

ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re)	
)	Chapter 11 Case Nos.
)	97-1409 (PJW)
MONTGOMERY WARD HOLDING CORP.,)	
A DELAWARE CORPORATION, <u>et al.</u> ,)	
)	
Debtors.)	(Jointly Administered)

**FOURTH AND FINAL APPLICATION FOR COMPENSATION
AND FOR REIMBURSEMENT OF EXPENSES**

Name of Applicant:	Wachtell, Lipton, Rosen & Katz
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	July 18, 1997 (<i>nunc pro tunc</i>)
Period for which Compensation and reimbursement is sought:	July 1, 1998 - July 31, 1999
Amount of Compensation sought as actual, reasonable, and necessary:	\$659,923.50
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$96,666.07 ¹

FILED/RECEIVED
 OCT 12 P 3:52
 BANKRUPTCY COURT
 DISTRICT OF DELAWARE

This is an: interim final application.

The total time expended for the preparation of this application is approximately 15 hours (as noted below) and the corresponding compensation requested at this time is approximately \$1350.00.²

¹ In addition, Applicant seeks reimbursement on behalf of members of The Official Committee of Unsecured Creditors for expenses incurred by such member in the amount of \$800.04.

² Approximately 15 hours were spent on the preparation of this fee application. Allowance of compensation for such time is requested in this application.

5489

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This is an: <input type="checkbox"/> interim <input checked="" type="checkbox"/> final application.	

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5489

If this is not the first application filed, disclose the following for each prior application:

N/A

Name of Professional Individual	Position with the Applicant and Number of Years in That Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Theodore Gewertz (1998)	Partner 31 years	\$ 600.00	77.40	\$ 46,440.00
Theodore Gewertz (1999)		\$ 625.00	8.10	\$ 5,062.50
Chaim J. Fortgang	Partner 21 years	\$ 600.00	166.20	\$ 99,720.00
Chaim J. Fortgang		\$ 625.00	138.90	\$ 86,812.50
Richard G. Mason (1998)	Partner 6 years	\$ 525.00	167.90	\$ 88,147.50
Richard G. Mason (1999)		\$ 550.00	266.00	\$ 146,300.00
Karen G. Krueger (1998)	Partner 5 years	\$ 525.00	.30	\$ 157.50
Karen G. Krueger (1999)		\$ 550.00	3.00	\$ 1,650.00
Douglas K. Mayer	Partner 4 Years	\$ 525.00	1.50	\$ 787.50
Amy Wolf	Counsel 8 years	\$ 575.00	244.60	\$ 140,645.00
David C. Bryan (1998)	Associate 7 Years	\$ 325.00	29.90	\$ 9,717.50
David C. Bryan (1999)		\$ 350.00	9.90	\$ 3,465.00
Barbara Kohl (1998)	Associate 5 years	\$ 325.00	58.00	\$ 18,850.00
Barbara Kohl (1999)		\$ 350.00	5.30	\$ 1,855.00
Susan Powell	Associate 1 year	\$ 130.00	19.20	\$ 2,496.00
Martin Legwohl	Law Clerk	\$ 95.00	20.00	\$ 900.00
Patricia Attar	Paralegal 1 year	\$ 90.00	11.20	\$ 1,008.00
Eoine Beirne	Paralegal 1 year	\$ 90.00	5.50	\$ 495.00
Caren Brooks	Paralegal 5 years	\$ 100.00	19.00	\$ 1,900.00
Alexander Burke	Paralegal 1 year	\$ 90.00	1.70	\$ 153.00
Emily Davidson	Paralegal 2 years	\$ 90.00	0.50	\$ 45.00
Elizabeth Grunwald	Librarian	\$ 95.00	0.70	\$ 66.50
Paul M. Polking	Paralegal 1 year	\$ 90.00	10.00	\$ 90.00

Blended Rate \$520.69 per hr

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

-----X
In re : Chapter 11 Case Nos.
: 97-1409 (PJW)
MONTGOMERY WARD HOLDING CORP., :
A DELAWARE CORPORATION, et al., :
Debtors. : (Jointly Administered)
-----X

FOURTH AND FINAL APPLICATION OF WACHTELL, LIPTON, ROSEN &
KATZ, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF MONTGOMERY WARD HOLDING CORPORATION, ET
AL., FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR ITSELF, AND FOR REIMBURSEMENT OF CERTAIN
EXPENSES INCURRED BY INDIVIDUAL COMMITTEE MEMBERS

TO THE HONORABLE PETER J. WALSH,
UNITED STATES BANKRUPTCY JUDGE:

The application of Wachtell, Lipton, Rosen & Katz respectfully represents:

1. Wachtell, Lipton, Rosen & Katz ("Applicant"), as counsel to the Official Committee of Unsecured Creditors (the "Committee") of Montgomery Ward Holding Corporation and affiliated debtors-in-possession (collectively, the "Debtors"), hereby makes application to this Court pursuant to Bankruptcy Code Sections 330, 331, 503(b)(3)(F) and Bankruptcy Rule 2016 for (a) the allowance and payment, on a final basis, of \$658,573.50 in compensation for 1216.20 hours of professional services and 48.60 hours of paraprofessional services rendered to the Committee during the period commencing on July 1, 1998 and ending on July 31, 1999 (the "Covered Period"), (b) the allowance and reimbursement, on a final basis, of \$96,666.07 in actual and necessary out-of-pocket expenses incurred by Applicant in connection with the rendition of such services, (c) the allowance and reimbursement of \$800.04 in actual and necessary out-of-pocket expenses incurred by The Bank of Nova Scotia in connection with the performance of its duties as member of the Committee and (d) the

allowance, on a final basis, of \$1,096,610.25 in compensation and \$222,595.19 in expenses (including expenses incurred by Committee members) covered by prior fee applications.¹

Background

2. On July 7, 1997 (the "Petition Date"), each of the Debtors filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to section 1107(a) and 1108 of the Bankruptcy Code. On the Petition Date, the Court entered an order providing for the joint administration of these cases, and these cases have been consolidated for procedural purposes only.

3. At an organizational meeting of creditors of the Debtors held on July 18, 1997, the Office of the United States Trustee for the District of Delaware appointed the Committee to represent all unsecured creditors of the Debtors pursuant to Section 1102 of the Bankruptcy Code and selected the following creditors to serve as members of the Committee:

Credit Lyonnais
Maytag Corporation
MTD Products Inc.²
NationsBank, N.A.
New York Life Insurance Company³
Simon DeBartolo Group, L.P.
The Bank of New York
The Bank of Nova Scotia
Union Bank of Switzerland (Co-Chair)

¹ Applicant has received a report of the fee examiner appointed in these Chapter 11 cases concerning Applicant's prior fee applications. Prior to the hearing on this Application, Applicant will endeavor to resolve any issues raised in such report and supplement Applicant's fee applications, as appropriate.

² MTD Products Inc. submitted a notice of resignation from the Committee effective April 13, 1998.

³ Subsequent to July 18, 1997, New York Life Insurance Company resigned as a Committee member and was replaced by John Hancock Mutual Life Insurance Company.

Whirlpool Corporation
White Consolidated Industries, Inc. (Co-Chair)

4. At a meeting of the Committee held on July 18, 1997, the Committee voted to retain the law firm of Wachtell, Lipton, Rosen & Katz ("Wachtell, Lipton") as its counsel.

5. Pursuant to an Order of the Court, on motion of Applicant, the Court approved Applicant's retention by the Committee nunc pro tunc.

Exhibits

6. Exhibit A to this Application is a summary setting forth the name of each professional and paraprofessional who worked on this matter during the Covered Period, the position with Applicant and the year of admission of each such professional, the aggregate number of hours for each professional and paraprofessional of Applicant that represent services to the Committee during the Covered Period, and with the hourly rate and aggregate time charges (based on Applicant's base hourly rates) of such professionals and paraprofessionals for such services.

7. Exhibit B to this Application is a detailed breakdown of actual and necessary out-of-pocket expenses incurred by Applicant during the Covered Period in connection with the rendition of professional services to the Committee. Reimbursement of some expenses incurred during the Covered Period but not included in Exhibit B may be sought in future applications because bills for such expenses were not received, or Applicant was otherwise unable to process such expenses through its internal accounting operations, before the end of the Covered Period. Individual disbursement slips detailing these expenses are available for inspection upon request.

8. Exhibit C to this Application consists of a compilation of daily time records prepared by such professionals and paraprofessionals showing individually the hours expended and the nature of the professional services rendered to the Committee by Applicant during the Covered Period. Exhibit C also includes daily time records for prior periods.

Inasmuch as these entries were not submitted with nor covered by prior fee applications, Applicant is seeking compensation for them herein.

9. Exhibit D to this Application consists of a summary of expenses (together with related documentation) incurred by The Bank of Nova Scotia in connection with the performance of their duties as members of the Committee.

Professional Services

10. Some of the more significant aspects of Applicant's activities for or on behalf of the Committee during the Covered Period are highlighted in narrative form below. The following is not intended to be a complete description of the professional services so rendered by Applicant, but is intended solely to identify certain of the more significant issues and matters. Reference is made to Exhibit C to this Application for a more detailed daily description of professional services rendered.

11. The Committee and Applicant have addressed numerous issues during the Covered Period. The more significant of these issues are briefly summarized as follows:

a. During the Covered Period, Applicant was intensively involved in negotiating the terms of a plan of reorganization with the Debtors and General Electric Capital Corporation ("GE Capital"). These negotiations occurred over many months and involved numerous meetings and telephone calls with the Committee and negotiating sessions with representatives of the Debtors and GE Capital. Applicant's and the Committee's efforts culminated in a favorable settlement that required GE Capital to fund a \$650 million cash distribution to other unsecured creditors. The settlement was embodied in a Plan of Reorganization that was approved by unsecured creditors and confirmed by the Bankruptcy Court. Applicant understands that the Debtors made the first distributions (representing approximately 20 cents-on-the-dollar for Montgomery Ward creditors and ten cents-on-the-dollar for Lechmere creditors, in accordance with a formula set forth in the Plan) in mid-September 1999.

b. Applicant also spent significant time during the Covered Period participating in the structuring and drafting of the arrangements to implement the settlement with GE Capital, including in particular, the Plan of Reorganization itself. This process required Applicant's review of numerous drafts of documents and attendance at meetings, conference calls and drafting sessions. Many issues were raised and resolved during this time-consuming process, thereby resulting in a set of Plan documents that implemented the GE Capital settlement and garnered relatively few objections.

c. During the Covered Period Applicant also spent significant time preparing litigation strategies and documents, so that the Committee could be prepared for the possibility that a settlement with GE Capital might not be achieving. Applicant's work on the litigation issues also aided in achieving a favorable settlement with GE Capital.

d. During the Covered Period, Applicant was involved on a daily basis in numerous other matters of importance to the Committee and the Debtors' estates, including reviewing, analyzing and responding to numerous motions filed by the Debtors and other parties, and reviewing, analyzing and discussing numerous claims estimates prepared by the Debtors.

12. Applicant also seeks reimbursement for actual and necessary out-of-pocket expenses set forth in Exhibit B to this Application in the amount of \$96,666.07, incurred by it in connection with the rendition of professional services during the Covered Period.

13. Applicant also seeks reimbursement for expenses incurred by members of the Committee as follows:

a) The Bank of Nova Scotia for \$880.04

These expenses are itemized in Exhibit D and were incurred by The Bank of Nova Scotia traveling to and from Committee meetings in Chicago with the Debtors.

14. No previous allowance has been made to Applicant for the services rendered or expenses incurred in the Covered Period as heretofore set forth, nor has Applicant made any previous application therefor to this or any other Court. This is Applicant's fourth fee application.

15. No payments have heretofore been made or promised to Applicant for services rendered or to be rendered in any capacity whatsoever in connection with these cases, except as disclosed in Applicant's retention application and Exhibit A thereto (as the same have been supplemented by Applicant). Applicant has not shared with any person, or entered into any agreement or understanding to share with any person, compensation received or to be received for services rendered in or in connection with these cases. No agreement or understanding prohibited by 18 U.S.C. § 155 has been made by Applicant.

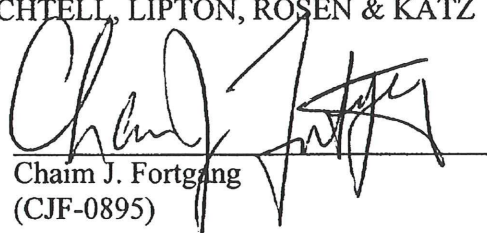
16. The undersigned hereby certifies that he has reviewed the requirements of Local Order No. 32 and that this Application complies with such Order.

WHEREFORE, Applicant respectfully requests that this Court enter an order providing for (a) the allowance and payment to Applicant, on an interim basis, of compensation in the amount of \$659,923.50 for professional and paraprofessional services rendered to or on behalf of the Committee during the Covered Period, (b) the allowance and reimbursement to Applicant, on an interim basis, of its actual and necessary out-of-pocket expenses in the amount of \$96,666.07 incurred in connection with the rendition of such services during such period, (c) the allowance and reimbursement to The Bank of Nova Scotia in the amount of \$880.04 of actual and necessary out-of-pocket expenses for a total of \$880.04 incurred in connection with the performance of its duties as members of the Committee, (d) the allowance, on a final basis, of \$1,096,610.25 in compensation and \$222,595.19 in expenses (including expenses incurred by Committee members) covered by prior fee applications) and (e) such other and further relief as to the Court may seem just and proper.

Dated: New York, New York
October 4, 1999

WACHTELL, LIPTON, ROSEN & KATZ

By:


Chaim J. Fortgang
(CJF-0895)

A Member of the Firm

51 West 52nd Street
New York, New York 10019
(212) 403-1000

Attorneys for the Official
Committee of Unsecured Creditors

totals:

fees

659,923.50

1,096,610.25

1,756,533.75

exp

96,666.07

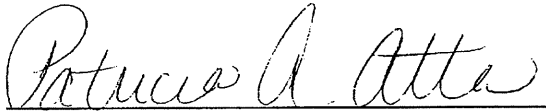
880.04

222,595.19

320,141.30

CERTIFICATION OF SERVICE

I, Patricia A. Attar, hereby certify that on the 4th day of October, 1999 I served the within FOURTH AND FINAL FEE APPLICATION on the persons on the attached service list by causing the same to be delivered by overnight courier to said persons at the addresses designated by them for that purpose.


Patricia A. Attar

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

SERVICE LIST

John D. McLaughlin, Jr., Esq.
Office of the United States Trustee
District of Delaware
601 Walnut Street
Curtis Center, Suite 950 West
Philadelphia, PA 19106

Mr. Spencer Heine
Montgomery Ward Holding Corp.
One Montgomery Ward Plaza
Chicago, IL 60671

David S. Kurtz
Jones Day Reavis & Pogue
77 West Wacker Drive
Chicago, IL 60601

Thomas L. Ambro, Esq.
Richards, Layton & Finger P.A.
One Rodney Square
Wilmington, DE 19899

MONTGOMERY WARD HOLDING CORP.

SUMMARY OF TIME FOR THE PERIOD
July 1, 1998 THROUGH July 31, 1999

<u>PARTNERS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>\$ AMOUNT</u>
Theodore Gewertz (1998)	77.40	600.00	\$46,440.00
Theodore Gewertz (1999)	8.10	625.00	\$5,062.50
Chaim J. Fortgang (1998)	166.20	600.00	\$99,720.00
Chaim J. Fortgang (1999)	138.90	625.00	\$86,812.50
Richard Mason (1998)	167.90	525.00	\$88,147.50
Richard Mason (1999)	266.00	550.00	\$146,300.00
Karen G. Krueger (1998)	0.30	525.00	\$157.50
Karen G. Krueger (1999)	3.00	550.00	\$1,650.00
Douglas K. Mayer	1.50	525.00	\$787.50
<u>COUNSEL</u>			
Amy Wolf	244.60	575.00	\$140,645.00
<u>ASSOCIATES</u>			
David Bryan (1998)	29.90	325.00	\$9,717.50
David Bryan (1999)	9.90	350.00	\$3,465.00
Barbara Kohl (1998)	58.00	325.00	\$18,850.00
Barbara Kohl (1999)	5.30	350.00	\$1,855.00
Susan Powell	19.20	130.00	\$2,496.00
Martin Lebwohl	20.00	95.00	\$1,900.00
<u>LEGAL ASSISTANTS</u>			
Patricia Attar	11.20	90.00	\$1,008.00
Eoine Beirne	5.50	\$90	\$495.00
Caren Brooks	19.00	\$100	\$1,900.00
Alexander Burke	1.70	\$90	\$153.00
Emily Davidson	0.50	\$90	\$45.00
Elizabeth Grunwald	0.70	\$95	\$66.50
Paul Polking	10.00	\$90	\$900.00
TOTAL	1264.80		\$658,573.50

MONTGOMERY WARD HOLDING CORP.

SUMMARY OF DISBURSEMENTS FOR THE PERIOD
July 1, 1998 THROUGH July 31, 1999

Telephone	\$2.76
Telecopy	\$22,026.60
Messenger Service	\$376.00
Courier Service	\$1,996.74
Duplicating	\$20,800.51
Telecopy - Satellite Stations	\$242.00
Duplicating - Color	\$117.00
Duplicating/Velobinding/Tab	\$726.50
Travel- Local Attorneys	\$3,286.15
Travel- Package Delivery	\$148.50
Travel - Local Staff	\$527.40
Travel - Local Messengers	\$31.50
Travel - Out of Town Attys	\$13,313.59
Travel - Night Word Proc/Proof	\$54.70
Lodging	\$40.00
Proofreading	\$350.00
Library Database Research	\$4,713.33
Word Processing	\$213.75
Night Secretary	\$517.50
Library Database Research	\$738.59
Lexis Research	\$176.22
Meals - Attorneys	\$756.40
Meals - Paralegals	\$22.44
Meals - Conference	\$720.25
Support Staff OT Meals	\$96.90
Support Staff OT Meals	\$32.30
O/S Duplicating	\$237.36
O/S Proofreading	\$188.90
O/S Temps - Word Processing	\$300.87
O/S Telephone	\$21,055.06
O/S Temps - Secretarial	\$66.00
Duplicating Overtime	\$168.00
Kitchen Overtime	\$42.00
Messengers Overtime	\$126.00
Secretarial Overtime	\$483.75
Telecopy Overtime	\$1,690.50
Telecopy Double-Time	\$280.00

TOTAL

\$96,666.07

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
03/09/1998	0211	Chaim J. Fortgang	1.00	T/C ZIRINSKI, ULRICH, GILLESPIE, KURTZ	03681-0017	573686
10/08/1998		Invoice=284406	1.00			
03/16/1998	0211	Chaim J. Fortgang	1.50	T/C SLANE, ZIRINSKY, KURTZ, STERN	03681-0017	573699
10/08/1998		Invoice=284406	1.50			
03/20/1998	0211	Chaim J. Fortgang	5.00	T/C RE: MONOGRAM AND CORPORATE governance	03681-0017	573711
10/08/1998		Invoice=284406	5.00	Zirinski, Satz SIDRAINE (2), GEWERTZ, KURTZ SLANE, SPERRY, SATZ, GILLESPIE, LAVIN, MASON, DINAPOLI		
03/26/1998	0211	Chaim J. Fortgang	3.50	ZIRINSKI, HOLSTER, STERN, SMITS, DeLeon,	03681-0017	573725
10/08/1998		Invoice=284406	3.50	Prince, Satz Ulrich; REVIEW OF MONOGRAM AMENDMENTS AND DOCUMENTATION		
04/01/1998	0211	Chaim J. Fortgang	3.50	T/C ULRICH, HOLSTER OF WGM, Bachman, Workman,	03681-0017	573732
10/25/1998		Invoice=284967	3.50	Dinapoli, Stern, SLANE		
04/06/1998	0211	Chaim J. Fortgang	1.00	MEETING WITH JOYCE JOHNSON (HOLDER of debt)	03681-0017	573740
10/25/1998		Invoice=284967	1.00			
04/08/1998	0211	Chaim J. Fortgang	1.30	T/C RICHARD STERN, KURTZ, ULRICH, Gillespie	03681-0017	573743
10/25/1998		Invoice=284967	1.30			
04/09/1998	0211	Chaim J. Fortgang	1.00	T/C GILLESPIE RE: LIQUIDATION analysis; t/c	03681-0017	573746
10/25/1998		Invoice=284967	1.00	co-chairs re: case STATUS, SCHEDULING AND RELATED MATTERS		
04/10/1998	0211	Chaim J. Fortgang	3.00	T/C SIDRAINE, FOLLIOSO, ULRICH, Reilly, other	03681-0017	573747
10/25/1998		Invoice=284967	3.00	Committee members RE: DIRECTORS AND CORPORATE GOVERNANCE, GE ISSUES		
04/13/1998	0211	Chaim J. Fortgang	2.00	T/C SLANE, CHARLIE KERR, Follioso, Ricky	03681-0017	573749
10/25/1998		Invoice=284967	2.00	Mason, t/c with COMMITTEE		
04/14/1998	0211	Chaim J. Fortgang	2.00	ZIRINSKI, TERRY REILLY, MISC issues re	03681-0017	573752
10/25/1998		Invoice=284967	2.00	directors, bank CONFERENCE CALL, SIDRAINE		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
04/15/1998	0211	Chaim J. Fortgang	1.00	T/C DELEON, CHARLIE KERR, RE directors	03681-0017	573754
10/25/1998		Invoice=284967	1.00			
04/21/1998	0211	Chaim J. Fortgang	2.00	PREPARE FOR COMMITTEE MEETING; T/C Slane, Kern,	03681-0017	573764
12/23/1998		Invoice=285637	2.00	Dinapoli, Lavin, SIDRAINE, T.REILLY		
04/22/1998	0211	Chaim J. Fortgang	12.00	CREDITOR'S COMMITTEE MEETING (Chicago), travel	03681-0017	573768
10/25/1998		Invoice=284967	12.00	to and from, PREPARATION FOR MEETING		
04/23/1998	0211	Chaim J. Fortgang	0.40	T/C STERN, SOL LEVINE RE: Directors	03681-0017	573772
12/23/1998		Invoice=285637	0.40			
04/27/1998	0211	Chaim J. Fortgang	0.50	ZIRINSKI, DINAPOLI, SLANE	03681-0017	573777
12/23/1998		Invoice=285637	0.50			
04/28/1998	0211	Chaim J. Fortgang	0.50	CONFERENCE CALL (BANK)	03681-0017	573779
12/23/1998		Invoice=285637	0.50			
04/29/1998	0211	Chaim J. Fortgang	0.40	T/C ZIRINSKI; OUTSIDE DIRECTOR discussion	03681-0017	573781
10/25/1998		Invoice=284967	0.40			
04/30/1998	0211	Chaim J. Fortgang	0.40	T/C SLANE, MULE RE: DIRECTOR, GE issues	03681-0017	573783
10/25/1998		Invoice=284967	0.40			
05/01/1998	0211	Chaim J. Fortgang	0.40	T/C ZIRINSKI, HEINE	03681-0017	573784
12/23/1998		Invoice=285637	0.40			
05/05/1998	0211	Chaim J. Fortgang	0.30	ZIRINSKI, CONF CALL	03681-0017	573789
12/23/1998		Invoice=285637	0.30			
05/06/1998	0211	Chaim J. Fortgang	0.30	ZIRINSKI, RE CLIENTS	03681-0017	573791
12/23/1998		Invoice=285637	0.30			
05/08/1998	0211	Chaim J. Fortgang	0.30	C/C MANE	03681-0017	573795
12/23/1998		Invoice=285637	0.30			
05/11/1998	0211	Chaim J. Fortgang	0.30	T/C KURTZ	03681-0017	573797
12/23/1998		Invoice=285637	0.30			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
05/14/1998	0211	Chaim J. Fortgang Invoice=285637	0.30	ZIRINSKI/CORPORATE GOVERNANCE	03681-0017	573800
12/23/1998			0.30			
05/15/1998	0211	Chaim J. Fortgang Invoice=285637	0.80	T/C GILLESPIE, ZIRINSKI, RE Corporate	03681-0017	573801
12/23/1998			0.80	Governance, Slane, and RELATED MATTERS		
05/27/1998	0211	Chaim J. Fortgang Invoice=285637	0.80	T/C WORKMAN, PRIMS, KENNEDY, Zirinski	03681-0017	573812
12/23/1998			0.80			
05/28/1998	0211	Chaim J. Fortgang Invoice=285637	1.30	KURTZ; COMMITTEE CONFERENCE CALL	03681-0017	573813
12/23/1998			1.30			
06/02/1998	0211	Chaim J. Fortgang Invoice=285637	1.00	T/C HOLZER, KURTZ, ZIRINSKI	03681-0017	573818
12/23/1998			1.00			
06/17/1998	2120	Caren Brooks Invoice=284406	1.50	BILL PREPARATION	03681-0017	573832
10/08/1998			1.50			
06/18/1998	2120	Caren Brooks Invoice=284406	1.50	BILL PREPARATION	03681-0017	573835
10/08/1998			1.50			
06/19/1998	2120	Caren Brooks Invoice=284406	1.00	BILL PREPARATION	03681-0017	573838
10/08/1998			1.00			
06/24/1998	0211	Chaim J. Fortgang Invoice=284406	0.80	REVIEW OF COMMITTEE MEMO; T/C Gillespie; Review	03681-0017	573843
10/08/1998			0.80	of Signature LOAN		
06/25/1998	0211	Chaim J. Fortgang Invoice=285637	1.00	KURTZ, LINDSTROM, PENSION ISSUES, Zirinski	03681-0017	573846
12/23/1998			1.00	Holzer		
06/29/1998	0211	Chaim J. Fortgang Invoice=285637	0.80	SPERRY AND ULRICH	03681-0017	573850
12/23/1998			0.80			
06/30/1998	0211	Chaim J. Fortgang Invoice=286207	2.00	Zirinski, Mason, Gregory, Sidrane Bank CC re:	03681-0017	13732
01/25/1999			2.00	Monogram and Corporate Governance		
07/01/1998	0268	Richard G. Mason	2.50	MEMO TO COMMITTEE RE PLEADINGS.	03681-0017	573852

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
10/08/1998		Invoice=284406	2.50			
07/01/1998	0211	Chaim J. Fortgang	0.40	T/C SIDRANE	03681-0017	573853
12/23/1998		Invoice=285537	0.40			
07/02/1998	0268	Richard G. Mason	3.50	WORKED ON CORP. HQ DOCS.	03681-0017	573854
10/08/1998		Invoice=284406	3.50			
07/06/1998	0102	Theodore Gewertz	0.50	REVIEW INCOMING & OP. REPORTS	03681-0017	573855
10/08/1998		Invoice=284406	0.50			
07/07/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING	03681-0017	573856
10/08/1998		Invoice=284406	0.20			
07/08/1998	0102	Theodore Gewertz	0.10	REVIEW INCOMING	03681-0017	573857
10/08/1998		Invoice=284406	0.10			
07/09/1998	0268	Richard G. Mason	3.50	REVIEWED MOTION PAPERS FROM Debtor.	03681-0017	573858
10/08/1998		Invoice=284406	3.50			
07/10/1998	0211	Chaim J. Fortgang	0.80	T/C KURTZ, GECC RE: CORPORATE governance	03681-0017	573859
10/08/1998		Invoice=284406	0.80	(Brennan issue), sale OF HEADQUARTERS		
07/10/1998	0102	Theodore Gewertz	0.30	REVIEW INCOMING	03681-0017	573860
10/08/1998		Invoice=284406	0.30			
07/14/1998	0211	Chaim J. Fortgang	2.70	T/c Gillespie, Julie Falliosco, Ulrich, Jeff	03681-0017	13733
01/25/1999		Invoice=286207	2.70	Goldman, Savas, Kurtz; Bank conference call		
07/14/1998	0102	Theodore Gewertz	0.50	REVIEW INCOMING MOTIONS RE LEASES & re notices	03681-0017	573861
10/08/1998		Invoice=284406	0.50			
07/14/1998	0268	Richard G. Mason	1.00	PREPARED FOR AND ATTENDED BANK call.	03681-0017	573862
10/08/1998		Invoice=284406	1.00			
07/15/1998	0102	Theodore Gewertz	0.30	REVIEW INCOMING MOTION	03681-0017	573863
10/08/1998		Invoice=284406	0.30			

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
07/15/1998	0268	Richard G. Mason Invoice=284406	5.50	REVIEWED DOCS FROM JONES DAY.	03681-0017	573864
10/08/1998			5.50			
07/16/1998	0211	Chaim J. Fortgang Invoice=284406	1.00	REVIEW OF SIGNATURE OFFERS	03681-0017	573865
10/08/1998			1.00			
07/17/1998	0211	Chaim J. Fortgang Invoice=286207	0.80	T/c Prims, Norm Gillespie, R. Mason	03681-0017	13734
01/25/1999			0.80			
07/17/1998	0102	Theodore Gewertz Invoice=284406	0.40	REVIEW INCOMING	03681-0017	573866
10/08/1998			0.40			
07/20/1998	0102	Theodore Gewertz Invoice=284406	0.40	REVIEW INCOMING	03681-0017	573867
10/08/1998			0.40			
07/20/1998	0268	Richard G. Mason Invoice=284406	5.50	TRAVEL TO CHICAGO (READ SIGNATURE docs on	03681-0017	573868
10/08/1998			5.50	plane) (3.0). Meeting with DEBTOR RE: SIGNATURE		
			(2.5).			
07/21/1998	0211	Chaim J. Fortgang Invoice=286207	11.00	Committee meeting, chicago, Travel Home	03681-0017	13735
01/25/1999			11.00			
07/21/1998	0102	Theodore Gewertz Invoice=284406	0.20	REVIEW INCOMING	03681-0017	573869
10/08/1998			0.20			
07/21/1998	0268	Richard G. Mason Invoice=284406	11.00	PREPARED FOR AND ATTENDED MEETING with Company	03681-0017	573870
10/08/1998			11.00	(8). Returned to NYC/REVIEWED DOCS EN ROUTE		
			(3).			
07/22/1998	0268	Richard G. Mason Invoice=284406	2.50	REVIEWED DOCS FROM JONES DAY RE: Signature	03681-0017	573871
10/08/1998			2.50			
07/23/1998	0211	Chaim J. Fortgang Invoice=284406	0.80	T/C ZIRINSKI, NEWMAN, KURTZ, RE signature and	03681-0017	573872
10/08/1998			0.80	related matters		
07/24/1998	0211	Chaim J. Fortgang Invoice=284406	1.30	T/C ZIRINSKI, NEWMAN RE: SIGNATURE plan and	03681-0017	573873
10/08/1998			1.30	related matters; O/c RGM RE: SAME; T/C SPERRY		
				RE: ABOVE		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
07/24/1998	0102	Theodore Gewertz Invoice=284406	0.30	REVIEW INCOMING OPERATION REPORTS	03681-0017	573874
10/08/1998			0.30			
07/27/1998	0211	Chaim J. Fortgang Invoice=284406	0.50	T/C ZIRINSKI RE: SIGNATURE SALE; Ricky Mason	03681-0017	573875
10/08/1998			0.50	re: Signature FINANCING		
07/27/1998	0102	Theodore Gewertz Invoice=284406	0.20	REVIEW INCOMING	03681-0017	573876
10/08/1998			0.20			
07/27/1998	0268	Richard G. Mason Invoice=284406	4.00	REVIEWED DOCS FROM JONES DAY.	03681-0017	573877
10/08/1998			4.00			
07/28/1998	0211	Chaim J. Fortgang Invoice=284406	2.00	BANK CONFERENCE CALL, T/C KURTZ RE Signature	03681-0017	573878
10/08/1998			2.00	Financing, t/c Zirinski RE MECC BID, T/C		
				DINAPOLI RE PROPOSED METHODOLOGY FOR STORE		
				CLOSES, REVIEW OF COMPANY AND DINAPOLI		
				COMMENTS, T/C HUMPHREY, T/C AARONS		
07/28/1998	0102	Theodore Gewertz Invoice=284406	0.30	REVIEW INCOMING	03681-0017	573879
10/08/1998			0.30			
07/28/1998	0268	Richard G. Mason Invoice=284406	2.00	PREPARED FOR AND ATTENDED BANK call.	03681-0017	573880
10/08/1998			2.00			
07/29/1998	0102	Theodore Gewertz Invoice=284406	0.20	REVIEW INCOMING	03681-0017	573881
10/08/1998			0.20			
07/29/1998	0211	Chaim J. Fortgang Invoice=284406	1.00	T/C SIDRANE, ZIRINSKI; REVIEW OF store closing	03681-0017	573882
10/08/1998			1.00	analysis		
07/29/1998	2120	Caren Brooks Invoice=284406	1.00	BILL PREPARATION	03681-0017	573883
10/08/1998			1.00			
07/29/1998	0102	Theodore Gewertz Invoice=284406	0.10	T/C G. HOLZER	03681-0017	573884
10/08/1998			0.10			
07/30/1998	0211	Chaim J. Fortgang	1.20	T/c Roche(2x), C Greer, Gillespie	03681-0017	13736

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
01/25/1999		Invoice=286207	1.20			
07/30/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING	03681-0017	573885
10/08/1998		Invoice=284406	0.20			
07/31/1998	0102	Theodore Gewertz	0.50	REVIEW INCOMING MOTIONS & REPORTS	03681-0017	573886
10/08/1998		Invoice=284406	0.50			
08/03/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING	03681-0017	573887
10/08/1998		Invoice=284406	0.20			
08/05/1998	0211	Chaim J. Fortgang	0.40	T/c Zirinski, Kurtz	03681-0017	13737
01/25/1999		Invoice=286207	0.40			
08/05/1998	0268	Richard G. Mason	2.00	REVIEWED MOTIONS AND OTHER materials from	03681-0017	573888
10/25/1998		Invoice=284967	2.00	Debtor.		
08/06/1998	0102	Theodore Gewertz	0.30	REVIEW INCOMING	03681-0017	573889
10/08/1998		Invoice=284406	0.30			
08/07/1998	0211	Chaim J. Fortgang	0.30	T/c Charile Kerr	03681-0017	13738
01/25/1999		Invoice=286207	0.30			
08/07/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING	03681-0017	573890
10/08/1998		Invoice=284406	0.20			
08/10/1998	0268	Richard G. Mason	2.50	REVIEWED MOTIONS AND OTHER materials from	03681-0017	573891
10/25/1998		Invoice=284967	2.50	Debtor.		
08/11/1998	0211	Chaim J. Fortgang	4.50	Committee and Bank conference calls; Zirinski,	03681-0017	13739
01/25/1999		Invoice=286207	4.50	Newman re: term sheets		
08/11/1998	0268	Richard G. Mason	4.00	PREPARED FOR AND ATTENDED Committee call re:	03681-0017	573892
10/25/1998		Invoice=284967	4.00	store closings, OTHER ISSUES.		
08/12/1998	0211	Chaim J. Fortgang	0.50	T/c Heine, Norm Gillespie, Goodwin	03681-0017	13740
01/25/1999		Invoice=286207	0.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
08/12/1998	0102	Theodore Gewertz Invoice=284406	0.10	REVIEW INCOMING.	03681-0017	573893
10/08/1998			0.10			
08/12/1998	0268	Richard G. Mason Invoice=284967	4.50	PREPARED FOR AND ATTENDED Committee call re:	03681-0017	573894
10/25/1998			4.50	store closings.		
08/14/1998	0211	Chaim J. Fortgang Invoice=286207	1.30	Miscellaneous t/c Dinapoli and f/Anapolis re:	03681-0017	13741
01/25/1999			1.30	analysis of credit card numbers and proposal		
08/14/1998	0102	Theodore Gewertz Invoice=284406	0.20	REVIEW INCOMING.	03681-0017	573895
10/08/1998			0.20			
08/14/1998	0268	Richard G. Mason Invoice=284967	3.50	REVIEWED MATERIALS FROM DEBTOR & Coopers.	03681-0017	573896
10/25/1998			3.50			
08/17/1998	0211	Chaim J. Fortgang Invoice=284406	3.10	T/C FIRST ANAPOLIS AND COOPERS & Lybrand re:	03681-0017	573897
10/08/1998			3.10	Signature and GECC (1.5); T/C FIRST ANAPOLIS, COOPERS & LYBRAND, WORTH LINEN AND SPENCER HEINE RE: ABOVE (1.5); T/C KYLANDER RE: SCHEDULING (.1)		
08/17/1998	0102	Theodore Gewertz Invoice=284406	0.30	REVIEW INCOMING.	03681-0017	573898
10/08/1998			0.30			
08/17/1998	2120	Caren Brooks Invoice=284967	2.50	PREPARATION OF FEE APPLICATION; TC R. Delk and	03681-0017	573899
10/25/1998			2.50	RGM re: Bill		
08/17/1998	0268	Richard G. Mason Invoice=284967	2.50	PREPARED FOR AND ATTENDED CALL with Linen re:	03681-0017	573900
10/25/1998			2.50	Signature.		
08/18/1998	0102	Theodore Gewertz Invoice=284406	0.40	REVIEW MOTION RE Lechmere-signature.	03681-0017	573901
10/08/1998			0.40			
08/18/1998	2120	Caren Brooks Invoice=284967	2.00	PREPARATION OF FEE APPLICATION	03681-0017	573902
10/25/1998			2.00			
08/19/1998	0102	Theodore Gewertz Invoice=284406	0.40	REVIEW INCOMING MOTIONS & materials re credit	03681-0017	573903
10/08/1998			0.40	card losses (-4).		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
08/19/1998	2120	Caren Brooks	1.50	PREPARATION OF FEE APPLICATION	03681-0017	573904
10/25/1998		Invoice=284967	1.50			
08/20/1998	0211	Chaim J. Fortgang	0.50	Miscellaneous t/c Zirinski	03681-0017	13742
02/28/1999		Invoice=286289	0.50			
08/21/1998	0211	Chaim J. Fortgang	0.40	Miscellaneous calls Bruce Zirinsky	03681-0017	13743
02/28/1999		Invoice=286289	0.40			
08/21/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING REPORT.	03681-0017	573905
10/08/1998		Invoice=284406	0.20			
08/21/1998	2120	Caren Brooks	1.00	PREPARATION OF BILL	03681-0017	573906
10/25/1998		Invoice=284967	1.00			
08/24/1998	0211	Chaim J. Fortgang	1.00	conf call Newman, Zirinski, Hufner	03681-0017	13744
02/28/1999		Invoice=286289	1.00			
08/24/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING.	03681-0017	573907
10/08/1998		Invoice=284406	0.20			
08/24/1998	0268	Richard G. Mason	3.50	REVIEWED MATERIALS FROM DEBTOR.	03681-0017	573908
10/25/1998		Invoice=284967	3.50			
08/25/1998	0211	Chaim J. Fortgang	1.80	Bank Conf Call, Bill Roche, Gillespie,	03681-0017	13745
02/28/1999		Invoice=286289	1.80	Dinapol. re GE Proposal		
08/25/1998	0102	Theodore Gewertz	0.60	REVIEW INCOMING AND REVIEW Annapolis memo.	03681-0017	573909
10/08/1998		Invoice=284406	0.60			
08/26/1998	0211	Chaim J. Fortgang	0.80	t/c First Anapolis, Dinapoli, Regan, Follosco	03681-0017	13746
02/28/1999		Invoice=286289	0.80			
08/26/1998	0102	Theodore Gewertz	0.30	REVIEW INCOMING RE DEBTOR operations.	03681-0017	573910
10/08/1998		Invoice=284406	0.30			
08/26/1998	2120	Caren Brooks	1.50	PREPARATION OF FEE APPLICATION AND Monthly Bill	03681-0017	573911

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
10/25/1998		Invoice=284967	1.50			
08/26/1998	0268	Richard G. Mason Invoice=284967	3.00	REVIEWED MOTIONS FROM DEBTOR.	03681-0017	573912
10/25/1998			3.00			
08/27/1998	0211	Chaim J. Fortgang Invoice=286289	1.50	Meeting advisors re: GECC proposal	03681-0017	13747
02/28/1999			1.50			
08/27/1998	0102	Theodore Gewertz Invoice=284406	0.20	REVIEW INCOMING.	03681-0017	573913
10/08/1998			0.20			
08/27/1998	0268	Richard G. Mason Invoice=284967	1.00	ATTENDED MEETING W/C/JF. DINAPOLI re:	03681-0017	573914
10/25/1998			1.00	projections, GE issues		
08/28/1998	0102	Theodore Gewertz Invoice=284406	0.30	REVIEW INCOMING.	03681-0017	573915
10/08/1998			0.30			
08/31/1998	0102	Theodore Gewertz Invoice=284406	0.80	REVIEW INCOMING & CONSULTANTS' report; motion	03681-0017	573916
10/08/1998			0.80	to extend EXCLUSIVITY.		
08/31/1998	0211	Chaim J. Fortgang Invoice=284406	1.50	T/C DINAPOLI, REVIEW OF illustrations for	03681-0017	573917
10/08/1998			1.50	negotiations, T/C ALAN SIDRANE, RE PROPOSALS		
09/01/1998	0211	Chaim J. Fortgang Invoice=284967	2.50	T/C GILLESPIE RE SCHEDULING AND status, t/c	03681-0017	573918
10/25/1998			2.50	Jones Day re Signature REFINANCING, REVIEW OF		
				DINAPOLI ILLUSTRATIONS RE SIGNATURE, MONOGRAM		
				AND RETAILER, REVIEW OF FINAL ANNAPOLIS		
				MATERIALS, T/C DINAPOLI RE SAME, T/C SIDRANE RE		
				GECC PROPOSALS		
09/01/1998	0102	Theodore Gewertz Invoice=284967	0.20	REVIEW INCOMING MOTIONS.	03681-0017	573919
10/25/1998			0.20			
09/02/1998	0211	Chaim J. Fortgang Invoice=284967	3.00	MEMO TO COMMITTEE REAL ESTATE Asset Sale, Lease	03681-0017	573920
10/25/1998			3.00	termination, FIRST ANNAPOLIS ANALYSIS, COOPERS		
				ANALYSIS, LECHMERE OBJECTION, MISC T/C KURTZ		
				LINDSTROM, HEINE BANK OF NY SWISS BANK CREDIT		
				LYONNAIS, REVIEW OF PLEADINGS, REVIEW OF		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Meter Number	Index
				FINANCIAL INFORMATION RE INVENTORY LEVELS.		
				MARGIN TAKEDOWN AND OTHER RELATED MATTERS		
09/02/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING.	03681-0017	573921
10/25/1998		Invoice=284967	0.20			
09/03/1998	0211	Chaim J. Fortgang	2.80	Gillespie re: GECC response; Review of P&W	03681-0017	13748
02/28/1999		Invoice=286289	2.80	analysis; Committee conference call; Dinapoli.		
				Roche, Follosco, Heine and Lindstrom		
09/03/1998	0102	Theodore Gewertz	0.30	REVIEW INCOMING.	03681-0017	573922
10/25/1998		Invoice=284967	0.30			
09/04/1998	0211	Chaim J. Fortgang	0.50	PREPARATION OF TERM SHEET FOR GECC	03681-0017	573923
10/25/1998		Invoice=284967	0.50			
09/08/1998	0211	Chaim J. Fortgang	3.80	CONFERENCE CALL - BANKS (.5), T/C Roche.	03681-0017	573924
10/25/1998		Invoice=284967	3.80	(Co-chair), T/c Lindstrom RE OFFICE COMPLIANCE.		
				T/C SPENCER HEINE, DRAFTING PROPOSAL PLAN TERM		
				SHEET - (2.0)		
09/08/1998	0102	Theodore Gewertz	0.50	REVIEW INCOMING.	03681-0017	573925
10/25/1998		Invoice=284967	0.50			
09/08/1998	2120	Caren Brooks	1.50	BILL PREPARATION	03681-0017	573926
10/25/1998		Invoice=284967	1.50			
09/09/1998	0211	Chaim J. Fortgang	3.30	COMMITTEE CONFERENCE CALL RE: August results;	03681-0017	573927
10/25/1998		Invoice=284967	3.30	Miscellaneous t/c SLANE RE: HEADQUARTER SALES		
				AND LEASEBACK; T/C KURTZ RE: GECC PLAN		
				PROPOSAL; COMMITTEE CONFERENCE CALL RE: SAME;		
				MISCELLANEOUS T/C CREDITORS		
09/09/1998	0102	Theodore Gewertz	0.20	REVIEW INCOMING.	03681-0017	573928
10/25/1998		Invoice=284967	0.20			
09/10/1998	0102	Theodore Gewertz	0.40	REVIEW INCOMING MOTIONS.	03681-0017	573929
10/25/1998		Invoice=284967	0.40			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Writer Number	Index
09/11/1998	0211	Chaim J. Fortgang Invoice=286289	0.50	T/c Roche (Co-Chair); Review of financial reports	03681-0017	13749
02/28/1999			0.50			
09/11/1998	0102	Theodore Gewertz Invoice=284967	0.20	REVIEW INCOMING.	03681-0017	573930
10/25/1998			0.20			
09/14/1998	0211	Chaim J. Fortgang Invoice=284967	2.80	PRESENTATION FOR COMMITTEE Meeting, t/c David Kurtz re MEETING, RETENTION ISSUES, OPERATING SUBJECTS, 99 PLAN, POR, GECC AND RELATED MATTERS, T/C CO-CHAIRS, SPENCER HEINE, MICS ISSUES RE LECHMERE LOAN	03681-0017	573931
10/25/1998			2.80			
09/15/1998	0211	Chaim J. Fortgang Invoice=284967	14.00	COMMITTEE MEETING (CHICAGO), travel to Chicago	03681-0017	573932
10/25/1998			14.00	store review of REMODELED STORE, 1999 BUSINESS PLAN PRESENTATION, REMAINDER OF YEAR PRESENTATION, OPERATING AND LIQUIDATING BASIS, AUGUST REVIEW, ASSET SALE REVIEWED, SALE AND LEASEBACKS, FEE'S REVIEWED, SIGNATURE, GE MONOGRAM LOSS ISSUES, ADVERTISING CAMPAIGN, COOPER'S REPORT REVIEWED		
09/15/1998	0268	Richard G. Mason Invoice=285637	6.00	TRAVELLED TO AND FROM CHICAGO FOR meeting;	03681-0017	573933
12/23/1998			6.00	Reviewed docs. for meeting WHILE TRAVELLING (6.0).		
09/15/1998	0268	Richard G. Mason Invoice=285637	6.00	ATTENDED COMMITTEE MEETING WITH Debtor (6.0).	03681-0017	573934
12/23/1998			6.00			
09/18/1998	0211	Chaim J. Fortgang Invoice=285637	1.00	T/C ZIRINSKI, ROCHE, HOLTZER, Kurtz	03681-0017	573935
12/23/1998			1.00			
09/23/1998	0211	Chaim J. Fortgang Invoice=285637	1.30	BANK CONFERENCE CALL; T/C Gillespie, Bill	03681-0017	573936
12/23/1998			1.30	Roche, other HOLDERS		
09/23/1998	0268	Richard G. Mason Invoice=285637	1.50	PREPARED FOR BANK CALL (5); Attended Bank call	03681-0017	573937
12/23/1998			1.50	(1.0).		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: **Billed Recap of Time [9/28/1999 4:54:26 PM]**

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
09/24/1998	0211	Chaim J. Fortgang	1.50	MEETING ZIRINSKI, NEWMAN RE: PLAN	03681-0017	573938
10/25/1998		Invoice=284967	1.50			
09/24/1998	0268	Richard G. Mason	3.00	PREPARED FOR MEETING W/GE CAPITAL (1.0);	03681-0017	573939
12/23/1998		Invoice=285637	3.00	Attended GE Capital meeting (2.0).		
09/28/1998	0211	Chaim J. Fortgang	0.40	T/C COOPERS RE GE RESPONSE; review of	03681-0017	573940
10/25/1998		Invoice=284967	0.40	scheduling letters in COURT PROCEEDINGS		
09/28/1998	2120	Caren Brooks	1.00	BILL PREPARATION	03681-0017	573941
10/25/1998		Invoice=284967	1.00			
09/28/1998	0268	Richard G. Mason	3.00	REVIEWED MOTIONS AND STIPULATIONS from Debtor	03681-0017	573942
12/23/1998		Invoice=285637	3.00	(2.0); Memo to COMMITTEE RE: SAME (1.0).		
10/01/1998	0211	Chaim J. Fortgang	2.00	COMMITTEE CONFERENCE CALL: T/C Charlie Greer	03681-0017	573943
12/23/1998		Invoice=285637	2.00			
10/01/1998	0268	Richard G. Mason	2.50	PREPARED FOR COMMITTEE CALL (1.0); Attended	03681-0017	573944
12/23/1998		Invoice=285637	2.50	committee call (1.5).		
10/02/1998	0211	Chaim J. Fortgang	1.50	MISC T/C RE CORP GOVERNANCE, Preparation of	03681-0017	573945
12/23/1998		Invoice=285637	1.50	Term Sheets, re GECC		
10/07/1998	0211	Chaim J. Fortgang	0.80	T/C BANKS, O/C RGM RE TERM SHEET	03681-0017	573946
12/23/1998		Invoice=285637	0.80			
10/07/1998	0268	Richard G. Mason	2.00	PREPARED FOR AND ATTENDED BANK conference call.	03681-0017	573947
12/23/1998		Invoice=285637	2.00			
10/08/1998	2120	Caren Brooks	1.00	BILL PREPARATION	03681-0017	573948
12/23/1998		Invoice=285637	1.00			
10/08/1998	0211	Chaim J. Fortgang	0.80	T/c Regan, Mason, Kurtz	03681-0017	1007962
04/12/1999		Invoice=286715	0.80			
10/09/1998	2120	Caren Brooks	1.00	BILL PREPARATION	03681-0017	573949
12/23/1998		Invoice=285637	1.00			

Matter Number: 03681-0017

Matter Description: MONTGOMERY WARD II

Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/ Invoice Number	Hours	Description	Matter Number	Index
10/09/1998	0268	Richard G. Mason Invoice=285637	3.00	PREPARED FOR AND ATTENDED MEETING w/ht DiNapoli and Regan re: plan ISSUES.	03681-0017	573950
12/23/1998			3.00			
10/09/1998	0211	Chaim J. Fortgang Invoice=287630	3.00	Meeting DiNapoli; T/C Gillespie, Mason, Zirinski, Newman, Huffard re: GECC proposal	03681-0017	1050593
06/07/1999			3.00			
10/12/1998	0102	Theodore Gewertz Invoice=285637	0.20	REVIEW INCOMING	03681-0017	573951
12/23/1998			0.20			
10/15/1998	0211	Chaim J. Fortgang Invoice=286715	0.80	T/c Newman, Roche, re GECC proposal	03681-0017	1007978
04/12/1999			0.80			
10/16/1998	0211	Chaim J. Fortgang Invoice=286715	0.50	T/c Newman, Sidrane, DiNapoli, Zirinski, re proposal	03681-0017	1007987
04/12/1999			0.50			
10/20/1998	0211	Chaim J. Fortgang Invoice=285637	4.00	BANK CONFERENCE CALL PREPARATION;	03681-0017	573952
12/23/1998			4.00	Miscellaneous t/c Sidrane, Kurtz, HEINE; MEETING ZIRINSKI, NEUMAN, COOPERS RE: PLAN		
10/20/1998	0102	Theodore Gewertz Invoice=285637	1.20	T/C'S CJF; REVIEW PRIOR MOTION papers	03681-0017	573953
12/23/1998			1.20			
10/20/1998	0268	Richard G. Mason Invoice=285637	1.50	PREPARED FOR AND ATTENDED BANK call.	03681-0017	573954
12/23/1998			1.50			
10/21/1998	0211	Chaim J. Fortgang Invoice=285637	2.30	CREDITORS COMMITTEE CONFERENCE call; Review of GECC models, DINAPOLI MODELS	03681-0017	573955
12/23/1998			2.30			
10/21/1998	0102	Theodore Gewertz Invoice=285637	4.20	REVIEW DOC RE POTENTIAL MOTIONS & 2004; OC RGM	03681-0017	573956
12/23/1998			4.20			
10/21/1998	0268	Richard G. Mason Invoice=285637	3.00	PREPARED FOR AND ATTENDED Committee call re: Plan; GT CAPITAL ISSUES.	03681-0017	573957
12/23/1998			3.00			
10/22/1998	0211	Chaim J. Fortgang Invoice=285637	2.30	T/C NEUMAN RE: GE (.8); REVIEW OF Coopers report (.8); Miscellaneous (.7)	03681-0017	573958
12/23/1998			2.30			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
10/22/1998	0102	Theodore Gewertz Invoice=285637	1.50	REVIEW SHAREHOLDERS AGMTS; REVIEW operating reports	03681-0017	573959
12/23/1998			1.50			
10/22/1998	0268	Richard G. Mason Invoice=285637	4.50	REVIEWED DOCS. FROM DEBTOR AND Coopers.	03681-0017	573960
12/23/1998			4.50			
10/23/1998	0211	Chaim J. Fortgang Invoice=285637	1.80	PREPARATION FOR GECC MEETING, review of Coopers' analysis	03681-0017	573961
12/23/1998			1.80			
10/23/1998	0102	Theodore Gewertz Invoice=285637	1.00	REVIEW TRANSCRIPT & OTHER materials	03681-0017	573962
12/23/1998			1.00			
10/26/1998	0211	Chaim J. Fortgang Invoice=285637	2.50	MEETING WITH GECC, T/C KURTZ, review of Coopers' Analysis	03681-0017	573963
12/23/1998			2.50			
10/26/1998	0102	Theodore Gewertz Invoice=285637	2.00	REVIEW DOCS & FINANCIALS	03681-0017	573964
12/23/1998			2.00			
10/26/1998	0268	Richard G. Mason Invoice=285637	5.00	PREPARED FOR AND ATTENDED MEETING w/GE Capital.	03681-0017	573965
12/23/1998			5.00			
10/27/1998	0102	Theodore Gewertz Invoice=285637	1.80	REVIEW DOCS & MATERIALS	03681-0017	573966
12/23/1998			1.80			
10/27/1998	0268	Richard G. Mason Invoice=285637	4.50	PREPARED FOR AND ATTENDED MEETING with Debtor re store closings.	03681-0017	573967
12/23/1998			4.50			
10/27/1998	0211	Chaim J. Fortgang Invoice=286715	2.80	Store Closing analysis issues review, misc t/c	03681-0017	1007997
04/12/1999			2.80			
10/28/1998	0102	Theodore Gewertz Invoice=285637	0.30	REVIEW INCOMING REPORT	03681-0017	573968
12/23/1998			0.30			
10/28/1998	0268	Richard G. Mason Invoice=285637	5.50	BREAKFAST MEETING WITH BNS (1.5); Prepared for and attended COMMITTEE MEETING (4.0).	03681-0017	573969
12/23/1998			5.50			
10/28/1998	0211	Chaim J. Fortgang Invoice=286715	2.50	DiNapoli, re Store Closings, misc conf calls and meetings	03681-0017	1008003
04/12/1999			2.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
10/29/1998	0102	Theodore Gewertz Invoice=285637	4.50	REV. INCOMING REPORTS; START DRAFT of 2004 motion	03681-0017	573970
12/23/1998			4.50			
10/29/1998	2179	Emily Davidson Invoice=285637	0.50	RETRIEVING BOXES FOR TED	03681-0017	573971
12/23/1998			0.50			
10/30/1998	0102	Theodore Gewertz Invoice=285637	2.50	DRAFT 2004 MOTION & REVIEW EXPERT material	03681-0017	573972
12/23/1998			2.50			
10/30/1998	0211	Chaim J. Fortgang Invoice=285637	0.60	T/C KURTZ-SIDRANE	03681-0017	573973
12/23/1998			0.60			
10/30/1998	0268	Richard G. Mason Invoice=285637	4.50	REVIEWED MOTIONS AND OTHER DOCS. from Company.	03681-0017	573974
12/23/1998			4.50			
11/02/1998	0102	Theodore Gewertz Invoice=285637	3.50	DRAFT 2004 MOTION	03681-0017	573975
12/23/1998			3.50			
11/03/1998	0268	Richard G. Mason Invoice=286207	1.50	Prepared for and attended Bank call.	03681-0017	13750
01/25/1999			1.50			
11/03/1998	0211	Chaim J. Fortgang Invoice=285637	1.80	BANK GROUP CONF CALL(5), MISC T/C Significant holders, T/c Brennen COUNSEL RE CORPORATE GOVERNANCE (.3). REVIEW OF LIQUIDATION ANALYSIS	03681-0017	573976
12/23/1998			1.80			
			(.5)			
11/03/1998	0102	Theodore Gewertz Invoice=285637	0.40	OC RGM	03681-0017	573977
12/23/1998			0.40			
11/04/1998	0211	Chaim J. Fortgang Invoice=285637	0.60	REVIEW OF LIQUIDATION ANALYSIS	03681-0017	573978
12/23/1998			0.60			
11/04/1998	0102	Theodore Gewertz Invoice=285637	2.20	DRAFT 2004 MOTION	03681-0017	573979
12/23/1998			2.20			
11/05/1998	0268	Richard G. Mason Invoice=286207	2.50	Reviewed motions from Debtor.	03681-0017	13751
01/25/1999			2.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
11/05/1998	0211	Chaim J. Fortgang	0.40	T/C HOLDERS OF DEBT RE: GECC proposal	03681-0017	573980
12/23/1998		Invoice=285637	0.40			
11/06/1998	0211	Chaim J. Fortgang	0.40	T/CNEW MONOGRAM PROPOSAL	03681-0017	573981
12/23/1998		Invoice=285637	0.40			
11/07/1998	0102	Theodore Gewertz	2.00	Revise draft of 2004 motion	03681-0017	13752
01/25/1999		Invoice=286207	2.00			
11/09/1998	0102	Theodore Gewertz	1.50	REVISE DRAFT OF 2004 MOTION; TC RGM, TC CJF	03681-0017	573982
12/23/1998		Invoice=285637	1.50			
11/09/1998	0211	Chaim J. Fortgang	1.30	T/c Gillespie, Zirinski, Newman, Sidrane,	03681-0017	1008015
04/12/1999		Invoice=286715	1.30	Thompson		
11/10/1998	0102	Theodore Gewertz	0.20	REVIEW 2004 MOTION.	03681-0017	573983
12/23/1998		Invoice=285637	0.20			
11/10/1998	0211	Chaim J. Fortgang	1.50	Sidrane(2), Kurtz Newman, Zirinski, re GE	03681-0017	1008023
04/12/1999		Invoice=286715	1.50	proposals		
11/11/1998	0268	Richard G. Mason	3.60	Reviewed docs. from Company and PW.	03681-0017	13753
01/25/1999		Invoice=286207	3.60			
11/11/1998	0211	Chaim J. Fortgang	0.50	T/c Newman, R Stern	03681-0017	1015339
04/12/1999		Invoice=286715	0.50			
11/12/1998	0211	Chaim J. Fortgang	0.80	T/C Pirms, Newman, Heine	03681-0017	1023860
04/12/1999		Invoice=286715	0.80			
11/13/1998	0268	Richard G. Mason	5.00	Prepared for and attended meeting w/GE Capital	03681-0017	13754
01/25/1999		Invoice=286207	5.00	(2.5); Prepared for and attended Committee call		
				(2.5).		
11/13/1998	0211	Chaim J. Fortgang	1.50	Newman, Holtzer, Zirinski; Meeting re: GECC	03681-0017	1023870
04/12/1999		Invoice=286715	1.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
11/16/1998	0211	Chaim J. Fortgang Invoice=285637	10.00	CREDITOR'S MEETING IN CHICAGO, travel to and from meeting, PREPARATION FOR MEETING, REVIEW OF OPERATING PLANS, LIQUIDATION ANALYSIS	03681-0017	573984
12/23/1998			10.00			
11/16/1998	0242	Amy R. Wolf Invoice=285637	1.50	READ DRAFT 2004 MOTION; ANALYZE same.	03681-0017	573985
12/23/1998			1.50			
11/17/1998	0268	Richard G. Mason Invoice=286207	3.00	Reviewed docs. from Company and from Committee	03681-0017	13755
01/25/1999			3.00	meeting.		
11/17/1998	0102	Theodore Gewertz Invoice=285637	0.20	TC ARW	03681-0017	573986
12/23/1998			0.20			
11/17/1998	0211	Chaim J. Fortgang Invoice=285637	1.00	MISC ISSUES RE 2004, REVIEW OF motions, and	03681-0017	573987
12/23/1998			1.00	drafts		
11/17/1998	0242	Amy R. Wolf Invoice=285637	0.50	COLLECT MATERIALS RE ABUSE OF fiduciary duty.	03681-0017	573988
12/23/1998			0.50			
11/18/1998	0102	Theodore Gewertz Invoice=286207	0.50	OC RGM. TC C.JF	03681-0017	13756
01/25/1999			0.50			
11/18/1998	0268	Richard G. Mason Invoice=286207	2.50	Reviewed docs. from Company and PW.	03681-0017	13757
01/25/1999			2.50			
11/18/1998	0242	Amy R. Wolf Invoice=285637	6.70	OFFICE CONFERENCE WITH RGM RE background (3.2);	03681-0017	573989
12/23/1998			6.70	background READING (3.5).		
11/18/1998	0211	Chaim J. Fortgang Invoice=286715	1.00	T/C Henry Miller, Zirinski, Newman	03681-0017	1023880
04/12/1999			1.00			
11/19/1998	0102	Theodore Gewertz Invoice=286207	1.00	Review Incoming, Revise 2004 motion.	03681-0017	13758
01/25/1999			1.00			
11/19/1998	0242	Amy R. Wolf Invoice=285637	1.40	READ WASSERSTEIN RETENTION application;	03681-0017	573990
12/23/1998			1.40	telephone conference WITH RGM RE SAME (.6);		
				REVIEW BACKGROUND MATERIALS (.8).		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
11/20/1998	0102	Theodore Gewertz Invoice=286207	1.20	Revision of 2004 motion; Corresp.	03681-0017	13759
01/25/1999			1.20			
11/23/1998	0102	Theodore Gewertz Invoice=286207	0.20	TC C.J.F.	03681-0017	13760
01/25/1999			0.20			
11/23/1998	0268	Richard G. Mason Invoice=286207	4.80	Prepared for and attended GE Capital meeting	03681-0017	13761
01/25/1999			4.80	(3.5); OFC Wolf re: GE Capital (1.3).		
11/23/1998	0211	Chaim J. Fortgang Invoice=285637	4.50	MEETING WITH GECC RE: PROPOSAL; T/c	03681-0017	573991
12/23/1998			4.50	miscellaneous holders: T/c NEWMAN; O/C TG, RGM, A. WOLF RE: PLEADINGS; 2004; CONVERSION MOTIONS		
11/23/1998	0271	Douglas K. Mayer Invoice=285637	1.00	O/C ARW RE 2004 ISSUES; REVIEW materials re	03681-0017	573992
12/23/1998			1.00	same.		
11/23/1998	0242	Amy R. Wolf Invoice=285637	4.70	REVIEW REVISED R. 2004 MOTION AND office	03681-0017	573993
12/23/1998			4.70	conference with R.G. Mason RE SAME (1.7); BEGIN REVISING SAME (1.5); OFFICE CONFERENCE WITH D. K. MAYER RE SAME AND POTENTIAL CAUSES OF ACTION (1.5).		
11/24/1998	0102	Theodore Gewertz Invoice=286207	2.50	Review RGM comments. Revise 2004 motion. Review	03681-0017	13762
01/25/1999			2.50	incoming material & pleadings.		
11/24/1998	0211	Chaim J. Fortgang Invoice=285637	0.80	REVIEW OF 2004 CONVERSION MOTION	03681-0017	573994
12/23/1998			0.80			
11/24/1998	0526	Barbara Kohli Invoice=285637	1.30	O/C ARW RE RESEARCH ASSIGNMENT 2004 examination	03681-0017	573995
12/23/1998			1.30	(0.3); read draft 2004 MOTION (0.5); WESTLAW RESEARCH RE 2004 EXAMINATION (0.5).		
11/24/1998	0242	Amy R. Wolf Invoice=285637	5.20	REVISE R. 2004 MOTION; OFFICE conference with	03681-0017	573996
12/23/1998			5.20	B. Kohli re RESEARCH RE SAME.		
11/25/1998	0102	Theodore Gewertz Invoice=286207	1.50	Edit draft motion & corresp.	03681-0017	13763
01/25/1999			1.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initial	Name/Invoice Number	Hours	Description	Matr. Number	Index
11/25/1998	0526	Barbara Kohl Invoice=285637	1.50	LEGAL RESEARCH RE 2004 examination.	03681-0017	573997
12/23/1998			1.50			
11/25/1998	0242	Amy R. Wolf Invoice=285637	2.80	REVISE R. 2004 MOTION.	03681-0017	573998
12/23/1998			2.80			
11/25/1998	0211	Chaim J. Fortgang Invoice=286715	1.50	T/c GECC. Kurtz, Feinberg, Wolf, S. Gorham,	03681-0017	1024708
04/12/1999			1.50	misc. issues re GECC Pleadings and settlement		
11/29/1998	0526	Barbara Kohl Invoice=285637	2.00	DRAFT PARAGRAPH FOR 2004 MOTION (1.0); read	03681-0017	573999
12/23/1998			2.00	cases re purpose of 2004 MOTION (1.0).		
11/30/1998	0102	Theodore Gewertz Invoice=286207	3.50	Review debtor material. TC CJF (4x) re 2004; TC	03681-0017	13764
01/25/1999			3.50	CJF-ARW re other motion. Review ARW 2004 draft.		
				TC ARW re ARW 2004 draft.		
11/30/1998	2230	Paul Polking Invoice=286207	2.00	Searched through 14 boxes of documents for Amy	03681-0017	13765
01/25/1999			2.00	Wolf searching for research on equitable		
				subordination.		
11/30/1998	0526	Barbara Kohl Invoice=285637	1.80	READ REVISED DRAFT OF RULE 2004 examination	03681-0017	574000
12/23/1998			1.80	(0.4); legal study re REQUIREMENTS FOR		
				CONVERSION MOTION (0.3); WESTLAW RESEARCH RE		
				1112(B)(1)(0.8); READ TREATISE RE SAME (0.3).		
11/30/1998	0242	Amy R. Wolf Invoice=285637	5.50	REVISE R. 2004 MOTION.	03681-0017	574001
12/23/1998			5.50			
11/30/1998	0211	Chaim J. Fortgang Invoice=286715	1.00	T/c A. Wolf re motion to Convert	03681-0017	1023917
04/12/1999			1.00			
12/01/1998	0102	Theodore Gewertz Invoice=286207	2.40	Review & revise redraft of 2004. Review	03681-0017	13766
01/25/1999			2.40	reports, etc. re Debtor performance		
12/01/1998	0526	Barbara Kohl Invoice=286207	8.30	Read cases re litigation issues (6.0); review	03681-0017	13767
01/25/1999			8.30	revised 2004 motion (0.3); WESTLAW research re		
				cases investigating transactions with insiders		
				(0.5); WESTLAW research re Committee's		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
				obligation to investigate possible causes of action where debtor fails to do so (0.5); read cases and treatise re same (1.0).		
12/01/1998	0242	Amy R. Wolf	4.50	Revise R. 2004 motion.	03681-0017	13768
01/25/1999		Invoice=286207	4.50			
12/01/1998	0268	Richard G. Mason	4.50	Prepared for and attended Bank and Committee calls.	03681-0017	13769
01/25/1999		Invoice=286207	4.50			
12/01/1998	2230	Paul Polking	8.00	Went through 14 boxes of documents looking for research done by Rich Feintuch regarding equitable subordination. Met with Mr. Feintuch to present findings.	03681-0017	13770
01/25/1999		Invoice=286207	8.00			
12/01/1998	0211	Chaim J. Fortgang	1.00	Meeting Price Waterhouse, misc t/c re GECC.	03681-0017	1036249
04/12/1999		Invoice=286715	1.00	settlement		
12/02/1998	0102	Theodore Gewertz	1.50	Review revision to letter re GECC re liq.	03681-0017	13771
01/25/1999		Invoice=286207	1.50	analysis; TC RGM. Review Incoming. Review 2004 motion revision & corresp.		
12/02/1998	0526	Barbara Kohl	7.80	Research re 2004 examination to investigate insider transactions (1.5); read cases re same (1.0); WESTLAW research re other litigation issues (1.0); read cases re same (3.0); further WESTLAW research re same (0.3); read cases re same (1.0).	03681-0017	13772
01/25/1999		Invoice=286207	7.80			
12/02/1998	0242	Amy R. Wolf	5.70	Revise R. 2004 motion (5); draft motion (5.2).	03681-0017	13773
01/25/1999		Invoice=286207	5.70			
12/02/1998	0211	Chaim J. Fortgang	0.80	T/C Newman re: settlement; Miscellaneous O/C	03681-0017	1031435
04/12/1999		Invoice=286715	0.80	RGM		
12/03/1998	0211	Chaim J. Fortgang	3.00	T/c Henry Miller; Review of pension motion,	03681-0017	13774
01/25/1999		Invoice=286207	3.00	other motion; Miscellaneous t/c holders of debt; 2004 finalized		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name (Invoice Number)	Hours	Description	Matter Number	Index
12/03/1998	2231	Alexander Burke Invoice=286207	1.70	Bankruptcy Brief cite check. Susan Kohl.	03681-0017	13775
01/25/1999			1.70			
12/03/1998	0102	Theodore Gewertz Invoice=286207	2.00	Review incoming material re debtors. Review & revise ARW draft of motion.	03681-0017	13776
01/25/1999			2.00			
12/03/1998	0518	David Bryan Invoice=286207	0.40	Review and revise draft 2004 motion.	03681-0017	13777
01/25/1999			0.40			
12/03/1998	0518	David Bryan Invoice=286207	0.40	Review and revise draft motion.	03681-0017	13778
01/25/1999			0.40			
12/03/1998	0518	David Bryan Invoice=286207	0.20	Telephone call and office conference with A. Wolf and R. Mason re case background, draft motions.	03681-0017	13779
01/25/1999			0.20			
12/03/1998	0526	Barbara Kohl Invoice=286207	10.00	Research re other litigation issues and read cases re same (9.5); review revised 2004 motion (0.5).	03681-0017	13780
01/25/1999			10.00			
12/03/1998	0242	Amy R. Wolf Invoice=286207	5.20	Revise and finalize R. 2004 motion (1.2); draft other motion (4.0)	03681-0017	13781
01/25/1999			5.20			
12/04/1998	0518	David Bryan Invoice=286207	4.60	Revise, finalize and proof Rule 2004 motion (2.2); Revise other motion (1.3); Telephone call with A. Wolf re revising other motion (1.1); Telephone calls with R. Mason, T. Gewertz and A. Wolf re confidentiality requirements (7); Telephone calls (4) with Dehney, Werkheimer re filing, serving 2004 motion (3).	03681-0017	13782
01/25/1999			4.60			
12/04/1998	0102	Theodore Gewertz Invoice=286207	1.20	Review motion drafts	03681-0017	13783
01/25/1999			1.20			
12/04/1998	0526	Barbara Kohl Invoice=286207	7.00	Read cases re other litigation issues (5.0); WESTLAW research re same (1.0); read more cases (1.0).	03681-0017	13784
01/25/1999			7.00			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
12/04/1998	0242	Amy R. Wolf Invoice=286207	0.60	Telephone conference with RGM and DCB re 2004 motion and other motion (4); telephone conference with DCB re same (2).	03681-0017	13785
12/06/1998	0269	Karen G. Krueger Invoice=286207	0.30	Review of petition re pension plan termination	03681-0017	13786
12/07/1998	0518	David Bryan Invoice=286207	3.20	Prepare for and meetings with R. Mason, A. Wolf re motion, case background and potential witnesses/documents (1); Review case background materials (1.8); Review debtor's 2004 response and discuss with R. Mason (4).	03681-0017	13787
12/07/1998	0102	Theodore Gewertz Invoice=286207	1.20	Review & revise redraft of motion. Review debtor answer to 2004 motion	03681-0017	13788
12/07/1998	0526	Barbara Kohl Invoice=286207	6.20	Research and read cases re other litigation issues (2.5); research re standing of party to executory contract to oppose motion (1.5); read cases re same (1.0); read draft motion (0.5); check cites in same (0.2); research re other Ch. 11 cases (0.5).	03681-0017	13789
12/07/1998	0242	Amy R. Wolf Invoice=286207	8.10	Get comments from CJF and RGM re motion (6); revise same (6.6); office conference with DCB re planning discovery (5); read debtor's objection to 2004 motion and consider reply (4).	03681-0017	13790
12/07/1998	0271	Douglas K. Mayer Invoice=286207	0.50	O/C ARW re 2004 and related issues.	03681-0017	13791
12/08/1998	0102	Theodore Gewertz Invoice=286207	1.00	Revise motion draft; review corresp. TC ARW	03681-0017	13792
12/08/1998	0518	David Bryan Invoice=286207	0.30	Review GECC's 2004 opposition and discuss with A. Wolf and R. Mason.	03681-0017	13793

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
12/08/1998	0242	Amy R. Wolf Invoice=286207	3.50	Revise motion.	03681-0017	13794
01/25/1999			3.50			
12/08/1998	0526	Barbara Kohl Invoice=286207	4.90	Research re decisions in other Ch. 11 cases	03681-0017	13795
01/25/1999			4.90	(0.8); research re consideration of interest of party to executory contract in determining rejection of same (3.5); draft rider for brief (0.3); read revised motion (0.3).		
12/08/1998	0268	Richard G. Mason Invoice=286207	4.00	Reviewed docs. from Company. ARW.	03681-0017	13796
01/25/1999			4.00			
12/09/1998	0102	Theodore Gewertz Invoice=286207	2.50	Review liquid. analysis. Review draft reply re	03681-0017	13797
01/25/1999			2.50	2004 motion. TC ARW		
12/09/1998	0518	David Bryan Invoice=286207	0.30	Telephone call with A. Wolf re discovery demand	03681-0017	13798
01/25/1999			0.30	(1); Review and comment on draft 2004 reply (2).		
12/09/1998	0242	Amy R. Wolf Invoice=286207	5.50	Work on financial analysis for motion (4.0);	03681-0017	13799
01/25/1999			5.50	draft reply to 2004 responses (1.5).		
12/09/1998	0526	Barbara Kohl Invoice=286207	2.70	Read cases re other litigation issues (2.5);	03681-0017	13800
01/25/1999			2.70	read reply to debtor's and GECC's response (0.2).		
12/10/1998	2218	Patricia Altar Invoice=286207	0.50	Bill preparation.	03681-0017	13801
01/25/1999			0.50			
12/10/1998	0242	Amy R. Wolf Invoice=286207	5.20	Draft affidavit in support of motion (3.5);	03681-0017	13802
01/25/1999			5.20	conference call with Kevin Regan re same (.5); draft reply re 2004 motion (1.2)		
12/10/1998	0102	Theodore Gewertz Invoice=286207	3.40	Review GECC answer to 2004. Revise draft reply.	03681-0017	13803
01/25/1999			3.40	TC ARW.		
12/10/1998	0211	Chaim J. Fortgang	0.80	T/C Prims, Goldberg, Heisley, RGM, Kurtz	03681-0017	1048272

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/ Invoice Number	Hours	Description	Matter Number	Index
06/07/1999		Invoice=287630	0.80			
12/11/1998	2218	Patricia Attar	0.20	Bill preparation.	03681-0017	13804
01/25/1999		Invoice=286207	0.20			
12/11/1998	0102	Theodore Gewertz	5.50	Review Price Waterhouse markup of motion; edit	03681-0017	13805
01/25/1999		Invoice=286207	5.50	motion; review incoming reports re company		
12/14/1998	0242	Amy R. Wolf	6.80	Work on motion (5.2); office conference with	03681-0017	13806
01/25/1999		Invoice=286207	6.80	DCB in preparation of document demands (1.4); telephone conference with D. Abbott re status of 2004 motion (-2).		
12/14/1998	0518	David Bryan	1.40	Prepare for and meeting with A. Wolf to plan	03681-0017	13807
01/25/1999		Invoice=286207	1.40	discovery, document demands.		
12/14/1998	0102	Theodore Gewertz	0.40	Review reports	03681-0017	13808
01/25/1999		Invoice=286207	0.40			
12/15/1998	0242	Amy R. Wolf	6.40	Work on motion (5.5); office conference with	03681-0017	13809
01/25/1999		Invoice=286207	6.40	RGM re same (.9).		
12/15/1998	2218	Patricia Attar	0.20	Prepared Bill.	03681-0017	13810
01/25/1999		Invoice=286207	0.20			
12/15/1998	0102	Theodore Gewertz	1.20	Review & revise further ARW draft of motion	03681-0017	13811
01/25/1999		Invoice=286207	1.20			
12/15/1998	0268	Richard G. Mason	2.50	Prepared for and attended bank call.	03681-0017	13812
01/25/1999		Invoice=286207	2.50			
12/15/1998	0211	Chaim J. Fortgang	0.80	Bank Conf Call	03681-0017	1049712
06/07/1999		Invoice=287630	0.80			
12/16/1998	0242	Amy R. Wolf	3.20	Revise motion.	03681-0017	13813
01/25/1999		Invoice=286207	3.20			
12/16/1998	0526	Barbara Kohl	0.50	Read revised motion and affidavit DiNapoli.	03681-0017	13814

Matter Number: ,03681-0017
 Matter Description: ,MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
01/25/1999		Invoice=286207	0.50			
12/16/1998	0102	Theodore Gewertz	3.00	Review & revise redraft of motion. Review &	03681-0017	13815
01/25/1999		Invoice=286207	3.00	revise draft of DiNapoli Aff. TC CJF		
12/16/1998	0211	Chaim J. Fortgang	0.70	Miscellaneous t/c internal people re: motion	03681-0017	1060217
06/07/1999		Invoice=287630	0.70			
12/17/1998	2218	Patricia Altar	0.20	Bill preparation.	03681-0017	13816
01/25/1999		Invoice=286207	0.20			
12/17/1998	0102	Theodore Gewertz	0.50	Review incoming re signature. Review corresp.	03681-0017	13817
01/25/1999		Invoice=286207	0.50			
12/17/1998	0242	Amy R. Wolf	4.50	Revise motion.	03681-0017	13818
01/25/1999		Invoice=286207	4.50			
12/17/1998	0211	Chaim J. Fortgang	1.30	T/c Gillespie, Miller, Sidrane, Janice Stanton,	03681-0017	1060228
06/07/1999		Invoice=287630	1.30	re GECC issues		
12/18/1998	2218	Patricia Altar	0.20	Prepare bill.	03681-0017	13819
01/25/1999		Invoice=286207	0.20			
12/18/1998	0102	Theodore Gewertz	0.40	Review incoming	03681-0017	13820
01/25/1999		Invoice=286207	0.40			
12/18/1998	0242	Amy R. Wolf	0.10	Telephone conference with CJF.	03681-0017	13821
01/25/1999		Invoice=286207	0.10			
12/18/1998	0211	Chaim J. Fortgang	0.60	Kurtz Mason, re GECC issues	03681-0017	1052417
06/07/1999		Invoice=287630	0.60			
12/20/1998	0518	David Bryan	2.20	Draft document requests to GECC and Credit Card	03681-0017	13822
01/25/1999		Invoice=286207	2.20	Cos.		
12/21/1998	0211	Chaim J. Fortgang	1.30	Review of motion, and DiNapoli affidavit	03681-0017	13823
01/25/1999		Invoice=286207	1.30			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
12/21/1998	0242	Amy R. Wolf	3.80	Read materials from PwC re Signature (.4); read	03681-0017	13824
01/25/1999		Invoice=286207	3.80	Teamsters response re pension plan termination (.5); review draft discovery requests (.6); office conference with CJF re comments on draft (.3); office conference with DCB re document requests (.6); work thorough PwC revisions to motion and affidavit (1.2); office conference with DCB, RGM re document requests (.2).		
12/21/1998	0518	David Bryan	4.60	Meeting with A. Wolf re draft document requests	03681-0017	13825
01/25/1999		Invoice=286207	4.60	(.6); Meeting with R. Mason re questions on document requests (.4); Review case background materials and revise draft document requests to GECC and Credit Card Cos. re same and Wolf, Mason comments (3.6).		
12/21/1998	0268	Richard G. Mason	3.00	Reviewed pension objection.	03681-0017	13826
01/25/1999		Invoice=286207	3.00			
12/22/1998	0211	Chaim J. Fortgang	1.00	T/c Gillespie and review of motions	03681-0017	13827
01/25/1999		Invoice=286207	1.00			
12/22/1998	0518	David Bryan	3.80	Review S. Abramowitz memo re credit card	03681-0017	13828
01/25/1999		Invoice=286207	3.80	arrangements and e-mail re revising document requests accordingly (1); Prepare for and office conference with A. Wolf re revising document requests (.5); Drafting and revision of GECC document requests (2.3).		
12/22/1998	0242	Amy R. Wolf	6.70	Review PwC revisions to motion and affidavit	03681-0017	13829
01/25/1999		Invoice=286207	6.70	(2.2); meet with PwC re same (2.5); revise same (2.0).		
12/22/1998	0268	Richard G. Mason	3.50	Reviewed docs. from Company.	03681-0017	13830
01/25/1999		Invoice=286207	3.50			
12/22/1998	2218	Patricia Attar	0.20	Prepare bill.	03681-0017	13831
01/25/1999		Invoice=286207	0.20			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
12/22/1998	1206	Martin Lebwahl Invoice=286289	6.50	Research for memo re: GECC issues	03681-0017	13832
02/28/1999			6.50			
12/23/1998	0102	Theodore Gewertz Invoice=286207	0.20	Review & revise doc. request. Review Bryan memo	03681-0017	13833
01/25/1999			0.20			
12/23/1998	0518	David Bryan Invoice=286207	3.60	Conference with A. Wolf re comments on GECC	03681-0017	13834
01/25/1999			3.60	document requests (8); Telephone calls (2x) with G. Holtzer re accepting service for GECC and responses to document requests (2); Revisions to GECC document requests (2.1); Office conference with R. Mason re comments on GECC document requests (3); Cover memo re document requests and distribute (2).		
12/23/1998	0242	Amy R. Wolf Invoice=286207	5.60	Revise motion (2.7); review draft document request to GECC (4); office conference with DCB re same (8); telephone conference with K. Regan re motion (6); revise same (5); telephone conference with CJF re same (2); finalize (4)	03681-0017	13835
01/25/1999			5.60			
12/23/1998	1206	Martin Lebwahl Invoice=286289	7.00	Research and written work re: GECC issues	03681-0017	13836
02/28/1999			7.00			
12/24/1998	0211	Chaim J. Fortgang Invoice=286207	1.40	Finalization of Motion and 2004 reports	03681-0017	13837
01/25/1999			1.40			
12/24/1998	0242	Amy R. Wolf Invoice=286207	1.80	Review revised GECC document requests (5); office conference with DCB re same (5); review of Montgomery Ward document requests (4); office conference with DCB re same (4).	03681-0017	13838
01/25/1999			1.80			
12/24/1998	0268	Richard G. Mason Invoice=286207	4.50	Reviewed ARW motion.	03681-0017	13839
01/25/1999			4.50			
12/24/1998	0518	David Bryan	4.30	Revise, finalize and arrange service of 2004	03681-0017	13840

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
01/25/1999		Invoice=286207	4.30	requests.		
12/24/1998	1206	Martin Lebowohl Invoice=286289	6.50	Wrote memo re: GECC issues.	03681-0017	13841
02/28/1999			6.50			
12/28/1998	2120	Caren Brooks Invoice=286207	1.00	Bill Preparation	03681-0017	13842
01/25/1999			1.00			
12/28/1998	0242	Amy R. Wolf Invoice=286207	0.50	Telephone conferences with RGM, DCB.	03681-0017	13843
01/25/1999			0.50			
12/28/1998	0518	David Bryan Invoice=286207	0.60	Telephone calls with A. Wolf and Abbott re 2004 requests (.1); Review Lebowohl memo on 510(c) and voicemail with A. Wolf re same (.5).	03681-0017	13844
01/25/1999			0.60			
12/28/1998	0211	Chaim J. Fortgang Invoice=287630	1.00	Conference call	03681-0017	1060243
06/07/1999			1.00			
12/29/1998	0211	Chaim J. Fortgang Invoice=286207	0.60	t/c RGM, Al Taylor re: filing of conversion motion	03681-0017	13845
01/25/1999			0.60			
12/30/1998	0242	Amy R. Wolf Invoice=286207	1.50	Finalize motion.	03681-0017	13846
01/25/1999			1.50			
12/30/1998	0526	Barbara Kohl Invoice=286207	4.00	OCs with paralegal re motion; review	03681-0017	13847
01/25/1999			4.00	paralegal's comments and mark-up; review affidavit; review revisions.		
12/30/1998	2224	Eoin Padraig Beirne Invoice=286207	5.50	Brief with Barbara Kohl	03681-0017	13848
01/25/1999			5.50			
12/30/1998	0211	Chaim J. Fortgang Invoice=287630	1.50	Draft conversion motion; Miscellaneous t/c H.	03681-0017	1060254
06/07/1999			1.50	Miller re: GE settlement		
12/31/1998	0211	Chaim J. Fortgang Invoice=287630	0.50	t/c Newman, Miller re: settlement	03681-0017	1060262
06/07/1999			0.50			
01/03/1999	0102	Theodore Gewertz	0.50	Review Incoming	03681-0017	13849

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name (Invoice Number)	Hours	Description	Matter Number	Index
02/28/1999		Invoice=286289	0.50			
01/04/1999	2218	Patricia Attar	0.10	T/C with Ricky Mason re: Montgomery Ward fee	03681-0017	13850
02/28/1999		Invoice=286289	0.10	application and expense report for Committee member.		
01/04/1999	0518	David Bryan	0.10	Review Miller and C. Fortgang motion	03681-0017	13851
02/28/1999		Invoice=286289	0.10	correspondence and discuss same with R. Mason.		
01/04/1999	0102	Theodore Gewertz	1.00	Review corresp. & draft of motion.	03681-0017	13852
02/28/1999		Invoice=286289	1.00			
01/04/1999	0268	Richard G. Mason	2.40	T/C Linstrom re: axciom; EPA (.2); T/c Stern re	03681-0017	1015462
04/12/1999		Invoice=286715	2.40	Committee motion (.2); Reviewed motions from Debtor (2.0).		
01/05/1999	2218	Patricia Attar	1.00	Prepare bill for expense report of Committee	03681-0017	13853
02/28/1999		Invoice=286289	1.00	members;		
01/05/1999	0102	Theodore Gewertz	0.40	Review corresp. Review debtor reports	03681-0017	13854
02/28/1999		Invoice=286289	0.40			
01/05/1999	0211	Chaim J. Fortgang	0.50	T/c GECC, holders; Bank conference call	03681-0017	13855
02/28/1999		Invoice=286289	0.50			
01/05/1999	0268	Richard G. Mason	0.50	Reviewed motions.	03681-0017	1015486
04/12/1999		Invoice=286715	0.50			
01/06/1999	2218	Patricia Attar	0.10	Telephone call to Phil Deik at Montgomery Ward	03681-0017	13856
02/28/1999		Invoice=286289	0.10	and Ernie Matlock re expense reimbursement for Dennis Kennedy.		
01/06/1999	0269	Karen G. Krueger	1.00	conf. call with Ricky Mason, Gary Ford et al re	03681-0017	13857
02/28/1999		Invoice=286289	1.00	pension plan termination; prep. & followup to same.		
01/06/1999	0268	Richard G. Mason	3.00	Prepared for and attended call w/Krueger	03681-0017	1016444
04/12/1999		Invoice=286715	3.00	Debtor's counsel re: pension plan termination.		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
01/07/1999	0102	Theodore Gewertz Invoice=286289	0.20	Review Incoming	03681-0017	13858
02/28/1999			0.20			
01/07/1999	0268	Richard G. Mason Invoice=286715	2.50	Prepared for and attended meeting at Well.	03681-0017	1016460
04/12/1999			2.50	Gotshal w/Miller and Newman, C.J.F re: plan.		
01/07/1999	0211	Chaim J. Fortgang Invoice=287763	1.00	T/C Miller, Newman re: settlement	03681-0017	1065477
06/17/1999			1.00			
01/08/1999	2218	Patricia Attar Invoice=286289	0.50	Committee Expense Reimbursement letter.	03681-0017	13859
02/28/1999			0.50			
01/08/1999	0518	David Bryan Invoice=286289	0.10	Telephone call with A. Wolf re document	03681-0017	13860
02/28/1999			0.10	production.		
01/08/1999	0102	Theodore Gewertz Invoice=286289	0.40	Review Incoming reports & material	03681-0017	13861
02/28/1999			0.40			
01/08/1999	0268	Richard G. Mason Invoice=286715	2.00	Reviewed committee motion, Company reports.	03681-0017	1016481
04/12/1999			2.00			
01/08/1999	0211	Chaim J. Fortgang Invoice=287763	1.20	T/C Tresnowski re: Brennan; T/C holders re:	03681-0017	1062192
06/17/1999			1.20	GECC issues		
01/11/1999	0518	David Bryan Invoice=286289	0.10	Telephone calls with A. Wolf, R. Chesley (Jones	03681-0017	13862
02/28/1999			0.10	Day) re negotiating 2004 requests.		
01/11/1999	0268	Richard G. Mason Invoice=286715	1.50	Reviewed motions from Debtor.	03681-0017	1016502
04/12/1999			1.50			
01/12/1999	0518	David Bryan Invoice=286289	0.60	Telephone call with R. Chesley re 2004 response	03681-0017	13863
02/28/1999			0.60	(2); Office conference with A. Wolf, R. Mason		
				re same and narrowing scope of requests. call		
				K. Regan re same (.4).		
01/12/1999	0518	David Bryan Invoice=286289	0.50	Review weekly flash report to creditors; Review	03681-0017	13864
02/28/1999			0.50	2004 requests to prepare for Chesley		

Date	Initials	Name/Invoice Number	Hours	Description	Waiver Number	Index
				negotiations.		
01/12/1999	0211	Chaim J. Fortgang Invoice=286289	1.30	T/c Sidrane, H. Miller re: GECC waiver and	03681-0017	13865
02/28/1999			1.30	response; Spencer Heine and Kurtz re: GECC amendment		
01/12/1999	0242	Amy R. Wolf Invoice=286289	0.40	Office conferences re document request.	03681-0017	13866
02/28/1999			0.40			
01/12/1999	0102	Theodore Gewertz Invoice=286289	0.50	Review incoming P-W memo	03681-0017	13867
02/28/1999			0.50			
01/12/1999	0268	Richard G. Mason Invoice=286715	1.50	Memo to Committee re: PW report; Committee	03681-0017	1016523
04/12/1999			1.50	motion.		
01/13/1999	0609	Susan Powell Invoice=286289	2.10	Research re pension plan terminations and rules	03681-0017	13868
02/28/1999			2.10	applicable to spinoff/terminations		
01/13/1999	0269	Karen G. Krueger Invoice=286289	0.50	conversation SP and followup research.	03681-0017	13869
02/28/1999			0.50			
01/13/1999	0518	David Bryan Invoice=286289	0.20	Telephone calls with A. Wolf, R. Mason and	03681-0017	13870
02/28/1999			0.20	Chesley (Jones Day) re 2004 requests.		
01/13/1999	0268	Richard G. Mason Invoice=286715	3.00	Reviewed DIP proposal (1.0); Prepared for and	03681-0017	1016545
04/12/1999			3.00	attended Cred. Comm. call (2.0).		
01/13/1999	0211	Chaim J. Fortgang Invoice=287763	2.00	Kurtz (3x), Reagan, Conf Call Heine, Jurtz re-	03681-0017	1062482
06/17/1999			2.00	Callins, DiNapoli misc issues re POR and GECC Settlement		
01/14/1999	0609	Susan Powell Invoice=286289	1.80	Research re rules applicable to	03681-0017	13871
02/28/1999			1.80	spinoff/terminations		
01/14/1999	0268	Richard G. Mason Invoice=286715	2.00	Prepared for and attended Committee call re:	03681-0017	1016564
04/12/1999			2.00	store closings, other matters.		
01/14/1999	0211	Chaim J. Fortgang	2.00	Committee Conference Call re GECC settlement.	03681-0017	1062495

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hour	Description	Writer Number	Index
06/17/1999		Invoice=287763	2.00	Kurtz Miller, Heine, Newman, T/C. Gillespie		
01/15/1999	0609	Susan Powell	3.20	Research re plan terminations and timing of	03681-0017	13872
02/28/1999		Invoice=286289	3.20	various notices; lexis search re revenue rulings, PLR's, cases, etc.		
01/15/1999	2839	Elizabeth Grunwald	0.70	Did research to find Joint Guidelines on Asset	03681-0017	13873
02/28/1999		Invoice=286289	0.70	Revisions from 5/84, issued by IRS, PBGC and Dept. of Labor, obtained additional copy from PBGC via fax on 1/20. (S.Powell)		
01/15/1999	0102	Theodore Gewertz	0.20	Review incoming	03681-0017	13874
02/28/1999		Invoice=286289	0.20			
01/15/1999	0268	Richard G. Mason	1.50	Prepared Committee minutes (.5); Reviewed Debtor motion papers (1.0).	03681-0017	1016582
04/12/1999		Invoice=286715	1.50			
01/16/1999	0609	Susan Powell	2.70	Research re requirements and deadlines for pension plan terminations	03681-0017	13875
02/28/1999		Invoice=286289	2.70			
01/17/1999	0518	David Bryan	0.20	Telephone calls with R. Mason, A. Wolf and K. Regan (PriceWaterhouse) re 2004 requests.	03681-0017	13876
02/28/1999		Invoice=286289	0.20			
01/17/1999	0242	Amy R. Wolf	0.50	Telephone conferences with DCB re document requests.	03681-0017	13877
02/28/1999		Invoice=286289	0.50			
01/18/1999	0518	David Bryan	0.90	Call with A. Wolf, R. Mason, Regan re debtor's 2004 response (-5); Call with debtors (Chesley, controller) re 2004 responses (-4).	03681-0017	13878
02/28/1999		Invoice=286289	0.90			
01/18/1999	0242	Amy R. Wolf	0.80	Conference calls re document request.	03681-0017	13879
02/28/1999		Invoice=286289	0.80			
01/19/1999	2218	Patricia Altar	0.50	Prepared bill.	03681-0017	13880
02/28/1999		Invoice=286289	0.50			
01/19/1999	0242	Amy R. Wolf	0.50	Review recent filings.	03681-0017	13881
02/28/1999		Invoice=286289	0.50			

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
01/19/1999	0102	Theodore Gewertz Invoice=286289	0.30	Review incoming	03681-0017	13882
02/28/1999			0.30			
01/19/1999	0268	Richard G. Mason Invoice=286715	2.00	Reviewed docs. from Company re: sale DIP	03681-0017	1016608
04/12/1999			2.00	Amendment (1.0): Prepared for and attended bank call (1.0).		
01/19/1999	0211	Chaim J. Fortgang Invoice=287763	0.50	Bank conference call	03681-0017	1063539
06/17/1999			0.50			
01/20/1999	0609	Susan Powell Invoice=286289	5.80	Research re: pension termination issues; lexis	03681-0017	13883
02/28/1999			5.80	search re: same; memo re: same		
01/20/1999	2218	Patricia Altar Invoice=286289	0.30	Prepared bill.	03681-0017	13884
02/28/1999			0.30			
01/20/1999	0242	Amy R. Wolf Invoice=286289	0.50	Review recent filings.	03681-0017	13885
02/28/1999			0.50			
01/20/1999	0102	Theodore Gewertz Invoice=286289	0.20	Review incoming	03681-0017	13886
02/28/1999			0.20			
01/20/1999	0268	Richard G. Mason Invoice=286715	2.00	Prepared for and attended meeting w/GE Capital.	03681-0017	1016630
04/12/1999			2.00			
01/20/1999	0211	Chaim J. Fortgang Invoice=287763	2.30	Meeting GECC, WGM and Blackstone re:	03681-0017	1063548
06/17/1999			2.30	settlement; T/C Roche, Gillespie, Savas, Kurtz, Dinapoli, Sidraire re: same		
01/21/1999	0609	Susan Powell Invoice=286289	3.60	Conference call with KAK, Susan Daley, et al	03681-0017	13887
02/28/1999			3.60	re: proposed plan termination; meeting with KAK re: same. Research re: IRC definition of plan termination date.		
01/21/1999	0269	Karen G. Krueger Invoice=286289	1.30	Prep for participation in t/c/ re pension plan	03681-0017	13888
02/28/1999			1.30			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
01/21/1999	0518	David Bryan Invoice=286289	1.60	Prepare for and meeting with GECC counsel, A.	03681-0017	13889
02/28/1999			1.60	Wolf, Regan and Polly (PWC) re 2004 responses and document production.		
01/21/1999	0242	Amy R. Wolf Invoice=286289	1.00	Meeting with Weil, Gotshal & Manges re document request.	03681-0017	13890
02/28/1999			1.00			
01/21/1999	0102	Theodore Gewertz Invoice=286289	0.10	Review Incoming	03681-0017	13891
02/28/1999			0.10			
01/21/1999	0268	Richard G. Mason Invoice=286715	2.50	Prepared for and attended Committee call.	03681-0017	1016657
04/12/1999			2.50			
01/21/1999	0211	Chaim J. Fortgang Invoice=287763	2.80	Committee conference call: T/C Alex Clark re: 2.80 settlement: T/C H.R. Miller, Kurtz, DeLeon	03681-0017	1063562
06/17/1999						
01/22/1999	0211	Chaim J. Fortgang Invoice=286289	0.50	Misc T/c Committee members, Harvey Miller	03681-0017	13892
02/28/1999			0.50			
01/22/1999	0102	Theodore Gewertz Invoice=286289	0.40	Review Incoming	03681-0017	13893
02/28/1999			0.40			
01/24/1999	0269	Karen G. Krueger Invoice=286289	0.20	review of PLR re plan merger	03681-0017	13894
02/28/1999			0.20			
01/25/1999	0211	Chaim J. Fortgang Invoice=286289	1.00	T/c Newman, H. Miller; Miscellaneous t/c holders re: GECC	03681-0017	13895
02/28/1999			1.00			
01/25/1999	0102	Theodore Gewertz Invoice=286289	0.80	Review Debtors' Responses to Doc Request.	03681-0017	13896
02/28/1999			0.80	Review Incoming		
01/25/1999	0268	Richard G. Mason Invoice=286715	3.00	Reviewed store closing and DIP amendment	03681-0017	1016699
04/12/1999			3.00	motions (2.0); Memo to committee re: miscellaneous motions (1.0).		
01/26/1999	0242	Amy R. Wolf Invoice=286289	0.10	Telephone conference with K. Regan re document	03681-0017	13897
02/28/1999			0.10	review.		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
01/26/1999	0102	Theodore Gewertz Invoice=286289	0.30	Review Incoming	03681-0017	13898
02/28/1999			0.30			
01/26/1999	0518	David Bryan Invoice=286289	1.00	Revise confidentiality stipulation.	03681-0017	13899
02/28/1999			1.00			
01/26/1999	0268	Richard G. Mason Invoice=286715	2.80	Prepared for and attended calls with GE	03681-0017	1016722
04/12/1999			2.80	Capital, PW, Blackstone re: plan negotiations.		
01/26/1999	0211	Chaim J. Fortgang Invoice=287763	3.00	T/c HMiller, LThompson, RStem, Meeting	03681-0017	1064510
06/17/1999			3.00	(Newman, DiNapoli,) Holtzer		
01/27/1999	0211	Chaim J. Fortgang Invoice=286289	1.30	Miscellaneous t/c Miller, Committee members re:	03681-0017	13900
02/28/1999			1.30	GECC deal		
01/27/1999	0242	Amy R. Wolf Invoice=286289	1.60	Office conference with R.G. Mason re status of	03681-0017	13901
02/28/1999			1.60	negotiations (-); various office conferences		
				with D.C. Bryan re draft confidentiality		
				agreement and review document responses (1.5)		
01/27/1999	0518	David Bryan Invoice=286289	1.60	Review document binder from PWC re Rule 2004	03681-0017	13902
02/28/1999			1.60	document review.		
01/27/1999	0518	David Bryan Invoice=286289	2.50	Redraft and revise confidentiality stipulation	03681-0017	13903
02/28/1999			2.50	and cover memo to Debtor/GECC; Meet and		
				numerous telephone calls with A. Wolf re same.		
01/27/1999	0268	Richard G. Mason Invoice=286715	2.00	Reviewed docs. from Company.	03681-0017	1016739
04/12/1999			2.00			
01/28/1999	0242	Amy R. Wolf Invoice=286289	2.50	Prepare to file motion; deal with debtor's	03681-0017	13904
02/28/1999			2.50	motions to seal, etc.		
01/28/1999	0102	Theodore Gewertz Invoice=286289	2.00	Review motions to seal record & expedite	03681-0017	13905
02/28/1999			2.00	motion. Review research & prior papers re		
				motion to seal. TC DCB		
01/28/1999	0518	David Bryan	0.50	Telephone call with Schiller (GECC) re	03681-0017	13906

Date	Bill#	Name/Invoice Number	Hours	Description	Matter Number	Index
02/28/1999		Invoice=286289	0.50	confidentiality agreement, 2004 production (2); Discuss settlement with R. Mason, A. Wolf and review press release (3).		
01/28/1999	0211	Chaim J. Fortgang	4.00	T/C Bank of NY (2x) re: settlement, claims	03681-0017	1064523
06/17/1999		Invoice=287763	4.00	issues; T/C HRM (2x) re: above, RGM, Kurtz (3x), Newman, Kennedy, Sidraine (2x)		
01/29/1999	0102	Theodore Gewertz	0.20	Review incoming+	03681-0017	13907
02/28/1999		Invoice=286289	0.20			
01/29/1999	0211	Chaim J. Fortgang	2.80	Conference call (Committee, H.R. Miller,	03681-0017	1065490
06/17/1999		Invoice=287763	2.80	Seifer, Norm G.) re: plan		
02/01/1999	0211	Chaim J. Fortgang	0.80	T/c holders, H. Miller re: GE issues	03681-0017	1009211
04/12/1999		Invoice=286715	0.80			
02/01/1999	0268	Richard G. Mason	2.00	Many T/Cs to Weill Gotshal, Jones Day, C.J.F re:	03681-0017	1022676
04/12/1999		Invoice=286715	2.00	agreement.		
02/02/1999	0102	Theodore Gewertz	0.20	Review incoming	03681-0017	1009473
04/12/1999		Invoice=286715	0.20			
02/02/1999	0211	Chaim J. Fortgang	2.00	Bank conference call; Miscellaneous t/c holders	03681-0017	1009487
04/12/1999		Invoice=286715	2.00	of debt re: GECC settlement; T/C Kurtz re: claims and Lechmere issues		
02/02/1999	0268	Richard G. Mason	2.50	Prepared for and attended Bank call.	03681-0017	1022681
04/12/1999		Invoice=286715	2.50			
02/03/1999	0102	Theodore Gewertz	0.10	Review incoming	03681-0017	1009739
04/12/1999		Invoice=286715	0.10			
02/03/1999	0268	Richard G. Mason	1.50	T/C Unstrom, bank creditors' re: status of	03681-0017	1022688
04/12/1999		Invoice=286715	1.50	plan discussions.		
02/03/1999	0211	Chaim J. Fortgang	0.80	T/C Heine, Goddu, Mason, Kurtz re: GE issues	03681-0017	1067539
06/17/1999		Invoice=287763	0.80			

Matter Number: .03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
02/04/1999	0211	Chaim J. Fortgang Invoice=286715	1.80	Misc T/c Holders re GECC deal, t/c Policano re	03681-0017	1010011
04/12/1999			1.80	forty t/c Kurtz, Heine, Goddu re bank issues		
02/04/1999	0268	Richard G. Mason Invoice=286715	2.00	Many T/Cs to creditors re: plan negotiations.	03681-0017	1022695
04/12/1999			2.00			
02/05/1999	0211	Chaim J. Fortgang Invoice=286715	1.00	T/c Various holders re deal (GECC) t/c	03681-0017	1010270
04/12/1999			1.00	Gillespie, Stern re Bank Guarantee at Lechmere		
02/08/1999	0102	Theodore Gewertz Invoice=286715	0.20	Review incoming	03681-0017	1011551
04/12/1999			0.20			
02/08/1999	0211	Chaim J. Fortgang Invoice=286715	0.40	Miscellaneous t/c Kurtz	03681-0017	1011565
04/12/1999			0.40			
02/09/1999	0211	Chaim J. Fortgang Invoice=289008	0.40	O/C RGM, Miller, A. Wolf, re: Term Sheet	03681-0017	1093679
08/31/1999			0.40	and claims issues		
02/10/1999	0242	Amy R. Wolf Invoice=286715	10.50	travel to Chicago (4.0); attend committee	03681-0017	1012100
04/12/1999			10.50	meeting (2.5); return from Chicago (4.0);		
02/10/1999	0211	Chaim J. Fortgang Invoice=286715	12.00	Committee Meeting Chicago, Travel to and from.	03681-0017	1012736
04/12/1999			12.00	principally on Claims matters		
02/17/1999	0268	Richard G. Mason Invoice=286715	4.00	Worked on term sheet re: GE.	03681-0017	1023943
04/12/1999			4.00			
02/18/1999	0268	Richard G. Mason Invoice=286715	2.50	T/C Committee members and creditors re: GE	03681-0017	1023947
04/12/1999			2.50	issues.		
02/19/1999	0268	Richard G. Mason Invoice=286715	3.00	Many T/Cs to creditors re: settlement (1.5);	03681-0017	1023951
04/12/1999			3.00	Worked on term sheet (1.5).		
02/22/1999	2218	Patricia Attar Invoice=286715	0.50	Prepared Bill.	03681-0017	1013805
04/12/1999			0.50			
02/22/1999	0242	Amy R. Wolf	0.20	Office conference with RGM; telephone	03681-0017	1021248

Matter Number: .03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
04/12/1999		Invoice=286715	0.20	conference with Morgan Stanley.		
02/22/1999	0268	Richard G. Mason Invoice=287247	2.00	Worked on GE term sheet.	03681-0017	1023956
05/07/1999			2.00			
02/23/1999	0211	Chaim J. Fortgang Invoice=286715	0.80	Review of Documents re Claims	03681-0017	1013815
04/12/1999			0.80			
02/26/1999	0102	Theodore Gewertz Invoice=286715	0.10	Review incoming	03681-0017	1020213
04/12/1999			0.10			
03/01/1999	2218	Patricia Altar Invoice=287247	1.00	Prepare bill.	03681-0017	1024759
05/07/1999			1.00			
03/01/1999	0242	Amy R. Wolf Invoice=287247	1.50	Claims analysis.	03681-0017	1029169
05/07/1999			1.50			
03/01/1999	0211	Chaim J. Fortgang Invoice=289008	0.80	Miscellaneous t/c re: GE settlement	03681-0017	1098517
08/31/1999			0.80			
03/02/1999	0242	Amy R. Wolf Invoice=287247	0.10	telephone conference with CJF re claims	03681-0017	1029176
05/07/1999			0.10	analysis.		
03/02/1999	0211	Chaim J. Fortgang Invoice=289008	1.00	Bank conference call: Humphrey	03681-0017	1093687
08/31/1999			1.00			
03/03/1999	0242	Amy R. Wolf Invoice=287247	0.20	Office conference with RGM re claims process.	03681-0017	1029181
05/07/1999			0.20			
03/04/1999	0242	Amy R. Wolf Invoice=287247	0.80	Claims analysis: telephone conference with R.	03681-0017	1029190
05/07/1999			0.80	Cleri re same.		
03/04/1999	0211	Chaim J. Fortgang Invoice=289008	1.80	Miscellaneous t/c HRM, Gillespie, Kurtz re:	03681-0017	1093705
08/31/1999			1.80	settlement		
03/08/1999	0211	Chaim J. Fortgang Invoice=287247	2.50	Meeting Miller, Newman re: term sheet for GECC;	03681-0017	1024021
05/07/1999			2.50	T/C Kurtz re: plan; T/C Wolf re: claims; T/C re: plan process		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Bill#	Name / Invoice Number	Hours	Description	Matter Number	Index
03/08/1999	0268	Richard G. Mason Invoice=287247	3.00	Prepared for and attended meeting with Harvey Miller, Holtzer, Newman re: GE Capital issues.	03681-0017	1024919
05/07/1999			3.00			
03/08/1999	0242	Amy R. Wolf Invoice=287247	2.50	Review draft letter from PWC re: claims analysis (1.5); t/c K. Regan re: same (1.0)	03681-0017	1029211
05/07/1999			2.50			
03/09/1999	0211	Chaim J. Fortgang Invoice=287247	1.80	T/c A. Wolf, re claims, t/c Miller re Term Sheet, t/c re Claims, review of letter re claims, memo to committee	03681-0017	1024555
05/07/1999			1.80			
03/09/1999	0268	Richard G. Mason Invoice=287247	1.50	Prepared memo for Committee.	03681-0017	1024958
05/07/1999			1.50			
03/09/1999	0242	Amy R. Wolf Invoice=287247	3.50	Claims analysis	03681-0017	1029222
05/07/1999			3.50			
03/10/1999	0242	Amy R. Wolf Invoice=287247	0.40	T/C CJF; o/c RGM re: Lechmere claim	03681-0017	1029233
05/07/1999			0.40			
03/10/1999	0211	Chaim J. Fortgang Invoice=289008	0.30	T/C B. Gregory	03681-0017	1098526
08/31/1999			0.30			
03/11/1999	0242	Amy R. Wolf Invoice=287247	1.70	Analyze Lechmere intercompany claim	03681-0017	1029245
05/07/1999			1.70			
03/12/1999	0242	Amy R. Wolf Invoice=287247	0.10	T/C J.Lindstrom	03681-0017	1029255
05/07/1999			0.10			
03/12/1999	0211	Chaim J. Fortgang Invoice=289008	0.50	T/C Kurtz	03681-0017	1098539
08/31/1999			0.50			
03/15/1999	0242	Amy R. Wolf Invoice=287247	3.50	Work on analysis of Lechmere intercompany claim; t/c RGM re: same (1.8); t/c K.Regan and J.Poll re: claims review process (2); o/c CJF and t/c J.Lindstrom re: Lechmere (8); draft memo to CJF re: claims process (3); t/c W.Sudell re: same (2); t/c CJF re: position on	03681-0017	1029277
05/07/1999			3.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
				exclusivity (.2)		
03/15/1999	0268	Richard G. Mason Invoice=287630	5.00	Reviewed Lechmere memo; T/C Wolf re: same	03681-0017	1051885
06/07/1999			5.00	(2.5); Prepared for and attended Committee call (2.5).		
03/15/1999	0211	Chaim J. Fortgang Invoice=289008	2.80	Committee C/Call re claims and plan issues T/C	03681-0017	1109889
08/31/1999			2.80	Holtzer, Kurtz, Miller re Term Sheet, Savas, Wolf, Gillespie, Mason and Caro, Ulrich		
03/16/1999	0242	Amy R. Wolf Invoice=287247	1.30	Office conf w/ RGM re: claims process (.3); t/c	03681-0017	1029919
05/07/1999			1.30	CJF (.1); t/c W.Sudell re: hearing (.1); t/c S.Heine and CJF re: claims process (.2); conf call w/ MW re: Maringo claim (.6)		
03/16/1999	2218	Patricia Attar Invoice=287247	0.20	Prepare bill.	03681-0017	1038165
05/07/1999			0.20			
03/16/1999	0268	Richard G. Mason Invoice=287630	2.50	Worked on plan of reorganization term sheet.	03681-0017	1051889
06/07/1999			2.50			
03/16/1999	0211	Chaim J. Fortgang Invoice=289008	1.30	Bank conference call; O/C A. Wolf re: claims	03681-0017	1118471
08/31/1999			1.30			
03/17/1999	0242	Amy R. Wolf Invoice=287247	0.20	Conf K.Regan re: Maringo claim	03681-0017	1029970
05/07/1999			0.20			
03/17/1999	2218	Patricia Attar Invoice=287247	0.50	Prepare bill.	03681-0017	1038242
05/07/1999			0.50			
03/17/1999	0268	Richard G. Mason Invoice=287630	1.50	Worked on term sheet.	03681-0017	1051892
06/07/1999			1.50			
03/18/1999	0242	Amy R. Wolf Invoice=287247	3.30	T/C K.Regan and J.Poll re: claims; mtg w/ Debtor (1.2); review claims matrix (1.5); t/c J.Lindstrom re: Lechmere (.2); t/c CJF re: claims (.2); t/c K.Regan re: mtg w/ Debtors	03681-0017	1030035
05/07/1999			3.30			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
			(.2)			
03/18/1999	0268	Richard G. Mason Invoice=287630	2.50	Reviewed docs. from Company.	03681-0017	1051895
06/07/1999			2.50			
03/19/1999	0211	Chaim J. Fortgang Invoice=287247	0.80	Review materials re claims, term sheet for GECC	03681-0017	1036758
05/07/1999			0.80	claims		
03/19/1999	0268	Richard G. Mason Invoice=287630	4.00		03681-0017	1051899
06/07/1999			4.00			
03/22/1999	0211	Chaim J. Fortgang Invoice=287247	1.00	T/C Holzer re: term sheet, Miscellaneous T/C	03681-0017	1029417
05/07/1999			1.00	holders		
03/22/1999	0242	Amy R. Wolf Invoice=287247	1.10	Revise PWC letter requesting claims info from	03681-0017	1036841
05/07/1999			1.10	Ward (8); t/c J.Poll w/ comments re: same		
			(.3)			
03/22/1999	0268	Richard G. Mason Invoice=287630	0.50	Reviewed class action motion.	03681-0017	1051903
06/07/1999			0.50			
03/23/1999	0211	Chaim J. Fortgang Invoice=287247	0.80	T/c A Wolf re litigation, t/c G. Holtzer re	03681-0017	1036891
05/07/1999			0.80	GECC term sheet		
03/23/1999	0242	Amy R. Wolf Invoice=287247	0.30	T/C C.JF (.1); t/c K.Regan (.1); t/c J.Lindstrom	03681-0017	1036912
05/07/1999			0.30	(.1)		
03/23/1999	0268	Richard G. Mason Invoice=287630	3.00	Reviewed materials re: term sheet, intercompany	03681-0017	1051912
06/07/1999			3.00	claim.		
03/24/1999	0242	Amy R. Wolf Invoice=287247	3.20	Conference call w/ Wards re: claims process	03681-0017	1036981
05/07/1999			3.20	(1.4); prepare for and participate in		
				conference call re: Lechmere w/ S.Vollman and		
				J.Lindstrom (8); draft memo to CJF and RGM re:		
				same (.2); t/c Kevin Regan and Denise Andrews		
				re: claims process (.8)		
03/25/1999	0242	Amy R. Wolf	0.60	Analysis of Lechmere claim: t/c J.Lindstrom and	03681-0017	1037029

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
05/07/1999		Invoice=287247	0.60	o/c CJF re: same		
03/25/1999	0211	Chaim J. Fortgang Invoice=289008	1.50	T/C Hamilton Beach, Stanton, Humphrey;	03681-0017	1109899
08/31/1999			1.50	Miscellaneous t/c WGM, RGM re: term sheet		
03/26/1999	0268	Richard G. Mason Invoice=287630	2.00	Worked on term sheet re: POR.	03681-0017	1051927
06/07/1999			2.00			
03/26/1999	0211	Chaim J. Fortgang Invoice=287630	1.80	Review of GECC term sheet; Miscellaneous T/C	03681-0017	1060270
06/07/1999			1.80	Miller and Holtzer, RGM revision		
03/29/1999	0242	Amy R. Wolf Invoice=287247	5.30	Analyze materials re: Maringo claim (2.2);	03681-0017	1037164
05/07/1999			5.30	draft memo to CJF and RGM re: updated claims info from conf call w/ debtor (1.7); meet w/ CJF and RGM re: same and participation in corrim. conf call (1.2); t/c K.Regan re: same (2)		
03/29/1999	0268	Richard G. Mason Invoice=287630	4.00	Prepared for and attended conf. call w/Miller, Holtzer, Committee re: POR term sheet.	03681-0017	1051934
06/07/1999			4.00			
03/29/1999	0211	Chaim J. Fortgang Invoice=289008	1.50	Committee conference call; T/C A. Wolf re: claims, B. Roche	03681-0017	1111628
08/31/1999			1.50			
03/30/1999	0268	Richard G. Mason Invoice=287630	4.50	Prepared for and attended calls re: POR term sheet with Stern, Bank Group.	03681-0017	1051942
06/07/1999			4.50			
03/30/1999	0211	Chaim J. Fortgang Invoice=289008	1.50	T/C HRM; Bank conference call;	03681-0017	1112284
08/31/1999			1.50	Miscellaneous matters re: POR		
03/31/1999	0268	Richard G. Mason Invoice=287630	2.50	Many T/Cs to Stern, Lindstrom, Holtzer re: plan of reorg.	03681-0017	1051949
06/07/1999			2.50			
04/05/1999	0268	Richard G. Mason Invoice=287630	6.00	Reviewed Plan and related docs.	03681-0017	1053778
06/07/1999			6.00			
04/06/1999	0268	Richard G. Mason Invoice=287630	5.50	Reviewed pleadings from Debtor (1.5); Reviewed Plan (3.0); T/C Miller CJF re: Plan (1.0).	03681-0017	1053810
06/07/1999			5.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/ Invoice Number	Hours	Description	Matter Number	Index
04/08/1999	0268	Richard G. Mason	0.50	T/C Holtzer, Linstrom re: Plan Issues.	03681-0017	1053878
06/07/1999		Invoice=287630	0.50			
04/09/1999	0268	Richard G. Mason	1.00	T/C Miller, Holtzer re: Plan.	03681-0017	1053913
06/07/1999		Invoice=287630	1.00			
04/12/1999	0211	Chaim J. Forgang	2.00	Committee conf call re claims, re GECC and Misc	03681-0017	1047405
06/07/1999		Invoice=287630	2.00	T/c Harvey Miller re Term Sheet		
04/12/1999	0268	Richard G. Mason	2.50	Prepared for and attended Committee call (2.0);	03681-0017	1053958
06/07/1999		Invoice=287630	2.50	T/C Holtzer re: Plan (5).		
04/12/1999	0242	Amy R. Wolf	5.30	Review recent filings and correspondence (8);		
06/07/1999		Invoice=287630	5.30	review Maringo claims materials (9); conference call w/ PWC re: same (1.3); Creditors' Committee conference call (5); draft letter to Debtor re: Maringo claim (1.8)	03681-0017	1055561
04/13/1999	2218	Patricia Altar	0.50	Prepare bill for distribution.	03681-0017	1052713
06/07/1999		Invoice=287630	0.50			
04/13/1999	0268	Richard G. Mason	4.00	Prepared for and attended Bank call (1.0);	03681-0017	1053992
06/07/1999		Invoice=287630	4.00	Reviewed Plan docs. (3.0)		
04/13/1999	0242	Amy R. Wolf	5.40	Draft letter to Phil Deik re: Maringo (2.5);	03681-0017	1055677
06/07/1999		Invoice=287630	5.40	call w/ PWC re: auditing claims process (2); (4); telephone conference w/ P. Deik re: same (2); review various claims materials (1.8); review lease recharacterization motions (5)		
04/13/1999	0211	Chaim J. Forgang	1.80	Bank conference call (3); Miscellaneous T/C	03681-0017	1055623
06/17/1999		Invoice=287630	1.80	H. Miller re: plan, related claims of GECC and related matters (1.0); T/C Wards re: claims and related matters (5)		
04/14/1999	0268	Richard G. Mason	6.50	Reviewed Plan and disclosure statement and	03681-0017	1054025
06/07/1999		Invoice=287630	6.50	escrow docs. (5.0); Many T/Cs to Gary Holtzer (1.5).		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
04/14/1999	0242	Amy R. Wolf	5.50	Review debtor's various objections to claims	03681-0017	1055776
06/07/1999		Invoice=287630	5.50	and responses thereto (5.1); t/c PWC (.2); t/c P.Delk (.2)		
04/15/1999	0242	Amy R. Wolf	0.60	Telephone conference P.Delk (.2); telephone	03681-0017	1055883
06/07/1999		Invoice=287630	0.60	conference J.Poll (.2); review recent filings (.2)		
04/16/1999	0268	Richard G. Mason	1.80	Reviewed docs. from Company (1.0); T/C Kent re:	03681-0017	1054079
06/07/1999		Invoice=287630	1.80	D.S. (.8)		
04/17/1999	0268	Richard G. Mason	2.00	Reviewed term sheet; Memo to Committee re:	03681-0017	1054107
06/07/1999		Invoice=287630	2.00	same.		
04/19/1999	0211	Chaim J. Fortgang	0.80	T/c Norm Gillespie, O/c Amy Wolf re Employee	03681-0017	1050141
06/07/1999		Invoice=287630	0.80	Claims		
04/19/1999	0268	Richard G. Mason	2.00	Worked on draft disclosure statement.	03681-0017	1054137
06/07/1999		Invoice=287630	2.00			
04/19/1999	0242	Amy R. Wolf	1.30	Read plan (.5); draft letter to P.Delk (.8)	03681-0017	1056123
06/07/1999		Invoice=287630	1.30			
04/20/1999	0211	Chaim J. Fortgang	0.50	Miscellaneous T/C Miller	03681-0017	1050204
06/07/1999		Invoice=287630	0.50			
04/20/1999	0268	Richard G. Mason	2.50	Worked on Plan and D.S.	03681-0017	1054186
06/07/1999		Invoice=287630	2.50			
04/20/1999	0242	Amy R. Wolf	0.90	Review plan and office conference w/ RGM re:	03681-0017	1056232
06/07/1999		Invoice=287630	0.90	same (.7); revise letter to P.Delk (.2)		
04/21/1999	0242	Amy R. Wolf	2.10	Revise letter to P.Delk (.2); review claims	03681-0017	1056354
06/07/1999		Invoice=287630	2.10	objections and responses (.8); review letter and materials re: Marinco (.5); t/c w/ Sudell re: hearing and draft memo re: same (.4); t/c with J.Poll (.2)		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
04/22/1999	0268	Richard G. Mason Invoice=287630	2.00	Worked on claims matters with Wolf and Polli	03681-0017	1054283
06/07/1999			2.00	(1.0) Worked on Plan and D.S. (1.0).		
04/22/1999	0242	Amy R. Wolf Invoice=287630	2.90	T/C w/ J.Poll: re: claims process (.2); office	03681-0017	1056481
06/07/1999			2.90	conference w/ RGM re: same (.5); conference		
				call w/ RGM and J.Poll re: same (1.5); T/C w/		
				RGM re: Comm. confidentiality privilege and		
				UBS/Deutsche Bank litigation (.2); T/C w/		
				B.Kohl re: research re: same (.2); review		
				correspondence re: same (.2); T/C w/ CJF (.1)		
04/22/1999	0526	Barbara Kohl Invoice=287630	4.30	WESTLAW research re attorney-client privilege	03681-0017	1056500
06/07/1999			4.30	of creditor committee (0.8); read cases and law		
				review article re same (3.5).		
04/22/1999	0211	Chaim J. Fortgang Invoice=287630	1.50	T/C R. Stern re: bond guarantee, A. Wolf re:	03681-0017	1060403
06/07/1999			1.50	Lechmere, Harvey Miller re: GE settlement, Norm		
				Gillespie re: same		
04/23/1999	0211	Chaim J. Fortgang Invoice=287630	2.00	T/C Sidrahe re: GECC; T/C Savas, H. Miller;	03681-0017	1053062
06/07/1999			2.00	O/C RGM re: GECC claims in general T/C Stern		
				re: bank claim; Review of Company's updated		
				claims analysis; T/C Harvey Miller re: plan		
04/23/1999	0242	Amy R. Wolf Invoice=287630	0.60	Telephone call w/ J.Poll re: format of claims	03681-0017	1056602
06/07/1999			0.60	estimate schedule to be provided to Committee		
				every two weeks (.3); telephone call w/ counsel		
				to UBS re: assertion of Committee privilege		
				(.3)		
04/23/1999	0526	Barbara Kohl Invoice=287630	1.00	Read cases re attorney-client privilege of	03681-0017	1056621
06/07/1999			1.00	creditors committee.		
04/26/1999	0211	Chaim J. Fortgang Invoice=287630	1.00	Miscellaneous T/C H. Miller re: resolution of	03681-0017	1052250
06/07/1999			1.00	plan; Committee conference call re: claims and		
				plan and disclosure statement		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/ Invoice Number	Hours	Description	Matter Number	Index
04/26/1999	0242	Amy R. Wolf Invoice=287630	2.00	review new claims schedule in preparation for	03681-0017	1056776
06/07/1999			2.00	Committee call (.5); office conference w/ CJF and telephone call w/ RGM re: call (.2); telephone call w/ PH&S re: discovery demand in West Deutsche v. UBS (.2); office conference w/ B.Kohl re: research re: same (.2); participate in Creditors' Committee conference call (.9)		
04/27/1999	0211	Chaim J. Fortgang Invoice=287630	1.00	Bank conference call; T/C Miller re: GE plan	03681-0017	1052299
06/07/1999			1.00	issues		
04/27/1999	0268	Richard G. Mason Invoice=287630	1.00	T/C Linstrom; Holtzer re: Plan; Reviewed docs.	03681-0017	1054502
06/07/1999			1.00	from Company.		
04/27/1999	0242	Amy R. Wolf Invoice=287630	5.80	Read cases and draft letter to UBS re: document	03681-0017	1056919
06/07/1999			5.80	requests and Committee privileges (2.5); read materials from Debtor re: treatment of redemption note claims and draft information request to debtors (2.5); review recent filings (.5); telephone call w/ J.Poll (3)		
04/28/1999	0268	Richard G. Mason Invoice=287630	2.50	T/C Holtzer and Perlman many times re plan	03681-0017	1054592
06/07/1999			2.50	issues (1.0); Reviewed docs. with Stern (1.5).		
04/28/1999	0242	Amy R. Wolf Invoice=287630	0.50	Telephone calls w/ CJF and RGM re: DFS/UBS	03681-0017	1057079
06/07/1999			0.50	discovery dispute		
04/29/1999	0211	Chaim J. Fortgang Invoice=287630	3.00	Misc T/C; Harvey Miller re GE Claim, RGMason re	03681-0017	1053463
06/07/1999			3.00	Same. View of Plan		
04/29/1999	0268	Richard G. Mason Invoice=287630	6.00	Worked on Plan and D.S.	03681-0017	1054668
06/07/1999			6.00			
04/29/1999	0242	Amy R. Wolf Invoice=287630	2.10	Revise letter to UBS (.5); telephone call w/	03681-0017	1057228
06/07/1999			2.10	PH&S re: same (.1); telephone call w/ J.Poll and K.Regan re: Maritco and other claims (.6); telephone call w/ RGM re: same (.4); draft letter to P.Deik re: same (.5)		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
04/30/1999	2218	Patricia Altar Invoice=287630	0.50	Prepare bill.	03681-0017	1053653
06/07/1999			0.50			
04/30/1999	0211	Chaim J. Fortgang Invoice=287630	3.00	Miscellaneous t/c Kurtz Mike, holders.	03681-0017	1054731
06/07/1999			3.00	Committee managers re: DIP hearing and plan issues; Miscellaneous t/c Stern re: Disclosure Statement; Miscellaneous issues re: claims in general reviewed.		
04/30/1999	0242	Amy R. Wolf Invoice=287630	0.50	Telephone call w/ CJF and RGM re: Lechmere	03681-0017	1057383
06/07/1999			0.50	(2); telephone call w/ A.Unterberger re: letter, revise same (3)		
04/30/1999	0268	Richard G. Mason Invoice=288587	6.00	Worked on Plan and D.S.; Many T/Cs and memo to Committee re: same.	03681-0017	1084643
08/06/1999			6.00			
05/03/1999	0211	Chaim J. Fortgang Invoice=287763	1.30	Review of correspondence re: claims (1.0); Miscellaneous t/c holders (3).	03681-0017	1060866
06/17/1999			1.30			
05/03/1999	0242	Amy R. Wolf Invoice=287763	0.30	Telephone call w/ RGM re: revised plan (1); finalize letter to P.Deik re: Maritco information requests (2)	03681-0017	1069418
06/17/1999			0.30			
05/03/1999	0268	Richard G. Mason Invoice=288587	3.00	Worked on term sheet and Plan.	03681-0017	1084646
08/06/1999			3.00			
05/04/1999	0242	Amy R. Wolf Invoice=287763	0.90	Organize materials re: claims analysis (5); telephone call w/ J.Palli re: same (2); telephone call w/ P.Deik re: same (2)	03681-0017	1069488
06/17/1999			0.90			
05/04/1999	0268	Richard G. Mason Invoice=288587	2.50	Work on Plan an D.S.	03681-0017	1084652
08/06/1999			2.50			
05/05/1999	0268	Richard G. Mason Invoice=288587	2.00	Reviewed docs. from Debtor.	03681-0017	1084657
08/06/1999			2.00			
05/06/1999	0211	Chaim J. Fortgang	1.00	Review of pleadings re: claims resolution, exit	03681-0017	1061012

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
06/17/1999		Invoice=287763	1.00	strategies and exclusivity extension		
05/06/1999	0242	Amy R. Wolf	0.70	Read letter from P.Delk (.2); telephone call	03681-0017	1069589
06/17/1999		Invoice=287763	0.70	w/ J.Poll re: same (.1); read draft substantive consolidation motion (.4)		
05/06/1999	2218	Patricia Altar	0.50	Prepare bill.	03681-0017	1071129
06/17/1999		Invoice=287763	0.50			
05/06/1999	0268	Richard G. Mason	3.00	Reviewed motions from Jones, Day.	03681-0017	1084662
08/06/1999		Invoice=288587	3.00			
05/07/1999	0211	Chaim J. Fortgang	0.50	Miscellaneous issues re: Disclosure Statement	03681-0017	1061063
06/17/1999		Invoice=287763	0.50	and claims		
05/07/1999	2218	Patricia Altar	0.50	Distribute bill.	03681-0017	1071147
06/17/1999		Invoice=287763	0.50			
05/07/1999	0268	Richard G. Mason	3.50	Worked on plan docs.	03681-0017	1084669
08/06/1999		Invoice=288587	3.50			
05/10/1999	0242	Amy R. Wolf	2.80	Telephone call w/ Bill Sudell re: hearing (.2);	03681-0017	1069704
06/17/1999		Invoice=287763	2.80	telephone call w/ J.Poll (.1); prepare for Creditors' Committee call (.8); organize Maringo materials (.5); Creditors' Committee conference call (.7); review recently filed pleadings (.2); telephone calls w/ P.Delk re: various claims (.3)		
05/10/1999	0268	Richard G. Mason	2.00	Reviewed docs. from Debtor.	03681-0017	1084675
08/06/1999		Invoice=288587	2.00			
05/11/1999	0211	Chaim J. Fortgang	0.50	Bank conference call re disclosure statement	03681-0017	1061824
06/17/1999		Invoice=287763	0.50	and plan, review of documents		
05/11/1999	0268	Richard G. Mason	4.50	Worked on Plan and D.S.	03681-0017	1084682
08/06/1999		Invoice=288587	4.50			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name / Invoice Number	Hours	Description	Matter Number	Index
05/12/1999	0211	Chaim J. Fortgang Invoice=287763	0.50	Review of plan and disclosure statement; Review	03681-0017	1064847
06/17/1999			0.50	of correspondence re: claims		
05/12/1999	0242	Amy R. Wolf Invoice=287763	0.70	Telephone w/ J.Poll re: Maringo information	03681-0017	1069857
06/17/1999			0.70	requests; letter to P.Delk re: same (3); telephone call w/ RGM (.1); memo RGM (.1); review recently filed pleadings (2)		
05/12/1999	0268	Richard G. Mason Invoice=288587	5.00	Worked on Plan and D.S.	03681-0017	1084687
08/06/1999			5.00			
05/13/1999	0211	Chaim J. Fortgang Invoice=287763	1.00	Conference Call with A. Wolf re Lechmere, re	03681-0017	1062605
06/17/1999			1.00	UBS issues, re Claims - T/c misc holders re claims update		
05/13/1999	0242	Amy R. Wolf Invoice=287763	1.80	Office conference w/ RGM re: UBS/DFS discovery	03681-0017	1069927
06/17/1999			1.80	dispute; telephone call w/ CJF re: same; telephone call w/ R.Stein re: same; draft letter re: same		
05/13/1999	0268	Richard G. Mason Invoice=288587	3.50	Worked on D.S.	03681-0017	1084693
08/06/1999			3.50			
05/14/1999	0242	Amy R. Wolf Invoice=287763	0.40	Revise and finalize letter to A.Unterberger re:	03681-0017	1069995
06/17/1999			0.40	DFS v. UBS discovery dispute		
05/17/1999	0211	Chaim J. Fortgang Invoice=287763	0.70	T/C Holitzer re: plan; O/C RGM	03681-0017	1064319
06/17/1999			0.70			
05/17/1999	0242	Amy R. Wolf Invoice=287763	1.50	Review recently filed pleadings; letter to	03681-0017	1070079
06/17/1999			1.50	P.Delk re: same		
05/17/1999	0268	Richard G. Mason Invoice=288587	8.00	Reviewed Plan and D.S.; Many T/Cs to Holitzer	03681-0017	1084703
08/06/1999			8.00	re: same.		
05/18/1999	0242	Amy R. Wolf Invoice=287763	2.50	Draft memo to Committee re: Lechmere claim;	03681-0017	1070166
06/17/1999			2.50	telephone call w/ P.Delk		

Matter Number: 03681-0017

Matter Description: MONTGOMERY WARD II

Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/ Invoice Number	Hours	Description	Matter Number	Index
05/18/1999	0268	Richard G. Mason Invoice=288587	9.50	Reviewed Plan and D.S.; Meeting with Holtzer	03681-0017	1084706
08/06/1999			9.50	re: same.		
05/19/1999	0242	Amy R. Wolf Invoice=287763	3.50	Meeting w/ PwC re: Maringo claim	03681-0017	1070249
06/17/1999			3.50			
05/19/1999	0268	Richard G. Mason Invoice=288587	5.00	Worked on D.S. and Plan.	03681-0017	1084709
08/06/1999			5.00			
05/20/1999	0242	Amy R. Wolf Invoice=287763	3.70	Finalize memo to Committee re: Lechmere (2.2);	03681-0017	1070319
06/17/1999			3.70	draft letter to P.Delk re: Maringo (1.5)		
05/24/1999	0242	Amy R. Wolf Invoice=287763	4.60	Telephone call w/ J.Perez re: letter to P.Delk	03681-0017	1070477
06/17/1999			4.60	re: Maringo (.3); revise same (.5); telephone call w/ G.Holzer and F.Perlman re: various claims issues (.8); draft Lechmere guaranty section for disclosure statement (.6); telephone call w/ personal injury creditor (.2); Creditors' Committee conference call (.8); review recently filed pleadings including EPA settlement (1.2); telephone call w/ F.Perlman and disclosure statement issues (.2)		
05/25/1999	0242	Amy R. Wolf Invoice=287763	1.00	Review EPA settlement agreement (4); review	03681-0017	1070556
06/17/1999			1.00	memo from PwC re: executory contracts (2); telephone call w/ L.Jones (2); review recently filed pleadings (.2)		
05/25/1999	0268	Richard G. Mason Invoice=288587	6.00	Prepared for D.S. hearing.	03681-0017	1084721
08/06/1999			6.00			
05/26/1999	0211	Chaim J. Fortgang Invoice=287763	0.40	Misc i/c re D. Staiment Levy and Objections	03681-0017	1067321
06/17/1999			0.40			
05/26/1999	0242	Amy R. Wolf Invoice=287763	0.90	Telephone calls w/ J.Poll and C.McKeon re:	03681-0017	1070643
06/17/1999			0.90	Maringo issues (.3); office conference w/ R.Mason re: disclosure statement and EPA settlement (.6)		

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
05/26/1999	0268	Richard G. Mason Invoice=288587	5.00	Prepared for and attended D.S. hearing.	03681-0017	1084725
08/06/1999			5.00			
05/27/1999	0242	Amy R. Wolf Invoice=287763	0.30	Telephone call w/ T.Kemp re: Marinco	03681-0017	1070744
06/17/1999			0.30			
05/27/1999	0268	Richard G. Mason Invoice=288587	3.50	Reviewed D.S.; T/C Holtzer re: same.	03681-0017	1084731
08/06/1999			3.50			
06/01/1999	0242	Amy R. Wolf Invoice=288587	0.40	Review recently filed pleadings (.2); telephone call w/ PwC re: Marinco (.2)	03681-0017	1087552
08/06/1999			0.40			
06/03/1999	0242	Amy R. Wolf Invoice=288587	0.80	Office conference w/ R.Mason and telephone call w/ R.Mason and F.Perfman re: claims resolution Committee (8)	03681-0017	1087631
08/06/1999			0.80			
06/04/1999	0268	Richard G. Mason Invoice=289008	2.50	Reviewed Plan docs.	03681-0017	1118494
08/31/1999			2.50			
06/07/1999	0211	Chaim J. Fartgang Invoice=288587	1.20	Committee conference call re: claims, investments, confirmation issues and related matters; Review of claims analysis	03681-0017	1077163
08/06/1999			1.20			
06/07/1999	0242	Amy R. Wolf Invoice=288587	0.50	Creditors' Committee conference call	03681-0017	1087750
08/06/1999			0.50			
06/07/1999	0268	Richard G. Mason Invoice=289008	3.50	Prepared for and attended Creditors' Committee call w/Company.	03681-0017	1118497
08/31/1999			3.50			
06/14/1999	2218	Patricia Altar Invoice=288587	0.50	Prepare bill.	03681-0017	1085122
08/06/1999			0.50			
06/16/1999	2218	Patricia Altar Invoice=288587	0.50	Prepare bill.	03681-0017	1085233
08/06/1999			0.50			
06/16/1999	0268	Richard G. Mason Invoice=289008	3.00	Worked on Plan closing docs.	03681-0017	1118519
08/31/1999			3.00			

Matter Number: 03681-0017
 Matter Description: MONTGOMERY WARD II
 Report Description: Billed Recap of Time [9/28/1999 4:54:26 PM]

Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
06/17/1999	2218	Patricia Altar Invoice=288587	1.50	Prepare and Distribute bill.	03681-0017	1085290
08/06/1999			1.50			
06/17/1999	0268	Richard G. Mason Invoice=289008	1.00	T/C Halcyon re: claims estimates.	03681-0017	1118522
08/31/1999			1.00			
06/21/1999	0242	Amy R. Wolf Invoice=288587	2.80	Analyze Maritco claim, telephone call w/	03681-0017	1088502
08/06/1999			2.80	R.Mason re: same (2.5); review recent filings		
			(.3)			
06/22/1999	0242	Amy R. Wolf Invoice=288587	1.50	Review recent filings and correspondence (.80);	03681-0017	1088594
08/06/1999			1.50	prepare for meeting re: Maritco (.70)		
06/23/1999	0242	Amy R. Wolf Invoice=288587	1.20	Telephone call with Phil Delk re: various	03681-0017	1088690
08/06/1999			1.20	claims issues (1.0); review Trent proposal		
			(.20)			
06/28/1999	0211	Chaim J. Fortgang Invoice=288587	1.30	Committee Conf Call re confirmation and claims	03681-0017	1085936
08/06/1999			1.30			
06/28/1999	0268	Richard G. Mason Invoice=289008	2.00	Prepared for and attended committee call.	03681-0017	1118543
08/31/1999			2.00			
06/29/1999	0242	Amy R. Wolf Invoice=288587	0.90	Review confirmation objections (.6); telephone	03681-0017	1089212
08/06/1999			0.90	call with RGM re: Maritco (.3)		
06/30/1999	0242	Amy R. Wolf Invoice=288587	0.60	Telephone calls with R. Chesley and R. Peik re:	03681-0017	1089397
08/06/1999			0.60	Trust litigation (.4); review recent filings		
			(.2)			
07/01/1999	0242	Amy R. Wolf Invoice=289008	1.70	Review confirmation objections (1.5); telephone	03681-0017	1103817
08/31/1999			1.70	call w/ W.Sudell re: hearing (.2)		
07/01/1999	0268	Richard G. Mason Invoice=289008	4.50	Prepared for confirmation.	03681-0017	1118549
08/31/1999			4.50			
07/02/1999	0211	Chaim J. Fortgang	0.80	Objections to confirmation reviewed	03681-0017	1092257

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08/31/1999		Invoice=289008	0.80			
07/06/1999	0211	Chaim J. Fortgang	2.00	Investor conference call (.5);	03681-0017	1092314
08/31/1999		Invoice=289008	2.00	Miscellaneous t/c Kurtz, A. Wolf, Spencer Heine re: objections to confirmation and claims estimate (1.5).		
07/06/1999	0242	Amy R. Wolf	1.10	Review recently filed pleadings and orders	03681-0017	1103845
08/31/1999		Invoice=289008	1.10	(.6); telephone call w/ P.Delk re: same (.3); telephone call w/ C.Fortgang re: Trent settlement and issues discussed w/ P.Delk (.2)		
07/12/1999	0211	Chaim J. Fortgang	1.80	Committee call re claims and confirmation	03681-0017	1094024
08/31/1999		Invoice=289008	1.80	issues, review of confirmation issues		
07/12/1999	0242	Amy R. Wolf	4.70	Review recent filings and distribution from Debtors (.5); draft memo re: Marlco (3.8); Creditors' Committee conference call (.4)	03681-0017	1103895
08/31/1999		Invoice=289008	4.70			
07/12/1999	0268	Richard G. Mason	6.50	Prepared for confirmation hearing.	03681-0017	1119979
08/31/1999		Invoice=289008	6.50			
07/13/1999	0211	Chaim J. Fortgang	0.80	T/C Spitzer; T/C HRM; Review of claim issues and confirmation issues	03681-0017	1094123
08/31/1999		Invoice=289008	0.80			
07/13/1999	0242	Amy R. Wolf	4.80	Review recent filings (.5); draft memo re: Maritco strategy (3.8); two telephone calls w/ P.Delk re: same (.5)	03681-0017	1103907
08/31/1999		Invoice=289008	4.80			
07/13/1999	2218	Patricia Altar	0.50	Prepare bill.	03681-0017	1103918
08/31/1999		Invoice=289008	0.50			
07/13/1999	0268	Richard G. Mason	7.00	Prepared for confirmation hearing.	03681-0017	1119983
08/31/1999		Invoice=289008	7.00			
07/14/1999	0211	Chaim J. Fortgang	1.00	Review of A. Wolf memo re: Marino	03681-0017	1094789
08/31/1999		Invoice=289008	1.00	discussion re: same; Miscellaneous t/c re:		

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Date	Time	Name/Invoice Number	Hours	Description	Matter Number	Index
				confirmation		
07/14/1999	0242	Amy R. Wolf invoice=289008	2.70	Review fax from Anderson Kill (2); telephone call w/ C.Fortgang re: Marinco and claims estimate (2); telephone call w/ P.Delk re: Marinco and claims estimate (1); conference call w/ P.Delk and S.Vallman re: Marinco and claims estimate (1.5); review recent filings (3); review executory contract analysis and telephone call w/ J.Poll re: same (4)	03681-0017	1103929
08/31/1999			2.70			
07/14/1999	0268	Richard G. Mason invoice=289008	2.00	Prepared for confirmation hearing.	03681-0017	1119987
08/31/1999			2.00			
07/15/1999	0242	Amy R. Wolf invoice=289008	3.50	Draft memo re: claims analysis and estimate	03681-0017	1103944
08/31/1999			3.50			
07/15/1999	0211	Chaim J. Fortgang invoice=289008	1.80	Miscellaneous issues re: confirmation and claims reviewed	03681-0017	1118584
08/31/1999			1.80			
07/15/1999	0268	Richard G. Mason invoice=289008	10.50	Prepared for and attended conf. hearing.	03681-0017	1119992
08/31/1999			10.50			
07/19/1999	0242	Amy R. Wolf invoice=289008	0.60	Review recent filings (3); letter to P.Delk (3)	03681-0017	1103971
08/31/1999			0.60			
07/21/1999	0268	Richard G. Mason invoice=289008	5.00	Worked on Plan, closing matters w/Weil Gotshal.	03681-0017	1120004
08/31/1999			5.00			
07/22/1999	0268	Richard G. Mason invoice=289008	6.00	Worked on plan closing docs.	03681-0017	1120007
08/31/1999			6.00			
07/29/1999	0268	Richard G. Mason invoice=289008	4.50	Worked on closing docs.	03681-0017	1120037
08/31/1999			4.50			
		BILLED TOTALS:	1,264.80	609 records		
		WORK:				
		BILLED TOTALS:	1,264.80			
		BILL:				

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Date	Initials	Name/Invoice Number	Hours	Description	Matter Number	Index
2001		GRAND TOTALS: WORK:	1,264.80	609 records		
2002		GRAND TOTALS: BILL:	1,264.80			

MEMORANDUM TO: Richard Mason Esq.
Wachtell, Lipton, Rosen & Katz

FROM: Norm Gillespie, Scotiabank

SUBJECT: Wards Official Committee - Expense Claim

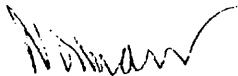
DATE: August 20, 1999

Ricky,

As discussed, I enclose copy of an expense claim for \$800.04 for my attendance at the Feb. 10th Official Committee meeting in Chicago, for which I shall appreciate your arranging reimbursement. The check should be payable to The Bank of Nova Scotia, and sent to the following address:

D. N. Gillespie
The Bank of Nova Scotia
1 Liberty Plaza [26]
New York, NY 10006

Tks, and regards



Norm Gillespie

MEMORANDUM TO: Richard Mason Esq.
Wachtell, Lipton, Rosen & Katz

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Norm Gillespie



119 WEST 40th STREET NEW YORK, NY 10018 212-944-2121 FAX: 212-944-7100

INVOICE

SALES PERSON: L3 ITINERARY/INVOICE NO. 0076156 DATE: 09 FEB 99
CUSTOMER NBR: 015312 TCVPLU PAGE: 01

TO: BANK OF NOVA SCOTIA MSR TRAVEL INC.
ONE LIBERTY PLAZA 26TH FL 117 W 45TH ST 14TH FL
NEW YORK N.Y. 10006 NEW YORK N. Y. 10018
212-225-5000 PHONE 212-944-4881
FAX 212-944-7100
THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GILLESPIE/DONALD N HR

10 FEB 99 - WEDNESDAY

OTHER NEW YORK CITY

SPCL FREE 400.00

AIR CONTINENTAL AIRLINES FLT:579 ECONOMY SNACK/BRUNCH
LV NEWARK 700A EQP: BOEING 727-200
DEPART: TERMINAL C 02HR 28MIN
AR CHICAGO OHARE 0230A NON-STOP
ARRIVE: TERMINAL 2 REF: 0Y0T2X
GILLESPIE/DONAL SEAT-19C CO-BG960566

AIR CONTINENTAL AIRLINES FLT:558 ECONOMY SNACK/BRUNCH
LV CHICAGO OHARE 500P EQP: BOEING 737 500
DEPART: TERMINAL 2 02HR 06MIN
AR NEWARK 0506P NON-STOP
ARRIVE: TERMINAL C REF: 0Y0T2X
GILLESPIE/DONAL SEAT- 9B CO-BG960566

HCO TICKET XD1966635959 BILLED TO AX373740260164009 400.00*

AIR TICKET C07616406153 GILLESPIE DONALD N H BILLED TO AX373740260164009 333.27*

SUB TOTAL 733.27
NET CC BILLING 733.27

TOTAL AMOUNT DUE 0.00

FOR RESERVATIONS PLZ CALL 212-944-4881
OR TOLL FREE 800-318-4217 OUTSIDE OF NEW YORK
OFFICE HOURS 0300AM TO 0300PM MONDAY TO FRIDAY
AFTER WORKING HOURS PLS CALL 800-659-7934 CODE SX040
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Dispatch: (773) 736-3333

Office: (773) 736-3883

DATE FEB 10/99 TIME _____
 FROM WARDS TO O'HARE
 DRIVER _____ CAB NO. _____
 PASSENGER GILLESPIE / GOODWIN FARE \$29.00

Verify Cab Number Before Signing Receipt.

5.41
 1.84
 3.57

--- Check Closed ---

Providing Care and Comfort to
 People away from Home!
 Comments or Suggestions
 **** Call 1-800-610-4CA1 ****

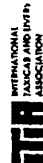
02/10/99 6:25 AM 70019
 Host: A.J. 7018
 CA ONE SERVICES INC.
 Newark Int'l Airport
 Newark Int. Airport
 Newark, NJ 260

1.89	Muffin Carrot
1.48	Coffee Cafe Coffee
3.37	Sub Total
0.20	Tax
3.57	DINE IN Total
5.00	Cash
1.43	Change

02/10/99 9:44AM
 B11#7165
 RISC. SAUS. 1: \$0.99
 COFFEE MED 1: \$0.69
 TO GO * 1: \$1.68
 MOSE ST
 TAXI \$0.16
 TOTAL \$1.84
 CASH \$5.00
 CHANGE \$3.16

BURGER
 KING
 EXPRESS
 CHICAGO

YELLOW CAB COMPANY - CHICAGO
 1730 S. INDIANA AVE.; CHICAGO, IL 60618
 Telephone: 312-225-7440



TIME _____ DATE FEB 10/99
 Received From _____ \$ 5.00
 for Cab Fare From C. CARKE/LAKE
 To WARDS HER.
 Driver 1842
 Lease No. _____