAN D	35	ASSOCIATE	02/03/03	Draft memo re: open issues in cases/Plan of Reorganization.	3.80	1,425.00	7367057
GOLAY, DAVID	10	PARTNER	02/04/03	Callis re: open covenant issues; Consesco update e-mail.	1.80	1,161.00	7374388
MCGUINNNESS, JOHN	35	ASSOCIATE	02/04/03	Draft summary of proposed treatment of classes under Debtors' Plan.	2.20	649.00	7368992
			02/04/03	Draft comparison memo re: different treatment of noteholders under recently filed chapter 11 cases.	2.40	708.00	7368993
MELWANI, VIVEK	35	ASSOCIATE	02/04/03	Efforts related to plan issues.	0.60	270.00	7374577
GOLAY, DAVID	10	PARTNER	02/06/03	Review open issue lists on preferred stock and bank term; calls re: same; mark-up; review bank covenants for regulations.	5.20	3,354.00	7374390
MCGUINNNESS, JOHN	35	ASSOCIATE	02/06/03	Review open issue list for Warrants.	0.20	59.00	7369002
MELWANI, VIVEK	35	ASSOCIATE	02/06/03	Analyze preferred stock open issues.	0.60	270.00	7374590
PFEIFFER, BRIAN D	35	ASSOCIATE	02/06/03	Telephone call with K&S re: plan issues.	0.50	187.50	7367098
			02/06/03	Review memo re: preferred stock issues.	0.20	75.00	7367090
RODBURG, JENNIFER	35	ASSOCIATE	02/06/03	Call with E. Pilchik re: New Secured Debt summary; review email from E. Pilchik re: same.	0.40	142.00	7367015
ZIV, ALON	35	ASSOCIATE	02/06/03	Reviewing open issues with respect to the plan and disclosure statement.	0.50	177.50	7369324
GOLAY, DAVID	10	PARTNER	02/07/03	Comments on open issues list; call w/Doug Timmer; calls w/Jim Bolin re: pfd. stock issues; calls w/Vivek Melwani.	3.80	2,451.00	7374392
MELWANI, VIVEK	35	ASSOCIATE	02/07/03	Review plan issues.	1.00	450.00	7374600
PFEIFFER, BRIAN D	35	ASSOCIATE	02/07/03	Meet with B. Scheler and V. Melwani re: plan issues.	0.40	150.00	7367097
MCGUINNNESS, JOHN	35	ASSOCIATE	02/10/03	Review HLHZ bank covenant materials.	0.60	177.00	7369009
MELWANI, VIVEK	35	ASSOCIATE	02/10/03	Attend to Bank covenants and other issues re: securities.	1.40	610.00	7374613
ZIV, ALON	35	ASSOCIATE	02/11/03	Attend to Disclosure and Plan issues.	2.00	900.00	7374617
GOLAY, DAVID	10	PARTNER	02/11/03	T/C re: preferred stock and open issues.	2.50	1,125.00	7374618
HUGHES, KATIE	35	ASSOCIATE	02/11/03	Reviewing Consesco's open issues list.	0.60	213.00	7369338
			02/12/03	Prepare issues lists for meeting on Thursday.	1.70	1,096.50	7374401
			02/12/03	Prepare summary of SEC letter re: Plan and Disclosure Statement issues.	1.50	382.50	7334510
PILCHIK, EVAN	10	ASSOCIATE	02/12/03	Meeting w/ D. Golay; issues lists; phone calls w/B. Geer; D. Tepper; L. Myers.	2.40	876.00	7349909

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

alp_132: Matter Detail (babestan/163095)
 Run Date & Time: 05/06/03 12:32:09

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793469
 Status: B
 Index Number: 1003971

U M B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
ZIV, ALON	35	ASSOCIATE	02/12/03	Reviewing loan term issues list and pref. stock issues list.	0.80	284.00	7369344
FALON, PAUL H.	10	PARTNER	02/13/03	Review SEC letter re: disclosure statement.	0.40	230.00	7340987
GOLAY, DAVID	10	PARTNER	02/13/03	Meeting at DPM; covenant conf. call; review SEC letter on Plan and Disclosure Statement.	7.40	4,773.00	7374403
HUGHES, KATIE	35	ASSOCIATE	02/13/03	Prepare and revise summary of SEC letter re: Plan and Disclosure Statement issues.	0.60	153.00	7334515
MELWANI, VIVEK	35	ASSOCIATE	02/13/03	T/c re: release; t/c w/A. Satby.	1.30	585.00	7374633
PILCHIK, EVAN	10	ASSOCIATE	02/13/03	Conference call re: covenants	1.30	474.50	7349912
PREIS, ARIK	35	ASSOCIATE	02/13/03	Review letter from SEC and summary thereof.	1.00	355.00	7368428
			02/13/03	Review of SEC letter re: disclosure statement and revise K. Hughes' summary thereof.	2.00	710.00	7368432
MELWANI, VIVEK	35	ASSOCIATE	02/14/03	Review disclosure statement.	0.40	180.00	7374637
ZIV, ALON	35	ASSOCIATE	02/14/03	Review plan and disclosure statement issues.	1.90	855.00	7374640
			02/14/03	Reviewing credit agreement draft concerning New tranche A&B Bank debt.	0.50	277.50	7369360
MELWANI, VIVEK	35	ASSOCIATE	02/18/03	T/c re: covenants.	0.90	405.00	7374647
PREIS, ARIK	35	ASSOCIATE	02/18/03	Review of indenture trustee language.	1.40	497.00	7368444
GOLAY, DAVID	10	PARTNER	02/19/03	Review and markup draft credit agreement; disclosures and bank forbearance agreement; Houlihan memo re: covenant.	6.10	3,934.50	7374409
PFEIFFER, BRIAN D	35	ASSOCIATE	02/19/03	Review plan insert re: D&O plan	0.40	150.00	7367184
ZIV, ALON	35	ASSOCIATE	02/19/03	Reviewing Consoco's credit facilities dated September 22, 2000.	2.70	958.50	7369369
			02/19/03	Drafting e-mail summary of the review of subordination.	0.90	319.50	7369370
PILCHIK, EVAN	10	ASSOCIATE	02/20/03	Reviewed draft credit agreement	1.80	657.00	7349917
SILBERSTEIN, ANDREW	10	ASSOCIATE	02/20/03	Review credit agreement.	4.50	1,867.50	7340891
ZIV, ALON	35	ASSOCIATE	02/20/03	Efforts relating to the subordination provisions.	0.60	213.00	7369374
GOLAY, DAVID	10	PARTNER	02/21/03	Review bank agreement basket proposals; calls re: Co. proposal on covenants; review revised projections; call w/Houlihan.	2.90	1,870.50	7374415
MELWANI, VIVEK	35	ASSOCIATE	02/21/03	Revised covenant and projection numbers.	0.80	360.00	7374677
			02/21/03	Various calls re: preferred stock and covenant; review issues; t/c w/HKZ.	0.30	135.00	7374678
PILCHIK, EVAN	10	ASSOCIATE	02/21/03	Reviewed draft credit agreement	0.80	292.00	7349919
ZIV, ALON	35	ASSOCIATE	02/22/03	Reviewing the 1997, 1998 and 1999 D&O facilities for intercompany indebtedness of the CIRC.	0.90	319.50	7369381
			02/22/03	Reviewing the 5 year credit facility and amendment for intercompany indebtedness (subordination of the CIRC).	0.70	248.50	7369382

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

alp_132: Matter Detail (babstam/163095)
Run Date & Time: 05/06/03 12:32:30

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profirma: 1793469 {00397}
Status: 2

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
ZIV, ALON	35	ASSOCIATE	02/22/03	Reviewing the CINC Guarantees.	0.60	213.00	7369383
			02/22/03	Prepare memo concerning the subordination of the intercompany indebtedness.	0.50	177.50	7369384
PREIS, ARIK	35	ASSOCIATE	02/23/03	Reviewing Plan and Disclosure Statement for open issues and open items.	1.50	532.50	7368463
MELWANI, VIVEK	35	ASSOCIATE	02/24/03	Review disclosure statement.	0.90	405.00	7374689
			02/25/03	Various open issues re: plan & disclosure statement.	2.30	1,035.00	7374697
PFEIFFER, BRIAN D	35	ASSOCIATE	02/25/03	Review memo re: Plan of Reorganization	0.50	187.50	7367242
PILCHIK, EVAN	10	ASSOCIATE	02/25/03	Marked-up CNC markup of credit agreement; phone call w/T. Brown.	2.30	639.50	7349933
MELWANI, VIVEK	35	ASSOCIATE	02/26/03	Attend to disclosure statement.	1.30	585.00	7374702
PILCHIK, EVAN	10	ASSOCIATE	02/26/03	Attend to Credit Agreement.	0.10	36.50	7349936
COLAY, DAVID	10	PARTNER	02/27/03	Review plan supplement checklist; review Warrant agreement and reg. rights agreement.	2.90	1,870.50	7374427
HUGHES, KATIE	35	ASSOCIATE	02/27/03	Prepare summary of SEC's Objection to Debtors' Plan and Disclosure Statement.	1.50	382.50	7362172
MELWANI, VIVEK	35	ASSOCIATE	02/27/03	Disclosure statement objections.	1.10	495.00	7374709
PFEIFFER, BRIAN D	35	ASSOCIATE	02/27/03	Telephone call with V. Melwani and A. Huber re: Plan issues	0.30	112.50	7367278
PILCHIK, EVAN	10	ASSOCIATE	02/27/03	Review of credit agreement.	0.20	73.00	7349940
COLAY, DAVID	10	PARTNER	02/28/03	Call w/Andrew Silberstein and Evan Pilchik re: Warrants and Reg. Rights Agreement; review same; call w/Doug Timmer re: proposed compromise of pfd stock issues; call Vivek Melwani re: same.	5.20	3,354.00	7374431
HUGHES, KATIE	35	ASSOCIATE	02/28/03	Review and prepare summary of the CPC Debtors' Official Committee Objection to Debtors' Disclosure Statement; discuss same.	1.90	484.50	7371340
MELWANI, VIVEK	35	ASSOCIATE	02/28/03	Attend to plan & Disclosure Statement issues.	1.30	585.00	7374714
PFEIFFER, BRIAN D	35	ASSOCIATE	02/28/03	Meet with V. Melwani re: Disclosure Statement issues.	3.00	450.00	7374716
			02/28/03	Review Warrant agreement; registration rights agreement.	0.40	150.00	7367282
PILCHIK, EVAN	10	ASSOCIATE	02/28/03	Review open issues re: Plan and Disclosure Statement.	4.40	1,506.00	7372606
PREIS, ARIK	35	ASSOCIATE	02/28/03	Review Disclosure Statement objections; review memo re: same.	2.00	710.00	7368477
SILBERSTEIN, ANDREW	10	ASSOCIATE	02/28/03	Review registration rights agreement and warrant agreement.	1.50	532.50	7368480
WALLEN, ALLAN	10	MISC	02/28/03	E. Pilchik Research Re: Warrant and Registration Rights Agreements	4.70	1,950.50	7358082
					2.70	499.50	7356368

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:11

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00005 PLAN OF REORGANIZATION/DISCLOSURE STATEMENT

Billing Prt : BRAD E. SCHELER
Responsible Ptt: BRAD E. SCHELER

Proforma: 1793469
Status: B
(00397)

U N E M P L O Y E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Index Number

Amount

Hours

Total

58,761.00

129.40

Matter Total

58,761.00

129.40

6

alp_12: Matter Detail (babetan/161095)
 Run Date & Time: 05/06/03 12:32:11

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00006 CFC

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Professors: 1793470
 Status: B
 Index Number 100397)

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
MELWANI, VIVEK	35	ASSOCIATE	02/03/03	Review CFC proposed Asset Purchase Agreement.	1.10	495.00	7374570
PREIS, ARIK	35	ASSOCIATE	02/03/03	Review of CFC subsidiary first day pleadings.	1.30	461.50	7368401
SCHOULDER, ANDREW	35	ASSOCIATE	02/03/03	Revise memo re: Amended APA and Bidding Procedures.	0.50	127.50	7325019
GOLAY, DAVID	10	PARTNER	02/05/03	Open issues lists; call w/Doug Timmer of K&E; review amended CFC asset purchase agreement.	4.10	2,644.50	7374389
STEINGART, BONNIE K.	30	PARTNER	02/05/03	Prepare for 2/12 hearing on DIP.	0.80	516.00	7337367
MCGUINNNESS, JOHN	35	ASSOCIATE	02/05/03	Read, review and summarize motions filed with Court re: CFC sale procedures.	2.10	619.50	7368998
PREIS, ARIK	35	ASSOCIATE	02/05/03	Review of amended CFC summary and correspondence with bondholders thereof.	0.50	177.50	7368406
ZIV, ALON	35	ASSOCIATE	02/05/03	Reviewing summary of court ordered revised bidding procedures and amendment to asset purchase agreement.	0.60	213.00	7369322
MELWANI, VIVEK	35	ASSOCIATE	02/06/03	Analyze bidding procedures and revised APA.	1.00	450.00	7374592
PLICHNIK, EVAN	10	ASSOCIATE	02/06/03	Reviewed summaries of bid procedures and APA.	0.40	146.00	7349902
STEINGART, BONNIE K.	30	PARTNER	02/07/03	Review revised CFC bidding procedures; amended purchase agreement.	2.50	1,612.50	7337377
ZIV, ALON	35	ASSOCIATE	02/07/03	Reviewing motion to extend deadline to file objections to the CFC asset sale hearing.	0.50	177.50	7369327
STEINGART, BONNIE K.	30	PARTNER	02/11/03	Review CFC motion.	0.80	516.00	7337391
SCHOULDER, ANDREW	35	ASSOCIATE	02/11/03	Review CFC Debtors' emergency motion re: PPS DIP.	0.30	76.50	7332163
			02/11/03	Draft Summary of CFC Debtors' emergency motion re: PPS DIP.	0.80	204.00	7332164
PLICHNIK, EVAN	10	ASSOCIATE	02/13/03	Discussion w/ E. Weiss	0.20	73.00	7349911
SCHOULDER, ANDREW	35	ASSOCIATE	02/13/03	Revise summary re: CFC subsidiary DIP.	0.30	76.50	7369469
STEINGART, BONNIE K.	30	PARTNER	02/14/03	Review rejection motion CFC; telephone call with A. Sathy.	0.50	322.50	7337395
MELWANI, VIVEK	35	ASSOCIATE	02/19/03	Attend to issues re: CFC.	0.40	180.00	7374652
PFEIFFER, BRIAN D	35	ASSOCIATE	02/19/03	Review 9819 settlement pleadings re: CFC servicing fees	0.50	187.50	7367189
MELWANI, VIVEK	35	ASSOCIATE	02/20/03	CFC conf. call.	0.60	270.00	7374666
			02/20/03	T/c w/Kirkland re CFC and open issues.	0.60	270.00	7374669
PFEIFFER, BRIAN D	35	ASSOCIATE	02/20/03	Conference call re: CFC; related follow-up	0.70	262.50	7367200
			02/20/03	Telephone calls with V. Melwani; A. Sathy re: CFC	0.40	150.00	7367206
PREIS, ARIK	35	ASSOCIATE	02/20/03	Meet with V. Melwani re: CFC issues	0.60	225.00	7367207
			02/20/03	CFC Subcommittee conference call; related follow up thereto.	1.50	532.50	7368453
STEINGART, BONNIE K.	30	PARTNER	02/21/03	Telephone call court conference regarding DIP sale, etc.	1.50	967.50	7363381
MELWANI, VIVEK	35	ASSOCIATE	02/21/03	Attend to CFC issues; Goldman DIP.	2.00	900.00	7374679

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00006 CFC

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Run Date & Time: 05/06/03 12:32:11

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00006 CFC

Billing Prt : BRAD E. SCHRIER
Responsible Prt: BRAD E. SCHELER

Proforma: 1793470
Status: B

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
PFEIFFER, BRIAN D	35	ASSOCIATE	02/21/03	Review proposed DIP and DIP Summary.	2.00	900.00	7374682
PILCHIK, EVAN	10	ASSOCIATE	02/21/03	Meeting with V. Melwani re: CFC DIP issues	0.80	300.00	7367213
PREIS, ARIK	35	ASSOCIATE	02/21/03	Reviewed draft interim order	0.90	328.50	7349922
			02/21/03	Calls re: proposed Goldman DIP and contemplated Goldman APA; related follow up thereto; review of documents	2.50	887.50	7368457
GOLAY, DAVID	10	PARTNER	02/22/03	Call w/V. Melwani re: GS DIP proposal; review regulatory e-mail re: use of dividends.	0.50	322.50	7374420
PFEIFFER, BRIAN D	35	ASSOCIATE	02/22/03	Telephone call with V. Melwani re: Plan insert; CFC DIP	0.20	75.00	7367224
			02/22/03	Review CFC - Goldman DIP agreement; GS DIP proposal.	0.00	0.00	7433784
PILCHIK, EVAN	10	ASSOCIATE	02/22/03	Reviewed/summarized Goldman DIP proposal	7.00	2,555.00	7349924
PREIS, ARIK	35	ASSOCIATE	02/22/03	Reviewing and commenting on proposed DIP order of Goldman.	1.00	355.00	7368461
MELWANI, VIVEK	35	ASSOCIATE	02/23/03	Attend to CFC sale and alternate bid issues.	2.10	945.00	7374685
PFEIFFER, BRIAN D	35	ASSOCIATE	02/23/03	Revise email to Committee re: CFC	0.20	75.00	7367233
PILCHIK, EVAN	10	ASSOCIATE	02/23/03	Reviewed markup of summary	0.40	146.00	7349927
PREIS, ARIK	35	ASSOCIATE	02/23/03	Reviewing Goldman proposed DIP and summary prepared thereof.	3.50	1,242.50	7368462
GOLAY, DAVID	10	PARTNER	02/24/03	Review GS documents; summary of GS docs; call w/L. Myers re: Credit Agreement markup; conf. call w/Bill Shea and Gene Bullis; issues list.	3.70	2,386.50	7374421
STEINGART, BONNIE K.	30	PARTNER	02/24/03	Review revised DIP order.	0.50	322.50	7363386
GOLAY, DAVID	10	PARTNER	02/25/03	Review and markup draft credit agreement; review CFC bids.	8.20	5,289.00	7374423
STEINGART, BONNIE K.	30	PARTNER	02/25/03	Review CFC bidding documents; telephone call with V. Melwani.	1.80	1,161.00	7363390
HUGHES, KATIE	35	ASSOCIATE	02/25/03	Prepare Limited Objection of the Holding Company Debtors' Official Committee to the CFC Sale; Review and revise Statement regarding same.	8.50	2,167.50	7362164
MELWANI, VIVEK	35	ASSOCIATE	02/25/03	T/c re pricing plan; various t/cs w/company.	1.50	675.00	7374695
PFEIFFER, BRIAN D	35	ASSOCIATE	02/25/03	Review CFC bid & DIP	2.00	900.00	7374696
PREIS, ARIK	35	ASSOCIATE	02/25/03	Meet with V. Melwani, D. Trucano re: CFC bids	0.50	187.50	7367251
			02/25/03	Review bids made for CFC assets; compile summary thereof.	8.00	2,840.00	7368467
RODBURG, JENNIFER	35	ASSOCIATE	02/25/03	Draft and revise Committee statement and limited objection re: CFC sale order; draft and send emails to Committee professionals re: same; calls with K. Weiss re: same; meet with V. Melwani re: same.	7.00	2,485.00	7367869
SCHROEDER, ANDREW	35	ASSOCIATE	02/25/03	Review various objections to CFC asset sale.	1.20	306.00	7369504

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00006 CFC

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:12

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 010792 COMMITTEE CONS CREDITORS
Matter: 00006 CFC

Billing Prt : BRAD B. SCHLELER
Responsible Prt: BRAD B. SCHLELER

Proforkwa: 1793470
Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCROULDER, ANDREW	35	ASSOCIATE	02/25/03	Draft summary of various objections to CFC asset sale.	2.40	612.00	7369505
STEINGART, BONNIE K.	30	PARTNER	02/25/03	Review and revise summary of various objections to CFC asset sale.	0.60	153.00	7369506
			02/26/03	Draft of statement on Fortress/Flower; telephone call with J. Rodburg.	0.80	516.00	7363393
			02/26/03	Review CFC emergency motion for Goldman expenses.	0.50	322.50	7363394
HUGHES, KATIE	35	ASSOCIATE	02/26/03	Revise Official Committee Statement re: CFC Sale.	1.20	306.00	7362169
MELWANI, VIVEK	35	ASSOCIATE	02/26/03	Attend to CFC sale issues.	3.00	1,350.00	7374700
PFEIFFER, BRIAN D	35	ASSOCIATE	02/26/03	Review and revise emergency motion by CFC for Goldman expenses.	5.40	2,025.00	7367260
PRETS, ARIK	35	ASSOCIATE	02/26/03	Review bid made for CFC assets; update summary thereof.	2.00	710.00	7368469
RODBURG, JENNIFER	35	ASSOCIATE	02/26/03	Revise Committee statement and limited objection re: CFC sale order; draft and send emails to Committee professionals re: same; calls with B. Weiss re: same; meet with V. Melwani re: same.	7.00	2,485.00	7367875
STEINGART, BONNIE K.	30	PARTNER	02/26/03	Draft email to Committee re: CFC sale order statement.	0.30	106.50	7367876
RESNICK, ALAN	35	COUNSEL	02/27/03	Review revised committee statement regarding CFC sale to Fortress/Flowers.	0.80	516.00	7363397
			02/27/03	Conference with Vivek Melwani regarding statement of Official Committee with respect to CFC sale motion.	0.30	193.50	7356678
			02/27/03	Review draft statement of committee regarding CFC's motion regarding sale of assets and tax indemnification obligation of Conseco; conference with Jen Rodburg regarding same.	0.90	580.50	7356680
HUGHES, KATIE	35	ASSOCIATE	02/27/03	Review Asset Purchase Agreement.	0.40	102.00	7362174
MELWANI, VIVEK	35	ASSOCIATE	02/27/03	Various calls re: statement and Conseco tax indemnity.	1.10	495.00	7374708
RODBURG, JENNIFER	35	ASSOCIATE	02/27/03	Revise Committee statement re: CFC sale order; draft and send emails to Committee professionals re: same; draft and send email to Committee re: same; calls with E. Weiss re: same; meet with V. Melwani re: same; meet with A. Resnick re: same.	5.50	1,952.50	7367885
MELWANI, VIVEK	35	ASSOCIATE	02/27/03	Calls with E. Weiss re: APA.	0.50	177.50	7367886
			02/28/03	Attend to CFC sale issues.	1.30	585.00	7374717

Client: 010792 COMMITTEE CONS CREDITORS
Matter: 00006 CFC

alp_132: Matter Detail (babstam/163095)
 Run Date & Time: 05/06/03 12:32:12
 Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00006 CFC

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Profirma: 1793470
 Status: B
 (00397)

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

U N B I L L E D	T I M E	D E T A I L	Dept	Position	Work Date Description	Hours	Amount	Index Number
RODBURG, JENNIFER	35	ASSOCIATE			02/26/03 Review Committee statement re: CFC sale order; email to Mayer Brown re: same.	0.60	213.00	7367891
Total						125.70	53,107.00	
Matter Total						125.70	53,107.00	

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00006 CFC

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alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:12

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793472
 Status: B
 Index Number: 0003971

U N B I L L E D T I M E D E T A I L
 Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHULER, BRAD E.	35	PARTNER	02/01/03	Efforts in connection with chapter 11 case.	2.50	1,750.00	7324321
MCGUINNESS, JOHN	35	ASSOCIATE	02/02/03	Efforts in connection with chapter 11 case.	2.50	1,750.00	7324322
MELWANI, VIVEK	35	ASSOCIATE	02/03/03	Review GM Building materials.	1.10	324.50	7368986
PFLEIFER, BRIAN D	35	ASSOCIATE	02/03/03	Telephone calls with Kirkland & Ellis re: distribution lists.	0.20	59.00	7368988
PREIS, ARIK	35	ASSOCIATE	02/03/03	Prepare e-mail of open issues.	0.30	135.00	7374566
			02/03/03	T/c w/A. Huber re: scheduling.	0.40	180.00	7374569
			02/03/03	Review offers for GM building.	0.60	225.00	7367054
			02/03/03	Correspondence with Committee members re: investment portfolio subcommittee.	0.70	248.50	7368194
			02/03/03	Correspondence with Committee re: update on case.	0.80	284.00	7368197
SCHOLDER, ANDREW	35	ASSOCIATE	02/03/03	Phone call with Lazard.	0.10	106.50	7368198
			02/03/03	Draft email updating Committee on status of additional chapter 11 filings.	0.40	102.00	7325020
CHOI, CHRISTINA Y.	35	PARALEGAL	02/03/03	Review and revise chapter 11 calendar.	0.50	127.50	7325021
			02/03/03	Efforts in monitoring docket for recent filings, and updating calendar re: hearing dates. Efforts in obtaining docket items as per A. Schouder. Efforts in updating litigation binders.	3.70	481.00	7329563
ATHERTON, SEAN	34	ADMIN	02/03/03	Upload document to server, create new folder and add groups for due diligence review.	0.80	112.00	7377345
MCGUINNESS, JOHN	35	ASSOCIATE	02/04/03	Read and review Consejo 8-k.	0.40	118.00	7368991
MELWANI, VIVEK	35	ASSOCIATE	02/04/03	Mtg. w/B. Pfeiffer and others re: open issues.	1.60	720.00	7374574
			02/04/03	T/c w/A. Resnick re: open issues; research.	0.40	180.00	7374579
			02/04/03	Conf. calls re: open issues.	1.00	450.00	7374580
CHOI, CHRISTINA Y.	35	PARALEGAL	02/04/03	Efforts in updating litigation binders, Efforts in monitoring docket for new filings and updating hearing calendar as per Andrew Schouder. Efforts in obtaining documents as per Arik Preis and Andrew Schouder.	4.70	611.00	7329566
SCHULER, BRAD E.	35	PARTNER	02/05/03	Efforts in connection with chapter 11 case.	3.00	2,100.00	7351477
RESNICK, ALAN	35	COUNSEL	02/05/03	T/c w/Brian Pfeiffer re: Rule 2014 affidavit; reviewed revised draft of Rule 2014 affidavit.	0.50	322.50	7327514
			02/05/03	T/c w/Vivek Melwani and Brian Pfeiffer re: indenture trustee's right to file proof of claim on behalf of bondholders and bar date order.	0.30	193.50	7327516
MCGUINNESS, JOHN	35	ASSOCIATE	02/05/03	Efforts related to preparation for upcoming Official Committee meeting.	2.60	767.00	7368999
MELWANI, VIVEK	35	ASSOCIATE	02/05/03	Attend to UST issues.	0.80	160.00	7374585
			02/05/03	Attend to open issues.	0.30	135.00	7374587

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_112: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:13

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

ProfOrma: 1793472
Status: B

(00397)

U N B I L L E D	T I M E	D E P T	A I L	Employee Name	Dept Position	Work Date	Description	Hours	Amount	Index Number
PFEIFFER, BRIAN D	35	ASSOCIATE				02/05/03	Meet with B. Steingart re: U.S. Trustees comments; GM Building	0.60	225.00	7367073
PFEIFFER, BRIAN D	35	ASSOCIATE				02/05/03	Revise 2014 statement per U.S. Trustee's comments	1.20	450.00	7367075
CHOI, CHRISTINA Y.	35	PARALEGAL				02/05/03	Draft Motion re: clarification of bar date; meet with A. Preis re: same	1.40	525.00	7367081
SCHULER, BRAD E.	35	PARTNER				02/05/03	Telephone calls with V. Melwani and A. Resnick re: bar date; GM building issues	0.50	187.50	7367082
MCGUINNESS, JOHN	35	ASSOCIATE				02/05/03	Efforts in updating calendar as per Andrew Schouder, monitoring docket for new filings, updating litigation binders.	2.10	273.00	7329572
PFEIFFER, BRIAN D	35	ASSOCIATE				02/06/03	Calls with Jamie Sprayreagan and Eric Johnson. Prepare for February 13 Committee meeting.	3.00	2,100.00	7351482
PFEIFFER, BRIAN D	35	ASSOCIATE				02/06/03	Revise 2014 affidavit per comments of UST.	0.40	118.00	7369000
	35	ASSOCIATE				02/06/03	Meet with A. Resnick, B. Scheler and V. Melwani re: pleadings, UST comments to 2014.	0.80	300.00	7367084
	35	ASSOCIATE				02/06/03	Meeting with A. Preis, V. Melwani re: open issues including GM litigation; plan issues.	0.30	112.50	7367085
PREIS, ARIK	35	ASSOCIATE				02/06/03	Correspondence with Committee re: future meetings.	0.80	309.00	7367091
SILBERSTEIN, ANDREW	35	ASSOCIATE				02/06/03	Review various e-mails re: status of open issues.	1.00	355.00	7368410
CHOI, CHRISTINA Y.	35	PARALEGAL				02/06/03	Efforts in monitoring the docket and updating calendar with new hearing dates and deadlines; efforts in updating litigation binders and organization of mail correspondence.	0.60	249.00	7340866
SCHULER, BRAD E.	35	PARTNER				02/07/03	Confer with Jamie Sprayreagan. Confer with Eric Johnson. Confer with representatives of the company in connection with restructuring.	2.40	312.00	7329576
MCGUINNESS, JOHN	35	ASSOCIATE				02/07/03	Efforts related to preparation for February 13 Committee meeting.	4.00	2,800.00	7351487
MELWANI, VIVEK	35	ASSOCIATE				02/07/03	Attend to D&O loan management issues.	0.30	88.50	7369004
PREIS, ARIK	35	ASSOCIATE				02/07/03	Investment subcommittee conference call; related preparation and follow up thereto.	0.50	225.00	7374601
RODBURG, JENNIFER	35	ASSOCIATE				02/07/03	Participate on Investor Subcommittee call; review materials re: same.	2.50	887.50	7368412
SCHOUDEK, ANDREW	35	ASSOCIATE				02/07/03	Review recent filings.	3.00	1,065.00	7367817
CHOI, CHRISTINA Y.	35	PARALEGAL				02/07/03	Review and revise chapter 11 calendar. Efforts in monitoring docket for new filings and updating calendar. Efforts in obtaining docket items as per A. Schouder.	0.30	76.50	7330867
	35	PARALEGAL				02/07/03	Efforts in monitoring docket for new filings and updating calendar. Efforts in obtaining docket items as per A. Schouder.	0.50	127.50	7330872
	35	ASSOCIATE				02/07/03	Voice mail with S. Brennan re: GM Building	2.60	338.00	7329583
PFEIFFER, BRIAN D	35	ASSOCIATE				02/09/03		0.10	37.50	7367104

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Proforma: 1733472 (00397)
 STATUS: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
GOLAY, DAVID	10	PARTNER	02/10/03	Review senior debt open issues list; GM building letters.	2.70	1,741.50	7433779
SCHELER, BRAD E.	35	PARTNER	02/10/03	Calls with Eric Johnson and Jamie Sprayreagan; related follow up. Confer with members of committee.	2.00	1,400.00	7351491
MELWANI, VIVEK	35	ASSOCIATE	02/10/03	Participate on committee conference call.	2.40	1,400.00	7351493
PFEIFFER, BRIAN D	35	ASSOCIATE	02/10/03	Mtg. w/B. Pfeiffer re: KERP & GM.	1.20	540.00	7374611
			02/10/03	Meetings with V. Melwani; open issues; GM building; KERP	1.20	450.00	7367114
			02/10/03	Telephons call with A. Preis re: financial advisor retention	0.20	75.00	7367116
PREIS, ARIK	35	ASSOCIATE	02/10/03	Telephone call with Houlihan re: retention	0.20	75.00	7367117
CHOI, CHRISTINA Y.	35	PARALEGAL	02/10/03	Calls re: Chuck Crenens; related follow up. Efforts in updating calendar as per A. Schouder, monitoring docket and updating litigation binders. Efforts in assisting Katie Hughes with obtaining docket items.	1.50	532.50	7368417
			02/10/03	Assist C. Choi with updating litigation binders.	2.70	351.00	7341912
XIM, JIN	35	PARALEGAL	02/10/03	Conf. call; review issues lists; calls w/Vivek Melwani.	1.80	243.00	7342024
GOLAY, DAVID	10	PARTNER	02/11/03	Conf. with Jamie Sprayreagan.	4.30	2,773.50	7374398
SCHELER, BRAD E.	35	PARTNER	02/11/03	Prepare for February 13 Committee meeting.	2.00	1,400.00	7351500
MCGUINNESS, JOHN	35	ASSOCIATE	02/11/03	Review open issue materials.	0.30	88.50	7369014
			02/11/03	Efforts related to preparation for February 13 committee meeting.	0.30	88.50	7369015
			02/11/03	Review memo re: Subcommittee progress	1.20	354.00	7369017
PFEIFFER, BRIAN D	35	ASSOCIATE	02/11/03	Meetings with V. Melwani re: GM building; Herzog issues; tax issues	0.30	112.50	7367126
			02/11/03	Telephons calls with V. Melwani re: GM buildings; open issues	1.40	525.00	7367129
SCHOULDER, ANDREW	35	ASSOCIATE	02/11/03	Research and revise chapter 11 calendar.	0.60	300.00	7367130
			02/11/03	Research re: Indenture Trustee.	0.40	102.00	7332165
CHOI, CHRISTINA Y.	35	PARALEGAL	02/11/03	Efforts in updating calendar as per Andrew Schouder, Efforts in updating litigation binders and email correspondence binders. Efforts in obtaining docket items as per Arik Preis.	0.40	102.00	7332166
			02/11/03	Compile materials for use during February 13 meeting.	3.70	481.00	7341921
MCGUINNESS, JOHN	35	ASSOCIATE	02/12/03	Research re: indenture trustee responsibilities.	3.20	944.00	7369021
			02/12/03	Prepare for committee meeting.	0.80	236.00	7369023
MELWANI, VIVEK	35	ASSOCIATE	02/12/03		0.00	0.00	7433823

alp_lj2: Matter Detail (abablan/163095)
Run Date & Time: 05/06/03 12:32:14

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER
Proforma: 1793472
Status: B (00397)

U N B I L L E D	T I K E	D E B T A I L	Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
			PFEIFFER, BRIAN D	35	ASSOCIATE	02/12/03	Prepare for Committee/Company meeting, review related documents	1.20	450.00	7367134
			PFEIFFER, BRIAN D	35	ASSOCIATE	02/12/03	Meetings with V. Melwani re: open issues; agenda; GM building	0.80	300.00	7367138
			SCHOULDER, ANDREW	35	ASSOCIATE	02/12/03	Monitor for recent filings.	0.30	76.50	7369462
			CHOI, CHRISTINA Y.	35	PARALEGAL	02/12/03	Review and revise calendar re: hearing dates. Efforts in updating calendar as per Andrew Schouder, Monitor docket for new filings, updating litigation binders. Organization of misc. Conesco Documents as per John McGuinness.	0.40	102.00	7369463
						02/12/03	Participate in Committee meeting with Company by telephone; follow-up telephone conference with B. Pfeiffer re: same.	3.20	416.00	7341926
			FALOW, PAUL H.	10	PARTNER	02/13/03	Participate in Committee meeting with Company by telephone; follow-up telephone conference with B. Pfeiffer re: same.	3.50	2,012.50	7340985
			SCHLELER, BRAD E.	35	PARTNER	02/13/03	Prep for travel to/from and attendance at meetings with committee and client.	5.00	3,500.00	7351508
			MELWANI, VIVEX	35	ASSOCIATE	02/13/03	Committee meeting.	5.00	2,250.00	7374630
			PFEIFFER, BRIAN D	35	ASSOCIATE	02/13/03	Attend to open issues.	1.50	675.00	7374631
			PREIS, ARIK	35	ASSOCIATE	02/13/03	Participate in Committee/Company meeting	5.90	2,212.50	7367141
			CHOI, CHRISTINA Y.	35	PARALEGAL	02/13/03	Various official committee correspondence. Efforts in updating litigation binders.	0.50	177.50	7368429
						02/13/03	Updating calendar re: hearing dates, monitoring docket for new filings.	2.50	125.00	7341930
			COLNAY, DAVID	10	PARTNER	02/14/03	Committee call.	0.50	322.50	7374404
			SCHLELER, BRAD E.	35	PARTNER	02/14/03	Prep for meeting with Bill Shea and Gene Bullis.	1.50	1,050.00	7351513
						02/14/03	Prep for follow up with respect to meetings with Bill Shea and Gene Bullis re: compensation exit and GM Building.	5.00	3,500.00	7351515
			PFEIFFER, BRIAN D	35	ASSOCIATE	02/14/03	Meet with V. Melwani re: case status; regulation issues; tax memo	0.80	300.00	7367154
						02/14/03	Review letter to Conesco Board	0.50	187.50	7367157
			PREIS, ARIK	35	ASSOCIATE	02/14/03	Calls with Committee members.	1.00	355.00	7368434
						02/14/03	Conference with V. Melwani, B. Pfeiffer and J. Rodburg re: open issues.	1.00	355.00	7368435
			RODBURG, JENNIFER	35	ASSOCIATE	02/14/03	Draft letter to Board re: by-laws.	2.00	710.00	7368437
						02/14/03	Meet with V. Melwani re: Korn/Perry engagement letter; follow up call re: same.	0.40	142.00	7367842
			MELWANI, VIVEX	35	ASSOCIATE	02/16/03	Revise letter to company's board.	1.00	450.00	7374643
			PFEIFFER, BRIAN D	35	ASSOCIATE	02/16/03	Draft letter to company re: by-laws	2.60	975.00	7367159
			SCHLELER, BRAD E.	35	PARTNER	02/17/03	Efforts in connection with chapter 11 case.	1.00	700.00	7351517
			PFEIFFER, BRIAN D	35	ASSOCIATE	02/17/03	Telephone call with V. Melwani re: open issues; case status	0.30	112.50	7367165
			SCHLELER, BRAD E.	35	PARTNER	02/18/03	Efforts in connection with chapter 11 case.	1.00	700.00	7351520

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail ;babstan/1630951
 Run Date & Time: 05/06/03 12:12:15

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prrt : BRAD E. SCHELER
 Responsible Prrt: BRAD E. SCHELER

Proforma: 1793472
 Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
U N B I L E D T I M E D E T A I L							
STEINGART, BONNIE K.	30	PARTNER	02/19/03	Prep return motion for Howlihan et al.	0.50	322.50	7337403
RESNICK, ALAN	35	COUNSEL	02/18/03	Research and analysis re: ex officio members.	0.40	258.00	7337639
HUGHES, KATIE	35	ASSOCIATE	02/18/03	Review and analyze daily news re: Consoco.	0.40	102.00	7347054
			02/18/03	Research re: ex officio members; Prepare summary of research; Conf w/ B. Pfeiffer re: same.	4.20	1,071.00	7347056
MELWANI, VIVEK	35	ASSOCIATE	02/18/03	T/c w/J. Holin & D. Tepper re: status.	0.80	360.00	7374649
			02/18/03	Review letter to Board.	1.00	450.00	7374650
PFEIFFER, BRIAN D	35	ASSOCIATE	02/18/03	Review research re: Claims	0.50	187.50	7367166
			02/18/03	Revise letter to Board re: by-laws	2.40	900.00	7367169
			02/18/03	Review research re: ex officio members.	0.40	150.00	7367170
			02/18/03	Conference call with Appaloosa re: case status	0.30	112.50	7367178
			02/18/03	Meet with V. Melwani and A. Preis re: open issues	0.90	337.50	7367180
PILCHIK, EVAN	10	ASSOCIATE	02/18/03	Reviewed draft credit agreement	3.80	1,387.00	7349915
PREIS, ARIK	35	ASSOCIATE	02/18/03	E-mail to Committee re: trading order.	0.50	177.50	7368440
			02/18/03	Email to Committee re: conference call schedule.	3.00	355.00	7368443
			02/18/03	Conference call with Committee re: Trump objection to estimation procedures.	1.50	532.50	7368445
SCHOULDER, ANDREW	35	ASSOCIATE	02/18/03	Review docket for recent filings.	0.40	102.00	7369489
			02/18/03	Review and revise calendar re: hearing dates.	0.40	102.00	7369490
CHOI, CHRISTINA Y.	35	PARALEGAL	02/18/03	Efforts in updating and organizing hearing documents as per Andrew Schouder. Efforts in monitoring and updating calendar. Efforts in updating litigation binder	3.70	481.00	7341939
SCHLER, BRAD E.	35	PARTNER	02/19/03	Efforts in connection with chapter 11 case.	1.00	700.00	7351523
STEINGART, BONNIE K.	30	PARTNER	02/19/03	GM Building; review documents.	1.30	638.50	7337413
HUGHES, KATIE	35	ASSOCIATE	02/19/03	Efforts related to compiling documents for the Investment Portfolio Subcommittee; Conf w/ A. Preis re: same.	11.20	2,856.00	7347060
MELWANI, VIVEK	35	ASSOCIATE	02/19/03	Attention to scheduling issues.	0.50	225.00	7374657
			02/19/03	T/c w/HMZ re investment portfolio issues.	1.00	450.00	7374659
			02/19/03	Review and revise Board letter.	0.40	180.00	7374660
			02/19/03	T/c w/company and advisors; t/c w/DPW.	0.80	360.00	7374661
			02/19/03	T/c w/D. Tepper re: open issues.	0.80	360.00	7374656
PFEIFFER, BRIAN D	35	ASSOCIATE	02/19/03	Revise letter re: by-laws	0.30	112.50	7367182
			02/19/03	Review 5 year credit facility	0.30	112.50	7367185
			02/19/03	Telephone calls with D. Tepper, J. Holin and V. Melwani re: open issues	0.80	300.00	7367187
PREIS, ARIK	35	ASSOCIATE	02/19/03	Revise application to retain financial advisors	1.10	412.50	7367191
			02/19/03	Review of investment portfolio subcommittee materials.	2.50	687.50	7368451

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

a/p 132: Matter Detail (babstam/163095)
 Run Date & Time: 05/06/03 12:32:15

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1731472
 Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
RODBURG, JENNIFER	35	ASSOCIATE	02/19/03	Call with A. Preis re: Korn/Perry engagement letter.	0.30	506.50	7347851
SCHOULDER, ANDREW	35	ASSOCIATE	02/19/03	Review docket for recent filings.	0.50	127.50	7369493
			02/19/03	Revise Houlihan/Greenhill retention application.	0.40	102.00	7369494
CHOI, CHRISTINA Y.	35	PARALEGAL	02/19/03	Efforts in updating calendar, monitoring docket for new filings, updating litigation binders.	2.80	364.00	7341945
SCHELER, BRAD E.	35	PARTNER	02/20/03	Efforts in connection with chapter 11 case.	1.00	700.00	7351526
STEINGART, BONNIE K.	30	PARTNER	02/20/03	Review further OK documents; participate in telephone call with company.	1.80	1,161.00	7337416
HUGHES, KATIE	35	ASSOCIATE	02/20/03	Research re: loans; Conf. w/ B. Pfeiffer re: same.	9.50	2,422.50	7347062
PFEIFFER, BRIAN D	35	ASSOCIATE	02/20/03	Revise application to retain financial advisors	0.50	187.50	7367204
			02/20/03	Telephone call with B. Kaminsky re: draft letter.	0.10	37.50	7367208
SCHOULDER, ANDREW	35	ASSOCIATE	02/20/03	Meet with B. Pfeiffer and K. Hughes re: loan.	0.30	76.50	7369495
			02/20/03	Draft memo re: loan research.	1.90	484.50	7369498
			02/20/03	Research loans; review same.	0.00	0.00	7461799
SCHELER, BRAD E.	35	PARTNER	02/21/03	Efforts in connection with chapter 11 case.	1.00	700.00	7351529
STEINGART, BONNIE K.	30	PARTNER	02/21/03	Review draft retention papers for Houlihan and Greenhill.	1.30	638.50	7363382
HUGHES, KATIE	35	ASSOCIATE	02/21/03	Conf w/ J. Rodburg re: loan research; research public filings re: same.	9.40	2,397.00	7347066
KELKAMI, VIVEK	35	ASSOCIATE	02/21/03	Read daily news re: Conesco.	0.30	76.50	7347067
RODBURG, JENNIFER	35	ASSOCIATE	02/21/03	Various calls w/committee members.	0.80	360.00	7374684
			02/21/03	Review memo re: loans; meet with K. Hughes re: same.	2.70	958.50	7367858
CERULLO, JOSEPH	10	MISC	02/21/03	K. Hughes Conesco public filings including credit agreements, waivers, guarantys and registration rights agreement	3.20	432.00	7341824
KAPLAN, BRETT	10	MISC	02/21/03	K. Hughes research regarding Conesco debt exhibits.	1.50	210.00	7367021
SCHELER, BRAD E.	35	PARTNER	02/22/03	Efforts in connection with Chapter 11 case.	1.00	700.00	7351532
HUGHES, KATIE	35	ASSOCIATE	02/22/03	Research re: loans; revise memo re: same.	7.30	1,861.50	7347069
PFEIFFER, BRIAN D	35	ASSOCIATE	02/22/03	Review memo re: CIBC Guarantees	0.50	187.50	7367232
RODBURG, JENNIFER	35	ASSOCIATE	02/22/03	Review memo re: loans; calls with K. Hughes re: same; e-mail to K. Hughes re: same.	1.80	639.00	7367863
SCHELER, BRAD E.	35	PARTNER	02/23/03	Efforts in connection with chapter 11 case.	1.00	700.00	7351535
HUGHES, KATIE	35	ASSOCIATE	02/23/03	Revise memo re: loans; follow-up research re: same.	3.00	765.00	7347070
SCHELER, BRAD E.	35	PARTNER	02/24/03	Efforts in connection with chapter 11 case.	4.00	2,900.00	7351538
HUGHES, KATIE	35	ASSOCIATE	02/24/03	Revise memo re: loans.	1.30	331.50	7362161
MELKAMI, VIVEK	35	ASSOCIATE	02/24/03	T/c w/company and advisors.	1.00	450.00	7374686

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babacan/163095)
 Run Date & Time: 05/06/03 12:32:16

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793472
 Status: B (00397)

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	work Date Description	Hours	Amount	Index Number
	PILCHIK, EVAN	10	ASSOCIATE	02/24/03 GM subcommittee call.	0.80	369.00	7374687
	PREIS, ARIK	35	ASSOCIATE	02/24/03 Review Credit Agreement.	1.30	474.50	7349930
				02/24/03 Calls with Company and Kirkland & Ellis re: reorganization.	2.00	710.00	7368465
	SILBERSTEIN, ANDREW	10	ASSOCIATE	02/24/03 Review credit agreement.	5.50	2,282.50	7358077
	CHOI, CHRISTINA Y.	35	PARALEGAL	02/24/03 Efforts in updating Calendar and monitoring docket for New Filings.	1.70	221.00	7369445
	SCHELER, BRAD E.	35	PARTNER	02/25/03 Calls with representatives of the Company.	1.00	700.00	7351542
				02/25/03 Confer with Eric Johnson, Jamie Sprayreagan and other representatives of the Company.	1.00	700.00	7351548
	HUGHES, KATIE	35	ASSOCIATE	02/25/03 Research re: loans.	1.00	255.00	7362163
				02/25/03 Conf w/ V. Melwani and J. Rodburg re: revisions to memo re: loans; review and revise same.	7.00	1,785.00	7362165
	PFEIFFER, BRIAN D	35	ASSOCIATE	02/25/03 Meet with V. Melwani; J. Rodburg re: memorandum	0.40	150.00	7367239
	RODBURG, JENNIFER	35	ASSOCIATE	02/25/03 Draft email re: Allfirst letter review same	0.30	112.50	7367245
	ZIV, ALON	35	ASSOCIATE	02/25/03 Review and revise memo re: loans; meet with K. Hughes re: same; draft cover e-mail re: same.	7.00	2,485.00	7367871
	CHOI, CHRISTINA Y.	35	ASSOCIATE	02/25/03 Revising memo.	0.40	142.00	7369391
				02/25/03 Efforts in updating calendar and monitoring docket for new Filings.	1.50	195.00	7369450
	MELWANI, VIVEK	35	ASSOCIATE	02/26/03 Various calls w/HMKZ; committee members.	1.20	540.00	7374703
	SCHOULDER, ANDREW	35	ASSOCIATE	02/26/03 Meet with A. Preis re: Korn/Ferry retention.	0.20	51.00	7369507
				02/26/03 Research re: Korn/Ferry retention.	1.70	433.50	7369508
				02/26/03 Research re: trading.	1.00	255.00	7369512
	ZIV, ALON	35	ASSOCIATE	02/26/03 Draft memo re: trading.	1.20	306.00	7369513
				02/26/03 Efforts relating to preparation for the professionals conference call on 2/27.	0.50	177.50	7369392
	CHOI, CHRISTINA Y.	35	PARALEGAL	02/26/03 Efforts in updating Litigation Binders.	1.00	130.00	7369454
	SCHELER, BRAD E.	35	PARTNER	02/27/03 Further efforts in connection with chapter 11 case.	4.00	2,800.00	7351558
	STEINGART, BONNIE K.	30	PARTNER	02/27/03 Telephone call with professionals regarding TOPRA issues.	1.50	967.50	7363395
	HUGHES, KATIE	35	ASSOCIATE	02/27/03 Research re: loans.	4.80	1,224.00	7362171
	MCCUINNNESS, JOHN	35	ASSOCIATE	02/27/03 TOPRS Committee Professionals Conference Call.	1.50	442.50	7369043
	MELWANI, VIVEK	35	ASSOCIATE	02/27/03 Draft timetable; calls; open issues; Korn Ferry engagement.	3.50	1,575.00	7374706
	PREIS, ARIK	35	ASSOCIATE	02/27/03 Conference call re: TOPRS; related follow up thereto.	1.50	532.50	7368475
	ZIV, ALON	35	ASSOCIATE	02/27/03 Professionals conference call.	1.40	497.00	7369395
	LARREA, ELSIE	10	MISC	02/27/03 K. Hughes; poll public filings.	2.00	280.00	7367560
	SCHELER, BRAD E.	35	PARTNER	02/28/03 Efforts in connection with chapter 11 case.	2.00	1,400.00	7363379
	HUGHES, KATIE	35	ASSOCIATE	02/28/03 Review and analyze daily news and summaries re: Conbeco.	2.90	510.00	7371241

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

ajp_112: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:17

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Proforma: 1793472
Status: B

U N S I L L E D	T I M E	D E P T	P O S I T I O N	W O R K D A T E	D E S C R I P T I O N	H o u r s	A m o u n t	I n d e x N u m b e r
MEHAWI, VIVEK	35	ASSOCIATE		02/28/03	Attend to Trustee issues.	0.50	225.00	7374715
RODBURG, JENNIFER	35	ASSOCIATE		02/28/03	Calls with B. Chamberlin re: engagement letter.	0.30	106.50	7367892
CHOI, CHRISTINA Y.	35	PARALEGAL		02/28/03	Efforts in updating Calendar and monitoring docket for new filings.	2.60	338.00	7369460
Total						312.90	118,388.50	
Matter Total						312.90	118,388.50	

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

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ALP_132: Matter Detail (babsban/163095)
Run Date & Time: 05/06/03 12:32:30

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U M B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

Proforma: 1793473
Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
RESNICK, ALAN	35	COUNSEL	02/02/03	Telephone conference with Brad Scheler, Vivek Melwani and Bonnie Steingart regarding GM building, the dispute with Trump and jurisdictional issues.	0.50	122.50	7327514
PFEIFFER, BRIAN D	35	ASSOCIATE	02/02/03	Draft e-mail re: GM building update.	0.40	150.00	7367051
STEINGART, BONNIE K.	30	PARTNER	02/03/03	Conference call w/K&E regarding GM building; review documents.	2.30	1,483.50	7337355
			02/03/03	Prepare application for retention.	0.80	516.00	7337357
			02/03/03	Discuss issues regarding bar date with A. Kuber.	0.50	322.50	7337358
RESNICK, ALAN	35	COUNSEL	02/03/03	T/c w/Vivek Melwani re: arbitration proceeding with Trump; procedural and jurisdictional issues.	0.40	258.00	7127519
			02/03/03	Review motion drafted by Kirkland & Ellis for an order lifting the automatic stay and compelling compliance with arbitration proceedings re: Trump dispute regarding GM building.	0.80	516.00	7327521
HUGHES, KATIE	35	ASSOCIATE	02/03/03	Efforts related to determining all owners/member entities of the GM Building; conf w/ B. Pfeiffer re: same.	2.50	637.50	7331009
			02/03/03	Efforts related to preparation for GM conference call.	0.20	51.00	7331013
			02/03/03	Revise Application and order to retain Greenhill and Houlihan.	1.00	255.00	7331014
			02/03/03	Tel conf w/ Kirkland & Ellis re: GM Building strategy; Tel conf w/ Davis Polk re: same.	1.20	306.00	7331016
MCGUIRESS, JOHN	35	ASSOCIATE	02/03/03	Read and review amended CPC Committee motions.	2.20	649.00	7368990
MELWANI, VIVEK	35	ASSOCIATE	02/03/03	Conf. call w/K&E re: GM.	3.00	1,359.00	7374567
			02/03/03	T/c w/A. Resnick re: GM.	0.30	135.00	7374568
			02/03/03	Review estimation procedures.	0.30	135.00	7374571
PFEIFFER, BRIAN D	35	ASSOCIATE	02/03/03	Review pleadings filed in Debtors cases.	0.50	187.50	7367052
			02/03/03	Review retention motion for financial advisors.	1.50	562.50	7367053
			02/03/03	Review draft pleading re: GM building	1.80	675.00	7367055
			02/03/03	Conference call with Kirkland & Ellis re: GM building, related follow-up	0.90	337.50	7367056
			02/03/03	Review 767 LLC formation documents; meet with K. Hughes re: same.	0.90	337.50	7367059
PREIS, ARIK	35	ASSOCIATE	02/03/03	Review of Houlihan Lokey retention application.	0.50	177.50	7368199
			02/03/03	Review of daily pleadings and notices; conference with A. Schouder re: same.	1.00	355.00	7368400
SCHOULDER, ANDREW	35	ASSOCIATE	02/03/03	Review motion, prepare and revise memo re: automatic stay by Newton.	0.00	0.00	7432269

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/01 12:32:30

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Prr : BRAD E. SCHELER
Responsible Prr: BRAD E. SCHELER

Profforma: 1793473
Status: B

(00197)

Work Date	Description	Hours	Amount	Index Number
02/03/03	Review motion to settle claims between CFSC and Carlson.	0.50	127.50	7325022
02/03/03	Draft and revise summary re: motion to settle claims between CFSC and Carlson.	1.50	382.50	7325023
02/03/03	Review motion re: automatic stay by Newton.	0.40	102.00	7325026
02/03/03	Draft and revise summary re: motion re: automatic stay by Newton.	1.10	280.50	7325027
02/04/03	GM conference call; review documents; review draft adversary proceeding motion.	2.50	1,612.50	7337360
02/04/03	Attend to discovery regulations and scheduling of TOPRS discovery; review protective order.	1.90	1,225.50	7337362
02/04/03	T/c w/Brian Pfeiffer re: dispute regarding GM building and arbitration.	0.50	322.50	7327524
02/04/03	Review revised draft order on estimation of claims.	0.20	129.00	7327527
02/04/03	T/c w/Bonnie Steingart, Brian Pfeiffer, Alon Ziv re: motion regarding Trump arbitration in connection with GM Building.	0.80	516.00	7327529
02/04/03	Research re: arbitration; conf w/ A. Ziv and B. Pfeiffer re: same; research re: core proceeding.	8.10	2,065.50	7331017
02/04/03	Tel conf w/ A. Resnick, B. Steingart, B. Pfeiffer, A. Ziv re: GM Building strategy.	2.10	535.50	7331018
02/04/03	Prepare summary of Chateau Community's motion for administrative expense claim.	1.00	255.00	7331019
02/04/03	T/c w/Kirkland re: litigation.	0.40	280.00	7374575
02/04/03	Efforts related to resolving GM issues.	0.80	360.00	7374576
02/04/03	Meet with V. Melwani re: open issues; GM building	1.60	600.00	7367061
02/04/03	Draft application to employ Houlihan and Greenhill	4.40	1,650.00	7367063
02/04/03	Telephone call with A. Huber re: Debtors' litigation strategy	0.20	75.00	7367066
02/04/03	Participate in calls with Debtors, Fried Frank re: GM building	1.20	450.00	7367067
02/04/03	Meeting with B. Steingart, A. Resnick and V. Melwani re: GM building issues; related follow-up	1.10	412.50	7367068
02/04/03	Telephone call with A. Resnick re: issues re: GM building	0.40	150.00	7367069
02/04/03	Review research re: GM building	1.20	450.00	7367070
02/04/03	Review pleadings filed in chapter 11 cases	0.60	225.00	7367071

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_112: Matter Detail (babestan/163089)
Run Date & Time: 05/06/03 12:32:31

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

Proforma: 1793473
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
PREIS, ARIK	35	ASSOCIATE	02/04/03	Review of pleadings filed and summaries thereof.	4.00	1,420.00	7368003
RODBURG, JENNIFER	35	ASSOCIATE	02/04/03	Participate on call with Kirkland & Ellis, Saul Ewing and Jenner & Block re: discovery re: TOPFS Committee; draft email to team re: same.	2.60	923.00	7367791
SCHOULDER, ANDREW	35	ASSOCIATE	02/04/03	Review and revise summary of Pashia lift stay motion.	2.00	510.00	7325037
			02/04/03	Review and revise summary of Raymond James retention.	0.60	153.00	7325032
			02/04/03	Review and revise summary of Carlson lift stay motion.	1.10	280.50	7325035
			02/04/03	Draft and revise summary of Fox-Pitt retention motion.	0.90	229.50	7325036
ZIV, ALON	35	ASSOCIATE	02/04/03	Meeting with B. Pfeiffer with respect to the GM building arbitration.	0.40	142.00	7369309
			02/04/03	Research of cases re: arbitration.	1.80	639.00	7369310
			02/04/03	Research re: jurisdiction of arbitration.	1.90	674.50	7369311
			02/04/03	Research of cases concerning turnovers under section 542(a).	2.50	887.50	7369312
			02/04/03	Shepardizing research.	2.60	923.00	7369313
			02/04/03	Conference call with Bonnie Steingart and Alan Resnick.	1.20	426.00	7369314
			02/04/03	Shepardizing research.	1.50	532.50	7369315
			02/04/03	Conference call - Alan Resnick.	0.50	177.50	7369316
			02/04/03	Research of cases concerning Core/Mon-core issues relating to arbitration.	1.70	603.50	7369317
			02/04/03	Shepardizing research.	0.60	213.00	7369318
			02/04/03	Research of cases concerning Core/Mon-core issues relating to arbitration and shepardize same.	2.30	816.50	7427336
			02/04/03	Conference call with Bonnie Steingart and Alan Resnick re: research re: turnovers; follow-up call w/A. Resnick.	1.70	603.50	7427337
			02/04/03	Research of cases concerning turnovers under section 542(a) and shepardize same.	6.60	2,343.00	7427338
STEINGART, BONNIE K.	30	PARTNER	02/05/03	GM Building conference call; review documents.	3.50	2,257.50	7337365
			02/05/03	Review retention application issues.	1.30	838.50	7337366
HUGHES, KATIE	35	ASSOCIATE	02/05/03	Prepare order, notice of filing and motion for authorization for indenture trustees to file proof of claim; conf w/ A. Preis re: same.	2.40	612.00	7331024
			02/05/03	tel conf w/ R. Kwasteniet re: obtaining copy of Carmel Fifth LLC formation agreement.	0.10	25.50	7331026
MCCUINNNESS, JOHN	35	ASSOCIATE	02/05/03	Summarize motion filed by BRISA claimants.	2.80	826.00	7368995

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:33

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profforma: 1793473 (003937)
Status: 8

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
MELWANI, VIVEK	35	ASSOCIATE	02/05/03	GM building conference call.	0.70	315.00	73374583
MELWANI, VIVEK	35	ASSOCIATE	02/05/03	Turnover research.	0.50	225.00	73374584
PFEIFFER, BRIAN D	35	ASSOCIATE	02/05/03	Telephone calls with Kirkland & Ellis re: bar date motion	0.40	150.00	7367072
			02/05/03	Review research re: turnover proceedings	0.50	187.50	7367074
			02/05/03	Meet with B. Scheeler re: GM Building; open issues	0.40	150.00	7367076
			02/05/03	Prepare for and participate in conference call re: GM Building	0.70	262.50	7367077
			02/05/03	Prepare retention motion re: financial advisors.	3.70	1,387.50	7367083
			02/05/03	Review of recently-filed motions and summaries thereof.	2.50	887.50	7368404
			02/05/03	Drafting of motion re: filing of proof of claim by indenture trustee.	1.20	426.00	7368407
			02/05/03	Efforts related to summary of February 12, 2003 hearing.	0.30	76.50	7330854
			02/05/03	Research re: 542(a) (turnovers).	0.70	248.50	7369319
			02/05/03	Prepare memo of research re: 542(a) turnovers.	0.40	142.00	7369320
			02/05/03	Shepardizing turnovers research and circulating case summaries to Bonnie Steingart, Alan Resnick and Vivek Melwani.	2.80	994.00	7369321
			02/06/03	Review discovery regulations of TOPRS regarding confidentiality stip.	2.80	1,806.00	7433822
			02/06/03	Prepare summary of Holding Company Debtors' Motion for Order Authorizing Payment of Prepetition Claims; conf w/ A. Preis re: same.	3.20	816.00	7331028
			02/06/03	Review bar date motion filed with the Court.	0.40	118.00	7369003
			02/06/03	Review TOPRS summaries.	0.80	360.00	7374591
			02/06/03	Review TOPRS motions.	0.80	360.00	7374594
			02/06/03	Review Houlihan/Greenhill retention pleadings.	2.90	1,087.50	7367086
			02/06/03	Review 9019 motion re: surety bonds.	0.30	112.50	7367087
			02/06/03	Review of motions filed; summaries thereof.	4.00	1,420.00	7368409
			02/06/03	Efforts related to preparation for February 12, 2003 hearing.	0.40	102.00	7330863
			02/06/03	Draft summary of motion to settle litigation re: surety bonds.	0.90	204.00	7330864
			02/06/03	Review and revise summary of motion to settle litigation re: surety bonds.	0.50	127.50	7330865
			02/07/03	Meeting with representatives of potential buyers of GM building; related follow up.	3.00	2,100.00	7351490
			02/07/03	Review GM building documents; telephone call with P. Falon.	1.80	1,161.00	7337378

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_113: Matter Detail (babestan/163095)
Run Date & Time: 05/06/03 12:32:32

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

UNBILLED TIME DETAIL
Employee Name Dept Position Work Date Description

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profirma: 1793473
Status: B

(00397)
Index Number

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
RESNICK, ALAN	35	COUNSEL	02/07/03	Review TOPRS statement; telephone call with T. Kiriakos.	0.80	516.00	7337379
			02/07/03	Review draft application for retention of Houlihan and Greenhill as financial advisors.	0.40	258.00	7331921
			02/07/03	Telephone conference with Arik Preis regarding application for retention of Houlihan and Greenhill.	0.30	193.50	7331923
MCGUINNESS, JOHN	35	ASSOCIATE	02/07/03	Review Conesco chapter 11 calendar.	0.30	88.50	7369906
			02/07/03	Draft summary of motions memorandum re: summaries completed to date.	2.30	678.50	7369907
MELWANI, VIVEK	35	ASSOCIATE	02/07/03	Attend to various open issues re: GM building.	1.00	450.00	7374602
			02/07/03	Review statement re: retention of TOPRS financial professionals.	1.30	585.00	7374603
			02/07/03	Review GM memo.	0.40	180.00	7374604
PFRIPPER, BRIAN D	35	ASSOCIATE	02/07/03	Team meeting with respect to GM building strategies, offers.	2.50	937.50	7367092
			02/07/03	Meeting with V. Melwani re: open issues, hearing, GM building issues.	1.80	675.00	7367098
			02/07/03	Telephone call w/B. Steingart re: open issues; hearing preparation.	0.40	150.00	7367099
			02/07/03	Prepare memo detailing list of information requests re: GM building.	0.40	150.00	7367100
PREIS, ARIK	35	ASSOCIATE	02/07/03	Review of pleadings; summaries of same.	3.00	1,065.00	7368413
ROUBURG, JENNIFER	35	ASSOCIATE	02/07/03	Meet with A. Preis re: retention application and rates.	0.20	71.00	7367818
SCHOULDER, ANDREW	35	ASSOCIATE	02/07/03	Review Watson Wyatt retention application.	0.40	102.00	7330868
			02/07/03	Draft summary of Watson Wyatt retention application.	0.50	127.50	7330869
			02/07/03	Review and revise Watson Wyatt retention application.	0.40	102.00	7330870
			02/07/03	Efforts related to update of Committee re: 2004 subpoena and motion to extend objection deadline to CFC Asset Sale Hearing.	0.60	153.00	7330871
			02/07/03	Prepare, review and revise memo re: Watson Wyatt retention application.	0.00	0.00	7432270
MELWANI, VIVEK	35	ASSOCIATE	02/08/03	Attend to GM issues; conf. call re: GM building.	0.80	360.00	7374608
SCHOULDER, ANDREW	35	ASSOCIATE	02/08/03	Research re: FFHSJ retention application.	1.30	331.50	7330873
RESNICK, ALAN	35	COUNSEL	02/09/03	Telephone conference with Vivek Melwani regarding GM Building dispute.	0.40	258.00	7331930
PREIS, ARIK	35	ASSOCIATE	02/09/03	Review of e-mail and revise same re: 7th Circuit.	1.50	512.50	7368415

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstban/163095)
Run Date & Time: 05/06/03 12:32:32

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U M & I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profirma: 1793473 (00397)
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHOULDER, ANDREW	35	ASSOCIATE	02/09/03	Draft summary of research re: PFHSJ retention application.	2.90	739.50	7330874
SCHOULDER, ANDREW	35	ASSOCIATE	02/09/03	Review and revise summary of research re: PFHSJ retention application.	1.90	484.50	7330875
STEINGART, BONNIE K.	30	PARTNER	02/10/03	Conference call regarding GM building; review documents.	1.80	1,161.00	7337382
RESNICK, ALAN	35	COUNSEL	02/10/03	review motion to compel; telephone call with A. Kuber et al re: same; review documents.	1.30	838.50	7337384
RUGHES, KATIE	35	ASSOCIATE	02/10/03	T/c w/Brad Scheler, Bonnie Steingart, Paul Falon and Vivek Melwani re: sale of GM Building, procedural and jurisdictional issues relating to resolution of dispute with Trump.	1.10	709.50	7331932
			02/10/03	Conf call w/ B. Pfeiffer, V. Melwani, B. Scheler, B. Steingart, A. Resnick, and P. Falon re: GM Building strategy.	1.40	357.00	7331036
			02/10/03	Efforts related to preparing a flowchart of GM Building ownership.	1.70	433.50	7331037
			02/10/03	Analyze 767 LLC Agreement.	1.00	255.00	7331038
			02/10/03	Conf call w/ K&E, Davis Polk, and the Company regarding GM Building strategy.	1.50	382.50	7331039
MCCUINNNESS, JOHN	35	ASSOCIATE	02/10/03	Efforts related to preparation for February 13 Committee meeting.	2.60	767.00	7369010
			02/10/03	Review materials related to upcoming hearing on February 13.	2.30	678.50	7369011
MELWANI, VIVEK	35	ASSOCIATE	02/10/03	Participate on GM call; related research; review documents.	2.00	900.00	7374609
			02/10/03	Review and revise statement draft re: TOPRS motion for financial advisors.	0.80	360.00	7374614
PFEIFFER, BRIAN D	35	ASSOCIATE	02/10/03	Review application to retain financial advisors	1.80	675.00	7367109
			02/10/03	Prepare for and participate in internal Fried Frank conference call re: GM building	1.90	712.50	7367110
			02/10/03	Revise chart re: ownership of GM building	0.60	225.00	7367111
			02/10/03	Telephone calls with P. Falon re: GM building issues	0.30	112.50	7367112
			02/10/03	Review 767 LLC Agreement	1.10	412.50	7367115
			02/10/03	Participate in conference call with Kirkland & Ellis, Davis Polk and Debtors re: GM building	0.60	225.00	7367119
PREIS, ARIK	35	ASSOCIATE	02/10/03	Drafting and revising statement re: TOPRS professional retention applications.	4.00	1,420.00	7368416
SCHOULDER, ANDREW	35	ASSOCIATE	02/10/03	Review of pleadings and summaries thereof.	2.00	710.00	7368418
			02/10/03	Revise summary of research re: PFHSJ retention application.	0.40	102.00	7330877
			02/10/03	Draft email re: February 13, 2003 hearing.	0.40	102.00	7330881

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:33

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L I E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

Preforma: 1793473
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHOULDER, ANDREW	35	ASSOCIATE	02/10/03	Review motion to enforce automatic stay and demand turnover re: servicing agreements.	1.00	255.00	7330882
			02/10/03	Draft summary of motion to enforce automatic stay and demand turnover re: servicing agreements.	1.30	331.50	7330883
			02/10/03	Review and revise summary of motion to enforce automatic stay and demand turnover re: servicing agreements.	0.90	229.50	7330884
			02/10/03	Prepare, review, and revise memo re: motion to enforce automatic stay and demand turnover re: servicing agreements.	0.00	0.00	7432271
ZIV, ALON	35	ASSOCIATE	02/10/03	Reviewing Conesco/GM building related litigation materials.	0.70	248.50	7369333
STEINGART, BONNIE K.	30	PARTNER	02/11/03	Meeting with Trustee regarding FHSJ retention.	0.80	516.00	7337389
			02/11/03	Review documents and other preparation for 2/12 hearing.	1.30	838.50	7337390
RESNICK, ALAN	35	COUNSEL	02/11/03	T/C w/Vivek Melwani re: application of TOPRS committee for authority to retain three financial advisors.	0.40	258.00	7331935
			02/11/03	Review draft statement of the official committee in response to the TOPRS Committee's application for retention of financial advisors.	0.30	193.50	7331936
			02/11/03	T/C w/Vivek Melwani and Brian Pfeiffer re: issues relating to Fried Frank retention and discussions with US Trustee re: same.	0.60	387.00	7331937
HUGHES, KATIE	35	ASSOCIATE	02/11/03	Efforts related to distributing GM Building ownership chart and draft objection to TOPRS' financial advisors to B. Steingart.	0.10	25.50	7331043
			02/11/03	Prepare summary of various correspondence re: the GM Building arbitration.	2.00	510.00	7331044
MCSJINKESS, JOHN	35	ASSOCIATE	02/11/03	Review materials re: sale of GM Building.	0.80	236.00	7369013
			02/11/03	Review draft TOPRS financial advisor retention papers.	0.40	118.00	7369018
			02/11/03	Compile materials in preparation for February 13 hearing.	3.10	914.50	7369019
PFEIFFER, BRIAN D	35	ASSOCIATE	02/11/03	Draft e-mails re: US Trustee questions re: Fried Frank retention.	0.60	225.00	7367122
PREIS, ARIK	35	ASSOCIATE	02/11/03	Revising statement re: TOPRS application to retain professionals.	4.00	1,420.00	7368419
			02/11/03	Update to Committee re: Bankruptcy Court hearing.	1.50	532.50	7368420

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:33

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Prt : BRAD B. SCHELER
Responsible PRT: BRAD B. SCHELER

Proforma: 1793473
Status: B
400397

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
RODBURG, JENNIFER	35	ASSOCIATE	02/11/03	Calls with B. Chamberlin re: Korn/Ferry retention agreement; email to J. Bolin re: same.	0.70	248.50	7367829
RODBURG, JENNIFER	35	ASSOCIATE	02/11/03	Review and revise retention application for Korn/Ferry.	1.10	390.50	7367830
SCHOULDER, ANDREW	35	ASSOCIATE	02/11/03	Draft summary of Greenberg Traurig retention application.	0.30	76.50	7332160
			02/11/03	Meet with A. Preis re: February 12, 2003 hearing.	0.20	51.00	7332161
			02/11/03	Draft email to Committee re: February 12, 2003 hearing.	0.70	178.50	7332162
ZIV, ALON	35	ASSOCIATE	02/11/03	Core/non-core research.	2.60	923.00	7369340
STEINGART, RONNIE K.	30	PARTNER	02/12/03	Attend hearing; working travel to Chicago; working travel to NY; meeting with US Trustee.	12.50	8,062.50	7337393
RESNICK, ALAN	35	COUNSEL	02/12/03	Review draft statement regarding TOPRS Committee's application to retain financial advisors.	0.50	322.50	7331942
			02/12/03	T/c w/Arik Preis re: statement regarding TOPRS Committee's application to retain financial advisors.	0.30	193.50	7331944
HUGHES, KATIE	35	ASSOCIATE	02/12/03	Efforts re: obtaining D. Trump's arbitrator for GM Building.	0.10	25.50	7334509
MELWANI, VIVEK	35	ASSOCIATE	02/12/03	Address FFHSJ retention issues.	0.40	180.00	7374624
			02/12/03	Review statement re: TOPRS retention of financial advisors.	0.50	235.00	7374626
PREIS, ARIK	35	ASSOCIATE	02/12/03	Preparation for Committee meeting scheduled for February 13.	3.00	1,065.00	7368423
			02/12/03	Drafting and revising statement re: TOPRS Professionals' fee.	3.00	1,065.00	7368424
RODBURG, JENNIFER	35	ASSOCIATE	02/12/03	Review and revise retention application, affidavit and order for Korn/Ferry.	1.70	603.50	7367836
RESNICK, ALAN	35	COUNSEL	02/13/03	Review application to retain Korn/Ferry International as director retention consultant; conf with Jen Rodburg re: same.	0.60	387.00	7337622
HUGHES, KATIE	35	ASSOCIATE	02/13/03	Prepare and revise summary of Consesco's objection to McFarlin Plaintiffs' motion for relief from automatic stay.	1.20	306.00	7334514
			02/13/03	Prepare and revise summary of TOPRS Committee amendments to Fox-Pitt and Raymond James retentions.	1.80	459.00	7334516
PREIS, ARIK	35	ASSOCIATE	02/13/03	Reviewing various pleadings filed with regard to Senior KERP, TOPRS, Professionals Retention Applications, automatic stay relief, etc.	5.00	1,775.00	7368425

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstam/163095)
Run Date & Time: 05/06/03 12:32:34

Fried, Frank, Harris, Shriver & Jacobson
Work Date From: 02/01/03 Thru: 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

Billing Ptt: BRAD E. SCHELER
Responsible Ptt: BRAD E. SCHELER

Proforma: 1793473
Status: B (00397)

U B I L E D T I M E D E P T A I L
Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
RODBURG, JENNIFER	35	ASSOCIATE	02/13/03	Review of pleadings and revise summaries thereto.	3.00	1,065.00	7369431
			02/13/03	Review and revise retention application, affidavit and order for Korn/Perry; email A. Resnick re: same.	0.60	213.00	7367837
SCHOULDER, ANDREW	35	ASSOCIATE	02/13/03	Draft summary TOPRS objection to Senior KERP.	2.20	561.00	7369464
			02/13/03	Review and revise summary re: TOPRS objection to Senior KERP.	1.20	306.00	7369466
			02/13/03	Revise summary re: Watson Wyatt.	0.30	76.50	7369467
			02/13/03	Revise summary re: surety bonds.	0.30	76.50	7369468
			02/13/03	Review Omnibus Objection of Debtors to TOPRS retention of Fox-Pitt, Watson Wyatt and Raymond James.	0.40	102.00	7369470
			02/13/03	Draft summary re: Omnibus objection by Debtors to TOPRS Committee's retention of Advisors.	1.40	357.00	7369471
			02/13/03	Review summary of TOPRS objection to Senior KERP.	0.20	51.00	7369472
			02/13/03	Revise summary re: Omnibus objection by Debtors to TOPRS Committee's retention of Advisors.	0.50	127.50	7369473
			02/13/03	Revise summary of TOPRS objection to Senior KERP.	0.50	127.50	7369474
			02/13/03	Prepare, review, and revise memo re: TOPRS objection to Senior KERP.	0.00	0.00	7432272
STEINGART, BONNIE K.	30	PARTNER	02/14/03	Review comment on SEC letter.	1.80	1,161.00	7337397
			02/14/03	Review TOPRS objection to KERP motion.	0.80	516.00	7337398
HUGHES, KATIE	35	ASSOCIATE	02/14/03	Prepare summary of Debtors' Response to 401(k) Claimants' Motion for Class Certification.	2.10	535.50	7338707
MELWANI, VIVEK	35	ASSOCIATE	02/14/03	Attend to pleadings.	1.50	675.00	7374639
PFEIFFER, BRIAN D	35	ASSOCIATE	02/14/03	Review pleadings re: estimation procedures	0.40	150.00	7367153
PREIS, ARIK	35	ASSOCIATE	02/14/03	Review of pleadings and revise summaries thereto.	3.00	1,065.00	7368436
SCHOULDER, ANDREW	35	ASSOCIATE	02/14/03	Efforts related to preparation for 2/19/02 hearing.	4.20	1,071.00	7369475
			02/14/03	Review Debtors objection to TOPRS motions to retain financial advisors.	0.50	127.50	7369476
			02/14/03	Draft summary of Debtors objection to TOPRS motions to retain financial advisors.	0.70	178.50	7369477
			02/14/03	Review and revise summary of Debtors objection to TOPRS motion to retain financial advisors.	0.50	127.50	7369478
			02/14/03	Review CPSC objection to Newton motion.	0.40	102.00	7369479
			02/14/03	Draft summary of CPSC objection to Newton motion.	0.60	153.00	7369480

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babetan/163095)
 Run Date & Time: 05/06/03 12:32:34

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793473
 Status: B
 Index Number 400397

U N B I L L E D T I M E D E T A I L
 Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHOULDER, ANDREW	35	ASSOCIATE	02/14/03	Review and revise summary of CFSC objection to Newton motion.	0.60	153.00	7369481
			02/14/03	Review Anchorage objection to estimation procedures.	0.40	102.00	7369482
			02/14/03	Draft summary of Anchorage objection to estimation procedures.	0.30	229.50	7369483
			02/14/03	Review and revise summary of Anchorage objection to estimation procedures.	0.50	127.50	7369484
			02/14/03	Review Trump objection to estimation procedures.	0.70	178.50	7369485
			02/14/03	Draft summary of Trump objection to estimation procedures.	0.80	204.00	7369486
			02/14/03	Review and revise summary of Trump objection to estimation procedures.	0.40	102.00	7369487
			02/14/03	Prepare, review, and revise memo re: Debtors objection to TOPPS motions to retain financial advisors.	1.20	306.00	7432273
			02/14/03	Prepare, review, and revise memo re: CFSC objection to Newton motion.	1.20	306.00	7432274
			02/14/03	Prepare, review, and revise memo re: Anchorage objection to estimation procedures.	1.40	357.00	7432275
			02/14/03	Prepare, review, and revise memo re: Trump objection to estimation procedures.	1.20	306.00	7432276
CHOI, CHRISTINA Y.	35	PARALEGAL	02/14/03	Efforts in compiling documents for Feb 19 hearing, organizing motion/objection summaries as per Andrew Schouler, efforts in monitoring docket, updating calendar re: hearing dates.	4.70	611.00	7341935
XIM, JIN	35	PARALEGAL	02/14/03	Efforts in updating litigation binders	2.10	283.50	7342049
PREIS, ARIK	35	ASSOCIATE	02/15/03	Review of Trump objection to estimation procedures; revise summary thereto.	2.00	710.00	7368439
RESNICK, ALAN	35	COUNSEL	02/16/03	Review Trump's objection to motion for approval of estimation procedures.	0.30	193.50	7337630
			02/16/03	T/C w/Viv Melwani re: strategy re: GM building and Trump dispute.	0.50	322.50	7337631
PELTPER, BRIAN D	35	ASSOCIATE	02/16/03	Review email correspondence re: GM building	0.40	150.00	7367160
RESNICK, ALAN	35	COUNSEL	02/17/03	Two telephone conferences with Viv Melwani re: GM building and strategy with respect to dispute with Trump.	0.60	387.00	7337633
			02/17/03	T/C w/Viv Melwani, Don Bernstein, Anne Huber, Jim Goodman, and others from Mayer Brown re: strategy with respect to the sale of the GM building and resolution of Trump dispute.	3.00	645.00	7337634
MELWANI, VIVEK	35	ASSOCIATE	02/17/03	Call re GM litigation.	2.00	980.00	7374644

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (sabtan/163095)
Run Date & Time: 05/06/03 12:32:35

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Ptt : BRAD E. SCHELER
Responsible Ptt: BRAD E. SCHELER

Proforma: 1793473 (00397)
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
PFEIFFER, BRIAN D	35	ASSOCIATE	02/17/03	Prepare for and participate in conference call re: GM building with Committee and Debtor professionals	1.00	375.00	7367161
PFEIFFER, BRIAN D	35	ASSOCIATE	02/17/03	Draft memo re: GM call	2.10	787.50	7367162
STEINGART, BONNIE K.	30	PARTNER	02/18/03	Review TOPRS objection to confirmation schedule; telephone call with B. Kaminetsky re: same.	1.10	709.50	7337404
			02/18/03	Review Trump objection to estimate motion; telephone call with B. Pfeiffer.	0.80	516.00	7337405
			02/18/03	Review revised protective order; telephone call with Tim Elliot.	0.50	322.50	7337406
			02/18/03	Review materials regarding TOPRS retention of professionals; draft responses.	1.50	967.50	7337408
HUGHES, KATIE	35	ASSOCIATE	02/18/03	Obtain table of GM Building expenses.	0.20	51.00	7347057
			02/18/03	Tel conf. w/ R. Bledsoe of K&E re: telephonic appearances, tel conf w/ Court Conference re: registering B. Steingart for telephonic appearance for 2/20 hearings; send telephonic appearance notice to relevant parties.	0.90	229.50	7347059
MELWANI, VIVEK	35	ASSOCIATE	02/18/03	T/c re GM litigation.	0.80	360.00	7374653
			02/18/03	Review estimation memo.	1.00	450.00	7374654
PFEIFFER, BRIAN D	35	ASSOCIATE	02/18/03	T/c re: TOPRS retention of financial advisor.	0.30	135.00	7374651
			02/18/03	Conference calls with Company re: GM building	0.50	187.50	7367167
			02/18/03	Telephone call with M. Heblin (First Bank) re: proof of claim	0.30	112.50	7367172
			02/18/03	Conference call with A. Huber and B. Kaminetsky re: discovery schedule.	0.40	150.00	7367174
			02/18/03	Telephone calls with B. Steingart re: hearing	0.40	150.00	7367175
			02/18/03	Review pleadings re: discovery schedule	0.50	187.50	7367176
			02/18/03	Meet with V. Melwani re: GM building; hearing	1.40	525.00	7367179
PREIS, ARIK	35	ASSOCIATE	02/18/03	E-mail re: discussing discovery schedule.	1.00	355.00	7368442
			02/18/03	Review of proofs of claims.	1.00	355.00	7368446
			02/18/03	Review of TOPRS professional retention amendments; conference with Committee.	1.50	532.50	7368447
SCHOULDER, ANDREW	35	ASSOCIATE	02/18/03	Efforts related to preparation for February 19, 2003 hearing.	0.80	294.00	7369488
			02/18/03	Review motion and objection re: confirmation hearing.	0.50	127.50	7369491
			02/18/03	Draft email memo re: confirmation hearing motion and objection.	0.70	178.50	7369492

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (habatam/163095J)
Run Date & Time: 05/06/03 12:32:35

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N I L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profoms: 1793473
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
ZIV, ALON	35	ASSOCIATE	02/18/03	Researching cases concerning the applicability of 28 U.S.C. 157(b)(2)(c), when the debtor has filed a proof of claim on behalf of the creditor.	2.20	781.00	7369364
ZIV, ALON	35	ASSOCIATE	02/18/03	Shepardizing research.	1.30	461.50	7369365
			02/18/03	Research and shepardize cases concerning the applicability of 28 U.S.C. 157(b)(2)(c).	0.00	0.00	7427339
STEINGART, BONNIE K.	30	PARTNER	02/19/03	Participate in hearings via telephonic appearance at 11:00 and at 4:00.	1.20	774.00	7337409
			02/19/03	Telephone call with T. Kiriakos and D. Bernstein regarding TOPRA retention of experts; review documents regarding same.	1.50	967.50	7337410
			02/19/03	KERP motion; review documents and TOPRS objection.	0.80	516.00	7337411
			02/19/03	Telephone call with T. Kiriakos and D. Bernstein regarding confirmation schedule; review motion and TOPRS objection.	0.80	516.00	7337412
MELWANI, VIYEK	35	ASSOCIATE	02/19/03	Mtg. re hearing.	0.80	360.00	7374658
PFEIFFER, BRIAN D	35	ASSOCIATE	02/19/03	Telephone calls with M. Habeln and H. Kaplan re: proofs of claim	0.60	225.00	7367183
			02/19/03	Telephone call with Mayer Brown, DPW re: hearing preparation.	0.90	337.50	7367186
			02/19/03	Draft email to Committee re: scheduling motion	2.30	862.50	7367190
			02/19/03	Meet with A. Preis re: bearing	0.30	112.50	7367195
PREIS, ARIK	35	ASSOCIATE	02/19/03	Participate in Bankruptcy Court hearing; related follow-up.	4.00	1,420.00	7368448
			02/19/03	Review of amended agenda for hearing and review of pleadings.	1.00	355.00	7368449
ZIV, ALON	35	ASSOCIATE	02/19/03	Review of objection filed by the CFC Committee to the Debtors' KERP motion.	0.50	177.50	7368371
STEINGART, BONNIE K.	30	PARTNER	02/20/03	Telephone call with company regarding TOPRS.	1.50	967.50	7337417
RESNICK, ALAN	35	COUNSEL	02/20/03	Telephone conference with Viv Melwani, Bonnie Steingart, Jamie Spraystegan, Don Bernstein and others regarding strategy regarding GM Building.	1.30	838.50	7347777
HUGHES, KATIE	35	ASSOCIATE	02/20/03	Tel conf w/ Court.	0.10	76.50	7347063
MELWANI, VIYEK	35	ASSOCIATE	02/20/03	GM call; followup.	1.00	450.00	7374667
			02/20/03	T/C w/DPW.	1.00	450.00	7374670
PFEIFFER, BRIAN D	35	ASSOCIATE	02/20/03	Review GM arbitration documents	0.80	300.00	7367197
			02/20/03	Conference call re: GM building; related follow-up	1.40	525.00	7367201
			02/20/03	Draft email re: scheduling motion	1.00	375.00	7367203
			02/20/03	Meeting re: TOPRS litigation team status	0.60	225.00	7367210

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babestan/163095):
 Run Date & Time: 05/06/03 12:32:36

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L I T Y D T I M E D E T A I L
 Employee Name Dept Position Work Date Description

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/26/03

Proforma: 1793473
 Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
PREIS, ARIK	35	ASSOCIATE	02/20/03	Conference call re: TOPRS litigation	0.60	225.00	7367209
CHOI, CHRISTINA Y.	35	PARALEGAL	02/20/03	Review of pleadings and summaries thereof.	3.00	1,065.00	7368455
			02/20/03	Efforts in preparing February 21 Hearing binder as per Andrew Schneider (1.1). Updating calendar, monitoring docket for new filings (1.8). Updating litigation binders (1.7). Assisting Katie Hughes with organization of documents for distribution via Fed Ex (1.7). Efforts in assisting C. Choi with obtaining documents.	4.30	559.00	7341950
KIM, JIN	35	PARALEGAL	02/20/03	Assist C. Choi with preparing Feb 21 hearing binder.	2.40	324.00	7342074
STEINGART, BONNIE K.	30	PARTNER	02/21/03	Review changes to proposed order.	1.00	135.00	7342075
			02/21/03	Review documents and discovery produced to TOPRS; meeting with team to allocate and discuss document review assignments.	0.80	516.00	7363380
			02/21/03	Review documents and discovery produced to TOPRS; meeting with team to allocate and discuss document review assignments.	1.80	1,161.00	7363383
MELHART, VIVEK	35	ASSOCIATE	02/21/03	Hearing issues.	0.80	360.00	7374675
PFEIFFER, BRIAN D	35	ASSOCIATE	02/21/03	Initial meeting re: discovery review	0.50	187.50	7367217
PREIS, ARIK	35	ASSOCIATE	02/21/03	Review memorandum re: document review	0.40	150.00	7367220
			02/21/03	Participation with B. Steingart during Bankruptcy Court hearing; related follow up thereto.	2.00	710.00	7368456
SCHARF, ILAN	35	ASSOCIATE	02/21/03	Conf. w/B. Steingart et al. re: document review	0.40	118.00	7361933
VAUGHN, DEBORAH	10	ASSOCIATE	02/21/03	Meeting with litigation team to discuss the upcoming document review; related follow-up.	1.30	383.50	7370237
			02/21/03	Meeting with A. Preis to discuss case background as it relates to the document review re: company valuation.	0.20	59.80	7370238
ZIV, ALON	35	ASSOCIATE	02/21/03	Meeting with Bonnie Steingart, Brian Pfeiffer, Arik Preis and Vivek Melwani concerning the document review re: company valuation.	1.10	390.50	7369378
			02/21/03	Efforts related to the document review re: company valuation.	3.20	1,136.00	7369379
LEE, THOMAS S.	35	PARALEGAL	02/21/03	Meeting w/A. Ziv regarding indexing of document review project.	0.40	52.00	7341855
MCQUINNNESS, JOHN	35	ASSOCIATE	02/22/03	Organize TOPRS Committee Materials sent by Kirkland & Ellis.	2.90	855.50	7369411
			02/22/03	Review Indexes forwarded by Kirkland & Ellis re: TOPRS Committee Document Production.	3.60	1,062.00	7369412
			02/22/03	Begin review of Milliman Valuation Materials.	2.20	649.00	7369413

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babatou/163095)
 Run Date & Time: 05/06/03 12:32:36

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L L E D T I M E D E T A I L
 Employee Name Dept Position Work Date Description

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Profoms: 1793473
 Status: B

{003977} Index Number

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
VAUGHN, DEBORAH	10	ASSOCIATE	02/22/03	Reviewing the objection of the Official Committee of Trust Originated Preferred Debt Holders to the Debtors' Emergency Motion for an Order Establishing Discovery Schedule for Confirmation Hearing; related follow-up.	0.90	265.50	7370240
VAUGHN, DEBORAH	10	ASSOCIATE	02/22/03	Reviewing electronic correspondence in regard to the Trust Originated Preferred Debt Holders' claim and the document production request.	0.30	88.50	7370241
ZIV, ALON	35	ASSOCIATE	02/22/03	Efforts related to the document review re: company valuation.	3.30	1,171.50	7369305
MCGUINNNESS, JOHN	35	ASSOCIATE	02/23/03	Review Milliman Document Production.	7.20	2,124.00	7369034
MCGUINNNESS, JOHN	35	ASSOCIATE	02/23/03	Review documents produced re: company valuation; Index Consco document production.	7.00	2,065.00	7369035
PFEIFFER, BRIAN D	35	ASSOCIATE	02/23/03	Meet with A. Ziv re: discovery materials	0.20	75.00	7367229
PFEIFFER, BRIAN D	35	ASSOCIATE	02/23/03	Review proof of claim filed by Trump	0.40	150.00	7367232
SCHARR, ILAN	35	ASSOCIATE	02/23/03	Review documents produced re: company valuation.	10.00	2,950.00	7361935
VAUGHN, DEBORAH	10	ASSOCIATE	02/23/03	Discussing document review with litigation team.	0.30	88.50	7370242
VAUGHN, DEBORAH	10	ASSOCIATE	02/23/03	Reviewing documents produced by Consco for the purpose of responding to the Trust Originated Preferred Debt Holders' objection.	11.50	3,392.50	7370243
ZIV, ALON	35	ASSOCIATE	02/23/03	Review documents produced re: company valuation.	11.20	3,976.00	7369386
CHOI, CHRISTINA Y.	35	PARALEGAL	02/23/03	Efforts in assisting with indexing of production documents as per Alon Ziv.	10.50	1,365.00	7369442
KIM, JIN	35	PARALEGAL	02/23/03	Efforts in creating index for document production as per A. Ziv.	10.50	1,417.50	7361377
LEE, THOMAS S.	35	PARALEGAL	02/23/03	Efforts in indexing milliman production set as per Alon Ziv	10.50	1,365.00	7354680
STEINGART, BONNIE K.	30	PARTNER	02/24/03	GM subcommittee call; telephone call with V. Melwani.	1.30	838.50	7363389
HUGHES, KATIE	35	ASSOCIATE	02/24/03	Review Trump proof of claim.	0.50	322.50	7363388
HUGHES, KATIE	35	ASSOCIATE	02/24/03	Participate on GM Subcommittee conf. call re: GM Building issues and related follow up.	0.30	76.50	7362157
MCGUINNNESS, JOHN	35	ASSOCIATE	02/24/03	Review, Index Milliman Document Production.	9.20	2,714.00	7369036
MCGUINNNESS, JOHN	35	ASSOCIATE	02/24/03	Review documents re: company valuation; index same.	8.70	2,566.50	7369037
PFEIFFER, BRIAN D	35	ASSOCIATE	02/24/03	Meetings with V. Melwani re: Trump proof of claim; bids	0.30	112.50	7367238
PREIS, ARIK	35	ASSOCIATE	02/24/03	Calls re: GM Building litigation and related follow up.	1.00	355.00	7368466
SCHARR, ILAN	35	ASSOCIATE	02/24/03	Review documents re: company valuation.	14.40	4,248.00	7361936

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:33:37

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

Profirma: 1793473 (00337)
Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
VAUGHN, DEBORAH	10	ASSOCIATE	02/24/03	Reviewing documents produced by Conesco for the purpose of responding to the Trust Originated Preferred Debt Holders' objection.	14.20	4,189.00	7370247
ZIV, ALON	35	ASSOCIATE	02/24/03	Efforts related to the document review.	14.10	5,005.50	7369387
CHOI, CHRISTINA Y.	35	PARALEGAL	02/24/03	Efforts in editing and revising index for document production.	8.60	3,118.00	7369444
KIM, JIN	35	PARALEGAL	02/24/03	Efforts in editing Index as per A. Ziv.	1.00	135.00	7361385
			02/24/03	Creating document index for production as per A. Ziv.	7.70	1,039.50	7361387
LEE, THOMAS S.	35	PARALEGAL	02/24/03	Efforts in indexing Milliman document production as per A. Ziv	12.60	1,638.00	7354683
SCHELER, BRAD E.	35	PARTNER	02/25/03	Efforts in connection with GM Building.	1.50	1,050.00	7351545
RESNICK, ALAN	35	COUNSEL	02/25/03	Review and analysis of Trump proof of claim regarding GM Building.	0.30	193.50	7347790
MAI, STEPHANIE	35	ASSOCIATE	02/25/03	Review documents re: company valuation.	8.10	2,369.50	7350046
MCQUINNNESS, JOHN	35	ASSOCIATE	02/25/03	Review, Index Documents produced by Kirkland & Ellis in response to TOPRS Committee Report.	9.60	2,832.00	7369038
			02/25/03	Review, Index, Revise Index, of Conesco Document Production.	9.10	2,684.50	7369039
MELWANI, VIVEK	35	ASSOCIATE	02/25/03	T/C re: GM Building.	1.00	450.00	7374694
PFEIFFER, BRIAN D	35	ASSOCIATE	02/25/03	Review email re: TOPRS litigation	9.30	112.50	7367254
			02/25/03	Meet with A. Ziv re: discovery materials	0.30	112.50	7367257
			02/25/03	Review pleadings and correspondence filed in cases	1.20	450.00	7367247
PREIS, ARIK	35	ASSOCIATE	02/25/03	Revise application to retain Korn/Perry; conference with V. Melwani re: same.	1.50	532.50	7368468
SCHARF, ILAN	35	ASSOCIATE	02/25/03	Review documents re: company valuation.	14.00	4,130.00	7361937
SCHOLDER, ANDREW	35	ASSOCIATE	02/25/03	Review Milliman document production.	10.20	2,601.00	7369503
VAUGHN, DEBORAH	10	ASSOCIATE	02/25/03	Reviewing documents produced by Conesco for the purpose of responding to the Trust Originated Preferred Debt Holders' objection.	13.20	3,894.00	7370248
			02/25/03	Editing index of discovery documents and reviewing relevance.	1.00	295.00	7370255
ZIV, ALON	35	ASSOCIATE	02/25/03	Review documents re: company valuation.	13.20	4,686.00	7369389
			02/25/03	Drafting emails concerning the document review.	0.30	386.50	7369390
CHOI, CHRISTINA Y.	35	PARALEGAL	02/25/03	Efforts in editing the document production index.	7.80	1,014.90	7369448
KIM, JIN	35	PARALEGAL	02/25/03	Efforts in creating index of document production as per A. Ziv.	2.50	337.50	7361392
			02/25/03	Creating index for document production as per A. Ziv.	5.60	756.00	7362393
LEE, THOMAS S.	35	PARALEGAL	02/25/03	Efforts in indexing Milliman production as per A. Ziv.	8.20	1,066.00	7354689

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00009 MISCELLANEOUS LITIGATION

alp_132: Matter Detail (babstau/163095)
 Run Date & Time: 05/06/03 12:32:37

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

U N B I L E D T I M E D E T A I L
 Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/24/03

Billing prt : BRAD E. SCHELER
 Responsible prt: BRAD E. SCHELER

Profirma: 1793473
 Status: B
 (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
STEINGART, BONNIE K.	30	PARTNER	02/26/03	Review document production issues; review index; telephone call with A. Huber regarding additional production.	1.30	838.50	7363392
RESNICK, ALAN	35	COUNSEL	02/26/03	T/c w/Arik Preis re: retention of Korn/Perry for search of directors.	0.30	193.50	7347796
MAI, STEPHANIE	35	ASSOCIATE	02/26/03	Editing draft indexes for review documents	0.90	265.50	7350007
			02/26/03	Document review re: valuation.	13.20	3,894.00	7350008
			02/26/03	Review, Index, Revise Index of Milliman Document Production.	9.70	2,566.50	7369040
			02/26/03	Review, index Conseco document production.	9.60	2,832.00	7369043
			02/26/03	Attend to Discovery.	2.00	900.00	7374701
			02/26/03	Revisions with A. Resnick re: same.	3.00	1,065.00	7368470
			02/26/03	Review documents re: company valuation.	11.50	3,192.50	7361938
			02/26/03	Review documents re: company valuation.	10.30	2,626.50	7369511
			02/26/03	Reviewing documents produced by Conseco for the purpose of responding to the Trust Originated preferred Debt Holders' objection.	13.90	4,100.50	7370256
			02/26/03	Editing index of discovery documents and reviewing relevance.	1.00	295.00	7370261
			02/26/03	Review document re: company valuation.	12.30	4,366.50	7369393
			02/26/03	Efforts in producing documents, editing and revising production index.	9.90	1,287.00	7369452
			02/26/03	Editing production index as per A. Ziv.	9.00	1,215.00	7361401
			02/26/03	Efforts in revising index and editing production set as per A. Ziv.	2.10	283.50	7361402
			02/26/03	Efforts in indexing and producing documents as per A. Ziv	4.80	624.00	7354692
			02/27/03	Reviewing and editing draft indexes of reviewed documents	0.90	265.50	7355159
			02/27/03	Reviewing and editing draft indexes to documents reviewed.	1.00	295.00	7355164
			02/27/03	Document review for Conseco.	10.40	3,068.00	7433024
			02/27/03	Reviewed documents produced by Kirkland & Ellis on behalf of the Financial Advisors.	3.80	1,121.00	7369042
			02/27/03	Review, Index Milliman Valuation Document Production.	5.80	1,711.00	7369045
			02/27/03	Meet with B. Scheler re: GM Building	0.30	112.50	7367276
			02/27/03	Review of pleadings filed in case, including Disclosure Statement objections.	1.00	355.00	7368474
			02/27/03	Review documents produced.	14.50	4,277.50	7361941
			02/27/03	Review documents produced.	13.50	3,442.50	7369515

alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:38

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER
 Proforma: 1793473
 Status: B
 (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
VAUGHN, DEBORAH	10	ASSOCIATE	02/27/03	Editing index of discovery documents and reviewing relevance for external distribution.	1.00	295.00	7370262
VAUGHN, DEBORAH	10	ASSOCIATE	02/27/03	Reviewing documents produced by Conesco for the purpose of responding to the Trust Originated Preferred Debt Holders' objection.	15.20	4,484.00	7370263
ZIV, ALON	35	ASSOCIATE	02/27/03	Efforts concerning the Ernst & Young Valuation report.	0.90	319.50	7369396
CHOI, CHRISTINA Y.	35	PARALEGAL	02/27/03	Review documents produced.	10.90	3,869.50	7369397
KIM, JIN	35	PARALEGAL	02/27/03	Efforts in producing documents, editing, and preparing docs for delivery via Fed Ex.	7.90	1,027.00	7369455
LEE, THOMAS S.	35	PARALEGAL	02/27/03	Efforts re: producing documents, revising index as per A. Ziv.	1.50	202.50	7361404
SCHLEIS, BRAD E.	35	PARTNER	02/27/03	Preparing production set as per A. Ziv	5.90	796.50	7361407
STEINGART, BONNIE K.	30	PARTNER	02/27/03	Efforts re: producing documents, revising index as per A. Ziv.	7.40	999.00	7428032
MNI, STEPHANIE	35	ASSOCIATE	02/28/03	Review TOPRA objection.	8.50	1,105.00	7354697
MCQUINNNESS, JOHN	35	ASSOCIATE	02/28/03	Reviewing and editing draft indexes to reviewed documents	2.00	1,400.00	7363374
PREIS, ARIK	35	ASSOCIATE	02/28/03	Call re: GM Building and other issues.	0.80	516.00	7363398
SCHARF, ILAN	35	ASSOCIATE	02/28/03	Conference call regarding GM building.	0.50	322.50	7363399
SCHOULDER, ANDREW	35	ASSOCIATE	02/28/03	Review SEC objection to plan and disclosure statement.	1.30	838.50	7363400
			02/28/03	Review TOPRA objection.	0.90	265.50	7355165
			02/28/03	Document review re: valuation.	11.30	3,333.50	7433826
			02/28/03	Review, index Conesco document production; efforts related to same.	9.80	2,891.00	7369046
			02/28/03	Review, Index Milliman Document Production.	3.10	934.50	7369047
			02/28/03	Review Greenhill retention application.	0.50	177.50	7368479
			02/28/03	Document review - Milliman and Lazard production	6.50	1,917.50	7361945
			02/28/03	Prepare, review, and revise memo re: TOPRS objection to Plan and Disclosure Statement.	2.30	586.50	7432277
			02/28/03	Prepare, review, and revise memo re: Wilmington Trust's objection to Plan and Disclosure Statement.	1.90	484.50	7432278
			02/28/03	Review TOPRS objection to Plan and Disclosure Statement.	1.00	255.00	7369517
			02/28/03	Draft summary re: TOPRS objection to Plan and Disclosure Statement.	1.80	459.00	7369518
			02/28/03	Revise summary re: TOPRS objection to Plan and Disclosure Statement.	0.50	127.50	7369519
			02/28/03	Review Wilmington Trust's objection to Plan and Disclosure Statement.	0.80	204.00	7369520

ajp_432: Matter Detail (baoblan/163495)
 Run Date & Time: 05/06/03 12:32:38

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00009 MISCELLANEOUS LITIGATION

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793473
 Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHOULDER, ANDREW	35	ASSOCIATE	02/28/03	Draft summary of Wilmington Trust's objection to Plan and Disclosure Statement.	1.20	306.00	7369521
			02/28/03	Review and revise summary of Wilmington Trust's objection to Plan and Disclosure Statement.	0.70	178.50	7368522
			02/28/03	Revise summary of SEC's objection to Plan and Disclosure Statement.	0.40	102.00	7368523
			02/28/03	Review and revise indexes of Milliman document production.	2.40	612.00	7369524
VANUGH, DEBORAH	10	ASSOCIATE	02/28/03	Reviewing documents produced.	6.20	1,829.00	7370268
ZIV, ALON	35	ASSOCIATE	02/28/03	Efforts concerning documents produced.	0.50	177.50	7368399
			02/28/03	Review documents produced re: company valuation.	9.10	3,230.50	7369400
CHOI, CHRISTINA Y.	35	PARALEGAL	02/28/03	Efforts in producing documents, editing, and revising index.	5.60	728.00	7369457
KIM, JIN	35	PARALEGAL	02/28/03	Preparing production to be sent as per A. Ziv.	6.50	877.50	7361412
LEE, THOMAS S.	35	PARALEGAL	02/28/03	Efforts in producing documents as per A. Ziv.	5.80	754.00	7354699
Total					974.90	300,777.50	

Matter Total

300,777.50

10

mlp_132: Matter Detail (babstau/163095)
 Run Date & Time: 05/06/03 12:32:39
 Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00010 CREDITOR COMMUNICATION

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Profexma: 1793474
 Status: B

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number
MCGUINNNESS, JOHN	35	ASSOCIATE	02/03/03 Respond to bondholder inquiries re: Debtor's reorg.	0.80	236.00	7368987
PFEIFFER, BRIAN D	35	ASSOCIATE	02/03/03 Attend to creditor inquiries re: plan and distributions.	0.30	112.50	7367060
SCHOULDER, ANDREW	35	ASSOCIATE	02/03/03 Communicating with various noteholders re: Plan and Disclosure Statement.	0.50	127.50	7325018
MCGUINNNESS, JOHN	35	ASSOCIATE	02/04/03 Respond to bondholder inquiry calls re: Consoco's Plan.	1.20	354.00	7368994
			02/05/03 Respond to e-mails, telephone calls re: bondholder inquiries re: treatment under the Plan.	1.60	472.00	7368997
SCHOULDER, ANDREW	35	ASSOCIATE	02/05/03 Communications with Bondholder re: Disclosure Statement.	0.20	51.00	7330855
MCGUINNNESS, JOHN	35	ASSOCIATE	02/06/03 Respond to telephone calls, e-mails re: response to bondholder inquiries re: Consoco Plan.	1.20	354.00	7369001
			02/07/03 Respond to e-mails, telephone calls with bondholders re: inquiries related to Consoco's Plan.	1.40	413.00	7369005
PFEIFFER, BRIAN D	35	ASSOCIATE	02/07/03 Telephone call w/S. Schlitt (creditor) re: plan distributions.	0.20	75.00	7367093
SCHOULDER, ANDREW	35	ASSOCIATE	02/07/03 Communications with Bondholder re: treatment of claim under plan.	0.60	153.00	7330866
MCGUINNNESS, JOHN	35	ASSOCIATE	02/10/03 Respond to telephone calls, e-mails re: bondholder inquiries re: treatment under the Plan.	0.80	236.00	7369008
			02/11/03 Respond to bondholder inquiry calls.	0.70	206.50	7369012
			02/12/03 Respond to telephone calls, e-mails re: bondholder inquiries related to the Debtors' Plan.	1.20	354.00	7369020
			02/12/03 Prepare letter for response to institutional bondholder inquiries.	1.10	324.50	7369024
PREIS, ARIK	35	ASSOCIATE	02/12/03 Reviewing and revising draft form letter to creditors.	1.50	532.50	7368422
			02/13/03 Reviewing draft form letter to bondholders.	1.00	355.00	7368426
			02/13/03 Various calls to bondholders.	0.80	284.00	7368427
			02/13/03 Review of draft form letter to be sent to creditors; revise same.	1.50	532.50	7368433
PFEIFFER, BRIAN D	35	ASSOCIATE	02/18/03 Telephone call with X. Khitikian (bondholder) re: case status	0.40	150.00	7367168
			02/19/03 Draft general e-mail response for creditor inquiries	0.80	300.00	7367192
Total				17.80	5,623.00	

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00010 CREDITOR COMMUNICATION

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alp_132: Matter Detail (babayan/163095)
 Run Date & Time: 05/06/03 12:32:39
 Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00011 REGULATORY ISSUES

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03
 Billing Prt : BRAD E. SCHLELER
 Responsible Prt: BRAD E. SCHLELER

Ref: 1793475 (00397)
 Status: B

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
FALON, PAUL H.	10	PARTNER	02/03/03	Telephone conference with and follow-up e-mail to E. Baird (Bank of America) re: Form A application (1.5); e-mail correspondence with K. Maiman (Appaloosa) re: financials and biographical affidavits (1.5); review Disclosure Statement for revision of draft Form A (1.2); e-mail correspondence with B. Pfeiffer, J. Rodburg, A. Schouder re: reorganization issues (1.1).	5.30	3,047.50	7340960
STEINGART, BONNIE K.	30	PARTNER	02/03/03	Review disclosure statement regarding Form A issues.	1.30	838.50	7337356
SCHOUDELER, ANDREW	35	ASSOCIATE	02/03/03	Review and compare Plan term sheet for New CMC preferred with draft term sheets.	1.10	280.50	7325024
			02/03/03	Draft and revise email to J. Rodburg re: New CMC Preferred term sheet comparison.	0.80	204.00	7325025
ANSELL, DAVID L.	10	PARTNER	02/04/03	Attention to financial holding company issues/potential bank regulatory approvals as per e-mail from P. Falon; review regulations, capital structures (.9); with Illinois Insurance Dept staff, Indiana Ins. Dept staff and outside counsel re: Form A issues (1.4); with B. Steingart, B. Pfeiffer re: regulatory and reorganization issues (1.1); review Appaloosa draft financials and e-mail corresp. with K. Maiman (Appaloosa) re: same (1.1); e-mail corresp. with V. Ramirez (Angelo Gordon) re: financial disclosures (1.5); draft Angelo Gordon organizational chart (.8); review Reorganization Plan for revision of draft Form A (2.1).	0.90	544.50	7336036
FALON, PAUL H.	10	PARTNER	02/04/03	Review disclosure statement provisions re: Form A.	7.50	4,312.50	7349964
MELWANI, VIVEK	35	ASSOCIATE	02/04/03	Meet with B. Pfeiffer re: New Preferred Stock and Warrants summary; meet with A. Schouder re: same; review summary re: same.	0.80	360.00	7374578
RODBURG, JENNIFER	35	ASSOCIATE	02/04/03	Draft and revise email to P. Falon re: modified Lender remedies under new preferred stock.	0.70	248.50	7367790
SCHOUDELER, ANDREW	35	ASSOCIATE	02/04/03	Review term sheet for New CMC preferred stock.	0.40	102.00	7325031
			02/04/03	Draft and revise chronological chart for New CMC Preferred Stock.	0.30	229.50	7325033
			02/04/03	Draft and revise chronological chart for New CMC Preferred Stock.	3.30	841.50	7325034

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00011 REGULATORY ISSUES

alp_132: Matter Detail (babstam/163095)
 Run Date & Time: 05/06/03 12:32:33

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00011 REGULATORY ISSUES

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From: 02/01/03 Thru: 02/28/03

Billing Pct: BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Proforma: 1793475
 Status: B
 Index Number

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
ANSELL, DAVID L.	10	PARTNER	02/05/03	Review financial holding company regulations and issues regarding potential approval/notice required of financial holding companies; discussion with P. Falon regarding same.	2.60	1,573.00	7336099
FALON, PAUL H.	10	PARTNER	02/05/03	Tel confs w/ J. Rodburg, B. Pfeiffer re: summary of convertible preferred remedies, other reorg. issues (.8); with R. Gage (N.Y. Ins Dept), J. Atkins (Texas Ins Dept) re: Form A issues (1.4); with B. Steingart, T. Bond (Akin, Gump) re: same (.7); weekly call with Texas Ins. Dept (.2); office conf w/ D. Ansell re: Gramm-Leach-Bliley issues (.6); review draft Appaloosa financials and tel conf w/ K. Maiman, I. O'Friel (Appaloosa) re: same (1.6); review term sheets for bank debt, conv. pref stock and begin to revise draft Form A (1.9). 02/05/03 Discuss Form A Bank issues; review statements. 02/05/03 Tel conf w/ K&E, Akin Gump, Baker Daniels re: update on regulatory issues. 02/05/03 Telephone calls with P. Falon re: regulatory issues 02/05/03 Telephone call with P. Falon re: New Preferred Stock and Warrants summary for Form A; meet with A. Schouler re: same; review summary re: same. 02/05/03 Review terms of New CMC Preferred Stock. 02/05/03 Draft memo re: summary of New CMC Preferred Stock for Form A. 02/05/03 Review terms of New CMC Warrants. 02/05/03 Draft memo re: summary of New CMC Warrants. 02/05/03 Review and revise memos re: summaries of New CMC Preferred Stock and New CMC Warrants for Form A. 02/06/03 Telephone conferences with S. Pilchik re: summary of covenants (.5); review term sheets (.6); telephone conferences with B. Steingart, V. Malwan, B. Pfeiffer re: same (1.8); review fingerprint packages from Texas, Arizona (1.2); e-mail correspondence with K. Maiman (Appaloosa) re: delivery of same (.4); continue to revise draft Form A (1.0). 02/06/03 Telephone call with P. Falon regarding Form A Bank issues; review statements.	7.20	4,140.00	7340967
STEINGART, BONNIE K.	30	PARTNER			2.80	1,806.00	7337364
HUGHES, KATIE	35	ASSOCIATE			0.20	51.00	7331023
PFEIFFER, BRIAN D.	35	ASSOCIATE			0.30	112.50	7367078
RODBURG, JENNIFER	35	ASSOCIATE			1.70	603.50	7367798
SCHOULER, ANDREW	35	ASSOCIATE			1.00	255.00	7330856
					3.40	867.00	7330857
					0.40	102.00	7330858
					0.50	127.50	7330859
					2.90	739.50	7330860
FALON, PAUL H.	10	PARTNER			5.50	3,162.50	7340969
STEINGART, BONNIE K.	30	PARTNER			1.30	838.50	7337373

alp_132: Matter Detail (babstam/163095)
Run Date & Time: 05/06/03 12:32:40

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00011 REGULATORY ISSUES

U N B I L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date	Description
MELWANI, VIVEK	35	ASSOCIATE	02/06/03	Attend to Form A issues.
PFEIFFER, BRIAN D	35	ASSOCIATE	02/06/03	Telephone call with P. Falon re: Form A issues; related follow-up.
PILCHIK, EVAN	10	ASSOCIATE	02/06/03	Reviewed summaries of preferred stock & warrants; prepared summary of senior debt; discussion with P. Falon
RODBURG, JENNIFER	35	ASSOCIATE	02/06/03	Meet with A. Schoulder re: New Preferred Stock and Warrants summary for Form A; review summary re: same.
SCHOLDER, ANDREW	35	ASSOCIATE	02/06/03	Review and revise memo re: summary of New CNC Preferred Stock.
FALON, PAUL H.	10	PARTNER	02/06/03	Review and revise memo re: summary of New CNC Warrants.
			02/07/03	Review disclosure statement for preparation of Form A (3.1); conference call re: investments (1.1); weekly regulatory update call (1.8); telephone conferences with V. Melwani, B. Pfeiffer re: same (1.9); e-mail correspondence with K. Maiman (Appaloosa) re: Form A issues (1.5).
			02/09/03	E-mail correspondence with V. Melwani re: regulatory issues presented by sale of GM Building.
PFEIFFER, BRIAN D	35	ASSOCIATE	02/09/03	Review Form A
FALON, PAUL H.	10	PARTNER	02/10/03	Multiple telephone conferences re: regulatory issues presented by sale of GM Building (1.7); review related RBC calculations (1.3); telephone conference with D. Trucano (Houlihan) re: surplus notes (1.6); e-mail correspondence with K. Maiman (Appaloosa), B. Sher re: Form A issues (1.9); telephone conferences with V. Melwani, B. Pfeiffer re: same (1.1).
MELWANI, VIVEK	35	ASSOCIATE	02/10/03	Attend to Form A issues.
PFEIFFER, BRIAN D	35	ASSOCIATE	02/10/03	Attend to regulatory issues; RBC issues.
FALON, PAUL H.	10	PARTNER	02/10/03	Revise Form A
			02/11/03	Review applicable risk-based capital laws and draft e-mail to B. Scheler and Fried Frank team re: regulatory issues presented by sale of GM Building (2.7); review annotations on draft Form A by V. Melwani and e-mail Melwani, B. Pfeiffer re: same (2.3); e-mail K. Maiman (Appaloosa) re: biographical affidavits (1.5).

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00011 REGULATORY ISSUES

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03
Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Proforma: 1793475
Status: B

Hours	Amount	Index Number
0.50	225.00	7374593
0.70	262.50	7367089
3.90	1,423.50	7349901
1.10	390.50	7367616
0.90	229.50	7330861
0.50	127.50	7330862
6.40	3,680.00	7340972
0.30	172.50	7340974
0.60	225.00	7367103
5.60	3,220.00	7340976
0.30	135.00	7374610
1.30	585.00	7374612
0.40	150.00	7367113
5.00	2,875.00	7340979

alp_132: Matter Detail (babstam/163095)
Run Date & Time: 05/06/03 12:32:40

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00011 REGULATORY ISSUES

U N B I L L E D F I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/02/03 Thru : 02/28/03

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

Proforma: 1793475
Status: B (00397)

Hours Amount Index Number

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
SCHULDER, ANDREW	35	ASSOCIATE	02/12/03	Review restated annotations on draft Form A by V. Melwani and revise draft (2.6); telephone conferences with B. Pfeiffer re: same (1.2); review e-mail correspondence re: current issues (1.8).	4.60	2,645.00	7340982
FALON, PAUL H.	10	PARTNER	02/12/03	Revise draft Form A.	2.30	506.50	7369461
			02/13/03	E-mail correspondence and telephone conferences with J. Atkins (Texas Insurance Department) re: regulatory issues (1.3); e-mail correspondence with bank contacts re: upcoming group call with regulators (1.4); telephone conference with V. Melwani re: plan issues (1.6); revise draft Form A, continued (1.4).	3.70	2,127.50	7340986
			02/14/03	Revise draft Form A, cont (1.2); review draft engagement ltr for outside counsel sent by J. Atkins (Texas Ins Dept) and fax to B. Steingart (1.7); telephone conferences with B. Steingart, B. Pfeiffer re: regulatory issues (1.6); prepare for and participate in joint conference call with domestic regulators (1.6); e-mail corres to banks, and telephone conferences with V. Ramirez (Angelo Gordon), T. Bond (Akin Gump) re: same (1.3); send e-mails to FRSU team re regulators' concerns re: covenant (1.5); to Appaloosa re: Form A issues (1.4).	6.30	3,622.50	7340989
HUGHES, KATIE	35	ASSOCIATE	02/14/03	Conf call w/ K&E, the Company, and others re: insurance regulatory issues updates, and related follow-up.	3.40	867.00	7338709
PFEIFFER, BRIAN D	35	ASSOCIATE	02/14/03	Telephone call with E. Johnson; V. Melwani re: regulatory issues	0.20	75.00	7367148
			02/14/03	Participate in regulatory call; related follow-up	0.80	300.00	7367158
FALON, PAUL H.	10	PARTNER	02/17/03	Revise draft Form A, continued.	2.20	1,265.00	7340990
			02/19/03	telephone conferences with D. Trucano, B. Geer (Houlihan), L. Short (Conseco), R. Kwastaniet (K&E) re: investment ratings issues and developments (1.8); with K. Gage (New York Insurance Department) re: Form A issues (1.5); e-mail correspondence with V. Melwani, B. Pfeiffer re: Conseco share calculations (1.5); review New York UCRA projection requirements (1.2).	3.00	1,725.00	7340993
MELWANI, VIVEX	35	ASSOCIATE	02/19/03	Regulatory issues; t/c w/p. Falon.	0.70	315.00	7374562

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00011 REGULATORY ISSUES

alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:40
 Client: 030792 COMMITTEE COWS CREDITORS
 Matter: 00011 REGULATORY ISSUES

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Profforma: 1793475
 Status: B (00397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
U N B I L L E D	T I K E	D E T A I L					
PFELFFER, BRIAN D	35	ASSOCIATE	02/19/03	Meeting with V. Melwani re: RBC issues; hearing issues	0.90	337.50	7367193
PFELFFER, BRIAN D	35	ASSOCIATE	02/19/03	Telephone call with Howlihan re: RBC issues	0.40	150.00	7367194
FALON, PAUL H.	10	PARTNER	02/20/03	T/cs w/ K. Maiman, L. O'Prriel (Appaloosa) re: completion of Form A (.8); w/J. Hanson (Illinois Ins Dept), E. Shiller (Texas Ins Dept) re: Form A issues and review Shiller's e-mail re: same (.9); participate in weekly call between Conseco and Texas Ins Dept and weekly regulatory update call (2.3); complete revision of draft Form A and circulate to client, D. Trucano, B. Geer (Howlihan), and FF team (2.1); multiple telephone conferences with FF team re: reg. issues (1.1); t/cs w/S. Khehmani (JP Morgan) re: Form A filing issues (1.8).	8.00	4,600.00	7340996
STEINGART, BONNIE K.	30	PARTNER	02/20/03	Telephone call regarding regulators with Company.	1.10	709.50	7337419
HUGHES, KATIE	35	ASSOCIATE	02/20/03	Conf call with the Company re: regulatory update and related follow up.	2.40	612.00	7347065
MELWANI, VIVEK	35	ASSOCIATE	02/20/03	Attend to regulatory issues.	0.50	270.00	7374668
PFELFFER, BRIAN D	35	ASSOCIATE	02/20/03	Attend to Form A issues.	0.50	270.00	7374672
FALON, PAUL H.	10	PARTNER	02/20/03	Conference call re: regulatory issues	0.50	225.00	7367199
			02/20/03	Revise memo re regulatory issues	2.50	975.00	7367202
			02/21/03	E-mail corr. with K. Maiman re: completion of Form A (.4); t/cs with B. Steingart, S. Gill, S. Delott re: Form A filing issues and Feb 24 conf call with Bank Group (.7); e-mail corr. and t/cs with Conseco, K&E, B. Patterson (Texas Ins Dept), R. Gage (MYSD) re: scope of projections required for Form A (1.0); review/revise draft eng letter and e-mail corr. with J. Atkins (Texas Ins Dept) re: same (1.5); e-mail K&E re: list of ins company offers (.3); review e-mail corr. and tel. confs w/FF attys re: same and open issues (1.5).	5.40	3,305.00	7340998
STEINGART, BONNIE K.	30	PARTNER	02/21/03	Review Form A; discuss with Form A issues with P. Falon; review projects.	1.80	1,161.00	7363384
MELWANI, VIVEK	35	ASSOCIATE	02/21/03	Form A issues.	0.30	135.00	7374674
PFELFFER, BRIAN D	35	ASSOCIATE	02/21/03	Regulatory issues.	1.00	450.00	7374676
			02/21/03	Telephone call with P. Falon re: regulatory issues	0.20	75.00	7367211
			02/21/03	Meet with B. Steingart re: regulatory issues	0.30	112.50	7367212

Client: 030792 COMMITTEE COWS CREDITORS
 Matter: 00011 REGULATORY ISSUES

alp_132: Matter Detail (babsteban/163095)
Run Date & Time: 05/06/03 13:32:41

Client: 030792 COMMITTEE COMS CREDITORS
Matter: 0011 REGULATORY ISSUES

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Profarma: 3793475
Status: B ;003971

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
FALON, PAUL H.	10	PARTNER	02/21/03	Revise regulatory memo	0.40	150.00	7367218
			02/22/03	E-mail correspondence with B. Scheler re: regulatory issues (.4); review and revise draft memo summarizing regulatory update call by B. Pfeiffer (.8).	1.20	690.00	7358525
			02/24/03	Conference calls with banks and attorneys, Fried Frank team re: regulatory issues and e-mail correspondence re: same (1.7); research, including LEXIS research of, applicable regulatory provisions governing capital notes and telephone conferences with D. Trucano, B. Geer (Houlihan) re: same (4.2); e-mail correspondence with Appaloosa re: Form A issues, financials (.5).	6.40	3,680.00	7358526
SCHELER, BRAD E.	35	PARTNER	02/24/03	Efforts with respect to regulatory issues.	2.00	1,400.00	7351540
STEINGART, SONNIE K.	30	PARTNER	02/24/03	Telephone call regarding regulatory issues with B. Scheler; telephone call with P. Falon; review Form A documents.	3.50	2,257.50	7363385
MELWANI, VIVEK	35	ASSOCIATE	02/24/03	PP internal call re: regulatory.	1.00	450.00	7374690
PFEIFFER, BRIAN D	35	ASSOCIATE	02/24/03	Prepare agenda for regulatory conference call	0.30	112.50	7367236
			02/24/03	Participate in regulatory conference call	0.50	187.50	7367237
PREIS, ARIK	35	ASSOCIATE	02/24/03	Prepare for, participate in, and related follow up with regard to internal team regulatory meeting; meet with B. Scheler, V. Melwani, B. Pfeiffer, B. Steingart and P. Falon.	3.00	1,065.00	7368464
FALON, PAUL H.	10	PARTNER	02/25/03	E-mail correspondence and telephone conference with L. Short (Consecol), A. Huber, A. Wood (KEB) re: projections, officers lists, and regulatory issues (2.4); review Appaloosa financials, biographical affidavits and e-mail correspondence with L. O'Friel, K. Maiman (Appaloosa) re: same (2.5); telephone conferences with B. Steingart, V. Melwani, A. Preis re: regulatory and Form A issues (1.6).	6.50	3,737.50	7358523
MELWANI, VIVEK	35	ASSOCIATE	02/25/03	Mtg. re regulatory issues.	1.00	450.00	7374690
PFEIFFER, BRIAN D	35	ASSOCIATE	02/25/03	Review Form A	1.00	375.00	7367243

Client: 030792 COMMITTEE COMS CREDITORS
Matter: 0011 REGULATORY ISSUES

alp_132: Matter Detail (babstan/163095)
Run Date & Time: 05/06/03 12:32:41

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00011 REGULATORY ISSUES

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Billing Pct : BRAD E. SCHEGER
Responsible Pct: BRAD E. SCHEGER

Proforma: 1793475
Status: B

(90397)

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
FALON, PAUL H.	10	PARTNER	02/26/03	Call with Consoco, Texas regulators (.6); regulatory update call (.6); call with regulatory subcommittee (.5); correspondence with Fried Frank team, Houlihan re: same (.5); call with A. Sathy (K&E) re: regulatory issues (.6); with T. Klopfer (Baker & Daniels) re: review of draft Form A, Indiana regulatory issues (.8); messages for M. Pufah (Indiana DOI), J. Murphy (Ice, Miller) re: same (.3); for J. Atkins (Texas DOI) re: projections call with Department (.2); e-mails with L. O'Friel re: financials (.4); review Form A (1.8).	2.30	1,483.50	7363391
STEINGART, ROHNIS K.	30	PARTNER	02/26/03	Telephone call with insurance regulatory subcommittee; telephone call with P. Falon; review Form A.	3.30	841.50	7362156
HUGHES, KATIE	35	ASSOCIATE	02/26/03	Participate on Insurance Subcommittee tel conf and related follow up.	0.60	225.00	7367261
PFEIFFER, BRIAN D	35	ASSOCIATE	02/26/03	Participate in regulatory call with professionals	0.50	187.50	7367262
SCHOULDER, ANDREW	35	ASSOCIATE	02/26/03	Participate in subcommittee call re: regulatory issues.	1.20	450.00	7367263
FALON, PAUL H.	10	PARTNER	02/26/03	Revise e-mail re: regulatory issues.	0.80	300.00	7367264
FALON, PAUL H.	10	PARTNER	02/26/03	Meetings with Y. Melwani re: regulatory issues; AFC auction; bids	0.50	127.50	7369503
FALON, PAUL H.	10	PARTNER	02/26/03	Regulatory subcommittee call.	0.30	76.50	7369510
FALON, PAUL H.	10	PARTNER	02/26/03	Follow-up efforts related to regulatory subcommittee call.	6.00	3,450.00	7358514
FALON, PAUL H.	10	PARTNER	02/27/03	E-mails, calls and with J. Atkins, E. Shiller (Texas DOI) re: call with Department, Form A issues (1.2); with B. Short (Consoco), A. Wood (K&E) re: regulatory issues (.6); revise final memorandum re: regulatory update call (.4); calls with D. Trucano, B. Geer (Houlihan) re: regulatory issues, Appaloosa holdings (1.3); review comments on Form A from T. Klopfer (Baker & Daniels), call with V. Melwani re: same (1.8); prepare Texas Form A exhibits and calls with L. O'Friel (Appaloosa) re: same (.7).	0.30	172.50	7358536
MELWANI, VIVEK	35	ASSOCIATE	02/27/03	Calls with Fried Frank team members re: disclosure statement hearing, Form A.	0.50	225.00	7374710
PFEIFFER, BRIAN D	35	ASSOCIATE	02/27/03	Form A.	0.30	112.50	7367268
PFEIFFER, BRIAN D	35	ASSOCIATE	02/27/03	Revise regulatory memo			

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00011 REGULATORY ISSUES

alp_132: Matter Detail (babstaa/163095)
 Run Date & Time: 05/06/03 12:32:41

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00011 REGULATORY ISSUES

Billing Prt : BRAD E. SCHELLER
 Responsible Prt: BRAD E. SCHELLER

Proforma: 1753475
 Status: B (00397)

UNBILLED TIME DETAIL
 Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number
FALON, PAUL H.	10	PARTNER	02/27/03	Telephone call with P. Falon re: regulatory issues	0.30	112.50	7367270
			02/26/03	Calls with V. Melwani, B. Steingart re: disclosure statement hearing, meetings with regulators (1.0); with J. Atkins, E. Shiller (Texas DOI) re: disclosure statement hearing, Form A filing issues (1.2); with M. Pufahl, (Indiana DOI), J. Murphy (ice, Miller) re: Indiana filing issues (1.0); e-mail to Fried Frank team re: call with Texas (.6); review Appaloosa bio and attachments (2.5); prepare exhibits for filing (1.7).	8.00	4,608.00	7359537
			02/28/03	Complete final revisions to Texas Form A; assemble and file application packages; e-mail Form A text to E. Shiller (Texas DOI).	0.50	287.50	7358540

Total 192.20 96,633.00

Matter Total 192.20 96,633.00

EXHIBIT B

alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:17

Fried, Frank, Harris, Shriver & Jacobson
 Mock Date From: 02/01/03 Thru: 02/28/03

1003971

Proforma: 1793472
 Status: B

Billing Pct: BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

UNALILED ANCI L L A R Y S E R V I C E S D E T A I L
 Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
OUTSIDE MESSGR SERV H0003							
9203 FEDERAL EXPRESS CORPORAT FEDERAL EXPRESS SVC: FEB 6 - TO APPALOSSA MCMT - CHATHAM, NJ	02	B	02/25/03	10.99	7893167	138159	03/04/03
TELEPHONE H0004							
0203 BRIAN PFEIFFER TELEPHONE 1/03 AT & T WIRELESS	01	B	02/10/03	8.90	7873590	137040	02/10/03
DUPLICATING - OUTSID H0006							
0203 NEW YORK LAW INSTITUTE DUPLICATING-OUTSIDE-DECEMBER/JANUARY 2002	01	B	02/28/03	9.00	7898047	138425	02/28/03
CARFARES-NONLEGAL H0011							
0203 PETTY CASH 02-07 CARFARES-NONLEGAL	01	B	02/26/03	33.00	7892237	138189	02/26/03
CHARGEABLE MEALS H0012							
0203 JOHN MCGUINNESS CHARGEABLE MEALS 1/25	01	B	02/06/03	22.73	7869461	136724	02/06/03
0203 BRIAN PFEIFFER CHARGEABLE MEALS 1/11	01	B	02/06/03	16.58	7869476	136724	02/06/03
0203 BRIAN PFEIFFER CHARGEABLE MEALS 1/19	01	B	02/06/03	25.00	7869477	136724	02/06/03
0203 BRIAN PFEIFFER CHARGEABLE MEALS 1/26	01	B	02/06/03	22.52	7869479	136724	02/06/03
0203 BRIAN PFEIFFER CHARGEABLE MEALS 1/27	01	B	02/06/03	28.10	7869480	136724	02/06/03
0203 PETTY CASH 01-27 SCHARGEABLE MEALS	01	B	02/12/03	18.45	7877929	137380	02/12/03
0203 PETTY CASH CHARGEABLE MEALS	01	B	02/25/03	21.50	7888707	138035	02/25/03
0203 PETTY CASH 02-12 CHARGEABLE MEALS	01	B	02/25/03	24.75	7888708	138035	02/25/03
0203 PETTY CASH 01-21 SCHARGEABLE MEALS	01	B	02/28/03	5.36	7904684	138799	03/05/03
0203 PETTY CASH 01-23 SCHARGEABLE MEALS	01	B	02/28/03	9.31	7904685	138799	03/05/03
0203 PETTY CASH 01-25 CHARGEABLE MEALS	01	B	02/28/03	9.42	7904686	138799	03/05/03
0203 PETTY CASH 02-04 SCHARGEABLE MEALS	01	B	02/28/03	10.00	7904840	138804	03/05/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

adj_132: Matter Detail (babstak/163095)
 Run Date & Time: 05/06/03 12:32:17

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From: 02/01/03 Thru: 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct: BRAD E. SCHIELER
 Responsible Pct: BRAD E. SCHIELER

Proforma: 1793472
 Status: B

UNBILLED ANCI L L A R Y S E R V I C E S D E T A I L
 Period Cost Type/ Vendor / Description

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Pin Date
0203	PETTY CASH	JACOBSON, J E	01	B	02/28/03	16.13	7904048	138804	03/05/03
	02-12 CHARGEABLE MEALS								
0203	PETTY CASH	PILCHIK, E	01	B	02/28/03	5.94	7905115	138821	03/05/03
	02-12 CHARGEABLE MEALS								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	20.60	7902103	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	9.23	7902106	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	2.15	7902107	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	3.63	7902108	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	28.30	7902199	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	XIM, J K	01	B	02/28/03	25.00	7902110	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	CHOI, C C	01	B	02/28/03	25.00	7902111	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	CHOI, C C	01	B	02/28/03	10.00	7902113	138691	03/04/03
	CHARGEABLE MEALS								
0203	PETTY CASH	MCGUINNESS, J M	01	B	02/28/03	12.76	7902114	138691	03/04/03
	CHARGEABLE MEALS								
	LOCAL TRANSPORTATION	H0013							
0203	BRIAN PFEIFFER	PFEIFFER, B P	01	B	02/06/03	27.74	7869478	136724	02/06/03
	LOCAL TRANSPORTATION 1/25								
0203	PETTY CASH	STEINGART, B K	01	B	02/25/03	14.00	7888706	138015	02/25/03
	02-12 LOCAL TRANSPORTATION								
0203	PETTY CASH	MELWANI, V	01	B	02/25/03	6.70	7888764	138046	02/25/03
	01-13 SLOCAL TRANSPORTATION								
0203	PETTY CASH	MELWANI, V	01	B	02/25/03	15.70	7888766	138046	02/25/03
	01-21 LOCAL TRANSPORTATION								
0203	TEMP VENDOR	SINGBR, A	01	B	02/26/03	8.60	7893374	138194	02/26/03
	LOCAL TRANSPORTATION 1/6 TOLLS/MATTHEW OLSEN DESK								
0203	PETTY CASH	PREIS, A P	01	B	02/28/03	10.00	7904681	138799	03/05/03
	01-08 LOCAL TRANSPORTATION								
0203	PETTY CASH	PREIS, A P	01	B	02/26/03	12.00	7904682	138799	03/05/03
	01-09 SLOCAL TRANSPORTATION								
0203	PETTY CASH	PREIS, A P	01	B	02/28/03	10.00	7904683	138799	03/05/03
	LOCAL TRANSPORTATION								
0203	PETTY CASH	PILCHIK, E	01	B	02/28/03	15.00	7905116	138821	03/05/03
	02-22 SLOCAL TRANSPORTATION								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS
 Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER
 Proforma: 1795472
 Status: B
 (003977)

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Pin Date
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	14.30	7902295	138691	03/04/03
	LOCAL TRANSPORTATION 02-22								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	15.00	7902295	138691	03/04/03
	LOCAL TRANSPORTATION 02-22								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	10.70	7902302	138691	03/04/03
	02-21 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	13.10	7902304	138691	03/04/03
	02-23 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	11.50	7902305	138691	03/04/03
	02-23 LOCAL TRANSPORTATION								
0203	PETTY CASH	MCCUINNNESS, J M	01	B	02/28/03	10.00	7902315	138691	03/04/03
	02-23 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	3.30	7902380	138691	03/04/03
	02-22 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	4.40	7902381	138691	03/04/03
	02-22 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	3.90	7902382	138691	03/04/03
	02-21 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	2.50	7902383	138691	03/04/03
	02-23 LOCAL TRANSPORTATION								
0203	PETTY CASH	ZIV, A Z	01	B	02/28/03	4.70	7902384	138691	03/04/03
	02-23 LOCAL TRANSPORTATION								
0203	TOWN LODGING, ET H0014	MELWANI, V	01	B	02/10/03	51.86	8003989	143415	04/08/03
	0203 AMERICAN EXPRESS								
	OUT TOWN LODGING, ETC-1/3/03 FOUR SEASONS								
	HOTELS CHICAGO IL								
0203	AMERICAN EXPRESS	MELWANI, V	01	B	02/10/03	298.43	7870437	137048	02/10/03
	OUT TOWN LODGING, ETC-1/3/03 FOUR SEASONS								
	HOTELS CHICAGO IL								
0203	BONNIE STEINGART	STEINGART, B K	01	B	02/19/03	28.40	8003681	143415	04/08/03
	OUT TOWN LODGING, ETC 1/12-14 FOUR SEASONS								
	HOTEL-CHICAGO								
0203	BONNIE STEINGART	STEINGART, B K	01	B	02/19/03	176.27	8003683	143415	04/08/03
	OUT TOWN LODGING, ETC 1/28-29 FOUR SEASONS								
	HOTEL-CHICAGO								
0203	BONNIE STEINGART	STEINGART, B K	01	B	02/19/03	298.43	7882107	137717	02/19/03
	OUT TOWN LODGING, ETC 1/12-14 FOUR SEASONS								
	HOTEL-CHICAGO								
0203	BONNIE STEINGART	STEINGART, B K	01	B	02/19/03	298.43	7882113	137717	02/19/03
	OUT TOWN LODGING, ETC 1/28-29 FOUR SEASONS								
	HOTEL-CHICAGO								
0203	TOWN AIRFARE	STEINGART, B K	01	B	02/19/03	1,325.00	7882112	137717	02/19/03
	0203 BONNIE STEINGART								
	OUT TOWN AIRFARE 1/28 USA/O HARE/UGA								

alp_132: Matter Detail (habstan/163095)
Run Date & Time: 05/06/03 12:32:18

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

1003971

Proforma: 1793472
Status: B

U N B I L L E D A M C I L L A R Y S E R V I C E S D E T A I L
Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Index	Batch No	Pin Date
STEINGART, B K	01	B	02/19/03	272.50 7802115	137737	02/19/03
OUT TOWN AIRFARE 1/8 JFK/SAN FRANCISCO/O HARE/LGA						
0203 BOMNIE STEINGART						
0203 AMERICAN EXPRESS	01	B	02/21/03	226.60 7803221	137845	02/21/03
DC/NY RT 2/16						
OUT TOWN LOCAL TRAMS						
H0016						
0203 CAREY INTERNATIONAL	01	B	02/13/03	131.50 7879036	137498	02/13/03
OUT TOWN LOCAL TRANS-1/12/03 CITY OF SERVICE						
CHICAGO PICK UP POINT ORD AIRPORT						
0203 CAREY INTERNATIONAL	01	B	02/13/03	130.15 7879044	137498	02/13/03
OUT TOWN LOCAL TRANS-CITY OF SERVICE CHICAGO						
PICK UP POINT ORD AIRPORT						
0203 CAREY INTERNATIONAL	01	B	02/24/03	131.50 7885663	137967	02/24/03
OUT TOWN LOCAL TRANS-CITY OF SERVICE CHICAGO						
PICKUP POINT ORD AIRPORT 01/28/03						
FILING FEES						
H0017						
0203 COMMONWEALTH OF PENNSYLV	02	B	02/28/03	1,200.00 7902886	138746	03/04/03
FILING FEE TO COMMONWEALTH OF PENNSYLVANIA						
0203 ILLINOIS DIRECTOR OF INS	02	B	02/28/03	1,000.00 7902887	138746	03/04/03
FILING FEE FOR ILLINOIS DIRECTOR OF INSURANCE						
0203 ARIZONA DEPARTMENT OF IN	02	B	02/28/03	72.00 7902661	138746	03/04/03
FILING FEE TO ARIZONA DEPARTMENT OF INSURANCE						
0203 TEXAS DEPARTMENT OF INSU	02	B	02/28/03	500.00 7899724	138500	02/28/03
FILING FEES FOR TEXAS DEPARTMENT OF INSURANCE						
BKS,PUBLICS,SUPPLIES						
H0032						
0203 PETTY CASH	01	B	02/28/03	45.07 7905153	138821	03/05/03
02-23 02-22 USE OF COMPUTER						
SHORTHILLSBKS,PUBLICS,SUPPLIES						
TELEPHONE						
H0044						
0203 AMERICAN EXPRESS	02	B	02/21/03	300.00 7803219	137845	02/21/03
NY INTERCONTINENTAL 1/16						
OUTSIDE MESSOR SERV						
S0003						
0203 OUTSIDE MESSGR SERV	01	B	02/14/03	16.53 7880667	137618	02/14/03
FEDERAL EXPRESS-012203- DIMITAR VOUKADINOV-						
HOUJHAN LOXBY HOWARD & ZUKIN- 225 SOUTH SIXTH						
ST- ROUTE 4950- MINNEAPOLIS, MN						

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babatam/163095)
Run Date & Time: 05/06/03 12:33:18

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER
Proforma: 1793472
Status: B
(00397)

U B I L L E D A N C I L L A R Y S E R V I C E S
Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
STEINGART, B K	01	B	02/14/03	22.56	7880965	137673	02/19/03
STEINGART, B K	01	B	02/21/03	11.04	7883331	137877	02/25/03
SCHOULDER, A S	01	B	02/21/03	16.53	7883614	137891	02/25/03
SCHOULDER, A S	01	B	02/21/03	8.24	7883615	137891	02/25/03
PREIS, A P	01	B	02/25/03	11.38	7888829	138049	02/25/03
PREIS, A P	01	B	02/25/03	19.50	7888830	138049	02/25/03
PREIS, A P	01	B	02/25/03	11.38	7888831	138049	02/25/03
PREIS, A P	01	B	02/25/03	11.38	7888832	138049	02/25/03
PREIS, A P	01	B	02/25/03	11.38	7888835	138049	02/25/03
PREIS, A P	01	B	02/25/03	19.50	7888837	138049	02/25/03
PREIS, A P	01	B	02/25/03	11.38	7888839	138049	02/25/03

0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 010803- BONNIE STEINGART-
CLAREMONT RESORT AND SPA- 41 TUNNEL ROAD-
BERKELEY, CA 94705
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 010903- BONNIE STEINGART- C/O
CLAREMONT HOTEL AND SPA- 41 TUNNEL RD.-
BERKELEY, CA 94705
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 011003- DIMITAR VOXADINOV-
HOUZHAN LOKEY HOWARD & ZUKIN- 225 SOUTH SIXTH
STREET- SUITE 4950- MINNEAPOLIS, MN 55402
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 011003- DAVE P. TRUCANO- 240
EAST 17TH STREET, APT. 5-C - NY, NY 10016
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- JUSTIN GRIFFITH- DAVIS,
POLK & WARDELL- 450 LEXINGTON AVENUE- NY NY
10017
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- BRIDGET GARAVALLA- BANC
OF AMERICA SECURITIES, LLC- 231 SOUTH LA SALLE
ST, 10TH FL- CHICAGO, IL 60604
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- MICHAEL SCADUTO- BANK
OF NEW YORK- 1 WALL ST, 16TH FL- NY NY 10286
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- JED A. HART- ANGELO,
GORDON & CO- 245 PARK AVENUE- NY NY 10167
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- DAVID TEPPER- APPALOOSA
MANAGEMENT COMPANY- 26 MAIN ST- 1ST FL-
CHATHAM, NJ 07928-2402
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- BRADLEY C. GERR-
HOUZHAN LOKEY HOWARD & ZUKIN- 225 SOUTH SIXTH
STREET- SUITE 4950- MINNEAPOLIS MN 55402
0203 OUTSIDE MESSGR SERV
FEDERAL EXPRESS- 012403- MICHAEL A. KRAMER-
GREENHILL & CO. LLC- 300 PARK AVENUE- 23RD FL-
NY NY 10021

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (bastan/163095)
 Run Date & Time: 05/06/03 12:32:18

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Proforma: 1793472
 Status: B

DETAILED

UNBLERD ANCI LARY S E R V I C E S

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	OUTSIDE MESSGR SERV	PREIS, R P	01	B	02/25/03	22.56	7990821	138049	02/25/03
	FEDERAL EXPRESS-012403- ROBERT RODRIGUEZ- FIRST PACIFIC ADVISORS-11400 WEST OLYMPIC BLVD- SUITE 1200- LOS ANGELES CA 90064								
0203	OUTSIDE MESSGR SERV	HUGHES, K H	01	B	02/25/03	10.48	7992349	138049	02/25/03
	FEDERAL EXPRESS-012403-THOMAS S. KIRIAKOS- MAYER BROWN ROWE AN HAM- 190 SOUTH LASALLE STREET- CHICAGO IL								
0203	OUTSIDE MESSGR SERV	VILLANI, R V	01	B	02/25/03	26.67	7992363	138049	02/25/03
	FEDERAL EXPRESS-012403-ROBERT VILLANI-10 SUMMIT AVE-BRONXVILLE, NY 10708								
0203	OUTSIDE MESSGR SERV	SCHOUCLDER, A S	01	B	02/28/03	5.64	7904897	138803	03/05/03
	FEDERAL EXPRESS-2/5/03 SHRASOTA FL 34216								
0203	OUTSIDE MESSGR SERV	PREIS, A P	01	B	02/28/03	17.97	7904140	138719	03/05/03
	FEDERAL EXPRESS-022003- DRVID P. TRUCAKO- HOULIHAN LOREY HOWARD & ZUKIN- 685 THIRD AVE- 15TH FL- NY NY 10017								
0203	OUTSIDE MESSGR SERV	PREIS, A P	01	B	02/28/03	18.30	7904141	138719	03/05/03
	FEDERAL EXPRESS-022003- D JUSTIN GRIFFITH, ESQ- DAVIS POLK & WARDLELL- 450 LEXINGTON AVENUE- NY NY 10017								
0203	OUTSIDE MESSGR SERV	PREIS, A P	01	B	02/28/03	17.97	7904164	138719	03/05/03
	FEDERAL EXPRESS-022003- MR JED A HART- ANGELO GORDON & CO L.P.- 245 PARK AVE- 26TH FL- NY NY 10013								
0203	OUTSIDE MESSGR SERV	SCHUELER, B S	01	B	02/28/03	17.97	7904218	138719	03/05/03
	FEDERAL EXPRESS-022003- MR TIMOTHY DRYER- GREENHILL & CO LC- NY NY 10021								
0203	OUTSIDE MESSGR SERV	PREIS, A P	01	B	02/28/03	34.32	7904249	138719	03/05/03
	FEDERAL EXPRESS-022003- MS BRIDGET A GARAVALITA- BANK OF AMERICA- 431 SOUTH LASALLE ST- 16TH FL- CHICAGO IL 60697								
0203	OUTSIDE MESSGR SERV	PREIS, A P	01	B	02/28/03	17.97	7904270	138719	03/05/03
	FEDERAL EXPRESS-022003- MR DAVID TEPPERCOOR MR JAMES BOLIN- APPALOOSA MANAGEMENT L.P.- 26 MAINS T- 1ST FL- CHATHAM NJ 07928-2402								
0203	OUTSIDE MESSGR SERV	PREIS, A P	01	B	02/28/03	17.97	7904286	138719	03/05/03
	FEDERAL EXPRESS-022003- MR STEPHEN C BRENNAN- THE BANK OF NEW YORK- ONE WALL ST- 16TH FL- NY NY 10286								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS (00397)
 Billing Prt : BRAD E. SCHELER Proforma: 1791472
 Responsible Prt: BRAD E. SCHELER Status: B

UNBILB D ANCLLARY SERVICES	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203 OUTSIDE MESSGR SERV FEDERAL EXPRESS-022003- MR ROBERT RODRIGEZ OR MR TOM ATTEBERRY FIRST ADVISORS INC- 11400 WEST OLYMPIC BLVD SUITE 12000- LOS ANGELES CA 90064	PREIS, A P	01	B	02/28/03	19.31	7904307	138719	03/05/03
0203 OUTSIDE MESSGR SERV FEDERAL EXPRESS-020503- MR. STANFORD SCHLITT- 491 MEADOWLARK DR- SARASOTA FL- 34236	SCHOULDER, A S	01	B	02/26/03	10.58	7899791	138463	02/26/03
Duplicating S8005	ZIV, A Z	01	B	02/11/03	7.00	7874292	137249	02/11/03
Duplicating from 01/30/2003 through 01/30/2003	SHARROW, M	01	B	02/11/03	331.80	7875441	137250	02/11/03
Duplicating from 01/27/2003 through 01/27/2003	CUCITI, R C	01	B	02/11/03	1.20	7875442	137250	02/11/03
Duplicating from 01/29/2003 through 01/30/2003	PREIS, A P	01	B	02/11/03	21.96	7875443	137250	02/11/03
Duplicating from 01/27/2003 through 01/29/2003	MCGUINNESS, J M	01	B	02/11/03	529.08	7875444	137250	02/11/03
Duplicating from 01/29/2003 through 02/01/2003	ZIV, A Z	01	B	02/11/03	0.36	7875445	137250	02/11/03
Duplicating from 01/28/2003 through 01/29/2003	GOWTHIER, J	01	B	02/11/03	0.60	7875446	137250	02/11/03
Duplicating from 01/28/2003 through 02/01/2003	PILCHIK, E	01	B	02/11/03	0.72	7875447	137250	02/11/03
Duplicating from 01/30/2003 through 01/30/2003	WEISS, E W	01	B	02/11/03	1.56	7875448	137250	02/11/03
Duplicating from 01/27/2003 through 01/28/2003	WEISSMAN, S W	01	B	02/11/03	18.48	7875449	137250	02/11/03
Duplicating from 01/27/2003 through 01/31/2003	MUMFERT, V	01	B	02/11/03	2.16	7875450	137250	02/11/03
Duplicating from 01/28/2003 through 01/28/2003	DILORENZO, D	01	B	02/11/03	171.84	7875451	137250	02/11/03
Duplicating from 01/28/2003 through 01/29/2003	RODBURG, J R	01	B	02/11/03	2.64	7875452	137250	02/11/03
Duplicating from 01/27/2003 through 01/30/2003	SCHOULDER, A S	01	B	02/11/03	6.84	7875453	137250	02/11/03
Duplicating from 01/30/2003 through 01/30/2003	DILORENZO, D	01	B	02/11/03	22.68	7875454	137250	02/11/03
Duplicating from 01/27/2003 through 01/31/2003	SCHOULDER, A S	01	B	02/11/03	6.12	7875455	137250	02/11/03
Duplicating from 01/29/2003 through 01/30/2003	HUGHES, K H	01	B	02/11/03	6.00	7875456	137250	02/11/03
Duplicating from 01/27/2003 through 01/28/2003								

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing PRT : BRAD E. SCHELER
 Responsible PRT: BRAD E. SCHELER

Profoms: 1793472
 Status: B (00397)

U N B I L E D A N C I L L A R Y S E R V I C E S
 Period Cost Type/ Vendor / Description

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fls Date
0203	DUPLICATING	SCHOULDER, A S	01	B	02/11/03	12.48	7875457	137250	02/11/03
	Duplicating from 01/27/2003 through 01/28/2003								
0203	DUPLICATING	MCGUINNESS, J M	01	B	02/11/03	18.00	7875753	137257	02/11/03
	Binding, etc. from 02/06/2003 through 02/06/2003								
0203	DUPLICATING	CHOI, C C	01	B	02/11/03	111.00	7875754	137257	02/11/03
	Binding, etc. from 02/04/2003 through 02/07/2003								
0203	DUPLICATING	MCGUINNESS, J M	01	B	02/11/03	207.96	7876875	137258	02/11/03
	Duplicating from 02/05/2003 through 02/05/2003								
0203	DUPLICATING	ZIV, A Z	01	B	02/11/03	0.72	7876876	137258	02/11/03
	Duplicating from 02/03/2003 through 02/04/2003								
0203	DUPLICATING	CHOI, C C	01	B	02/11/03	1,182.24	7876877	137258	02/11/03
	Duplicating from 02/03/2003 through 02/06/2003								
0203	DUPLICATING	SCOLL, A S	01	B	02/11/03	7.56	7876878	137258	02/11/03
	Duplicating from 02/03/2003 through 02/04/2003								
0203	DUPLICATING	WEISS, E M	01	B	02/11/03	0.12	7876879	137258	02/11/03
	Duplicating from 02/06/2003 through 02/06/2003								
0203	DUPLICATING	MINIERI, V	01	B	02/11/03	1.44	7876880	137258	02/11/03
	Duplicating from 02/04/2003 through 02/04/2003								
0203	DUPLICATING	DILORENZO, D	01	B	02/11/03	10.32	7876881	137258	02/11/03
	Duplicating from 02/06/2003 through 02/07/2003								
0203	DUPLICATING	SCHOULDER, A S	01	B	02/11/03	0.48	7876882	137258	02/11/03
	Duplicating from 02/06/2003 through 02/06/2003								
0203	DUPLICATING	DILORENZO, D	01	B	02/11/03	22.20	7876883	137258	02/11/03
	Duplicating from 02/04/2003 through 02/05/2003								
0203	DUPLICATING	SCHOULDER, A S	01	B	02/11/03	1.44	7876884	137258	02/11/03
	Duplicating from 02/03/2003 through 02/03/2003								
0203	DUPLICATING	HUGHES, K H	01	B	02/11/03	12.60	7876885	137258	02/11/03
	Duplicating from 02/03/2003 through 02/06/2003								
0203	DUPLICATING	DILORENZO, D	01	B	02/24/03	1.32	7887941	137993	02/24/03
	Duplicating from 02/10/2003 through 02/10/2003								
0203	DUPLICATING	MCGUINNESS, J M	01	B	02/24/03	70.44	7887942	137993	02/24/03
	Duplicating from 02/10/2003 through 02/12/2003								
0203	DUPLICATING	ZIV, A Z	01	B	02/24/03	0.84	7887943	137993	02/24/03
	Duplicating from 02/10/2003 through 03/13/2003								
0203	DUPLICATING	SCOLL, A S	01	B	02/24/03	5.64	7887944	137993	02/24/03
	Duplicating from 02/14/2003 through 02/14/2003								
0203	DUPLICATING	MINIERI, V	01	B	02/24/03	1.92	7887945	137993	02/24/03
	Duplicating from 02/10/2003 through 02/11/2003								
0203	DUPLICATING	DILORENZO, D	01	B	02/24/03	0.48	7887946	137993	02/24/03
	Duplicating from 02/10/2003 through 02/10/2003								
0203	DUPLICATING	PLOCHIK, E	01	B	02/24/03	0.12	7887947	137993	02/24/03
	Duplicating from 02/13/2003 through 02/13/2003								
0203	DUPLICATING	DILORENZO, D	01	B	02/24/03	8.52	7887948	137993	02/24/03
	Duplicating from 02/12/2003 through 02/14/2003								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1791472
 Status: B

U N I T E D A N C I L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	DUPLICATING								
	Duplicating from 02/11/2003 through 02/11/2003	EPSTEIN, J E	01	B	02/24/03	2.64	7867949	137993	02/24/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/11/2003	MCCRANTHUM, J M	01	B	02/24/03	15.36	7867950	137993	02/24/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/14/2003	SCHROEDER, A S	01	B	02/24/03	9.00	7887951	137993	02/24/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	HUGHES, K H	01	B	02/24/03	3.84	7887952	137993	02/24/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	CHOI, C C	01	B	02/27/03	30.00	7895671	138290	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	SCHROEDER, A S	01	B	02/27/03	40.00	7895674	138290	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	SCHROEDER, A S	01	B	02/27/03	10.00	7895676	138290	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	HUGHES, X M	01	B	02/27/03	22.00	7895684	138290	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	HUGHES, X K	01	B	02/27/03	80.00	7895704	138290	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	HUGHES, K H	01	B	02/27/03	30.00	7895757	138311	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	HUGHES, K H	01	B	02/27/03	0.24	7895794	138311	02/27/03
0203	DUPLICATING								
	Duplicating from 02/10/2003 through 02/13/2003	HUGHES, K H	01	B	02/27/03	5.16	7895829	138322	02/27/03
0203	DUPLICATING								
	Duplicating from 01/29/2003 through 01/29/2003	WASHINGTON OFFICE,	02	B	02/28/03	0.24	7908322	138862	03/05/03
0203	DUPLICATING								
	Duplicating from 02/04/2003 through 02/14/2003	WASHINGTON OFFICE,	02	B	02/28/03	1.08	7908323	138862	03/05/03
0203	DUPLICATING								
	Duplicating from 02/21/2003 through 02/21/2003	BELL, K	01	B	02/28/03	2.16	7899067	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/20/2003 through 02/20/2003	GIRARD, S S	01	B	02/28/03	6.84	7899068	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/20/2003 through 02/20/2003	PREIS, A P	01	B	02/28/03	91.32	7899069	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/19/2003 through 02/19/2003	CHOI, C C	01	B	02/28/03	8.88	7899070	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/23/2003 through 02/23/2003	KIM, J K	01	B	02/28/03	11.16	7899071	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/20/2003 through 02/20/2003	OLSEN, M O	01	B	02/28/03	57.84	7899072	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/18/2003 through 02/21/2003	DILORRENZO, D	01	B	02/28/03	325.32	7899073	138455	02/28/03
0203	DUPLICATING								
	Duplicating from 02/20/2003 through 02/21/2003	PREIS, A P	01	B	02/28/03	4,287.72	7899074	138455	02/28/03

alp_132: Matter Detail (babslan/163095)
 Run Date & Time: 05/06/03 12:32:20

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforea: 1793472
 Status: B

U N B I L I E D A N C I L L A R Y S E R V I C E S
 Period Cost Type/ Vendor / Description

D E T A I L
 Employee Off St Date Costs Index Batch No Fin Date

0203 DUPLICATING												
Duplicating from 02/20/2003 through 02/20/2003												
0203 DUPLICATING												
Duplicating from 02/19/2003 through 02/19/2003												
0203 DUPLICATING												
Duplicating from 02/23/2003 through 02/23/2003												
0203 DUPLICATING												
Duplicating from 02/21/2003 through 02/21/2003												
0203 DUPLICATING												
Duplicating from 02/23/2003 through 02/23/2003												
OVERTIME	S0008											
0203 OVERTIME												
01-23 OVERTIME (Sec. revise docx)												
0201 OVERTIME												
01-24 OVERTIME (Sec. revise docx)												
CHARGEABLE MEALS	S9022											
0203 CHARGEABLE MEALS												
CHARGEABLE MEALS- 02/14/03												
0203 CHARGEABLE MEALS												
CHARGEABLE MEALS 02/11/03:Texas Rotisserie &												
Grill:OSMIO:97986												
0203 CHARGEABLE MEALS												
CHARGEABLE MEALS 02/13/03:Texas Rotisserie &												
Grill:OSMIO:98891												
LOCAL TRANSPORTATION	S0013											
0203 LOCAL TRANSPORTATION												
910603:OLSEN:1 NY PL:BK 11223:50686:C												
0203 LOCAL TRANSPORTATION												
910803:HUGHES:1 NY PL:30 ST 3 AV:50945:C												
0203 LOCAL TRANSPORTATION												
910803:RODBURG:1 NY PL:79 ST 1 AV:50587:C												
0203 LOCAL TRANSPORTATION												
910903:HUGHES:1 NY PL:30 ST 3 AV:51128:C												
0203 LOCAL TRANSPORTATION												
911003:PFEIFFER:1 NY PL:199 BOWERY:51237:C												
0201 LOCAL TRANSPORTATION												
911003:SCHOUDBER:1 NY PL:150 E 37:82471:C												
0203 LOCAL TRANSPORTATION												
911103:PFEIFFER:1 NY PL:199 ST:439320:C												
0203 LOCAL TRANSPORTATION												
911103:REDWELL:1 NY PL:OLD BETHPA:95916:C												

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (habatan/163095)
 Run Date & Time: 05/06/03 12:33:20

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Proforma: 1793472
 Status: B

(00397)

UNBILLED ANCI L L A R Y S E R V I C E S D E T A I L
 Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
MELWANI, V	01	B	02/07/03	30.60	7869756	136945	02/06/03
FILCHIK, E	01	B	02/07/03	29.50	7869757	136945	02/06/03
FALON, P H	01	B	02/10/03	55.44	7873374	137131	02/10/03
SCHOUDBER, A S	01	B	02/10/03	20.40	7873453	137131	02/10/03
SCHOUDBER, A S	01	B	02/10/03	43.86	7873454	137131	02/10/03
PREIS, A P	01	B	02/10/03	29.58	7873455	137131	02/10/03
CARLEEN, D	01	B	02/10/03	20.40	7873456	137131	02/10/03
PFEIFFER, B P	01	B	02/10/03	41.82	7873458	137131	02/10/03
MELWANI, V	01	B	02/10/03	30.60	7873459	137131	02/10/03
PFEIFFER, B P	01	B	02/10/03	23.46	7873460	137131	02/10/03
HUGHES, K H	01	B	02/10/03	25.50	7873461	137131	02/10/03
MCGUINNESS, J M	01	B	02/10/03	25.50	7873462	137131	02/10/03
ZIV, A Z	01	B	02/10/03	29.58	7873463	137131	02/10/03
HUGHES, K H	01	B	02/10/03	18.36	7873680	137151	02/10/03
PFEIFFER, B P	01	B	02/10/03	19.38	7873936	137170	02/10/03
OLSEN, M O	01	B	02/10/03	43.28	7873937	137170	02/10/03
MCGUINNESS, J M	01	B	02/10/03	25.50	7873938	137170	02/10/03
PFEIFFER, B P	01	B	02/10/03	35.70	7873939	137170	02/10/03
MELWANI, V	01	B	02/10/03	24.48	7873940	137170	02/10/03
CROI, C C	01	B	02/10/03	46.51	7873941	137170	02/10/03
KIM, J K	01	B	02/10/03	46.51	7873942	137170	02/10/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babelan/163495)
Run Date & Time: 05/06/03 12:32:20

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00808 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD B. SCHELER
Responsible Pct: BRAD B. SCHELER

Profforma: 1793472
Status: B

1003971

U N B I L L E D A M C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off St	Date	Costs	Index	Batch No	Pin Date
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01 B	02/10/03	310.22	7873943	137170	02/10/03
	011903:PKG/BERNST:1 NY PL:WINDHAM NY:96211:C							
0203	LOCAL TRANSPORTATION	JACOBSON, J L	01 B	02/11/03	42.26	7877197	137266	02/11/03
	011503:JACOBSON:BX 11230:1 NY PL:438056:C							
0203	LOCAL TRANSPORTATION	SCHOULDER, A S	01 B	02/11/03	26.52	7877198	137266	02/11/03
	011503:SCHOULDER:1 NY PL:37 ST 3 AV:51697:C							
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01 B	02/11/03	25.50	7877199	137266	02/11/03
	011603:MCGUINNESS:1 NY PL:20 ST LAVE:51855:C							
0203	LOCAL TRANSPORTATION	CHOI, C C	01 B	02/11/03	68.64	7877200	137266	02/11/03
	011603:CHOI:1 NY PL:SI 10309:51786:C							
0203	LOCAL TRANSPORTATION	PREIS, A P	01 B	02/11/03	80.58	7877201	137266	02/11/03
	011603:PREIS:1 NY PL:81 W END :443390:C							
0203	LOCAL TRANSPORTATION	RODBURG, J R	01 B	02/11/03	32.64	7877611	137302	02/11/03
	011303:RODBURG, J:1 NY PLAZA:EAST 79TH :51390:H							
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01 B	02/11/03	25.50	7877492	137266	02/11/03
	010803:MCGUINNESS:1 NY PL:440 E 20:50934:C							
0203	LOCAL TRANSPORTATION	CHOI, C C	01 B	02/11/03	68.64	7877193	137266	02/11/03
	011303:CHOI:1 NY PL:SI 10309:51326:C							
0203	LOCAL TRANSPORTATION	SCHOULDER, A S	01 B	02/11/03	26.52	7877194	137266	02/11/03
	011303:SCHOULDER:1 NY PL:37 ST 3 AV:51267:C							
0203	LOCAL TRANSPORTATION	JACOBSON, J L	01 B	02/11/03	45.32	7877195	137266	02/11/03
	011403:JACOBSON:1 NY PL:8K 11210:85398:C							
0203	LOCAL TRANSPORTATION	HUGHES, K H	01 B	02/11/03	25.50	7877196	137266	02/11/03
	011503:HUGHES:1 NY PL:30TH JRD:51559:C							
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01 B	02/12/03	25.50	7878304	137425	02/12/03
	011003:MCGUINNESS:1 NY PL:20 ST 1 AV:51200:C							
0203	LOCAL TRANSPORTATION	STEINGART, B K	01 B	02/12/03	72.86	7878305	137425	02/12/03
	011503:STEINGART:1 NY PL:GREAT NECK:91959:C							
0203	LOCAL TRANSPORTATION	FETHIERE, M P	01 B	02/12/03	15.30	7878306	137425	02/12/03
	011603:FETHIERE/R:1 NY PL:BX 11206:94973:C							
0203	LOCAL TRANSPORTATION	MELWANI, V	01 B	02/12/03	19.38	7878307	137425	02/12/03
	011603:MELWANI:1 NY PL:23RD W SID:438452:C							
0203	LOCAL TRANSPORTATION	RODBURG, J R	01 B	02/12/03	24.48	7878308	137425	02/12/03
	011703:RODBURG:1 NY PL:79TH 1 ST:438456:C							
0203	LOCAL TRANSPORTATION	HUGHES, K H	01 B	02/12/03	41.82	7878310	137425	02/12/03
	011703:PKG/HUGHES:1 NY PL:399 BOWERY:94995:C							
0203	LOCAL TRANSPORTATION	PREIFFER, B P	01 B	02/13/03	23.46	7879581	137541	02/13/03
	011603:PREIFFER:1 NY PL:399 BOWERY:51846:C							
0203	LOCAL TRANSPORTATION	MELWANI, V	01 B	02/13/03	57.12	7879582	137541	02/13/03
	011703:MELWANI:450 LEX:1 NY PL:444624:C							
0203	LOCAL TRANSPORTATION	MELWANI, V	01 B	02/13/03	24.48	7879583	137541	02/13/03
	011703:MELWANI:1675 YORK:1 NY PL:430179:C							
0203	LOCAL TRANSPORTATION	JACOBSON, J L	01 B	02/13/03	45.32	7879584	137541	02/13/03
	011603:JACOBSON:1 NY PL:BK 11210:85399:C							

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00808 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:21

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00098 GENERAL OFFICIAL COMMITTEE MATTERS

U N B I L L E D A N C I L L A R Y S E R V I C E S
 Period Cost Type/ Vendor / Description

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

D E T A I L
 Employee

Proforma: 1793472
 Status: B

(00397)

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	LOCAL TRANSPORTATION	HUGHES, K H	01	B	02/13/03	25.50	7879585	137541	02/13/03
011703:	HUGHES:1 NY PL:30TH 3 RD:51735:C								
0203	LOCAL TRANSPORTATION	SILBERSTEIN, A	01	B	02/13/03	20.40	7879586	137541	02/13/03
011703:	SILBERSTEIN:1 NY PL:450 LEK:113518:C								
0203	LOCAL TRANSPORTATION	SCHOUDDER, A S	01	B	02/13/03	26.52	7879587	137541	02/13/03
011603:	SCHOUDDER:1 NY PL:17 ST 3 AV:51833:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/14/03	44.88	7880870	137670	02/14/03
011403:	PFEIFFER:199 BOWERY:1 NY PL:431370:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/14/03	87.60	7880871	137670	02/14/03
012003:	PKG/PFEIFF:1 NY PL:TEAMACK NJ:95024:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/14/03	24.48	7880872	137670	02/14/03
012003:	MELWANI:1675 YORK :1 NY PL:437570:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/14/03	17.34	7880873	137670	02/14/03
012003:	PFEIFFER:1 NY PL:199 BOWERY:425213:C								
0203	LOCAL TRANSPORTATION	STEINGART, B K	01	B	02/14/03	75.92	7880874	137670	02/14/03
012103:	STEINGART:1 NY PL:GREAT NECK:91960:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/14/03	23.46	7880875	137670	02/14/03
012103:	PFEIFFER:1 NY PL:BOWERY ST:51987:C								
0203	LOCAL TRANSPORTATION	PREIS, A P	01	B	02/14/03	104.02	7880876	137670	02/14/03
012203:	PREIS:1 NY PL:81 W END:53160:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/14/03	51.00	7880877	137670	02/14/03
012203:	PFEIFFER:1 NY PL:585 3RD AV:438400:C								
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01	B	02/18/03	18.36	7881066	137695	02/18/03
011803:	MCGUINNESS:440 E 20 S:1 NEW YORK:88216:L								
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01	B	02/18/03	20.40	7881067	137695	02/18/03
011903:	MCGUINNESS:1 NEW YORK:199 BOWERY:96212:L								
0203	LOCAL TRANSPORTATION	MCGUINNESS, J M	01	B	02/18/03	61.20	7881068	137695	02/18/03
011903:	MCGUINNESS:1 NEW YORK:62 NASSAU :96214:L								
0203	LOCAL TRANSPORTATION	SCHOUDDER, A S	01	B	02/18/03	20.40	7881069	137695	02/18/03
011903:	SCHOUDDER :1 NEW YORK:3 AVE :88237:L								
0203	LOCAL TRANSPORTATION	SCHOUDDER, A S	01	B	02/18/03	23.46	7881070	137695	02/18/03
011903:	HUGHES KAT:1 NEW YORK:1 AVE :88228:L								
0203	LOCAL TRANSPORTATION	HUGHES, K H	01	B	02/18/03	18.36	7881071	137695	02/18/03
011703:	HUGHES KA:1 NEW YORK:E 30 ST :207393:L								
0203	LOCAL TRANSPORTATION	SOFIA, D R	01	B	02/18/03	26.01	7881102	137717	02/18/03
011103:	SOFIA DAWN:1 NEW YORK:W 12 ST :95191:L								
0203	LOCAL TRANSPORTATION	WEISS, B W	01	B	02/18/03	46.50	7881272	137718	02/18/03
010703:	WEISS, S:1 NY PLAZA:SPRING VAL:50794:H								
0203	LOCAL TRANSPORTATION	ZIV, A Z	01	B	02/18/03	31.00	7881273	137718	02/18/03
010703:	ZIV, A:1 NY PLAZA:SPRING VAL:50794:H								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/18/03	32.00	7881274	137718	02/18/03
010903:	MELWANI, V:1 NY PLAZA:EAST 88TH :50866:H								
0203	LOCAL TRANSPORTATION	SCHOUDDER, A S	01	B	02/18/03	26.00	7881275	137718	02/18/03
011403:	SCHOUDDER,:1 NY PLAZA:EAST 37TH :51470:H								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00098 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babatan/163095)
 Run Date & Time: 05/06/03 12:32:21

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

(00197)

Proforma: 1793472
 Status: B

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00088 GENERAL OFFICIAL COMMITTEE MATTERS

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Pin Date
0203	LOCAL TRANSPORTATION	WEISS, B W	01	B	02/18/03	113.00	7881276	137718	02/18/03
010903	WEISS, E 1 NY PLAZA:SPRING VAL:51117:H								
0203	LOCAL TRANSPORTATION	RODBURG, J R	01	B	02/18/03	26.00	7881277	137719	02/18/03
012103	RODBURG, J 1 NY PLAZA:EAST 79TH :52124:H								
0203	LOCAL TRANSPORTATION	ZIV, A Z	01	B	02/19/03	23.46	7882066	137744	02/19/03
011603	ZIV:1 NY PL:W 76 ST:94968:C								
0203	LOCAL TRANSPORTATION	ROBERTSON, H	01	B	02/19/03	27.25	7882067	137744	02/19/03
011603	ROBERTSON:H 1 NY PL:QU 11411:94996:C								
0203	LOCAL TRANSPORTATION	DRAPER, J	01	B	02/19/03	23.46	7882068	137744	02/19/03
011903	DRAPER/MEL:447 E 65:1 NY PL:96209:C								
0203	LOCAL TRANSPORTATION	RODBURG, J R	01	B	02/19/03	33.66	7882069	137744	02/19/03
012003	RODBURG:1 NY PL:79TH 2ND:44750:C								
0203	LOCAL TRANSPORTATION	ZIV, A Z	01	B	02/19/03	29.58	7882070	137744	02/19/03
012203	ZIV:1 NY PL:RIVERSIDE :52220:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/19/03	30.60	7882071	137744	02/19/03
012103	MELWANI:1 NY PL:1675 YORK:428227:C								
0203	LOCAL TRANSPORTATION	FILCHIK, E	01	B	02/19/03	29.58	7882072	137744	02/19/03
012103	FILCHIK:1 NY PL:75 ST 1 AV:52093:C								
0203	LOCAL TRANSPORTATION	SCHOUDDER, A S	01	B	02/19/03	26.52	7882073	137744	02/19/03
012203	SCHOUDDER:1 NY PL:37 ST 3 AV:52168:C								
0203	LOCAL TRANSPORTATION	HUGHES, K H	01	B	02/19/03	30.60	7882074	137744	02/19/03
012103	HUGHES:1 NY PL:30 ST 3 AV:52362:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/20/03	26.52	7882555	137790	02/20/03
012003	PFEIFFER:199 BOWERY:1NY PL:439961:C								
0203	LOCAL TRANSPORTATION	WEISS, E W	01	B	02/20/03	53.49	7882556	137790	02/20/03
012103	WEISS:1 NY PL:SPRING VAL:51980:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/20/03	23.46	7882557	137790	02/20/03
012403	PFEIFFER:1 NY PL:BOWERY ST:52536:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/20/03	55.08	7882558	137790	02/20/03
012403	MELWANI:2 NY PL:1675 YORK:439563:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/20/03	32.64	7882559	137790	02/20/03
012503	PFEIFFER:1 NY PL:199 BWAY:443905:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/20/03	24.48	7882560	137790	02/20/03
012603	MELWANI:1675 YORK:1 NY PL:437588:C								
0203	LOCAL TRANSPORTATION	PREIS, A P	01	B	02/20/03	105.50	7882561	137790	02/20/03
012603	PREIS:1 NY PL:MERRICK L:448103:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/20/03	32.64	7882562	137790	02/20/03
012603	PFEIFFER:503 BWAY:1 NY PL:444649:C								
0203	LOCAL TRANSPORTATION	RODBURG, J R	01	B	02/20/03	45.90	7882563	137790	02/20/03
012603	RODBURG:1 NY PL:301 E 79 S:438102:C								
0203	LOCAL TRANSPORTATION	PREIS, A P	01	B	02/20/03	24.48	7882889	137813	02/20/03
012803	PREIS:1 NY PL:81 W END:434724:C								
0203	LOCAL TRANSPORTATION	RODBURG, J R	01	B	02/20/03	24.48	7882890	137813	02/20/03
012703	RODBURG:1 NY PL:79TH 2ND:438477:C								

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00088 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstau/163095)
Run Date & Time: 05/06/03 12:32:22

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

(00397)

Proforma: 1793472
Status: B

U M B I L L E D A M C I L L A R Y S E R V I C E S D E T A I L
Period Cost Type/ Vendor / Description

Period Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203 LOCAL TRANSPORTATION	SCHOULDER, A S	01	B	02/21/03	25.00	7883826	137905	02/21/03
010803:SCHOULDER, 1 NY PLAZA:WEST 4TH S:50936:H								
0203 LOCAL TRANSPORTATION	ZIV, A Z	01	B	02/21/03	31.00	7883927	137905	02/21/03
011303:ZIV, A:1 NY PLAZA:76TH ST & :051258:H								
0203 LOCAL TRANSPORTATION	PREIS, A P	01	B	02/21/03	60.00	7883828	137905	02/21/03
011303:PREIS, A:1 NY PLAZA:WEST 81ST :51283:H								
0203 LOCAL TRANSPORTATION	RODBORG, J R	01	B	02/21/03	33.00	7883829	137905	02/21/03
011403:RODBORG, J:1 NY PLAZA:79TH ST & :51504:H								
0203 LOCAL TRANSPORTATION	PREIS, A P	01	B	02/21/03	40.00	7883830	137905	02/21/03
011403:PREIS, A:1 NY PLAZA:BASKETBALL:51500:H								
0203 LOCAL TRANSPORTATION	WEISS, E W	01	B	02/21/03	49.50	7883831	137905	02/21/03
011403:WEISS, E:1 NY PLAZA:SPRING VAL:51421:H								
0203 LOCAL TRANSPORTATION	RODBORG, J R	01	B	02/21/03	32.00	7883832	137905	02/21/03
011503:RODBORG, J:1 NY PLAZA:EAST 79TH :51617:H								
0203 LOCAL TRANSPORTATION	ZIV, A Z	01	B	02/21/03	25.00	7883833	137905	02/21/03
011603:ZIV, A:1 NY PLAZA:WEST 76TH :51758:H								
0203 LOCAL TRANSPORTATION	HUGHES, K H	01	B	02/21/03	26.00	7883834	137905	02/21/03
012103:HUGHES, K:1 NY PLAZA:30TH ST & :52100:H								
0203 LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/21/03	17.34	7883835	137905	02/21/03
012303:PFEIFF B:1 NY PLAZA:199 BROADW:010146:H								
0203 LOCAL TRANSPORTATION	HUGHES, K H	01	B	02/21/03	26.00	7883836	137905	02/21/03
011403:HUGHES, K:1 NY PLAZA:EAST 30TH :51412:H								
0203 LOCAL TRANSPORTATION	PILCHIK, E	01	B	02/21/03	25.00	7883837	137905	02/21/03
011403:PILCHIK, E:1 NY PLAZA:WEST 12TH :51537:H								
0203 LOCAL TRANSPORTATION	PILCHIK, E	01	B	02/21/03	30.00	7883838	137905	02/21/03
011503:PILCHIK, E:1 NY PLAZA:75TH ST 1S:51600:H								
0203 LOCAL TRANSPORTATION	VILLANI, R V	01	B	02/21/03	72.50	7883839	137905	02/21/03
011603:VILLANI, R:1 NY PLAZA:BRONXVILLE:51850:H								
0203 LOCAL TRANSPORTATION	RODBORG, J R	01	B	02/21/03	32.00	7883840	137905	02/21/03
012903:RODBORG, J:1 NY PLAZA:EAST 79TH :52927:H								
0203 LOCAL TRANSPORTATION	SCHULER, B E	01	B	02/24/03	87.21	7886677	137990	02/24/03
011303:SCHULER, B:MMARONCK:1000 WEST :A681579:D								
0203 LOCAL TRANSPORTATION	STEINGART, B K	01	B	02/24/03	82.62	7886676	137990	02/24/03
011403:STEINGART:LAG MEET & :GREAT NECK:A693702:D								
0203 LOCAL TRANSPORTATION	STEINGART, B K	01	B	02/24/03	21.42	7886679	137990	02/24/03
011703:STEINGART:LEXINGTON :AS DIR MAN:A703576:D								
0203 LOCAL TRANSPORTATION	SCHULER, B E	01	B	02/24/03	82.11	7886680	137990	02/24/03
011303:SCHULER, B:NEW YORK P:TOTAL NON :F129237:D								
0203 LOCAL TRANSPORTATION	SCHULER, B E	01	B	02/24/03	110.67	7886681	137990	02/24/03
011603:SCHULER, B:NEW YORK P:NON SMOKIN:F129240:D								
0203 LOCAL TRANSPORTATION	STEINGART, B K	01	B	02/24/03	78.54	7886682	137990	02/24/03
011703:STEINGART:5TH AV 76 :GREAT NECK:F130358:D								

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babetan/161095)
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Fried, Frank, Harris, Shriver & Jacobson
 Mock Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD B. SCHELER
 Responsible Prt: BRAD B. SCHELER

1003971

Proforma: 1793472
 Status: B

UNBILED ANCI L L A R Y S E R V I C E S	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
Period Cost Type/ Vendor / Description								
0203 LOCAL TRANSPORTATION 011603:STEINGART :NEW YORK P:GREAT NECK:FLJ03959: D	STEINGART, B K	01	B	02/24/03	67.63	7886683	137990	02/24/03
0203 LOCAL TRANSPORTATION 011603:SCHLER,B:LARCHMONT :1 NY PL:A735588:D	SCHLER, B B	01	B	02/24/03	209.61	7886684	137990	02/24/03
0203 LOCAL TRANSPORTATION 012103:MCGUINNESS:1 NY PL:20 ST 1 AV:52064:C	MCGUINNESS, J M	01	B	02/24/03	25.50	7886440	138010	02/24/03
0203 LOCAL TRANSPORTATION 012403:PREIS:1 NY PL:61 ST:52479:C	PREIS, A P	01	B	02/24/03	30.60	7886441	138010	02/24/03
0203 LOCAL TRANSPORTATION 012593:MEHWANI:1 NY PL:1675 YORK:426266:C	MEHWANI, V	01	B	02/24/03	24.48	7886442	138010	02/24/03
0203 LOCAL TRANSPORTATION 012503:PREIS:1 NY PL:76 RIVERSI:92875:C	PREIS, A P	01	B	02/24/03	28.56	7886443	138010	02/24/03
0203 LOCAL TRANSPORTATION 012303:SCHOLDER:1 NY PL:37 ST 3 AV:52333:C	ZIV, A Z	01	B	02/24/03	23.46	7886444	138010	02/24/03
0203 LOCAL TRANSPORTATION 012803:STEINGART:NEW YORK P:LAG AP:FLJ1924:D	SCHOLDER, A S	01	B	02/24/03	26.52	7886445	138010	02/24/03
0203 LOCAL TRANSPORTATION 011703:SCHLER,B:LARCHMONT :TOTAL MON :A575090:D	STEINGART, B K	01	B	02/25/03	47.43	7895402	138062	02/26/03
0203 LOCAL TRANSPORTATION 012103:STEINGART:GREAT NECK:1 NEW YORK:A737564:D	SCHLER, B B	01	B	02/25/03	85.17	7892210	138062	02/25/03
0203 LOCAL TRANSPORTATION 012103:SCHLER,B:NEW YORK P:**TOTAL MO:FLJ29242:D	STEINGART, B K	01	B	02/25/03	77.01	7892211	138062	02/25/03
0203 LOCAL TRANSPORTATION 013403:SCHLER,B:NEW YORK P:TOTAL MON :FLJ29244:D	SCHLER, B B	01	B	02/25/03	111.69	7892212	138062	02/25/03
0203 LOCAL TRANSPORTATION 013603:PFEPFER:1 NY PL:199 BOWERY:425236:C	SCHLER, B B	01	B	02/25/03	46.92	7892214	138062	02/25/03
0203 LOCAL TRANSPORTATION 012703:MEHWANI:1 NY PL:1675 YORK :437068:C	PFEPFER, B P	01	B	02/25/03	23.46	7892961	138170	02/25/03
0203 LOCAL TRANSPORTATION 011903:PFEPFER:1 NY PL:199 BOWERY:425703:C	MEHWANI, V	01	B	02/25/03	36.72	7892962	138170	02/25/03
0203 LOCAL TRANSPORTATION 011903:RODBURG:1 NY PL:79TH 2:425704:C	PFEPFER, B P	01	B	02/25/03	17.34	7892963	138170	02/25/03
0203 LOCAL TRANSPORTATION 011403:OLSEN:1 NY PL:BX 11223:51513:C	RODBURG, J R	01	B	02/25/03	24.48	7892964	138170	02/25/03
0203 LOCAL TRANSPORTATION 011403:MCGUINNESS:1 NY PL:20 ST 1 AV:51478:C	OLSEN, M O	01	B	02/25/03	43.28	7892965	138170	02/25/03
0203 LOCAL TRANSPORTATION 011593:SAWYER/SCO:1 NY PL:QU 11365:51448:C	MCGUINNESS, J M	01	B	02/25/03	25.50	7892966	138170	02/25/03
0203 LOCAL TRANSPORTATION 012603:SCOLL:1 NY PL:1 AVE 13 S:52873:C	SAWYER, Z	01	B	02/25/03	49.40	7892967	138170	02/25/03
	SCOLL, A S	01	B	02/25/03	24.48	7892968	138170	02/25/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstau/163095)
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Fried, Frank, Harris, Skriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Proforma: 1793472
 Status: B

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	LOCAL TRANSPORTATION	SCHELER, B E	01	B	02/25/03	91.23	7895395	138262	02/26/03
	013103:SCHELER,B:LARCHMONT :TOTAL MON :A357457:D								
0203	LOCAL TRANSPORTATION	SCHELER, B E	01	B	02/25/03	119.85	7895396	138262	02/26/03
	013103:SCHELER,B:PARK AV 37:TOTAL MON :A654110:D								
0203	LOCAL TRANSPORTATION	SCHELER, B E	01	B	02/25/03	104.30	7895397	138262	02/26/03
	012803:SCHELER,B:LARCHMONT :TOTAL MON :A766544:D								
0203	LOCAL TRANSPORTATION	SCHELER, B E	01	B	02/25/03	80.07	7895398	138262	02/26/03
	012803:SCHELER,B:NEW YORK P:TOTAL MON :F129246:D								
0203	LOCAL TRANSPORTATION	SCHELER, B E	01	B	02/25/03	417.64	7895399	138262	02/26/03
	013003:SCHELER,B:NEW YORK P:PU PASS 37:F129347:D								
0203	LOCAL TRANSPORTATION	STEINGART, B K	01	B	02/25/03	87.72	7895400	138262	02/26/03
	012903:STEINGART:LAG MEETS :GREAT NECK:F130352:D								
0203	LOCAL TRANSPORTATION	STEINGART, B K	01	B	02/25/03	126.99	7895401	138262	02/26/03
	013003:STEINGART:NEW YORK P:GREAT NECK:F130362:D								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/26/03	24.48	7895304	138259	02/26/03
	011903:MELWANI:1 NY PL:1675 YORK:443205:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/26/03	32.64	7895305	138258	02/26/03
	013003:PFEIFFER:1 NY PL:199 ENAY:443218:C								
0203	LOCAL TRANSPORTATION	RODBURG, J R	01	B	02/26/03	100.78	7895306	138259	02/26/03
	013103:RODBURG:1 NY PL:EDISON NY:53244:C								
0203	LOCAL TRANSPORTATION	MCQUINNNESS, J H	01	B	02/26/03	19.38	7895307	138258	02/26/03
	013003:MCQUINNNESS:1 NY PL:490 E 20:88233:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/27/03	33.66	7897829	138405	02/27/03
	013103:MELWANI:1675 YORK :1 NY PL:443929:C								
0203	LOCAL TRANSPORTATION	HUGHES, K H	01	B	02/27/03	25.50	7897154	138351	02/27/03
	012803:HUGHES:1 NY PL:30 ST JAVE:52843:C								
0203	LOCAL TRANSPORTATION	PREIS, A P	01	B	02/27/03	84.66	7897155	138351	02/27/03
	012403:PREIS:1 NY PL:81 W END A:416794:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/27/03	24.48	7897827	138405	02/27/03
	012003:MELWANI:1 NY PL:1675 YORK:273988:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/27/03	36.72	7897828	138405	02/27/03
	013103:MELWANI:1 NY PL:1675 YORK:426721:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/27/03	24.46	7897830	138405	02/27/03
	013103:PFEIFFER:199 BOWERY:1 NY PL:443930:C								
0203	LOCAL TRANSPORTATION	MELWANI, V	01	B	02/27/03	30.60	7897831	138405	02/27/03
	013103:MELWANI:1 NY PL:98 ST YORK:53267:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/27/03	26.52	7897832	138405	02/27/03
	013103:PFEIFFER:1 NY PL:195 BOWERY:438486:C								
0203	LOCAL TRANSPORTATION	PFEIFFER, B P	01	B	02/27/03	23.46	7897833	138405	02/27/03
	020303:PFEIFFER:1 NY PL:199 BOWERY:53451:C								
0203	LOCAL TRANSPORTATION	CHOI, C C	01	B	02/27/03	35.70	7897834	138405	02/27/03
	020403:CHOI:1 NY PL:93RD BRD:53609:C								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_lj2: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:23

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS
 Billing Pct : BRAD E. SCHLIER
 Responsible Pct: BRAD E. SCHLIER
 Proforma: 1793472
 Status: B
 (003971)

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	LOCAL TRANSPORTATION								
013193	PREIS:1 NY PL:81 W END:437419:C	PREIS, A P	01	B	02/27/03	24.48	7897835	138405	02/27/03
0203	LOCAL TRANSPORTATION								
013193	SCHOUDEB:1 NY PL:6 37TH BRD:53222:C	SCHOUDEB, A S	01	B	02/27/03	20.40	7897836	138405	02/27/03
0203	LOCAL TRANSPORTATION								
013103	ZIV:1 NY PL:76TH RIVER:53252:C	ZIV, A Z	01	B	02/27/03	29.58	7897837	138405	02/27/03
0203	LOCAL TRANSPORTATION								
020603	STEINGART:NEW YORK P:GREAT NECK:FL30366:D	STEINGART, B X	01	B	02/27/03	71.91	7895901	138328	02/27/03
0203	LOCAL TRANSPORTATION								
020503	SCHLIER: B LARCHMONT :TOTAL NOW :A730678:D	SCHLIER, B E	01	B	02/27/03	85.17	7895902	138328	02/27/03
0203	LOCAL TRANSPORTATION								
012803	PFEIFFER:1 NY PL:199 BOMERY:416799:C	PFEIFFER, B P	01	B	02/27/03	29.58	7897148	138351	02/27/03
0203	LOCAL TRANSPORTATION								
012803	MCGUINNESS:1 NY PL:440 B 20:52765:C	MCGUINNESS, J M	01	B	02/27/03	25.50	7897149	138351	02/27/03
0203	LOCAL TRANSPORTATION								
012703	PREIS: B BALL CIT:1 NY PL:438574:C	PREIS, A P	01	B	02/27/03	65.62	7897150	138351	02/27/03
0203	LOCAL TRANSPORTATION								
012703	WEISS:1 NY PL:SPRING VAL:52695:C	WEISS, E W	01	B	02/27/03	106.98	7897151	138351	02/27/03
0203	LOCAL TRANSPORTATION								
012903	HUGHES:1 NY PL:30TH BRD:53015:C	HUGHES, K H	01	B	02/27/03	25.50	7897152	138351	02/27/03
0203	LOCAL TRANSPORTATION								
012703	HUGHES:1 NY PL:30 ST 3AVE:52668:C	HUGHES, K H	01	B	02/27/03	25.50	7897153	138351	02/27/03
0203	LOCAL TRANSPORTATION								
013003	ZIV:1 NY PL:76 ST :53142:C	ZIV, A Z	01	B	02/28/03	29.58	7902862	138747	03/04/03
0203	LOCAL TRANSPORTATION								
020303	PREIS:1 NY PL:81 ST W EX:53442:C	PREIS, A P	01	B	02/28/03	75.46	7902863	138747	03/04/03
0203	LOCAL TRANSPORTATION								
020303	HUGHES:1 NY PL:30TH BRD:53357:C	HUGHES, K H	01	B	02/28/03	25.50	7902864	138747	03/04/03
0203	LOCAL TRANSPORTATION								
020603	WEISS:1 NY PL:SPRING VAL:51872:C	WEISS, E W	01	B	02/28/03	187.48	7904603	138790	03/04/03
0203	LOCAL TRANSPORTATION								
020703	PFEIFFER:1 NY PL:375 PARK A:70987:C	PFEIFFER, B P	01	B	02/28/03	35.70	7904604	138790	03/04/03
0203	LOCAL TRANSPORTATION								
020403	SCOLL:1 NY PL:1 ST BET 1:95377:C	SCOLL, A S	01	B	02/28/03	18.36	7904605	138790	03/04/03
0203	LOCAL TRANSPORTATION								
020503	PREIS:1 NY PL:76 ST AMST:533563:C	PREIS, A P	01	B	02/28/03	29.58	7904606	138790	03/04/03
0203	LOCAL TRANSPORTATION								
013003	MCGUINNESS :440 E 20 S:1 NEW YORK:86207:L	MCGUINNESS, J M	01	B	02/28/03	18.36	7905240	138838	03/05/03
0203	LOCAL TRANSPORTATION								
012503	RESNICK 10:1 NEW YORK:OLD BETHPA:92866:L	RESNICK, A	01	B	02/28/03	91.29	7905241	138838	03/05/03
0203	LOCAL TRANSPORTATION								
020503	PFEIFFER:1 NY PL:199 BOMERY:53620:C	PFEIFFER, B P	01	B	02/28/03	23.46	7905621	138851	03/05/03
0203	LOCAL TRANSPORTATION								
020503	RODBURG:1 NY PL:79TH 1:53673:C	RODBURG, J R	01	B	02/28/03	30.60	7905622	138851	03/05/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:23

Printed, Frank, Harris, Shriver & Jacobson
 Mark Date From: 02/01/03 Thru: 02/28/03

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD B. SCHELDER
 Responsible Prt: BRAD B. SCHELDER

1003971

Proforma: 1793472
 Status: B

U N B I L I E D A M C I L L A R Y S E R V I C E S
 Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
MCQUINNNESS, J M	01	B	02/28/03	18.36	7946830	142393	04/02/03
MCQUINNNESS, J M	01	B	02/28/03	18.36	7946831	142393	04/02/03
MCQUINNNESS, J M	01	B	02/28/03	18.36	7946832	142393	04/02/03
HUGHES, K H	01	B	02/28/03	25.50	7901175	138606	03/03/03
PREIS, A P	01	B	02/28/03	24.48	7901176	138606	03/03/03
SCHOULDERS, A S	01	B	02/28/03	26.52	7901177	138606	03/03/03
MELWANI, V	01	B	02/28/03	51.44	7901793	138651	03/03/03
SANTOS, E	01	B	02/28/03	49.40	7901794	138651	03/03/03
MELWANI, V	01	B	02/28/03	30.60	7900981	138414	03/03/03
WEISS, E W	01	B	02/28/03	106.98	7900982	138414	03/03/03
RODBURG, J R	01	B	02/28/03	30.60	7900983	138414	03/03/03
SCHOULDERS, A S	01	B	02/28/03	26.52	7900984	138414	03/03/03
SCHOULDERS, A S	01	B	02/28/03	26.52	7900985	138414	03/03/03
MELWANI, V	01	B	02/28/03	32.64	7899674	138496	02/28/03
MELWANI, V	01	B	02/28/03	32.00	7899675	138496	02/28/03
SILBERSTEIN, A	01	B	02/28/03	56.00	7899676	138496	02/28/03
HUGHES, K H	01	B	02/28/03	28.00	7899677	138496	02/28/03
MELWANI, V	01	B	02/28/03	42.84	7901171	138606	03/03/03
WEISS, E W	01	B	02/28/03	106.98	7901172	138606	03/03/03
WEISS, E W	01	B	02/28/03	106.98	7901173	138606	03/03/03
RODBURG, J R	01	B	02/28/03	30.60	7901174	138606	03/03/03

LEXIS
 0203 LEXIS
 LEXIS:PREIS, ARK: 02/24/03

165.62 7894693 138217 02/26/03

Client: 030792 COMMITTEE COMS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babestan/163095)
 Run Date & Time: 05/06/03 12:32:24

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/26/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793472
 Status: B

1003971

U N I O N A N C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	LEXIS	LEXIS, E	01	B	02/26/03	72.53	7894694	138217	02/26/03
	LEXIS:HUGHES, KATIE: 01/30/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	72.53	7894695	138217	02/26/03
	LEXIS:HUGHES, KATIE: 01/31/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	842.19	7894696	138217	02/26/03
	LEXIS:HUGHES, KATIE: 02/04/01								
0203	LEXIS	LEXIS, E	01	B	02/26/03	59.54	7894697	138217	02/26/03
	LEXIS:HUGHES, KATIE: 02/04/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	13.80	7894698	138217	02/26/03
	LEXIS:HUGHES, KATIE: 02/04/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	823.78	7894699	138217	02/26/03
	LEXIS:HUGHES, KATIE: 02/18/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	11.91	7894700	138217	02/26/03
	LEXIS:HUGHES, KATIE: 02/18/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	4.60	7894701	138217	02/26/03
	LEXIS:HUGHES, KATIE: 02/18/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	98.51	7894702	138217	02/26/03
	LEXIS:SCHOULDER, AN: 02/05/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	614.86	7894703	138217	02/26/03
	LEXIS:SCHOULDER, AN: 02/12/03								
0203	LEXIS	LEXIS, E	01	B	02/26/03	90.51	7894704	138217	02/26/03
	LEXIS:SCHOULDER, AN: 02/20/03								
SECRETARIAL SERVICES S0038									
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	1.56	7891876	138058	02/25/03
	WP: PREISAR :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	0.72	7891877	138058	02/25/03
	WP: RODRIGUEZ :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	2.88	7891878	138058	02/25/03
	WP: SALCESE :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	138.11	7891879	138058	02/25/03
	WP: SCHOUAN :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	0.48	7891880	138058	02/25/03
	WP: SCOLLAD :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	18.05	7891881	138058	02/25/03
	WP: ZIVRE :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	74.63	7891882	138058	02/25/03
	WP: PELLESE :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	26.17	7891883	138058	02/25/03
	WP: LEMISJO :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	1.44	7891884	138058	02/25/03
	WP: PREISAR :01/24/2003 - 02/24/2003								
0203	SECRETARIAL SERVICES	SEC-SERV..	01	B	02/25/03	11.21	7891885	138058	02/25/03
	WP: SCHOUAN :01/24/2003 - 02/24/2003								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstam/163095)
Run Date & Time: 05/06/03 12:32:24

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

(00397)

Proforma: 1793472
Status: B

Billing Pct : BRAD E. SCHELER
Responsible Pct: BRAD E. SCHELER

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

UNBILLED ANNUAL SERVICES	DETAILED	Employee	Off	St	Date	Costs	Index	Batch No	Pin Date
0203 SECRETARIAL SERVICES WP: SCOLLAD :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	168.92	7891866	138058	02/25/03
0203 SECRETARIAL SERVICES WP: WEISSEL :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	42.90	7891887	138058	02/25/03
0203 SECRETARIAL SERVICES WP: MCGUIJO :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	1.87	7891888	138058	02/25/03
0203 SECRETARIAL SERVICES WP: PREISAR :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.90	7891889	138058	02/25/03
0203 SECRETARIAL SERVICES WP: ROBUJUE :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	114.54	7891890	138058	02/25/03
0203 SECRETARIAL SERVICES WP: SCHOJAN :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	34.90	7891891	138058	02/25/03
0203 SECRETARIAL SERVICES WP: ZIVAL :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	49.38	7891892	138058	02/25/03
0203 SECRETARIAL SERVICES WP: MCGUIJO :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	22.70	7891893	138058	02/25/03
0203 SECRETARIAL SERVICES WP: ZIVAL :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.12	7891894	138058	02/25/03
0203 SECRETARIAL SERVICES WP: PILCHEV :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.84	7891895	138058	02/25/03
0203 SECRETARIAL SERVICES WP: HUGHEKA :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	103.51	7891896	138058	02/25/03
0203 SECRETARIAL SERVICES WP: MCGUIJO :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	95.98	7891897	138058	02/25/03
0203 SECRETARIAL SERVICES WP: CARBOME :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.96	7891869	138058	02/25/03
0203 SECRETARIAL SERVICES WP: CHOICH :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	34.68	7891870	138058	02/25/03
0203 SECRETARIAL SERVICES WP: GIRARSU :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.96	7891871	138058	02/25/03
0203 SECRETARIAL SERVICES WP: HUGHEKA :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	29.38	7891872	138058	02/25/03
0203 SECRETARIAL SERVICES WP: MCGUIJO :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	235.37	7891873	138058	02/25/03
0203 SECRETARIAL SERVICES WP: MELWARI :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.24	7891874	138058	02/25/03
0203 SECRETARIAL SERVICES WP: PFEIFER :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	43.18	7891875	138058	02/25/03
0203 SECRETARIAL SERVICES WP: PFEIFER :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	0.60	7891898	138058	02/25/03
0203 SECRETARIAL SERVICES WP: PREISAR :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	15.54	7891899	138058	02/25/03
0203 SECRETARIAL SERVICES WP: SCHOJAN :01/24/2003 - 02/24/2003	SEC.SERV.,		01	B	02/25/03	135.52	7891900	138058	02/25/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstam/163095)
 Run Date & Time: 05/06/03 13:32:24

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Profonna: 1793472
 Status: B

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

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Billing Pct : BRAD E. SCHELER
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Client: 030792 COMMITTEE CONS CREDITORS
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Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	SECRETARIAL SERVICES NP: ZIVAL :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	1.44	7891901	138058	02/25/03
0203	SECRETARIAL SERVICES NP: CHOICE :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	0.48	7891902	138058	02/25/03
0203	SECRETARIAL SERVICES NP: KIMJIN :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	1.44	7891903	138058	02/25/03
0203	SECRETARIAL SERVICES NP: LEBETH :01/24/2001 - 02/24/2003	SEC.SERV..	01	B	02/25/03	3.84	7891904	138058	02/25/03
0203	SECRETARIAL SERVICES NP: MCGUIJO :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	137.87	7891905	138058	02/25/03
0203	SECRETARIAL SERVICES NP: PREISAR :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	123.15	7891906	138058	02/25/03
0203	SECRETARIAL SERVICES NP: SCHOUAN :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	28.86	7891907	138058	02/25/03
0203	SECRETARIAL SERVICES NP: VNUCHDE :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	73.27	7891908	138058	02/25/03
0203	SECRETARIAL SERVICES NP: ZIVAL :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	518.21	7891909	138058	02/25/03
0203	SECRETARIAL SERVICES NP: MCGUIJO :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	1.44	7891910	138058	02/25/03
0203	SECRETARIAL SERVICES NP: SCHOUAN :01/24/2003 - 02/24/2003	SEC.SERV..	01	B	02/25/03	0.61	7891911	138058	02/25/03
DATA RESEARCH SERVIC	S0641								
0203	DATA RESEARCH SERVIC Westlaw: ZIV,ALON 01/29/03	WESTLAW, E	01	B	02/27/03	887.70	7896846	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: SCOLL,ADAM 02/14/03	WESTLAW, E	01	B	02/27/03	203.15	7896847	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: SCHOLDER,ANDREW 02/26/03	WESTLAW, E	01	B	02/27/03	514.01	7896848	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: ZIV,ALON 01/30/03	WESTLAW, E	01	B	02/27/03	376.47	7896849	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: ZIV,ALON 02/18/03	WESTLAW, E	01	B	02/27/03	430.56	7896850	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: ZIV,ALON 02/05/03	WESTLAW, E	01	B	02/27/03	459.49	7896851	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: ZIV,ALON 01/29/03	WESTLAW, E	01	B	02/27/03	459.65	7896852	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: ZIV,ALON 02/04/03	WESTLAW, E	01	B	02/27/03	1,259.23	7896853	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: SCHOLDER,ANDREW 01/28/03	WESTLAW, E	01	B	02/27/03	5.00	7896854	138340	02/27/03
0203	DATA RESEARCH SERVIC Westlaw: SCHOLDER,ANDREW 02/26/03	WESTLAW, E	01	B	02/27/03	367.48	7896855	138340	02/27/03

alp_132: Matter Detail (babaran/163095)
 Run Date & Time: 05/06/03 12:32:25

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793472
 Status: B

UNBILLED ANCI LARY S E R V I C E S D E T A I L
 Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
TELEPHONE							
0203 TELEPHONE							
Phone EXT7039 from 01/08/2003 through 01/16/2003	02	B	02/07/03	5.62	7908886	138867	03/05/03
0203 TELEPHONE							
Phone EXT7039 from 01/22/2003 through 01/23/2003	02	B	02/07/03	15.95	7908887	138867	03/05/03
0203 TELEPHONE							
Ext.2352 01/28/03-01/28/03	01	B	02/10/03	0.20	7871473	137127	02/10/03
0203 TELEPHONE							
Ext.8641 01/28/03-01/26/03	01	B	02/10/03	0.20	7871476	137127	02/10/03
0203 TELEPHONE							
Ext.2724 01/29/03-01/29/03	01	B	02/10/03	0.30	7871478	137127	02/10/03
0203 TELEPHONE							
Ext.8650 01/28/03-01/29/03	01	B	02/10/03	1.50	7871480	137127	02/10/03
0203 TELEPHONE							
Ext.8774 01/27/03-01/31/03	01	B	02/10/03	3.50	7871482	137127	02/10/03
0203 TELEPHONE							
Ext.8520 01/31/03-01/31/03	01	B	02/10/03	0.10	7871484	137127	02/10/03
0203 TELEPHONE							
Ext.8168 01/31/03-01/31/03	01	B	02/10/03	0.60	7871486	137127	02/10/03
0203 TELEPHONE							
Ext.8855 01/27/03-01/30/03	01	B	02/10/03	2.70	7871488	137127	02/10/03
0203 TELEPHONE							
Ext.8664 01/29/03-01/29/03	01	B	02/10/03	0.10	7871490	137127	02/10/03
0203 TELEPHONE							
Ext.8520 01/31/03-01/31/03	01	B	02/10/03	0.80	7871492	137127	02/10/03
0203 TELEPHONE							
Ext.8650 01/31/03-01/31/03	01	B	02/10/03	2.20	7871494	137127	02/10/03
0203 TELEPHONE							
Ext.2283 01/30/03-01/30/03	01	B	02/10/03	2.30	7871496	137127	02/10/03
0203 TELEPHONE							
Ext.2286 01/30/03-01/30/03	01	B	02/10/03	3.30	7871498	137127	02/10/03
0203 TELEPHONE							
Ext.2204 01/30/03-01/30/03	01	B	02/10/03	9.00	7871500	137127	02/10/03
0203 TELEPHONE							
Ext.8711 01/29/03-01/30/03	01	B	02/10/03	0.30	7871502	137127	02/10/03
0203 TELEPHONE							
Ext.8019 02/05/03-02/05/03	01	B	02/10/03	0.70	7872900	137129	02/10/03
0203 TELEPHONE							
Ext.8855 02/06/03-02/06/03	01	B	02/10/03	0.70	7872902	137129	02/10/03
0203 TELEPHONE							
Ext.8641 02/03/03-02/06/03	01	B	02/10/03	3.50	7872905	137129	02/10/03
0203 TELEPHONE							
Ext.8774 02/03/03-02/05/03	01	B	02/10/03	4.00	7872907	137129	02/10/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_112: Matter Detail (babatam/163095)
 Run Date & Time: 05/06/03 12:32:25

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 06008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHRIER
 Responsible Prt: BRAD E. SCHELER

Proforma: 1793472
 Status: B

{90397}

U B I L D A N C I L A R Y S E R V I C E S
 Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
PHONE IN-HOUSE, E 01 B			02/10/03	7.70	7872909	137129	02/10/03
PHONE IN-HOUSE, E 01 B			02/10/03	0.10	7872911	137129	02/10/03
PHONE IN-HOUSE, E 01 B			02/10/03	0.70	7872913	137129	02/10/03
PHONE IN-HOUSE, E 01 B			02/10/03	0.50	7872915	137129	02/10/03
PHONE IN-HOUSE, E 01 B			02/10/03	0.20	7872918	137129	02/10/03
PRETS, A P 01 B			02/24/03	15.20	7886455	137988	02/24/03
ZIV, A Z 01 B			02/24/03	0.20	7886456	137988	02/24/03
SCHOUDEK, A S 01 B			02/24/03	0.10	7886458	137988	02/24/03
HUGHES, K H 01 B			02/24/03	0.40	7886460	137988	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	0.30	7886462	137988	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	3.80	7886464	137988	02/24/03
ZIV, A Z 01 B			02/24/03	0.05	7886466	137988	02/24/03
ZIV, A Z 01 B			02/24/03	0.05	7886468	137988	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	0.10	7885338	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	0.30	7885343	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	0.20	7885343	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	1.60	7885345	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	1.70	7885347	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	1.90	7885349	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	5.10	7885351	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	0.80	7885353	137961	02/24/03
PHONE IN-HOUSE, E 01 B			02/24/03	0.10	7885355	137961	02/24/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 06008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:25

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pft : BRAD E. SCHELER
 Responsible Pft: BRAD E. SCHELER

Profexma: 1793472
 Statute: B

0003971

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L
 Employee

Period	Cost Type/ Vendor / Description	Employee	Off St	Date	Costs	Index	Batch No	Fin Date
0203	TELEPHONE	PHONE IN-HOUSE, B	01 B	02/24/03	0.30	7885357	137961	02/24/03
	Ext. 8855 02/11/03-02/11/03							
0203	TELEPHONE	PHONE IN-HOUSE, B	01 B	02/24/03	1.30	7885359	137961	02/24/03
	Ext. 8664 02/12/03-02/12/03							
0203	TELEPHONE	PHONE IN-HOUSE, B	01 B	02/24/03	0.10	7885361	137961	02/24/03
	Ext. 8711 02/10/03-02/10/03							
0203	TELEPHONE	PHONE IN-HOUSE, B	01 B	02/24/03	0.80	7885363	137961	02/24/03
	Ext. 8650 02/11/03-02/14/03							
0203	TELEPHONE	PHONE IN-HOUSE, B	01 B	02/24/03	1.30	7885365	137961	02/24/03
	Ext. 8638 02/13/03-02/13/03							
0203	TELEPHONE	PEIFFER, B P	01 B	02/24/03	5.40	7886442	137988	02/24/03
	Ext. 8774 02/18/03-02/20/03							
0203	TELEPHONE	PREIS, A P	01 B	02/24/03	2.30	7886444	137988	02/24/03
	Ext. 8650 02/18/03-02/21/03							
0203	TELEPHONE	PREIS, A P	01 B	02/24/03	0.20	7886446	137988	02/24/03
	Ext. 8650 02/20/03-02/21/03							
0203	TELEPHONE	NEISS, E W	01 B	02/24/03	0.20	7886449	137988	02/24/03
	Ext. 8855 02/18/03-02/18/03							
0203	TELEPHONE	STEINGART, B K	01 B	02/24/03	0.20	7886451	137988	02/24/03
	Ext. 8004 02/20/03-02/20/03							
0203	TELEPHONE	ZIV, A Z	01 B	02/24/03	0.20	7886453	137988	02/24/03
	Ext. 8638 02/21/03-02/21/03							
0203	TELEPHONE	WASHINGTON OFFICE,	02 B	02/28/03	0.30	7903073	138754	03/04/03
	Phone EXT7039 from 01/30/2003 through 01/30/2003							
0203	TELEPHONE	WASHINGTON OFFICE,	02 B	02/28/03	0.30	7903074	138754	03/04/03
	Phone EXT7108 from 01/29/2003 through 01/29/2003							
0203	TELEPHONE	WASHINGTON OFFICE,	02 B	02/28/03	32.76	7903075	138754	03/04/03
	Phone EXT7039 from 02/13/2003 through 02/14/2003							
0203	TELEPHONE	WASHINGTON OFFICE,	02 B	02/28/03	0.30	7903076	138754	03/04/03
	Phone EXT7003 from 02/04/2003 through 02/04/2003							
0203	TELEPHONE	WASHINGTON OFFICE,	02 B	02/28/03	0.60	7903077	138754	03/04/03
	Phone EXT7005 from 02/04/2003 through 02/14/2003							
0203	TELEPHONE	WASHINGTON OFFICE,	02 B	02/28/03	35.19	7903078	138754	03/04/03
	Phone EXT7039 from 01/28/2003 through 02/19/2003							
MEALS-INRSE NKT/MKND	S0054							
0203	MEALS-INRSE NKT/MKND	PEIFFER, B P	01 B	02/13/03	9.01	7878783	137492	02/27/03
	MEALS-THF NIGHT/MKND 1/6/02							
0203	MEALS-INRSE NKT/MKND	OLSEN, M O	01 B	02/13/03	8.95	7878804	137492	02/27/03
	MEALS-THF NIGHT/MKND 1/6/03							
0203	MEALS-INRSE NKT/MKND	CARLEW, D	01 B	02/13/03	4.88	7878865	137492	02/27/03
	MEALS-THF NIGHT/MKND 1/7/03							

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (babstam/163095)
 Run Date & Time: 05/06/03 13:32:26

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
 Responsible Prt: BRAD E. SCHELER

(00397)

Proforma: 1793472
 Status: B

U N I L L E D A N C I L L A R Y S E R V I C E S D E T A I L
 Period Cost Type/ Vendor / Description

Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
SCOLL, A S	01	B	02/13/03	5.32	7879779	137492	02/27/03
PFEIFFER, B P	01	B	02/13/03	7.48	7879147	137492	02/27/03
ZIV, A Z	01	B	02/13/03	5.90	7879154	137492	02/27/03
FREELS, A P	01	B	02/13/03	9.46	7879162	137492	02/27/03
RODBURG, J R	01	B	02/13/03	7.10	7879163	137492	02/27/03
MELWARI, V	01	B	02/13/03	6.60	7879208	137492	02/27/03
YAO, S Y	01	B	02/13/03	3.16	7879221	137492	02/27/03
WEISS, E M	01	B	02/13/03	6.17	7879251	137492	02/27/03
MCGUINNESS, J M	01	B	02/13/03	8.97	7879255	137492	02/27/03
OLSEN, M O	01	B	02/13/03	6.91	7879258	137492	02/27/03
OLSEN, M O	01	B	02/13/03	1.35	7879259	137492	02/27/03
YAO, S Y	01	B	02/13/03	4.55	7879299	137492	02/27/03
ZIV, A Z	01	B	02/13/03	6.01	7879652	137492	02/27/03
SCOLL, A S	01	B	02/14/03	7.40	7879705	137492	02/27/03
SCHOUDDER, A S	01	B	02/14/03	7.25	7880523	137492	02/27/03
MCGUINNESS, J M	01	B	02/14/03	12.99	7880524	137492	02/27/03
HUGHES, K H	01	B	02/14/03	8.54	7880526	137492	02/27/03
ZIV, A Z	01	B	02/20/03	2.41	7882719	137793	02/21/03
HUGHES, K H	01	B	02/20/03	8.49	7882808	137793	02/21/03
OLSEN, M O	01	B	02/20/03	8.80	7882802	137793	02/21/03
MCGUINNESS, J M	01	B	02/20/03	9.75	7882819	137793	02/21/03
PFEIFFER, B P	01	B	02/26/03	13.35	7882832	137793	02/21/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

alp_132: Matter Detail (Bahstam/163095)
Run Date & Time: 05/06/03 12:32:27

Fried, Frank, Harris, Shriver & Jacobson
Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 04008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Prt : BRAD E. SCHELER
Responsible Prt: BRAD E. SCHELER

Proforma: 1793472
Status: B

(00397)

U N B I L I E D A M C I L L A R Y S E R V I C E S D E T A I L
Period Cost Type/ Vendor / Description

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date	
0203	MEALS-INHSE NGT/WKND	RODBURG, J R	01	B	02/20/03		5.15	7882892	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/13/03									
0203	MEALS-INHSE NGT/WKND	NEW YORK OFFICE,	01	B	02/20/03		9.80	7882898	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/13/03									
0203	MEALS-INHSE NGT/WKND	MCCUINNNESS, J M	01	B	02/21/03		10.35	7882977	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/14/03									
0203	MEALS-INHSE NGT/WKND	PFEIFFER, B P	01	B	02/21/03		7.53	7883002	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/14/03									
0203	MEALS-INHSE NGT/WKND	SCHOULDRER, A S	01	B	02/21/03		9.00	7883003	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/14/03									
0203	MEALS-INHSE NGT/WKND	HUGHES, K H	01	B	02/21/03		7.40	7883054	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/14/03									
0203	MEALS-INHSE NGT/WKND	OLSEN, M O	01	B	02/21/03		3.46	7883065	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/14/03									
0203	MEALS-INHSE NGT/WKND	NEW YORK OFFICE,	01	B	02/21/03		10.28	7883125	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/15/03									
0203	MEALS-INHSE NGT/WKND	HUGHES, K H	01	B	02/21/03		6.85	7883233	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/15/03									
0203	MEALS-INHSE NGT/WKND	MCCUINNNESS, J M	01	B	02/21/03		9.57	7883246	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/15/03									
0203	MEALS-INHSE NGT/WKND	STEINGART, B K	01	B	02/21/03		5.47	7883314	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/15/03									
0203	MEALS-INHSE NGT/WKND	NEW YORK OFFICE,	01	B	02/21/03		8.97	7883329	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/15/03									
0203	MEALS-INHSE NGT/WKND	MCCUINNNESS, J M	01	B	02/21/03		8.24	7883437	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/16/03									
0203	MEALS-INHSE NGT/WKND	SCHOULDER, A S	01	B	02/21/03		4.35	7883447	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/16/03									
0203	MEALS-INHSE NGT/WKND	CHOI, C C	01	B	02/21/03		9.74	7883599	137793	02/21/03
0203	MEALS-TRP NIGHT/WKND 1/16/03									
	SECRETARIAL OVERTIME									
	S0683									
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/25/03		213.75	7892350	138079	02/25/03
0203	SECRETARIAL OVERTIME	GOLAY, D	01	B	02/25/03		45.00	7892397	138079	02/25/03
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/25/03		315.00	7892452	138079	02/25/03
0203	SECRETARIAL OVERTIME	PREIS, A P	01	B	02/27/03		22.50	7897226	138358	02/27/03
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/26/03		337.50	7902511	138726	03/04/03
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03		337.50	7902518	138726	03/04/03
0203	SECRETARIAL OVERTIME									
0203	SECRETARIAL OVERTIME									

Client: 030792 COMMITTEE CONS CREDITORS
Matter: 04008 GENERAL OFFICIAL COMMITTEE MATTERS

alp.112: Matter Detail (babstan/163095)
 Run Date & Time: 05/06/03 12:32:28

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00006 GENERAL OFFICIAL COMMITTEE MATTERS

Billing Pct : BRAD E. SCHELER
 Responsible Pct: BRAD E. SCHELER

Proforma: 1793472
 Status: B

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L
 Period Cost Type/ Vendor / Description

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03	90.00	7902520	138726	03/04/03
02-25	SSECRETARIAL OVERTIME								
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03	168.75	7902521	138726	03/04/03
02-26	SSECRETARIAL OVERTIME								
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03	337.50	7902527	138726	03/04/03
02-26	SSECRETARIAL OVERTIME								
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03	123.75	7902531	138726	03/04/03
02-27	SECRETARIAL OVERTIME								
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03	337.50	7902533	138726	03/04/03
02-28	SECRETARIAL OVERTIME								
0203	SECRETARIAL OVERTIME	ZIV, A Z	01	B	02/28/03	258.75	7902536	138726	03/04/03
02-28	SSECRETARIAL OVERTIME								
	TELECOPIER/TELEX								
	S0094								
0203	TELECOPIER/TELEX	CAVALLO, L J	01	B	02/11/03	2.50	7875048	137251	02/11/03
01/28/03:	8596650 NEW YORK NY:CAVALLO LO								
0203	TELECOPIER/TELEX	DILORENZO, D	01	B	02/11/03	18.75	7875050	137251	02/11/03
01/29/03:	4501491 NEW YORK NY:DILORENZO								
0203	TELECOPIER/TELEX	DILORENZO, D	01	B	02/11/03	28.50	7875052	137251	02/11/03
01/29/03:	13126600641 CHICAGO IL:DILORENZO								
0203	TELECOPIER/TELEX	DILORENZO, D	01	B	02/11/03	33.70	7875054	137251	02/11/03
01/30/03:	13178176327 CARMEL IN:DILORENZO								
0203	TELECOPIER/TELEX	DILORENZO, D	01	B	02/11/03	28.50	7875056	137251	02/11/03
01/29/03:	16123382938 MINNEAPOLIS MN:DILORENZO								
0203	TELECOPIER/TELEX	BELL, K	01	B	02/11/03	1.35	7876420	137259	02/11/03
02/06/03:	13126492366 CHICAGO IL:BELL KRIST								
0203	TELECOPIER/TELEX	X,	01	B	02/18/03	87.50	7892783	138162	02/25/03
021803-	SCHOULDER								
0203	TELECOPIER/TELEX	X,	01	B	02/22/03	13.75	7901468	138631	03/03/03
022203-	KUGHES								
0203	TELECOPIER/TELEX	DILORENZO, D	01	B	02/24/03	6.45	7887570	137994	02/24/03
02/16/03:	19196880105 DUREAM NC:DILORENZO								
0203	TELECOPIER/TELEX	EPSTEIN, J E	01	B	02/24/03	9.05	7887571	137994	02/24/03
02/11/03:	13122801748 CHICAGO IL:EPSTEIN JO								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/26/03	16.25	7901467	138631	03/03/03
022603-	PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901469	138631	03/03/03
022703-	PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901470	138631	03/03/03
022703-	PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901471	138631	03/03/03
022703-	PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901472	138631	03/03/03
022703-	PREIS								

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00006 GENERAL OFFICIAL COMMITTEE MATTERS

atp_132: Matter Detail (habstan/161095)
 Run Date & Time: 05/06/03 12:32:29

Fried, Frank, Harris, Shriver & Jacobson
 Work Date From : 02/01/03 Thru : 02/28/03

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

Billing PRT : BRAD E. SCHEBLER
 Responsible PRT: BRAD E. SCHEBLER

Proforma: 1793472
 Status: B

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901473	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901474	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	3.75	7901475	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901476	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901477	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901478	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901479	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901480	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901481	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901482	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901483	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901484	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901485	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	PREIS, A P	01	B	02/27/03	5.00	7901486	138631	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	BELL, K	01	B	02/28/03	1.35	7898750	138456	02/28/03
022703	-PREIS								
0203	TELECOPIER/TELEX	DILORRENZO, D	01	B	02/28/03	22.05	7898752	138456	02/28/03
022703	-PREIS								
0203	TELECOPIER/TELEX	WASHINGTON OFFICE,	02	B	02/28/03	34.50	7900801	138568	03/03/03
022703	-PREIS								
0203	TELECOPIER/TELEX	FAX CHARGES: FEB. 2003							

Matter Total : 39,323.83

Client: 030792 COMMITTEE CONS CREDITORS
 Matter: 00008 GENERAL OFFICIAL COMMITTEE MATTERS

EXHIBIT C

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

In re:)	Chapter 11
)	
CONSECO, INC. et al.,)	Case No. 02 B 49672
)	Jointly Administered
Debtors.)	
)	Honorable Carol A. Doyle

**ORDER PURSUANT TO SECTIONS 328 AND 1103 OF THE BANKRUPTCY CODE
AUTHORIZING THE EMPLOYMENT AND RETENTION OF THE LAW FIRMS OF
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON AND MAYER, BROWN, ROWE &
MAW AS ATTORNEYS TO THE OFFICIAL HOLDING COMPANY COMMITTEE OF
UNSECURED CREDITORS**

This matter came before the Court for hearing on February 12, 2003 on the Application (the "Application") of the Official Holding Company of Unsecured Creditors (the "Official Holding Company Committee"), pursuant to Sections 328 and 1103 of the Bankruptcy Code and Bankruptcy Rule 2014 for an Order authorizing that Committee to employ and retain the law firms of Fried, Frank, Harris, Shriver & Jacobson ("Fried Frank") and Mayer, Brown, Rowe & Maw ("Mayer Brown") as its attorneys; the Court, having reviewed the Declaration of Bonnie Steingart of Fried Frank (the "Steingart Affidavit") and the Affidavit of Thomas S. Kiriakos of Mayer Brown (the "Kiriakos Affidavit") filed as Exhibits to the Application and in support of the retention of their respective law firms pursuant thereto, finds that (a) each said law firm does not hold or represent any interest adverse to the Official Holding Company Committee with respect to the matters upon which it is to be engaged, (b) each said law firm is a "disinterested person" as contemplated under the Bankruptcy Code, and (c) each said law firm's employment is necessary and would be in the best interests of the Official Holding Company Committee and the Debtors' estates; the Court further finds that notice of the Application was sufficient under the circumstances; and the Court, being fully advised in the premises and having determined that the

legal and factual bases set forth in the Application and in the Steingart and Kiriakos Affidavits establish just cause for the relief herein granted;

IT IS HEREBY ORDERED THAT:

1. The Application is granted.
2. The Official Holding Company Committee is hereby authorized to employ and retain the law firms of Fried Frank and Mayer Brown as attorneys pursuant to Sections 328 and 1103 of the Bankruptcy Code, retroactive to January 3, 2003.
3. Each of Fried Frank and Mayer Brown shall be entitled to allowance of compensation and reimbursement of expenses upon the filing and approval of interim and final applications pursuant to the provisions of the Bankruptcy Code, the Bankruptcy Rules and the Local Bankruptcy Rules and otherwise pursuant to Orders of the Court.
4. The Court shall retain jurisdiction over any matter or dispute arising from or relating to the implementation of this Order.

Dated: February 12, 2003
Chicago, Illinois

ENTER



UNITED STATES BANKRUPTCY COURT
JUDGE