In re:

LERNOUT & HAUSPIE SPEECH : Chapter 11

PRODUCTS N.V., et al., : Case No. 00-04397 (JHW)

:

Debtors. : Jointly Administered

FIRST APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM APRIL 16, 2001, THROUGH AUGUST 31, 2001

Name of Applicant: Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to: Court and Debtor as Fee Auditor

Date of Retention: April 26, 2001, nunc pro tunc to April 16, 2001

Period for Which Compensation

and Reimbursement Is Sought: April 16, 2001, to August 31, 2001

Amount of Compensation Sought

as Actual, Reasonable, and Necessary: \$379,594.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary: \$14,350.54

This is an interim application.

The total time expended for fee application preparation is approximately 1.10 hours, and the corresponding compensation is \$302.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	150.70	\$ 41,442.50
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	130.80	35,970.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	78.70	21,642.50
Quinn, James P.	Legal Audit Manager	\$275.00	33.00	9,075.00
Brychel, Michael J.	Senior Legal Auditor	\$250.00	168.40	42,100.00
Dougherty, Patrick L.	Senior Legal Auditor	\$250.00	36.20	9,050.00
Marchlewski, Janet M.	Senior Legal Auditor	\$250.00	40.20	10,050.00
Simons, Holly G.	Senior Legal Auditor	\$250.00	234.10	58,525.00
Snyder, Pamela S.	Senior Legal Auditor	\$250.00	211.80	52,950.00
Trunko, John L.	Senior Legal Auditor	\$250.00	2.50	625.00
Wiss, Richard E.	Senior Legal Auditor	\$250.00	64.40	16,100.00
Cooper, Linda K.	Legal Auditor	\$200.00	297.00	59,400.00
Massa, John P.	Legal Auditor	\$200.00	47.40	9,480.00
Mendis, Doug D.	Systems Personnel	\$175.00	50.40	8,820.00
Budnick, James P.	Systems Personnel	\$175.00	1.00	175.00
Evans, Richard T.	Systems Personnel	\$175.00	6.80	1,190.00
Data Entry	Data Entry Personnel	\$35.00	86.00	2,999.50
		TOTAL:	1,639.10	\$379,594.50

Blended Rate: \$231.59

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	1.10	\$302.50
Other (Fee Auditing)	1,638.00	\$379,292.00

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	N/A	\$11,493.75
Express Carriers	Federal Express	\$2,856.79

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04397 (JHW)

:

Debtors. : (Jointly Administered)

SECOND APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT

FOR THE PERIOD FROM SEPTEMBER 1, 2001, THROUGH OCTOBER 31, 2001

Name of Applicant: Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to: Court and Debtor as Fee Auditor

Date of Retention: April 26, 2001, nunc pro tunc to August 29,

2001

Period for Which Compensation

and Reimbursement Is Sought: September 1, 2001, to October 31, 2001

Amount of Compensation Sought

as Actual, Reasonable, and Necessary: \$135,644.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary: \$6,728.05

This is an interim application.

The total time expended for fee application preparation is approximately N/A hours, and the corresponding compensation is N/A.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	13.20	\$ 3,630.00
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	43.10	11,852.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	27.60	7,590.00
Hulla, Timothy P.	Legal Auditor	\$250.00	27.70	6,925.00
Brychel, Michael J.	Legal Auditor	\$250.00	17.30	4,325.00
James, Ernie W.	Legal Auditor	\$250.00	1.30	325.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	47.90	11,975.00
Simons, Holly G.	Legal Auditor	\$250.00	96.70	24,175.00
Snyder, Pamela S.	Legal Auditor	\$250.00	133.20	33,300.00
Trunko, John L.	Legal Auditor	\$250.00	6.20	1,550.00
Cooper, Linda K.	Legal Auditor	\$250.00	74.60	18,650.00
Evans, Richard T.	Systems Personnel	\$175.00	57.60	10,080.00
Data Entry	Data Entry Personnel	\$35.00	36.20	1,267.00
		TOTAL	582.60	\$135,644.50

Blended Rate: \$232.82

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	N/A	N/A
Other (Fee Auditing)	582.60	\$135,644.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	N/A	\$5,415.00
Express Carriers	Federal Express	\$1,313.05

Dated: November 9, 2001

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al., : 00-04397 (JHW)

Debtors. : (Jointly Administered)

THIRD APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS FEE AUDITOR TO COURT
FOR THE PERIOD FROM NOVEMBER 1, 2001, THROUGH NOVEMBER 30, 2001,

Name of Applicant: Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to: Court and Debtor as Fee Auditor

Date of Retention: April 26, 2001, nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought: November 1, 2001 to November 30, 2001

Amount of Compensation Sought

as Actual, Reasonable, and Necessary: \$133,521.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary: \$7,691.39

Prior Applications

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
First Compensation Period: 04/16/01 – 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$0.00	\$393,945.04
Second Compensation Period: 09/01/01 – 10/31/01	135,644.50	6,728.05	142,372.55	0.00	142,372.55
TOTAL	\$515,239.00	\$21,078.59	\$536,317.59	\$0.00	\$536,317.59

This is an interim application.

The total time expended for fee application preparation is approximately 4.00 hours, and the corresponding compensation is \$1,100.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	107.00	\$ 29,425.00
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	58.10	15,977.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	10.30	2,832.50
Quinn, James D.	Legal Audit Manager	\$275.00	4.00	1,100.00
Hulla, Timothy P.	Legal Auditor	\$250.00	99.70	24,925.00
Brychel, Michael J.	Legal Auditor	\$250.00	49.70	12,425.00
James, Ernie W.	Legal Auditor	\$250.00	63.70	15,925.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	83.70	20,925.00
Snyder, Pamela S.	Legal Auditor	\$250.00	8.10	2,025.00
Trunko, John L.	Legal Auditor	\$250.00	9.00	2,250.00
Quinealy, Kathy V.	Legal Auditor	\$250.00	18.80	4,700.00
Evans, Richard T.	Systems Personnel	\$175.00	2.00	350.00
Data Entry	Data Entry Personnel	\$35.00	18.90	661.50
		TOTAL	533.00	\$133,521.50

Blended Rate: \$250.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.00	\$1,100.00
Other (Fee Auditing)	529.00	\$132,421.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	38,795 at \$0.15	\$5,819.25
Express Carriers	Federal Express	1,872.14
	TOTAL	\$7,691.39

Dated: December 14, 2001

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04397 (JHW)

:

Debtors. : (Jointly Administered)

FOURTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT

FOR THE PERIOD FROM DECEMBER 1, 2001, THROUGH DECEMBER 31, 2001

Name of Applicant: Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to: Court and Debtor as Fee Auditor

Date of Retention: April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought: December 1, 2001 to December 31, 2001

Amount of Compensation Sought

as Actual, Reasonable, and Necessary: \$12,442.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary: \$752.74

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
First Compensation Period:					
04/16/01 - 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$168,553.86	\$225,391.18
Second Compensation Period:					
09/01/01 – 10/31/01	135,644.50	6,728.05	142,372.55	0.00	142,372.55
Third Compensation Period:					
11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	0.00	141,212.89
TOTAL	\$648,760.50	\$28,769.98	\$677,530.48	\$168,553.86	\$508,976.62

This is an interim application.

The total time expended for fee application preparation is approximately 6.90 hours, and the corresponding compensation is \$1,870.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	0.80	\$ 220.00
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	8.40	2,310.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.80	220.00
Quinn, James P.	Legal Audit Manager	\$275.00	5.00	1,375.00
Hulla, Timothy P.	Legal Auditor	\$250.00	2.50	625.00
Cooper, Linda K.	Legal Auditor	\$250.00	4.60	1,150.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	8.10	2,025.00
Snyder, Pamela S.	Legal Auditor	\$250.00	8.10	2,025.00
Evans, Richard T.	Systems Personnel	\$175.00	8.20	1,435.00
Data Entry	Data Entry Personnel	\$35.00	30.20	1,057.00
		TOTAL	76.70	\$12,442.00

Blended Rate: \$250.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	6.90	\$1,870.00
Other (Fee Auditing)	69.80	\$10,572.00

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	3,151 at \$0.15	\$472.65
Express Carriers	Federal Express	280.09
	TOTAL	\$752.74

Dated: January 9, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

: 00-04397 (JHW)

: UU-U439/(JHW)

PRODUCTS N.V., et al.,

Debtors.

(Jointly Administered)

FIFTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM JANUARY 1, 2002, THROUGH JANUARY 31, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

January 1, 2002 to January 31, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$69,120.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$2,747.38

Period	Fees	Expenses	Amount Sought	Amount Received	AmountDue
First Compensation Period:					
04/16/01 - 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$168,553.86	\$225,391.18
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	0.00	142,372.55
Third Compensation Period:					
11/01/01 - 11/30/01	133,521.50	7,691.39	141,212.89	0.00	141,212.89
Fourth Compensation Period:					
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	0.00	13,194.74
TOTAL	\$661,202.50	\$29,522.72	\$690,725.22	\$168,553.86	\$522,171.36

This is an interim application.

The total time expended for fee application preparation is approximately 5.70 hours, and the corresponding compensation is \$1,567.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	25.50	\$ 7,012.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	8.30	2,282.50
Quinn, James P.	Legal Audit Manager	\$275.00	5.70	1,567.50
Simons, Holly G.	Legal Auditor	\$250.00	60.90	15,225.00
Cooper, Linda K.	Legal Auditor	\$250.00	102.90	25,725.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	3.50	875.00
Snyder, Pamela S.	Legal Auditor	\$250.00	58.90	14,725.00
Evans, Richard T.	Systems Personnel	\$175.00	4.60	805.00
Data Entry	Data Entry Personnel	\$35.00	25.80	903.00
		TOTAL	296.10	\$69,120.50

Blended Rate: \$233.43

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	5.70	\$1,567.50
Other (Fee Auditing)	290.40	\$67,553.00

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	12,173 at \$0.15	\$1,825.95
Express Carriers	Federal Express	921.43
	TOTAL	\$2,747.38

Dated: February 8, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
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3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH PRODUCTS N.V., et al.,

: 00-04397 (JHW)

:

Debtors.

(Jointly Administered)

SIXTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM FEBRUARY 1, 2002, THROUGH FEBRUARY 28, 2002

Name of Applicant: Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to: Court and Debtor as Fee Auditor

Date of Retention: April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought: February 1, 2002 to February 28, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary: \$39,832.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary: \$2,128.10

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
First Compensation Period:					
04/16/01 – 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43
Second Compensation Period:					•
09/01/01 – 10/31/01	135,644.50	6,728.05	142,372.55	49,038.82	93,333.73
Third Compensation Period:					
11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	46,983.61	94,229.28
Fourth Compensation Period:					
12/01/01 – 12/31/01	12,442.00	752.74	13,194.74	3,842.35	9,352.39
Fifth Compensation Period:					
1/01/02 – 1/31/02	69,120.50	2,747.38	71,867.88	0.00	71,867.88
TOTAL	\$730,323.00	\$32,270.10	\$762,593.10	\$338,384.39	\$424,208.71

This is an interim application.

The total time expended for fee application preparation is approximately 4.00 hours, and the corresponding compensation is \$1,100.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	12.60	\$ 3,465.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	2.50	687.50
Quinn, James P.	Legal Audit Manager	\$275.00	4.00	1,100.00
Decker, John L.	Legal Audit Manager	\$275.00	1.40	23,300.00
Simons, Holly G.	Legal Auditor	\$250.00	5.00	385.00
Cooper, Linda K.	Legal Auditor	\$250.00	93.20	1,250.00
Snyder, Pamela S.	Legal Auditor	\$250.00	34.80	8,700.00
Evans, Richard T.	Systems Personnel	\$175.00	3.50	612.50
Data Entry	Data Entry Personnel	\$35.00	9.50	332.50
		TOTAL	166.50	\$39,832.50

Blended Rate: \$239.23

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.00	\$1,100.00
Other (Fee Auditing)	162.50	\$38,732.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	9,285 at \$0.15	\$1,392.75
Express Carriers	Federal Express	735.35
	TOTAL	\$2,128.10

Dated: March 8, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

00-04397 (JHW)

PRODUCTS N.V., et al.,

. 00-04327 (011 VV)

Debtors.

(Jointly Administered)

SEVENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM MARCH 1, 2002, THROUGH MARCH 31, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

March 1, 2002 to March 31, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$71,466.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$1,964.58

Period	Fees	Expenses	Amount Sought	Amount Received	AmountDue
First Compensation Period:					•
04/16/01 - 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	90,393.94	51,978.61
Third Compensation Period:					
11/01/01 - 11/30/01	133,521.50	7,691.39	141,212.89	94,003.16	47,209.73
Fourth Compensation Period:					
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	3,842.35	9,352.39
Fifth Compensation Period:					•
1/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	4,525.25	67,342.63
Sixth Compensation Period:					
2/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	0.00	41,960.60
TOTAL	\$770,155.50	\$34,398.20	\$804,553.70	\$431,284.31	\$373,269.39

This is an interim application.

The total time expended for fee application preparation is approximately 4.30 hours, and the corresponding compensation is \$1,182.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	5.70	\$ 1,567.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.40	385.00
Quinn, James P.	Legal Audit Manager	\$275.00	4.30	1,182.50
Decker, John L.	Legal Audit Manager	\$275.00	1.10	19,525.00
Simons, Holly G.	Legal Auditor	\$250.00	69.40	302.50
Cooper, Linda K.	Legal Auditor	\$250.00	78.10	17,350.00
Snyder, Pamela S.	Legal Auditor	\$250.00	73.10	18,275.00
Hulla, Tim P.	Legal Auditor	\$250.00	41.80	10,450.00
Evans, Richard T.	Systems Personnel	\$175.00	1.00	175.00
Data Entry	Data Entry Personnel	\$35.00	64.40	2,254.00
		TOTAL	340.30	\$71,466.50

Blended Rate: \$239.23

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.30	\$1,182.50
Other (Fee Auditing)	336.00	\$70,284.00

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	9,172 at \$0.15	\$1,375.80
Express Carriers	Federal Express	588.78
	TOTAL	\$1,964.58

Dated: April 4, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al., : 00-04397 (JHW)

:

Debtors. : (Jointly Administered)

EIGHTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM APRIL 1, 2002, THROUGH APRIL 30, 2002

Name of Applicant: Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to: Court and Debtor as Fee Auditor

Date of Retention: April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought: April 1, 2002 to April 30, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary: \$43,808.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary: \$1,808.19

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
First Compensation Period:	\$250.504.50	014 050 54	#202 045 04	#229 F10 C1	0155 405 40
04/16/01 – 08/31/01 Second Compensation Period:	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	90,393.94	51,978.61
Third Compensation Period: 11/01/01 - 11/30/01	133,521.50	7,691.39	141,212.89	94,003.16	47,209.73
Fourth Compensation Period:	155,521.50	7,071.37	141,212.09	74,005.10	47,205.75
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	3,842.35	9,352.39
Fifth Compensation Period: 1/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	4,525.25	67,342.63

Prior Applications

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
Sixth Compensation Period: 2/01/02 - 2/25/02	39,832.50	2.128.10	41.960.60	0.00	41.960.60
Seventh Compensation Period:	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		,
3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	0.00	73,431.08
TOTAL	\$841,622.00	\$36,362.78	\$877,984.78	\$431,284.31	\$446,700.47

This is an interim application.

The total time expended for fee application preparation is approximately 3.50 hours, and the corresponding compensation is \$962.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	10.50	\$ 2,887.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.50	412.50
Quinn, James P.	Legal Audit Manager	\$275.00	3.50	962.50
Brychel, Michael J.	Legal Auditor	\$250.00	55.30	13,825.00
Simons, Holly G.	Legal Auditor	\$250.00	20.70	5,175.00
Cooper, Linda K.	Legal Auditor	\$250.00	12.10	3,025.00
Snyder, Pamela S.	Legal Auditor	\$250.00	59.00	14,750.00
Hulla, Tim P.	Legal Auditor	\$250.00	9.10	2,275.00
Evans, Richard T.	Systems Personnel	\$175.00	0.50	87.50
Data Entry	Data Entry Personnel	\$40.00	10.20	408.00
		TOTAL	182.40	\$43,808.00

Blended Rate: \$240.17

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	3.50	\$962.50
Other (Fee Auditing)	178.90	\$42,845.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	8,150 at \$0.15	\$1,222.50
Express Carriers	Federal Express	585.69
	TOTAL	\$1,808.19

Dated: May 7, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04397 (JHW)

Debtors.

(Jointly Administered)

NINTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM MAY 1, 2002, THROUGH MAY 31, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

May 1, 2002 to May 31, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$63,360.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$4,723.29

	Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
I	First Compensation Period:					
	04/16/01 – 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43
	Second Compensation Period:					
I	09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	90,393.94	51,978.61
I	Third Compensation Period:					
	11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	94,003.16	47,209.73
	Fourth Compensation Period:					,
l	12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	8,367.60	4,827.14
I	Fifth Compensation Period:					
	1/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	25,922.60	45,945.28
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Prior Applications

Period	Fees	Expenses	Amount Sought	Amount Received	AmountDue
Sixth Compensation Period: 2/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	12,684.82	29,275.78
Seventh Compensation Period: 3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	0.00	73,431.08
Ninth Compensation Period: 3/01/02 - 3/31/02	43,808.00	1,808.19	45,616.19	0.00	45,616.19
TOTAL	\$885,430.00	\$38,170.97	\$923,600.97	\$469,891.73	\$453,709.24

This is an interim application.

The total time expended for fee application preparation is approximately 3.60 hours, and the corresponding compensation is \$990.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	27.90	\$7,672.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	4.70	1,292.50
Quinn, James P.	Legal Audit Manager	\$275.00	3.60	990.00
Brychel, Michael J.	Legal Auditor	\$250.00	52.80	13,200.00
Cooper, Linda K.	Legal Auditor	\$250.00	28.90	7,225.00
Snyder, Pamela S.	Legal Auditor	\$250.00	66.50	16,625.00
Hulla, Tim P.	Legal Auditor	\$250.00	61.60	15,400.00
Evans, Richard T.	Systems Personnel	\$175.00	0.50	87.50
Data Entry	Data Entry Personnel	\$40.00	21.70	868.00
		TOTAL	268.20	\$63,360.50

Blended Rate: \$236.24

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	3.60	\$990.00
Other (Fee Auditing)	264.60	\$62,370.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	24,419 at \$0.15	\$3,662.85
Express Carriers	Federal Express	1,060.44
	TOTAL	\$4,723.29

Dated: June 7, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

Debtors.

PRODUCTS N.V., et al.,

00-04397 (JHW)

(Jointly Administered)

TENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM JUNE 1, 2002, THROUGH JUNE 30, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

June 1, 2002 to June 30, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$72,818.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$1,250.53

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due	-
First Compensation Period: 04/16/01 – 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43	
Second Compensation Period:	φ319,394.30	\$14,550.54	φ <i>393</i> ,9 4 3.0 4	\$236,319.01	φ133,423.43	
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	90,393.94	51,978.61	
Third Compensation Period:						
11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	94,003.16	47,209.73	
Fourth Compensation Period:						
12/01/01 – 12/31/01	12,442.00	752.74	13,194.74	8,367.60	4,827.14	
Fifth Compensation Period:					•	
1/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	46,673.43	25,194.45	

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Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
Sixth Compensation Period:					
2/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	27,801.75	14,158.85
Seventh Compensation Period:					
3/01/02 - 3/31/02	71,466.50	1,964.58	73,431.08	15,999.36	57,431.72
Eighth Compensation Period:					
4/01/02 – 4/31/02	43,808.00	1,808.19	45,616.19	24,799.91	20,816.28
Ninth Compensation Period:					
5/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	0.00	68,083.79
TOTAL	\$948,790.50	\$42,894.26	\$991,684.76	\$546,558.76	\$445,126.00

This is an interim application.

The total time expended for fee application preparation is approximately 4.00 hours, and the corresponding compensation is \$1,100.00.

Name of Professional	Position With Applicant Billing Rate		Total Hours Billed	Total Compensation		
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	24.40	\$ 6,710.00		
Prosser, R. Craig	Prosser, R. Craig Legal Audit Manager		1.50	412.50		
Quinn, James P. Legal Audit Manager		\$275.00 4.00		1,100.00		
Simons, Holly Legal Auditor		\$250.00	89.50	22,375.00		
Snyder, Pamela S.	Snyder, Pamela S. Legal Auditor		63.00	15,750.00		
Hulla, Tim P.	Legal Auditor	\$250.00	100.30	25,075.00		
Evans, Richard T. Systems Personnel		\$175.00	3.20	560.00		
Data Entry Data Entry Personnel		\$40.00	20.90	836.00		
		TOTAL	306.80	\$72,818.50		

Blended Rate: \$236.24

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.00	\$1,100.00
Other (Fee Auditing)	302.80	\$71,718.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	5,539 at \$0.15	\$ 830.85
Express Carriers	Federal Express	419.68
	TOTAL	\$1,250.53

Dated: July 9, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

ELEVENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM JULY 1, 2002, THROUGH JULY 31, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

July 1, 2002 to July 31, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$8,075.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$523.35

Period	Fees	Expenses	Amount Sought	Amount Received	AmountDue
First Compensation Period:					
04/16/01 – 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	90,393.94	51,978.61
Third Compensation Period:					
11/01/01 - 11/30/01	133,521.50	7,691.39	141,212.89	94,003.16	47,209.73
Fourth Compensation Period:					
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	8,367.60	4,827.14
Fifth Compensation Period:					•
1/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	46,673.43	25,194.45
1					

Prior Applications					
Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
	rees	Expenses	Sought	Received	Duc
Sixth Compensation Period:					
2/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	27,801.75	14,158.85
Seventh Compensation Period:					
3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	15,999.36	57,431.72
Eighth Compensation Period:					
4/01/02 - 4/31/02	43,808.00	1,808.19	45,616.19	24,799.91	20,816.28
Ninth Compensation Period:					
5/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	0.00	68,083.79

1,250.53

TOTAL \$1,021,609.00 \$44,144.79 \$1,065,753.79 \$546,558.76 \$519,195.03

74,069.03

74,069.03

0.00

This is an interim application.

Tenth Compensation Period: 6/01/02 - 6/30/02

The total time expended for fee application preparation is approximately 3.60 hours, and the corresponding compensation is \$990.00.

72,818.50

Name of Professional Position With Applicant		Hourly Billing Rate	Total Hours Billed	Total Compensation	
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	8.00	\$2,200.00	
Prosser, R. Craig Legal Audit Manager		\$275.00 1.40		385.00	
Quinn, James P.	Legal Audit Manager	\$275.00	3.60	990.00	
Snyder, Pamela S. Legal Auditor		\$250.00	18.00	4,500.00	
-		TOTAL	31.00	\$8,075.00	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	3.60	\$990.00
Other (Fee Auditing)	27.40	\$7,085.00

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	1,821 at \$0.15	\$273.15
Express Carriers	Federal Express	250.20
	TOTAL	\$523.35

Dated: August 14, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

TWELFTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM AUGUST 1, 2002, THROUGH NOVEMBER 30, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

August 1, 2002 to November 30, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$34,758.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$766.89

Period		Fees	Expenses		Amount Sought	Amount Received		Amount Due
First Compensation Period:	•	270 504 50	#14.25 0.54	•	202 045 04	#202 045 04	•	0.00
04/16/01 - 08/31/01	\$	379,594.50	\$14,350.54	\$	393,945.04	\$393,945.04	\$	0.00
Second Compensation Period:		105 (14 50	6 500 05		140.050.55	1.40.050.55		0.00
09/01/01 - 10/31/01		135,644.50	6,728.05		142,372.55	142,372.55		0.00
Third Compensation Period:								
11/01/01 – 11/30/01		133,521.50	7,691.39		141,212.89	141,212.89		0.00
Fourth Compensation Period:								
12/01/01 - 12/31/01		12,442.00	752.74		13,194.74	10,706.34		2,488.40
Fifth Compensation Period:								
1/01/02 - 1/31/02		69,120.50	2,747.38		71,867.88	58,043.78		13,824.10

Prior Applications

	4		Amount	Amount	Amount	
Period	Fees	Expenses	Sought	Received	Due	
Sixth Compensation Period:						
2/01/02 – 2/25/02	\$ 39,832.50	\$ 2,128.10	\$ 41,960.60	\$ 33,994.10	\$ 7,966.50	
Seventh Compensation Period:						
3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70	
Eighth Compensation Period:						
4/01/02 – 4/31/02	43,808.00	1,808.19	45,616.19	36,854.65	8,761.54	
Ninth Compensation Period:						
5/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69	
Tenth Compensation Period:						
6/01/02 - 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72	
Eleventh Compensation						
Period:						
7/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50	
Twelfth Compensation Period:						
8/01/02 – 11/30/02	34,758.00	766.89	35,524.89	0.00	35,524.89	
TOTAL	\$1,021,609.00	\$44,911.68	\$1,101,278.68	\$546,558.76	\$112,477.04	

This is an interim application.

The total time expended for fee application preparation is approximately 3.20 hours, and the corresponding compensation is \$880.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	2.70	\$ 742.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.00	275.00
Quinn, James P.	Legal Audit Manager	\$275.00	3.20	880.00
Snyder, Pamela S.	Legal Auditor	\$250.00	47.30	11,825.00
Cooper, Linda K.	Legal Auditor	\$275.00	78.70	19,675.00
Computer Data Entry			11.70	468.00
MIS (Systems)			5.10	892.50
		TOTAL	149.70	\$34,758.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees		
Fee/Employment Applications	3.20	\$880.00		
Other (Fee Auditing)	146.50	\$33,878.00		

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses	
In-House Reproduction	2,276 at \$0.15	\$341.40	
Express Carriers	Federal Express	425.49	
	TOTAL	\$766.89	

Dated: December 10, 2002

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

: 00-04398 (JHW)

PRODUCTS N.V., et al.,

00-04396 (JHW)

Debtors.

(Jointly Administered)

THIRTEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD, FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT

FOR THE PERIOD FROM DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

December 1, 2002 to December 31, 2002

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$6,842.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$622.37

Period	-	Fees	Expenses	 Amount Sought	Amount Received	 Amount Due
First Compensation Period:						
04/16/01 – 08/31/01	\$	379,594.50	\$14,350.54	\$ 393,945.04	\$393,945.04	\$ 0.00
Second Compensation Period:						
09/01/01 - 10/31/01		135,644.50	6,728.05	142,372.55	142,372.55	0.00
Third Compensation Period:						
11/01/01 – 11/30/01		133,521.50	7,691.39	141,212.89	141,212.89	0.00
Fourth Compensation Period:						•
12/01/01 - 12/31/01		12,442.00	752.74	13,194.74	10,706.34	2,488.40
Fifth Compensation Period:						
01/01/02 - 1/31/02		69,120.50	2,747.38	71,867.88	58,043.78	13,824.10

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Period	Fees		Expenses		Amount Sought	Amount Received	 Amount Due
Sixth Compensation Period:							 •
02/01/02 - 2/25/02	\$	39,832.50	\$ 2,128.10	\$	41,960.60	\$ 33,994.10	\$ 7,966.50
Seventh Compensation Period:							
03/01/02 - 3/31/02		71,466.50	1,964.58		73,431.08	59,136.38	14,294.70
Eighth Compensation Period:							
04/01/02 - 4/31/02		43,808.00	1,808.19		45,616.19	36,854.65	8,761.54
Ninth Compensation Period:							
05/01/02 - 5/31/02		63,360.50	4,723.29		68,083.79	55,613.10	12,470.69
Tenth Compensation Period:							
06/01/02 - 6/30/02		72,818.50	1,250.53		74,069.03	58,104.31	15,964.72
Eleventh Compensation Period:							
07/01/02 - 07/31/02		8,075.00	523.35		8,598.35	7,416.85	1,181.50
Twelfth Compensation Period:							
08/01/02 - 11/30/02		34,758.00	766.89		35,524.89	0.00	35,524.89
Thirteenth Compensation Period:							•
12/01/02 – 12/31/02		6,842.50	622.37		7,464.87	0.00	7,464.87
TOTAL	_1	,071,284.50	46,057.40	1,	,117,341.90	997,399.99	119,941.91

The total time expended for fee application preparation is approximately 4.20 hours, and the corresponding compensation is \$1,155.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.50	\$ 137.50
Quinn, James P.	Legal Audit Manager	\$275.00	4.20	1,155.00
Snyder, Pamela S.	Legal Auditor	\$250.00	3.20	800.00
Cooper, Linda K.	Legal Auditor	\$250.00	19.00	4,750.00
		TOTAL	26.90	\$6,842.50

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.20	\$1,155.00
Other (Fee Auditing)	22.70	\$5,687.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	1,438 at \$0.15	\$215.70
Express Carriers	Federal Express	406.67
	TOTAL	\$622.37

Dated: January 10, 2003

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

: 00-04398 (JHW)

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

FOURTEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT

FOR THE PERIOD FROM JANUARY 1, 2003 THROUGH JANUARY 31, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

January 1, 2003 to January 31, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$8,933.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$378.27

Prior Applications

Period		Fees	Expenses		Amount Sought	Amount Received	AmountDue	
First Compensation Period:								
04/16/01 - 08/31/01	\$	379,594.50	\$14,350.54	\$	393,945.04	\$ 393,945.04	\$	0.00
Second Compensation Period:	•	,	, - ,	•	,	,		
09/01/01 - 10/31/01		135,644.50	6,728.05		142,372.55	142,372.55		0.00
Third Compensation Period:								
11/01/01 – 11/30/01		133,521.50	7,691.39		141,212.89	141,212.89		0.00
Fourth Compensation Period:								•
12/01/01 - 12/31/01		12,442.00	752.74		13,194.74	10,706.34		2,488.40
Fifth Compensation Period:								
01/01/02 - 1/31/02		69,120.50	2,747.38		71,867.88	58,043.78		13,824.10
Sixth Compensation Period:								
02/01/02 - 2/25/02		39,832.50	2,128.10		41,960.60	33,994.10		7,966.50
Seventh Compensation Period:								
03/01/02 - 3/31/02		71,466.50	1,964.58		73,431.08	59,136.38		14,294.70

Prior Applications									•
Period	Fees		Expenses		Amount Sought	Amount Received			Amount Due
Eighth Compensation Period:									
04/01/02 – 4/31/02	\$	43,808.00	\$ 1,808.19	\$	45,616.19	\$	36,854.65	\$	8,761.54
Ninth Compensation Period:									
05/01/02 – 5/31/02		63,360.50	4,723.29		68,083.79		55,613.10		12,470.69
Tenth Compensation Period:									
06/01/02 - 6/30/02		72,818.50	1,250.53		74,069.03		58,104.31		15,964.72
Eleventh Compensation Period:									
07/01/02 – 07/31/02		8,075.00	523.35		8,598.35		7,416.85		1,181.50
Twelfth Compensation Period:									
08/01/02 - 11/30/02		34,758.00	766.89		35,524.89		28,521.19		7,003.70
Thirteenth Compensation Period:									
12/01/02 – 12/31/02		6,842.50	622.37		7,464.87		0.00		7,464.87
Fourteenth Compensation Period:									
12/01/02 - 12/31/02		8,933.50	378.27		9,311.77		0.00		9,311.77
TOTAL	\$1	,080,218.00	\$46,435.67	\$1	,126,653.67	\$1	,025,921.18	_\$	101,732.49

The total time expended for fee application preparation is approximately 2.80 hours, and the corresponding compensation is \$770.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.30	\$ 82.50
Quinn, James P.	Legal Audit Manager	\$275.00	2.80	770.00
John L. Decker	Legal Audit Manager	\$275.00	0.30	82.50
Snyder, Pamela S.	Legal Auditor	\$275.00	9.00	2,475.00
Cooper, Linda K.	Legal Auditor	\$275.00	19.10	5,252.50
Richard T. Evans	Systems Personnel	\$175.00	1.00	175.00
Computer Data Entry	Data Entry Personnel	\$40.00	2.40	96.00
		TOTAL	34.90	\$8,933.50

Project Category	Total Hours	Total Fees
Fee/Employment Applications	2.80	\$770.00
Other (Fee Auditing)	32.10	\$8,163.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	979 at \$0.15	\$146.85
Express Carriers	Federal Express	231.42
	TOTAL	\$378.27

Dated: February 24, 2003

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

FIFTEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM FEBRUARY 1, 2003 THROUGH FEBRUARY 28, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

February 1, 2003 to February 28, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$8,773.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$284.56

Prior Applications

Period		Fees	Expenses	 Amount Sought	Amount Received	Amount Due	
First Compensation Period:							
04/16/01 - 08/31/01	\$	379,594.50	\$14,350.54	\$ 393,945.04	\$ 393,945.04	\$	0.00
Second Compensation Period:							
09/01/01 - 10/31/01		135,644.50	6,728.05	142,372.55	142,372.55		0.00
Third Compensation Period:							
11/01/01 – 11/30/01		133,521.50	7,691.39	141,212.89	141,212.89		0.00
Fourth Compensation Period:							
12/01/01 – 12/31/01		12,442.00	752.74	13,194.74	10,706.34		2,488.40
Fifth Compensation Period:							
01/01/02 - 1/31/02		69,120.50	2,747.38	71,867.88	58,043.78		13,824.10
Sixth Compensation Period:							
02/01/02 - 2/25/02		39,832.50	2,128.10	41,960.60	33,994.10		7,966.50
Seventh Compensation Period:							
03/01/02 - 3/31/02		71,466.50	1,964.58	73,431.08	59,136.38		14,294.70

Prior Applications									
Period	Fees		Expenses		Amount Sought		Amount Received		Amount Due
Eighth Compensation Period:		<u></u> -		<u> </u>	Jough				
04/01/02 - 4/31/02	\$ 43,8	08.00	\$ 1,808.1	9 9	45,616.19	\$	36,854.65	\$	8,761.54
Ninth Compensation Period:	ŕ		,		·		•		
05/01/02 - 5/31/02	63,3	60.50	4,723.2	.9	68,083.79		55,613.10		12,470.69
Tenth Compensation Period:									
06/01/02 - 6/30/02	72,8	18.50	1,250.5	3	74,069.03		58,104.31		15,964.72
Eleventh Compensation Period:									
07/01/02 - 07/31/02	8,0	75.00	523.3	5	8,598.35		7,416.85		1,181.50
Twelfth Compensation Period:									
08/01/02 - 11/30/02	34,7	58.00	766.8	9	35,524.89		28,521.19		7,003.70
Thirteenth Compensation Period:									
12/01/02 – 12/31/02	6,8	42.50	622.3	7	7,464.87		2,719.47		4,745.40
Fourteenth Compensation Period:									
01/01/03 - 01/31/03	8,9	33.50	378.2	7	9,311.77		0.00		9,311.77
Fifteenth Compensation Period:	·				·				
02/01/03 - 02/28/03	8,7	73.00	284.5	6	9,057.56		0.00		9,057.56
TOTAL	\$1,088,9	91.00	\$46,720.2	3 5	1,135,711.23	<u>\$1</u>	,028,640.65	\$1	107,070.58

The total time expended for fee application preparation is approximately 3.20 hours, and the corresponding compensation is \$880.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation			
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.30	\$ 82.50			
Quinn, James P.	Legal Audit Manager	\$275.00	3.20	880.00			
Angela D. Morrison	Legal Audit Assistant	\$150.00	0.80	120.00			
Snyder, Pamela S.	Legal Auditor	\$275.00	7.30	2,007.50			
Cooper, Linda K.	Legal Auditor	\$275.00	19.30	5,307.50			
Richard T. Evans	Systems Personnel	\$175.00	1.30	227.50			
Computer Data Entry	Data Entry Personnel	\$40.00	3.70	148.00			
		TOTAL	35.90	\$8,773.00			

Project Category	Total Hours	Total Fees
Fee/Employment Applications	3.20	\$880.00
Other (Fee Auditing)	32.70	\$7,893.00

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	702 at \$0.15	\$105.30
Express Carriers	Federal Express	179.26
	TOTAL	\$284.56

Dated: March 14, 2003

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

. 00 04209 (11133)

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

SIXTEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM MARCH 1, 2003 THROUGH MAY 31, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

March 1, 2003 to May 31, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$17,327.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$579.11

Prior Applications

Period	 Fees	Expenses	_	Amount Sought	Amount Received	 Amount Due
First Compensation Period:						
04/16/01 - 08/31/01	\$ 379,594.50	\$14,350.54	\$	393,945.04	\$ 393,945.04	\$ 0.00
Second Compensation Period:						
09/01/01 - 10/31/01	135,644.50	6,728.05		142,372.55	142,372.55	0.00
Third Compensation Period:						
11/01/01 - 11/30/01	133,521.50	7,691.39		141,212.89	141,212.89	0.00
Fourth Compensation Period:						
12/01/01 - 12/31/01	12,442.00	752.74		13,194.74	10,706.34	2,488.40
Fifth Compensation Period:						
01/01/02 - 1/31/02	69,120.50	2,747.38		71,867.88	58,043.78	13,824.10
Sixth Compensation Period:						
02/01/02 - 2/25/02	39,832.50	2,128.10		41,960.60	33,994.10	7,966.50
Seventh Compensation Period:						
03/01/02 - 3/31/02	71,466.50	1,964.58		73,431.08	59,136.38	14,294.70

Prior Applications						
	_	_		Amount	Amoun	
Period Period	Fees	<u>Expen</u>	ses	Sought	Receive	d Due
Eighth Compensation Period:						
04/01/02 – 4/31/02	\$ 43,80	8.00 \$ 1,808	3.19 \$	45,616.19	\$ 36,854	.65 \$ 8,761.54
Ninth Compensation Period:						
05/01/02 - 5/31/02	63,360	0.50 4,723	3.29	68,083.79	55,613	.10 12,470.69
Tenth Compensation Period:						
06/01/02 – 6/30/02	72,81	8.50 1,250).53	74,069.03	58,104	.31 15,964.72
Eleventh Compensation Period:						
07/01/02 - 07/31/02	8,07	5.00 523	3.35	8,598.35	7,416	.85 1,181.50
Twelfth Compensation Period:						•
08/01/02 – 11/30/02	34,75	8.00 766	5.89	35,524.89	28,521	.19 7,003.70
Thirteenth Compensation Period:						
12/01/02 – 12/31/02	6,842	2.50 622	2.37	7,464.87	2,719	4,745.40
Fourteenth Compensation Period:						
01/01/03 - 01/31/03	8,933	3.50 378	3.27	9,311.77	0	.00 9,311.77
Fifteenth Compensation Period:	•					
02/01/03 - 02/28/03	8,773	3.00 284	1.56	9,057.56	0	.00 9,057.56
Sixteenth Compensation Period						
03/01/03 - 05/31/03	17,32	7.50 579	<u> </u>	17,906.61	0	.00 17,906.61
TOTAL	\$1,106,313	8.50 \$47,299).34 <u>\$1</u>	1,153,617.84	\$1,028,640	.65 \$124,977.19

The total time expended for fee application preparation is approximately 2.70 hours, and the corresponding compensation is \$742.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	0.40	\$ 110.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.30	82.50
Quinn, James P.	Legal Audit Manager	\$275.00	2.70	742.50
Angela D. Morrison	Legal Audit Assistant	\$150.00	0.50	75.00
Snyder, Pamela S.	Legal Auditor	\$275.00	20.40	5,610.00
Cooper, Linda K.	Legal Auditor	\$275.00	30.10	8,277.50
Beier, Carl A.	Legal Auditor	\$275.00	6.00	1,650.00
Storck-Elam, Laura	Legal Auditor	\$275.00	2.40	660.00
Computer Data Entry	Data Entry Personnel	\$40.00	3.00	120.00
		TOTAL	65.80	\$17,327.50

Project Category	Total Hours	Total Fees
Fee/Employment Applications	2.70	\$742.50
Other (Fee Auditing)	63.10	\$16,585.00

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

SEVENTEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM JUNE 1, 2003 THROUGH JULY 31, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

June 1, 2003 to July 31, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$13,272.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$345.60

Applications Billed to Date

Period	 Fees	Expenses	 Amount Sought	Amount Received	 Amount Due
First Compensation Period:					
04/16/01 – 08/31/01	\$ 379,594.50	\$14,350.54	\$ 393,945.04	\$ 393,945.04	\$ 0.00
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	142,372.55	0.00
Third Compensation Period:					
11/01/01 - 11/30/01	133,521.50	7,691.39	141,212.89	141,212.89	0.00
Fourth Compensation Period:					
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	10,706.34	2,488.40
Fifth Compensation Period:					
01/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	58,043.78	13,824.10
Sixth Compensation Period:					
02/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	33,994.10	7,966.50
Seventh Compensation Period:					
03/01/02 - 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70

Applications Billed to Date					
		_	Amount	Amount	Amount
Period	Fees	Expenses	Sought	Received	Due
Eighth Compensation Period:					
04/01/02 – 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
Ninth Compensation Period:					
05/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
Tenth Compensation Period:					,
06/01/02 – 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
Eleventh Compensation Period:					
07/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
Twelfth Compensation Period:					
08/01/02 – 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
Thirteenth Compensation Period:					
12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
Fourteenth Compensation Period:					
01/01/03 - 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
Fifteenth Compensation Period:					
02/01/03 – 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
Sixteenth Compensation Period					
03/01/03 – 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
Seventeenth Compensation Period					
06/01/03 – 07/31/03	13,272.00	345.60	13,617.60	0.00	13,617.60
TOTAL	\$1,119,590.50	\$47,644.94	\$1,167,235.44	\$1,042,017.84	\$125,217.60

The total time expended for fee application preparation is approximately 2.00 hours, and the corresponding compensation is \$550.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	0.80	\$ 220.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.60	440.00
Quinn, James P.	Legal Audit Manager	\$275.00	2.00	550.00
Angela D. Morrison	Legal Audit Assistant	\$150.00	1.10	165.00
Snyder, Pamela S.	Legal Auditor	\$275.00	9.60	2,640.00
Cooper, Linda K.	Legal Auditor	\$275.00	24.60	6,765.00
Gatlin, William M.	Legal Auditor	\$275.00	8.80	2,420.00
Computer Data Entry	Data Entry Personnel	\$40.00	1.60	72.00
		TOTAL	50.10	\$13,272.00

Project Category	Total Hours	Total Fees
Fee/Employment Applications	3.10	\$715.00
Other (Fee Auditing)	47.00	\$12,557.00

In re:

: Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

EIGHTEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM JUNE 1, 2003 THROUGH JULY 31, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

August 1, 2003 to September 30, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$7,557.50

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$66.15

Applications Billed to Date

Period	 Fees	Expenses	 Amount Sought	Amount Received	 Amount Due
First Compensation Period:					
04/16/01 – 08/31/01	\$ 379,594.50	\$14,350.54	\$ 393,945.04	\$ 393,945.04	\$ 0.00
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	142,372.55	0.00
Third Compensation Period:					
11/01/01 - 11/30/01	133,521.50	7,691.39	141,212.89	141,212.89	0.00
Fourth Compensation Period:					
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	10,706.34	2,488.40
Fifth Compensation Period:					
01/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	58,043.78	13,824.10
Sixth Compensation Period:					
02/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	33,994.10	7,966.50
Seventh Compensation Period:					•
03/01/02 - 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70

Applications Billed to Date					
	-	•	Amount	Amount	Amount
Period	Fees	Expenses	Sought	Received	Due
Eighth Compensation Period:					
04/01/02 – 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
Ninth Compensation Period:					
05/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
Tenth Compensation Period:					
06/01/02 – 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
Eleventh Compensation Period:					
07/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
Twelfth Compensation Period:					
08/01/02 – 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
Thirteenth Compensation Period:					
12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
Fourteenth Compensation Period:					
01/01/03 - 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
Fifteenth Compensation Period:					
02/01/03 - 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
Sixteenth Compensation Period					
03/01/03 - 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
Seventeenth Compensation Period					,
06/01/03 – 07/31/03	13,272.00	345.60	13,617.60	0.00	13,617.60
Eighteenth Compensation Period					
08/01/03 – 09/30/03	7,557.50	66.15	7,623.65	0.00	7,623.65
TOTAL	\$1,127,148.00	\$47,711.09	\$1,174,859.09	\$1,042,017.84	\$132,841.25

The total time expended for fee application preparation is approximately 3.40 hours, and the corresponding compensation is \$847.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Quinn, James P.	Legal Audit Manager	\$275.00	2.70	\$ 742.50
Angela D. Morrison	Legal Audit Assistant	\$150.00	0.70	105.00
Snyder, Pamela S.	Legal Auditor	\$275.00	7.30	2,007.50
Wilcox, Patricia A.	Legal Auditor	\$275.00	16.20	4,455.00
Computer Data Entry	Data Entry Personnel	\$45.00	5.50	247.50
		TOTAL	32.40	\$7,557.50

Project Category	Total Hours	Total Fees		
Fee/Employment Applications	3.40	\$847.50		
Other (Fee Auditing)	29.00	\$6,710.00		

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	351 at \$0.15	\$52.65
Express Carriers	Federal Express	13.50
	TOTAL	\$66.15

Dated: October 10, 2003

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

NINETEENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM OCTOBER 1, 2003 THROUGH OCTOBER 31, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

October 1, 2003 to October 31, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$15,486.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$465.40

Applications Billed to Date

Period	 Fees	Expenses	 Amount Sought	Amount Received	 Amount Due
First Compensation Period:					
04/16/01 - 08/31/01	\$ 379,594.50	\$14,350.54	\$ 393,945.04	\$ 393,945.04	\$ 0.00
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	142,372.55	0.00
Third Compensation Period:					
11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	141,212.89	0.00
Fourth Compensation Period:					
12/01/01 – 12/31/01	12,442.00	752.74	13,194.74	10,706.34	2,488.40
Fifth Compensation Period:					
01/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	58,043.78	13,824.10
Sixth Compensation Period:					
02/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	33,994.10	7,966.50
Seventh Compensation Period:					
03/01/02 - 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70
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Applications Billed to Date					
	_	_	Amount	Amount	Amount
Period	Fees	Expenses	Sought	Received	Due
Eighth Compensation Period:					
04/01/02 - 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
Ninth Compensation Period:					
05/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
Tenth Compensation Period:					
06/01/02 - 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
Eleventh Compensation Period:					
07/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
Twelfth Compensation Period:					
08/01/02 - 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
Thirteenth Compensation Period:					
12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
Fourteenth Compensation Period:					
01/01/03 - 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
Fifteenth Compensation Period:	•				
02/01/03 - 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
Sixteenth Compensation Period	•				
03/01/03 - 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
Seventeenth Compensation Period					
06/01/03 - 07/31/03	13,272.00	345.60	13,617.60	10,963.20	2,654.40
Eighteenth Compensation Period					
08/01/03 - 09/30/03	7,557.50	66.15	7,623.65	0.00	7,623.65
Nineteenth Compensation Period					
10/01/03 - 10/31/03	15,486.00	465.40	15,951.40	0.00	15,951.40
TOTAL	\$1,142,634.00	\$48,176.49	\$1,190,810.49	\$1,052,981.04	\$137,829.45

The total time expended for fee application preparation is approximately 2.10 hours, and the corresponding compensation is \$577.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation	
Quinn, James P.	Legal Audit Manager	\$275.00	2.10	\$ 577.50	
Prosser, Craig R.	Legal Audit Manager	\$275.00	1.10	302.50	
Snyder, Pamela S.	Legal Auditor	\$275.00	18.30	5,032.50	
Cooper, Linda K.	Legal Auditor	\$275.00	21.40	5,885.00	
Trunko, John L.	Legal Auditor	\$275.00	13.20	3,630.00	
Computer Data Entry	Data Entry Personnel	\$45.00	1.30	58.50	
		TOTAL	57.40	\$15,486.00	

Project Category	Total Hours	Total Fees
Fee/Employment Applications	2.10	\$577.50
Other (Fee Auditing)	55.30	\$14,908.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	856 at \$0.15	\$128.40
Express Carriers	Federal Express	337.00
	TOTAL	\$465.40

Dated: November 6, 2003

STUART, MAUE, MITCHELL & JAMES, LTD.

James P. Quinn
Executive Vice President, Chief Operating Officer
3840 McKelvey Road
St. Louis, Missouri 63044
(314) 291-3030
(314) 291-6546 Facsimile

In re:

Chapter 11 Case No.

LERNOUT & HAUSPIE SPEECH

PRODUCTS N.V., et al.,

00-04398 (JHW)

Debtors.

(Jointly Administered)

TWENTIETH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE AUDITOR TO COURT FOR THE PERIOD FROM NOVEMBER 1, 2003 THROUGH DECEMBER 31, 2003

Name of Applicant:

Stuart, Maue, Mitchell & James, Ltd.

Authorized to Provide

Professional Services to:

Court and Debtor as Fee Auditor

Date of Retention:

April 26, 2001 nunc pro tunc to August 29, 2001

Period for Which Compensation

and Reimbursement Is Sought:

November 1, 2003 to December 31, 2003

Amount of Compensation Sought

as Actual, Reasonable, and Necessary:

\$23,967.00

Amount of Expense Reimbursement Sought

as Actual, Reasonable, and Necessary:

\$462.09

Applications Billed to Date

Period	 Fees	Expenses	 Amount Sought	Amount Received	 Amount Due
First Compensation Period:					
04/16/01 – 08/31/01	\$ 379,594.50	\$14,350.54	\$ 393,945.04	\$ 393,945.04	\$ 0.00
Second Compensation Period:					
09/01/01 - 10/31/01	135,644.50	6,728.05	142,372.55	142,372.55	0.00
Third Compensation Period:					
11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	141,212.89	0.00
Fourth Compensation Period:					,
12/01/01 - 12/31/01	12,442.00	752.74	13,194.74	10,706.34	2,488.40
Fifth Compensation Period:					
01/01/02 - 1/31/02	69,120.50	2,747.38	71,867.88	58,043.78	13,824.10
Sixth Compensation Period:					
02/01/02 - 2/25/02	39,832.50	2,128.10	41,960.60	33,994.10	7,966.50
Seventh Compensation Period:					
03/01/02 - 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70
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Applications Billed to Date								
		_	_		Amount		Amount	Amount
Period	. —	Fees	Expenses		Sought		Received	Due
Eighth Compensation Period:								
04/01/02 – 4/31/02	\$	43,808.00	\$ 1,808.19	\$	45,616.19	\$	36,854.65	\$ 8,761.54
Ninth Compensation Period:								
05/01/02 - 5/31/02		63,360.50	4,723.29		68,083.79		55,613.10	12,470.69
Tenth Compensation Period:								
06/01/02 - 6/30/02		72,818.50	1,250.53		74,069.03		58,104.31	15,964.72
Eleventh Compensation Period:								
07/01/02 - 07/31/02		8,075.00	523.35		8,598.35		7,416.85	1,181.50
Twelfth Compensation Period:								
08/01/02 - 11/30/02		34,758.00	766.89		35,524.89		28,521.19	7,003.70
Thirteenth Compensation Period:								
12/01/02 - 12/31/02		6,842.50	622.37		7,464.87		2,719.47	4,745.40
Fourteenth Compensation Period:								
01/01/03 – 01/31/03		8,933.50	378.27		9,311.77		6,380.92	2,930.85
Fifteenth Compensation Period:								,
02/01/03 - 02/28/03		8,773.00	284.56		9,057.56		6,996.27	2,061.29
Sixteenth Compensation Period								
03/01/03 - 05/31/03		17,327.50	579.11		17,906.61		14,441.11	3,465.50
Seventeenth Compensation Period								
06/01/03 - 07/31/03		13,272.00	345.60		13,617.60		10,963.20	2,654.40
Eighteenth Compensation Period								
08/01/03 - 09/30/03		7,557.50	66.15		7,623.65		3,709.75	3,913.90
Nineteenth Compensation Period								
10/01/03 - 10/31/03		15,486.00	465.40		15,951.40		12,854.20	3,097.20
Twentieth Compensation Period								
11/01/03 - 12/31/03	_	23,967.00	462.09		24,429.09	_	0.00	24,429.09
TOTAL	\$1	,166,601.00	\$48,638.58	\$1	,215,239.58	<u>\$</u> 1	,083,986.10	\$131,253.48

The total time expended for fee application preparation is approximately 2.30 hours, and the corresponding compensation is \$632.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Quinn, James P.	Legal Audit Manager	\$275.00	2.30	\$ 632.50
Farrell-Mast, Julie	Legal Auditor	\$275.00	5.40	1,485.00
Snyder, Pamela S.	Legal Auditor	\$275.00	14.20	3,905.00
Cooper, Linda K.	Legal Auditor	\$275.00	7.20	1,980.00
Papageorge, Janet	Legal Auditor	\$275.00	38.60	10,615.00
Wilcox, Patricia	Legal Auditor	\$275.00	18.70	5,142.50
Computer Data Entry	Data Entry Personnel	\$45.00	4.60	207.00
		TOTAL	91.00	\$23,967.00

Project Category	Total Hours	Total Fees
Fee/Employment Applications	2.30	\$632.50
Other (Fee Auditing)	88.70	\$23,334.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	1,063 at \$0.15	\$159.45
Express Carriers	Federal Express	302.64
	TOTAL	\$462.09

Dated: January 23, 2004

STUART, MAUE, MITCHELL & JAMES, LTD.

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