

Line	Item	Date	Form	Qty	Description
389	BUTZ	03/19/04	B	0.10	Email to RJD, Walper, Partee, et al re: notice for settlement agreement
389	BUTZ	03/19/04	B	0.40	Work on settlement agreement
389	BUTZ	03/19/04	B	0.10	Emails from Partee re: revisions to settlement agreement, order and notice
389	BUTZ	03/19/04	B	0.10	Email from Walper re: settlement agreement and order
389	BUTZ	03/19/04	B	0.10	Email from C Ryan re: settlement agreement and order
389	BUTZ	03/19/04	B	0.10	Email from Walper re: agreement and 9019 order
389	BUTZ	03/19/04	B	0.10	Call from Partee re: changes to order
389	BUTZ	03/19/04	B	0.10	Call from Partee re: changes to agreement
389	BUTZ	03/19/04	B	0.10	Emails from Partee filing of settlement agreement, order and notice
389	BUTZ	03/19/04	B	0.10	Conf with GRS re: brief and order
389	BUTZ	03/19/04	B	0.10	Conf with ABK re: brief and order
389	BUTZ	03/19/04	B	0.10	Email from C Ryan re: settlement order
389	BUTZ	03/19/04	B	0.10	Email to ABK re: settlement order
389	BUTZ	03/19/04	B	0.10	Email from RJD re: settlement order
389	BUTZ	03/19/04	B	0.10	Email to ABK re: settlement order
389	BUTZ	03/19/04	B	0.10	Email from RJD re: Texas objection to plan resolution
389	BUTZ	03/19/04	B	0.10	Email from ABK re: question on liquidation trust in brief
389	BUTZ	03/19/04	B	0.10	Email from ABK re: new draft of brief
389	BUTZ	03/19/04	B	0.10	Email from TAF re: liquidation trust agreement
389	BUTZ	03/19/04	B	0.10	Email from TAF re: liquidation trust agreement
389	BUTZ	03/19/04	B	0.10	Email from WP re: service of 9019 order and agreement
389	BUTZ	03/20/04	B	2.30	Work on confirmation brief
389	BUTZ	03/20/04	B	2.10	Work on confirmation order
389	BUTZ	03/20/04	B	0.10	Email from TAF re: liquidation trust
389	BUTZ	03/20/04	B	0.10	Email from LGH re: liquidation trust
389	BUTZ	03/20/04	B	0.10	Email from RJD re: trustees and officers under plan
389	BUTZ	03/20/04	B	0.10	Email to TAF re: trust agreement
389	BUTZ	03/20/04	B	0.10	Email to group re: trust agreement
389	BUTZ	03/20/04	B	0.10	Email from TAF re: trust and APA interplay
389	BUTZ	03/20/04	B	0.10	Email to TAF re: trust and APA interplay
389	BUTZ	03/20/04	B	0.10	Email from GRS re: voting classes
389	BUTZ	03/20/04	B	0.10	Email from RJD re: voting classes
389	BUTZ	03/20/04	B	0.10	Email from TAF re: trust agreement
389	BUTZ	03/20/04	B	0.40	Call with CRR re: brief
389	BUTZ	03/21/04	B	0.10	Email from TAF re: trust agreement
389	BUTZ	03/21/04	B	0.10	Email to group re: trust agreement
389	BUTZ	03/21/04	B	0.10	Email from RJD re: trust agreement
389	BUTZ	03/21/04	B	0.10	Email from RJD re: trust agreement
389	BUTZ	03/21/04	B	0.10	Email from RJD re: trust agreement
389	BUTZ	03/21/04	B	0.10	Email to RJD re: comments on brief
389	BUTZ	03/21/04	B	0.10	Email from RJD re: CRR comments on brief
389	BUTZ	03/21/04	B	0.10	Conf with GRS re: brief
389	BUTZ	03/21/04	B	0.10	Call with GRS re: order
389	BUTZ	03/21/04	B	1.50	Draft plan amendment
389	BUTZ	03/21/04	B	0.10	Email to Walper, Stark, CRR, RJD and PBE re: plan amendment
389	BUTZ	03/21/04	B	1.50	Review confirmation brief draft
389	BUTZ	03/21/04	B	1.20	Work on confirmation brief
389	BUTZ	03/21/04	B	0.50	Review research for confirmation brief
389	BUTZ	03/21/04	B	0.30	Review objections
389	BUTZ	03/21/04	B	2.20	Work on confirmation brief
389	BUTZ	03/21/04	B	0.10	Email confirmation brief to RJD and co-counsel

Line	Code	Date	Description	Amount
89	BUTZ	03/21/04	Conf with GRS re: confirmation order and brief	0.20
89	BUTZ	03/22/04	Oakwood call	0.90
89	BUTZ	03/22/04	Work on confirmation order	1.60
89	BUTZ	03/22/04	Review confirmation order language	1.50
89	BUTZ	03/22/04	Call with LGH re: trust agreement	0.10
89	BUTZ	03/22/04	Draft and revise confirmation order	2.40
89	BUTZ	03/22/04	Review emails re: confirmation order	0.20
89	BUTZ	03/22/04	Revise confirmation order	1.50
89	BUTZ	03/22/04	Conf with TAF re: DOF	0.10
89	BUTZ	03/22/04	Conf re: confirmation order	1.70
89	BUTZ	03/22/04	Review confirmation order	0.60
89	BUTZ	03/22/04	Revise brief	0.40
89	BUTZ	03/23/04	Conf with Partee re: plan	0.10
89	BUTZ	03/23/04	Conf with Walper re: APA	0.10
89	BUTZ	03/23/04	Review APA re: notices	0.10
89	BUTZ	03/23/04	Email from Partee re: Bony settlement	0.10
89	BUTZ	03/23/04	Email from RJD re: objections	0.10
89	BUTZ	03/23/04	Conf with MGB re: 1.09 disclosure for APA	0.10
89	BUTZ	03/23/04	Emails from MGB re: seeler's disclosure (APA)	0.10
89	BUTZ	03/23/04	Email from RJD re: affidavit/witness outline	0.10
89	BUTZ	03/23/04	Email from and conf with DAH re: APA and seller's disclosure	0.10
89	BUTZ	03/23/04	Email from RJD re: Textron objection	0.10
89	BUTZ	03/23/04	Work on affidavit /witness outline	0.70
89	BUTZ	03/23/04	Email from RJD re: UST insert to order	0.10
89	BUTZ	03/23/04	Revisions to confirmation brief	0.30
89	BUTZ	03/23/04	Work on confirmation order	1.80
89	BUTZ	03/23/04	Email from P Edmondson re: confirmation order	0.10
89	BUTZ	03/23/04	Email from RJD re: objections to plan	0.10
89	BUTZ	03/23/04	Email from PBE re: amendments to plan	0.10
89	BUTZ	03/23/04	Email from PBE re: Wachovia resolution	0.10
89	BUTZ	03/23/04	Email from RJD re: Wachovia resolution	0.10
89	BUTZ	03/23/04	Call with chamber re: confirmation brief and call to chamber	0.10
89	BUTZ	03/23/04	Call to chamber re: confirmation brief and schedule for hearing tomorrow (settlement first, confirmation 2nd)	0.10
89	BUTZ	03/23/04	Revise brief into two briefs and an exhibit	2.00
89	BUTZ	03/23/04	Email from RJD re: tax settlement	0.10
89	BUTZ	03/23/04	Email from RJD re: settlement agreement	0.10
89	BUTZ	03/23/04	Conf with CRR re: order	0.10
89	BUTZ	03/23/04	Revise confirmation order	1.80
89	BUTZ	03/23/04	Work on confirmation order	1.00
89	BUTZ	03/23/04	Call with UST re: confirmation order	0.20
89	BUTZ	03/23/04	Draft UST language for order	0.20
89	BUTZ	03/23/04	Email UST language for order to RJD, Walper and Stark	0.10
89	BUTZ	03/23/04	Review JPMorgan objection	0.40
89	BUTZ	03/23/04	Call from RJD re: confirmation order	0.10
89	BUTZ	03/23/04	Email from RJD re: Tunnell resolution	0.10
89	BUTZ	03/24/04	Email from PBE re: exec contract schedule	0.10
89	BUTZ	03/24/04	Email from MGB re: seller's disclosure schedule	0.10
89	BUTZ	03/24/04	Email from MGB re: PBE comment to schedule	0.10
89	BUTZ	03/24/04	Email from PBE re: exec contract schedule	0.10
89	BUTZ	03/24/04	Revise sellers' disclosure 1.09 to add protective language	0.10
89	BUTZ	03/24/04	Call from PBE re: adding language to 1.09 schedule	0.10
89	BUTZ	03/24/04	Emails from Partee re: order	0.10
89	BUTZ	03/24/04	Conf with Partee re: 365 order	0.10

9	BUTZ	03/24/04 B	B320	0.10	Conf with RJD re: order and affidavit
9	BUTZ	03/24/04 B	B320	0.40	Draft affidavit/witness outline
9	BUTZ	03/24/04 B	B320	0.30	Review and revise SPE order
9	BUTZ	03/24/04 B	B320	0.10	Call with Skadden re: objection to plan
9	BUTZ	03/24/04 B	B320	1.80	Last minute revisions to order
9	BUTZ	03/24/04 B	B320	0.70	Prep for confirmation hrg
9	BUTZ	03/24/04 B	B320	5.40	Confirmation hrg
9	BUTZ	03/24/04 B	B320	1.90	Draft revisions to order
9	BUTZ	03/25/04 B	B320	0.40	Add revisions to plan
9	BUTZ	03/25/04 B	B320	2.70	Work on various confirmation issues
9	BUTZ	03/25/04 B	B320	0.50	Work on 365 SPE order and agreement for Partee
9	BUTZ	03/25/04 B	B320	1.80	Work on order
9	BUTZ	03/25/04 B	B320	0.10	Conf with DCA re: GNMA objection to plan
9	BUTZ	03/25/04 B	B320	0.10	Research re: GNMA objection to plan
9	BUTZ	03/25/04 B	B320	0.10	Conf with DCA re: research results re: GNMA objection
9	BUTZ	03/25/04 B	B320	0.10	Email from Walper re: orders
9	BUTZ	03/25/04 B	B320	0.10	Email from RJD re: indemnity
9	BUTZ	03/25/04 B	B320	0.10	Email from Partee re: order
9	BUTZ	03/25/04 B	B320	0.10	Email from PBE re: disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from L Carter re: disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from Wells Fargo re: claims
9	BUTZ	03/25/04 B	B320	0.10	Email from PBE re: disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from Partee re: settlement order
9	BUTZ	03/25/04 B	B320	0.10	Email from Partee re: settlement order
9	BUTZ	03/25/04 B	B320	0.10	Email from PBE re: disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from RJD re: order
9	BUTZ	03/25/04 B	B320	0.10	Email and conf with GRS re: tax affidavit
9	BUTZ	03/25/04 B	B320	0.10	Email from PBE re disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from Arlene re: 365 spe pleadings
9	BUTZ	03/25/04 B	B320	0.10	Emails from Partee re: orders
9	BUTZ	03/25/04 B	B320	0.10	Emails from PBE and MGB re: new contract for disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from Partee re: SPE assignment order
9	BUTZ	03/25/04 B	B320	0.10	Email from Partee re: disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from L Carter re: disclosure schedule
9	BUTZ	03/25/04 B	B320	0.10	Email from Wells Fargo re: order
9	BUTZ	03/25/04 B	B320	0.10	Conf with Stark re: order; email to committee re: order
9	BUTZ	03/25/04 B	B320	0.10	Email from GTlaw re: order
9	BUTZ	03/25/04 B	B320	0.10	Email to GTD law re: order
9	BUTZ	03/25/04 B	B320	0.10	Draft edits to 365 spe order (.3); email to group re: spe order (.1); review Myles declaration in support of confirmation (.4); conf with RJD re: order (.1)
9	BUTZ	03/25/04 B	B320	0.90	Further revisions to order
9	BUTZ	03/25/04 B	B320	3.00	Work on confirmation order
9	BUTZ	03/26/04 B	B320	1.00	Work on confirmation order exhibits
9	BUTZ	03/26/04 B	B320	0.50	Attend confirmation hrg (part II)
9	BUTZ	03/26/04 B	B320	1.50	Confirmation order drafting
9	BUTZ	03/26/04 B	B320	3.40	Final revisions to order today
9	BUTZ	03/26/04 B	B320	1.50	Email to group re: redlines
9	BUTZ	03/26/04 B	B320	0.10	Email from RJD re: Greenwich
9	BUTZ	03/26/04 B	B320	0.10	Email to Bennett re: Greenwich DIP and Confirmation Order
9	BUTZ	03/26/04 B	B320	0.10	Work on order
9	BUTZ	03/26/04 B	B320	1.70	Email from Stark re: confirmation order revisions
9	BUTZ	03/26/04 B	B320	0.10	Email from Stark re: confirmation order revisions (part 2)
9	BUTZ	03/27/04 B	B320	0.10	

LINE	DATE	DESCRIPTION	AMOUNT
89	03/27/04	Emial from RJD re: confirmation order revisions	0.10
89	03/27/04	Review committee comments to confirmation order	0.20
89	03/27/04	Emial to RJD re: confirmation order revisions by Committee counsel	0.10
89	03/28/04	Conf call on order	3.00
89	03/28/04	Draft revisions to order	3.20
89	03/28/04	Conf call on order	1.50
89	03/28/04	Draft revisions to order	1.50
89	03/28/04	Review comments to order	0.40
89	03/28/04	Draft revisions to order	1.00
89	03/28/04	Emial to objecting parties re: order	0.10
89	03/28/04	Conf call re: order	1.20
89	03/29/04	Email from GRS re: order	0.10
89	03/29/04	Review order	0.10
89	03/29/04	Call from RJD re: order	0.10
89	03/29/04	Edit order	0.10
89	03/29/04	Email from GRS re: plan amendment	0.10
89	03/29/04	Email to GRS and Walper re: plan amendment	0.10
89	03/29/04	Email from K Biron re: trust agreement	0.10
89	03/29/04	Email to TAF re: trust agreement	0.10
89	03/29/04	Email from TAF re: trust agreement	0.10
89	03/29/04	Email from CRR re: plan	0.10
89	03/29/04	Oakwood Conference call	0.40
89	03/29/04	Conf with TAF re: trust agreement	0.10
89	03/29/04	Email from Stark re: changes to order	0.10
89	03/29/04	Email from GRS re: order	0.10
89	03/29/04	Email to GRS re: executory contract schedule	0.10
89	03/29/04	Email from Riverside re: objection	0.10
89	03/29/04	Emial to Riverside re: objection	0.10
89	03/29/04	Revisions to order	0.50
89	03/29/04	Conf call with buyer, committee and co-counsel re: confirmation order	1.40
89	03/29/04	Email to JCC re: confirmation order	0.10
89	03/29/04	Call with Bennett re: confirmation order	0.20
89	03/29/04	Conf call with Walper et al re: order	0.50
89	03/29/04	Revise order re: Bennett Speigel	0.10
89	03/29/04	Emails to Bennett re: order, plan	0.10
89	03/29/04	Conf call re: order (1.1); work on order and exhibits (.8)	1.90
89	03/29/04	Emails from Wachovia re: order	0.10
89	03/29/04	Email to Wachovia re: order	0.10
89	03/29/04	Email to group re: order and all exhibits	0.20
89	03/29/04	Conf and email with RJD re: order	0.10
89	03/29/04	Call from Stark re: order	0.10
89	03/29/04	Conf call re: order with GRS, Stark et al	0.30
89	03/29/04	Call with GRS and CRR re: order	0.40
89	03/29/04	Emial from RJD re: order to cousins	0.10
89	03/29/04	Email to GRS re: circulation of order	0.10
89	03/29/04	Email from GRS re: circulation of order	0.10
89	03/29/04	Emails from GRS re: order and exhibits	0.10
89	03/29/04	Emial from GRS re: notice of confirmation	0.10
89	03/29/04	Email from RJD re: Babson	0.10
89	03/29/04	Email from GRS re: Babson	0.10
89	03/29/04	Email from RJD re: emergency motion	0.10

389	BUTZ	03/29/04	B	B320	0.10	Email from GRS re: Babson objection language in order
389	BUTZ	03/29/04	B	B320	0.10	Email from RJD re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: objections to order
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: addendum to Babson language discussion
389	BUTZ	03/30/04	B	B320	0.10	Email from CRR re: language in order
389	BUTZ	03/30/04	B	B320	0.10	Email to CRR re: language in order
389	BUTZ	03/30/04	B	B320	0.10	Email from JCC re: Tunnell objection to plan/order language
389	BUTZ	03/30/04	B	B320	0.10	Email from L. Silverstein re: objections to plan/order
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: Tunnell objection
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: Laurie's language
389	BUTZ	03/30/04	B	B320	0.10	Emails from Stark re: negotiations with Babson
389	BUTZ	03/30/04	B	B320	0.10	Emails from RJD re: negotiations with Babson
389	BUTZ	03/30/04	B	B320	0.10	Email from JCC re: Tunnell Objection
389	BUTZ	03/30/04	B	B320	0.10	Conf with GRS re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Call with JCC at Pepper re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Conf with GRS and RJD re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from A Alves re: confirmation notice
389	BUTZ	03/30/04	B	B320	0.10	Email from Stark re: confirmation notice
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: Tunnell objection language
389	BUTZ	03/30/04	B	B320	0.10	Email from I Levee re: confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Email to RJD and GRS re: I Levee acceptance of confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Email from Stark re: status of order
389	BUTZ	03/30/04	B	B320	0.10	Email from Partee re: Babson claim and language in order thereto
389	BUTZ	03/30/04	B	B320	0.10	Email from Kennedy Covington re: confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Email from CRR re: Kennedy Covington language re: confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Call with Kennedy Covington lawyer re: language in confirmation order
389	BUTZ	03/30/04	B	B320	0.50	Call with CRR re: order (.2); revise confirmation order (.3)
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: notice of order
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: Babson Language
389	BUTZ	03/30/04	B	B320	0.20	Draft confirmation notice
389	BUTZ	03/30/04	B	B320	0.10	Call from Pepper re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: sufficiency of notice provision in order
389	BUTZ	03/30/04	B	B320	0.10	Email from Stark re: sufficiency of notice provision in order
389	BUTZ	03/30/04	B	B320	0.10	order
389	BUTZ	03/30/04	B	B320	0.10	Email from Walper re: revision to confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Call with GRS re: Walper language to order
389	BUTZ	03/30/04	B	B320	0.10	Call from Tunnell re: objection
389	BUTZ	03/30/04	B	B320	0.10	Email from Tunnell re: language for order
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from Partee re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from Partee re: Babson language
389	BUTZ	03/30/04	B	B320	0.20	Revise order
389	BUTZ	03/30/04	B	B320	0.10	Emails PBE re: Wachovia language in order
389	BUTZ	03/30/04	B	B320	0.10	Email from Stark re: order
389	BUTZ	03/30/04	B	B320	0.10	Conf with GRS re: order
389	BUTZ	03/30/04	B	B320	0.10	Emails from Stark re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Emails from RJD re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Emails from Partee re: Babson language

389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Email from S Cousins re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Email from CRR re: language change in order
389	BUTZ	03/30/04	B	B320	0.10	Email to CRR re: language change in order
389	BUTZ	03/30/04	B	B320	0.10	Email from Babson attorney re: claims
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Call with GRS and RJD re: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from RJD RE: Tunnell language
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: final form of order
389	BUTZ	03/30/04	B	B320	0.90	Prep confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Email from Silverstein re: Babson language
389	BUTZ	03/30/04	B	B320	0.10	Email from GRS re: order language
389	BUTZ	03/30/04	B	B320	0.10	Conf with RJD re: DIP language
389	BUTZ	03/30/04	B	B320	0.10	Email to Kirkland re: DIP termination
389	BUTZ	03/30/04	B	B320	0.10	Email form Jaffe re: confirmation order and Tunnell objection
389	BUTZ	03/30/04	B	B320	0.10	Email from and to RJD re: DIP payout in order
389	BUTZ	03/30/04	B	B320	0.10	Emails from Stark and RJD re: dip language in confirmation order
389	BUTZ	03/30/04	B	B320	0.10	Emails to all re: DIP language and payout decisions
389	BUTZ	03/30/04	B	B320	0.10	Call with and email from BSI re: NDH Claims
389	BUTZ	03/30/04	B	B320	1.00	More last minute changes to order; confirmation order preparation
389	BUTZ	03/30/04	B	B320	0.10	Call from investor in oakwood re: plan
389	BUTZ	03/30/04	B	B320	0.10	Emails from GRS and RJD re: transcripts and orders
389	BUTZ	03/30/04	B	B320	0.10	Email from Kennedy Covington re: closing date
389	BUTZ	03/30/04	B	B320	0.10	Email to Kennedy Covington and CRR re: closing date
389	BUTZ	03/30/04	B	B320	0.10	Email from CRR re: closing date
389	BUTZ	03/31/04	B	B320	0.10	Email from RJD re: confirmation order provisions
389	BUTZ	03/31/04	B	B320	0.10	Email to RJD re: confirmation order provision
389	BUTZ	03/31/04	B	B320	0.10	Review ltr from Oak creditor re: return of bins
389	BUTZ	03/31/04	B	B320	0.10	Call from and email with Stark re: the Liquidation Trust agreement
389	BUTZ	03/31/04	B	B320	0.10	Email from Stark re: liquidation trust
389	BUTZ	03/31/04	B	B320	0.20	Call with Walper re: confirmation order
389	BUTZ	03/31/04	B	B320	0.10	Emails with RJD re: confirmation order
389	BUTZ	03/31/04	B	B320	0.10	Email to group re: confirmation order
389	BUTZ	03/31/04	B	B320	0.10	Call to Stark re: confirmation order
389	BUTZ	03/31/04	B	B320	0.10	Call with Walper re: REMIC servicing and sale orders
389	BUTZ	03/31/04	B	B320	0.10	Email from Stark re: confirmation order
389	BUTZ	03/31/04	B	B320	0.10	Email from PBE re: confirmation order
389	BUTZ	03/31/04	B	B320	0.10	Conf with RJD re: SPE assignment orders
389	BUTZ	03/31/04	B	B320	0.10	Conf with RF and GRS and Court re: SPE orders
389	BUTZ	03/31/04	B	B320	0.10	Conf with GRS re: notice of confirmation and servicing of order (.1); call to BSI re: order and notice (.1); review WIP (.1)
389	BUTZ	03/31/04	B	B320	0.10	Email to RJD. Walper and Partee re: assumption order
389	BUTZ	03/31/04	B	B320	0.10	Conf with GRS re: admin bar date
389	BUTZ	03/31/04	B	B320	0.40	Review and revise confirmation notice
389	BUTZ	03/31/04	B	B320	0.10	Email to RJD, Stark, Walper, GRS, CRR and PBE re: confirmation notice
389	BUTZ	03/31/04	B	B320	0.10	Email from RJD re: escrow and trust and task lists
389	BUTZ	03/31/04	B	B320	0.10	Email from re: publication
389	BUTZ	03/31/04	B	B320	0.10	Email to RJD re: publication of notice

89	BUTZ	03/31/04	B	B320	0.10	Review docket and email to Walper, Stark, RJD, Partee and CRR re: REMIC orders
89	BUTZ	03/31/04	B	B320	0.10	Email from Buyer's counsel re: REMIC orders
89	BUTZ	03/31/04	B	B320	0.10	Email from Buyer's counsel re: REMIC orders
89	BUTZ	03/31/04	B	B320	0.10	Email to Buyer counsel re: confirmation order
89	BUTZ	03/31/04	B	B320	0.10	Email form CRR and emails to CRR, Partee and Committee re: orders
89	BUTZ	03/31/04	B	B320	0.10	Email from TAF re: liquidation trust agreement
89	BUTZ	03/31/04	B	B320	0.10	Emails from and to Pat re: notice
89	BUTZ	03/31/04	B	B320	0.10	Email from PBE re: COBRA Escrow
89	BUTZ	03/31/04	B	B320	0.10	Email from R Stark re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Email to R Stark re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Email from Stark re: DOF Escrow
89	BUTZ	03/31/04	B	B320	0.10	Email to RJD re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Email from GRS re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Call with GRS and BSI re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Email from and to BSI re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Email from Greenwich re: confirmation order
89	BUTZ	03/31/04	B	B320	0.10	Email from RJD re: Greenwich concerns about confirmation order
89	BUTZ	03/31/04	B	B320	0.10	Email to Greenwich re: confirmation order
89	BUTZ	03/31/04	B	B320	0.10	Conf with DLC re: destruction of documents
89	BUTZ	03/31/04	B	B320	0.10	Email to BSI re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Conf with LGH re: DOF Escrow Agreement
89	BUTZ	03/31/04	B	B320	0.10	Emails to RJD re: Notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Emails from RJD re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Email from Walper re: Greenwich payoff
89	BUTZ	03/31/04	B	B320	0.10	Email from J Anderson re: DIP agreement
89	BUTZ	03/31/04	B	B320	0.10	Email from Walper re: Greenwich DIP agreement and confirmation order
89	BUTZ	03/31/04	B	B320	0.10	Email from CRR re: Greenwich and Confirmation Order
89	BUTZ	03/31/04	B	B320	0.20	Call with CRR re: Greenwich and Walper and preservation of documents
89	BUTZ	03/31/04	B	B320	0.10	Email from CRR re: Greenwich DIP
89	BUTZ	03/31/04	B	B320	0.60	Review and revise WIP (.3); conf with GRS re: WIP (.1); conf with GRS and RJD re: admin bar date and exec contracts (.1); conf with GRS and C Ward re: NDH creditors (.1)
89	BUTZ	03/31/04	B	B320	0.10	Email from L Carter re: exec contracts
89	BUTZ	03/31/04	B	B320	0.10	Email re: Gelco objection
89	BUTZ	03/31/04	B	B320	0.10	Email to GRS re: Gelco
89	BUTZ	03/31/04	B	B320	0.10	Email from Walper re: confirmation order
89	BUTZ	03/31/04	B	B320	0.10	Email from BSI re: mailing of notice of confirmation
89	BUTZ	03/31/04	B	B320	0.10	Call from creditor re: notice of confirmation
89	BUTZ	03/31/04	B	B320	0.20	Conf with GRS and RJD re: tying up loose confirmation ends
89	BUTZ	03/31/04	B	B320	0.20	Draft second notice of plan supplement filing
89	BUTZ	03/31/04	B	B320	0.10	Call from Walper re: plan defs
89	BUTZ	03/31/04	B	B320	0.10	Email to Walper re: plan definitions
89	BUTZ	03/31/04	B	B320	0.30	Conf w/ DBB re designation of votes
89	BUTZ	03/31/04	B	B320	0.40	Researching 1126(e)
89	BUTZ	03/31/04	B	B320	0.20	Researching 1126(e) for designation
89	BUTZ	03/31/04	B	B320	0.20	Conf w/ RJD re confirmation brief and order
89	BUTZ	03/31/04	B	B320	0.30	Reviewing confirmation briefs to begin drafting
89	BUTZ	03/31/04	B	B320	0.10	Conf w/ DBB re confirmation brief
89	BUTZ	03/31/04	B	B320	3.50	Editing confirmation brief

DATE: 06/28/04 12:06:35
JAKWOOD HOMES
18132-DIP

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

LINE	NAME	DATE	DESCRIPTION	AMOUNT
394	KELLY	03/18/04	Analyzing content of confirmation order	0.40
394	KELLY	03/18/04	Drafting description of objections for confirmation brief	2.10
394	KELLY	03/19/04	Email to J. Pitcher re Seitel confirmation brief, affidavit and order	0.10
394	KELLY	03/19/04	Reviewing objection by Bank of New York to Oakwood plan	0.20
394	KELLY	03/19/04	Editing future claims portion of confirmation brief	1.80
394	KELLY	03/19/04	Email redline of changes to future claim section to DBB	0.10
394	KELLY	03/19/04	Email to R. Rayburn & P. Edmondson re confirmation brief	0.10
394	KELLY	03/19/04	Email to P. Edmondson re confirmation brief	0.10
394	KELLY	03/21/04	Conf w/ G. Saydah re confirmation brief and order	0.10
394	KELLY	03/25/04	Pc from shareholders re confirmation hearing	0.10
546	FUSCO	03/02/04	Prep BSI affidavit for filing with court	0.60
546	FUSCO	03/02/04	Efile BSI affidavit re disclosure statement	0.50
546	FUSCO	03/11/04	Obt copies of plan objs for DBB	0.20
546	FUSCO	03/11/04	Send C Ward objs to plan	0.20
546	FUSCO	03/12/04	Obt copies of plan objs for DBB	0.90
546	FUSCO	03/12/04	Put together chart of objections to plan	0.20
546	FUSCO	03/15/04	OBT COPIES OF PLAN OBJS FOR DBB	4.00
546	FUSCO	03/15/04	Obt copy of TWA confirmation order for RJDD	0.20
546	FUSCO	03/16/04	Send plan objs to P Partee	0.40
546	FUSCO	03/16/04	Send objs to plan to D Muir	0.10
546	FUSCO	03/16/04	Update objections spreadsheet	0.60
546	FUSCO	03/17/04	Send obj chart to Rayburn & P Edmondson	0.10
546	FUSCO	03/17/04	Em plan to J Milano @ Weiner Brodsky	0.20
546	FUSCO	03/17/04	Send D Muir objs by taxing authorities	0.10
546	FUSCO	03/18/04	Obt copy of US obj to plan for DCA	0.20
546	FUSCO	03/19/04	Update plan objection chart	0.30
546	FUSCO	03/19/04	Update obj chart & binders	0.20
546	FUSCO	03/19/04	Efile publication notices	0.50
546	FUSCO	03/30/04	Prep publication notices for filing with Court	1.30
546	FUSCO	03/30/04	PREP COC RE CONFIRMATION ORDER FOR FILING WITH COURT & EFILE SAME	0.10
546	FUSCO	04/02/04	Send confirmation order to L Poulin & W Nolan @ FTI	0.30
546	FUSCO	04/02/04	Send confirmation order to T Walper	0.60
546	FUSCO	04/12/04	Send cc of conf order to B Smith @ Oakwood	0.10
546	FUSCO	04/12/04	Efile BSI affidavits of service re Notice of Order Confirming Plan	0.40
546	FUSCO	04/12/04	Order cc of confirmation order	0.30
546	FUSCO	04/14/04	Prep nof re amendment to purchase agreement for filing with court	0.20
546	FUSCO	04/14/04	Efile nof re amendment to purchase agreement	0.20
546	FUSCO	04/16/04	Efile coc re New Dimension Homes	0.20
594	CONWAY	03/22/04	Discuss efilng aff of mailing re: ballot cert w/GRS and MF	1.00
594	CONWAY	03/23/04	Discuss brief re: 2nd amended plan w/DB (.2); prep. for efilng and efile w/Ct. (.4); prep. for svc upon chambers (.2); discuss svc upon 2002 parties w/DB and RH (.2)	0.70
594	CONWAY	03/23/04	Discuss non-material supplant resolving objs. to 2nd amended plan w/DB (.2); prep. for efilng and svc and efile w/Ct. (.3); discuss svc w/DB and RH (.2)	0.50
594	CONWAY	03/23/04	Discuss revised brief w/DBB and GRS (.2); prep. for filing w/Ct. and svc upon chambers (.3)	0.40
594	CONWAY	03/24/04	Discuss w/DBB and prep. for filing w/Ct. the supplement to brief (.3); prep. for svc upon chambers (.1)	0.40
594	CONWAY	03/24/04	Discuss efilng and svc upon chambers joinder obj. to	0.40

JPMorgan mot. re: Class-B2 Claims (.1); prep. obj. for
 e-filing and efile w/Ct. (.2); discuss binder LB (.1)
 Prep. for e-filing and efile Supplement to Brief
 Prep. for e-filing and efile revised brief (.3); draft
 notice to backdate (.2); discuss w/DBB (.1); discuss
 e-filing w/MF (.1)
 Discuss plan and declaration in support w/RH and JH
 Prep nof re supp disc stmt for e-filing (.2); e-filing same
 (.2)

Total Task: 114374.00

General Bankruptcy

309	DEHNEY	03/05/04	B	B410	0.10	GRS e-mail re: omni dates.
309	DEHNEY	03/10/04	B	B410	0.10	Discuss New Dimension Homes of Long Neck w/DBB/GRS
309	DEHNEY	03/11/04	B	B410	2.50	Business dinner w/DM/GRS re: REMIC and winddown issues.
309	DEHNEY	03/12/04	B	B410	1.00	Review and revise agenda for hearing on Tuesday.
309	DEHNEY	03/15/04	B	B410	0.10	GRS e-mail re: SPE motion.
309	DEHNEY	04/01/04	B	B410	0.20	Discuss status of cases and dismissal of certain cases w/RS/DBB
309	DEHNEY	04/01/04	B	B410	0.40	E-mails w/DBB re: settlement agreement
309	DEHNEY	04/01/04	B	B410	0.10	Discuss task list w/GRS
309	DEHNEY	04/02/04	B	B410	0.10	E-mail to DBB re: timing of comments
309	DEHNEY	04/02/04	B	B410	0.10	E-mails to DBB re: trust agreement
309	DEHNEY	04/05/04	B	B410	0.20	Discuss pre-closing issues w/GRS
309	DEHNEY	04/08/04	B	B410	0.50	Review liquidation trust language against order and plan
309	DEHNEY	04/08/04	B	B410	0.40	Calls w/CRR re: trust agreement
309	DEHNEY	04/08/04	B	B410	0.40	Conf. call re: liquidation trustee issues
309	DEHNEY	04/08/04	B	B410	0.50	Conf. call re: DOF escrow agreement
309	DEHNEY	04/14/04	B	B410	0.70	Conf. call re: closing
309	DEHNEY	04/15/04	B	B410	0.10	GRS e-mail re CC with liquidation trustee.
359	SAYDAH	03/01/04	B	B410	0.50	Attention to file.
359	SAYDAH	03/02/04	B	B410	0.10	Attn to file.
359	SAYDAH	03/03/04	B	B410	0.10	EM J. Miller re settlement motion and filing.
359	SAYDAH	03/03/04	B	B410	0.10	EM J. Miller re details of settlement with employee.
359	SAYDAH	03/03/04	B	B410	0.10	Attention to file.
359	SAYDAH	03/04/04	B	B410	0.10	TC to R. Silberglied re docs filed under seal.
359	SAYDAH	03/04/04	B	B410	0.10	TC to E. Schnabel re docs filed under seal.
359	SAYDAH	03/04/04	B	B410	0.10	Confer with RF re sealed docs.
359	SAYDAH	03/04/04	B	B410	0.10	EM from D. Ingraham re future contacts at KennCov.
359	SAYDAH	03/04/04	B	B410	1.70	Attn to file.
359	SAYDAH	03/04/04	B	B410	0.10	EM M. Siegel re agendas.
359	SAYDAH	03/05/04	B	B410	0.10	File NOS for various docs.
359	SAYDAH	03/05/04	B	B410	0.70	Attn to file.
359	SAYDAH	03/05/04	B	B410	0.10	EM RJD re omni dates.
359	SAYDAH	03/05/04	B	B410	0.10	EM MGB re next WIP call.
359	SAYDAH	03/08/04	B	B410	0.10	EM C. Ward re WIP call.
359	SAYDAH	03/08/04	B	B410	0.10	EM WIP list to team for comments pre-call.
359	SAYDAH	03/09/04	B	B410	0.10	TC with MGB re next WIP call.
359	SAYDAH	03/09/04	B	B410	0.10	EM C. Ward re next WIP call.
359	SAYDAH	03/10/04	B	B410	0.10	Confer with DBB and RJD re New Dimension Homes of Long Neck.
359	SAYDAH	03/10/04	B	B410	0.10	EM MGB re WIP tomorrow.
359	SAYDAH	03/10/04	B	B410	0.10	EM RF re status of WIP.

LINE	DESCRIPTION	DATE	AMOUNT	PRO FORMA	AMOUNT	DESCRIPTION
359	SAYDAH	03/10/04	B	B410	0.10	Update master calendar with comments from C. Ward.
359	SAYDAH	03/10/04	B	B410	0.10	Confer with DBB re New Dimension Homes LLC.
359	SAYDAH	03/11/04	B	B410	2.50	Dinner with RJD and D. Muir discussing REMIC and winddown issues.
359	SAYDAH	03/11/04	B	B410	0.10	Review CNO for motion with Triple M.
359	SAYDAH	03/11/04	B	B410	0.10	EM J. Miller re Bloomquist settlement.
359	SAYDAH	03/11/04	B	B410	0.10	Reivew CNO for LaSalle Bristol Motion.
359	SAYDAH	03/11/04	B	B410	0.10	Review CNO for Marion Williams Stip.
359	SAYDAH	03/12/04	B	B410	1.00	Review and revise agenda for hearing on Tuesday.
359	SAYDAH	03/15/04	B	B410	0.10	Confer with MGB re omni hearing tomorrow.
359	SAYDAH	03/15/04	B	B410	0.10	TC to DBB re omni hearing tomorrow.
359	SAYDAH	03/15/04	B	B410	0.20	Check docket re objections to SPE motion.
359	SAYDAH	03/15/04	B	B410	0.10	Confer with DBB re SPE motion.
359	SAYDAH	03/15/04	B	B410	0.10	EM RJD re SPE motion.
359	SAYDAH	03/15/04	B	B410	0.10	EM J. Bolen re omni hearing tomorrow.
359	SAYDAH	03/15/04	B	B410	0.10	Confer with DBB re amended agenda.
359	SAYDAH	03/15/04	B	B410	0.10	TC from Walper re SPE incorporation at 16th hearing.
359	SAYDAH	03/15/04	B	B410	0.10	Confer with RF re hearing on the 24th.
359	SAYDAH	03/15/04	B	B410	0.10	TC to R. Stark.
359	SAYDAH	03/17/04	B	B410	0.10	File NOS for various orders.
359	SAYDAH	03/22/04	B	B410	0.10	EM Wells Fargo objection to Partee.
359	SAYDAH	03/22/04	B	B410	0.10	EM AEGON objection to Faegre.
359	SAYDAH	03/23/04	B	B410	0.10	TC with Anissa from Bankr. Ct re hand filed docs.
359	SAYDAH	03/23/04	B	B410	0.10	TC to L. Johnson re order.
359	SAYDAH	03/23/04	B	B410	2.60	Revise amended agenda, confer with RJD, P. Partee and various other parties and file.
359	SAYDAH	03/23/04	B	B410	0.40	TC with L. Carter re winddown issues.
359	SAYDAH	03/23/04	B	B410	0.40	Confer with R. Stark re winddown issues.
359	SAYDAH	03/23/04	B	B410	0.10	TC with I. Marvel re telephonic appearance at confirmation hearing.
359	SAYDAH	03/23/04	B	B410	0.10	EM J. Miller re romero telephonic appearance.
359	SAYDAH	03/23/04	B	B410	0.10	EM J. Hofmann re romero telephonic appearance.
359	SAYDAH	03/29/04	B	B410	0.10	EM RF re filing MOR.
359	SAYDAH	03/30/04	B	B410	0.10	Review February MOR.
359	SAYDAH	03/31/04	B	B410	0.10	EM DBB re edits to do lists.
359	SAYDAH	04/01/04	B	B410	0.10	Confer with RJD re task list.
359	SAYDAH	04/01/04	B	B410	0.10	EM DBB re task list additions.
359	SAYDAH	04/01/04	B	B410	0.90	Revise to do list.
359	SAYDAH	04/01/04	B	B410	0.40	Attention to file.
359	SAYDAH	04/02/04	B	B410	0.10	EM R. Howard re contact info for M. Aeder.
359	SAYDAH	04/02/04	B	B410	1.20	Revise WIP list and integrate Clayton closing items.
359	SAYDAH	04/05/04	B	B410	0.10	EM DBB re Gelco.
359	SAYDAH	04/05/04	B	B410	0.20	Confer with RJD and DBB re issues pre-closing.
359	SAYDAH	04/05/04	B	B410	0.20	TC with K. Fink re docs received and admin bar date.
359	SAYDAH	04/06/04	B	B410	0.10	EM RF re continuance of BOA, Greenpoint and Deutsche.
359	SAYDAH	04/06/04	B	B410	0.10	TC from DCA re call from creditor re documents received.
359	SAYDAH	04/06/04	B	B410	0.10	Confer with RJD re CC with A&M re terms of retention.
359	SAYDAH	04/06/04	B	B410	0.10	EM C. Murray re disposition of additional solicitation materials.
359	SAYDAH	04/07/04	B	B410	0.10	TC with M. Velez re telephonic appearance of Troy McKenzie.
359	SAYDAH	04/08/04	B	B410	0.10	EM RF re continued item on agenda.
359	SAYDAH	04/09/04	B	B410	0.10	EM CRR re CC on Monday.
359	SAYDAH	04/12/04	B	B410	0.70	Review US Bank objection to JPM motion.
359	SAYDAH	04/12/04	B	B410	0.10	Set up CC for Tunnell at 7:30

359	SAYDAH	04/12/04	B	B410	0.30	Coordinate telephonic appearances for tomorrow's hearing.
359	SAYDAH	04/12/04	B	B410	0.10	Revise specifics for CC
359	SAYDAH	04/12/04	B	B410	0.10	Confer with J. Bolen re dial-in numbers for conference calls.
359	SAYDAH	04/12/04	B	B410	0.10	EM CRR re copy of confirmation order to attach to deeds.
359	SAYDAH	04/13/04	B	B410	0.10	EM M. Todd re conference call in the morning.
359	SAYDAH	04/13/04	B	B410	0.10	Set up CC for the morning re outstanding issues.
359	SAYDAH	04/13/04	B	B410	0.10	EM RF re omni order for C. Ward.
359	SAYDAH	04/13/04	B	B410	0.10	TC to R. Stark re CC on comments.
359	SAYDAH	04/13/04	B	B410	0.10	EM RF re service list for response.
359	SAYDAH	04/14/04	B	B410	0.10	EM D. Muir re upcoming omni dates.
359	SAYDAH	04/14/04	B	B410	0.10	Serve response by email on JPM and US Bank.
359	SAYDAH	04/14/04	B	B410	1.80	Compile revised documents and file plan supplement.
359	SAYDAH	04/14/04	B	B410	0.80	Review agenda for hearing on Friday and file.
359	SAYDAH	04/15/04	B	B410	0.20	Confer with RJD re status of Tunnell stuff.
389	BUTZ	03/01/04	B	B410	0.10	Email to Partee re: trustees of spe debtors
389	BUTZ	03/01/04	B	B410	0.10	Call with attorney from Baker re: critical vendors
389	BUTZ	03/01/04	B	B410	0.10	Call from Oakwood attorney; return call to same
389	BUTZ	03/01/04	B	B410	0.10	Email from Partee re: trustees of spe debtors
389	BUTZ	03/02/04	B	B410	0.10	Call with NMEG Financial Services re: contract
389	BUTZ	03/03/04	B	B410	0.10	Email from Partee re: comments to 365 motion
389	BUTZ	03/10/04	B	B410	0.40	Prep for hrg
389	BUTZ	03/10/04	B	B410	1.00	Oakwood spe hrg
389	BUTZ	03/23/04	B	B410	0.10	Email from L Carter re: Alltel contract
389	BUTZ	03/23/04	B	B410	0.10	Call to L Carter re: Alltel contract
389	BUTZ	03/23/04	B	B410	0.10	Email from RJD re: Alltel contract
389	BUTZ	04/01/04	B	B410	0.10	Email from RJD re: settlement agreement
389	BUTZ	04/01/04	B	B410	0.10	Conf with LGH re: DOF Escrow agreement
389	BUTZ	04/01/04	B	B410	0.40	Review DOF Trust Agreement
389	BUTZ	04/01/04	B	B410	0.40	Review Settlement agreement
389	BUTZ	04/01/04	B	B410	0.10	Email from RJD re: payment of US Bank's fees pursuant to settlement agreement
389	BUTZ	04/01/04	B	B410	0.10	Email from RJD re: settlement agreement payout amounts
389	BUTZ	04/01/04	B	B410	0.10	Email to RJD re: settlement agreement payout amounts
389	BUTZ	04/01/04	B	B410	0.10	Email from GRS re: wip list
389	BUTZ	04/01/04	B	B410	0.50	Draft small business debtors bar date motion
389	BUTZ	04/01/04	B	B410	0.10	Review schedules and statements
389	BUTZ	04/01/04	B	B410	0.10	Cof with GRS re: schedules and SOFAS
389	BUTZ	04/01/04	B	B410	0.40	Review of SOFA and Schedules for small business debtors
389	BUTZ	04/01/04	B	B410	0.10	Conf with DCA re: SOFAS
389	BUTZ	04/01/04	B	B410	0.40	Research re: dismissal of cases
389	BUTZ	04/01/04	B	B410	0.40	Conf with RJD and Stark re: status of cases and dismissal of certain cases
389	BUTZ	04/02/04	B	B410	0.10	Email from D Muir re: SPE order
389	BUTZ	04/02/04	B	B410	0.10	Email to D Muir re: spe order
389	BUTZ	04/02/04	B	B410	0.10	Get D Muir spe order
389	BUTZ	04/02/04	B	B410	0.10	Email from Kennedy Covington re: 8-K
389	BUTZ	04/02/04	B	B410	0.10	Email from RJD re: comments on docs
389	BUTZ	04/02/04	B	B410	0.10	Email from Stark re: transition during next week
389	BUTZ	04/02/04	B	B410	0.10	Email from Stark re: comments on docs
389	BUTZ	04/02/04	B	B410	0.10	Emails from RJD and Stark re: timing of comments
389	BUTZ	04/05/04	B	B410	0.10	Email to Walper re: New Dimension Homes
389	BUTZ	04/05/04	B	B410	0.10	Email from K Bron re: DOF escrow
389	BUTZ	04/05/04	B	B410	0.10	Email from Walper re: New Dimension status

39	BUTZ	04/05/04	B	B410	0.10	Email to Walper re: New Dimension status
39	BUTZ	04/05/04	B	B410	0.10	Conf with RJD re: New Dimension status
39	BUTZ	04/05/04	B	B410	0.10	Conf with GRS re: status
39	BUTZ	04/05/04	B	B410	0.10	Email to GRS, L Carter and C Ward re: Gelco cure
39	BUTZ	04/05/04	B	B410	0.10	Email from PBE re: DOF escrow agreement
39	BUTZ	04/05/04	B	B410	0.10	Call from Committee re: payment
39	BUTZ	04/05/04	B	B410	0.10	Call to Committee re: payment
89	BUTZ	04/05/04	B	B410	0.10	Conf with GRS re: status
89	BUTZ	04/05/04	B	B410	0.60	Trust agreement issues
89	BUTZ	04/06/04	B	B410	0.10	Email to CRR re: amendment to plan for 8-K
89	BUTZ	04/06/04	B	B410	0.10	Email from Kennedy Covington re: 8-K
89	BUTZ	04/06/04	B	B410	0.10	Email to Kennedy Covington re: 8-K
89	BUTZ	04/06/04	B	B410	0.10	Email from Garrett re: 8-K
89	BUTZ	04/06/04	B	B410	0.10	Email from CRR re: 8-K
89	BUTZ	04/06/04	B	B410	0.20	Email from CRR re: 8-K
89	BUTZ	04/06/04	B	B410	0.40	Call with CRR re: 8-K review
89	BUTZ	04/06/04	B	B410	0.10	Review and revise 8-K
89	BUTZ	04/06/04	B	B410	0.10	Email to RJD, CRR, client and co-counsel re: 8-K revisions
89	BUTZ	04/06/04	B	B410	0.10	Email to GVO re: 8-K documents for filing
89	BUTZ	04/06/04	B	B410	0.10	Conf with GRS re: settlement agreement
89	BUTZ	04/06/04	B	B410	0.10	Email from GVO re: roll-ups
89	BUTZ	04/07/04	B	B410	0.10	Email from CRR re: closing mechanisms
89	BUTZ	04/07/04	B	B410	0.10	Call to L Carter re: issues
89	BUTZ	04/07/04	B	B410	0.10	Email from GVO re: 8-K
89	BUTZ	04/07/04	B	B410	0.10	Email from GVO re: 8-K revisions
89	BUTZ	04/07/04	B	B410	0.10	Call with GVO re: 8-K revisions
89	BUTZ	04/07/04	B	B410	0.10	Draft quick revisions to 8-K
89	BUTZ	04/07/04	B	B410	0.30	Email to GVO re: revision to 8-K
89	BUTZ	04/07/04	B	B410	0.10	Email from GVO re: 8-K
89	BUTZ	04/07/04	B	B410	0.10	Review 8-K (.2); call to GVO re: error in 8-K (.1)
89	BUTZ	04/07/04	B	B410	0.10	Email from GVO re: final 8-K
89	BUTZ	04/07/04	B	B410	0.10	Email from GVO re: 8-K
89	BUTZ	04/08/04	B	B410	0.10	Email from K Biron re: call on DOF agreement
89	BUTZ	04/08/04	B	B410	0.10	Email from M Kvarda re: DOF agreement
89	BUTZ	04/08/04	B	B410	0.10	Emails from RJD re: DOF agreement
89	BUTZ	04/08/04	B	B410	0.10	Email from K Biron re: DOF agreement
89	BUTZ	04/08/04	B	B410	0.10	Review DOF agreement with DAH
89	BUTZ	04/08/04	B	B410	0.10	Call with MGB re: Seller's Disclosure Schedule
89	BUTZ	04/08/04	B	B410	0.10	Email from PWC re: wind-down procedures
89	BUTZ	04/08/04	B	B410	0.10	Email from GVO re: stop transfer order on stock
89	BUTZ	04/08/04	B	B410	0.10	Email from K Biron re: DOF agreement
89	BUTZ	04/08/04	B	B410	0.10	Email from GVO re: transferability of shares
89	BUTZ	04/08/04	B	B410	0.10	Email to CRR re: transferability of shares
89	BUTZ	04/08/04	B	B410	0.10	Review Wachovia ltr re: transferability of shares
89	BUTZ	04/08/04	B	B410	0.10	Email from Walper re: escrow agreement
89	BUTZ	04/08/04	B	B410	0.10	Email from RJD re: trustee positions
89	BUTZ	04/08/04	B	B410	0.10	Email from GVO re: roll-ups and corporate procedures
89	BUTZ	04/08/04	B	B410	0.10	post-effective date
389	BUTZ	04/08/04	B	B410	0.10	Email to William Wright re: Gelco cure amounts
389	BUTZ	04/08/04	B	B410	0.50	Conf call re: DOF escrow agreement
389	BUTZ	04/08/04	B	B410	0.10	Email from CRR re: transferability of share of OKWD
389	BUTZ	04/08/04	B	B410	0.10	Email to GVO re: revision to Wachovia share transfer ltr
389	BUTZ	04/08/04	B	B410	0.10	Email to CRR ER: transferability of shares under confirmation order

39	BUTZ	04/08/04	B	B410	0.10	Email from CRR re: transferability and SEC reggs
39	BUTZ	04/08/04	B	B410	0.10	Email from Mitch re: post-effective date restructuring issues
39	BUTZ	04/08/04	B	B410	0.10	Emails with and call with GRS re: size of the trust corpus
39	BUTZ	04/09/04	B	B410	0.10	Email from RJD re: stipulation for Wachovia situation
39	BUTZ	04/09/04	B	B410	0.10	Email from K Biron re: Wachovia stip
39	BUTZ	04/09/04	B	B410	0.10	Conf with GRS re: SPE Dismissal Motion
39	BUTZ	04/09/04	B	B410	0.10	Conf with RJD re: SPE Dismissal motion
39	BUTZ	04/09/04	B	B410	0.10	Email from Walper re: NDH
39	BUTZ	04/09/04	B	B410	0.10	Email to Walper, Mary Ann Todd, RJD and CRR re: NDH and dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from GRS re: SPE debtor dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from RJD re: Settlement agreement
89	BUTZ	04/09/04	B	B410	0.20	Review settlement agreement
89	BUTZ	04/09/04	B	B410	0.10	Email to Partee, RJD and Muir re: settlement agreement and fees paid under it
89	BUTZ	04/09/04	B	B410	0.10	Emails from GRS re: motion
89	BUTZ	04/09/04	B	B410	0.10	Conf with GRS re: SPE dismissal motion
89	BUTZ	04/09/04	B	B410	0.10	Email from Mary Ann Todd re: NDH; email to GRS re: same
89	BUTZ	04/09/04	B	B410	0.10	Email from K Biron re: transfer of NDH
89	BUTZ	04/09/04	B	B410	0.10	Email to CRR re: transfer of NDH stock
89	BUTZ	04/09/04	B	B410	0.10	Email from RJD re: SPE Dismissal motion
89	BUTZ	04/09/04	B	B410	0.10	Email from Partee re: SPE dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from Partee re: clarifying reasons for SPE dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from RJD re: hearing on dismissal motion
89	BUTZ	04/09/04	B	B410	0.10	Email from Partee re: tax benefits of SPE dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from GRS re: SPE dismissal motion
89	BUTZ	04/09/04	B	B410	0.10	Call with GRS re: SPE dismissal motion
89	BUTZ	04/09/04	B	B410	0.10	Email from Partee re: swift drafting of the dismissal motion
89	BUTZ	04/09/04	B	B410	0.10	Email from Partee re: SPE dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from GRS re: NDH's dismissal
89	BUTZ	04/09/04	B	B410	0.10	Email from Partee re: NDH's dismissal
89	BUTZ	04/10/04	B	B410	0.10	Email from Walper re: NDH
89	BUTZ	04/10/04	B	B410	0.10	Email from Mitch re: payouts
89	BUTZ	04/11/04	B	B410	0.10	Email from D Muir re: SPE Dismissal
89	BUTZ	04/12/04	B	B410	0.10	Email from co-counsel re: hrg and 365(d)(4) motion
89	BUTZ	04/12/04	B	B410	0.10	Email from JMH re: hrg
89	BUTZ	04/12/04	B	B410	0.10	Email from RJD re: Wachovia stip
89	BUTZ	04/12/04	B	B410	0.10	Email from Partee re: SPE Dismissal motion
89	BUTZ	04/12/04	B	B410	0.10	Email from RJD re: SPE dismissal motion
89	BUTZ	04/12/04	B	B410	0.10	Email from Partee re: Berkshire Settlement Agreement
89	BUTZ	04/12/04	B	B410	0.10	Email from RJD re: Berkshire Settlement Agreement
89	BUTZ	04/12/04	B	B410	0.10	Emails from Kennedy Covington re: Trademark and Patent assignments
389	BUTZ	04/12/04	B	B410	0.10	Email from D Muir re: Wachovia stip
389	BUTZ	04/12/04	B	B410	0.10	Email from Partee re: stipulation
389	BUTZ	04/12/04	B	B410	1.60	Draft Wachovia stipulation (1.0); conf call with LGH, CRR and DAH re: closing (.4); conf with LGH and DAH re: 5.03 of the APA (.1); email stip to all (.1)
389	BUTZ	04/12/04	B	B410	0.10	Email from CRR re: 5.03
389	BUTZ	04/12/04	B	B410	0.10	Email from H Jaffe re: tunnel stip
389	BUTZ	04/12/04	B	B410	0.10	Email from MTO re: trademark assignment draft
389	BUTZ	04/12/04	B	B410	0.10	Emails from RJD re: Wachovia stip
389	BUTZ	04/12/04	B	B410	0.10	Emails and call with TAF re: name of trustee

389	BUTZ	04/12/04	B	B410	0.10	0.10	Emails from RJD and LGH re: Wachovia stip
389	BUTZ	04/12/04	B	B410	0.10	0.10	Emails from GRS and DAH re: 5.03 and Clayton threatening deal
389	BUTZ	04/12/04	B	B410	0.20	0.20	Conf with GRS re: tunnel issues (.1); emails form GRS re: same (.1)
389	BUTZ	04/12/04	B	B410	0.10	0.10	Email from GVO re: debtor subs
389	BUTZ	04/12/04	B	B410	0.10	0.10	Email to GVO re: debtor subs
389	BUTZ	04/12/04	B	B410	0.10	0.10	Email from GRS re: SPE Dismissal motion
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email from Kennedy Covington re: trademark assignments
389	BUTZ	04/13/04	B	B410	0.10	0.10	Revise document; email to CRR, RJD Walper and Stark re: Wachovia stip changes
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email to CRR, Walper, RJD, Stark re: no notice of appeal
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email from RF re: agenda; conf with RF re: agenda
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email from Kennedy Covington re: trademark assignment revisions
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email from Kennedy Covington re: trademark assignment revisions
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email from GVO re: corporate structure chart
389	BUTZ	04/13/04	B	B410	0.10	0.10	Make revisions to Wachovia stipulation
389	BUTZ	04/13/04	B	B410	0.10	0.10	Emails from RJD re: Wachovia stipulation
389	BUTZ	04/13/04	B	B410	0.10	0.10	Emails to Wachovia lawyer. RJD, Walper, CRR and Stark re: Wachovia stipulation
389	BUTZ	04/13/04	B	B410	0.10	0.10	Emails from CRR re: Wachovia stip
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email to CRR re: Wachovia stip
389	BUTZ	04/13/04	B	B410	0.20	0.20	Call with Stark and Walper re: document status
389	BUTZ	04/13/04	B	B410	0.10	0.10	Email to Stark and Walper re: doc status
389	BUTZ	04/13/04	B	B410	0.20	0.20	Conf with DAH re: document status
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Winter re: Wachovia stip
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email to Winter re: Wachovia stip
389	BUTZ	04/14/04	B	B410	0.10	0.10	Call from individual re: servicing of mortgages
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from GVO re: charters
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Walper re: COBRA
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from MAT re: COBRA change
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from LGH re: signoff on docs
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from E O'Connell re: final sign off on docs
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from CRR re: final approval of docs
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from LGH re: COBRA escrow finality
389	BUTZ	04/14/04	B	B410	0.10	0.10	Emails with RJD re: NDH conclusion
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Stark re: conf call with Trustee
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from RJD re: conf call with Trustee
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from MGB re: cure stip
389	BUTZ	04/14/04	B	B410	0.10	0.10	Review cure stip and conf with MGB re: same
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from RJD re: trustee
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from RJD re: NDH resolution
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from RJD re: NDH stip
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from GRS re: NDH settlement
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from H Jaffe re: NDH
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from DAH re: schedule to COBRA escrow
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Winter re: Wachovia stip
389	BUTZ	04/14/04	B	B410	0.10	0.10	Emails from Stark re: final versions of docs
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Walper re: release of signatures
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Walper re: section 7 of COBRA agreement
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from Stark re: release of sigs from escrow
389	BUTZ	04/14/04	B	B410	0.10	0.10	Email from DAH re: releases

89	BUTZ	04/14/04	B	B410	0.10	Email from Kvarda re: releases
89	BUTZ	04/14/04	B	B410	0.10	Email from CRR re: filling of docs
89	BUTZ	04/14/04	B	B410	0.10	Email from K Biron re: Bony authorization
89	BUTZ	04/14/04	B	B410	0.10	Email from LGH re: signatures for documents
89	BUTZ	04/15/04	B	B410	0.10	Email from Stark re: trustee conf
89	BUTZ	04/15/04	B	B410	0.10	Call with Walper re: NDH
89	BUTZ	04/15/04	B	B410	0.30	Call with RJD re: NDH (.1); conf with RJD re: NDH (.2)
89	BUTZ	04/15/04	B	B410	0.10	Email from DAH re: RSD capitalization
89	BUTZ	04/15/04	B	B410	0.80	Conf call with Tunnell, Kuhn Walper re: stip
89	BUTZ	04/15/04	B	B410	0.30	Make revisions to stip
89	BUTZ	04/15/04	B	B410	0.10	Conf with RJD re: revisions to stip
89	BUTZ	04/15/04	B	B410	0.10	Email from GVO re: RSD docs
89	BUTZ	04/15/04	B	B410	0.10	Email from H Jaffe re: stip
89	BUTZ	04/15/04	B	B410	0.10	Email from Walper re: stip
89	BUTZ	04/15/04	B	B410	0.10	Email from CRR re: amendments to RSD articles and related press release
89	BUTZ	04/15/04	B	B410	0.20	Call with Walper re: NDH stip
89	BUTZ	04/15/04	B	B410	0.10	Emails from Walper re: Tunnell sigs
89	BUTZ	04/15/04	B	B410	0.20	Emails from Walper re: sigs (.1); call with Walper re: sigs (.1)
389	BUTZ	04/15/04	B	B410	0.10	Email from Jaffe re: Kuhn and Tunnell sigs
389	BUTZ	04/15/04	B	B410	0.10	Emails from Jaffee re: tunnells signatures for the stipulation
389	BUTZ	04/15/04	B	B410	0.10	Email to Walper, Kuhn and Tunnell re: Clayton's signatures
389	BUTZ	04/15/04	B	B410	0.10	Email from GVO re: revised article of incorporation
389	BUTZ	04/20/04	B	B410	0.10	Call with D Brown re: NDH order
389	BUTZ	04/20/04	B	B410	0.10	Call with DAH re: NDH closing
389	BUTZ	04/20/04	B	B410	0.10	Email from DAH re: NDH assets
389	BUTZ	04/20/04	B	B410	0.10	Email from LGH re: NDH assets
389	BUTZ	04/20/04	B	B410	0.10	Email to LGH re: NDH assets
389	BUTZ	04/21/04	B	B410	0.10	(NDH) email from DAH re: bill of sale for NDH
389	BUTZ	04/26/04	B	B410	0.10	(NDH) email from DAH re: closing of NDH sale on the 25th
537	BATE	03/01/04	B	B410	0.80	Review docket regarding disposition of case pleading and update matters
537	BATE	03/02/04	B	B410	0.40	Review docket and update case matters
537	BATE	03/03/04	B	B410	0.40	Review docket and update case matters
537	BATE	03/03/04	B	B410	0.30	Review and update case matters
537	BATE	03/04/04	B	B410	0.60	Docket review and update case matters
537	BATE	03/08/04	B	B410	0.30	Review docket and update case matters
537	BATE	03/10/04	B	B410	0.60	Review docket and update case matters
537	BATE	03/12/04	B	B410	0.70	Docket research re: disposition of case matters
537	BATE	03/12/04	B	B410	0.30	Review case matters and update file
537	BATE	03/15/04	B	B410	0.20	Review docket and update case matters
537	BATE	03/17/04	B	B410	0.80	Update case matters
537	BATE	03/18/04	B	B410	1.70	Review docket and update case matters
537	BATE	03/18/04	B	B410	0.30	Research docket and extract documents for DB
537	BATE	03/19/04	B	B410	0.80	Research docket and update case matters
537	BATE	03/22/04	B	B410	0.60	Research and update case matters
537	BATE	03/23/04	B	B410	0.70	Hearing Prep
537	BATE	03/24/04	B	B410	0.70	Research docket and update case matters
537	BATE	03/25/04	B	B410	0.60	Review docket and update case matters
537	BATE	03/26/04	B	B410	0.40	Update case matters
537	BATE	03/29/04	B	B410	1.20	Review docket and update case matters
537	BATE	03/31/04	B	B410	0.60	Docket research and update case matters

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AKWOOD HOMES
8132-DIP

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

37	BATE	04/01/04 B	B410	0.30	Update case matters
37	BATE	04/02/04 B	B410	0.40	Update case matters
37	BATE	04/05/04 B	B410	0.50	Update case matters
37	BATE	04/06/04 B	B410	0.80	Update case matters
37	BATE	04/12/04 B	B410	0.60	Update case matters
37	BATE	04/13/04 B	B410	0.60	Update case matters
37	BATE	04/14/04 B	B410	0.60	Update case matters
37	PITCHER	03/02/04 B	B410	0.60	Hearing prep
343	PITCHER	03/16/04 B	B410	0.60	Researching case materials for DBB

Total Task: B410 78.40 19272.00

FEE SUBTOTAL:

1548.00 504005.50