

EXHIBIT A

----- TIME ENTRIES -----*

LAST NAME	DATE	STAT	TASK	BILLED HOURS	DESCRIPTION
Case Administration					
JOHNSTON	03/05/04	B	B110	0.50	Email; research; response.
JOHNSTON	04/15/04	B	B110	0.40	Review documents and prepare for board of directors call
JOHNSTON	04/15/04	B	B110	1.00	Board of directors call
CULVER	03/16/04	B	B110	0.20	Conf w/DCA re wire transfers
DEHNEY	03/01/04	B	B110	0.50	Review APA
DEHNEY	03/01/04	B	B110	2.10	Review POR, e-mail/calls w/CRR
DEHNEY	03/01/04	B	B110	1.40	SPC conf. call
DEHNEY	03/01/04	B	B110	0.10	DBB e-mail re: additional debtors
DEHNEY	03/01/04	B	B110	0.10	E-mail to DBB re: SPE conf call
DEHNEY	03/02/04	B	B110	0.10	E-mail to DBB re: Reorg. Debtors capitalization amounts
DEHNEY	03/02/04	B	B110	0.10	E-mail to DBB re: designation
DEHNEY	03/02/04	B	B110	0.10	Discuss status w/DBB
DEHNEY	03/02/04	B	B110	2.00	Review cases & accrued. issues & claim
DEHNEY	03/02/04	B	B110	2.40	Review small business debtor law, first days, e-mails re: APA
DEHNEY	03/03/04	B	B110	0.10	Discuss designations and SPEs w/DBB
DEHNEY	03/04/04	B	B110	2.60	Review SPE debtor issues, APA & first days
DEHNEY	03/08/04	B	B110	2.00	Attend to confirmation preparation
DEHNEY	03/08/04	B	B110	0.10	E-mail to DBB re: first day SPE relief
DEHNEY	03/08/04	B	B110	0.10	E-mail to DBB re: checklist
DEHNEY	03/09/04	B	B110	1.30	Review pleadings, discuss open items
DEHNEY	03/09/04	B	B110	2.60	Review brief & research
DEHNEY	03/09/04	B	B110	0.10	E-mail to DBB re: verification for Muir/first days/witness
DEHNEY	03/09/04	B	B110	0.10	E-mail from DBB re: verification
DEHNEY	03/10/04	B	B110	0.60	E-mails & discussions w/DBB/PP re: first days, designation
DEHNEY	03/10/04	B	B110	1.20	Review Remic docs. & calls w/CRR/TW/RS
DEHNEY	03/11/04	B	B110	0.20	E-mails w/DBB re: Walper
DEHNEY	03/11/04	B	B110	5.00	Prep for hrg.
DEHNEY	03/12/04	B	B110	0.20	E-mails w/DBB re: Berkshire Settlement
DEHNEY	03/12/04	B	B110	5.00	Prep for and attend hrg.
DEHNEY	03/12/04	B	B110	2.50	Remic settlement - discussions w/client, Fisco, CRR, etc.
DEHNEY	03/12/04	B	B110	2.50	Remic - attend to matter, outline of filing & calls w/CRR/Aegan/WT, etc.
DEHNEY	03/13/04	B	B110	0.20	E-mails w/Stark
DEHNEY	03/14/04	B	B110	0.20	GRS e-mail re: hearing tomorrow.
DEHNEY	03/15/04	B	B110	0.10	Leave VM for DBB re: agenda
DEHNEY	03/15/04	B	B110	0.20	E-mails w/DBB re: settlement agreement
DEHNEY	03/15/04	B	B110	0.10	E-mail DBB re: CNO for first day
DEHNEY	03/16/04	B	B110	0.10	E-mail to DBB re: April 6
DEHNEY	03/16/04	B	B110	0.10	E-mail from DBB re: CNO for first day
DEHNEY	03/16/04	B	B110	0.10	E-mails w/ DBB re: 6004 in 9019 motion (regarding revised language)
DEHNEY	03/16/04	B	B110	0.10	E-mail to DBB re: conf call on settlement
DEHNEY	03/16/04	B	B110	0.10	E-mail from DBB re: 6004 in 9019 motion
DEHNEY	03/16/04	B	B110	0.10	Discuss CNO w/DBB
DEHNEY	03/16/04	B	B110	0.10	E-mail from DBB re: LLC agreement brief
DEHNEY	03/16/04	B	B110	0.40	E-mails w/DBB re: settlement agreement
DEHNEY	03/16/04	B	B110	0.10	E-mail to DBB re: LLC agreements

16	BUSENKELL	03/10/04	B	B110	0.10	Telephone call to J. Griffin re endorsement fee agreements
46	BUSENKELL	03/11/04	B	B110	0.90	Weekly status conf. call
46	BUSENKELL	03/15/04	B	B110	0.10	Telephone call to A. Stroud re disbursements report
46	BUSENKELL	03/16/04	B	B110	1.00	Review pleadings in preparation for omnibus hearing
46	BUSENKELL	03/16/04	B	B110	0.10	Telephone call to M. Kenney re SPE order
46	BUSENKELL	03/16/04	B	B110	1.00	Attend omnibus hearing
46	BUSENKELL	03/16/04	B	B110	0.10	Receive and respond to corr. from L. Carter re vendor rebates
46	BUSENKELL	03/16/04	B	B110	0.10	Discuss hearing with DBB
46	BUSENKELL	03/16/04	B	B110	0.10	Review and finalize notice of service
46	BUSENKELL	03/17/04	B	B110	0.10	Respond to corr. from B. Gifford re L. Lamminak
46	BUSENKELL	03/17/04	B	B110	0.10	Review and edit agenda
46	BUSENKELL	03/17/04	B	B110	0.10	Review and finalize notice of completion of briefing
46	BUSENKELL	03/19/04	B	B110	0.30	Review, revise and edit Adams 9019 motion
46	BUSENKELL	03/19/04	B	B110	0.10	Receive and review motion of Aegon to continue hearing on approval of settlement agreement
46	BUSENKELL	03/23/04	B	B110	0.10	Respond to corr. from L. Scheer re Nuwood credit
46	BUSENKELL	03/30/04	B	B110	0.20	Receive and review ins. policy re lost GECC equipment
46	BUSENKELL	04/01/04	B	B110	0.10	Telephone call to B. Norcom re Lazy J Homes
46	BUSENKELL	04/06/04	B	B110	0.10	Receive and review amended motion of JP Morgan for order directing establishment of reserve
46	BUSENKELL	04/09/04	B	B110	0.10	Review and edit agenda
46	BUSENKELL	04/12/04	B	B110	0.10	Revise and edit agenda
46	BUSENKELL	04/13/04	B	B110	0.10	EM A. Wilkinson re docs filed under seal today.
359	SAYDAH	03/05/04	B	B110	0.10	EM RF re docs filed under seal today by US Bank.
359	SAYDAH	03/05/04	B	B110	0.10	EM C. Ward re edits to stip with JP Morgan.
359	SAYDAH	03/05/04	B	B110	0.10	EM RJD re oakwood hearing tomorrow.
363	HARRIS	04/14/04	B	B110	0.10	TC to rmf re agenda.
363	HARRIS	04/14/04	B	B110	0.20	Review agenda and conf w/ GRS re same.
381	DONILON	03/05/04	B	B110	0.20	Email to B. Seidel re: further summary of hearing.
389	BUTZ	03/02/04	B	B110	0.10	Email to M. Evans re: board consents
389	BUTZ	03/15/04	B	B110	0.10	Msg from RJD re: agenda
389	BUTZ	03/15/04	B	B110	0.10	Conf with RF re: agenda
389	BUTZ	03/15/04	B	B110	0.10	Review agenda
389	BUTZ	03/31/04	B	B110	0.10	Conf with MGB re: ltr
389	BUTZ	03/31/04	B	B110	0.10	Email from RJD re: WIP
389	BUTZ	03/31/04	B	B110	0.10	Email from MGB re: WIP
389	BUTZ	03/31/04	B	B110	0.10	Email from RJD re: WIP
389	BUTZ	03/31/04	B	B110	0.10	Email from GRS re: WIP
389	BUTZ	03/31/04	B	B110	0.10	Email to GRS re: updating of WIP
394	KELLY	04/02/04	B	B110	0.20	Conf w/ D. Butz re JP Morgan settlement order
394	KELLY	03/19/04	B	B110	1.50	Drafting order for JPMorgan 9019 Motion
394	KELLY	03/19/04	B	B110	0.10	Conf w/ DBB re settlement agreement and notice
394	KELLY	03/19/04	B	B110	0.10	Email to word processing re service list for settlement notice
502	BOULOGNE	03/01/04	B	B110	0.30	Document case management
502	BOULOGNE	03/02/04	B	B110	0.20	Docket research re: disposition of case matters
502	BOULOGNE	03/04/04	B	B110	0.20	Docket research re: disposition of case matters
502	BOULOGNE	03/09/04	B	B110	0.30	Docket research re: disposition of case matters
533	MCHEE	03/09/04	B	B110	1.20	Docket research
533	MCHEE	03/15/04	B	B110	1.10	Docket research
533	MCHEE	03/16/04	B	B110	0.30	Doc case management
533	MCHEE	03/24/04	B	B110	0.70	Docket research
533	MCHEE	03/25/04	B	B110	1.80	Docket research

QTY	DESCRIPTION	DATE	UNIT	PRICE	TOTAL
3	MCHEE	04/05/04	B	0.40	1.20
3	MCHEE	04/08/04	B	0.50	1.50
6	FUSCO	03/01/04	B	0.10	0.60
6	FUSCO	03/02/04	B	0.30	1.80
6	FUSCO	03/02/04	B	0.40	2.40
6	FUSCO	03/04/04	B	2.20	13.20
6	FUSCO	03/05/04	B	1.50	9.00
6	FUSCO	03/05/04	B	0.90	5.40
6	FUSCO	03/05/04	B	0.30	1.80
6	FUSCO	03/05/04	B	0.90	5.40
6	FUSCO	03/08/04	B	0.60	3.60
6	FUSCO	03/08/04	B	0.40	2.40
6	FUSCO	03/08/04	B	0.10	0.60
6	FUSCO	03/08/04	B	0.10	0.60
6	FUSCO	03/08/04	B	0.50	3.00
6	FUSCO	03/08/04	B	0.10	0.60
6	FUSCO	03/08/04	B	0.80	4.80
6	FUSCO	03/08/04	B	0.10	0.60
6	FUSCO	03/08/04	B	0.80	4.80
6	FUSCO	03/08/04	B	0.20	1.20
6	FUSCO	03/09/04	B	1.30	7.80
6	FUSCO	03/09/04	B	0.10	0.60
6	FUSCO	03/09/04	B	0.60	3.60
6	FUSCO	03/09/04	B	0.40	2.40
6	FUSCO	03/09/04	B	0.50	3.00
6	FUSCO	03/09/04	B	0.40	2.40
6	FUSCO	03/09/04	B	0.80	4.80
6	FUSCO	03/09/04	B	1.10	6.60
6	FUSCO	03/10/04	B	1.10	6.60
6	FUSCO	03/10/04	B	0.30	1.80
6	FUSCO	03/10/04	B	0.10	0.60
6	FUSCO	03/10/04	B	0.10	0.60
6	FUSCO	03/10/04	B	0.10	0.60
6	FUSCO	03/11/04	B	1.10	6.60
6	FUSCO	03/11/04	B	0.10	0.60
6	FUSCO	03/11/04	B	0.10	0.60
6	FUSCO	03/11/04	B	0.20	1.20
6	FUSCO	03/11/04	B	0.10	0.60
6	FUSCO	03/11/04	B	0.10	0.60
6	FUSCO	03/11/04	B	0.10	0.60
6	FUSCO	03/11/04	B	0.30	1.80
6	FUSCO	03/11/04	B	0.20	1.20
6	FUSCO	03/11/04	B	0.10	0.60
6	FUSCO	03/12/04	B	0.30	1.80
6	FUSCO	03/12/04	B	0.60	3.60
6	FUSCO	03/12/04	B	1.80	10.80
6	FUSCO	03/15/04	B	0.10	0.60
6	FUSCO	03/15/04	B	0.20	1.20
6	FUSCO	03/15/04	B	0.20	1.20
6	FUSCO	03/15/04	B	0.60	3.60
6	FUSCO	03/15/04	B	0.10	0.60
6	FUSCO	03/15/04	B	0.30	1.80
6	FUSCO	03/16/04	B	0.30	1.80

Docket research
Docket research
Update 2002 service list
Srch dkt re bar date affidavits of service and em to MGB re
same Srch bar date affidavits re South Coast Air Quality Management
Draft 3/12 agenda & pull together docs re same
Draft 3/16 agenda
Download & print efiled docs
Draft nos re signed orders
Update 3/12 agenda & pull docs re same
Prep first day hearing binders re new petitions filed
Edits to 3/16 agenda
Send motions re new petitions to PJW
Rt tc to Court re first day for new petitions
Efile nos re signed orders
Draft nos re motions re new petitions
Edits to 3/12 agenda
Tc to Chambers re 3/24 hearing time
Prep docs re 3/16 hearing
Efile nos re motions
Update service lists
PREP DOCS FOR 3/12 HEARING
Efile agenda & prep service of same
Prep binder for 3/10 hearing
Send C Ward Conine motion
Draft agenda re 3/10 first day hearing
Prep hearing folder for DBB
Prep service of docs re new petitions
Edits to 3/16 agenda
Edits to 3/12 agenda
Prep service of agenda
Prep 3/12 agenda for filing with court
Efile agenda
Edits to 3/16 agenda
Send 2002 service to D Westwood
Srch dkt re obj to Triple M motion
Obt copy of Textron order for GRS
Send APA to J Trickey @ IKON
Efile cno re Triple M motion
Draft cno re Triple M motion
Prep docs for 3/16 hearing
Resend 3/12 agenda to W Pratt @ Drinker Biddle
EFILE AGENDA & PREP SERVICE OF SAME
Prep atty hearing folder for 3/16 hearing
Edit 3/16 agenda & prep docs re same
Prep service of amended agenda
Draft amended agenda re 3/16 hearing.
Prep docs re amended agenda
DRAFT 3/24 AGENDA
Efile amended agenda
Prep Trustee Report for filing with Court and efile same
Prep service of signed orders

46	FUSCO	03/16/04	B	B110	0.10	Tc to chambers re motion to shorten order
46	FUSCO	03/16/04	B	B110	0.20	Resend motion to shorten to PJW
46	FUSCO	03/16/04	B	B110	0.80	Update 3/24 agenda
46	FUSCO	03/16/04	B	B110	0.20	Update 2002 service list
46	FUSCO	03/16/04	B	B110	0.10	Prep service of trustee report
46	FUSCO	03/16/04	B	B110	0.40	Download & print efiled docs
46	FUSCO	03/16/04	B	B110	0.20	Obt copies of agenda for MGB
46	FUSCO	03/16/04	B	B110	0.20	Send 9019 motion to A Alves @ Sewkis
46	FUSCO	03/17/04	B	B110	0.30	Draft nos re 9019 motion
46	FUSCO	03/17/04	B	B110	0.10	Efile nos re 9019 motion
46	FUSCO	03/17/04	B	B110	0.20	Efile nos re signed omnibus orders
46	FUSCO	03/17/04	B	B110	0.70	Draft nos re signed orders & prep service of same
46	FUSCO	03/17/04	B	B110	0.10	Update service lists
46	FUSCO	03/17/04	B	B110	0.20	Efile nos re signed orders
46	FUSCO	03/17/04	B	B110	0.40	Download & print signed orders
46	FUSCO	03/17/04	B	B110	0.20	Update 3/24 agenda
46	FUSCO	03/18/04	B	B110	0.10	CONFER W WP RE FILING OF OMN OBJS
46	FUSCO	03/18/04	B	B110	0.20	Update 3/24 agenda
46	FUSCO	03/18/04	B	B110	1.10	Prep docs for 3/24 hearing
46	FUSCO	03/19/04	B	B110	0.20	Send laSalle stp to M Watkins
46	FUSCO	03/19/04	B	B110	0.90	Prep docs re 3/24 hearing
46	FUSCO	03/19/04	B	B110	0.50	Edit 3/24 agenda
46	FUSCO	03/19/04	B	B110	0.20	Prep binder re notice of completion of briefing
46	FUSCO	03/19/04	B	B110	0.10	EFILE NOTICE OF COMPLETION OF BRIEFING
46	FUSCO	03/19/04	B	B110	0.10	Prep service of notice of completion
46	FUSCO	03/19/04	B	B110	0.80	Draft notice of completion of briefing re Babson
46	FUSCO	03/29/04	B	B110	0.50	Download & print efiled docs
46	FUSCO	03/29/04	B	B110	0.20	Order hearing transcripts
46	FUSCO	03/30/04	B	B110	0.20	Prep Feb MOR for filing with Court
46	FUSCO	03/30/04	B	B110	0.20	Prep coc re servicing & sales motions for filing with court
46	FUSCO	03/30/04	B	B110	0.10	Efile February MOR
46	FUSCO	03/30/04	B	B110	0.30	Prep service of February MOR
46	FUSCO	03/31/04	B	B110	0.20	Efile nos re signed orders
46	FUSCO	03/31/04	B	B110	0.10	Tc's to Court re docketing of sale order
46	FUSCO	03/31/04	B	B110	0.20	PREP SERVICE OF SIGNED ORDERS
46	FUSCO	03/31/04	B	B110	0.20	Draft nos re signed orders
46	FUSCO	04/01/04	B	B110	0.60	Download & print efiled docs
46	FUSCO	04/02/04	B	B110	0.60	Update WIP
46	FUSCO	04/02/04	B	B110	0.20	Send D Muir SPE motion
46	FUSCO	04/02/04	B	B110	0.10	Send SPE first day order to D Muir
46	FUSCO	04/08/04	B	B110	0.70	Draft 4/16 agenda
46	FUSCO	04/12/04	B	B110	1.10	Edits to 4/16 agenda
46	FUSCO	04/13/04	B	B110	0.20	Draft cos & service list re obj to US Bank motion
46	FUSCO	04/13/04	B	B110	0.10	Draft cno re Adams motion
46	FUSCO	04/13/04	B	B110	1.90	Edits to 4/16 agenda
46	FUSCO	04/13/04	B	B110	0.10	Efile cno re Adams motion
46	FUSCO	04/13/04	B	B110	0.10	Srch dkt re obj to Adams motion
46	FUSCO	04/13/04	B	B110	1.00	Prep docs for 4/16 hearing
46	FUSCO	04/13/04	B	B110	0.80	Edits to agenda
46	FUSCO	04/14/04	B	B110	0.30	Resend problem faxes re agenda
46	FUSCO	04/14/04	B	B110	0.60	Prep service of agenda
46	FUSCO	04/14/04	B	B110	0.20	Prep service of obj to JPMorgan
46	FUSCO	04/14/04	B	B110	0.20	Efile obj to JPMorgan amended motion
46	FUSCO	04/14/04	B	B110	0.90	Prep atty hearing folders for 4/16 hearing

46	FUSCO	04/14/04 B	B110	0.10	Efile agenda
46	FUSCO	04/14/04 B	B110	0.90	Prep 4/16 hearing binders for PJW
46	FUSCO	04/16/04 B	B110	0.30	PREP COC RE NEW DIMENSION HOMES FOR FILING WITH COURT
94	CONWAY	03/05/04 B	B110	1.00	Discuss filing of voluntary petitions w/DBB (5) (.2); prep. for efilling and efile petitions w/Ct. (.8)
94	CONWAY	03/05/04 B	B110	0.60	Discuss mot. for joint consolidation and commencement w/DBB (.1); prep. for efilling and efile w/Ct. (.4); discuss svc w/WP (.1)
594	CONWAY	03/05/04 B	B110	0.30	Discuss filing and svc of various motions w/DBB, GTD and WP
594	CONWAY	03/08/04 B	B110	0.20	Discuss petitions and motions w/DBB and RF
594	CONWAY	03/09/04 B	B110	0.10	Document case management
594	CONWAY	03/22/04 B	B110	0.60	Revise agenda (.2); prep. hearing binders (.2); discuss hearing matters w/MGB, GS and DBB (.2)
594	CONWAY	03/22/04 B	B110	0.20	Discuss efilling various affidavits of mailings w/GTS and MF
594	CONWAY	03/23/04 B	B110	0.20	Discuss efilling various affidavits of mailing w/MF
594	CONWAY	03/23/04 B	B110	2.10	Discuss obj's re: agenda w/GRS and DBB (.4); review docket re: obj's. and extract (.6); draft amended agenda (.8); discuss prep. of binders w/LB and review (.3)
594	CONWAY	03/23/04 B	B110	0.20	Conf. w/GRS and Ct. re: docketing various pleadings
594	CONWAY	03/24/04 B	B110	0.40	Discuss prep. of nos of amended agenda w/MF (.1); review and discuss w/DBB (.1); efile notice w/Ct. (.2)
594	CONWAY	03/24/04 B	B110	0.70	Prep for efilling and efile amended agenda w/Ct. (.3); draft notice of backdating (.2); discuss w/DBB (.1); discuss efilling notice w/MF (.1)
594	CONWAY	03/26/04 B	B110	0.30	T/c from Anissa, Bankr. Ct. re: clocked copies of D.I. Nos. 3881 and 3885 (.1); review case files (.1); prep. for svc upon Ct. (.1)

Total Task: B110 147.90 50055.50

389 BUTZ Asset Analysis and Recovery 04/05/04 B B120 0.10 Call with MGB re: company contacts for repo'd property

Total Task: B120 0.10 24.00

193	HERING	04/06/02 B	B130	1.00	Review and revise disputed fund Escrow Agreement
193	HERING	03/02/04 B	B130	0.90	Discussion w/DAH re amendment to APA
193	HERING	03/02/04 B	B130	1.00	Review APA re amendment
193	HERING	03/02/04 B	B130	0.80	Conference call w/Rick Rayburn, Pat Edmondson, DAH, DB re amendment to APA
193	HERING	03/05/04 B	B130	0.50	Discussion w/TAF re LTA, review changes
193	HERING	03/05/04 B	B130	0.50	Review and revise LPA
193	HERING	03/17/04 B	B130	1.00	Review LTA
193	HERING	03/17/04 B	B130	1.00	Review e-mail from Pat Edmondson and discussion w/Dan Butz
193	HERING	03/18/04 B	B130	1.00	Call w/Bob Stark re LTA
193	HERING	03/18/04 B	B130	1.00	Conference call re LTA w/Dan Butz, Todd Flubacher, Pat Edmondson, Rick Rayburn
193	HERING	03/18/04 B	B130	1.00	Review LTA
193	HERING	03/18/04 B	B130	3.00	Review and revise LTA
193	HERING	03/19/04 B	B130	1.20	Review Star comments to LTA
193	HERING	03/19/04 B	B130	2.00	Meeting w/TAF to discuss Stark comments to LTA
193	HERING	03/19/04 B	B130	1.00	Review and revise LTA
193	HERING	03/21/04 B	B130	1.50	Revisions to Liquidating Trust Agreement

93	HERING	03/22/04	B	B130	0.40	Discussion with Dan Butz, review of e-mails
93	HERING	03/29/04	B	B130	0.50	Discussion w/DAH re closing
93	HERING	03/29/04	B	B130	0.30	Discussion w/TAF re LTA
93	HERING	03/31/04	B	B130	0.50	Review issues re closing
93	HERING	03/31/04	B	B130	0.50	Review issues re LTA
93	HERING	03/31/04	B	B130	2.00	Review and discuss Disputed Ownership Fund Escrow Agreement
93	HERING	03/31/04	B	B130	0.50	Call re closing APA
93	HERING	04/01/04	B	B130	1.50	Review and revise Liquidation Trust Agreement
93	HERING	04/01/04	B	B130	1.00	Conference call with all hands re closing
93	HERING	04/01/04	B	B130	1.50	Review and revise disputed funds Escrow Agreement
93	HERING	04/02/04	B	B130	0.50	Discussion w/DAH re disputed ownership fund Escrow Agreement
93	HERING	04/02/04	B	B130	3.00	Review revised Liquidation Trust Agreement
93	HERING	04/02/04	B	B130	2.50	Conference call w/TAF, RJD, PE re revised Liquidation Trust Agreement
93	HERING	04/05/04	B	B130	0.50	Review issues on disputed ownership funds Escrow Agreement
93	HERING	04/05/04	B	B130	1.50	and discussion w/DAH re those issues
93	HERING	04/05/04	B	B130	2.50	Review revised Liquidation Trust Agreement
93	HERING	04/06/04	B	B130	0.20	Finalize Liquidation Trust Agreement
93	HERING	04/06/04	B	B130	1.30	Review Liquidating Trust Agreement
93	HERING	04/06/04	B	B130	3.00	Conference call re Liquidating Trust Agreement
93	HERING	04/06/04	B	B130	1.00	Review and revise Liquidating Trust Agreement
93	HERING	04/07/04	B	B130	1.00	Review and revise disputed funds Escrow Agreement
93	HERING	04/07/04	B	B130	0.40	Conference call w/Rick Rayburn, Pat Edmondson, DAH re closing
93	HERING	04/07/04	B	B130	2.30	Review proposed changes to Liquidating Trust Agreement
93	HERING	04/07/04	B	B130	1.80	All hands conference call re closing
93	HERING	04/07/04	B	B130	1.00	Review Liquidating Trust Agreement
93	HERING	04/07/04	B	B130	0.70	Review e-mail re open closing issues and call w/K. Biron
93	HERING	04/08/04	B	B130	0.50	Conference call w/Todd Flubacher, Dan Butz re Liquidating Trust Agreement
93	HERING	04/08/04	B	B130	0.30	Conference call w/Todd Flubacher, Dan Butz, Rick Rayburn re Liquidating Trust Agreement
93	HERING	04/08/04	B	B130	1.00	Conference call w/Rick Rayburn, TW, and trustee re Liquidating Trust Agreement
93	HERING	04/08/04	B	B130	0.70	E-mails re revised Liquidating Trust Agreement
93	HERING	04/08/04	B	B130	1.00	Conference call re Liquidating Trust Agreement
93	HERING	04/08/04	B	B130	0.50	Discussion re Liquidating Trust Agreement
93	HERING	04/08/04	B	B130	0.30	Call w/Rick Rayburn re Liquidating Trust Agreement
93	HERING	04/09/04	B	B130	1.00	Review revised Liquidating Trust Agreement
93	HERING	04/09/04	B	B130	1.90	Conference call w/Rick Rayburn, DAH, BS and others re closing documents
93	HERING	04/09/04	B	B130	1.00	Review closing documents
93	HERING	04/09/04	B	B130	0.50	Review APA issues with DAH
93	HERING	04/09/04	B	B130	1.50	Review APA amendment
93	HERING	04/11/04	B	B130	1.50	Review and revise APA amendment
93	HERING	04/11/04	B	B130	0.30	Call w/DAH re APA amendment
93	HERING	04/12/04	B	B130	2.00	All hands conference call re finalizing APA amendment
93	HERING	04/12/04	B	B130	2.00	Review and revise APA amendment
93	HERING	04/12/04	B	B130	0.50	Conference call w/RR, DAH, DB
93	HERING	04/12/04	B	B130	1.00	Review and revise Liquidating Trust Agreement
93	HERING	04/12/04	B	B130	1.30	Review revised disputed funds Escrow Agreement
93	HERING	04/12/04	B	B130	3.00	All hands conference call re closing issues
93	HERING	04/12/04	B	B130	3.00	Review flow of funds memo and conference call re flow of

Account	Date	Description	Amount
93	04/12/04	HERING	3.20
93	04/13/04	HERING	4.00
93	04/13/04	HERING	2.00
93	04/13/04	HERING	2.00
93	04/13/04	HERING	1.00
93	04/13/04	HERING	1.00
93	04/13/04	HERING	1.00
93	04/14/04	HERING	2.00
93	04/14/04	HERING	2.00
93	04/14/04	HERING	3.00
93	04/15/04	HERING	0.50
07	03/31/04	LESSNER	0.70
09	03/01/04	DEHNEY	0.10
09	03/02/04	DEHNEY	1.00
09	03/17/04	DEHNEY	0.10
09	03/31/04	DEHNEY	0.70
09	03/31/04	DEHNEY	0.50
09	03/31/04	DEHNEY	2.00
09	04/01/04	DEHNEY	0.80
09	04/01/04	DEHNEY	1.00
09	04/01/04	DEHNEY	1.00
09	04/01/04	DEHNEY	1.00
09	04/02/04	DEHNEY	1.50
09	04/02/04	DEHNEY	2.50
09	04/05/04	DEHNEY	2.00
09	04/06/04	DEHNEY	0.40
09	04/07/04	DEHNEY	0.20
09	04/07/04	DEHNEY	2.00
09	04/07/04	DEHNEY	1.80
09	04/08/04	DEHNEY	0.30
09	04/08/04	DEHNEY	1.00
09	04/08/04	DEHNEY	1.00
09	04/09/04	DEHNEY	1.90
09	04/09/04	DEHNEY	1.50
09	04/09/04	DEHNEY	1.00
09	04/09/04	DEHNEY	2.00
09	04/12/04	DEHNEY	2.00
09	04/12/04	DEHNEY	2.00
09	04/12/04	DEHNEY	3.00
09	04/12/04	DEHNEY	1.00
09	04/12/04	DEHNEY	0.50
09	04/13/04	DEHNEY	2.50
09	04/13/04	DEHNEY	1.00
09	04/13/04	DEHNEY	0.10
09	04/14/04	DEHNEY	2.00
09	04/14/04	DEHNEY	1.00
09	04/14/04	DEHNEY	1.20
217	03/17/04	WOLTERS	0.10
317	03/05/04	STEVENSON	1.50
327	03/01/04	HARRIS	2.50
327	03/02/04	HARRIS	1.80
327	03/03/04	HARRIS	0.30
327	03/10/04	HARRIS	0.30
327	03/23/04	HARRIS	0.50

funds memo and other closing documents
Revise APA amendment
Review and revise APA amendment
Review and revise Liquidating Trust Agreement
Review and revise disputed funds Escrow Agreement
All hands conference call
Conference call w/DAH, Rick Rayburn, et al.
All hands conference call
All hands conference call
All hands conference call
Finalize and circulate Liquidating Trust Agreement
Finalize and circulate APA amendment
Review Escrow Agreement letter
Discuss escrow issues w/DAH, LGH, RJD & Diaz
DBB e-mail re: Clayton APA
Review APA re amendment
E-mail to DBB re: liquidating trust agreement
Discuss escrow issues w/DOH/JIL/LH/Diaz
Review issues re LTA
Review and discuss Disputed Ownership Fund Escrow Agreement
Review/comment on disputed funds Escrow Agreement
Review/comment on Liquidation Trust Agreement
Conference call with all hands re closing
Review/comment on Liquidation Trust Agreement
Conf. call w/LH/TF/PE re revised Liquidation Trust Agreement
Review/comment on finalized Liquidation Trust Agreement
Review/comment on disputed funds Escrow Agreement
Review Liquidating Trust Agreement
Review proposed changes to Liquidating Trust Agreement
Conference call re closing
E-mails re revised Liquidating Trust Agreement
Call w/Rick Rayburn re Liquidating Trust Agreement
Conference call re Liquidating Trust Agreement
Review/comment on closing documents
Conference call re closing documents
Review APA amendment
Review revised Liquidating Trust Agreement
Review and revise APA amendment
Conference call re finalizing APA amendment
Conference call re closing issues
Review/comment on Liquidating Trust Agreement
Review disputed funds Escrow Agreement
Review and revise APA amendment
Conference call
E-mail to DBB re: APA changes.
Review circulated APA amendment
Review circulated Liquidating Trust Agreement
EMAILS MD; REVIEW TRUST CORP ISSUES
Question regarding liquidating trust from Dan Butz
Amendment of APA to Add OSHC as Party
Draft First Amendment to APA
Oakwood APA Amendment
Assumed/Rejected Contracts Schedule to APA

27	HARRIS	03/29/04	B	B130	0.50	Prepare for APA Closing
27	HARRIS	03/30/04	B	B130	0.40	Discuss Closing w/ P. Edmondson
27	HARRIS	03/31/04	B	B130	0.40	Discuss Escrow Agreement w/ Wilmington Trust
27	HARRIS	03/31/04	B	B130	0.90	Discuss Closing w/ P. Edmondson
27	HARRIS	03/31/04	B	B130	0.50	Review Disputed Funds Escrow Agreement
27	HARRIS	04/01/04	B	B130	1.10	Preparation for Closing
27	HARRIS	04/02/04	B	B130	1.10	Review and Comment on Dispute Funds Escrow Agreement
27	HARRIS	04/05/04	B	B130	1.10	Review and Comment on Disputed Funds Escrow Agreement
27	HARRIS	04/06/04	B	B130	0.90	Review and Comment on Disputed Funds Escrow Agreement
27	HARRIS	04/06/04	B	B130	0.30	Correspondence w/ P. Partee, D. Muir re: APA Amendment
27	HARRIS	04/07/04	B	B130	1.50	Conf. Call re: Closing
27	HARRIS	04/07/04	B	B130	1.90	Review and Comment on Escrow Agreements
27	HARRIS	04/07/04	B	B130	1.00	Prepare Closing Documents
27	HARRIS	04/08/04	B	B130	0.50	Conf. Call re: Disputed Escrow Agreement
27	HARRIS	04/08/04	B	B130	1.80	Revise and Circulate Disputed Escrow Agreement
27	HARRIS	04/08/04	B	B130	2.50	Prepare Closing Documents
27	HARRIS	04/08/04	B	B130	2.10	Revise COBRA Escrow Agreement
27	HARRIS	04/08/04	B	B130	0.50	Discuss Working Capital Escrow w/ Wilmington Trust
27	HARRIS	04/09/04	B	B130	4.50	Amendment No. 1 to APA
27	HARRIS	04/09/04	B	B130	0.40	Discuss COBRA Escrow
27	HARRIS	04/09/04	B	B130	2.10	Prepare Closing Documents
27	HARRIS	04/10/04	B	B130	2.20	Revise and Circulate COBRA Escrow
27	HARRIS	04/11/04	B	B130	1.20	Revise and Circulate APA Amendment
27	HARRIS	04/11/04	B	B130	0.70	Revise Bills of Sale and Assumption Agreements
27	HARRIS	04/12/04	B	B130	9.70	Draft and Revise Amendment to APA
27	HARRIS	04/12/04	B	B130	2.40	Discuss and Revise COBRA Escrow
27	HARRIS	04/12/04	B	B130	1.10	Prepare Closing Documents
27	HARRIS	04/12/04	B	B130	2.60	Revise Purchase Price Escrow
27	HARRIS	04/12/04	B	B130	0.40	Prepare and Circulate Closing Documents
27	HARRIS	04/13/04	B	B130	4.70	Revise Amendment No. 1 to APA
27	HARRIS	04/13/04	B	B130	4.40	Revise COBRA Escrow
27	HARRIS	04/13/04	B	B130	2.40	Revise Liquidation Trust Agreement
27	HARRIS	04/13/04	B	B130	0.40	Revise WTC Escrow Agreement
27	HARRIS	04/13/04	B	B130	0.30	Prepare Bills of Sale and Assumption Agreements
27	HARRIS	04/13/04	B	B130	0.70	Finalize Amendment No. 1 to APA
27	HARRIS	04/14/04	B	B130	3.20	Finalize COBRA Escrow Agreement
27	HARRIS	04/14/04	B	B130	1.60	Administer Closing Procedure
27	HARRIS	04/14/04	B	B130	1.60	Finalize Closing Documents
27	HARRIS	04/14/04	B	B130	0.30	Finalize Liquidation Trust Agreement
27	HARRIS	04/14/04	B	B130	0.50	Assist in Filing Plan Supplement Documents
27	HARRIS	04/14/04	B	B130	1.70	Prepare and Circulate Direction Ltr for Purchase Price Escrow
27	HARRIS	04/15/04	B	B130	2.50	Closing Cleanup Items
27	HARRIS	04/15/04	B	B130	1.40	Prepare Closing Binder
27	HARRIS	04/15/04	B	B130	0.60	Correspondence w/ M. Todd
27	HARRIS	04/19/04	B	B130	0.30	Correspondence w/ B. Smith
27	HARRIS	04/20/04	B	B130	0.10	Correspondence w/ M. Kvarda
27	HARRIS	04/20/04	B	B130	0.30	Prepare for Closing of New Dimension Assets
27	HARRIS	04/20/04	B	B130	1.50	Prepare New Dimension Closing Documents
27	HARRIS	04/21/04	B	B130	0.20	Correspondence w/ G. Saydah re: New Dimension
27	HARRIS	04/21/04	B	B130	1.60	Prepare New Dimension Closing Documents
27	HARRIS	04/21/04	B	B130	0.40	Correspondence w/ K. Biron
27	HARRIS	04/21/04	B	B130	0.40	Prepare for New Dimension Closing
27	HARRIS	04/22/04	B	B130	0.80	Prepare for New Dimension Closing
27	HARRIS	04/23/04	B	B130	1.20	Prepare for New Dimension Closing

Line	Name	Date	Code	Form	Value	Description
27	HARRIS	04/26/04	B	B130	0.80	Organize and Circulate New Dimension Closing Documents
27	HARRIS	04/27/04	B	B130	0.30	Correspondence w/ M. Todd
27	HARRIS	04/28/04	B	B130	0.80	Review Documents Regarding Release of Cash Collateral Obligation and Discuss w/ B. Stark
27	HARRIS	04/28/04	B	B130	0.80	Prepare Closing Binders
46	BUSENKELL	03/01/04	B	B130	0.10	Discuss Etna Green with DH
46	BUSENKELL	03/02/04	B	B130	0.10	Telephone call with J. Matthews re sale of Etna Green property
46	BUSENKELL	03/02/04	B	B130	0.10	Telephone call to B. Scobel re Woodlake
46	BUSENKELL	03/02/04	B	B130	0.10	Telephone call with B. Scobel re Woodlake sale
46	BUSENKELL	03/05/04	B	B130	0.10	Telephone call to B. Scobel re Woodlake property
46	BUSENKELL	03/06/04	B	B130	0.10	Telephone call to S. Guttman re schedules for Clayton APA
46	BUSENKELL	03/09/04	B	B130	0.10	Telephone call to B. Scobel re Woodlake sale
46	BUSENKELL	03/15/04	B	B130	0.10	Respond to corr. from J. Miller re lot sales
46	BUSENKELL	03/16/04	B	B130	0.20	Telephone call with B. Scobel re Woodlake
46	BUSENKELL	04/02/04	B	B130	0.10	Receive and review corr. from B. Norcom re Woodlake
46	BUSENKELL	04/05/04	B	B130	0.10	Receive and respond to corr. from J. Showers re Hillsboro property
346	BUSENKELL	04/09/04	B	B130	0.10	Receive and respond to R. Smith re notices of sale
346	BUSENKELL	04/09/04	B	B130	0.10	Respond to corr. from R. Smith re notice of bulk sale
349	FLUBACHER	03/01/04	B	B130	1.50	Spoke with DBB about LTA, reviewed blackline of LTA, reviewed and revised LTA.
349	FLUBACHER	03/04/04	B	B130	3.60	Spoke with DBB about LTA, drafted changes to LTA in response to Mitch Aeder comments.
349	FLUBACHER	03/05/04	B	B130	5.20	Meetings with DBB and LGH, reviewed and revised comments on liquidating trust agreement from parties, revised liquidating trust agreement based on comments from Mitch Aeder, CC and CU.
349	FLUBACHER	03/12/04	B	B130	0.20	Emailed Mitch Aeder with blackline of LTA.
349	FLUBACHER	03/12/04	B	B130	0.20	Spoke with DBB about LTA.
349	FLUBACHER	03/12/04	B	B130	0.10	Spoke with LGH about LTA.
349	FLUBACHER	03/12/04	B	B130	1.50	Reviewed blackline of LTA.
349	FLUBACHER	03/16/04	B	B130	0.80	Email correspondence re: LTA, reviewed and revised LTA based on Oakwood comments.
349	FLUBACHER	03/17/04	B	B130	0.40	Email correspondence and phone calls with DBB, LGH and Patricia re: LTA.
349	FLUBACHER	03/18/04	B	B130	0.20	Research LTA tax issues.
349	FLUBACHER	03/18/04	B	B130	0.20	Preparation for conference call with Rayburn and Edmondson.
349	FLUBACHER	03/18/04	B	B130	1.30	Attended conference call re: LTA with DBB, LGH, Rayburn and Edmondson.
349	FLUBACHER	03/18/04	B	B130	1.20	Reviewed LTA.
349	FLUBACHER	03/18/04	B	B130	3.20	Research tax issues on Lexis re: LTA.
349	FLUBACHER	03/19/04	B	B130	1.90	Researched LTA tax issues.
349	FLUBACHER	03/19/04	B	B130	2.80	Revised Oakwood LTA based on CC comments.
349	FLUBACHER	03/19/04	B	B130	1.00	Meeting with LGH.
349	FLUBACHER	03/20/04	B	B130	3.80	Revised and reviewed LTA.
349	FLUBACHER	03/21/04	B	B130	0.30	Email correspondence with DBB and LGH.
349	FLUBACHER	03/22/04	B	B130	0.40	Met with Rick Rayburn re: LTA.
349	FLUBACHER	03/22/04	B	B130	0.40	Spoke with DBB re: LTA.
349	FLUBACHER	03/22/04	B	B130	2.60	Revised LTA.
349	FLUBACHER	03/22/04	B	B130	0.10	Phone calls with LGH.
349	FLUBACHER	03/22/04	B	B130	0.40	Met with Matt Kvarda re: LTA.
349	FLUBACHER	03/23/04	B	B130	1.50	Drafted changes to LTA.
349	FLUBACHER	03/23/04	B	B130	0.50	Reviewed changes to Plan.

LINE	NAME	DATE	PRO	FORMA	61774	AS OF	INVOICE#	DESCRIPTION
349	FLUBACHER	03/25/04	B130		0.20			Spoke with DBB about LTA.
349	FLUBACHER	03/29/04	B130		0.80			Reviewed and discussed LTA with LGH, ran blackline, sent copy to Stark.
349	FLUBACHER	04/01/04	B130		0.40			Spoke with DBB about LTA.
349	FLUBACHER	04/01/04	B130		3.50			Reviewed LTA.
349	FLUBACHER	04/02/04	B130		0.70			Call with LGH.
349	FLUBACHER	04/02/04	B130		0.50			Conference call with DBB.
349	FLUBACHER	04/02/04	B130		0.20			Email correspondence.
349	FLUBACHER	04/02/04	B130		0.20			Email correspondence.
349	FLUBACHER	04/02/04	B130		0.20			Email correspondence.
349	FLUBACHER	04/02/04	B130		4.00			Reviewed LTA.
349	FLUBACHER	04/02/04	B130		3.50			Revised LTA.
349	FLUBACHER	04/02/04	B130		0.70			Call with P. Edmundson.
349	FLUBACHER	04/05/04	B130		0.20			Email correspondence.
349	FLUBACHER	04/05/04	B130		7.00			Reviewed and revised LTA.
349	FLUBACHER	04/06/04	B130		1.50			Attended conference call with LGH, DBB, RJD, CC A & M.
349	FLUBACHER	04/06/04	B130		0.80			Met with LGH re: LTA.
349	FLUBACHER	04/06/04	B130		0.70			Met with LGH re: LTA.
349	FLUBACHER	04/06/04	B130		0.80			Prepared for conference call.
349	FLUBACHER	04/06/04	B130		6.30			Revised LTA.
349	FLUBACHER	04/07/04	B130		0.20			Researched common law trust issue.
349	FLUBACHER	04/07/04	B130		0.20			Discussed common law trust issue with TRP.
349	FLUBACHER	04/07/04	B130		0.30			Email correspondence.
349	FLUBACHER	04/07/04	B130		0.20			Met with LGH.
349	FLUBACHER	04/07/04	B130		0.10			Discussed LTA with DBB.
349	FLUBACHER	04/07/04	B130		0.30			Discussed LTA with DBB.
349	FLUBACHER	04/07/04	B130		0.70			Conference call M&A, Kevin, Rick, DAH, LGH.
349	FLUBACHER	04/07/04	B130		0.40			Conference call with LGH, DAH, Rick.
349	FLUBACHER	04/07/04	B130		0.10			Email correspondence.
349	FLUBACHER	04/07/04	B130		0.30			Conference with RJD, LGH, Rayburn.
349	FLUBACHER	04/07/04	B130		0.20			Met with LGH.
349	FLUBACHER	04/07/04	B130		0.30			Email correspondence.
349	FLUBACHER	04/07/04	B130		3.40			Drafted LTA.
349	FLUBACHER	04/07/04	B130		0.40			Conference with DBB.
349	FLUBACHER	04/08/04	B130		0.20			Spoke with DAH.
349	FLUBACHER	04/08/04	B130		0.70			Call with DBB, LGH & RR.
349	FLUBACHER	04/08/04	B130		0.70			Worked on analyzing Section 2.5 of LTA against the Plan.
349	FLUBACHER	04/08/04	B130		0.10			Email correspondence.
349	FLUBACHER	04/08/04	B130		0.20			Email correspondence.
349	FLUBACHER	04/08/04	B130		3.40			Worked on LTA.
349	FLUBACHER	04/09/04	B130		0.60			Conference call with Rayburn, LGH.
349	FLUBACHER	04/09/04	B130		0.40			Met with LGH.
349	FLUBACHER	04/09/04	B130		0.30			Reviewed Section 2.5 of LTA.
349	FLUBACHER	04/09/04	B130		0.20			Email correspondence.
349	FLUBACHER	04/09/04	B130		0.30			Spoke with Mitch Aeder about tax provisions of LTA.
349	FLUBACHER	04/09/04	B130		0.20			Spoke with DBB.
349	FLUBACHER	04/09/04	B130		0.20			Met with LGH.
349	FLUBACHER	04/09/04	B130		0.10			Email correspondence.
349	FLUBACHER	04/09/04	B130		0.10			Email correspondence.
349	FLUBACHER	04/09/04	B130		0.10			Email correspondence.
349	FLUBACHER	04/09/04	B130		0.20			Revised LTA.
349	FLUBACHER	04/09/04	B130		0.30			Spoke with LGH and emailed revised draft LTA.
349	FLUBACHER	04/09/04	B130		0.30			Reviewed secretary and officer certificates and discussed with DAH.
349	FLUBACHER	04/12/04	B130		0.50			

LINE	DESCRIPTION	DATE	FORM	AMOUNT	DETAILS
149	FLUBACHER	04/13/04	B	0.20	Spoke with Cheryl Kimber about LTA.
154	MCMILLAN	03/02/04	B	0.30	Review litigation claims
159	SAYDAH	03/03/04	B	0.20	TC with M. Shelkey in TX re payment of taxes post-closing.
159	SAYDAH	03/03/04	B	0.10	TC with R. Smith re IRS settlement.
159	SAYDAH	03/03/04	B	0.10	EM DLC re new value rationale on settlement.
159	SAYDAH	03/22/04	B	0.80	Confer with RJD, CRR, DBB and TAF re edits to Liquidation Trust Agreement.
369	DIVINCENZO	03/05/04	B	1.10	Reviewed changes to Voting Trust Agreement; made certain suggested changes;
389	BUTZ	04/01/04	B	0.10	Email from R Stark re: liquidation trust agreement
389	BUTZ	04/01/04	B	0.10	Email from RJD re: trust agreement
389	BUTZ	04/01/04	B	0.10	Email from Stark re: liquidation trust revisions
389	BUTZ	04/01/04	B	0.10	Email from LGH re: liquidation trust agreement
389	BUTZ	04/01/04	B	0.20	Review blackline of Committee revisions to trust agreement
389	BUTZ	04/01/04	B	0.10	Email from LGH re: revisions to LT agreement
389	BUTZ	04/01/04	B	0.20	Conf with TAF re: revisions to LT agreement
389	BUTZ	04/01/04	B	0.40	Review trust agreement (.3); conf with TAF re: trust agreement (.1)
389	BUTZ	04/01/04	B	0.10	Email from D Kliner re: trust agreement
389	BUTZ	04/01/04	B	0.10	Email to Stark re: liquidation trust agreement
389	BUTZ	04/01/04	B	0.10	Conf with TAF re: liquidation trust agreement
389	BUTZ	04/02/04	B	0.70	Conf with TAF re: liquidation trust agreement (.4); conf with PBE and TAF re: same (.4)
389	BUTZ	04/02/04	B	0.20	Conf with TAF and LGH re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Stark re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from T Walper re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Kliener re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Stark re: trust agreement
389	BUTZ	04/02/04	B	0.20	Emails from TAF re: Stark's comments on trust agreement
389	BUTZ	04/02/04	B	0.10	Email to Stark and TAF re: liquidation trust agreement comments
389	BUTZ	04/02/04	B	0.10	Email from Walper re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Stark re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Walper re: acceptance of trust agreement
389	BUTZ	04/02/04	B	0.10	Internal email from TAF re: truth agreement with Mitch's charges
389	BUTZ	04/02/04	B	0.10	Email from Stark re: trust terminology
389	BUTZ	04/02/04	B	0.10	Email from LGH re: Stark's comments on trust terminology
389	BUTZ	04/02/04	B	0.10	Emails from RJD re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from DAH re: DOF escrow comments
389	BUTZ	04/02/04	B	0.10	Email to DAH re: escrow comments
389	BUTZ	04/02/04	B	0.20	Emails from LGH re: trust agreement
389	BUTZ	04/02/04	B	0.20	Emails from TAF re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from DAH re: Escrow agreement
389	BUTZ	04/02/04	B	0.10	Emails from GRS re: my comments on DOF escrow agreement
389	BUTZ	04/02/04	B	0.10	Email from TAF re: liquidation trust agreement
389	BUTZ	04/02/04	B	0.10	Email from and call with TAF and GRS re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Stark re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from LGH re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from GRS, LGH and TAF re: trust agreement
389	BUTZ	04/02/04	B	0.10	Email from PBE re: liquidation trust agreement
389	BUTZ	04/02/04	B	0.10	Email from Stark re: revised escrow agreement
389	BUTZ	04/05/04	B	0.10	Email from DAH re: DOF escrow agreement
389	BUTZ	04/05/04	B	0.10	Email from GRS re: GRS re. DOF escrow agreement

89	BUTZ	04/05/04	B	B130	0.10	Email from Walper re: trust agreement
89	BUTZ	04/05/04	B	B130	0.10	Review DOF escrow agreement revisions
89	BUTZ	04/05/04	B	B130	0.10	Conf with TAF re: trust agreement
89	BUTZ	04/05/04	B	B130	0.10	Emails from J Vris re: comments to trust agreement
89	BUTZ	04/06/04	B	B130	0.10	Email from K Biron re: DOF escrow agreement; review revisions to agreement
389	BUTZ	04/06/04	B	B130	0.10	Email from RJD re: liquidation trust call
389	BUTZ	04/06/04	B	B130	0.10	Email form PBE re: call on trust agreement drafting
389	BUTZ	04/06/04	B	B130	0.10	Email from RJD re: trust agreement
389	BUTZ	04/06/04	B	B130	0.10	Email from JLV re: trust agreement
389	BUTZ	04/06/04	B	B130	0.10	Emails from TAF re: confer call on trust agreement
389	BUTZ	04/06/04	B	B130	0.10	Email from JLV re: trust agreement
389	BUTZ	04/06/04	B	B130	1.50	Email from RJD re: DOF escrow liability cap
389	BUTZ	04/06/04	B	B130	0.10	Conf call re: oakwood liquidating trust agreement
389	BUTZ	04/06/04	B	B130	0.10	Email from K Biron re: trust agreement modifications
389	BUTZ	04/07/04	B	B130	0.10	Email from K Biron re: DOF escrow revisions
389	BUTZ	04/07/04	B	B130	0.10	Email from TAF re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email to TAF re: trust agreement
389	BUTZ	04/07/04	B	B130	0.20	Email from TAF re: revisions to trust agreement (.1); review revisions (.1)
389	BUTZ	04/07/04	B	B130	0.10	Email from JVris re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Review J Vris edits to trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email form RJD re: trust agreement revisions by A&M
389	BUTZ	04/07/04	B	B130	0.10	Email from K Biron re: K&S revisions to trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Emails from RJD, Walper, K Biron re: discussions on revisions to trust
389	BUTZ	04/07/04	B	B130	0.30	Conf with TAF re: innane trust agreement revisions
389	BUTZ	04/07/04	B	B130	0.10	Email from TAF re: revised section 2.5 of the trust agreement
389	BUTZ	04/07/04	B	B130	0.30	Conf with TAF re: section 2.5 language
389	BUTZ	04/07/04	B	B130	0.10	Conf with TAF re: section 5.2 of the liquidation trust
389	BUTZ	04/07/04	B	B130	0.10	Emails from TAF re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email from LGH re: call on trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Emails from RJD re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email from Walper re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email from K Biron re: DOF escrow
389	BUTZ	04/07/04	B	B130	0.10	Email from RJD re: A&M discussions regarding the trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Conf with TAF re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email from TAF re: trust agreement
389	BUTZ	04/07/04	B	B130	0.10	Email from RJD re: section 5.1 and 5.2 of the trust agreement
389	BUTZ	04/08/04	B	B130	0.10	Call from TAF re: trust agreement
389	BUTZ	04/08/04	B	B130	0.10	Email from CRR re: trust agreement negotiations
389	BUTZ	04/08/04	B	B130	0.10	Email from RJD re: trust agreement negotiations
389	BUTZ	04/08/04	B	B130	0.10	Email from M Kvarda re: liquidation trust agreement
389	BUTZ	04/08/04	B	B130	0.10	Emails and calls with TAF re: call on liquidating trust agreement
389	BUTZ	04/08/04	B	B130	0.40	Conf call re: liquidation trustee issues
389	BUTZ	04/08/04	B	B130	0.10	Email from DAH re: DOF escrow agreement
389	BUTZ	04/08/04	B	B130	0.50	Call with LGH, CRR and TAF re: trust agreement
389	BUTZ	04/08/04	B	B130	0.10	Email from TAF re: liquidation trust language
389	BUTZ	04/08/04	B	B130	0.80	Review of liquidation trust language against order and plan
389	BUTZ	04/08/04	B	B130	0.30	Email to LGH and TAF re: revision of section 2.5 language

LINE	DATE	DESCRIPTION	AMOUNT
389	04/08/04	Conf with TAF re: liquidation trust (.2); email to LGH re: liquidation trust (.1)	0.30
389	04/08/04	Email from MGB re: 1.09	0.10
389	04/09/04	Email from TAF re: trust agreement	0.10
389	04/09/04	Email from LGH re: trust agreement	0.10
389	04/09/04	Email from MGB re: Clayton asset sale notice	0.10
389	04/09/04	Email to MGB re: Clayton asset sale notice	0.10
389	04/09/04	Email from CRR re: section 2.5 of the trust agreement	0.10
389	04/09/04	Email from CRR re: trust agreement	0.10
389	04/09/04	Email to LGH re: trust agreement section 2.5	0.10
389	04/09/04	Email to LGH, RJD and CRR re: section 2.5 of the trust agreement	0.10
389	04/09/04	Email from RJD re: trust agreement language	0.10
389	04/09/04	Email from LGH re: trust agreement revisions	0.10
389	04/09/04	Email from TAF re: liquidating trust language	0.10
389	04/09/04	Conf with TAF re: trust language	0.10
389	04/09/04	Email from K. Biron re: approval of DOF escrow agreement	0.10
389	04/09/04	Email from TAF re: liquidation trust agreement; conf with LGH re: same	0.10
389	04/10/04	Email from Walper re: closing docs	0.10
389	04/10/04	Email from LGH re: APA	0.10
389	04/10/04	Email from DAH re: DOF escrow and A&M's signature block	0.10
389	04/11/04	Email from DAH re: APA amendment	0.10
389	04/11/04	Email from CRR re: closing mtg	0.10
389	04/11/04	Email from LGH re: closing mtg	0.10
389	04/12/04	Email from CRR re: APA and Closing mtg	0.10
389	04/12/04	Call with RJD, LGH, GRS, CRR and DAH re: closing checklist	1.30
389	04/12/04	Closing call	1.80
389	04/12/04	Email from RJD re: closing tasks	0.10
389	04/12/04	Email to RJD re: closing tasks	0.10
389	04/12/04	Conf call re: closing	1.20
389	04/12/04	Email from K. Biron re: closing issues	0.10
389	04/12/04	Email from CRR re: closing issues	0.10
389	04/12/04	Closing activities	1.90
389	04/12/04	Conf call re: closing	0.60
389	04/12/04	Email from LGH re: open issues before closing	0.10
389	04/12/04	Email from CRR re: closing mtg	0.10
389	04/13/04	Email from CRR re: funding of DOF escrow	0.10
389	04/13/04	Closing activities	2.60
389	04/13/04	Emails from LGH and GRS re: APA amendment	0.10
389	04/13/04	Email from LGH re: LTA	0.10
389	04/13/04	Email from DAH re: APA amendment	0.10
389	04/13/04	Email from LGH re: COBRA and APA	0.10
389	04/13/04	Email from DAH re: COBRA Escrow	0.10
389	04/13/04	Email from KGH re: amendment to APA	0.10
389	04/13/04	Email from RJD re: APA amendment	0.10
389	04/13/04	Closing conference call	1.60
389	04/13/04	Emails from MAT re: revisions to APA amendment and trademark assignment	0.10
389	04/13/04	Email from Stark re: amendment to apa	1.90
389	04/13/04	Oakwood closing conference call	1.00
389	04/13/04	Conf call re: closing	0.10
389	04/13/04	Email from PBE re: deeds for closing	0.10
389	04/13/04	Emails from RJD re: NDH language in APA	0.10

89	BUTZ	04/13/04 B	B130	0.10	Email from CRR re: language in APA for NDH
89	BUTZ	04/13/04 B	B130	0.40	Call with RJD re: analysis of NDH language in APA
89	BUTZ	04/13/04 B	B130	0.30	Revise APA amendment (.2); email to CRR, RJD, DAH re: NDH language in APA (.1)
189	BUTZ	04/13/04 B	B130	0.10	Email from RJD re: APA changes.
189	BUTZ	04/13/04 B	B130	1.00	Conf call re: closing
189	BUTZ	04/13/04 B	B130	0.90	Participate in closing tasks
189	BUTZ	04/14/04 B	B130	0.10	Emails from GRS re: conf call on closing
189	BUTZ	04/14/04 B	B130	0.10	Emails from DAH re: closing signatures
189	BUTZ	04/14/04 B	B130	0.10	Closing tasks
189	BUTZ	04/14/04 B	B130	0.10	Email from MGB re: closing
189	BUTZ	04/14/04 B	B130	0.10	Email to MGB re: closing
189	BUTZ	04/14/04 B	B130	0.10	Emails with and conf with MGB re: closing date and funding of purchase
389	BUTZ	04/14/04 B	B130	0.10	Emails from DAH re: COBRA escrow agreement
389	BUTZ	04/14/04 B	B130	0.10	Email from Clayton re: APA amendment
389	BUTZ	04/14/04 B	B130	0.70	Conf call re: closing
389	BUTZ	04/14/04 B	B130	0.10	Email from LGH re: closing
389	BUTZ	04/15/04 B	B130	0.10	Email from Mitch re: L dividends
389	BUTZ	04/15/04 B	B130	0.10	Email to Mitch, GVO, co-counsel and MNAT counsel re: dividends
389	BUTZ	04/15/04 B	B130	0.10	Email from M Todd re: NDH APA
389	BUTZ	04/15/04 B	B130	0.10	Email from H Jaffe re: purchase agreement
389	BUTZ	04/15/04 B	B130	0.10	Email from RJD re: NDH purchase agreement
395	LOBB	04/07/04 B	B130	2.10	Conf. call with D. Harris, L. Hering, R. Rayburn, King & Spalding attys and reps of Alvarez & Marsal followed by conf. call with D. Harris, L. Hering and R. Rayburn and mtg. with D. Harris, all re Clayton docs.
395	LOBB	04/07/04 B	B130	0.30	Meeting with D. Harris and conference call with D. Harris and P. Edmondson about docs for clayton closing.
395	LOBB	04/08/04 B	B130	1.10	Amending docs and running blacklines for docs for Clayton closing.
395	LOBB	04/09/04 B	B130	1.80	Review of Cobra Escrow Agreement (.3), Collecting and collating, sorting docs for Clayton closing (1.5).
395	LOBB	04/12/04 B	B130	2.20	Collecting and checking docs for Clayton closing.
395	LOBB	04/12/04 B	B130	0.90	Collecting and checking docs for Clayton closing.
		Total Task:	B130	360.70	136080.50
346	BUSENKELL	Relief From Stay/Adequate Protection			
346	BUSENKELL	03/01/04 B	B140	0.10	Respond to corr. from C. Rogers re American Family
346	BUSENKELL	03/04/04 B	B140	0.10	Telephone call with M. Gunner re M. Webster stay relief
346	BUSENKELL	03/04/04 B	B140	0.10	Receive and review corr. from M. Gunner re M. Webster matter
346	BUSENKELL	03/04/04 B	B140	0.10	Telephone call with B. Gifford re Lyles
346	BUSENKELL	03/04/04 B	B140	0.10	Receive and review corr. from E. Lyles re Randall matter
346	BUSENKELL	03/04/04 B	B140	0.10	Telephone call to M. Urquart re Lyles stipulation
346	BUSENKELL	03/04/04 B	B140	0.20	Receive and review M. Webster documents
346	BUSENKELL	03/05/04 B	B140	0.50	Prepare Webster stay relief stipulation
346	BUSENKELL	03/05/04 B	B140	0.40	Prepare Randall stay relief motion
346	BUSENKELL	03/06/04 B	B140	0.40	Review Randall pleadings; Revise and edit Randall stay relief motion
346	BUSENKELL	03/08/04 B	B140	0.10	Receive and review corr. from B. Gifford re Randall matter
346	BUSENKELL	03/08/04 B	B140	0.20	Telephone call with B. Gifford re Randall and Lyles stipulations

346	BUSENKELL	03/08/04	B	B140	0.30	Telephone call with M. Urquart re Lyles stipulation
346	BUSENKELL	03/09/04	B	B140	0.20	Review and finalize Randall stay relief motion
346	BUSENKELL	03/09/04	B	B140	0.10	Telephone call to B. Gifford re Lyles stipulation
346	BUSENKELL	03/09/04	B	B140	0.30	Review and edit Lyles stay relief stipulation
346	BUSENKELL	03/09/04	B	B140	0.10	Receive and review corr. from B. Gifford re Cobbs matter
346	BUSENKELL	03/10/04	B	B140	0.10	Receive and review Cobb documents
346	BUSENKELL	03/11/04	B	B140	0.40	Prepare Cobbs stay relief stipulation
346	BUSENKELL	03/11/04	B	B140	0.20	Revise and edit Lyles stay relief stipulation
346	BUSENKELL	03/11/04	B	B140	0.10	Respond to corr. from J. Wilson re Terrell lift stay motion
346	BUSENKELL	03/11/04	B	B140	0.10	Prepare corr. to B. Gifford re Lyles stipulation
346	BUSENKELL	03/15/04	B	B140	0.20	Review and edit Cobbs stay relief stipulation
346	BUSENKELL	03/15/04	B	B140	0.10	Prepare corr. to B. Gifford re Cobbs stay relief stipulation
346	BUSENKELL	03/16/04	B	B140	0.20	Review and edit revisions to Cobb stipulation
346	BUSENKELL	03/16/04	B	B140	0.10	Receive and edit Webster stay relief stipulation
346	BUSENKELL	03/17/04	B	B140	0.10	Telephone call with J. Hendren re stay relief request
346	BUSENKELL	03/17/04	B	B140	0.10	Prepare corr. to R. Crosby re Cobbs stipulation
346	BUSENKELL	03/17/04	B	B140	0.10	Review and finalize corr. to M. Gunner re Webster stipulation
346	BUSENKELL	03/19/04	B	B140	0.10	Receive and respond to corr. from K. Welch re willful violations of the automatic stay
346	BUSENKELL	03/22/04	B	B140	0.40	Prepare motion to approve Webster stay relief stipulation
346	BUSENKELL	03/23/04	B	B140	0.20	Revise and edit Webster stay relief motion
346	BUSENKELL	03/23/04	B	B140	0.30	Review and edit Webster stay relief motion
346	BUSENKELL	03/24/04	B	B140	0.20	Receive and review memorandum of law in support of Pro-Set stay relief motion
346	BUSENKELL	03/24/04	B	B140	0.10	Review and edit Webster stay relief motion
346	BUSENKELL	03/26/04	B	B140	0.30	Telephone call with W. Gifford re Pro-Set stay relief motion
346	BUSENKELL	03/30/04	B	B140	0.20	Discuss Pro Set stay relief with GTD
346	BUSENKELL	03/31/04	B	B140	0.10	Telephone call to B. Gifford re Pro-Set stay relief
346	BUSENKELL	04/06/04	B	B140	0.20	Receive and respond to corr. from B. Gifford re Gees claim and discharge injunction
346	BUSENKELL	04/13/04	B	B140	0.10	Review and finalize cnos re Kim Adams 9019, Rankin County stay relief and motion to retroactively modify stay
359	SAYDAH	03/11/04	B	B140	0.10	Review CNO for stay relief motion with Hale Co., AL.
359	SAYDAH	03/19/04	B	B140	0.10	EM K. Welch re atty not abiding by the automatic stay.
359	SAYDAH	03/19/04	B	B140	0.10	Review stipulation for stay relief in Dimick Case.
381	DONILON	03/30/04	B	B140	0.20	Meet with MGB re: response to Proset motion for stay relief.
381	DONILON	04/02/04	B	B140	0.10	Meet with GRS re: Proset motion for stay relief.
381	DONILON	04/12/04	B	B140	1.00	Research re: response to Proset motion for stay relief.
546	FUSCO	03/11/04	B	B140	0.10	Draft cno re Hale County automatic stay motion
546	FUSCO	03/11/04	B	B140	0.10	Srch dkt re Hale County automatic stay motion
546	FUSCO	03/11/04	B	B140	0.10	Effile cno re Hale County stay motion
546	FUSCO	04/13/04	B	B140	0.10	Effile cno re retroactive automatic stay
546	FUSCO	04/13/04	B	B140	0.10	Srch dkt for obj to Rankin County motion
546	FUSCO	04/13/04	B	B140	0.20	Draft cno re retroactive automatic stay motion
546	FUSCO	04/13/04	B	B140	0.10	Effile cno re Rankin County motion
546	FUSCO	04/13/04	B	B140	0.10	Draft cno re Rankin County motion
546	FUSCO	04/13/04	B	B140	0.10	Srch dkt re obj to retroactive automatic stay motion

3215.00

Total Task: B140 10.00

Meetings of & Communication With Creditors
322 ABBOTT 03/02/04 B B150 0.10
322 ABBOTT 03/02/04 B B150 0.10

Tc w/ Gill Greager re: return on bonds
Call to Wagner re: Choo Choo alleged admin claim

22	ABBOTT	03/03/04	B	B150	0.10	Review vendor letter
22	ABBOTT	03/03/04	B	B150	0.10	Tc w/ Wagner re: status or Choo Choo claim
22	ABBOTT	03/09/04	B	B150	0.10	Tc w/ creditor re: balloting
22	ABBOTT	04/15/04	B	B150	0.10	Call to Beth Dupree re: settlement proposal
22	ABBOTT	04/15/04	B	B150	0.10	Tc w/ Slights re: status
46	BUSENKELL	03/01/04	B	B150	0.10	Receive and review corr. from M. Weyker re Choo Choo Decor claims
46	BUSENKELL	03/01/04	B	B150	0.20	Telephone call with A. Lewis re OAC collection practices
46	BUSENKELL	03/02/04	B	B150	0.10	Telephone call with M. Scheckman representing NMHG re plan
46	BUSENKELL	03/03/04	B	B150	0.10	Receive and review GRS edits to corr. to vendors re Clayton sale
46	BUSENKELL	03/03/04	B	B150	0.10	Discuss vendor letter re closing with GRS
46	BUSENKELL	03/06/04	B	B150	0.10	Telephone call to Ita Simontoya
46	BUSENKELL	03/08/04	B	B150	0.10	Telephone call to J. Jacobs of Prime shares re status of case
46	BUSENKELL	03/09/04	B	B150	0.10	Telephone call to J. Jacobs of Prime shares
46	BUSENKELL	03/10/04	B	B150	0.10	Telephone call with Jason Jacobs re primeshares re claims transfers
46	BUSENKELL	03/15/04	B	B150	0.10	Receive and review corr. from J. Allen re South Coast Management
46	BUSENKELL	03/23/04	B	B150	0.10	Telephone call to S. Brown re De Lage claims
46	BUSENKELL	03/24/04	B	B150	0.10	Telephone call to L. Gordon re filing of amended claim
46	BUSENKELL	03/30/04	B	B150	0.10	Respond to corr. from L. Scheer re Nuwood recoupment
46	BUSENKELL	03/30/04	B	B150	0.10	Receive and review corr. from GMAC re defaults
46	BUSENKELL	03/31/04	B	B150	0.10	Discuss Fastec request for bins with DBB
46	BUSENKELL	03/31/04	B	B150	0.10	Telephone call to P. Vlokas representing S. Powers
46	BUSENKELL	03/31/04	B	B150	0.10	Review and edit draft vendor letter from M. Weyker
46	BUSENKELL	04/02/04	B	B150	0.20	Telephone call with P. Vlokas re S.Powers Worker's compensation lien
46	BUSENKELL	04/06/04	B	B150	0.10	Receive and respond to corr. from B. Hendricks of Universal Forest Products re confirmation
46	BUSENKELL	04/09/04	B	B150	0.10	Receive and review corr. from National Asset Management Group re fees
46	BUSENKELL	04/12/04	B	B150	0.40	Prepare response to National Asset Management re administrative claims
46	BUSENKELL	04/13/04	B	B150	0.20	Revise and edit corr. to NAMG re administrative claim
46	BUSENKELL	04/14/04	B	B150	0.10	Respond to corr. from R. Hendricks re effective date of plan
46	BUSENKELL	04/14/04	B	B150	0.10	Revise and finalize corr. to NAMG
359	SAYDAH	03/10/04	B	B150	0.20	Tc with Lisa Gretchko re New Dimension Homes of Long Neck, LLC.
359	SAYDAH	03/29/04	B	B150	0.20	Tc with creditor T. Hughes re status of case.
359	SAYDAH	04/05/04	B	B150	0.10	Tc with creditor re notice of order of confirmation.
389	BUTZ	03/02/04	B	B150	0.10	Call with Creditor re: April Jester claim
389	BUTZ	04/01/04	B	B150	0.10	Call from lender counsel re: omnibus objection
389	BUTZ	04/01/04	B	B150	0.10	Call from and return call to K Biron re: oakwood issues
389	BUTZ	04/06/04	B	B150	0.20	Call from creditor re: unsecured claims process
389	BUTZ	04/07/04	B	B150	0.10	Call from creditor re: notice
389	BUTZ	04/07/04	B	B150	0.20	Call from party receiving confirmation notice
389	BUTZ	04/07/04	B	B150	0.10	Call from creditor re: notice of confirmation
389	BUTZ	04/07/04	B	B150	0.10	Call with T Newmann (bondholder) re: REMIC valuation and litigation
389	BUTZ	04/08/04	B	B150	0.20	Call with P Vlachos re: Sally Powers Claim: where is the claim going?
389	BUTZ	04/09/04	B	B150	0.10	Call and email from H Veldhuis re: GMAC

46	FUSCO	03/05/04 B	B150	0.20	Send APA schedules to creditor
46	BUSENKELL	03/04/04 B	B160	0.10	Receive and review corr. from K. Mayer re Deloitte fee application
46	BUSENKELL	03/04/04 B	B160	0.10	Receive and review corr. from R. Long re OCP retention
46	BUSENKELL	03/04/04 B	B160	0.10	Receive and review corr. from D. Lee re Buckeye and Etna Green invoices
46	BUSENKELL	03/05/04 B	B160	0.10	Telephone call with S. Davis of E&Y re fee application
46	BUSENKELL	03/16/04 B	B160	0.10	Receive and review corr. and 2014 statement from R. Long re W. Christopher OCP retention
46	BUSENKELL	03/22/04 B	B160	0.10	Review and finalize cno re FTI fee application
46	BUSENKELL	04/09/04 B	B160	0.20	Telephone call with A. Riley re Geary Poter ordinary course retention and tax claims
359	SAYDAH	03/01/04 B	B160	0.10	EM RF re WLJ fee app.
359	SAYDAH	03/01/04 B	B160	0.10	Review fee app for WLJ.
359	SAYDAH	03/01/04 B	B160	0.10	EM J. Henry re fee app for WLJ.
359	SAYDAH	03/01/04 B	B160	0.20	CC with RF to WLJ re fee app and issues related to service.
359	SAYDAH	03/02/04 B	B160	1.10	Review 12th MNAT fee app.
359	SAYDAH	03/03/04 B	B160	0.20	Confer with acctg re edits to fee app.
359	SAYDAH	03/03/04 B	B160	0.10	EM P. Edmondson re filing fee app.
359	SAYDAH	03/03/04 B	B160	0.10	EM RF re filing fee app for RCD.
359	SAYDAH	03/03/04 B	B160	0.10	EM CRR re timing of fee app and payment.
359	SAYDAH	03/03/04 B	B160	0.10	EM E. Campbell re filing RCD fee app.
359	SAYDAH	03/03/04 B	B160	0.20	Review and revise NOA and COS for RCD fee apps and EM to RCD.
359	SAYDAH	03/05/04 B	B160	0.10	EM RF re Smith Debnam fee app.
359	SAYDAH	03/05/04 B	B160	0.10	EM from RF re AMD Law.
359	SAYDAH	03/05/04 B	B160	0.10	EM AMD Law re formatting of time entries and fixed fees.
359	SAYDAH	03/05/04 B	B160	0.10	EM RF re Smith Debnam sig pages.
359	SAYDAH	03/05/04 B	B160	0.10	TC from E&Y re codes for their fee apps.
359	SAYDAH	03/08/04 B	B160	0.10	EM E. Lyle re payment of arbitrators.
359	SAYDAH	03/08/04 B	B160	0.10	EM PED re CNO for fee app.
359	SAYDAH	03/08/04 B	B160	0.10	EM RJD re RCD fee apps.
359	SAYDAH	03/11/04 B	B160	0.10	Review CNO for 12th FTI fee app.
359	SAYDAH	03/15/04 B	B160	0.10	TC to M. Fisco re hearing on 24th.
359	SAYDAH	03/15/04 B	B160	0.10	EM A. Ryerson re fee app and REMIC issue.
359	SAYDAH	03/15/04 B	B160	0.10	EM M. Western re fee apps.
359	SAYDAH	03/15/04 B	B160	0.10	EM M. Western re telephonic appearance.
359	SAYDAH	03/15/04 B	B160	0.20	TC with B. Taylor re excess billables motion for Deloitte.
359	SAYDAH	03/15/04 B	B160	0.10	EM B. Taylor re Deloitte motion.
359	SAYDAH	03/15/04 B	B160	0.40	Research Deloitte motion.
359	SAYDAH	03/16/04 B	B160	0.10	EM B. Taylor re excess billables motion.
359	SAYDAH	03/16/04 B	B160	0.10	EM A. Ryerson re timing of fee apps.
359	SAYDAH	03/16/04 B	B160	0.10	TC from R. Smith re OCPs.
359	SAYDAH	03/16/04 B	B160	0.10	TC from H. Adams re flat rate billing in Oakwood.
359	SAYDAH	03/16/04 B	B160	0.10	TC with R. Smith re retention of former employee.
359	SAYDAH	03/16/04 B	B160	0.20	Review MBLY fee app.
359	SAYDAH	03/18/04 B	B160	0.20	TC with S. Davis re fee apps.
359	SAYDAH	03/18/04 B	B160	0.10	EM RF re quarterly fee app for E&Y.
359	SAYDAH	03/19/04 B	B160	0.10	EM RF re MKW fee app.
359	SAYDAH	03/19/04 B	B160	0.10	File CNO for 11th MNAT fee app.

Total Task: B150 5.70 1860.50

Fee/Employment Applications

59	SAYDAH	03/19/04	B	B160	0.10	TC with S. Davis of E&Y re fee apps.
59	SAYDAH	03/19/04	B	B160	0.10	Confer with RF re fee app.
59	SAYDAH	03/19/04	B	B160	0.10	Review CNO for FTI fee app.
59	SAYDAH	03/22/04	B	B160	0.10	TC with A. Ryerson re MBLV fee app.
59	SAYDAH	03/22/04	B	B160	0.10	Review fee app.
59	SAYDAH	03/23/04	B	B160	0.10	EM J. Henry re fee app question.
59	SAYDAH	03/23/04	B	B160	0.10	EM A. Conway re Tuesdale app.
59	SAYDAH	03/23/04	B	B160	0.10	EM A. Conway re WLJ fee app.
59	SAYDAH	03/23/04	B	B160	0.10	EM J. Miller re telephonic appearance.
59	SAYDAH	03/25/04	B	B160	0.10	EM A. Conway re filing affidavits in Oakwood.
59	SAYDAH	03/26/04	B	B160	0.10	EM RF re KennCov fee app to file.
59	SAYDAH	03/29/04	B	B160	0.10	EM F. Drake re CNO for Smith Debnam.
59	SAYDAH	03/29/04	B	B160	0.10	EM RF re CNO for Smith Debnam.
59	SAYDAH	03/29/04	B	B160	0.10	File CNO for 15th interim fee app for RCD.
59	SAYDAH	03/29/04	B	B160	0.10	EM RF re filing of earlier Smith Debnam fee apps.
59	SAYDAH	03/29/04	B	B160	0.10	EM F. Drake re last quarterly and interim fee apps and process of getting paid.
359	SAYDAH	03/29/04	B	B160	0.10	Review CNO for 12th MNAT fee app.
359	SAYDAH	03/30/04	B	B160	0.10	EM RF re MKW fee app.
359	SAYDAH	03/30/04	B	B160	0.10	Review fee app for MKW.
359	SAYDAH	03/30/04	B	B160	0.10	TC with H. Jaffe re edits.
359	SAYDAH	04/01/04	B	B160	0.80	Review MNAT fee app.
359	SAYDAH	04/01/04	B	B160	0.10	EM RF re MBLV fee app.
359	SAYDAH	04/01/04	B	B160	0.20	Review MBLV fee app.
359	SAYDAH	04/02/04	B	B160	0.10	File MNAT fee app.
359	SAYDAH	04/02/04	B	B160	0.10	File MBLV fee app.
359	SAYDAH	04/02/04	B	B160	0.10	EM RF re MBLV fee app.
359	SAYDAH	04/05/04	B	B160	0.30	Confer with RJD re response to JPMorgan motion.
359	SAYDAH	04/05/04	B	B160	0.10	Confer with RF re fee hearings.
359	SAYDAH	04/05/04	B	B160	0.10	File FTI fee app.
359	SAYDAH	04/06/04	B	B160	0.10	EM RF re RCD fee app.
359	SAYDAH	04/06/04	B	B160	0.10	TC to A. Wilkinson re status of order.
359	SAYDAH	04/06/04	B	B160	0.40	Review objection of US Bank to original JPMorgan motion.
359	SAYDAH	04/06/04	B	B160	0.10	EM CRR and PED re filing of their fee app.
359	SAYDAH	04/06/04	B	B160	0.20	TC to Seth Davis re fee apps.
359	SAYDAH	04/07/04	B	B160	0.20	Research status of E&Y fee app.
359	SAYDAH	04/07/04	B	B160	0.10	EM E. Pardue re status of Conine motion for reconsideration.
359	SAYDAH	04/07/04	B	B160	0.10	TC to S. Davis of E&Y re fee app and hearing on the 16th.
359	SAYDAH	04/07/04	B	B160	0.10	TC with L. Carter re 80:20 rule for paying OCPs up through the effective date.
359	SAYDAH	04/07/04	B	B160	0.10	TC with OCP in Dallas re retention and objection to claim.
359	SAYDAH	04/09/04	B	B160	0.10	EM RF re preping notices of service for filing.
359	SAYDAH	04/12/04	B	B160	0.10	EM J. Miller re Bloomquist settlement.
359	SAYDAH	04/12/04	B	B160	0.10	File CNO for fee app for KPMG.
359	SAYDAH	04/12/04	B	B160	0.10	TC with RF re certified copy of order for title documents.
359	SAYDAH	04/12/04	B	B160	0.10	EM RJD re status of docs and calls.
359	SAYDAH	04/12/04	B	B160	0.10	Confer with DAH re assistance with amendment to plan.
359	SAYDAH	04/13/04	B	B160	0.10	EM RF re flat rate billing info for AMD fee app.
359	SAYDAH	04/13/04	B	B160	0.40	EM A. Phillips re fee claims bar date.
359	SAYDAH	04/13/04	B	B160	0.10	Incorporate final RJD changes to response.
359	SAYDAH	04/14/04	B	B160	0.10	EM RJD re Muir sign off on response.
359	SAYDAH	04/14/04	B	B160	0.10	EM S. Rushing re FTI telephonic appearance.
359	SAYDAH	04/14/04	B	B160	0.80	Finalize all comments and file response to JPM Motion.
359	SAYDAH	04/14/04	B	B160	0.20	EM W. Tysler et al about fees incurred pre-effective date.

59	SAYDAH	04/14/04	B	B160	0.10	File CNO for fee app for Meyer Knight.
59	SAYDAH	04/14/04	B	B160	0.70	Review fee applications filed and EM professionals regarding telephonic appearance at the hearing.
59	SAYDAH	04/15/04	B	B160	0.20	EM W. Taylor re fee issues.
89	BUTZ	04/22/04	B	B160	0.10	(RSD/NDH) email from RF re: fee applications
89	BUTZ	04/22/04	B	B160	0.10	(RSD/NDH) emails from LGH re: fee applications
89	BUTZ	04/22/04	B	B160	0.20	(RSD/NDH) emails to RF re: fee applications
89	BUTZ	04/26/04	B	B160	0.10	(NDH) email from PBE re: final fee apps
89	BUTZ	04/26/04	B	B160	0.10	(NDH) email from GRS re: final fee apps
89	BUTZ	04/27/04	B	B160	0.10	Call from RJD re: payment on fee apps
46	FUSCO	03/01/04	B	B160	0.30	Efile wright lindsey fee app
46	FUSCO	03/01/04	B	B160	0.90	Prep Wright Lindsey 2nd fee app for filing with court
46	FUSCO	03/01/04	B	B160	0.10	Prep service of wright lindsey fee app
46	FUSCO	03/01/04	B	B160	1.20	Draft MNAT January fee app
46	FUSCO	03/02/04	B	B160	0.20	Edits to MNAT January fee app
46	FUSCO	03/04/04	B	B160	0.10	Reply em to L Fesperman re Wright Lindsey
46	FUSCO	03/04/04	B	B160	0.10	Update professional lists
46	FUSCO	03/04/04	B	B160	0.30	Prep MNAT January fee app for filing with Court
46	FUSCO	03/04/04	B	B160	0.10	Prep service of MNAT fee app
46	FUSCO	03/04/04	B	B160	0.50	Edit MNAT January fee app
46	FUSCO	03/04/04	B	B160	0.10	Prep Lane statement for filing with Court
46	FUSCO	03/04/04	B	B160	0.10	Efile Lane statement
46	FUSCO	03/04/04	B	B160	0.40	Efile MNAT fee app
46	FUSCO	03/05/04	B	B160	0.10	Efile smith debnam 4th quarterly
46	FUSCO	03/05/04	B	B160	0.10	Prep service of Smith Debnam quarterly
46	FUSCO	03/05/04	B	B160	0.40	Prep Smith Debnam 4th quarterly for filing with Court
46	FUSCO	03/05/04	B	B160	0.10	Prep billing memo for acctg for entry
46	FUSCO	03/05/04	B	B160	0.10	Srch dkt re RCD 14th fee app obj
46	FUSCO	03/08/04	B	B160	0.10	Efile cno re Rayburn Jan. fee app
46	FUSCO	03/08/04	B	B160	0.10	Efile Brogden statement
46	FUSCO	03/08/04	B	B160	0.10	Prep Brogden statement for filing with court
46	FUSCO	03/08/04	B	B160	0.10	Update prof lists
46	FUSCO	03/08/04	B	B160	0.10	Send RCD cno to P Edmondson
46	FUSCO	03/08/04	B	B160	0.10	Draft cno re RCD 14th fee app
46	FUSCO	03/11/04	B	B160	0.20	Efile cno re FTI 12th fee app
46	FUSCO	03/11/04	B	B160	0.20	Draft cno re FTI 12th fee app
46	FUSCO	03/11/04	B	B160	0.20	Srch dkt re obj to FTI fee app
46	FUSCO	03/11/04	B	B160	0.10	EFILE RCD 5TH QUARTERLY
46	FUSCO	03/12/04	B	B160	0.10	Prep RCD 5th quarterly for filing with Court
46	FUSCO	03/12/04	B	B160	0.30	Prep Christopher statement for filing and efile same
46	FUSCO	03/16/04	B	B160	0.60	Send updated 2014 list to E Lyle
46	FUSCO	03/16/04	B	B160	0.10	Update professional lists
46	FUSCO	03/16/04	B	B160	0.10	Edit MNAT Feb billing memo
46	FUSCO	03/17/04	B	B160	0.70	Edit MNAT Feb billing memo
46	FUSCO	03/18/04	B	B160	0.10	Send sample quarterly fee request to S Davis @ E&Y
46	FUSCO	03/19/04	B	B160	0.10	Srch dkt re obj to FTI 4th quarterly
46	FUSCO	03/19/04	B	B160	0.10	Prep Meyer Knight 5th fee app for filing with court
46	FUSCO	03/19/04	B	B160	0.60	Draft cno re MNAT Dec fee app
46	FUSCO	03/19/04	B	B160	0.10	Srch dkt re obj to MNAT Dec fee app
46	FUSCO	03/19/04	B	B160	0.10	Srch dkt re obj to MNAT Dec fee app
46	FUSCO	03/19/04	B	B160	0.10	EFILE MEYER KNIGHT 5TH FEE APP
46	FUSCO	03/29/04	B	B160	0.30	Send docs re MNAT 12th fee app & cno to D Muir
46	FUSCO	03/29/04	B	B160	0.30	Send D Muir fee app & cno re MNAT 11th
46	FUSCO	03/29/04	B	B160	0.10	Srch dkt re obj to MNAT Jan fee app
46	FUSCO	03/29/04	B	B160	0.10	Efile cno re Rayburn 15th fee app

DATE: 06/28/04 12:06:35
JAKWOOD HOMES
48132-DIP

PRO FORMA 61774 AS OF 04/28/04 INVOICE# 38044

DATE	DESCRIPTION	AMOUNT	STATUS
546	FUSCO	0.20	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.20	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.30	B160
546	FUSCO	0.10	B160
546	FUSCO	0.20	B160
546	FUSCO	0.20	B160
546	FUSCO	0.90	B160
546	FUSCO	1.80	B160
546	FUSCO	0.70	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	3.40	B160
546	FUSCO	1.30	B160
546	FUSCO	0.50	B160
546	FUSCO	0.60	B160
546	FUSCO	0.10	B160
546	FUSCO	1.00	B160
546	FUSCO	0.10	B160
546	FUSCO	0.70	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.20	B160
546	FUSCO	0.20	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.10	B160
546	FUSCO	0.60	B160
594	CONWAY	0.60	B160
594	CONWAY	0.60	B160
594	CONWAY	0.50	B160
594	CONWAY	0.50	B160

Draft cno re MNAT 12th fee app
Srcd dkt re obj to RCD 15th fee app
Send Wright Lindsay cno to L Fesperman
Efile cno re MNAT 12th fee app
Draft cno re RCD 15th fee app
Dkt rsrch re Smith Debnam fee apps & em to GRS re same
Reply em to L Fesperman re Wright Lindsay cno
Update prof lists
Prep Kennedy Covington 3rd fee app for filing with Court
Prep service of Kennedy 3rd fee app
Reply em to S Rushing @ FTI re Dec. cno
Efile Kennedy 3rd fee app
Draft MNAT Feb fee app
Srcd dkt re quarterly fee apps & pull docs re same
Prep Meyer Knight fee app for filing with court
Efile Meyer Knight fee app
Prep service of Meyer Knight fee app
Prep docs for 4/16 fee hearing
Draft quarterly fee order
PREP BINDERS RE QUARTERLY FEE HEARING
Edits to MNAT fee app
Prep MNAT billing memo for entry
Prep Miller Buckfire fee app for filing with court
Efile Miller fee app
Prep FTI 14th fee app for filing with court
Prep service of FTI fee app
Efile FTI 14th fee app
Prep service of Rayburn fee app
Efile RCD 16th fee app
Rt em to L Fesperman re Meyer Knight Jan fee app
Prep RCD 16th fee app for filing with Court
Obt copy of Miller Buckfire retention app & order for D Muir
Reply em to A Durham re fee app
Draft cno re Meyer 5th fee app
Send Meyer Knight cno to L Fesperman @ Oakwood
Efile cno re Meyer Knight 5th fee app
Srcd dkt re obj to Meyer 5th fee app
Srcd dkt re obj to Ernst & Young first fee app
Draft cno re Ernst & Young 1st fee app
Review, revise and prep. for filing and svc 15th fee app of
RC&D (.3); discuss w/GS (.1); discuss efilng and svc w/WP
and MF (.2)
Draft nos re: 1st interim fee app Ernst & Young (.3);
discuss w/GDS (.1); discuss efilng and svc of interim fee
app and request w/WP (.2)
Discuss efilng Ernst & Young interim fee app w/MF (.1);
draft nos (.2); discuss w/MGB (.1); discuss efilng fee app
/MF (.1); discuss notice w/MGB (.1)
Draft cos re: statement of Gaona Law (.2); discuss w/GS
(.1); efile statement w/Ct. (.2)
Review docket re: objjs. to Wright, Lindsey 2nd fee app
(.1); draft cno (.2); discuss w/DBB (.1); discuss efilng
w/WP (.1)

Total Task: B160 45.60 9091.50

Task ID	Task Description	Task Code	Task Duration	Task Cost
03	Avoidance Action Analysis	B180	0.30	
03	CULVER 03/02/04 B	B180	0.40	
03	CULVER 03/03/04 B	B180	0.20	
03	CULVER 03/08/04 B	B180	0.20	
03	CULVER 03/10/04 B	B180	0.50	
03	CULVER 03/12/04 B	B180	0.70	
03	CULVER 03/12/04 B	B180	0.20	
03	CULVER 03/12/04 B	B180	0.20	
03	CULVER 03/31/04 B	B180	0.10	
03	CULVER 03/31/04 B	B180	0.20	
89	BUTZ 03/31/04 B	B180	0.30	

Total Task: B180 3.40 1425.00

Task ID	Task Description	Task Code	Task Duration	Task Cost
64	TUTHILL Assumption/Rejection Of Leases/Contracts	B185	1.40	
309	DEHNEY 03/17/04 B	B185	0.10	
322	ABBOTT 03/11/04 B	B185	0.20	
322	ABBOTT 03/18/04 B	B185	0.10	
322	ABBOTT 03/18/04 B	B185	0.10	
322	ABBOTT 03/18/04 B	B185	0.10	
322	ABBOTT 03/19/04 B	B185	0.10	
322	ABBOTT 03/19/04 B	B185	0.10	
346	BUSENKELL 03/02/04 B	B185	0.20	
346	BUSENKELL 03/02/04 B	B185	0.10	
346	BUSENKELL 03/02/04 B	B185	0.20	
346	BUSENKELL 03/03/04 B	B185	0.10	
346	BUSENKELL 03/04/04 B	B185	0.50	
346	BUSENKELL 03/05/04 B	B185	0.10	
346	BUSENKELL 03/08/04 B	B185	0.30	
346	BUSENKELL 03/08/04 B	B185	0.10	
346	BUSENKELL 03/08/04 B	B185	0.40	
346	BUSENKELL 03/09/04 B	B185	0.10	
346	BUSENKELL 03/09/04 B	B185	0.50	
346	BUSENKELL 03/10/04 B	B185	0.10	
346	BUSENKELL 03/11/04 B	B185	0.10	
346	BUSENKELL 03/11/04 B	B185	0.20	
346	BUSENKELL 03/11/04 B	B185	0.10	
346	BUSENKELL 03/11/04 B	B185	0.40	
346	BUSENKELL 03/12/04 B	B185	0.10	
346	BUSENKELL 03/12/04 B	B185	0.20	

Review Ascot test data and conf w/March re analysis
 Multiple emails from/to Ward re preference analyses/test case
 Conf w/March re pref analysis
 Conf w/March re OCB/NV analyses
 Meet w/March re pref analysis and review of same
 Review/revise new value and OCB analysis
 Call with Ward re pref analysis (Ascot)
 Email with Ward re Ascot analysis
 Email Ward re pref analyses
 Conf w/GRS re pref action status
 Msg from and call with R Serrete (Stroock) re: notice of preference actions
 Conf with GRS and DLC re: preferences and claims

Review New Dimension LLC Agreement re ability to assume or assign
 Review docs. from Clayton re Austin lease
 Mtg w/ MGB re: endorsement agreements
 Mtg w/ MGB re: Austin lease issue
 TC w/ Milano re: status
 TC w/ Milano re: FHA
 TC w/ Slight's office re: contact /FHA.
 Call to Ruth Harvey re: FHA issues
 Telephone call with L. Carter re ARS leases and OAC/Austin lease
 Telephone call with S. Brown of ARS re De Lage leases
 Telephone call with J. Marshall re Austin lease
 Receive and review corr. and documents from S. Brown of ARS re Tokia leases
 Telephone call to S. Brown re ARS leases
 Review and analyze endorsement fee agreements
 Receive and review endorsement fee agreements
 Telephone call with M. Western re lease rejections
 Telephone call to C. Jones re endorsement fee agreements
 Telephone call with C. Jones re endorsement fee agreements
 Telephone call to J. Griffin re endorsement fee agreements
 Research regarding executory nature of endorsement fee agreements
 Telephone call to J. Griffin re endorsement agreements
 Discuss endorsement fee agreements with DCA
 Prepare Lumberton NC lease rejection notice
 Telephone call to M. Taylor re Lumberton NC lease
 Research regarding fin. accommodations contract re endorsement fee agreements
 Receive and respond to corr. from L. Carter re Lumberton lease
 Telephone call with B. Norcom re Lumberton lease

LINE	DESCRIPTION	DATE	AMOUNT	FORM	AMOUNT	DESCRIPTION
16	BUSENKELL	03/12/04	B	B185	0.80	Research financial accommodations exception to 365; Prepare response to L. Carter re endorsement fee agreements
16	BUSENKELL	03/12/04	B	B185	0.10	Telephone call to M. Chen re CIT leases
16	BUSENKELL	03/12/04	B	B185	0.10	Telephone call to B. Norcom re Lumberton lease
16	BUSENKELL	03/12/04	B	B185	0.10	Receive and review objection of Gelco to proposed assumption
16	BUSENKELL	03/14/04	B	B185	0.10	Receive and review WJC Enterprises management agreement
16	BUSENKELL	03/15/04	B	B185	0.10	Telephone call to J. Marshall re Austin lease
16	BUSENKELL	03/15/04	B	B185	0.10	Telephone call with W. Tyser re Austin lease
16	BUSENKELL	03/15/04	B	B185	0.10	Telephone call with J. Pekarne re lease rejections
16	BUSENKELL	03/15/04	B	B185	0.10	Review and finalize lumberton lease rejection notice
16	BUSENKELL	03/15/04	B	B185	0.10	Telephone call to J. Pekarne re Ells Fargo lease rejection
16	BUSENKELL	03/15/04	B	B185	0.10	Respond to corr. from J. Pekarne re rejected copier leases
16	BUSENKELL	03/15/04	B	B185	0.10	Discuss ACE objection with DBB
16	BUSENKELL	03/15/04	B	B185	0.10	Telephone call with J. Marshall re Austin lease
16	BUSENKELL	03/16/04	B	B185	0.10	Telephone call with P. Edmundson re Austin lease
16	BUSENKELL	03/16/04	B	B185	0.10	Respond to corr. from P. Edmundson re Textron contracts
16	BUSENKELL	03/16/04	B	B185	0.10	Telephone call with counsel for Textron re assignment of contract
16	BUSENKELL	03/17/04	B	B185	0.10	Respond to corr. from J. Pekarne re lease rejections
16	BUSENKELL	03/17/04	B	B185	0.20	Telephone call with P. Edmundson re lease assignments and Clayton transaction
16	BUSENKELL	03/17/04	B	B185	0.10	Receive and review corr. from Clayton re Austin lease
16	BUSENKELL	03/17/04	B	B185	0.10	Receive and review corr. from J. Kalec re Austin assignment
16	BUSENKELL	03/18/04	B	B185	0.10	Discuss Austin lease with DCA
16	BUSENKELL	03/18/04	B	B185	0.10	Telephone call to J. Marshall re Austin lease assumption
16	BUSENKELL	03/18/04	B	B185	0.20	Telephone call with S. Brown of ARS re claim
16	BUSENKELL	03/18/04	B	B185	0.10	Prepare corr. re Austin lease
16	BUSENKELL	03/18/04	B	B185	0.10	Receive and review objection of Babson to assumption and assignment
16	BUSENKELL	03/18/04	B	B185	0.10	Receive and review objection of BNY to assumption and assignment
16	BUSENKELL	03/19/04	B	B185	0.20	Telephone call with M. Western re lease rejections
16	BUSENKELL	03/19/04	B	B185	0.10	Telephone call with P. Edmundson re executory contract schedule
16	BUSENKELL	03/19/04	B	B185	0.20	Receive and review potential lease assumptions from P. Edmundson
16	BUSENKELL	03/20/04	B	B185	0.10	Receive and review corr. from A. Spense re GECC leases
16	BUSENKELL	03/22/04	B	B185	0.10	Receive and review corr. from P. Edmundson re executory contracts
16	BUSENKELL	03/22/04	B	B185	0.10	Receive and review corr. from L. Carter re executory contracts
16	BUSENKELL	03/22/04	B	B185	0.10	Review and finalize corr. to L. Carter re GECC inquiry
16	BUSENKELL	03/22/04	B	B185	0.10	Telephone call to R. Norton re IOS leases
16	BUSENKELL	03/22/04	B	B185	0.10	Telephone call with M. Bigger re Lumberton lease
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call with L. Carter re executory contracts
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call with J. Marshall re Austin lease
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call to P. Edmundson re executory contracts
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call to M. Taylor re Lumberton lease
16	BUSENKELL	03/23/04	B	B185	0.10	Respond to corr. from J. Marshall re Austin lease
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call to L. Carter re GECC leases
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call with M. Taylor re Lumberton lease
16	BUSENKELL	03/23/04	B	B185	0.10	Receive and review objection of Wells Fargo to motion to assume and assign servicing agreements
16	BUSENKELL	03/23/04	B	B185	0.10	Telephone call with L. Carter and P. Edmundson re executory contracts

46	BUSENKELL	03/23/04 B	B185	0.10	contracts to assumed
46	BUSENKELL	03/23/04 B	B185	0.10	Discuss schedule of contracts with D. Harris
46	BUSENKELL	03/23/04 B	B185	0.10	Telephone call to A. Spencer re GECC leases
46	BUSENKELL	03/23/04 B	B185	0.10	Revise and edit schedule 1.09 to seller's disclosure statement
46	BUSENKELL	03/23/04 B	B185	0.20	Telephone call with P. Edmondson re executory contracts
46	BUSENKELL	03/23/04 B	B185	0.10	Discuss Gelco assumption with GRS
46	BUSENKELL	03/23/04 B	B185	0.10	Discuss executory contract schedule with DBB
46	BUSENKELL	03/23/04 B	B185	0.30	Telephone call with L. Carter re assumed leases and contracts
46	BUSENKELL	03/23/04 B	B185	0.10	Discuss seller's disclosure schedule with D. Harris
46	BUSENKELL	03/23/04 B	B185	0.10	Telephone call with P. Edmondson re lease assumptions
46	BUSENKELL	03/23/04 B	B185	0.10	Telephone call with P. Edmondson re assumed contracts
46	BUSENKELL	03/23/04 B	B185	0.20	Review amended seller's disclosure schedule re executory contracts
46	BUSENKELL	03/24/04 B	B185	0.30	Telephone call with B. Norcom re assignment of leases and termination agreements
46	BUSENKELL	03/24/04 B	B185	0.10	Telephone call to A. Spence re GECC copiers
46	BUSENKELL	03/24/04 B	B185	0.10	Receive and review corr. from B. Norcom re lease terminations
46	BUSENKELL	03/24/04 B	B185	0.10	Telephone call to B. Norcom re lease terminations
46	BUSENKELL	03/25/04 B	B185	0.40	Receive and review assignment agreements
46	BUSENKELL	03/25/04 B	B185	0.10	Discuss assignment of leases with RJD
46	BUSENKELL	03/25/04 B	B185	0.40	Review and edit lease assignment notices for Fayetteville, Bend, Flagstaff, and Conroe leases
46	BUSENKELL	03/25/04 B	B185	0.10	Telephone call to L. Carter re lease assignments
46	BUSENKELL	03/25/04 B	B185	0.20	Discuss lease assignments with GTD
46	BUSENKELL	03/25/04 B	B185	0.10	Prepare corr. to L. Carter re lease assignments
46	BUSENKELL	03/25/04 B	B185	0.30	Telephone call with L. Carter re lease assignments
46	BUSENKELL	03/25/04 B	B185	0.10	Receive and review corr. from L. Carter re Bend and Flagstaff leases
46	BUSENKELL	03/25/04 B	B185	0.10	Receive and review corr. from L. Carter re Fidelity contract
46	BUSENKELL	03/30/04 B	B185	0.10	Discuss lease assignments with GTD
46	BUSENKELL	03/30/04 B	B185	0.10	Receive and review corr. from L. Carter re lease assignments
46	BUSENKELL	03/30/04 B	B185	0.10	Receive and review corr. from GTD re leases
46	BUSENKELL	03/31/04 B	B185	0.20	Telephone call with B. Norcom re factory certified leases
46	BUSENKELL	03/31/04 B	B185	0.10	Receive and review corr. from L. Carter re effective date of lease rejections
46	BUSENKELL	03/31/04 B	B185	0.20	Review plan re lease rejections and respond to corr. from L. Carter re same
46	BUSENKELL	03/31/04 B	B185	0.10	Discuss lease rejections with RJD
46	BUSENKELL	04/02/04 B	B185	0.10	Telephone call with J. Buchokowski re S. Powers lien
46	BUSENKELL	04/02/04 B	B185	0.20	Receive and review corr. from B. Norcom re Olson & Olson lien; Telephone call to B. Norcom re same
46	BUSENKELL	04/05/04 B	B185	0.10	Respond to corr. from W. Tyser re Austin lease
46	BUSENKELL	04/05/04 B	B185	0.10	Respond to corr. from W. Tyser re Austin lease
46	BUSENKELL	04/05/04 B	B185	0.10	Respond to corr. from W. Tyser re Austin lease assignment
46	BUSENKELL	04/05/04 B	B185	0.10	Discuss lease assumptions with DBB
46	BUSENKELL	04/06/04 B	B185	0.10	Telephone call to H. Veldhuis representing GMAC re lease assumption/rejection
46	BUSENKELL	04/07/04 B	B185	0.20	Discuss GMAC leases with DBB
46	BUSENKELL	04/07/04 B	B185	0.40	Receive corr. from L. Carter re Citicapital and Associates rejections; Research rejections; Prepare corr. to L. Carter re Associates and Citicapital