

ORIGINAL

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:)	
)	Jointly Administered
)	
Montgomery Ward Holding Corp.,)	Case No. 97 - 1409 (PJW)
a Delaware corporation, <i>et al.</i> ,)	
)	Chapter 11
Debtors.)	
)	

**ALTHEIMER & GRAYS'S SIXTH AND FINAL APPLICATION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Volume 1 of 5

Name of Applicant:	Altheimer & Gray
Authorized to Provide Professional Services to:	Montgomery Ward Holding Corp. and its affiliates debtors
Date of Retention:	July 8, 1997
Period for which compensation and reimbursement is sought:	March 1, 1999 through July 31, 1999
Amount of Compensation requested:	\$2,141,431.50
Amount of Expense Reimbursement requested:	\$168,528.12
This is a(n):	<u> </u> Interim
	<u>XX</u> Final application, subject to certain conditions described in the Application

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 DISTRICT OF DELAWARE

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Date Filed	Period Covered	Requested Fees, Expenses	Approved Fees, Expenses
12/11/97	July 8, 1997 through October 31, 1997	\$1,047,197.41 - Fees \$72,292.24 - Expenses	
04/10/98	November 1, 1997 through February 18, 1998	\$1,061,527.20 - Fees \$47,533.04 Expenses	
08/12/98	March 1, 1998 through June 30, 1998	\$1,403,247.25 - Fees \$136,084.98 - Expenses	
12/14/98	July 1, 1998 through October 31, 1998	\$922,510.50 - Fees \$43,324.18 - Expenses	
04/13/99	November 1, 1998 through February 28, 1999	\$1,107,933.75 - Fees \$42,788.85 - Expenses	

3/1/99 - 2,141,431.50 Fees
7/31/99 168,528.12 exp

total

fees \$7,1683,847.61

exp \$510,551.41

**MONTGOMERY WARD HOLDING CORP.
SUMMARY BY PROFESSIONAL
MARCH 1, 1999 - JULY 31, 1999**

348220v1

PROFESSIONAL/ AREA OF EXPERTISE	YRS IN POS. DATE OF ADM.	RATE	March		1999 April		1999 May		1999 June		1999 July		TOTAL HOURS	TOTAL AMOUNT
			HOURS	FEES	HOURS	FEES	HOURS	FEES	HOURS	FEES	HOURS	FEES		
Partners & Of Counsel:														
Abrams, Marlene R. (Corporate)	25/1974	260.00	0.00	0.00	17.20	4,472.00	39.30	10,218.00	5.60	1,456.00	0.50	130.00	62.60	\$16,276.00
Acosta, Orlando R. (Government)	14/1985	350.00	7.50	2,625.00	2.30	805.00	1.80	630.00	1.80	640.00	5.00	0.00	19.00	\$4,900.00
Berens, Mark H. (Corporate)	48/1951	400.00	0.00	0.00	0.00	0.00	7.70	3,080.00	0.40	160.00	0.00	0.00	8.10	\$3,240.00
Bezark, Sean W. (Government)	9/1990	250/275.00	11.70	2,925.00	26.20	6,550.00	32.70	8,175.00	21.20	5,300.00	45.50	12,512.50	137.30	\$35,462.50
Browne, Robert E. (Intellectual Property)	29/1970	350/400.00	2.00	700.00	1.00	350.00	8.20	2,870.00	4.50	1,575.00	22.60	9,040.00	38.30	\$14,535.00
Calvert, Curtis R. (Employee Benefits)	21/1978	250.00	98.50	24,625.00	22.60	5,650.00	55.70	13,925.00	3.90	975.00	56.30	14,075.00	237.00	\$59,250.00
Carbonara, Richard M. (Litigation)	15/1984	250.00	3.20	800.00	0.40	100.00	3.60	900.00	9.80	2,450.00	0.60	150.00	17.60	\$4,400.00
Chico, Gery J. (Government)	14/1985	400/425.00	3.20	1,280.00	5.50	2,200.00	5.50	2,200.00	4.00	1,600.00	1.50	637.50	19.70	\$7,917.50
Daley, Susan J. (Employee Benefits)	18/1981	350.00	159.70	55,895.00	121.60	42,560.00	160.80	56,280.00	109.70	38,395.00	167.90	58,765.00	719.70	\$251,895.00
Dobkin, Laurence B. (Real Estate)	12/1987	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	825.00	3.00	\$825.00
Eidelman, Michael M. (LLWI)	12/1987	275.00	6.70	1,842.50	27.70	7,617.50	1.80	495.00	1.90	522.50	10.00	2,750.00	48.10	\$13,227.50
Feinstein, Faye B. (LLWI)	15/1984	275.00	0.40	110.00	1.00	275.00	0.50	137.50	0.50	137.50	0.30	82.50	2.70	\$742.50
Galis, Mark R. (Intellectual Property)	8/1991	275.00	1.20	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	\$330.00
Harris, Roger B. (Litigation)	37/1962	350.00	0.80	280.00	0.00	0.00	0.20	70.00	0.00	0.00	0.00	0.00	1.00	\$350.00
Head, Patrick J. (Litigation)	43/1956	375.00	0.00	0.00	46.80	17,550.00	25.90	9,712.50	42.40	15,900.00	50.70	19,012.50	165.80	\$62,175.00
Kindelin, Mark T. (Corporate)	17/1982	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	350.00	1.00	\$350.00
Kneubuhler, Kenneth (Employee Benefits)	24/1975	275.00	9.70	2,667.50	2.20	605.00	0.00	0.00	0.00	0.00	0.00	0.00	11.90	\$3,272.50
Kraus, Jeffrey T. (Litigation)	16/1983	275/300.00	7.40	2,035.00	3.70	1,017.50	3.50	962.50	1.30	357.50	1.20	360.00	17.10	\$4,732.50
Kyle, Janet M. (Litigation)	16/1983	250.00	3.30	825.00	0.00	0.00	1.00	250.00	0.90	225.00	12.20	3,050.00	17.40	\$4,350.00
Lamon, Thomas R. (Corporate)	27/1972	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.80	1,700.00	6.80	\$1,700.00
Lieberman, Myron (Corporate)	45/1954	400/425.00	45.90	18,360.00	0.00	0.00	31.50	12,600.00	16.30	6,520.00	84.80	36,040.00	178.50	\$73,520.00
Lieberman, Peter H. (Corporate)	11/1988	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	1,225.00	3.50	\$1,225.00
Light, Corey E. (Real Estate)	17/1982	325.00	220.70	71,727.50	185.70	60,352.50	201.70	65,552.50	213.80	69,485.00	262.80	85,410.00	1,084.70	\$352,527.50
Lowe, John E. (Corporate)	19/1980	300.00	0.00	0.00	0.50	150.00	0.20	60.00	1.20	360.00	11.30	3,672.50	13.20	\$4,242.50
Maloney, C. Vincent (Litigation)	12/1987	275.00	0.00	0.00	0.20	52.00	3.00	780.00	0.00	0.00	1.20	330.00	4.40	\$1,162.00
Margolis, Jeremy D. (Litigation)	26/1973	350.00	0.20	70.00	0.00	0.00	0.00	0.00	0.90	315.00	1.20	440.00	2.30	\$825.00
McDonough, Thomas C. (Int. Property)	11/1988	275.00	0.00	0.00	0.00	0.00	0.20	55.00	0.00	0.00	0.00	0.00	0.20	\$55.00
Morton, Paul K. (Corporate)	12/1987	260.00	95.90	24,934.00	1.80	468.00	6.00	1,560.00	1.50	390.00	51.50	13,390.00	156.70	\$40,742.00
Nekritz, Barry B. (Real Estate)	37/1962	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	75.00	0.20	\$75.00
O'Keefe, Bridget M. (Government)	12/1987	260/275.00	12.30	3,198.00	6.00	1,560.00	0.70	182.00	0.70	182.00	1.30	357.50	21.00	\$5,479.50
Olis, Stephen, R. (Corporate)	14/1985	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	275.00	1.10	\$275.00
Peterson, Richard E. (Tax)	10/1989	275.00	0.00	0.00	0.00	0.00	2.40	660.00	0.00	0.00	0.00	0.00	2.40	\$660.00
Pisoni, Jeanine M. (Intellectual Property)	11/1988	260.00	12.50	3,250.00	10.60	2,756.00	4.90	1,274.00	0.00	0.00	0.00	0.00	28.00	\$7,280.00
Prusiecki, John F. (Tax)	24/1975	350.00	13.50	4,725.00	0.00	0.00	35.90	12,565.00	1.20	420.00	44.50	16,687.50	95.10	\$34,397.50
Roston, David C. (Employee Benefits)	32/1967	250.00	0.50	125.00	0.00	0.00	0.00	0.00	1.10	275.00	0.00	0.00	1.60	\$400.00
Saldana, Maria N. (Government)	18/1981	250.00	0.50	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	\$125.00
Schlossberg, Robert L. (Corporate)	35/1964	350.00	0.00	0.00	0.00	0.00	0.60	210.00	0.00	0.00	0.00	0.00	0.60	\$210.00
Schoenberg, David W. (Corporate)	33/1966	375.00	13.80	5,175.00	0.00	0.00	3.30	1,237.50	11.70	4,387.50	24.50	9,187.50	53.30	\$19,987.50
Schwartz, Benjamin D. (LLWI)	24/1975	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.50	4,950.00	16.50	\$4,950.00
Sellin, Audrey E. (Real Estate)	22/1977	325/350.00	3.30	1,072.50	0.20	65.00	4.70	1,527.50	1.20	390.00	1.30	455.00	10.70	\$3,510.00

**MONTGOMERY WARD HOLDING CORP.
SUMMARY BY PROFESSIONAL
MARCH 1, 1999 - JULY 31, 1999**

Shepro, Kenneth C. (Government)	23/1976	275.00	0.00	0.00	0.20	55.00	0.00	0.00	0.00	0.00	0.00	0.80	220.00	1.00	\$275.00
Tiesi, Angelo F. (Estate Planning)	12/1987	275.00	0.00	0.00	0.00	0.00	82.50	0.00	0.00	0.00	0.00	0.00	0.00	0.30	\$82.50
Torf, Jeffrey S. (Corporate)	28/1971	200.00	211.10	42,220.00	204.50	40,900.00	168.40	33,680.00	184.00	36,800.00	181.10	36,220.00	949.10	\$189,820.00	
Tueling, William F. (Securities)	31/1968	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	82.50	0.00	0.00	0.30	\$82.50	
Wicks, Edward E. (Real Estate)	24/1975	325.00	2.10	682.50	0.30	97.50	14.00	4,550.00	9.90	3,217.50	180.70	63,254.00	207.00	\$71,801.50	
Lester, David J. (Of Counsel, Corporate)	45/1954	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	130.00	0.40	\$130.00	
Prince, Richard A. (Of Counsel, Corp.)	37/1962	275.00	0.20	55.00	0.00	0.00	0.20	55.00	0.00	0.00	0.00	0.00	0.40	\$110.00	
Totals:			947.80	272,659.50	688.20	196,208.00	826.20	246,536.50	652.30	192,718.00	1,253.80	395,759.00	4,368.30	\$1,303,881.00	
PROFESSIONAL															
AREA OF EXPERTISE															
Ahrens, Matthew H. (Government)	3/1996	175.00	8.10	1,417.50	3.50	612.50	1.70	297.50	11.80	2,065.00	23.00	4,025.00	48.10	\$8,417.50	
Altman, Michael H. (Corporate)	7/1992	235.00	2.20	517.00	0.00	0.00	1.60	376.00	0.60	141.00	62.70	14,734.50	67.10	\$15,768.50	
Andalman, Robert M. (Litigation)	7/1992	235.00	0.40	94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	\$94.00	
Blaicher, Robert E. (Real Estate)	4/1995	190.00	0.10	19.00	0.00	0.00	0.10	19.00	0.00	0.00	0.00	0.00	0.20	\$38.00	
Bryant, Brian D. (Government)	3/1996	175.00	1.10	192.50	1.90	332.50	6.70	1,172.50	0.80	140.00	0.00	0.00	10.50	\$1,837.50	
Carey, Leslie (Government)	3/1996	160.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	160.00	0.00	0.00	1.00	\$160.00	
Carrillo, Michael A. (Intellectual Property)	3/1996	175.00	26.70	4,672.50	11.00	1,925.00	16.80	2,940.00	25.60	4,480.00	5.20	910.00	85.30	\$14,927.50	
Caseiro, James J. (Real Estate)	3/1996	175.00	178.30	31,202.50	145.60	25,480.00	165.00	28,875.00	154.60	27,055.00	250.60	43,855.00	894.10	\$156,467.50	
Combest, Christopher (LLWI)	5/1994	205.00	11.60	2,378.00	3.30	676.50	2.50	512.50	4.40	902.00	8.30	1,701.50	30.10	\$6,170.50	
Donner, Ted A. (Insurance)	9/1990	250.00	0.80	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	\$200.00	
Fishman, Greg A. (Real Estate)	2/1998	150.00	48.70	7,305.00	49.80	7,470.00	40.50	6,075.00	63.80	9,570.00	45.70	6,855.00	248.50	\$37,275.00	
Gattuso, Joseph P. (Government)	9/1990	220.00	0.30	66.00	12.10	2,662.00	3.10	682.00	4.30	946.00	18.20	4,004.00	38.00	\$8,360.00	
Gupta-Barros, Sonia K. (Corporate)	2/1997	160.00	0.00	0.00	0.20	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	\$32.00	
Hand, Gary S. (LLWI)	7/1992	205.00	16.20	3,321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.20	\$3,321.00	
Hess, Kendy M. (Gov/Environmental)	6/1993	220.00	11.50	2,530.00	20.90	4,598.00	9.70	2,134.00	0.90	198.00	5.10	1,122.00	48.10	\$10,582.00	
Hyatt, John E. (Intellectual Property)	2/1997	165.00	4.30	709.50	0.00	0.00	0.40	66.00	0.00	0.00	0.00	0.00	4.70	\$775.50	
Johns-Harris, Lavon M. (Real Estate)	3/1996	175.00	30.10	5,267.50	14.70	2,572.50	0.00	0.00	34.50	6,037.50	116.00	20,300.00	195.30	\$34,177.50	
Johnson, R. Scott (Tax)	5/1994	175.00	34.30	6,002.50	0.40	70.00	1.30	227.50	0.00	0.00	1.70	297.50	37.70	\$6,597.50	
Kelher, Michael G. (Intellectual Property)	3/1996	175.00	0.00	0.00	5.80	1,015.00	0.00	0.00	0.00	0.00	0.60	105.00	6.40	\$1,120.00	
Kruse, Erika L. (Government)	5/1994	205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	41.00	0.00	0.00	0.20	\$41.00	
Kuhn, Deborah L. (Litigation)	5/1994	205.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	225.50	0.00	0.00	1.10	\$225.50	
Lenard, Lori A. (Employee Benefits)	7/1992	235.00	111.10	26,108.50	17.50	4,112.50	0.00	0.00	0.00	0.00	0.00	0.00	128.60	\$30,221.00	
Leskinen, Julie K. (Real Estate/Corporate)	1/1998	150.00	6.10	915.00	26.70	4,005.00	24.70	3,705.00	26.20	3,930.00	101.30	15,195.00	185.00	\$27,750.00	
Lichtenstein, Daniel H. (Corporate)	3/1996	175.00	211.10	36,942.50	49.40	8,645.00	69.90	12,232.50	0.00	0.00	0.00	0.00	330.40	\$57,820.00	
Maggio, Paula (Real Estate)	5/1994	175.00	25.30	4,427.50	29.90	5,232.50	0.20	35.00	17.30	3,027.50	5.40	945.00	78.10	\$13,667.50	
Mann, Leslie L. (Real Estate)	6/1993	205.00	19.60	4,018.00	39.30	8,056.50	17.40	3,045.00	48.90	8,557.50	170.30	29,802.50	295.50	\$53,479.50	
Michael, Jeffrey E. (Real Estate)	2/1997	150.00	55.90	8,385.00	22.00	3,300.00	13.00	1,950.00	20.80	3,120.00	2.20	330.00	113.90	\$17,085.00	

MONTGOMERY WARD HOLDING CORP.
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Milkowski, John A. (Corporate)	2/1997	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.20	3,930.00	26.20	\$3,930.00
O'Malley, Catherine A. (Government)	6/1993	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	0.00	3.30	\$577.50
Peil, Michael A. (Corporate)	2/1997	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	0.00	1.60	\$256.00
Presser, Jay E. (Real Estate)	3/1996	165.00	7.80	1,287.00	7.00	1,155.00	6.80	1,122.00	57.20	9,438.00	117.60	19,404.00	196.40	332,406.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	\$87.50
Scott, Andrew P. (Government)	3/1996	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.00	25,290.00	191.00	\$28,650.00
Stanton, Gelene M. (Real Estate)	1/1998	150.00	1.50	225.00	0.40	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50	5,896.00	112.50	\$24,750.00
Treger, Tracy L. (ILW)	6/1993	220.00	16.90	3,718.00	33.70	7,414.00	11.00	2,420.00	24.10	5,302.00	26.80	14,122.50	113.90	\$19,932.50	0.00	0.00	0.00	0.00	0.00	0.00	113.90	14,122.50	113.90	\$19,932.50
Tricoli, Mario M. (Real Estate/Corporate)	2/1997	175.00	4.10	717.50	6.80	1,190.00	13.70	2,397.50	8.60	1,505.00	80.70	3,833.50	19.00	\$3,895.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	3,833.50	19.00	\$3,895.00
Zessar, Marjorie J. (Real Estate)	5/1994	205.00	0.30	61.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Totals:			834.40	152,700.00	501.90	90,616.50	408.20	70,627.50	530.50	90,493.50	1254.90	216,658.00	3529.90	\$621,095.50										
Attorneys Total Hours and Fees			1,782.20	425,359.50	1,190.10	286,824.50	1,234.40	317,164.00	1,182.80	283,211.50	2,508.70	612,417.00	7,898.20	\$1,924,976.50										
Legal Ass'ts., Project Ass'ts. & Summer Assoc.:																								
Bajzek, Marge		120.00	79.50	9,540.00	5.60	672.00	5.00	600.00	0.00	0.00	26.70	3,204.00	116.80	\$14,016.00										
Composto, Laura		100.00	72.70	7,270.00	69.80	6,980.00	70.60	7,080.00	96.80	9,680.00	145.10	14,510.00	455.00	\$45,500.00										
Dynako, Ann		130.00	98.60	12,818.00	63.90	8,307.00	55.10	7,163.00	36.30	4,719.00	59.20	7,696.00	313.10	\$40,703.00										
Fitzgerald, Catherine M.		90.00	9.40	846.00	6.20	558.00	11.60	1,044.00	88.20	7,938.00	62.00	5,580.00	177.40	\$15,986.00										
Hackett, Elizabeth		75.00	0.00	0.00	8.50	637.50	0.00	0.00	0.00	0.00	0.00	0.00	8.50	\$637.50										
Martin, Carrie L.		90.00	0.00	0.00	3.20	288.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20	\$288.00										
Mason, Karen M.		120.00	0.00	0.00	0.90	108.00	1.40	168.00	0.60	72.00	0.90	108.00	3.80	\$456.00										
McCarthy, Kathleen A.		90.00	3.30	297.00	0.70	63.00	0.00	0.00	0.30	27.00	1.00	90.00	5.30	\$477.00										
Negron-Munoz, Gladys		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	45.00	0.00	0.00	0.50	\$45.00										
Nelsen, Janell G.		90.00	3.60	324.00	0.70	63.00	21.30	1,917.00	69.60	6,264.00	92.80	8,352.00	188.00	\$16,920.00										
Nelson, Angela D.		90.00	10.50	945.00	9.00	810.00	22.60	2,034.00	38.00	3,420.00	84.70	7,623.00	164.80	\$14,832.00										
Samson, Peggy E.		120.00	0.00	0.00	0.00	0.00	2.40	288.00	0.00	0.00	122.80	14,736.00	125.20	\$15,024.00										
Watson, Jean E.		90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.40	936.00	10.40	\$936.00										
Barsham, Kelly J. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	2.20	176.00	8.20	656.00	19.10	1,528.00	29.50	\$2,360.00										
Burns, Alisa M. (Summer Associate)		80.00	57.00	4,560.00	18.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$6,000.00										
DiLaura, Michael (Summer Associate)		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.10	888.00	11.10	\$888.00										
Kane, Devendra S. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.20	1,056.00	13.20	\$1,056.00										
Mazur, Todd A. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80	464.00	21.60	\$1,728.00										
McWhirter, Andrew (Summer Associate)		80.00	0.00	0.00	0.00	0.00	8.50	680.00	17.20	1,376.00	113.00	9,040.00	138.70	\$11,096.00										
Meacham, Amy (Summer Associate)		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	56.00	0.70	\$56.00										
Mongillo, Debra K. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	48.00	35.70	2,856.00	36.30	\$2,904.00										
Riva, Robert A. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	5.30	424.00	11.60	928.00	97.80	7,824.00	114.70	\$9,176.00										
Smith, Jitka (Summer Associate)		80.00	0.00	0.00	0.00	0.00	3.00	240.00	14.80	1,184.00	31.80	2,544.00	49.60	\$3,968.00										
Wates, Samuel W. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	8.90	712.00	4.50	360.00	21.40	1,712.00	34.80	\$2,784.00										
Zemenides, Endy D. (Summer Associate)		80.00	0.00	0.00	0.00	0.00	3.90	312.00	11.90	952.00	83.40	6,672.00	99.20	\$7,936.00										

**MONTGOMERY WARD HOLDING CORP.
SUMMARY BY PROFESSIONAL
MARCH 1, 1999 - JULY 31, 1999**

Crum, Tina	30.00	0.90	27.00	1.60	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	\$75.00
Frazen, Vicki L.	60.00	0.50	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	\$30.00
Lee, Monika	30.00	1.00	30.00	1.40	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.6	18.00	0.00	0.00	0.00	3.00	\$90.00
MacDowell, Holly L.	25.00	2.30	57.50	1.40	35.00	13.00	585.00	3.10	139.50	12.70	571.50	0.90	0.90	0.90	0.00	27.00	0.00	0.00	0.00	32.50	\$1,388.50
McConnell, Julianne	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	\$27.00
Moran, Joseph	30.00	1.50	45.00	0.00	0.00	2.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	\$105.00
Ruich, Christine M.	75.00	1.00	75.00	0.5	37.50	0.00	0.00	1.00	75.00	1.10	82.50	3.60	3.60	3.60	1.10	82.50	0.00	0.00	0.00	3.60	\$270.00
Total:		341.80	36,864.50	191.40	20,089.00	236.80	23,463.00	419.00	39,147.50	1,053.90	98,174.00	2,242.90	2,242.90	2,242.90	1,053.90	98,174.00	0.00	0.00	0.00	2,242.90	\$217,738.00
*GRAND TOTAL:		2,124.00	462,224.00	1,381.50	306,913.50	1,471.20	340,627.00	1,601.80	322,359.00	3,562.60	710,591.00	10,141.10	10,141.10	10,141.10	3,562.60	710,591.00	0.00	0.00	0.00	10,141.10	2,142,714.50
<p>* Due to a data inputting error, the aggregate amount of fees reflected in this chart is \$1,283 (approximately 0.06%) higher than the amount sought in A&G's Sixth and Final Fee Application. Prior to the hearing on A&G's fee application, A&G will distribute a revised summary chart correcting this error.</p>																					

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:)	
)	
Montgomery Ward Holding Corp.,)	Jointly Administered
a Delaware corporation, <i>et al.</i>,)	Case No. 97 - 1409 (P JW)
)	
Debtors.)	Chapter 11
)	

**ALTHEIMER & GRAY'S SIXTH AND FINAL APPLICATION FOR
ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED
TO THE DEBTORS FROM MARCH 1, 1999 THROUGH JULY 31, 1999**

Alzheimer & Gray ("A&G"), special counsel to Montgomery Ward Holding Corp. and its subsidiaries (collectively, the "Debtors") pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure ("FRBP"), Local Order No. 32 and the Fee Auditor Order (as defined herein), makes this Sixth and Final application (the "Application") for (1) allowance and payment of compensation, in the amount of \$2,141,431.50; and (2) reimbursement of expenses, in the amount of \$168,528.12, in connection with services rendered to the Debtors by A&G during the period March 1, 1999 through July 31, 1999 (the "Subject Period"). In support of the Application, A&G states:

I. Introduction

A. Relevant Background

1. On July 7, 1997 ("Petition Date"), the Debtors filed voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101, *et seq.* (the "Code").

2. Since the Petition Date, the Debtors have continued in possession of their property and operated and managed their businesses as debtors in possession pursuant to Code §§ 1107 and 1108.

3. On July 8, 1997, this Court entered an order granting the Debtors' Application for an order pursuant to Code § 327(e) authorizing the retention and employment of Altheimer & Gray as Special Counsel.

4. A&G, having served as the Debtors' primary outside counsel since 1988, was hired by the Debtors because of A&G's extensive experience with all matters concerning the Debtors and their business operations. During this ten year period, A&G acquired a specialized understanding and knowledge of, and expertise in, the Debtors' business and financial affairs. Additionally, A&G represented the Debtors in virtually all of their significant business transactions, including, without limitation, sales and acquisitions of assets, leasing and real estate matters and significant financing transactions. A&G attorneys practice in the following areas of law: corporate, litigation, environmental, real estate, tax, securities, intellectual property, leasing, trade practices, financing, creditors' rights, and employee benefits. A list of the partners and associates of A&G who performed the services included in this Application and the dates of their first admission to a state bar are reflected in a chart attached to the cover sheet for this Application.

5. On July 8, 1997, this Court also entered the Administrative Order pursuant to Code §§ 105 and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Compensation Order"). The Compensation Order requires all professionals retained in the Debtors' bankruptcy cases,

on or before the 25th day of each month, to serve an invoice for services rendered in the preceding month (including an itemized statement of fees and expenses) on the Debtors, the Debtors' counsel, the Office of the United States Trustee, and counsel to the Official Creditors' Committee (collectively, the "Reviewing Parties"). Pursuant to the Compensation Order, the Debtors are authorized, each month, to pay 80% of requested fees and 100% of requested expenses, provided that no objections are lodged by any of the Reviewing Parties.

6. On June 16, 1998, this Court entered its Order Appointing Fee Auditor and Establishing Related Procedures Concerning the Allowance and Payment of Compensation and Reimbursement of Expenses of Professionals and Consideration of Fee Applications ("Fee Auditor Order"). The Fee Auditor Order approved the retention of the legal auditing firm of Stuart, Maue, Mitchell & James, Ltd. as fee auditor in these cases (the "Fee Auditor") and delineated the requirements for all fee applications to be filed with the Court.

7. On July 15, 1999, this Court entered its Order Confirming the Debtors' Plan of Reorganization, which became effective on August 2, 1999. Accordingly, this Application serves as A&G's final application for allowance and payment of compensation and reimbursement of expenses.

B. Postpetition Invoices Submitted by A&G during the Subject Period and Payments on Account Thereof

8. Pursuant to the terms of the Compensation Order, A&G submitted invoices to the Reviewing Parties on or before the 25th day of April, 1999 through August, 1999,

for services provided to the Debtors during the Subject Period. The following chart summarizes the foregoing invoices:

Invoice Period	Total Fees (Gross)	Voluntary Fee Reduction ¹	Fees Billed to the Debtors	Expenses Billed to the Debtors
March 1-31, 1999	\$462,389.00	\$0.00	\$462,389.00	\$56,907.64
April 1-30, 1999	\$305,454.50	\$4,519.50	\$300,935.00	\$12,597.41
May 1-31, 1999	\$340,627.00	\$0.00	\$340,627.00	\$11,596.00
June 1-30, 1999	\$322,359.00	\$76.50	\$322,282.50	\$13,452.29
July 1-31, 1999	\$710,602.00	\$1,494.50	\$709,107.50	\$75,737.28
TOTAL	\$2,141,431.50	\$6,090.50	\$2,135,341.00	\$170,290.62

9. None of the Reviewing Parties objected to the A&G invoices reflecting work performed during the Subject Period. Accordingly, pursuant to the terms of the Compensation Order, the Debtors made the following payments to A&G during the Subject Period:

Invoice Period	Fees Billed to the Debtors	Fees Paid 80%	Expenses Billed to the Debtors	Expenses Paid (100%)
March 1-31, 1999	\$462,389.00	\$369,911.20	\$56,907.64	\$56,907.64
April 1-30, 1999	\$300,935.00	\$240,748.00	\$12,597.41	\$12,597.41
May 1-31, 1999	\$340,627.00	\$272,501.60	\$11,596.00	\$11,596.00
June 1-30, 1999	\$322,282.50	\$257,826.00	\$13,452.29	\$13,452.29
July 1-31, 1999	\$709,107.50	\$569,734.00	\$75,737.28	\$73,974.78 ²
TOTAL	\$2,135,341.00	\$1,710,720.80	\$170,290.62	\$168,528.12

10. By this Application, A&G seeks entry of an Order (a) allowing, in full, A&G's fees and expenses incurred during the Subject Period, net of amounts voluntarily reduced

¹As reflected in its monthly invoices, A&G voluntarily reduced a portion of its fees in April, June, and July, 1999.

²At the Debtors' request, A&G reduced the expenses for July, 1999 by \$1,762.50.

10. By this Application, A&G seeks entry of an Order (a) allowing, in full, A&G's fees and expenses incurred during the Subject Period, net of amounts voluntarily reduced by A&G; (b) authorizing and directing the Debtors' payment of the difference between amounts awarded herein and amounts previously paid to A&G by the Debtors; and (c) approving all of the Debtors' postpetition payments to A&G for payment on account of services rendered and expenses incurred during the Subject Period.

B. Description of A&G's Billing Practices

11. Consistent with its prior billing practices, A&G established discrete project categories for services performed on behalf of the Debtors. A summary description of each project category for which over \$1,000.00 was billed to the Debtors during the Subject Period is set forth in Section III of this Application.³ Due to the large number of matters which were active during the Subject Period, attached hereto as Exhibit "A" is a chart listing all project categories established by A&G, the names of all A&G professionals who billed time to such categories during the Subject Period, and the fees billed to the Debtors for each category (by month and in the aggregate).

12. During the Subject Period, A&G rendered services to the Debtors' estates, net of amounts voluntarily reduced by A&G, having a value of at least \$2,141,431.50. A&G asserts that such amount is reasonable in light of the services rendered and their significant benefit to the Debtors' estates.

³ Certain categories utilized by A&G during the Subject Period contain time entries having an aggregate value less than \$1,000.00. In connection with these categories, the time entries succinctly describe the services performed by A&G; accordingly, no narrative is necessary. To the extent a party in interest requests a narrative for a project category in which under \$1,000.00 was billed, A&G reserves the right to amend the Application to provide such narrative.

13. Attached to this Application as Exhibits "B" through "F," respectively, are invoices for the periods March 1 through March 31, 1999; April 1 through April 30, 1999; May 1 through May 31, 1999; June 1 through June 30, 1999; and July 1 through July 31, 1999. Each of the foregoing exhibits is an itemized statement of A&G's services setting forth (a) detailed descriptions of services rendered, on a daily basis, according to subject matter and project category, by each lawyer and paraprofessional employed by A&G who performed services for the Debtors; (b) the total number of hours devoted by each A&G lawyer and paraprofessional performing services for the Debtors; and (c) the respective hourly billing rates of each lawyer and paraprofessional during the Subject Period. Exhibits "B" through "F" are prepared from the time sheets and computer records regularly kept by A&G, its attorneys and paraprofessionals, and are true and correct copies of the invoices submitted to the Reviewing Parties in connection with the Compensation Order.

14. Every attempt has been made to avoid any duplication of services; when more than one attorney participated in any matter or hearing, such joint participation was necessary because of the complexity of the legal issues involved, the various legal disciplines required, or the need to familiarize a person with such matters so that he or she could independently perform further necessary work thereon.

15. A&G minimized fees and expenses by using, where appropriate, the least expensive attorneys to effectively represent the Debtors. Accordingly, tasks are assigned to senior lawyers only when such lawyers' specialized expertise is needed. Additionally, A&G staffed the Debtors' matters efficiently and economically, ensuring that each attorney working on a particular matter was necessary to timely perform the required services.

16. A&G attempted to identify its services rendered to the Debtors and record the time spent thereon in a manner which most clearly and accurately explains and segregates the services rendered by A&G. In addition, A&G believes that it has complied with the relevant provisions of the Fee Auditor Order regarding compilation of time records. Notwithstanding the foregoing, due to the encompassing nature of the Debtors' legal work, strict segregation by category was difficult. Despite the best efforts of A&G, while all of the services were rendered on the Debtors' behalf, some time may have been classified incorrectly.

17. The hourly rates charged by A&G for its services rendered to the Debtors are its usual and customary hourly rates charged during the Subject Period for work performed for other clients in both bankruptcy and non-bankruptcy matters. In setting its rates, A&G assumes that its bills will be rendered and paid in full on a regular basis in accordance with its normal professional practices and that all expenses incurred will be promptly reimbursed. The total number of hours per month, and the then-effective hourly rates charged by the respective attorneys and paraprofessionals who performed services for the Debtors' estates are reflected in a chart attached to the cover sheet for this Application.

II. Prior applications for compensation and reimbursement

18. All payments of compensation or reimbursement of expenses paid to A&G by the Debtors were authorized pursuant to the terms of the Compensation Order, as amended.

A. A&G's First Interim Fee Application

19. On December 11, 1997, A&G filed its First Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for Services Rendered to the Debtors from July 8, 1997 through October 31, 1997 (the "First Application"). No objection to the First Application was filed or asserted by any party.

20. As of the date of the filing of the instant Application, the Court has not entered an order regarding the First Application.

21. For the period encompassing the First Application (July 8, 1997 - October 31, 1997), A&G received \$833,198.21 in payment of its fees (representing 80% of the fees billed to the Debtors) and \$72,292.24 for reimbursement of expenses incurred on behalf of the Debtors (representing 100% of expenses billed to the Debtors).

B. A&G's Second Interim Fee Application

22. On April 10, 1998, A&G filed its Second Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for Services Rendered to the Debtors from November 1, 1997 through February 28, 1998 (the "Second Application"). No objection to the Second Application was filed or asserted by any party.

23. As of the date of the filing of the instant Application, the Court has not entered an order regarding the Second Application.

24. For the period encompassing the Second Application (November 1, 1997 - February 28, 1998), A&G received \$836,257.56 in payment of its fees (representing 80% of the fees billed to the Debtors) and \$47,533.04 for reimbursement of expenses incurred on behalf of the Debtors (representing 100% of expenses billed to the Debtors).

C. A&G's Third Interim Fee Application

25. On August 12, 1998, A&G filed its Third Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for Services Rendered to the Debtors from March 1, 1998 through June 30, 1998 (the "Third Application"). No objection to the Third Application was filed or asserted by any party.

26. As of the date of the filing of the instant Application, the Court has not entered an order regarding the Third Application.

27. For the period encompassing the Third Application (March 1, 1998 - June 30, 1998), A&G received \$1,122,597.80 in payment of its fees (representing 80% of the fees billed to the Debtors) and \$134,536.81 for reimbursement of expenses incurred on behalf of the Debtors (representing 100% of expenses billed to the Debtors).

D. A&G's Fourth Interim Fee Application

28. On December 11, 1998, A&G filed its Fourth Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for Services Rendered to the Debtors from July 1, 1998 through October 31, 1998 (the "Fourth Application"). No objection to the Fourth Application was filed or asserted by any party.

29. As of the date of the filing of the instant Application, the Court has not entered an order regarding the Fourth Application.

30. For the period encompassing the Fourth Application (July 1, 1998 - October 31, 1998), A&G received \$737,493.60 in payment of its fees (representing 80% of the fees billed to the Debtors) and \$43,124.18 for reimbursement of expenses incurred on behalf of the Debtors (representing 100% of expenses billed to the Debtors).

E. A&G's Fifth Interim Fee Application

31. On April 13, 1999, A&G filed its Fifth Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for Services Rendered to the Debtors from November 1, 1998 through February 28, 1999 (the "Fifth Application"). No objection to the Fifth Application was filed or asserted by any party.

32. As of the date of the filing of the instant Application, the Court has not entered an order regarding the Fifth Application.

33. For the period encompassing the Fifth Application (November 1, 1998 - February 28, 1999), A&G received \$1,107,933.75 in payment of its fees (representing 80% of the fees billed to the Debtors) and \$42,788.85 for reimbursement of expenses incurred on behalf of the Debtors (representing 100% of expenses billed to the Debtors).

III. Itemization of Services Performed by A&G during the Subject Period

A. Fees

34. Following are narrative summaries of those project categories in which A&G billed over \$1,000.00 during the Subject Period.

ENVIRONMENTAL - REMEDIATION/ANALYSIS

(1) General - Environmental/Remediation: A&G advised the Debtors with respect to various environmental matters including notice letters, various store site issues which were not significant enough to warrant a separate project category, waste removal contracts, leasing agreements and various other environmental matters. (43.5 hrs.; \$9,957.50 fees)

(2) American Chemical Services Superfund: A&G advised the Debtors with respect to their involvement as a potentially responsible party at the American Chemical Services Superfund site. A&G's work included negotiations with the ACS PRP Group, review of voluminous correspondence from the PRP Group regarding the proposed remediation and other legal matters, and conferences regarding potential settlement with the PRP Group and the United States Department of Justice. (7.1 hrs.; \$1,564.50 fees)

(3) Niskayuna, NY: A&G consulted with the owners of this site and supervised the Debtors' consultant, Law Environmental, regarding further investigation of the site by the N.Y. State Department of Environmental Conservation and new approaches for remediating the site. A&G also reviewed and analyzed reports prepared by Law Environmental on behalf of the Debtors and negotiated site access and other environmental investigation issues with adjoining property owners. (24.7 hrs.; \$5,276.50 fees)

(4) Baltimore, MD - Catalogue House: A&G advised the Debtors with respect to environmental issues and matters related to the sale of the Catalogue House in Baltimore, Maryland, including reviewing historic environmental documentation, meeting with potential purchasers and potential purchasers' environmental consultants and negotiating access agreements and purchase agreements. (10.4 hrs.; \$2,647.50 fees)

(5) Mt. Prospect, IL: A&G advised the Debtors regarding proposed remediation of the site and negotiated with the Debtors' landlord regarding issues associated with the remediation. (16.2 hrs.; \$3,576.00 fees)

(6) Hazardous Materials Business Plan: A&G assisted the Debtors with the preparation of various hazardous materials business plans required in California for chemical spill and fire prevention. A&G responded to various citations from government agencies related to these plans. A&G reviewed the Debtors' use of hazardous materials in their auto express operations as necessary to prepare these plans or related documents. (46.3 hrs.; \$4,598.00 fees)

(7) Rainbow Drive, NC: A&G represented the Debtors with respect to investigations relating to a potential involvement with this Federal Superfund site and drafting responses to the U.S. EPA's request for information. (5.6 hrs.; \$1,062.00 fees)

OSHA

(8) OSHA-General: A&G handled all of the Debtors' responses to OSHA-related complaints (from employees) and citations (issued after on-site inspections). During the Subject Period, A&G responded to citations at the facilities at Jackson, Michigan, Oshteno, Michigan, Southgate, Michigan and Marysville, California, and complaints at the Modesto, California, Lincoln, Nebraska, Ft. Worth, Texas, Oklahoma City, Oklahoma and Daly City, California facilities. (15.9 hrs.; \$3,975.00 fees)

REAL ESTATE

(9) Real Estate - General: A&G represented the Debtors in a number of general matters involving the Debtors' real estate by preparing temporary leases for warehouses and product service centers, reviewing documents and preparing estoppel certificates relating to numerous real estate transactions, amending Reciprocal Easement Agreements, preparing lease amendments and extensions, preparing and reviewing

license agreements, and drafting and reviewing non-disturbance agreements. (150.0 hrs.; \$26,740.50 fees)

(10) Hagerstown, MD: A&G drafted and revised agreements relating to the redevelopment of the shopping center, including (a) an exchange agreement that will provide funds for a new prototype Montgomery Ward retail store; and (b) a license agreement relating to the construction involved in redeveloping the shopping center. Additionally, A&G negotiated a purchase agreement relating to the purchase of the Montgomery Ward building. (70.5 hrs.; \$15,252.50 fees)

(11) Hyattsville, MD: A&G reviewed and revised an agreement relating to the redevelopment of the shopping center, including new construction on the shopping center. (17.3 hrs.; \$3,027.50 fees)

(12) Winchester, VA: A&G prepared and negotiated a sublease between Montgomery Ward and Dent Experts National Hail Repair, Inc. (8.8 hrs.; \$1,320.00 fees)

(13) Eugene, OR - Valley River Center: A&G drafted a sublease between Montgomery Ward and Asto Pros, Inc. (8.2 hrs.; \$1,230.00 fees)

(14) Modesto, CA: A&G negotiated a Fifth Supplemental Agreement and consent to Sixth Amended Declaration. (8.8 hrs.; \$1,355.00 fees)

(15) Napa, CA: A&G drafted and negotiated a temporary construction easement agreement requested by the State of California in order to enable the State to perform road work and paving work adjacent to this site. (9.5 hrs.; \$1,460.00 fees)

(16) San Antonio, TX - Wonderland: A&G reviewed, revised and drafted estoppel certificates and subordination, non-disturbance and attornment agreements with respect

to requests received from purchasers and lenders of landlords' interests in the Wonderland shopping center. A&G reviewed all documents relating to the leasehold interest to determine the continued applicability of prior leases, agreements and amendments thereto. (6.6 hrs.; \$1,130.50 fees)

(17) Temple Hill, MD: A&G reviewed, revised and drafted estoppel certificates with respect to requests received from purchasers and lenders of landlords' interests in the shopping center. A&G reviewed all documents relating to the leasehold interest to determine the continued applicability of prior leases, agreements and amendments thereto. (9.7 hrs.; \$1,640.50 fees)

(18) Alexandria, LA - Southgate Mall: A&G prepared and negotiated a lease amendment for Southgate Mall. (7.6 hrs.; \$1,140.00 fees)

(19) Torrance, CA: A&G reviewed and negotiated the restructuring of the lease to provide for payment to Montgomery Ward for a new prototype retail store. (10.2 hrs; \$2,865.00 fees)

(20) Annapolis, MD: A&G reviewed, revised and drafted estoppel certificates and subordination, non-disturbance and attornment agreements with respect to requests received from purchasers and lenders of the landlords' interests in the particular shopping center. A&G reviewed all documents relating to the leasehold interest to determine the continued applicability of prior leases, agreements and amendments thereto, and negotiated the applicable forms with opposing counsel. (10.0 hrs.; \$1,160.00 fees)

(21) Sacramento, CA: A&G prepared and negotiated a lease extension agreement. (8.2 hrs.; \$1,230.00 fees)

(22) Hurst, TX (Northeast Mall): A&G reviewed, revised and negotiated numerous agreements involving the expansion and redevelopment of the North East Mall shopping Center, including a Second and Third Amendment to Reciprocal Easement Agreement which, by the terms thereof, include substantial payment to Montgomery Ward for the renovation of its retail store and TBA, Property Exchange Agreements (between Montgomery Ward, Simon and Dillard), numerous Easement Agreements, Indenture and Warranty Deeds, Conveyance Deeds, Proration Agreements and a Tie-In Agreement. A&G also performed significant title and survey work with respect to the involved and intricate re-parcelization and platting of the parties respective tracts at the Mall. The foregoing work was performed in conjunction with substantial preparation and coordination for a mid-September closing. (35.2 hrs.; \$6,235.00 fees)

(23) Flint, MI: A&G reviewed, revised and drafted estoppel certificates with respect to requests received from purchasers and lenders of landlords' interests in the particular shopping center. A&G reviewed voluminous documents relating to the leasehold interest to determine the continued applicability of prior leases, agreements and amendments thereto. (8.7 hrs.; \$1,435.50 fees)

CORPORATE

(24) General: A&G prepared an audit report at the Debtors' request for submission as part of an audit response letter to the Debtors' auditor, Arthur Andersen. The preparation of the report included a review, examination and analysis of responses to an audit update request, telephone conferences and correspondence with the client regarding pending matters, and the drafting of the audit report. (7.4 hrs.; \$1,707.50 fees)

CONTRACTS

(25) Contracts - General: A&G represented the Debtors' interests by (a) negotiating, drafting, and reviewing numerous contracts in all areas of the Debtors' business; (b) advising the Debtors of potential contractual conflicts; (c) providing contract interpretations; and (d) advising the Debtors regarding assignments of rights and various strategies. During the Subject Period, A&G also advised the Debtors regarding their contractual relationships with various entities, including, but not limited to: Acxiom, Ameritech, Aramark, AST Systems, AT&T, Acxiom, BDG Enterprises, Inc., Broadcast International, Cisco Systems, Computer Associates, Connect Direct, Inc., DataBase, Inc., El Camino, Geotel, Hughes Corp., IBM, ICL, IMI, Intrepid, Lucent Technologies, Marriott, Inc., Mercury, Inc., MCI, NAPCO, National Retail Transportation, PeopleSoft, Prism, Ruan, SAS, Sprint, Sterling Commerce, Sylvania, Viasoft and Xerox. (692.2 hrs.; \$138,202.00 fees)

LICENSE/LEASE DEPARTMENTS

(26) License/Lease Departments - General: A&G represented the Debtors in all phases of licensing issues, including (a) negotiating and drafting separate licensing and leasing agreements for the Debtors; (b) advising the Debtors regarding customer issues; and (c) preparing all necessary UCC financing statements with regard to various licensing agreements. During the Subject Period, A&G also drafted, reviewed and/or negotiated the following licensing or leasing agreements on behalf of the Debtors: Bernardo Cabinetry Agreement, Cash Plus, Inc., CBD Master License Agreement, Century One Agreement, Cole Vision Agreement, Collectors Showcase, Coyle Pest Control, Inc., Denticare, Dollar

Financial Group, Inc. Agreement, Efmak Agreement, Flowers USA Agreement, Fuji, Galaxie Lease Agreement, Hairstylists Management Systems, Inc., HK Retail Agreement, Holden Jewelers Agreement, Homecraft Agreement, ICL Agreement, J. Miller, Ltd. Agreement, Jackson Hewitt Agreement, KTA Services Company, Michael Cadillac Contract, the Montgomery Ward Driving School Agreement, Nowcash, Provident Financial Group International, Inc., Rosano Jewelers, Ltd., Schucco, South Coast Exteriors, Inc. Agreement, Superior Optical, Thrifty Rent-A-Car Systems, True Green Agreement. (255.0 hrs.; \$50,768.50 fees)

BENEFITS/ERISA

(27) Benefits - General: A&G handled the Debtors' benefit issues and claims, including, without limitation: (a) 401(k) nondiscrimination testing issues and alternatives; (b) spousal consent requirements to distributions and unlocatable spouse affidavit; (c) applicability of employee discounts; (d) retiree medical issues; (e) qualified domestic relations orders; (f) tax distribution information notices; (g) applicability of 10% early distribution excise tax; (h) treatment of distributions rolled over to IRA; (i) benefit election and distribution forms; (j) long-term disability plan reinstatement; (k) treatment of executive severance; (l) "same desk" and protected benefit requirements for Savings Plan; (m) investments with a related party; (n) transportation benefits; (o) death benefit issues; (p) Cobra health plan continuation requirements; (q) benefit denial explanations; (r) health plan amendment; and (s) transfer of partnership interests held by pension plan. (272.1 hrs.; \$63,763.50 fees)

TRADEMARK USE

(28) Trademark Use - General: A&G reviewed the Debtors' use of trademarks, monitored the marketplace for abuses of those trademark rights, investigated potential new trademarks, handled trademark infringement actions, and advised the Debtors on maintaining trademarks and on the procedures and reports needed for such maintenance. (221.4 hrs.; \$29,033.50 fees)

(29) Trademark Searches: A&G conducted and reviewed numerous trademark searches for various proposed marks, including, but not limited to, Traveline, Sportables, Premier, Premiere, Executive Collection, Guest House, Euro Spa, Heat Waves, Laurel Rose, Spa America, Personal Spa, Home Spa, Spa Therapy, Home Health, Valet, Traveluxe, Crown, Regatta, Excursions, Expedition, Explorer, Vexed, Virtual, Fragments, BYO, Groove, Furious, Dialog, Digs, Steel Gauge, Edgy Dogs, You Can't Shop Smarter than Wards, Meet the Millennium, We Are the Millennium, NWB Casuals, North West Blue, and Ship 'N Shore. A&G also drafted trademark opinion letters regarding the results for many of these searches. (88.6 hrs.; \$20,909.00 fees)

REGULATORY NON-TRADEMARK

(30) Regulatory Non-Trademark - General: A&G represented the Debtors in: (a) researching Flammable Fabrics Act matters and advising the Debtors regarding vendors' compliance with the Act; (b) analyzing labeling requirements for products such as textiles, apparel, toys, and home furnishings; and (c) negotiating with and preparing submissions for the Consumer Product Safety Commission in connection with product recalls and

tain voluntary actions, and a subpoena and special order in which the Debtors were participants. (58.5 hrs.; \$15,210.00 fees)

SUPERVISORY LITIGATION

(31) General Bankruptcy Matters: A&G represented and protected the Debtors' interests as a creditor in the bankruptcies of a variety of entities, including, but not limited to inventory suppliers, sublessees and licensees. During the Subject Period, this work included (a) reviewing and determining appropriate action regarding a wide variety of bankruptcy-related notices received by Debtors' offices around the country; (b) preparing, sending and filing proofs of claim; and (c) preparing, filing and negotiating applications for administrative expense and responses to claims objections. (32.9 hrs.; \$7,048.00 fees)

ADMINISTRATION - GENERAL

(32) Administration - General: A&G utilized this category for general administrative matters, including (a) reviewing attorney and staff time entries and expense entries to ensure compliance with Court Orders; (b) capturing associate and paralegal time in connection with the preparation of monthly invoices for submission to the opposing Parties, as well as time spent preparing the Fifth Interim Fee Application and submission of this Application; (c) reviewing audit update responses; (d) analyzing audited information regarding various litigation matters pending during the Subject Period; and (e) preparing and reviewing conflicts checks for new matters. A&G also utilized this category for matters which do not correspond to an existing category and whose size does not merit creating a separate project category. (175.1 hrs.; \$30,194.50 fees)

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by creditors in bankruptcy courts, negotiating loan agreements, drafting the Disclosure Statement, discussion of the Plan of Reorganization with the U.S. Department of Justice and state agencies, and resolving proof of claim issues. (34.9 hrs.; \$9,184.50 fees)

(40) MW Marketing Agreement: A&G reviewed and negotiated the marketing agreement which provides for the long-term ongoing relationship between Signature and the Debtors. (57.0 hrs.; \$19,847.50 fees)

(41) Signature - Sale of Company and General Matters: A&G represented the Debtors regarding the sale of the Debtors' Signature subsidiary. During the Subject Period, A&G (a) represented the Debtors during meetings with investment bankers; (b) reviewed and redrafted the Stock Purchase Agreement and all amendments thereto; (c) maintained and updated the disclosure schedules; (d) met with a number of prospective purchasers of Signature; (e) handled the preparation of documents relating to the sale of Signature to GECC; and (f) closed the transaction on behalf of the Debtors. (1,249.5 hrs.; \$251,970.00 fees for Sale of Signature; and 21.7 hrs.; \$7,014.50 fees for General Matters)

(42) Pension Planning: A&G represented the Debtors' interests relating to the restructuring of the pension plan to access the surplus assets by (a) researching tax and ERISA regulations and requirements regarding the pension plan restructuring; (b) reviewing and revising communications to associates regarding the pension plan restructuring; (c) drafting spin-off pension plan for retirees and terminated associates; (d) documenting actions for pension plan restructuring; (e) addressing structuring issues with replacement pension plan; (f) advising regarding requirements of selecting annuity provider; (g) addressing disability benefit issues in pension plan restructuring; (h)

violations and issues regarding governmental matters relating to the sale of the Corporate Complex. (399.3 hrs.; \$94,840.50 fees)

(49) Store Dispositions: A&G (a) reviewed all documentation relating to the Debtors' store closings; (b) reviewed each property file regarding the potential disposition of such stores; (c) reviewed and negotiated various proposals for disposing of such leases and properties; (d) reviewed property documents to prepare for marketing thirty-nine (39) properties for sale or other disposition; (e) negotiated and revised agreements regarding the disposition of such properties; (f) reviewed proposals for sale of individual properties and leases; (g) reviewed offers regarding the global sale of thirty-nine (39) properties; (h) closed numerous transactions involving the sale of the Debtor's leased and owned properties, each of which involved Bankruptcy Court approval, disputes and resolution and settlement of disputes involving properties being sold; and (i) conducted due diligence regarding property being sold. (759.3 hrs.; \$162,916.00 fees)

LITIGATION

(50) Vinyl Miniblinds: A&G has been in active settlement negotiations with the California and Illinois Attorneys General regarding three class-action lawsuits related to the Debtors' sale of vinyl miniblinds. During the Subject Period, A&G (a) reviewed joint defense group memoranda regarding the litigation; (b) advised the Debtors regarding settlement negotiations; (c) reviewed and analyzed settlement documents; (d) assisted the Debtors with settlement negotiations regarding private plaintiffs' suits; and (e) consulted with the Debtors regarding new developments with vendors and insurers. (12.6 hrs.; \$3,218.50 fees)

B. Reimbursement of Expenses

35. During the Subject Period, A&G incurred actual and necessary expenses in the total amount of \$168,528.12 in connection with the professional services rendered to the Debtors. Attached hereto as Exhibit "G" is a chart summarizing such monthly expenses; attached hereto as Exhibits "H" through "L" are invoices for expenses incurred for the periods March 1 through March 31, 1999; April 1 through April 30, 1999; May 1 through May 31, 1999; June 1 through June 30, 1999; and July 1 through July 31, 1999; respectively.

36. As required by paragraph 8 of the Fee Auditor Order, A&G (a) seeks reimbursement of its expenses at the actual cost of such expenses; and (b) charges the Debtors ten cents (\$.10) per page for internal photocopies (other than for oversize copies). A&G does not charge the Debtors for incoming facsimiles and charges \$1.00 per page for outgoing facsimiles. Finally, A&G retains appropriate documentation to support its request for expense reimbursement. Accordingly, A&G asserts that it has complied with the relevant provisions of the Fee Auditor Order regarding expenses.

C. General Statement Relating to Services Performed by A&G

37. All services for which compensation or reimbursement is requested were performed for or incurred on behalf of the Debtors' estates, and not for any other person or entity. All such services and expenses are compensable pursuant to Code §§ 330 and 331.

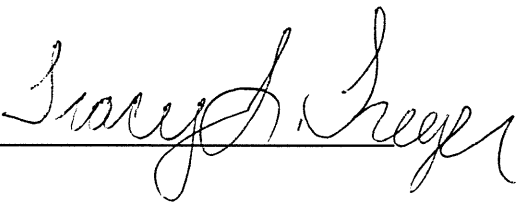
38. A&G has not shared or agreed to share compensation or reimbursement awarded in this case with any other person except as among the members and employees of the firm and as allowed by Code § 504(b) and FRBP 2016.

39. A&G has not made any agreements with the Debtors or others for payment of compensation or reimbursement of expenses which have not been disclosed to the Court.

WHEREFORE, Altheimer & Gray respectfully requests entry of an Order (a) allowing, in full, A&G's fees and expenses incurred during the Subject Period; (b) authorizing and directing the Debtors' payment of the difference between amounts awarded herein and amounts previously paid to A&G by the Debtors; (c) approving all of the Debtors' postpetition payments to A&G for payment on account of services rendered and expenses incurred during the Subject Period; and (d) granting such other and further relief as the Court deems just.

DATED: September 30, 1999

ALTHEIMER & GRAY

By: 

Michael M. Eidelman (ARDC No. 6197788)
Tracy L. Treger (ARDC No. 6216959)
ALTHEIMER & GRAY
10 South Wacker Drive, Suite 4000
Chicago, Illinois 60606
(312) 715-4000
(312) 715-4800 (fax)

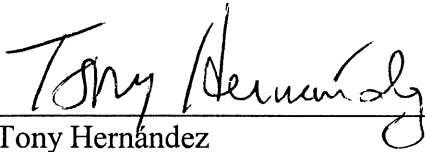
UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:)
)
Montgomery Ward Holding Corp.,) Jointly Administered
a Delaware corporation, *et al.*,) Case No. 97 - 1409 (PJW)
)
Debtors.) Chapter 11
)
_____)

CERTIFICATE OF SERVICE

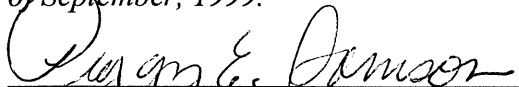
To: All parties on the Attached Service List.

I, Tony Hernández, a non-attorney, on oath state that I caused copies of **ALTHEIMER & GRAY'S SIXTH AND FINAL APPLICATION FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED TO THE DEBTORS FROM MARCH 1, 1999 THROUGH JULY 31, 1999** to be served upon all persons named on the attached Service List this 30th day of September, 1999.

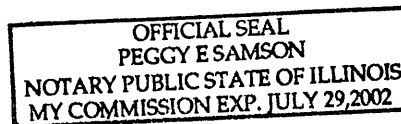


Tony Hernández

SUBSCRIBED AND SWORN TO
before me this 30th day
of September, 1999.



Notary Public



SERVICE LIST

VIA MESSENGER DELIVERY

Spencer H. Heine
Montgomery Ward & Co., Incorporated
One Montgomery Ward Plaza
Chicago, IL 60671

David S. Kurtz, Esq.
Skadden, Arps, Slate, Meagher & Flom
333 W. Wacker Drive, Suite 2100
Chicago, IL 60606

Richard A. Chesley
Jones, Day, Reavis & Pogue
77 West Wacker Drive
Chicago, IL 60601-1692

VIA FEDERAL EXPRESS

Thomas L. Ambro, Esq.
Richards, Layton & Finger
920 King Street
Wilmington, DE 19801

John D. McLaughlin, Jr., Esq.
Office of the U.S. Trustee
601 Walnut Street
Curtis Center, Suite 950 West
Philadelphia, PA 19106

Chaim Fortgang, Esq.
Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, NY 10019

William Sudell, Esq.
Morris, Nichols, Arsht & Tunnell
1201 North Market Street
P.O. Box 1347
Wilmington, DE 19899

CATEGORY I

	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52150.01 MATTER ID:0000 - ENVIRONMENTAL GENERAL												
AHRENS, MATTHEW H.	3.00	\$525.00	2.10	\$367.50	1.00	\$175.00	2.20	\$385.00	0.40	\$70.00	8.70	\$1,522.50
BEZARK, SEAN W.	3.60	\$900.00	5.20	\$1,300.00	14.80	\$3,700.00	4.20	\$1,050.00	4.00	\$1,100.00	31.80	\$8,050.00
FITZGERALD, CATHERINE M	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$90.00	0.00	\$0.00	1.00	\$90.00
HESS, KENDY M.	0.30	\$66.00	0.70	\$154.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$220.00
RUICH, CHRISTINE M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$75.00	0.00	\$0.00	1.00	\$75.00
TOTAL	6.90	\$1,491.00	8.00	\$1,821.50	15.80	\$3,875.00	8.40	\$1,600.00	4.40	\$1,170.00	43.50	\$9,957.50
52150.01 MATTER ID:0007 - SACRAMENTO, CA - FLORIN BD. GASO												
BEZARK, SEAN W.	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
TOTAL	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
52150.01 MATTER ID:0012 - AMERICAN CHEMICAL SERVICES SUPERFUND												
AHRENS, MATTHEW H.	1.50	\$262.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.50	\$262.50
BEZARK, SEAN W.	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
EIDELMAN, MICHAEL M.	1.80	\$495.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.80	\$495.00
TREGER, TRACY L.	3.10	\$682.00	0.00	\$0.00	0.00	\$0.00	0.20	\$44.00	0.00	\$0.00	3.30	\$682.00
TOTAL	6.90	\$1,564.50	0.00	\$0.00	0.00	\$0.00	0.20	\$44.00	0.00	\$0.00	7.10	\$1,564.50
52151.01 MATTER ID:0013 - CHEMICAL CONTROL SUPERFUND												
BEZARK, SEAN W.	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
TOTAL	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
52151.01 MATTER ID:0018 - COAKLEY LANDFILL SUPERFUND												
BEZARK, SEAN W.	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.80	\$200.00	0.00	\$0.00	1.20	\$300.00
TOTAL	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.80	\$200.00	0.00	\$0.00	1.20	\$300.00
52151.01 MATTER ID:0020 - ARDENWOOD ESTATES SUPERFUND												
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
52151.01 MATTER ID:0031 - STOCKTON, CA GAS/OIL CONTAMINATION												
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$75.00	0.00	\$0.00	0.30	\$75.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$75.00	0.00	\$0.00	0.30	\$75.00
52151.01 MATTER ID:0095 - PLACERVILLE, CA												
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	3.50	\$875.00	0.00	\$0.00	0.00	\$0.00	3.50	\$875.00
TOTAL	0.00	\$0.00	0.00	\$0.00	3.50	\$875.00	0.00	\$0.00	0.00	\$0.00	3.50	\$875.00
52150.01 MATTER ID:0121 - HUNTINGTON BEACH, CA												
BEZARK, SEAN W.	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
TOTAL	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
52150.01 MATTER ID:0136 - STANDARD T CHEMICAL - GENERAL												
BEZARK, SEAN W.	1.20	\$300.00	0.00	\$0.00	0.10	\$25.00	0.10	\$25.00	2.10	\$577.50	3.50	\$927.50
TOTAL	1.20	\$300.00	0.00	\$0.00	0.10	\$25.00	0.10	\$25.00	2.10	\$577.50	3.50	\$927.50

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.01 MATTER ID:0138 - U.S. V. ALASKA RAILROAD	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.40	\$100.00
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.40	\$100.00
TOTAL												
52150.01 MATTER ID:0142 - NISKAYUNA, N.Y.	0.00	\$0.00	0.00	\$0.00	0.50	\$87.50	0.00	\$0.00	3.00	\$525.00	3.50	\$612.50
AHRENS, MATTHEW H.	5.80	\$1,276.00	11.10	\$2,442.00	2.20	\$484.00	0.00	\$0.00	2.10	\$462.00	21.20	\$4,664.00
HESS, KENDY M.	5.80	\$1,276.00	11.10	\$2,442.00	2.70	\$571.50	0.00	\$0.00	5.10	\$987.00	24.70	\$5,276.50
TOTAL												
52150.01 MATTER ID:0148 - BALTIMORE, MD CATALOGUE HOUSE	0.30	\$75.00	1.60	\$400.00	0.50	\$125.00	6.10	\$1,525.00	1.90	\$522.50	10.40	\$2,647.50
BEZARK, SEAN W.	0.30	\$75.00	1.60	\$400.00	0.50	\$125.00	6.10	\$1,525.00	1.90	\$522.50	10.40	\$2,647.50
TOTAL												
52150.01 MATTER ID:0175 - CONCORD, NC	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
TOTAL												
52150.01 MATTER ID:0178 - MOUNT PROSPECT, IL	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
BEZARK, SEAN W.	2.10	\$462.00	7.40	\$1,628.00	6.30	\$1,386.00	0.00	\$0.00	0.00	\$0.00	15.80	\$3,476.00
HESS, KENDY M.	2.50	\$562.00	7.40	\$1,628.00	6.30	\$1,386.00	0.00	\$0.00	0.00	\$0.00	16.20	\$3,576.00
TOTAL												
52150.01 MATTER ID:0340 - COLUMBIA, MO/OVERLAND PARK	1.30	\$286.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.30	\$286.00
HESS, KENDY M.	1.30	\$286.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.30	\$286.00
TOTAL												
52150.01 MATTER ID:0376 - PEMBROKE PARK, BROWARD COUNTY	0.30	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$75.00
BEZARK, SEAN W.	0.30	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$75.00
TOTAL												
52150.01 MATTER ID:0388 - RAMONA PARK	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.70	\$594.00	2.70	\$594.00
HESS, KENDY M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$15.00	0.20	\$15.00
RUICH, CHRISTINE M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.90	\$609.00	2.90	\$609.00
TOTAL												
52150.01 MATTER ID:0404 - MINIBLINDS TENDER OFFER	0.30	\$52.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$87.50	0.80	\$140.00
AHRENS, MATTHEW H.	0.30	\$52.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$132.00
HESS, KENDY M.	0.60	\$118.50	0.00	\$0.00	0.30	\$66.00	0.00	\$0.00	0.50	\$87.50	1.40	\$272.00
TOTAL												
52150.01 MATTER ID:0429 - RIVERSIDE HAZARDOUS MATERIALS BUSINESS PLAN	1.50	\$262.50	1.40	\$245.00	0.00	\$0.00	0.50	\$87.50	6.80	\$1,190.00	10.20	\$1,785.00
AHRENS, MATTHEW H.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$18.00	0.60	\$18.00
LEE, MONIKA	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.90	\$27.00	0.90	\$27.00
MCCONNELL, JULIANNE	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$48.00	34.00	\$2,768.00	34.60	\$2,768.00
MONGILLO, DEBRA K.	1.50	\$262.50	1.40	\$245.00	0.00	\$0.00	1.10	\$135.50	42.30	\$3,955.00	46.30	\$4,598.00
TOTAL												

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.01 MATTER ID:0436 - RAINBOW DRIVE, NC	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.50	\$787.50	0.00	\$0.00	4.50	\$787.50
AHRENS, MATTHEW H.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.10	\$275.00	0.00	\$0.00	1.10	\$275.00
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.60	\$1,062.50	0.00	\$0.00	5.60	\$1,062.50
TOTAL												
TOTAL ENVIRONMENTAL	28.30	\$6,260.50	30.30	\$6,736.50	30.10	\$7,148.50	23.00	\$4,767.00	59.20	\$7,908.50	170.90	\$32,777.00
52150.02 MATTER ID:0000 - OSHA GENERAL	3.00	\$750.00	0.00	\$0.00	0.80	\$200.00	0.90	\$225.00	11.20	\$2,800.00	15.90	\$3,975.00
KYTE, JANET M.	3.00	\$750.00	0.00	\$0.00	0.80	\$200.00	0.90	\$225.00	11.20	\$2,800.00	15.90	\$3,975.00
TOTAL												
TOTAL OSHA	3.00	\$750.00	0.00	\$0.00	0.80	\$200.00	0.90	\$225.00	11.20	\$2,800.00	15.90	\$3,975.00
52150.03 MATTER ID:0000 - REAL ESTATE - GENERAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00	0.00	\$0.00	0.50	\$125.00
BEZARK, SEAN W.	2.00	\$350.00	12.20	\$2,135.00	8.60	\$1,505.00	20.10	\$3,517.50	1.60	\$280.00	44.50	\$7,787.50
CASERIO, JAMES J.	1.90	\$285.00	16.30	\$2,445.00	9.80	\$1,470.00	30.00	\$4,500.00	20.70	\$3,105.00	78.70	\$11,805.00
FISHMAN, GREG A.	2.50	\$812.50	4.70	\$1,527.50	3.90	\$1,267.50	3.30	\$1,072.50	1.60	\$520.00	16.00	\$5,200.00
LIGHT, COREY E.	2.10	\$430.50	1.90	\$332.50	2.10	\$367.50	0.00	\$0.00	0.00	\$0.00	6.10	\$1,130.50
MANN, LESLIE L.	1.90	\$285.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.90	\$285.00
MICHAEL, JEFFREY E.	0.50	\$162.50	0.00	\$0.00	0.20	\$65.00	0.20	\$65.00	0.00	\$0.00	0.90	\$295.00
SELIN, AUDREY E.	0.00	\$0.00	0.20	\$55.00	0.00	\$0.00	0.00	\$0.00	0.20	\$60.00	0.40	\$115.00
SHEPRO, KENNETH C.	10.90	\$2,325.50	35.30	\$6,495.00	24.60	\$4,675.00	54.10	\$9,280.00	24.10	\$3,965.00	149.00	\$26,740.50
TOTAL												
52150.03 MATTER ID:0022 - 1120 W. FAIRMONT (TEMPE, AZ)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$90.00	4.20	\$630.00	4.80	\$720.00
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$90.00	4.20	\$630.00	4.80	\$720.00
TOTAL												
52150.03 MATTER ID:0072 - ALBANY, NY	0.00	\$0.00	0.00	\$0.00	0.20	\$30.00	0.00	\$0.00	0.00	\$0.00	0.20	\$30.00
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.20	\$30.00	0.00	\$0.00	0.00	\$0.00	0.20	\$30.00
TOTAL												
52150.03 MATTER ID:1063:ROSE CLARK CIRCLE, ALABAMA	0.00	\$0.00	0.00	\$0.00	2.20	\$330.00	0.00	\$0.00	0.00	\$0.00	2.20	\$330.00
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	2.40	\$395.00	0.00	\$0.00	0.00	\$0.00	2.40	\$395.00
TOTAL												
52150.03 MATTER ID:1079 - HAGERSTOWN, MARYLAND	0.00	\$0.00	6.40	\$960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.40	\$960.00
FISHMAN, GREG A.	1.60	\$520.00	11.00	\$3,575.00	0.50	\$162.50	7.20	\$2,340.00	0.00	\$0.00	20.30	\$6,597.50
LIGHT, COREY E.	10.70	\$1,872.50	10.00	\$1,750.00	0.20	\$35.00	17.30	\$3,027.50	5.40	\$945.00	43.60	\$7,630.00
MAGGIO, PAULA C.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
SELIN, AUDREY E.	12.30	\$2,392.50	27.40	\$6,285.00	0.90	\$262.50	24.50	\$5,367.50	5.40	\$945.00	70.50	\$15,252.50
TOTAL												
52150.03 MATTER ID:1097 - HYATTVILLE, MARYLAND	3.10	\$542.50	4.70	\$822.50	5.40	\$945.00	3.80	\$665.00	0.30	\$52.50	17.30	\$3,027.50
TRICOCI, MARIO M.	3.10	\$542.50	4.70	\$822.50	5.40	\$945.00	3.80	\$665.00	0.30	\$52.50	17.30	\$3,027.50
TOTAL												

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.03 MATTER ID:1104 - LOCKPORT, NY - GENERAL												
MICHAEL, JEFFREY E.	0.00	\$0.00	4.40	\$660.00	0.60	\$90.00	0.00	\$0.00	0.00	0.00	\$0.00	5.00
SELIN, AUDREY E.	0.30	\$97.50	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	0.00	\$0.00	0.50
TOTAL	0.30	\$97.50	4.40	\$660.00	0.80	\$155.00	0.00	\$0.00	0.00	0.00	\$0.00	5.50
52150.03 MATTER ID:1113 - MORGANTOWN, WV, GREEN BAG RD.												
FISHMAN, GREG A.	0.00	\$0.00	0.30	\$45.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.30
MICHAEL, JEFFREY E.	0.00	\$0.00	1.50	\$225.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	1.50
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.30	\$379.50	0.00	0.00	\$0.00	2.30
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.40	\$130.00	0.40	\$130.00	0.00	0.00	\$0.00	0.80
TOTAL	0.00	\$0.00	1.80	\$270.00	0.40	\$130.00	2.70	\$509.50	0.00	0.00	\$0.00	4.90
52150.03 MATTER ID:1121 - KANSAS CITY, MO												
FISHMAN, GREG A.	1.70	\$255.00	0.20	\$30.00	1.00	\$150.00	0.40	\$60.00	2.10	\$315.00	\$0.00	5.40
TOTAL	1.70	\$255.00	0.20	\$30.00	1.00	\$150.00	0.40	\$60.00	2.10	\$315.00	\$0.00	5.40
52151.03 MATTER ID:1151 - SUNBURY, PA												
MICHAEL, JEFFREY E.	1.50	\$225.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	1.50
SELIN, AUDREY E.	0.40	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.40
TOTAL	1.90	\$355.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	1.90
52150.03 MATTER ID:1163 - WHEATON, MD												
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.10	\$165.00	\$0.00	1.10
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.20
TOTAL	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	1.10	\$165.00	\$0.00	1.30
52150.03 MATTER ID:1166 - WINCHESTER, VA - WARD PLAZA												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	8.80	\$1,320.00	0.00	\$0.00	0.00	\$0.00	\$0.00	8.80
TOTAL	0.00	\$0.00	0.00	\$0.00	8.80	\$1,320.00	0.00	\$0.00	0.00	\$0.00	\$0.00	8.80
52150.03 MATTER ID:1193 - 1501 WEST PARK DRIVE - LITTLE ROCK, AR												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	1.00	\$150.00	0.30	\$45.00	0.00	0.00	\$0.00	1.30
MICHAEL, JEFFREY E.	0.00	\$0.00	0.50	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.50
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	0.00	\$0.00	0.20
TOTAL	0.00	\$0.00	0.50	\$75.00	1.20	\$215.00	0.30	\$45.00	0.00	\$0.00	\$0.00	2.00
52150.03 MATTER ID:1194 - PENSACOLA, FL												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$60.00	\$0.00	0.40
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$60.00	\$0.00	0.40
52150.03 MATTER ID:1228 - CORPUS CHRISTI, TX - MEADOW												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	1.20	\$180.00	0.80	\$120.00	2.80	\$420.00	\$0.00	4.80
TOTAL	0.00	\$0.00	0.00	\$0.00	1.20	\$180.00	0.80	\$120.00	2.80	\$420.00	\$0.00	4.80
52150.03 MATTER ID:1267 - CORPUS CHRISTI, TEXAS, SUNRISE												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.10	\$15.00	0.00	0.00	\$0.00	0.10
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	3.00	\$450.00	0.00	\$0.00	0.00	0.00	\$0.00	3.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	0.00	\$0.00	0.20
STANTON, GELENE M.	1.50	\$225.00	0.40	\$60.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	1.90
TOTAL	1.50	\$225.00	0.40	\$60.00	3.20	\$515.00	0.10	\$15.00	0.00	\$0.00	\$0.00	5.20

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.03 MATTER ID:1272 - MANSFIELD, OH												
MICHAEL, JEFFREY E.	1.50	\$225.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.50	\$225.00
SELIN, AUDREY E.	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	1.70	\$290.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.70	\$290.00
52150.03 MATTER ID:1275 - 1331 ANGIE AVE (MODESTO, CA)												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.90	\$135.00	0.00	\$0.00	0.00	\$0.00	0.90	\$135.00
MICHAEL, JEFFREY E.	0.00	\$0.00	1.40	\$210.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.40	\$210.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	1.40	\$210.00	1.10	\$200.00	0.00	\$0.00	0.00	\$0.00	2.50	\$410.00
52150.03 MATTER ID:1319 - ROCHESTER, MINNESOTA												
MICHAEL, JEFFREY E.	0.40	\$60.00	0.00	\$0.00	2.60	\$390.00	0.00	\$0.00	0.00	\$0.00	3.00	\$450.00
SELIN, AUDREY E.	0.20	\$65.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$130.00
TOTAL	0.60	\$125.00	0.20	\$65.00	2.60	\$390.00	0.00	\$0.00	0.00	\$0.00	3.40	\$580.00
52150.03 MATTER ID:1345 - BATON ROUGE, LA												
BEZARK, SEAN W.	0.70	\$175.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$175.00
TOTAL	0.70	\$175.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$175.00
52150.03 MATTER ID:1382 - AUSTIN, TX - NONDISTURBANCE AGREEMENT												
MICHAEL, JEFFREY E.	1.70	\$255.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.70	\$255.00
SELIN, AUDREY E.	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	1.90	\$320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.90	\$320.00
52150.03 MATTER ID:1385 - BATON ROUGE, LA												
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	2.20	\$550.00	0.00	\$0.00	0.00	\$0.00	2.20	\$550.00
TOTAL	0.00	\$0.00	0.00	\$0.00	2.20	\$550.00	0.00	\$0.00	0.00	\$0.00	2.20	\$550.00
52150.03 MATTER ID:1428 - JACKSONVILLE, FL - REGENCY												
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	1.80	\$270.00	0.00	\$0.00	0.00	\$0.00	1.80	\$270.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	0.00	\$0.00	2.00	\$335.00	0.00	\$0.00	0.00	\$0.00	2.00	\$335.00
52150.03 MATTER ID:1429 - DES MOINES, IA												
BEZARK, SEAN W.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.20	\$300.00	0.00	\$0.00	1.20	\$300.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.20	\$300.00	0.00	\$0.00	1.20	\$300.00
52151.03 MATTER ID:1481 - EUGENE, OR												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.70	\$105.00	7.50	\$1,125.00	0.00	\$0.00	8.20	\$1,230.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.70	\$105.00	7.50	\$1,125.00	0.00	\$0.00	8.20	\$1,230.00
52150.03 MATTER ID:1494 - LONGVIEW, WASHINGTON, #1 TRAIN												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$45.00	0.30	\$45.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$45.00	0.30	\$45.00
52150.03 MATTER ID:1540 - 5400 PACIFIC AVE., STOCKTON												
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.03 MATTER ID:1556 - 2001 MCHENRY BLVD. - MODESTO, CA												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	1.30	\$195.00	1.60	\$240.00	3.70	\$555.00	6.60	\$990.00
MICHAEL, JEFFREY E.	0.00	\$0.00	1.70	\$255.00	0.30	\$45.00	0.00	\$0.00	0.00	\$0.00	2.00	\$300.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	1.70	\$255.00	1.80	\$305.00	1.60	\$240.00	3.70	\$555.00	8.80	\$1,355.00
52150.03 MATTER ID:1557 - NAPA, CA												
MICHAEL, JEFFREY E.	9.30	\$1,395.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	9.30	\$1,395.00
SELIN, AUDREY E.	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	9.50	\$1,460.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	9.50	\$1,460.00
52150.03 MATTER ID:1592 - KANSAS CITY, MO												
FISHMAN, GREG A.	0.00	\$0.00	0.80	\$120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$120.00
TOTAL	0.00	\$0.00	0.80	\$120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$120.00
52150.03 MATTER ID:1655 - SAN ANTONIO, TEXAS, WONDERLAND												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.50	\$225.00	0.00	\$0.00	1.50	\$225.00
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.70	\$775.50	0.00	\$0.00	4.70	\$775.50
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$130.00	0.00	\$0.00	0.40	\$130.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.60	\$1,130.50	0.00	\$0.00	6.60	\$1,130.50
52150.03 MATTER ID:1675 - WICHITA, KS												
FISHMAN, GREG A.	0.00	\$0.00	1.40	\$210.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.40	\$210.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.30	\$97.50
TOTAL	0.00	\$0.00	1.40	\$210.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	1.70	\$307.50
52150.03 MATTER ID:1788 - POSEN, IL												
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.10	\$165.00	1.10	\$165.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$105.00	0.30	\$105.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.40	\$270.00	1.40	\$270.00
52150.03 MATTER ID:1797 - GRANTS PASS, OR												
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	2.00	\$300.00	0.00	\$0.00	0.00	\$0.00	2.00	\$300.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	0.00	\$0.00	2.20	\$365.00	0.00	\$0.00	0.00	\$0.00	2.20	\$365.00
52150.03 MATTER ID:1886 - TEMPLE HILL, MARYLAND												
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	6.30	\$1,039.50	2.40	\$396.00	0.00	\$0.00	8.70	\$1,435.50
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TRICOCI, MARIO M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$140.00	0.00	\$0.00	0.80	\$140.00
TOTAL	0.00	\$0.00	0.00	\$0.00	6.50	\$1,104.50	3.20	\$536.00	0.00	\$0.00	9.70	\$1,640.50
52150.03 MATTER ID:2101 - 5601 FLORIN RD. (SACRA												
FISHMAN, GREG A.	0.50	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$75.00
TOTAL	0.50	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$75.00
52150.03 MATTER ID:2134 - ALBANY, NY												
FISHMAN, GREG A.	0.00	\$0.00	3.80	\$570.00	2.30	\$345.00	0.00	\$0.00	0.00	\$0.00	6.10	\$915.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	3.80	\$570.00	2.50	\$410.00	0.00	\$0.00	0.00	\$0.00	6.30	\$980.00

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.03 MATTER ID:2148 - PENSACOLA, FL												
KRUSE, ERIKA L.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$41.00	0.00	\$0.00	0.20	\$41.00
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$495.00	0.00	\$0.00	3.00	\$495.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	3.20	\$536.00	0.00	\$0.00	3.40	\$601.00
52150.03 MATTER ID:2153 - UNION TOWN, PA												
FISHMAN, GREG A.	0.00	\$0.00	2.80	\$420.00	0.30	\$45.00	0.30	\$45.00	0.00	\$0.00	3.40	\$510.00
TOTAL	0.00	\$0.00	2.80	\$420.00	0.30	\$45.00	0.30	\$45.00	0.00	\$0.00	3.40	\$510.00
52150.03 MATTER ID:2155 - MALL 205 - PORTLAND, OR												
FISHMAN, GREG A.	0.00	\$0.00	3.70	\$555.00	0.40	\$60.00	0.00	\$0.00	0.00	\$0.00	4.10	\$615.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	3.70	\$555.00	0.60	\$125.00	0.00	\$0.00	0.00	\$0.00	4.30	\$680.00
52150.03 MATTER ID:2168 - ALEXANDRIA, LA - SOUTHGATE MALL												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.20	\$30.00	7.40	\$1,110.00	0.00	\$0.00	7.60	\$1,140.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.20	\$30.00	7.40	\$1,110.00	0.00	\$0.00	7.60	\$1,140.00
52150.03 MATTER ID:2178 - GRAND RAPIDS, MICHIGAN												
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$70.00	0.20	\$70.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$70.00	0.20	\$70.00
52150.03 MATTER ID:2158 - PORTLAND, OR												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.90	\$585.00	1.50	\$225.00	5.40	\$810.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.90	\$585.00	1.50	\$225.00	5.40	\$810.00
52150.03 MATTER ID:2195 - TORRANCE, CALIFORNIA												
LIGHT, COREY E.	0.00	\$0.00	3.20	\$1,040.00	0.70	\$227.50	2.20	\$715.00	1.50	\$487.50	7.60	\$2,470.00
MICHAEL, JEFFREY E.	0.00	\$0.00	2.20	\$330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.20	\$330.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	5.40	\$1,370.00	0.90	\$292.50	2.20	\$715.00	1.50	\$487.50	10.00	\$2,865.00
52150.03 MATTER ID:2203 - JACKSON, MI - RCOE AMENDMENT												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.60	\$390.00	2.60	\$390.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$70.00	0.20	\$70.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.80	\$460.00	2.80	\$460.00
52151.03 MATTER ID:2221 - 2626 COLORADO BLVD., LOS ANGELES, CA												
KANE, DEVENDRA S.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.00	\$560.00	7.00	\$560.00
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$99.00	0.60	\$99.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$70.00	0.20	\$70.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.80	\$729.00	7.80	\$729.00
52151.03 MATTER ID:2237 - PORTLAND, OR - JANTZEN BEACH												
MICHAEL, JEFFREY E.	4.50	\$675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.50	\$675.00
SELIN, AUDREY E.	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	4.70	\$740.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.70	\$740.00

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.03 MATTER ID:2238 - CITRUS HEIGHTS, CALIFORNIA												
FISHMAN, GREG A.	1.00	\$150.00	0.90	\$135.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.90	\$285.00
TOTAL	1.00	\$150.00	0.90	\$135.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.90	\$285.00
52150.03 MATTER ID:2251 - LAS VEGAS, NV												
FISHMAN, GREG A.	0.00	\$0.00	2.40	\$360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.40	\$360.00
SELIN, AUDREY E.	0.20	\$65.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.40	\$130.00
TOTAL	0.20	\$65.00	2.40	\$360.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	2.80	\$490.00
52150.03 MATTER ID:2253 - TOLEDO, OH												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$450.00	3.00	\$450.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$70.00	0.20	\$70.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.20	\$520.00	3.20	\$520.00
52150.03 MATTER ID:2254 - HOUSTON, TX - 2ND AMENDMENT TO												
SELIN, AUDREY E.	0.70	\$227.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$227.50
TOTAL	0.70	\$227.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$227.50
52150.03 MATTER ID:2260 - ANNAPOLIS, MD - AMENDMENT												
KANE, DEVENDRA S.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.20	\$496.00	6.20	\$496.00
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.60	\$594.00	3.60	\$594.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$70.00	0.20	\$70.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$1,160.00	10.00	\$1,160.00
52150.03 MATTER ID:2278 - SOUTH BEND, IN												
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$66.00	0.40	\$66.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$66.00	0.40	\$66.00
52150.03 MATTER ID:2366 - GREENSBORO, NORTH CAROLINA												
FISHMAN, GREG A.	1.00	\$150.00	0.60	\$90.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.60	\$240.00
TOTAL	1.00	\$150.00	0.60	\$90.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.60	\$240.00
52150.03 MATTER ID:2386 - CHICAGO, IL - FORD CITY LEASE												
MANN, LESLIE L.	0.50	\$102.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$102.50
TOTAL	0.50	\$102.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$102.50
52150.03 MATTER ID:2393 - COLUMBUS, GA - GENERAL												
FISHMAN, GREG A.	0.00	\$0.00	1.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$150.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	1.00	\$150.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	1.20	\$215.00
52150.03 MATTER ID:2406 - VIRGINIA BEACH, VA, LYNN HAVEN MALL												
CASERIO, JAMES J.	3.30	\$577.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.30	\$577.50
TOTAL	3.30	\$577.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.30	\$577.50
52150.03 MATTER ID:2414 - SACRAMENTO, CA - WEST												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	1.90	\$285.00	5.70	\$855.00	0.60	\$90.00	8.20	\$1,230.00
TOTAL	0.00	\$0.00	0.00	\$0.00	1.90	\$285.00	5.70	\$855.00	0.60	\$90.00	8.20	\$1,230.00

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.03 MATTER ID:2457 - VILLA PARK, IL FISHMAN, GREG A.	4.90	\$735.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.90	\$735.00
TOTAL	4.90	\$735.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.90	\$735.00
52150.03 MATTER ID:2509 - HURST, TEXAS, NORTHEAST MALL LIGHT, COREYE.	0.00	\$0.00	0.20	\$65.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.50	\$162.50
TRICOCI, MARIO M.	0.20	\$35.00	2.10	\$367.50	8.30	\$1,452.50	4.00	\$700.00	20.10	\$3,517.50	34.70	\$6,072.50
TOTAL	0.20	\$35.00	2.30	\$432.50	8.60	\$1,550.00	4.00	\$700.00	20.10	\$3,517.50	35.20	\$6,235.00
52150.03 MATTER ID:2516 - RANCHO CORDVIA, CALIFORNIA FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$300.00	0.00	\$0.00	2.00	\$300.00
MICHAEL, JEFFREY E.	3.50	\$525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.50	\$525.00
SELIN, AUDREY E.	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.40	\$130.00
TOTAL	3.70	\$590.00	0.00	\$0.00	0.00	\$0.00	2.20	\$365.00	0.00	\$0.00	5.90	\$955.00
52150.03 MATTER ID:2707 - FREDRICKSBURG, VA FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	3.70	\$555.00	0.00	\$0.00	0.00	\$0.00	3.70	\$555.00
SELIN, AUDREY E.	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00	0.00	\$0.00	0.00	\$0.00	0.20	\$65.00
TOTAL	0.00	\$0.00	0.00	\$0.00	3.90	\$620.00	0.00	\$0.00	0.00	\$0.00	3.90	\$620.00
52150.03 MATTER ID:2902 - GRANDVIEW, MO FISHMAN, GREG A.	0.00	\$0.00	0.70	\$105.00	0.20	\$30.00	0.00	\$0.00	0.00	\$0.00	0.90	\$135.00
TOTAL	0.00	\$0.00	0.70	\$105.00	0.20	\$30.00	0.00	\$0.00	0.00	\$0.00	0.90	\$135.00
52151.03 MATTER ID:3031 - 446 NORTH WILMOT - TUCSON, AZ PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.30	\$214.50	1.30	\$214.50
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.30	\$214.50	1.30	\$214.50
52150.03 MATTER ID:5002 - 14140 YORBA (CHINO, CALIFORNIA) FISHMAN, GREG A.	4.30	\$645.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.30	\$645.00
TOTAL	4.30	\$645.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.30	\$645.00
52150.03 MATTER ID:5805 - PENSACOLA, FL - 890 E. HEINBERG FISHMAN, GREG A.	0.00	\$0.00	2.40	\$360.00	1.60	\$240.00	0.90	\$135.00	0.90	\$135.00	5.80	\$870.00
TOTAL	0.00	\$0.00	2.40	\$360.00	1.60	\$240.00	0.90	\$135.00	0.90	\$135.00	5.80	\$870.00
52150.03 MATTER ID:5845 - FLINT, MI PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.70	\$1,435.50	0.00	\$0.00	8.70	\$1,435.50
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.70	\$1,435.50	0.00	\$0.00	8.70	\$1,435.50
52150.01 MATTER ID:5862 - 3RD AVE. W. - TUCSON, AZ FISHMAN, GREG A.	0.00	\$0.00	2.20	\$330.00	1.50	\$225.00	0.80	\$120.00	0.00	\$0.00	4.50	\$675.00
TOTAL	0.00	\$0.00	2.20	\$330.00	1.50	\$225.00	0.80	\$120.00	0.00	\$0.00	4.50	\$675.00
TOTAL REAL ESTATE I	71.10	\$12,655.50	108.40	\$20,435.00	92.70	\$16,602.00	146.70	\$26,085.00	96.10	\$15,097.00	545.00	\$90,874.50
52150.05 MATTER ID:0000 - TRADE GENERAL ABRAMS, MARLENE R.	0.00	\$0.00	0.50	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$130.00
TOTAL	0.00	\$0.00	0.50	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$130.00
TOTAL TRADE	0.00	\$0.00	0.50	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$130.00

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.06 MATTER ID:0000 - CORPORATE GENERAL												
DALEY, SUSAN J.	0.90	\$315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	\$315.00
GUPTA-BARROS, SONIA K.	0.00	\$0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	\$32.00
KRAUS, JEFFREY T.	3.40	\$935.00	0.50	\$137.50	0.00	0.00	0.00	0.00	0.00	0.00	3.90	\$1,072.50
SAMSON, PEGGY E.	0.00	\$0.00	0.00	0.00	2.40	\$288.00	0.00	0.00	0.00	0.00	2.40	\$288.00
TOTAL	4.30	\$1,250.00	0.70	\$169.50	2.40	\$288.00	0.00	\$0.00	0.00	\$0.00	7.40	\$1,707.50
TOTAL CORPORATE	4.30	\$1,250.00	0.70	\$169.50	2.40	\$288.00	0.00	\$0.00	0.00	\$0.00	7.40	\$1,707.50
52150.07 MATTER ID:0000 - CONTRACTS GENERAL												
LEE, MONIKA	0.00	\$0.00	1.40	\$42.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	\$42.00
TORF, JEFFREY S.	170.60	\$34,120.00	151.70	\$30,340.00	136.80	\$27,360.00	112.90	\$22,580.00	118.80	\$23,760.00	690.80	\$138,160.00
TOTAL	170.60	\$34,120.00	153.10	\$30,382.00	136.80	\$27,360.00	112.90	\$22,580.00	118.80	\$23,760.00	692.20	\$138,202.00
52150.07 MATTER ID:0004 - ATEL												
TORF, JEFFREY S.	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.40	\$80.00	0.00	0.00	0.40	\$80.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$80.00	0.00	\$0.00	0.40	\$80.00
TOTAL CONTRACTS	170.60	\$34,120.00	153.10	\$30,382.00	136.80	\$27,360.00	113.30	\$22,660.00	118.80	\$23,760.00	692.60	\$138,282.00
52150.08 MATTER ID:0000 - LICENSE & LEASE - GENERAL												
FITZGERALD, CATHERINE M	9.40	\$846.00	6.20	\$558.00	11.60	\$1,044.00	87.20	\$7,848.00	62.00	\$5,580.00	114.40	\$15,876.00
HACKETT, ELIZABETH	0.00	\$0.00	8.50	\$637.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.50	\$637.50
MCCARTHY, KATHLEEN A.	2.00	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$180.00
TORF, JEFFREY S.	40.50	\$8,275.00	45.80	\$9,160.00	14.80	\$2,960.00	29.00	\$5,800.00	39.40	\$7,880.00	130.10	\$34,075.00
TOTAL	51.90	\$9,301.00	60.50	\$10,355.50	26.40	\$4,004.00	116.20	\$13,648.00	101.40	\$13,460.00	255.00	\$50,768.50
TOTAL LICENSES/FEEES	51.90	\$9,301.00	60.50	\$10,355.50	26.40	\$4,004.00	116.20	\$13,648.00	101.40	\$13,460.00	255.00	\$50,768.50
52150.09 MATTER ID:0000 - BENEFITS GENERAL												
CALVERT, CURTIS R.	25.60	\$6,400.00	2.60	\$650.00	16.80	\$4,200.00	0.20	\$50.00	8.10	\$2,025.00	53.30	\$13,325.00
DALEY, SUSAN J.	14.90	\$5,215.00	18.50	\$6,475.00	6.30	\$2,205.00	5.00	\$1,750.00	23.30	\$8,155.00	68.00	\$23,800.00
DYNAKO, ANN	8.80	\$1,144.00	2.50	\$325.00	3.00	\$390.00	22.50	\$2,925.00	9.00	\$1,170.00	45.80	\$5,954.00
LENARD, LORI A.	2.00	\$470.00	7.10	\$1,668.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	9.10	\$2,138.50
LESTER, DAVID J.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$130.00	0.40	\$130.00
LOWE, JOHN E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.20	\$360.00	0.00	\$0.00	1.20	\$360.00
PEIL, MICHAEL A.	0.00	\$0.00	0.00	\$0.00	1.60	\$256.00	0.00	\$0.00	0.00	\$0.00	1.60	\$256.00
ROSTON, DAVID C.	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	1.10	\$275.00	0.00	\$0.00	1.60	\$400.00
TORF, JEFFREY S.	0.00	\$0.00	5.60	\$1,120.00	16.80	\$3,360.00	41.70	\$8,340.00	22.90	\$4,580.00	64.10	\$17,400.00
TOTAL	51.80	\$13,354.00	36.30	\$10,238.50	44.50	\$10,411.00	71.70	\$13,700.00	63.70	\$16,060.00	245.10	\$63,763.50

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.09 MATTER ID:0001 - ASSOCIATION OF PRIVATE PENSION	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	1.20	\$420.00	1.20
DALEY, SUSAN J.	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	1.20	\$420.00	1.20
TOTAL	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	1.20	\$420.00	1.20
52151.09 MATTER ID:0005 - EMPLOYEE RETIREMENT INCOME SEC	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.50	\$175.00	0.50
DALEY, SUSAN J.	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.50	\$175.00	0.50
TOTAL	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.50	\$175.00	0.50
TOTAL BENEFITS	\$1.80	\$13,354.00	36.30	\$10,238.50	44.50	\$10,411.00	71.70	\$13,700.00	65.40	\$16,655.00	246.80	\$54,358.50
52150.11 MATTER ID:0000 - TRADEMARK USE - GENERAL	0.00	\$0.00	0.00	\$0.00	3.20	\$1,120.00	0.00	\$0.00	0.00	0.00	\$0.00	3.20
BROWNE, ROBERT E.	11.10	\$1,942.50	5.90	\$1,032.50	7.80	\$1,365.00	21.20	\$3,710.00	3.50	\$612.50	\$8,662.50	49.50
CARRILLO, MICHAEL A.	1.20	\$330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$330.00	1.20
GALIS, MARK R.	4.30	\$709.50	0.00	\$0.00	0.40	\$66.00	0.00	\$0.00	0.00	\$0.00	\$775.50	4.70
HYATT, JOHN E.	0.00	\$0.00	2.00	\$350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$350.00	2.00
KELBER, MICHAEL G.	2.30	\$57.50	1.40	\$35.00	13.00	\$585.00	3.10	\$139.50	12.70	\$571.50	\$1,388.50	32.50
MACDOWELL, HOLLY L.	0.00	\$0.00	0.90	\$108.00	0.60	\$72.00	0.60	\$72.00	0.00	\$0.00	\$252.00	2.10
MASON, KAREN M.	0.00	\$0.00	0.00	\$0.00	0.20	\$55.00	0.00	\$0.00	0.00	\$0.00	\$55.00	0.20
MCDONOUGH, THOMAS C.	1.60	\$144.00	0.70	\$63.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$207.00	2.30
NELSEN, JANELL G.	0.80	\$72.00	3.10	\$279.00	22.60	\$2,034.00	38.00	\$3,420.00	31.20	\$2,808.00	\$8,613.00	95.70
NELSON, ANGELA D.	12.50	\$3,250.00	10.60	\$2,756.00	4.90	\$1,274.00	0.00	\$0.00	0.00	\$0.00	\$7,280.00	28.00
PISONI, JEANINE M.	33.80	\$6,505.50	24.60	\$4,623.50	52.70	\$6,571.00	62.90	\$7,341.50	47.40	\$3,992.00	\$29,033.50	221.40
TOTAL	62.10	\$10,638.50	36.00	\$5,343.00	67.50	\$9,992.00	72.30	\$9,731.50	72.10	\$13,237.50	310.00	\$49,942.50
52150.11 MATTER ID:0001 - TRADEMARK SEARCHES	1.00	\$350.00	1.00	\$350.00	5.00	\$1,750.00	4.50	\$1,575.00	22.10	\$8,840.00	\$12,865.00	33.60
BROWNE, ROBERT E.	15.60	\$2,730.00	5.10	\$892.50	9.00	\$1,575.00	4.40	\$770.00	1.70	\$297.50	\$6,265.00	35.80
CARRILLO, MICHAEL A.	0.00	\$0.00	0.00	\$0.00	0.80	\$96.00	0.00	\$0.00	0.90	\$108.00	\$204.00	1.70
MASON, KAREN	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$45.00	0.00	\$0.00	\$45.00	0.50
NEGRON-MUNOZ, GLADYS	2.00	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$180.00	2.00
NELSEN, JANELL G.	9.70	\$873.00	5.30	\$477.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,350.00	15.00
NELSON, ANGELA D.	28.30	\$4,133.00	11.40	\$1,719.50	14.80	\$3,421.00	9.40	\$2,390.00	24.70	\$9,245.50	\$20,909.00	88.60
TOTAL	62.10	\$10,638.50	36.00	\$5,343.00	67.50	\$9,992.00	72.30	\$9,731.50	72.10	\$13,237.50	310.00	\$49,942.50
TOTAL TRADEMARKS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00
52150.14 MATTER ID:0000 - REGULATORY NON-TRADE - GENERAL	0.00	\$0.00	16.20	\$4,212.00	36.40	\$9,464.00	5.40	\$1,404.00	0.50	\$130.00	\$15,210.00	58.50
ABRAMS, MARLENE R.	0.00	\$0.00	16.20	\$4,212.00	36.40	\$9,464.00	5.40	\$1,404.00	0.50	\$130.00	\$15,210.00	58.50
TOTAL	0.00	\$0.00	16.20	\$4,212.00	36.40	\$9,464.00	5.40	\$1,404.00	0.50	\$130.00	\$15,210.00	58.50
TOTAL REGULATORY	0.00	\$0.00	16.20	\$4,212.00	36.40	\$9,464.00	5.40	\$1,404.00	0.50	\$130.00	\$15,210.00	58.50
52150.16 MATTER ID:0000 - SUPERVISORY LITIGATION - GENERAL	0.00	\$0.00	0.30	\$66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$66.00	0.30
TREGER, TRACY L.	0.00	\$0.00	0.30	\$66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$66.00	0.30
TOTAL	0.00	\$0.00	0.30	\$66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$66.00	0.30
52150.16 MATTER ID:0050 - EVERGO	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$55.00	\$55.00	0.20
EIDELMAN, MICHAEL M.	0.00	\$0.00	0.20	\$52.00	0.00	\$0.00	0.00	\$0.00	1.20	\$330.00	\$382.00	1.40
MALONEY, C. VINCENT	0.00	\$0.00	0.20	\$52.00	0.00	\$0.00	0.00	\$0.00	1.40	\$385.00	\$437.00	1.60
TOTAL	0.00	\$0.00	0.20	\$52.00	0.00	\$0.00	0.00	\$0.00	1.40	\$385.00	\$437.00	1.60

	MAR	MAR	APR	APR	MAY	MAY	JUN	JUN	JUL	JUL	TOTAL	TOTAL
52150.16 MATTER ID:0184 - GENERAL BANKRUPTCY MATTERS												
COMBEST, CHRISTOPHER	4.00	\$820.00	3.00	\$615.00	1.40	\$287.00	4.40	\$902.00	7.40	\$1,517.00	20.20	\$4,141.00
EIDELMAN, MICHAEL M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$137.50	0.00	\$0.00	0.50	\$137.50
FEINSTEIN, FAYE B.	0.40	\$110.00	1.00	\$275.00	0.50	\$137.50	0.50	\$137.50	0.00	\$0.00	2.40	\$660.00
HAND, GARY S.	3.10	\$635.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.10	\$635.50
TREGER, TRACY L.	0.00	\$0.00	1.80	\$396.00	1.50	\$330.00	3.40	\$748.00	0.00	\$0.00	6.70	\$1,474.00
TOTAL	7.50	\$1,565.50	5.80	\$1,286.00	3.40	\$754.50	8.80	\$1,925.00	7.40	\$1,517.00	32.90	\$7,048.00
52150.16 MATTER ID:0206 - CANTY ROOFING & SHEET METAL,												
CARBONARA, RICHARD	1.60	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.60	\$400.00
TOTAL	1.60	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.60	\$400.00
52150.16 MATTER ID:0219 - GOLDEN-LEE BOOKS												
CARBONARA, RICHARD	0.10	\$25.00	0.00	\$0.00	1.60	\$400.00	0.10	\$25.00	0.00	\$0.00	1.80	\$450.00
COMBEST, CHRISTOPHER	0.00	\$0.00	0.00	\$0.00	0.50	\$102.50	0.00	\$0.00	0.00	\$0.00	0.50	\$102.50
TOTAL	0.10	\$25.00	0.00	\$0.00	2.10	\$502.50	0.10	\$25.00	0.00	\$0.00	2.30	\$552.50
52150.16 MATTER ID:0224 - GEMINI APPAREL GROUP												
CARBONARA, RICHARD	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
TOTAL	0.40	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00
52150.16 MATTER ID:0225 - VOLUNTEER FABRICATORS, INC.												
CARBONARA, RICHARD	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.10	\$25.00	0.00	\$0.00	0.10	\$25.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.10	\$25.00	0.00	\$0.00	0.10	\$25.00
TOTAL SUPERVISORY LIT.	9.60	\$2,090.50	6.30	\$1,404.00	5.50	\$1,257.00	9.00	\$1,975.00	8.80	\$1,902.00	39.20	\$8,628.50
52150.25 MATTER ID:0000 - GENERAL ADMINISTRATION												
ABRAMS, MARLENE R.	0.00	\$0.00	0.50	\$130.00	0.90	\$234.00	0.20	\$52.00	0.00	\$0.00	1.60	\$416.00
AHRENS, MATTHEW H.	0.20	\$35.00	0.00	\$0.00	0.20	\$35.00	0.00	\$0.00	0.00	\$0.00	0.40	\$70.00
BEZARK, SEAN W.	0.80	\$200.00	0.30	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.10	\$275.00
BLACHER, ROBERT E.	0.10	\$19.00	0.00	\$0.00	0.10	\$19.00	0.00	\$0.00	0.00	\$0.00	0.20	\$38.00
COMBEST, CHRISTOPHER	0.30	\$61.50	0.30	\$61.50	0.20	\$41.00	0.00	\$0.00	0.00	\$0.00	1.70	\$164.00
CRUM, TINA	0.00	\$0.00	1.60	\$48.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.60	\$48.00
DALEY, SUSAN J.	0.30	\$105.00	3.00	\$1,050.00	0.60	\$210.00	0.00	\$0.00	0.00	\$0.00	3.90	\$1,365.00
EIDELMAN, MICHAEL M.	0.00	\$0.00	20.40	\$5,610.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	20.40	\$5,610.00
HAND, GARY S.	13.10	\$2,685.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	13.10	\$2,685.50
HARRIS, ROGER B.	0.30	\$105.00	0.00	\$0.00	0.20	\$70.00	0.00	\$0.00	0.00	\$0.00	0.50	\$175.00
HESS, KENDY M.	0.90	\$198.00	0.00	\$0.00	0.90	\$198.00	0.00	\$0.00	0.00	\$0.00	1.80	\$396.00
JOHNSON, R. SCOTT	0.00	\$0.00	0.40	\$70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$70.00
KRAUS, JEFFREY T.	1.40	\$385.00	0.00	\$0.00	1.40	\$385.00	0.00	\$0.00	0.00	\$0.00	3.00	\$825.00
MARTIN, CARRIE L.	0.00	\$0.00	0.70	\$63.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$63.00
MAZUR, TODD A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	15.80	\$1,264.00	5.80	\$464.00	21.60	\$1,264.00
NELSON, ANGELA D.	0.00	\$0.00	0.60	\$54.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$54.00
PRINCE, RICHARD A.	0.20	\$55.00	0.00	\$0.00	0.20	\$55.00	0.00	\$0.00	0.00	\$0.00	0.40	\$110.00
TREGER, TRACY L.	13.80	\$3,036.00	31.60	\$6,952.00	9.40	\$2,068.00	20.50	\$4,510.00	26.80	\$5,896.00	102.10	\$16,566.00
TOTAL	31.40	\$6,885.00	59.40	\$14,113.50	14.10	\$3,315.00	36.70	\$5,881.00	33.50	\$6,544.50	175.10	\$30,194.50
TOTAL GENERAL ADMIN	31.40	\$6,885.00	59.40	\$14,113.50	14.10	\$3,315.00	36.70	\$5,881.00	33.50	\$6,544.50	175.10	\$30,194.50
SUBTOTAL CATEGORY I	484.10	\$7,305.00	507.70	\$104,519.50	457.20	\$90,041.50	595.20	\$100,076.50	567.00	\$101,494.50	2,516.90	\$486,848.50
LESS AGREED UPON DISCOUNT		\$0.00		-\$4,519.50		\$0.00		-\$76.50		-\$1,494.50		-\$6,090.50
TOTAL CATEGORY I	484.10	\$7,305.00	507.70	\$100,000.00	457.20	\$90,041.50	595.20	\$100,000.00	567.00	\$100,000.00	2,516.90	\$480,758.00

MW FEE APPLICATION CATEGORY II

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0000 - GENERAL CORPORATE												
BAJZEK, MARGE A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$240.00	2.00	\$240.00
BROWNE, ROBERT E.	1.00	\$350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$350.00
CASERIO, JAMES J.	0.00	\$0.00	0.00	\$0.00	0.90	\$157.50	0.00	\$0.00	0.00	\$0.00	0.90	\$157.50
DALEY, SUSAN J.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.90	\$1,715.00	4.90	\$1,715.00
JOHNSON, R. SCOTT	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$87.50	0.50	\$87.50
KYTE, JANET M.	0.00	\$0.00	0.00	\$0.00	0.20	\$50.00	0.00	\$0.00	0.00	\$0.00	0.20	\$50.00
LAMONT, THOMAS R.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$250.00	1.00	\$250.00
LOWE, JOHN E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$1,625.00	5.00	\$1,625.00
MARTIN, CARRIE L.	0.00	\$0.00	2.50	\$225.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.50	\$225.00
MCCARTHY, KATHLEEN A.	1.30	\$117.00	0.70	\$63.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$180.00
TOTAL	2.30	\$467.00	3.20	\$288.00	1.10	\$207.50	0.00	\$0.00	13.40	\$3,917.50	20.00	\$4,880.00
52151.00 MATTER ID:0001 - D&O AND OTHER INSURANCE MATTERS												
TUETING, WILLIAM F.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$82.50	0.00	\$0.00	0.30	\$82.50
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$82.50	0.00	\$0.00	0.30	\$82.50
52151.00 MATTER ID:0010 - SECURITIES GENERAL												
ALTMAN, MICHAEL H.	2.20	\$517.00	0.00	\$0.00	1.60	\$376.00	0.60	\$141.00	0.00	\$0.00	4.40	\$1,034.00
KINDELIN, MARK T.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$350.00	1.00	\$350.00
LOWE, JOHN E.	0.00	\$0.00	0.00	\$0.00	0.20	\$60.00	0.00	\$0.00	6.30	\$2,047.50	6.50	\$2,107.50
TOTAL	2.20	\$517.00	0.00	\$0.00	1.80	\$436.00	0.60	\$141.00	7.30	\$2,397.50	11.90	\$3,491.50
52151.00 MATTER ID:0061 - PRODUCT SERVICE CONTRACT - AON												
WICKS, EDWARD E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.40	\$2,240.00	6.40	\$2,240.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.40	\$2,240.00	6.40	\$2,240.00
52151.00 MATTER ID:0082 - 1996 MONOGRAM CREDIT AGREEMENT												
WICKS, EDWARD E.	0.20	\$65.00	0.00	\$0.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.50	\$162.50
TOTAL	0.20	\$65.00	0.00	\$0.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.50	\$162.50
52151.00 MATTER ID:0091 - RETENTION & COMPENSATION OF A & G												
EIDELMAN, MICHAEL	3.70	\$1,017.50	7.30	\$2,007.50	1.80	\$495.00	1.40	\$385.00	9.80	\$2,695.00	24.00	\$6,600.00
LIGHT, COREY E.	1.50	\$487.50	5.70	\$1,852.50	2.30	\$747.50	1.50	\$487.50	2.20	\$715.00	13.20	\$4,290.00
TOTAL	5.20	\$1,505.00	13.00	\$3,860.00	4.10	\$1,242.50	2.90	\$872.50	12.00	\$3,410.00	37.20	\$10,890.00
52151.00 MATTER ID:0093 - REAL ESTATE/BANKRUPTCY												
CASERIO, JAMES J.	27.10	\$4,742.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	27.10	\$4,742.50
COMPOSTO, LAURA G.	12.60	\$1,260.00	1.20	\$120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	13.80	\$1,380.00
FISHMAN, GREG A.	33.40	\$5,000.00	3.30	\$495.00	0.00	\$0.00	0.00	\$0.00	2.90	\$435.00	39.60	\$5,930.00
GATTUSO, JOSEPH P.	0.00	\$0.00	0.10	\$22.00	0.00	\$0.00	0.00	\$0.00	1.00	\$220.00	1.10	\$242.00
JOHNS-HARRIS, LAVON M.	1.00	\$175.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$175.00
LESKINEN, JULIE K.	2.80	\$420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.80	\$420.00
LIGHT, COREY E.	54.10	\$17,582.50	51.50	\$16,737.50	63.10	\$20,507.50	97.90	\$31,817.50	47.30	\$15,372.50	313.90	\$102,017.50
MAGGIO, PAULA	0.70	\$122.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$122.50
MICHAEL, JEFFREY E.	0.80	\$120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$120.00
PRESSER, JAY E.	1.80	\$297.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.80	\$297.00
TRICOCI, MARIO	0.80	\$140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$140.00
TOTAL	135.10	\$29,859.50	56.10	\$17,374.50	63.10	\$20,507.50	97.90	\$31,817.50	51.20	\$16,027.50	403.40	\$115,586.50

MW FEE APPLICATION CATEGORY II

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0094 - BANKRUPTCY/TAX MATTERS												
LIEBERMAN, MYRON	0.00	\$0.00	0.00	\$0.00	2.00	\$800.00	0.80	\$320.00	0.00	\$0.00	2.80	\$1,120.00
PETERSON, RICHARD E.	0.00	\$0.00	0.00	\$0.00	2.40	\$660.00	0.00	\$0.00	0.00	\$0.00	2.40	\$660.00
PRUSIECKI, JOHN F.	0.00	\$0.00	0.00	\$0.00	34.60	\$12,110.00	1.20	\$420.00	42.00	\$15,750.00	77.80	\$28,280.00
SCOTT, ANDREW P.	0.00	\$0.00	0.00	\$0.00	0.50	\$87.50	0.00	\$0.00	0.00	\$0.00	0.50	\$87.50
TOTAL	0.00	\$0.00	0.00	\$0.00	39.50	\$13,657.50	2.00	\$740.00	42.00	\$15,750.00	83.50	\$30,147.50
52151.00 MATTER ID:0095 - ENVIRONMENTAL MATTERS/BANKRUPTCY												
BEZARK, SEAN	0.50	\$125.00	1.40	\$350.00	4.00	\$1,000.00	4.90	\$1,225.00	21.50	\$5,912.50	32.30	\$8,612.50
HESS, KENDY M.	0.00	\$0.00	1.70	\$374.00	0.00	\$0.00	0.90	\$198.00	0.00	\$0.00	2.60	\$572.00
TOTAL	0.50	\$125.00	3.10	\$724.00	4.00	\$1,000.00	5.80	\$1,423.00	21.50	\$5,912.50	34.90	\$9,184.50
52151.00 MATTER ID:0096 - COHN, LAWRENCE												
MARGOLIS, JEREMY	0.20	\$70.00	0.00	\$0.00	0.00	\$0.00	0.90	\$315.00	1.20	\$440.00	2.30	\$825.00
TOTAL	0.20	\$70.00	0.00	\$0.00	0.00	\$0.00	0.90	\$315.00	1.20	\$440.00	2.30	\$825.00
52151.00 MATTER ID:0097 - LITIGATION/BANKRUPTCY												
CARBONARA, RICHARD	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$200.00	0.00	\$0.00	0.80	\$200.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$200.00	0.00	\$0.00	0.80	\$200.00
52151.00 MATTER ID:0100 - SIGNATURE - GENERAL												
DALEY, SUSAN J.	0.00	\$0.00	2.60	\$910.00	11.00	\$3,850.00	4.30	\$1,505.00	1.10	\$385.00	19.00	\$6,650.00
DYNAKO, ANN	2.40	\$312.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.40	\$312.00
KELBER, MICHAEL G.	0.00	\$0.00	0.30	\$52.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$52.50
TOTAL	2.40	\$312.00	2.90	\$962.50	11.00	\$3,850.00	4.30	\$1,505.00	1.10	\$385.00	21.70	\$7,014.50
52151.00 MATTER ID:0103 - MONTGOMERY WARD MARKETING AGMT												
WICKS, EDWARD E.	1.50	\$487.50	0.00	\$0.00	0.00	\$0.00	2.60	\$845.00	52.90	\$18,515.00	57.00	\$19,847.50
TOTAL	1.50	\$487.50	0.00	\$0.00	0.00	\$0.00	2.60	\$845.00	52.90	\$18,515.00	57.00	\$19,847.50
52151.00 MATTER ID:0105 - SIGNATURE - SALE OF COMPANY												
ABRAMS, MARLENE R.	0.00	\$0.00	0.00	\$0.00	2.00	\$520.00	0.00	\$0.00	0.00	\$0.00	2.00	\$520.00
BAJZEK, MARGE A.	79.50	\$9,540.00	5.60	\$672.00	5.00	\$600.00	0.00	\$0.00	24.70	\$2,964.00	114.80	\$13,776.00
BROWNE, ROBERT E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$200.00	0.50	\$200.00
BURNS, ALISA A.	57.00	\$4,560.00	18.00	\$1,440.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$6,000.00
COMBEST, CHRISTOPHER	4.90	\$1,004.50	0.00	\$0.00	0.40	\$82.00	0.00	\$0.00	0.00	\$0.00	5.30	\$1,086.50
CRUM, TINA	0.90	\$27.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.90	\$27.00
DALEY, SUSAN J.	21.00	\$7,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	15.00	\$5,250.00	36.00	\$12,600.00
DYNAKO, ANN	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	21.70	\$2,821.00	21.70	\$2,821.00
EIDELMAN, MICHAEL M.	0.50	\$137.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$137.50
JOHNS-HARRIS, LAVON M.	12.10	\$2,117.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	12.10	\$2,117.50
JOHNSON, R. SCOTT	34.30	\$6,002.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	34.30	\$6,002.50
KELBER, MICHAEL G.	0.00	\$0.00	3.50	\$612.50	0.00	\$0.00	0.00	\$0.00	0.60	\$105.00	4.10	\$717.50
KYTE, JANET M.	0.30	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$250.00	1.30	\$325.00
LEE, MONICA	0.80	\$24.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$24.00
LENARD, LORIA	33.50	\$7,872.50	0.60	\$141.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	34.10	\$8,013.50
LICHTENSTEIN, DANIEL H.	211.10	\$36,942.50	49.40	\$8,645.00	69.90	\$12,232.50	0.00	\$0.00	0.00	\$0.00	330.40	\$57,820.00
LIEBERMAN, MYRON	45.90	\$18,360.00	0.00	\$0.00	29.50	\$11,800.00	14.70	\$5,880.00	0.00	\$0.00	90.10	\$36,040.00
LIEBERMAN, PETER H.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.50	\$1,225.00	3.50	\$1,225.00
LIGHT, COREY E.	0.70	\$227.50	0.00	\$0.00	0.50	\$162.50	1.70	\$552.50	0.50	\$162.50	3.40	\$1,105.00

MW FEE APPLICATION CATEGORY II

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
LOWE, JOHNE.	0.00	\$0.00	0.50	\$150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$150.00
MALONEY, C. VINCENT	0.00	\$0.00	0.00	\$0.00	3.00	\$780.00	0.00	\$0.00	0.00	\$0.00	3.00	\$780.00
MCCARTHY, KATHLEEN A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$90.00	1.00	\$90.00
MORAN, JOSEPH	1.50	\$45.00	0.00	\$468.00	2.00	\$60.00	0.00	\$0.00	0.00	\$0.00	3.50	\$573.00
MORTON, PAUL K	95.90	\$24,934.00	1.80	\$0.00	6.00	\$1,560.00	1.50	\$390.00	51.50	\$13,390.00	156.70	\$40,274.00
NELSON, ANGELA D.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	53.50	\$4,815.00	53.50	\$4,815.00
PRUSIECKI, JOHN F.	13.50	\$4,725.00	0.00	\$0.00	1.30	\$455.00	0.00	\$0.00	2.50	\$937.50	17.30	\$6,117.50
SCHOENBERG, DAVID	13.80	\$5,175.00	0.00	\$0.00	3.30	\$1,237.50	11.70	\$4,387.50	24.50	\$9,187.50	53.30	\$19,987.50
STANTON, GELENE M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	20.50	\$3,075.00	168.00	\$25,290.00	189.10	\$28,365.00
WICKS, EDWARD E.	0.40	\$130.00	0.00	\$0.00	0.00	\$0.00	0.40	\$130.00	0.00	\$0.00	0.80	\$260.00
TOTAL	627.60	\$129,249.50	79.40	\$12,128.50	122.90	\$29,489.50	50.50	\$14,415.00	369.10	\$66,687.50	1,249.50	\$251,970.00

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0106 - PENSION PLANNING												
BERENS, MARK H.	0.00	\$0.00	0.00	\$0.00	7.70	\$3,080.00	0.40	\$160.00	0.00	\$0.00	8.10	\$3,240.00
CALVERT, CURTIS R.	72.90	\$18,225.00	20.00	\$5,000.00	38.90	\$9,725.00	3.70	\$925.00	48.20	\$12,050.00	183.70	\$45,925.00
DALEY, SUSAN J.	122.60	\$42,910.00	97.50	\$34,125.00	142.90	\$50,015.00	100.40	\$35,140.00	99.90	\$34,965.00	563.30	\$197,155.00
DONNER, TED A.	0.80	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$200.00
DYNAKO, ANN	87.40	\$11,362.00	61.40	\$7,982.00	52.10	\$6,773.00	13.80	\$1,794.00	24.90	\$3,237.00	239.60	\$31,148.00
EIDELMAN, MICHAEL M.	0.70	\$192.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$192.50
HEAD, PATRICK J.	0.00	\$0.00	46.80	\$17,550.00	25.90	\$9,712.50	42.40	\$15,900.00	50.70	\$19,012.50	165.80	\$62,175.00
JOHNSON, R. SCOTT	0.00	\$0.00	0.00	\$0.00	1.30	\$227.50	0.00	\$0.00	0.00	\$0.00	1.30	\$227.50
KNEUBUHLER, KENNETH	9.70	\$2,667.50	2.20	\$605.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	11.90	\$3,272.50
LENARD, LORIE A.	75.60	\$17,766.00	9.80	\$2,303.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	85.40	\$20,069.00
SCHLOSSBERG, ROBERT L.	0.00	\$0.00	0.00	\$0.00	0.60	\$210.00	0.00	\$0.00	0.00	\$0.00	0.60	\$210.00
TIESI, ANGELO F.	0.00	\$0.00	0.00	\$0.00	0.30	\$82.50	0.00	\$0.00	0.00	\$0.00	0.30	\$82.50
TOTAL	369.70	\$93,323.00	237.70	\$67,565.00	269.70	\$79,825.50	160.70	\$53,919.00	223.70	\$69,264.50	1,261.50	\$363,897.00

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0108 - CORPORATE COMPLEX/GOVERNMENTAL												
ACOSTA, ROLANDO R.	7.50	\$2,625.00	2.30	\$805.00	1.80	\$630.00	2.40	\$840.00	0.00	\$0.00	14.00	\$4,900.00
BRYANT, BRIAN D.	1.10	\$192.50	1.90	\$332.50	6.70	\$1,172.50	0.80	\$140.00	0.00	\$0.00	10.50	\$1,837.50
CHICO, GERY J.	3.20	\$1,280.00	3.50	\$1,400.00	5.00	\$2,000.00	3.00	\$1,200.00	1.50	\$637.50	16.20	\$6,517.50
FISHMAN, GREG A.	0.00	\$0.00	0.60	\$90.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$90.00
GATTUSO, JOSEPH P.	0.00	\$0.00	12.00	\$2,640.00	3.10	\$682.00	4.30	\$946.00	9.00	\$1,980.00	28.40	\$6,248.00
JOHNS-HARRIS, LAVON M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.50	\$787.50	4.50	\$787.50
O'KEEFE, BRIDGET M.	12.30	\$3,198.00	5.90	\$1,534.00	0.70	\$182.00	0.70	\$182.00	1.30	\$357.50	20.90	\$5,453.50
O'MALLEY, CATHERINE A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.30	\$577.50	0.00	\$0.00	3.30	\$577.50
RUICH, CHRISTINE M.	0.00	\$0.00	0.50	\$37.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$37.50
SALDANA, MARIA N.	0.50	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$125.00
ZEMENIDES, ENDY D.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$240.00	3.00	\$240.00
TOTAL	24.60	\$7,420.50	26.70	\$6,839.00	17.30	\$4,666.50	14.50	\$3,885.50	19.30	\$4,002.50	102.40	\$26,814.00

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0113 - SALE OF LEASEHOLD INTEREST FOR BLOOMINGTON												
BEZARK, SEAN	0.00	\$0.00	2.00	\$500.00	2.30	\$575.00	0.00	\$0.00	0.90	\$247.50	5.20	\$1,322.50
TOTAL	0.00	\$0.00	2.00	\$500.00	2.30	\$575.00	0.00	\$0.00	0.90	\$247.50	5.20	\$1,322.50
52151.00 MATTER ID:0116 - MERIDIAN COMPANY/MONTCOMERY WARDS												
LIGHT, COREY E.	0.20	\$65.00	0.00	\$0.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.50	\$162.50
TOTAL	0.20	\$65.00	0.00	\$0.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.50	\$162.50

MW FEE APPLICATION CATEGORY II

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0118 - RESTRUCTURING/TRANSFER OF ASSETS												
ALTMAN, MICHAEL H.	0.00	\$0.00	0.00	\$0.00	0.00	\$175.00	0.00	\$0.00	62.70	\$14,734.50	62.70	\$14,910.50
BARSHAM, KELLY J.	0.00	\$0.00	0.00	\$0.00	2.20	\$0.00	8.20	\$656.00	19.10	\$1,528.00	29.50	\$2,184.00
CAREY, LESLIE	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$160.00	0.00	\$0.00	1.00	\$160.00
CASERIO, JAMES J.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.70	\$1,347.50	0.00	\$0.00	7.70	\$1,347.50
COMPOSTO, LAURA G.	0.00	\$0.00	0.00	\$0.00	3.20	\$320.00	1.50	\$150.00	0.00	\$0.00	4.70	\$470.00
DALEY, SUSAN J.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.10	\$2,135.00	6.10	\$2,135.00
DILAURA, MICHAEL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	11.10	\$888.00	11.10	\$888.00
JOHNS-HARRIS, LAVON M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.20	\$210.00	10.50	\$1,837.50	11.70	\$2,047.50
JOHNSON, R. SCOTT	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.20	\$210.00	1.20	\$210.00
LAMONT, THOMAS R.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.80	\$1,450.00	0.00	\$1,450.00
LESKINEN, JULIE K.	0.00	\$0.00	0.00	\$0.00	0.70	\$105.00	2.70	\$405.00	12.10	\$1,815.00	3.40	\$2,325.00
LIEBERMAN, MYRON	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$320.00	84.80	\$36,040.00	0.80	\$36,360.00
LIGHT, COREY E.	0.00	\$0.00	0.00	\$0.00	5.40	\$1,755.00	2.90	\$942.50	41.30	\$13,422.50	49.60	\$16,120.00
MANN, LESLIE L.	0.00	\$0.00	0.00	\$0.00	7.60	\$1,330.00	9.10	\$1,592.50	8.20	\$1,435.00	24.90	\$4,357.50
MCCARTHY, KATHLEEN A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$27.00	0.00	\$0.00	0.30	\$27.00
MCWHIRTER, ANDREW	0.00	\$0.00	0.00	\$0.00	8.50	\$680.00	17.20	\$1,376.00	113.00	\$9,040.00	138.70	\$11,096.00
MICHAEL, JEFFREY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.90	\$285.00	0.00	\$0.00	1.90	\$285.00
MIKOWSKI, JOHN A.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	26.20	\$3,950.00	0.00	\$3,950.00
MONGILLO, DEBRA K.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.70	\$136.00	0.00	\$136.00
NELSON, JANEL G.	0.00	\$0.00	0.00	\$0.00	21.30	\$1,917.00	69.60	\$6,264.00	92.80	\$8,352.00	90.90	\$16,533.00
PRESSER, JAY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.90	\$1,798.50	2.90	\$478.50	10.90	\$2,277.00
RIVA, ROBERT A.	0.00	\$0.00	0.00	\$0.00	5.30	\$424.00	11.60	\$928.00	97.80	\$7,824.00	114.70	\$9,176.00
SAMSON, PEGGY E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	122.80	\$14,736.00	122.80	\$14,736.00
SMITH, JITKA	0.00	\$0.00	0.00	\$0.00	3.00	\$240.00	14.80	\$1,184.00	31.80	\$2,544.00	49.60	\$3,968.00
TRICOCCHI, MARIO M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	18.40	\$3,220.00	18.40	\$3,220.00
WALE, SAMUEL W.	0.00	\$0.00	0.00	\$0.00	8.90	\$712.00	4.50	\$360.00	21.40	\$1,712.00	34.80	\$2,784.00
WICKS, EDWARD E.	0.00	\$0.00	0.30	\$97.50	13.70	\$4,452.50	6.90	\$2,242.50	76.20	\$26,670.00	97.10	\$33,462.50
ZEMENIDES, ENDY D.	0.00	\$0.00	0.00	\$0.00	3.90	\$312.00	11.90	\$952.00	10.40	\$852.00	26.20	\$2,096.00
TOTAL	0.00	\$0.00	0.30	\$97.50	83.70	\$12,423.50	184.70	\$21,200.50	878.30	\$154,970.00	920.70	\$188,691.50
52151.00 MATTER ID:0150 - BANKRUPTCY - GENERAL												
FEINSTEIN, FAYE B.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$82.50	0.30	\$82.50
TREGER, TRACY L.	0.00	\$0.00	0.00	\$0.00	0.10	\$22.00	0.00	\$0.00	0.00	\$0.00	0.10	\$22.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.10	\$22.00	0.00	\$0.00	0.30	\$82.50	0.40	\$104.50
52151.00 MATTER ID:0205 - UNITED STATES V. PEIRCE												
KRAUS, JEFFREY T.	0.00	\$0.00	0.80	\$220.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$220.00
TOTAL	0.00	\$0.00	0.80	\$220.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$220.00
52151.00 MATTER ID:0224 - VINYL MINI-BLINDS												
COMBEST, CHRISTOPHER	2.40	\$492.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.40	\$492.00
HESS, KENDY M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$66.00	0.30	\$66.00
KRAUS, JEFFREY T.	2.60	\$715.00	2.40	\$660.00	2.10	\$577.50	1.10	\$302.50	0.60	\$180.00	8.80	\$2,435.00
KUHN, DEBORAH L.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.10	\$225.50	0.00	\$0.00	1.10	\$225.50
TOTAL	5.00	\$1,207.00	2.40	\$660.00	2.10	\$577.50	2.20	\$528.00	0.90	\$246.00	12.60	\$3,218.50
52151.00 MATTER ID:0259 - LIT:N. RIVERSIDE CONDEMNATION												
SHEPRO, KENNETH C.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$180.00	0.60	\$180.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$180.00	0.60	\$180.00

MW FEE APPLICATION CATEGORY II

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:0277 - GOULD ELECTRONICS, INC. V. NL.												
KRAUS, JEFFREY T.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$180.00	0.60	\$180.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.60	\$180.00	0.60	\$180.00
52151.00 MATTER ID:0278 - UTICA NEW YORK ROOF COLLAPSE A												
CARBONARA, RICHARD	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00	0.70	\$175.00	0.40	\$100.00	1.50	\$375.00
TOTAL	0.00	\$0.00	0.00	\$0.00	0.40	\$100.00	0.70	\$175.00	0.40	\$100.00	1.50	\$375.00
52151.00 MATTER ID:0294 - D.B. SUMNER COMPANY V. EDWARD												
CARBONARA, RICHARD	0.20	\$50.00	0.00	\$0.00	0.60	\$150.00	2.10	\$525.00	0.20	\$50.00	3.10	\$775.00
TOTAL	0.20	\$50.00	0.00	\$0.00	0.60	\$150.00	2.10	\$525.00	0.20	\$50.00	3.10	\$775.00
52151.00 MATTER ID:0309 - RE: VALLEYFAIR MALL, UTAH												
ANDALMAN, ROBERT	0.40	\$94.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$94.00
HARRIS, ROGER B.	0.50	\$175.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$175.00
TOTAL	0.90	\$269.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.90	\$269.00
52151.00 MATTER ID:0311 - RE: OAKLAND CA JOINT VENTURE												
CARBONARA, RICHARD	0.90	\$225.00	0.40	\$100.00	1.00	\$250.00	6.00	\$1,500.00	0.00	\$0.00	8.30	\$2,075.00
TOTAL	0.90	\$225.00	0.40	\$100.00	1.00	\$250.00	6.00	\$1,500.00	0.00	\$0.00	8.30	\$2,075.00
52151.00 MATTER ID:3031 - REAL ESTATE FINANCING												
AHRENS, MATTHEW H.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	9.80	\$1,715.00	9.80	\$1,715.00
BEZARK, SEAN	0.00	\$0.00	0.00	\$0.00	0.20	\$50.00	0.00	\$0.00	14.90	\$4,097.50	15.10	\$4,147.50
CASERIO, JAMES J.	0.00	\$0.00	1.60	\$280.00	4.30	\$752.50	79.40	\$13,895.00	165.00	\$28,875.00	250.30	\$43,802.50
COMPOSTO, LAURA G.	6.10	\$610.00	49.70	\$4,970.00	51.60	\$5,160.00	93.60	\$9,360.00	137.90	\$13,790.00	338.90	\$33,890.00
DALEY, SUSAN J.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	15.90	\$5,565.00	15.90	\$5,565.00
DOBKIN, LAURENCE B.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$825.00	3.00	\$825.00
DYNAKO, ANN	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.60	\$468.00	3.60	\$468.00
JOHNS-HARRIS, LAVON M.	17.00	\$2,975.00	14.70	\$2,572.50	0.00	\$0.00	33.30	\$5,827.50	101.00	\$17,675.00	65.00	\$29,050.00
LEE, MONIKA	0.20	\$6.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$6.00
LESKINEN, JULIE K.	3.30	\$495.00	26.70	\$4,005.00	0.70	\$105.00	22.30	\$3,345.00	89.20	\$13,380.00	142.20	\$21,330.00
LIGHT, COREY E.	4.70	\$1,527.50	43.90	\$14,267.50	40.30	\$13,097.50	40.20	\$13,065.00	130.40	\$42,380.00	259.50	\$84,337.50
MAGGIO, PAULA C.	13.90	\$2,432.50	19.90	\$3,482.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	33.80	\$5,915.00
MANN, LESLIE L.	8.50	\$1,742.50	37.20	\$6,510.00	7.50	\$1,312.50	39.40	\$6,895.00	161.80	\$28,315.00	254.40	\$44,775.00
MEACHAM, AMY	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.70	\$56.00	0.70	\$56.00
MICHAEL, JEFFREY E.	30.80	\$4,620.00	10.30	\$1,545.00	0.50	\$75.00	18.90	\$2,835.00	0.00	\$0.00	60.50	\$9,075.00
NEKRITZ, BARRY B.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$75.00	0.20	\$75.00
OTIS, STEPHEN R.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.10	\$275.00	1.10	\$275.00
PRESSER, JAY E.	6.00	\$990.00	7.00	\$1,155.00	0.50	\$82.50	25.20	\$4,158.00	108.80	\$17,952.00	147.50	\$24,337.50
RUICH, CHRISTINE M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.90	\$67.50	0.90	\$67.50
SCHWARTZ, BENJAMIN D.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	16.50	\$4,950.00	16.50	\$4,950.00
TRICOCCHI, MARIO M.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	41.90	\$7,332.50	41.90	\$7,332.50
WATSON, JEAN E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.50	\$585.00	6.50	\$585.00
WICKS, EDWARD E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	45.20	\$15,820.00	45.20	\$15,820.00
ZEMENIDES, ENDY D.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	70.00	\$5,600.00	70.00	\$5,600.00
TOTAL	90.50	\$15,398.50	211.00	\$38,787.50	105.60	\$20,635.00	352.30	\$59,380.50	1,124.30	\$209,798.50	1,782.70	\$344,000.00

MW FEE APPLICATION CATEGORY II

CATEGORY II	MAR HRS	MAR BILL	APR HRS	APR BILL	MAY HRS	MAY BILL	JUN HRS	JUN BILL	JUL HRS	JUL BILL	TOTAL HRS	TOTAL BILL
52151.00 MATTER ID:3035 - CORPORATE COMPLEX												
AHRENS, MATTHEW H.	1.60	\$280.00	0.00	\$0.00	0.00	\$0.00	4.60	\$805.00	2.50	\$437.50	8.70	\$1,522.50
BEZARK, SEAN	2.40	\$600.00	14.90	\$3,725.00	4.20	\$1,050.00	1.60	\$400.00	0.20	\$55.00	23.30	\$5,830.00
CASERIO, JAMES J.	21.60	\$3,780.00	34.80	\$6,090.00	8.20	\$1,435.00	14.60	\$2,555.00	80.60	\$14,105.00	159.80	\$27,965.00
CHICO, GERY J.	0.00	\$0.00	2.00	\$800.00	0.50	\$200.00	1.00	\$400.00	0.00	\$0.00	3.50	\$1,400.00
COMPOSTO, LAURA G.	8.90	\$890.00	6.70	\$670.00	2.40	\$240.00	1.00	\$100.00	7.20	\$720.00	26.20	\$2,620.00
FRANZEN, VICKI L.	0.50	\$30.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$30.00
GATTUSO, JOSEPH P.	0.30	\$66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.20	\$1,804.00	8.50	\$1,870.00
HESS, KENDY M.	0.80	\$176.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.80	\$176.00
LIGHT, COREY E.	52.80	\$17,160.00	28.60	\$9,295.00	15.00	\$4,875.00	40.20	\$13,065.00	26.40	\$8,580.00	163.00	\$52,975.00
O'KEEFE, BRIDGET M.	0.00	\$0.00	0.10	\$26.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.10	\$26.00
RUICH, CHRISTINE M.	1.00	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$75.00
WATSON, JEAN E.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.90	\$351.00	3.90	\$351.00
TOTAL	89.90	\$23,057.00	87.10	\$20,606.00	30.30	\$7,800.00	63.00	\$17,325.00	129.00	\$26,052.50	398.30	\$94,840.50
52151.00 MATTER ID:3038 - STORE DISPOSITIONS												
CASERIO, JAMES J.	124.30	\$21,752.50	97.00	\$16,975.00	143.00	\$25,025.00	32.80	\$5,740.00	3.40	\$595.00	400.50	\$70,087.50
COMPOSTO, LAURA G.	45.10	\$4,510.00	12.20	\$1,220.00	13.40	\$1,340.00	0.70	\$70.00	0.00	\$0.00	71.40	\$7,140.00
LESKINEN, JULIE K.	0.00	\$0.00	0.00	\$0.00	23.30	\$3,495.00	1.20	\$180.00	0.00	\$0.00	24.50	\$3,675.00
LIGHT, COREY E.	102.30	\$33,247.50	36.50	\$11,862.50	67.50	\$21,937.50	16.70	\$5,427.50	11.60	\$3,770.00	234.60	\$76,245.00
MANN, LESLIE L.	8.50	\$1,742.50	0.20	\$35.00	0.20	\$35.00	0.40	\$70.00	0.30	\$52.50	9.60	\$1,935.00
ZESSAR, MARJORIE J.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	18.70	\$3,833.50	18.70	\$3,833.50
TOTAL	280.20	\$61,252.50	145.90	\$30,092.50	247.40	\$51,832.50	51.80	\$11,487.50	34.00	\$8,251.00	759.30	\$162,916.00
52151.00 MATTER ID:3046 - SIMONILEASE CONCESSION/GREEN												
LIGHT, COREY E.	0.30	\$97.50	0.20	\$65.00	1.60	\$520.00	0.00	\$0.00	0.00	\$0.00	2.10	\$682.50
TOTAL	0.30	\$97.50	0.20	\$65.00	1.60	\$520.00	0.00	\$0.00	0.00	\$0.00	2.10	\$682.50
52151.00 MATTER ID:3047 - RESTRUCTURING OF DISTRIBUTION												
FISHMAN, GREG A.	0.00	\$0.00	0.00	\$0.00	3.50	\$525.00	0.00	\$0.00	0.00	\$0.00	3.50	\$525.00
LIGHT, COREY E.	0.00	\$0.00	0.20	\$65.00	0.30	\$97.50	0.00	\$0.00	0.00	\$0.00	0.50	\$162.50
ZESSAR, MARJORIE J.	0.30	\$61.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.30	\$61.50
TOTAL	0.30	\$61.50	0.20	\$65.00	3.80	\$622.50	0.00	\$0.00	0.00	\$0.00	4.30	\$749.00
TOTAL CORPORATE	1,639.90	\$365,084.00	872.40	\$200,935.00	1,014.00	\$250,585.50	1,006.60	\$222,282.50	2,990.60	\$609,107.50	7,196.20	\$1,647,994.50
TOTAL CATEGORY II	1,639.90	\$365,084.00	872.40	\$200,935.00	1,014.00	\$250,585.50	1,006.60	\$222,282.50	2,990.60	\$609,107.50	7,196.20	\$1,647,994.50
TOTAL CATEGORY I	492.60	\$97,305.00	507.70	\$100,000.00	484.20	\$90,041.50	593.40	\$100,000.00	697.00	\$100,000.00	2,673.10	\$487,346.50
TOTAL CATEGORY II	1,639.90	\$365,084.00	872.40	\$200,935.00	1,014.00	\$250,585.50	1,006.60	\$222,282.50	2,990.60	\$609,107.50	7,196.20	\$1,647,994.50
GRAND TOTAL	2,132.50	\$462,389.00	1,380.10	\$300,935.00	1,498.20	\$340,627.00	1,600.00	\$322,282.50	3,687.60	\$709,107.50	9,869.30	\$2,135,341.00