

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>In RE</b>	)	<b>Chapter 11</b>
	)	<b>Case No. 01-10864 (PJW)</b>
<b>POLAROID CORPORATION,</b>	)	<b>Jointly Administered</b>
<b>et. al.,</b>	)	
	)	
<b>DEBTORS</b>	)	

**Objections due by: January 27, 2004 at 4 p.m.  
Hearing Date: To Be Determined**

**NOTICE OF APPLICATION**

TO: The United States Trustee, the Debtors and those parties which have filed a notice of appearance pursuant to Bankruptcy Rule 2002

The FINAL FEE APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF ROBERT TROISIO OF BTB Associates, LLC AS FEE EXAMINER (the "Application") for the period January 1, 2003 through December 17, 2003, has been filed with the Bankruptcy Court. The Application seeks allowance of final fees in the amount of \$7,089.90

Responses to the Application, if any, are required to be filed on or before **January 27, 2004 at 4:00 p.m.** with the Clerk of the United States Bankruptcy Court for the District of Delaware, 5<sup>th</sup> Floor, 824 Market Street, Wilmington, Delaware 19801. **At the same time, you must also serve a copy of the response on the Movant.**

Robert F. Troisio  
BTB Associates, LLC  
#2 Pettinaro Drive  
Millville, Delaware 19970

PLEASE TAKE FURTHER NOTICE that a hearing to consider the Application will be held before the Honorable Peter J. Walsh in the United States Bankruptcy Court, 824 Market Street, Wilmington, Delaware 19801 at a date and time to be determined by the Bankruptcy Court. Only those objections made in writing and timely filed with the Bankruptcy Court and received by the Notice Parties will be considered by the Bankruptcy Court at such hearing.

Dated: Millville, Delaware  
January 6, 2004

/s/Robert F. Troisio  
Robert F. Troisio  
Managing Director  
BTB Associates, LLC  
#2 Pettinaro Drive  
Millville, Delaware 19970

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<b>In RE</b>	)	<b>Chapter 11</b>
	)	<b>Case No. 01-10864 (PJW)</b>
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<b>et. al.,</b>	)	
	)	
<b>DEBTORS</b>	)	

**FINAL FEE APPLICATION OF ROBERT TROISIO OF BTB ASSOCIATES, LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS FEE EXAMINER FOR THE PERIOD FROM JANUARY 1, 2003 TO DECEMBER 17, 2003**

Name of Applicant:	Robert Troisio of BTB Associates, LLC
Authorized to Provide Professional Services to:	The United States Bankruptcy Court for the District of Delaware
Date of Retention:	February 5, 2002
Compensation Period	January 1, 2003 to December 17, 2003
Amount of compensation sought as actual, reasonable and necessary:	\$55,681.50
Amount of expense reimbursement sought as actual reasonable and necessary:	\$4,777.34

In accordance with the Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (Docket No. 133) (the "Order"), Robert Troisio of BTB Associates, LLC, hereby submits its Final Fee Application Request for the Period from January 1, 2003 through and including December 17, 2003.

Fee Application Filing Date	Period Covered	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date	Amount of Fees Authorized	Amount of Expenses Authorized	Amount of Holdback Fees Sought
02/12/03	01/01/03 - 01/31/03	\$4,526.50	\$458.40	02/27/03	\$4,526.50	\$458.40	\$0.00
03/11/03	02/01/03 - 02/28/03	\$4,231.00	\$695.84	04/03/03	\$4,231.00	\$695.84	\$0.00
04/02/03	03/01/03 - 03/31/03	\$4,231.00	\$174.40	04/24/03	\$4,231.00	\$174.40	\$0.00
06/04/03	04/01/03-05/31/03	\$7,243.50	\$558.10	06/25/03	\$7,243.50	\$558.10	\$0.00
07/02/03	06/01/03-06/30/03	\$3,925.00	\$614.35	07/22/03	\$3,140.00	\$614.35	\$785.00
08/01/03	07/01/03-07/31/03	\$6,968.00	\$96.53	08/25/03	\$5,574.40	\$96.53	\$1,393.60
09/04/03	08/01/03-08/31/03	\$5,145.00	\$948.22	09/26/03	\$4,116.00	\$948.22	\$1,029.00
10/06/03	09/01/03-09/30/03	\$6,222.50	\$248.43	10/31/03	\$4,978.00	\$248.43	\$1,244.50
11/04/03	10/01/03-10/31/03	\$4,722.50	\$279.60	11/26/03	\$3,778.00	\$279.60	\$944.50
12/04/03	11/01/03-11/30/03	\$4,104.00	\$456.32	12/26/03	\$3,283.20	\$456.32	\$820.80
01/05/04	12/01/03-12/17/03	\$4,362.50	\$247.14	Pending	\$3,490.00	\$247.14	\$872.50
Total		\$55,681.50	\$4,777.33		\$48,591.60	\$4,777.33	\$7,089.90

Summary of Time By Consultant

January 1, 2003 through December 17, 2003

Name	Position and Years in Position	Hourly Rate	Hours	Total Compensation	
Robert F. Troisio	Managing Director	\$ 250	29.2	\$ 7,300.00	
	23 years of restructuring experience	\$ 275	144.1	\$ 39,627.50	
David B. Paddy	Senior Analyst	\$ 200	11.1	\$ 2,220.00	
	2 years of restructuring experience	\$ 225	25.5	\$ 5,737.50	
Maureen Lonergan	Administrative Assistant	\$ 45	17.7	\$ 796.50	
			Total	227.6	\$ 55,681.50
			Average Hourly Rate		\$ 244.65

Summary of Hours By Task

January 1, 2003 through December 17, 2003

Task	Total Hours	Total Fees
Review of Fee Applications	183.1	\$ 49,007.50
Prepare Fee Application / Notices	44.5	\$ 6,674.00
Total	227.6	\$ 55,681.50

Expense Summary

January 1, 2003 through December 17, 2003

Expense	Service Provider	Total Expense
Telephone		\$ 260.28
Legal Fees		\$ 370.00
Out-of-Town Travel		\$ -
Local Travel		\$ 115.56
Parking and Tolls		\$ 17.00
Postage		\$ 1,951.93
Carrier	Federal Express	\$ 257.49
Inside Reproduction		\$ 1,805.08
Total Expenses		\$ 4,777.34

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	)	<b>Case No. 01-10864 (PJW)</b>
<b>POLAROID CORPORATION,</b>	)	<b>Jointly Administered</b>
<b>et. al.,</b>	)	
	)	
<b>DEBTORS</b>	)	

**FINAL APPLICATION OF ROBERT TROISIO OF BTB ASSOCIATES,  
LLC FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS FEE EXAMINER FOR THE PERIOD  
FROM JANUARY 1, 2003 TO DECEMBER 17, 2003**

Robert Troisio of BTB Associates, LLC ( "BTB" ) hereby submits this Final Application for Compensation for Services Rendered and Reimbursement of Expenses as Fee Examiner ( "Final Application " ) to The United States Bankruptcy Court for the District of Delaware in the above captioned bankruptcy cases for the period January 1, 2003 to December 17, 2003. In support of this Final Application, Robert Troisio of BTB Associates, LLC respectfully states as follows:

**I. BACKGROUND**

1. On October 12, 2001 ( the "Petition Date" ) the Debtors each filed a Voluntary petition in this Court for reorganization relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The Debtor's Continue to manage and operate their businesses as debtors-in-possession.

2. On October 24, 2001 the United States Trustee appointed an official committee of unsecured creditors. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.

3. The Debtors are Delaware Corporations with headquarters in Cambridge, MA.

4. On February 5, 2002 the Court appointed Robert Troisio of BTB Associates, LLC as Fee Examiner in the case.

5. Robert Troisio of BTB Associates, LLC has rendered services as Court appointed Fee Examiner from January 1, 2003 through December 17, 2003 ( the “Compensation Services” ) totaling 227.6 hours, equaling \$55,681.50 in requested compensation. BTB’s fees are detailed in accordance with Local Rule 2016-2 in Exhibit A attached.

6. Robert Troisio of BTB Associates, LLC further requests reimbursement of reasonable and necessary expenses incurred in the amount of \$4,777.34, which are detailed in Exhibit B.

7. Robert Troisio of BTB Associates, LLC has previously received \$45,892.27 in compensation for fees and expenses and has not received a retainer.

## **II. RELIEF REQUESTED**

8. Through this Final Application, Robert Troisio of BTB Associates, LLC seeks final approval of \$55,681.50 in fees for services rendered during the Compensation Period and final approval of \$4,777.34 for reasonable expenses previously paid in accordance with the retention order incurred during the Compensation Period.

9. The services rendered to the Court by Robert Troisio of BTB during the Compensation Period are set forth in detail in Exhibit A attached hereto.



These services include:

- i. The review of all fee applications rendered by professionals in these cases through December 17, 2003.
- ii. Correspondence to each professional regarding issues and questions revolving around the fee applications.
- iii. Resolution of all issues and questions.
- iv. Issuance of Final Reports to the Court. In the application period, all issues and questions were amicably resolved.

In accordance with the Order, Robert Troisio of BTB Associates, LLC seeks Final approval of the full amount of the fees and expenses requested in the above-referenced Fee Applications and authorization for the Debtors to pay the amount requested in such Fee Applications in full.

WHEREFORE, after a hearing on the Request, which hearing will be scheduled at a date and time to be set at the convenience of the Court before the Honorable Peter J. Walsh in the United States Bankruptcy Court, 824 Market Street, Wilmington, Delaware 19801. Robert Troisio of BTB Associates, LLC respectfully requests that the Court enter the attached order and grant Robert Troisio of BTB Associates, LLC such other and further relief as is just and appropriate.

Dated: December 8, 2003

Robert F. Troisio  
Robert F. Troisio  
Managing Director  
BTB Associates, LLC  
#2 Pettinaro Drive  
Millville, Delaware 19970  
Court Appointed Fee Examiner

Exhibit A  
Robert F. Troisio

<u>Date</u>	<u>Time</u>	<u>Task</u>
01/02/03	0.30	Review various pleadings received during the last two weeks.
	0.50	Prepare verified statement for retention of BTB Associates LLC as successor to BTB.
	-	
01/03/03	0.50	Review the Wind Down Associates November fee application.
	0.70	Review the Akin Gump November fee application. (.6) E-mail to Sprofera re issues.
	-	
01/04/03	0.30	Review Houlihan Lockey November 2002 fee application.
	-	Make notes on items to discuss with Greer.
	0.50	Review Buck Consultant's October and November Fee Applications.
	-	
01/08/03	0.30	Review Groom Law Group November 2003 fee application.
	0.10	VM to Brad Greer of Houlihan Lockey re fee issues in their November fee application.
	-	
01/10/03	0.10	PC with Cousins re the Court hearing on 1/16 re his fees in the case.
01/13/03	0.20	Review pleadings received in the last week.
	0.40	Review Zolfo Cooper November Report to the Court.
01/15/03	0.30	Prepare Report to the Court re the Zolfo Cooper November 2002 fee application.
	-	
	0.40	Prepare Report to the Court re the Houlihan Lokey November 2002 fee application.
	-	
	0.30	Prepare Report to the Court re the Groom Law Group November 2002 fee application.
	-	
	0.30	Review the Greenberg Traurig and Effective Organizations fee applications and prep for the 1/16/03 hearing on their fees.
	-	
	0.40	Prepare Report to the Court re the Buck Consultant's September and October 2002 fee applications.
	-	
	0.30	Prepare report to the Court re the Wind Down Associates November 2002 fee application.
	-	
	0.40	Prepare Report to the Court re the Akin Gump November 2002 fee application.
	-	
01/16/03	4.00	Travel time

	0.10	Conversation with S. Morgan and equity holder at the Court re the Greenberg fee app.
	0.70	Attend hearing re the Greenberg Tarurig fee application.
	0.10	PC with DeGrosseillers re the hearing and the fact that I will be represented by counsel
	0.10	PC with J. Ryan of Saul Ewing re attendance at the 2/18 Court hearing.
01/20/03	0.20	Review pleadings received during the pervious week
	0.50	Prepare Cert of Service re the submission of - six Reports to the Court.
01/21/03	0.30	Collect documents pertinent to the GT fee application.
	0.30	Transmittal letter to Jeremy Ryan of Saul Ewing - Counsel to BTB- - re the 2/18 Court Hearing.
01/22/03	0.70	Final edit to COS and Reports to the Court. Instructions - to Lonergan re mailing and Notice List (.1)
	0.30	Letter to clerk of the Court transmitting Cert of Service and - Reports to the Court.
01/24/03	1.20	Review the Akin Gump December 2002 fee application. Review slowed by - many roll up errors to the detriment of Akin. (.9) Test several charges - due to math errors (.2) E-mail to Sprofera re roll up issues (.1).
01/27/03	0.40	Prepare Report to the Court re the December 2003 fee application of - Akin Gump.
	0.20	Review pleadings received the prior week.
01/30/03	0.30	Review Groom Law group December 2003 fee application.
	0.30	Prepare Report to the Court re the Groom December fee application.
	0.20	Review Kroll ZC December 2002 fee application.
	0.30	Prepare Report to the Court re the KZC December 2002 fee application.
02/03/03	0.20	Review January time and forward to D. Paddy of BTB with expenses - for preparation of the January fee app.
	0.90	Review November 2002 fee application of Skadden Arps.
	0.30	Prepare Report to the Court re the Skadden November 2002 fee app.
	0.10	PC with DeGrossiellers requesting that he forward the Skadden - October fee app which has not been received.
02/04/03	0.30	Review Young Conaway July 2002 fee application.
	0.20	Review Young Conaway August 2002 fee application.

	0.30	Review Young Conaway September 2002 fee application and make notes re issues.
	-	
02/05/03	0.30	Review Young Conaway October 2002 fee application and make notes on issues.
	-	
	0.20	Review Young Conaway November 2002 fee application.
	0.20	Review Young Conaway December 2002 fee application.
	0.10	VM to Hubloe and Malfitano re the reviewed fee apps.
	0.20	PC with Hubloe re issues. Resolve open issues involving modest duplicate postings in the fee apps.
	-	
	0.50	Prepare Report to the Court re the Young Conaway July-December 2002 fee applications.
	-	
02/07/03	0.80	Review the Skadden Arps October 2002 fee application.
	0.40	Prepare Report to the Court re the Skadden October 2002 fee application.
	-	
02/11/03	0.20	Review pleadings received the last week.
02/12/03	0.30	Final review of BTB January fee application.
02/14/03	0.20	Review Wind Down January fee app. Review records. December not received. PM to Hubloe @ YCST requesting copy of the December fee app.
	-	
	-	
02/17/03	0.50	Review Wind Down Associates January 2003 fee application.
	0.10	Prepare package to Paddy with instructions on test of fee app. First fee app of Wind Down tested.
	-	
	0.40	Prepare Report to the Court re the Wind Down January 2003 fee applications.
	-	
	0.80	Prepare Cert of Service for 14 fee applications from six professionals for submission on 2/20/02.
	-	
	0.20	Review pleadings received during the previous week.
02/18/03	0.80	Final review and edits to the Reports of the Fee Examiner appended to the 2/20 Cert Of Service.
	-	
02/20/03	0.30	Email to paddy with COS and Pleadings for filing with the Court.
02/24/03	0.20	Review pleadings received during the previous week.
	0.60	Review Wind Down Associates December 2002 fee application. VM to Stickle re issues arising in the fee app.
	-	

02/25/03	0.20	PC with Mark Stickel of Wind Down re issues arising in the fee app.
	-	
	0.30	Prepare the Report to the Court re the Wind Down December 2002 fee application.
	-	
	1.10	Review the Akin Gump January fee app. PC with Sprofera re under billing issues. He will take no action. (.1)
	-	
	0.40	Prepare the Report to the Court re the Akin Gump January 2003 fee application.
	-	
02/27/03	0.10	PC with DeGrossiellers requesting that he forward the Morgan and Retiree deposition transcripts to me in preparation of my testimony re the GT fee app.
	-	
	-	
	0.20	Discussion with Lonergan re e-filed notices and need to adjust the Notice List accordingly.
	-	
02/28/03	0.80	Review Skadden Arps December 2002 fee application.
03/03/03	0.30	Attention to February time charges for fee app. Forward to Paddy for preparation of the fee application for February.
	-	
	0.40	Prepare CNO for BTB January fee app and forward to Paddy for filing.
	0.20	Review pleadings received the previous week.
	0.40	Prepare Report to the Court re the Skadden December 2002 fee application.
	-	
	0.40	Review Zolfo Cooper January 2003 fee application.
	0.30	Prepare Report to the Court re the Zolfo January 2003 fee application.
	0.20	Letter to Pond transmitting CONO for BTB First Monthly fee app.
	0.30	Review Groom Law Group January 2003 fee app.
03/04/03	0.30	Prepare Report to the Court re the Groom January fee pp.
	0.10	PC with Ryan of Saul re status conference scheduled for tomorrow re hearing of the GT fee application.
	-	
	0.30	Review the KPMG August 2002 fee application for tax advisory services.
	-	
	0.20	Review KPMG July 2002 fee application for tax advisory services.
	-	
	0.30	Review KPMG September 2002 fee application for tax advisory services.
	-	
		Review the KPMG October 2002 fee application for tax

	0.20	- advisory services.
	0.40	Prepare Reports to the Court re the various KPMG fee apps for tax advisory services.
	0.20	Review the KPMG November - February 2003 fee app.
	0.30	Prepare report to the Court re the KPMG November - Feb 2003 fee app.
03/06/03	0.10	PC with Ryan @ Saul Ewing re scheduling conference and disposition of the Greenberg Truarig fee app.
03/10/03	0.20	Review pleadings received during the previous week.
03/12/03	0.10	PC with Terry Qualters of the Boston Business Journal inquiring re status of the case. Refer her to the Company or Debtor's counsel.
	0.30	Final review of the BTB February fee app.
03/14/03	0.50	Review the February 2003 fee application of Wind Down Associates.
	0.10	PC with Stickel @ Wind Down re a single issue in their February fee app.
	0.40	Prepare report to the Court re the Wind Down Feb 2003 fee app.
03/17/03	0.20	Review pleadings received the previous week.
03/18/03	1.20	Prepare Cert of Service for submission of 13 Reports to the Court for 8 professionals.
03/19/03	0.50	Final edits to Cert of service and Reports to the Court.
	0.20	E-mail to Paddy with attachments to file with the Court.
03/20/03	0.20	Review the final fee application of Barnes, Richardson & Colburn and determine that the fee application does not lend itself to review.
03/24/03	0.20	Review pleadings received the previous week.
03/26/03	0.30	Review Ninth Interim Fee Application of Houlihan Lokey.
	0.30	Report to the Court re the Houlihan Lokey fee application.
	0.80	Review the Akin Gump February 2003 fee application.
	0.20	E-mail to Mr. Sprofera of Akin re issues.
	0.20	Exchange e-mail with Mr. Sprofera and finalize the fee reduction for the Akin Feb 2003 fee application.
03/27/03	0.30	Prepare Report to the Court re the Akin Gump February 2003 fee application.
03/28/03		Review Groom Law Group February 2003 fee application.

	0.30	
	0.30	Prepare Report to the Court re the Groom Law group Feb, 2003 fee app.
	-	
03/31/03	1.20	Review Skadden Arps - January 2003 fee application.
	0.40	Prepare Report to the Court re the Skadden Fee Application.
	0.20	Review pleadings received the previous week.
04/01/03	0.30	Review time charges for March and e-mail to Paddy for preparation of the March fee app.
	-	
04/02/03	0.30	Prepare CONO for the BTB March fee app and e-mail to Paddy for filing.
	-	
	0.20	Transmittal letter to Pond with the Cano re the BTB Feb 2003 fee application.
	-	
	0.20	Final Review of the BTB March 2003 fee application.
04/04/03	0.40	Review January 2003 fee application of Young Conaway.
	0.20	Review February 2003 fee application of Young Conaway.
	0.30	Complete Report to the Court re the YCST Jan - Feb 2003 fee applications.
	-	
04/07/03	0.20	Review pleadings received the previous week.
04/14/03	0.20	Review pleadings received the previous week.
	0.80	Review Skadden Arps February 2003 fee application.
	0.20	PC with DeGrossiellers of Skadden re issues in the February 2002 fee application.
	-	
	0.30	Prepare Report to the Court re the Skadden February 2003 fee application.
	-	
	0.60	Review Wind Down Associates March 2003 fee application.
	0.30	Prepare report to the Court re the Wind down March 2003 fee application.
	-	
04/21/03	0.20	Review pleadings received the previous week.
04/22/03	0.30	Complete the CNO for the March 2003 fee application of BTB Associates LLC.
	-	
	0.70	Prepare Cert of Service for 8 Reports to the Court for 5 professionals.
04/23/03	0.80	Final review of COS and make final corrections to the Report to the Court.
04/24/03		E-mail with attachments to Paddy to file the 4/25/03 Cert of



	0.20	- Service with Reports to the Court.
04/25/03	0.20	Submit March billing package - CNO and fee app to Pond at Polaroid.
04/28/03	0.20	Review pleadings received the previous week.
04/30/03	0.20	Review the Groom March 2003 fee application.
	0.30	Prepare Report to the Court.
05/01/03	0.20	E-mail from DeGrossieliers @ Skadden re Reports to the Court that he needs for 2002. PC with Maggio @McShane group and she will supply pro bono. Respond via e-mail to MD.
	1.10	Review Akin Gump March 2003 fee app.
	0.20	E-mail to Sporfera re the fee app.
	0.40	Prepare Report to the Court re the Akin Gump March fee app.
05/05/03	0.20	Review pleadings received the previous week.
05/06/03	0.90	Review Trax Feb/ March fee app. VM to mandarin requesting we cover issues.
	0.20	PC with Mandarino of taxi re upgrading descriptions of activities without compromising confidentiality.
	0.40	Prepare Report to the Court re the First Monthly fee app Feb/ Mar of Perry Mandarino, Examiner
05/09/03	1.20	Review Skadden Arps March 2003 fee app.
	0.30	Prepare Report to the Court re the Skadden March 2003 fee app.
	0.30	Review the Young Conaway March 2003 fee app. PM to M. Minella re a single time entry that appears to be problematic.
05/14/03	0.60	Review the Kroll Zolfo Cooper March fee application.
05/15/03	0.20	Review the Kroll Zolfo fee apps that were reviewed. PC with DeGrossiellires of Skadden and request the Zolfo Feb 2003 fee app.
	0.30	Prepare report to the Court re the KCZ March 2003 fee app.
05/19/03	0.20	Review pleadings received during the previous week.
	0.20	PC with M. Minella re a single 1.3 hour entry in the YCST March fee app. Ms Minella restated the task and expanded on the

		-	claims objection in the discussion.
05/20/03	0.30		Prepare the Report to the Court re the YCST march 2003 fee application.
05/21/03	1.10		Review April 2003 fee application of Windown Associates (.8) Prepare Report to the Court.
	1.00	-	Prepare Cert of Service for Reports to the Court.
05/22/03	0.60		Proof and make appropriate changes in Cert of Service and various Reports to the Court.
	0.30	-	E-mail Cert of Service and pleadings to Paddy for filing.
05/26/03	0.30		Review KCZ February fee app.
	0.40		Prepare Report to the Court re the KCZ Feb 2003 fee app.
05/28/03	0.20		Review pleadings received the previous week.
05/29/03	0.80		Review Akin Gump April 2003 fee application (.7) E-mail to Sprofera re billing issues.
	1.40	-	Review Skadden Arps April 2003 fee application. List issues for call with Derossiellers of Skadden
	0.20		Exchange e-mails with Sprofera re fee app issues and agree on a fee reduction.
	0.40		Prepare Report to the Court re the Akin Gump April fee application.
	0.10	-	PC with Sanjay Thapar of Proskauer re their Feb March fee app. Confirmed that I had not received the fee app and he will overnight.
05/30/03	0.50		Review Groom April 2003 fee application (.2) Prepare Report to the Court.
	0.60	-	Begin review of Proskauer February - March 2003 fee app - fee app is unacceptable in current format. Discontinue review (.4) VM's to Thapar at Proskauer and Mandarino at Traxi re unacceptability of fee app.
	0.30	-	PC's with Galardi and Degrossilers re the Skadden April 2003 fee apps. Review issues and resolve all issues. Also discuss the Proskauer fee app.
	0.40	-	Prepare Report to the Court re the Skadden Arps April 2003 fee application.
	0.20	-	PC's with Foreman and Thapar re amending their fee app. Resolved to visit their offices on Monday to review issue with Thapar
	0.20	-	Review time charges for April and forward to Paddy for prep of fee app.
06/02/03	0.30		Review YCST April fee app. Mark up Proskauer fee app in anticipation of meeting with Tharap

	0.30	
	0.70	Meeting with Tharap and Foreman of Proskauer re their initial fee app.
06/03/03	0.10	E-mail to Paddy re expenses on April May fee app.
	0.30	Prepare Report to the Court re the Young Conaway April fee app.
	0.20	Review pleadings received the prior week.
06/04/03	0.80	Complete review of Proskauer March fee app.
	0.20	PC with Tharap of Proskauer re fee reduction and re-filing fee app with appropriate changes.
06/06/03	0.20	PC with Mark Kenny of the UST office re Proskauer fee apps and issues resolved during my visit.
	0.10	Review Saul Ewing bill for attendance at GT hearing. Approve for payment.
06/09/03	0.50	Review amended March 2003 fee application of Proskauer.
	0.50	Prepare Report to the Court re the Proskauer March 2003 fee app.
	0.20	Review pleadings received the prior week.
06/11/03	0.60	Attention to BTB First Interim Fee App. E-mail to Paddy of BTB for completion.
06/16/03	0.20	Review pleading received the last week.
	0.10	E-mail to Thapar at Proskauer requesting a copy of the Proskauer April 2003 fee app.
06/17/03	0.80	Review the Wind Down Associates May 2003 fee application.
	0.40	Prepare Report to the Court re wind Down May fee application.
	0.10	PC with DeGrossielers re the lack of fee apps from investment bankers. They have not been active for close to a year.
06/19/03	0.70	Prepare Cert of Service for various Reports to the Court.
06/23/03	0.70	Proof and make corrections to Cert of Service (.4) E-mail to Paddy with attachments for filing with Court.
	0.40	Complete CNO for BTB April May fee app and e-mail to Paddy for filing.
06/26/03	0.30	Transmittal letter to pond with CNO and fee application for April/ May 2003.
	0.40	Review of KCZ April 2003 fee application. Preparation of the Report to the Court re the KCZ April 2003 fee

	0.30	- application.
06/30/03	0.50	Review the Akin Gump May 2003 fee application.
	0.10	E-mail to peter Sprofera of Akin re minor issues in the fee app.
	0.40	Prepare Report to the Court re the fee app.
	0.40	Review Young Conaway May 2003 fee app.
	0.30	Prepare Report to the Court re the YCST May 2003 fee app.
	0.20	Review pleadings received during the previous week.
	0.30	Review groom law Group May 2003 fee application.
	0.30	Prepare Report to the Court re the Groom May 2003 fee app.
07/01/03	0.20	Review time charges and expenses and e-mail to paddy for preparation of the BTB June fee app.
	0.20	Final review of the BTB June 2003 fee app. E-mail to Paddy with suggested changes.
07/02/03	1.40	Review amended April 2003 fee app of Proskauer rose.
	0.10	PC with Tharpar re there being no issues.
	0.40	Prepare Report to the Court re the Proskauer April 2003 fee app.
07/11/03	0.10	PC with Thapar of Proskauer. Review and discuss expenses in the May 2003 fee application.
07/14/03	0.20	Review pleading received during the prior week.
	0.10	PC with DesGrossillers re the Wednesday Interim fee app hearing.
	0.10	PM to mandarin at taxi re obtaining a copy of his second monthly fee app as I have a copy of his third.
	1.20	Review Perry Mandarino and Traxi and May 2003 fee application.
07/15/03	0.40	Prepare Report to the Court re the May 2003 Mandarino/ Traxi fee app.
	0.30	Review several reports to the court to prep for the POL interim fee hearing.
	1.10	Review Mandarino/ Traxi April 2003 fee application.
	0.30	E-mail to Degrossiellers at Skadden attaching 5 Reports to the Court required for tomorrow's interim fee hearing.
07/16/03	1.00	Travel time billed at 50% of 2 hours.
	0.50	Attend Interim Fee App Hearing.
07/18/03		Review Wind Down Associates June 2003 fee application.

	0.80	
	0.30	Prepare Report to the Court re the Wind Down June 2003 fee app.
	0.40	Prepare CONO for the BTB June 2003 fee application.
07/21/03	1.60	Review Proskauer May 2003 fee app.
	0.20	E-mail to Thapar of Proskauer re minor issues in the fee app.
	0.40	Prepare report to the Court re the Proskauer May fee app.
	0.30	Review Young Conaway June 2003 fee app.
	0.30	Prepare report to the Court re the YCST June fee app.
	0.20	Review pleadings received the previous week.
07/23/03	0.80	First draft of the July 25 Cert of Service.
	0.10	PM to Rachel Werkheiser requesting the Pachulsky First Monthly fee app.
	0.20	Fax and letter to Pond with the June CNO.
	0.30	Review Pachulsky March fee app.
	0.40	Prepare Report to Court re the Pachulsky fee app.
	0.10	Add Pachulsky to the July 25 Cert of Service.
07/24/03	0.20	Review the revised GT fee app and e-mail DeGrossiellers at Skadden re issues.
	-	
07/25/03	0.40	Prepare Report to the Court re the Mandarino/ Traxi April 2003 fee application and add to cert of Service.
	-	
	1.20	Review and edit the Cert of Service and the ten Reports to the Court appended to the Cert. Make final changes.
	-	
07/28/03	0.30	E-mail Cert of Service to Paddy for filing with the Court.
	1.30	Review Skadden May 2003 fee app.
	0.20	Review pleading received the previous week.
	0.10	E-mail to Desgrossiellers at Skadden re issues in the May fee app.
07/29/03	0.40	Review the Groom Law Group June 2003 fee app.
	0.30	Prepare Report to the Court re the Groom June fee app.
	0.40	Review the Houlihan Lokey March through June 30 fee app and make appropriate notes.
	-	
	0.10	PC with DesGrossiellers re a issues in the May 2003 fee

- app.

0.40 Prepare Report to the Court re the Skadden May 2003 fee app.

08/01/03 0.30 Review David Paddy run ups of the Pachulsky fee  
 - app and the Traxi/ Mandarino fee app. Review errors in math  
 - and/or roll ups.

0.20 Final review of the BTB July 2003 fee app before submission to the Court.

0.10 PC with Mandarino re a roll up error in his May 2003 fee app. He will get back to me.

0.10 PC with Werkheiser of Pachulsky re unbilled time in their Feb - March fee app.

0.20 PC with Renee at Houlihan Lokey re an expense item for hotels. Researched  
 - and cannot give an answer. She will get back to me.

0.10 PC with Renee at Houlihan Lokey re hotel expenses, HL has agreed to a \$510.00  
 - fee reduction.

0.40 Prepare Report to the Court re the HL Tenth Interim fee application.

08/04/03 0.40 Review Pachulski April fee app.

0.30 Fax to Werkheiser re travel time and time spent in meetings.

1.20 Review the Mandarino/ Traxi June 2003 fee application.

0.40 Prepare the Report to the Court re the Mandarino/ Traxi  
 - June 2003 fee app.

0.20 Review pleadings received the prior week.

08/05/03 1.20 Review of Akin Gump June 2003 fee application.

0.20 E-mail to Peter Sprofera at Akin Gump re issues in the fee app.

08/07/03 0.20 Review e-mail from Sprofera re issues in the Akin Gump fee app.  
 - Respond accepting his suggested fee reduction.

08/08/03 0.40 Prepare Report to the Court re the Akin Gump June 2003 fee app.

0.20 PC with Rachel Werkheiser re the issues in the Pachulski April  
 - 2003 fee app.

0.30 PC with Werkheiser cannot explain the extra day that Ziehl spent  
 - in NY (.2) PC with Ziehl - extra day in NY was the result of a cancelled meeting.  
 - Had to stay over until 4/11.

08/11/03 0.40 Prepare the Report to the Court re the Pachulsky April 2003  
 - fee app.

0.20 Review pleadings received during the previous week.

0.10 PM to mandarin re the accommodation on his May fee app due to double

		-	billing.
	0.20		PC's with Mandarino and finalize fee reduction on the Traxi May fee app.
08/12/03	1.00		Review the Skadden Arps June 2003 fee application.
	0.40		Prepare the report to the Court re the Skadden June 2003 fee app.
08/19/03	1.60		Review the Proskauer June 2003 monthly fee applications. Make notes as appropriate.
		-	
	0.80		Review Wind Down July 2003 fee application.
	0.40		Prepare report to the Court re the Wind Down July 2003 fee application.
	0.30		E-mail to sharper at Proskauer re issues in the June 2003 fee app.
	0.70		Prepare Cert of Service for Reports to the Court to be submitted on 8/22/03.
08/20/03	0.30		Prepare CNO for the BTB July 2003 monthly fee app.
	1.10		Review, proof and correct CNO and reports to the Court as appropriate.
		-	
08/21/03	0.40		E-mail the 8/22 Cert of Service to Paddy with attachments for filing with the Court.
08/22/03	0.30		PC with Tharpar re issues in the fee application. Review and revise.
	0.50		Prepare Report to the Court re the Proskauer June 2003 fee application.
08/25/03	0.30		Prepare and transmit CNO with copy of fee app for July 2003 to Kevin Pond.
08/27/03	0.30		Review the Groom July 2003 fee application.
	0.10		VM's for Ford and Prame re the Groom July 2003 fee application.
	0.20		PC with Prame re the issues in the Groom July 2003 fee app.
		-	Reach a resolution.
08/28/03	0.30		Prepare Report to the Court re the Groom July 2003 fee application.
	0.20		Review pleadings received the last week.
09/03/03	0.30		Prepare time sheet and expenses for the BTB August fee app.
09/04/03	0.30		Final review of the BTB August 2003 fee app.
09/08/03	0.30		Review Young Conaway July fee app.
	0.20		Review pleadings received during the prior week.
	0.30		Prepare Report to the Court re the YCST July 2003 interim fee app.
	0.20		Review correction to the July 2003 fee app of Perry Mandarino and Traxi. Review examiner's records. PM to Rachel Werkheiser
		-	

- of Pachulsky requesting copy of the July 2003 fee app.

09/09/03 1.00 Review Bingham McCutchen April - December 2002 fee application.  
- Fedex to Paddy to check roll ups.

09/11/03 1.10 Review Akin Gump July 2003 fee application. E-mail to Sprofera re there being  
- no issues.

0.30 Prepare Report to the Court re the Akin Gump July 2003 fee application.

09/15/03 0.20 Review pleadings received the previous week.

0.40 Prepare Report to the Court re the Bingham McCutchen April December  
- 2002 fee app.

09/17/03 1.00 Review the Perry Mandarino/ Traxi July 2003 fee app and note issues.

1.10 Review the Skadden Arps July fee app.

0.20 PC with DeGrossiellers of Skadden re issues.

0.40 Prepare Report to the Court.

09/18/03 0.70 Review Pachulsky May fee app. Major issues apparent therein.  
- VM to Mandarino re the need to fly west coast atty's transcon  
- to review docs.

0.40 Review Disclosure Statement and other affiliated docs.

0.20 Review Miller Buckfire motion papers to insure that all fee apps captured  
- by the Examiner.

0.30 PC with Perry Mandarino re issues in the Traxi and the Pachulsky fee application.

09/19/03 0.40 Prepare Report to the Court re the July 2003 fee application of Mandarino/ Traxi.

0.40 Review Kroll Zolfo Cooper May 2003 fee app.

0.30 Prepare Report to the Court re the KCZ May 2003 fee app.

0.30 Review Miller Buckfire fee app and review fee reduction section. PM to  
- Paddy re the results of his 2002 visit to NY re the double charging of  
- fees by MB.

0.20 PC with Paddy re the amount of the credit due from MB. Re-review MB  
- fee app and confirm that the \$15,000 was credited.

09/22/03 0.20 Review pleadings received the last week.

0.30 Review Notice of Amended fee app for Perry Mandarino and Traxi. Review  
- both fee apps and docs. Unable to isolate difference except that pleading  
- cites expenses which conflict with fee app. PM to Rachel Werkheiser of Pachulsky.

0.80 Prepare Cert of Service for seven ( 7) Reports to the Court to be submitted on 9/25.



0.50 Review the Oct 12- July 31 Miller Buckfire fee application. PC with Bassaco of  
- MB requesting detail on expenses.

0.50 Pc with Werkheiser the amended Notice of Fee App on Mandarino / Traxi June fee  
- app. No major changes, it is a notice problem. Point out discrepancy in expenses.  
- She will file CNO with zero expenses. (.1) Add Report to Court to the  
- Cert of Service.

09/23/01 0.30 Review list of Miller Buckfire expenses received from John Bossaco. VM to  
- Bossaco.

0.10 PC with Bossaco re fee issues.

0.20 Second phone conversation with Bossaco agree on fee reduction.

0.40 Prepare the Report to the Court re the Miller Buckfire fee application.

09/24/03 1.00 Review and edit Cert of Service and Reports to the Court (8 reports ).

0.20 E-mail to paddy for filing with the Court.

0.40 Prepare CONO for the BTB Aug fee app and forward to Paddy for filing.

0.20 Prepare transmittal letter of fee app and cert of Service to Kevin Pond.

0.30 Review KZC June 2003 fee application.

0.30 Prepare Report to the Court re the KCZ June 2003 fee application.

0.30 Review the retention application of Kelly Drye as Special litigation counsel.

09/25/03 1.00 review Proskauer July fee application.

0.10 PC with Tharpar re the best method for handling contactor charges.

09/29/03 0.20 Review pleading received the previous week.

0.10 E-mail and respond to Degrossiellers of Skadden re the KZC May 2003  
- fee application.

0.40 Prepare Report to the Court re the July 2002 fee application of  
- Proskauer Rose.

09/30/03 0.20 PC with Dean Ziehl of Pachulsky re the May fee app. Resolve the travel issue.

0.30 Prepare report to the Court re the Pachulsky May 2003 fee app.

0.30 Review the Groom law Group August 2003 fee application.

0.30 Prepare report to the Court re the Groom August 2003 fee application.

0.10 VM to Rachel Werkheiser confirming the fee reduction negotiated with  
- Dean Ziehl and advising her how to handle on the next fee app.  
PC with Werkheiser of Pachulsky re reducing the amount of the fee app through the CNO.

	0.10	- I told her that would work.
10/01/03	0.20	Review and prepare time charges and forward to David Paddy to prepare the September 2003 fee app for BTB.
	0.80	Review Proskauer August 2003 fee application.
	0.40	Prepare Report to the Court re the Proskauer August 2003 fee app.
	0.20	PC with Thapar of Proskauer re issues in the fee app.
10/06/03	0.40	Review September fee app of BTB and make appropriate changes.
	0.20	Review pleadings received the last week.
10/08/03	1.20	Review the Skadden August 2003 fee application.
	0.20	E-mail to Degrossiellers re issues.
	0.20	PC with DeGrossiellers re fee app issues.
	0.40	Prepare Report to the Court re the Skadden August 2003 fee app.
10/10/03	0.80	Review the August 2003 fee application of Perry Mandarino and Traxi.
	0.30	Prepare Report to the Court re the August 2003 fee application of Mandarino and Traxi.
10/13/03	0.30	Review pleadings received during the week including the Order Approving the Disclosure Statement.
	1.00	Prepare Cert of Service for eight Reports to the Court to be submitted on 10/20.
10/14/03	0.80	Review , proof and correct the Cert of Service and Reports to the Court.
10/15/03	0.30	Review Young Conaway August 2003 fee application.
	0.30	Prepare Report to the Court re the YCST August 2003 fee application.
	0.20	Add YCST to the 10/20 Cert of Service.
10/16/03	0.30	E-mail 10/20 Cert of Service plus attachments to Paddy for review and filing with the Court.
10/20/03	0.20	Review pleading received during the prior week.
10/24/03	0.30	Prepare Cert of No Objection to the BTB September Fee App and e-mail to Paddy for filing.
10/27/03	0.20	Review filing and pleadings received the prior week.
	0.30	Fax and mail BTB Fee App and CNO to Pond at Polaroid.

	1.00	Review of KPMG fee apps for June, July, August and September 2003 for plan audits.
	-	
	0.40	Prepare Reports to the Court for the PWC fee apps.
10/28/03	0.30	Review Groom Law Group fee app for September 2003
10/29/03	0.30	Prepare the Report to the Court re the Groom September 2003 fee application.
	0.30	Review the Houlihan Lockey July- September fee app.
	0.30	Report to the Court re the Houlihan Lockey July Sept fee app.
10/30/03	0.30	Review the Kroll Zolfo Cooper July and August 2003 fee applications.
	0.40	Report to the Court re the KCZ July and August 2003 fee applications.
	1.00	Review Skadden Arps September fee application. Calculate fee accommodation.
10/31/03	0.40	Prepare Report to the Court re the Skadden September 2003 fee application.
	0.30	Review the Young Conaway September 2003 fee application.
	0.30	Prepare Report to the Court re the YCST fee application.
11/03/03	0.30	Prep and review time charges for the October BTB fee app.
	-	E-mail to Paddy with instructions.
	0.20	Review Pleading received in the last week.
	0.70	Review Pachulsky June 2003 fee application and make notes re the travel costs.
	-	
	0.80	Review the Akin Gump September 2003 fee application.
	-	E-mail to Sprofera re single minor issue- no fee accommodation sought.
	0.30	Prepare Report to the Court re the Akin September fee app.
	0.10	E-mail to Sprofera requesting a copy of the Akin August 2003 fee application.
	-	
11/04/03	0.20	Review final version of the October fee app received from Paddy.
	0.20	PC with Rachel Werkheiser re expense issues in the Pachulsky June fee app. She will get back to me.
	-	
11/10/03	0.20	Review pleadings received in the last week.
11/11/03	0.30	Review the Mandarino/ Traxi September fee application.
	0.10	PM to Mandarino re expense questions on their September fee application.
11/12/03	0.10	E-mail to DeGrosseillers at Skadden the the Wind Down Fee Apps which have not been received since July 2003.
	-	

11/13/03	0.10	Review agenda for the November 13 Court Hearing.
	0.60	Review August Fee App of Wind Down Associates.
	0.30	Prepare Report to the Court re the Wind Down August fee app.
	0.60	Review the Wind Down September fee app.
	0.20	PC with Mark Stickle re the charges for their environmental person. His involvement is fully explained.
	-	
	0.30	Report to the Court re the Wind Down September fee app
11/17/03	0.20	Review pleadings received in the last week.
	0.10	PC with Madarino of Traxi to clear issues with the September 2003 fee application.
	-	
	0.40	Prepare Report to the Court re the Manadarino September 2003 fee application.
	0.10	VM to Rachel Werkheiser re issues with their June fee app.
11/18/03	0.10	E-mail to Degrosseillers at Skaden re the effective date of the Plan.
	0.10	E-mail from Degrosseillers re the effective date. E-mail to paddy alerting him to the need to start the final fee app.
	-	
	0.10	E-mail exchange with DesGrossiellers re the format of the fee apps needed for Final Reports to the Court.
	-	
11/19/03	0.80	Review the KPMG October 2003 fee app.
	0.30	Prepare Report to the Court re the KPMG fee app.
11/20/03	0.10	PC with Werkheiser of Pachulsky re issues in the June fee app. Resolve all issues for a 992.98 fee reduction.
	-	
	0.30	Prepare Report to the Court re the Pachulsky June 2003 fee app.
	1.20	Prepare November Cert of Service - twelve Reports.
	0.30	Review Kroll Zolfo Cooper September 2003 fee application.
11/24/03	0.20	Review pleadings received the last week.
	0.30	Prepare CNO for the BTB October 2003 fee application.
11/25/03	0.90	Proof and correct the November 26, 2003 cert of service.
	0.30	E-mail Cert and Reports to Paddy.
	0.30	Prepare the report to the Court re the KCZ September 2003 fee app.
	0.40	Review the Pachulsky July 2003 fee app.

	0.30	Report to the Court re the Pachulsky July 2003 fee app.
	0.10	Fax to Pond with CNO and fee app for September - BTB Fee app.
11/26/03	0.10	Transmit hard copy of BTB Oct fee app to Pond.
12/01/03	0.20	Review pleadings received the previous week.
	0.20	Review time charges for November and forward to paddy for preparation of the November 2003 fee app.
	-	
	0.20	Review Groom October 2003 fee application.
	0.30	Prepare Report to the Court re the Groom October 2003 fee application.
	1.30	Review the Akin Gump October 2003 fee application.
	0.20	E-mail to Sprofera re the issues in the fee app and the fact that all the exceptions cancel out each other.
	-	
	0.80	Review Wind Down October 2003 fee application.
	0.40	Prepare Report to the Court re the Akin Gump October 2003 fee application.
	0.30	Prepare Report to the Court re the Wind Down October 2003 fee application.
12/02/03	1.30	Review Skadden October 2003 fee application.
	0.40	Report to the Court re the Skadden October 2003 fee application.
12/03/03	0.20	Review of the BTB November 2003 fee app prior to submission.
12/05/03	0.30	Review final BTB fee application and e-mail comments to paddy.
12/08/03	0.70	Review Pachulsky August 2003 fee application.
	0.20	Review Houlihan Lockey October through November 14 fee application.
	0.10	VM to Rachel Werkheiser re the June August fee Application.
	0.10	PC with Werkheiser re the Pachulsky fee apps. Discuss effective date.
	-	E-mail to Skadden to confirm delay in the effective date.
	0.30	Review the Young Conaway October 2003 fee application.
	0.30	Prepare Report to the Court re the Young Conaway October 2003 fee application.
	0.20	Review pleadings received the previous week.
12/09/03	0.40	Prepare Report to the Court re the Pachulsky July and August 2003 fee applications.
	-	
12/10/03	0.10	VM to Brad Geer of Houlihan Lockey re the absence of time detail in the HL Oct/Nov 2003 fee app.
	-	

	0.10	PC with Geer re missing time charges. He will rectify as soon as possible.
12/11/03	0.30	Review KPMG November 2003 fee application.
	0.30	Prepare Report to the Court re the KPMG November 2003 fee application.
	1.00	Prepare December 18 Cert of Service - 9 Reports to the Court.
12/12/03	0.40	Proof and make final corrections to 12/18 Cert of service and reports to the Court.
12/15/03	0.30	E-mail to Paddy with Attachment - the 12/18 Cert of Service.
12/16/03	0.90	Review the Winddown November fee application.
	0.30	Report to the Court re the Winddown November fee app.
	173.30	

David B. Paddy

<u>Date</u>	<u>Time</u>	<u>Task</u>
01/15/03	1.40	Review time charges for John Pidcock & Mark Stickel in the Wind Down Assoc. Third monthly fee application
02/06/03	1.10	Prepare BTB January monthly fee application
02/11/03	0.30	File BTB January monthly fee application with court
02/20/03	0.20	Proof read fee examiner Certificate of Service for various Fee Examiner Reports
02/20/03	0.50	Submit Certificate of Service from Fee Examiner to court and attach eight reports issued by the Fee Examiner.
02/26/03	1.10	Review and rollup time entries for Mark Stickel and John Pidcock of Wind Down Associates Fifth interim fee application
02/26/03	0.70	Review expense receipts and expense charges in Wind Down Associates Fifth interim fee application
02/27/03	0.20	Send email to RFT re time rollup and expense review of Wind Down Associates Fifth interim Fee Application
02/28/03	0.10	PM Mark DeGrossiellers @ Skadden re format for Final Fee Application
03/07/03	0.20	Proof read and file Certificate of No Objection for the First Monthly Fee Application of BTB Associates LLC.
03/10/03	1.10	Prepare BTB Second Monthly Fee App
03/12/03	0.20	Final BTB Second Monthly Fee App
03/13/03	0.10	PC Mark DeGrossiellers at Skadden re format for McShane final Fee App, he will email

me an example.

03/20/03	0.70	File Certificate of Service for eight Fee Examiner Reports
04/02/03	0.70	Prepare BTB 3rd Monthly Fee Application
04/02/03	0.20	File BTB 3rd Monthly Fee Application
04/03/03	0.30	Proof read and file Certificate of No Objection for February Monthly Fee Application
04/22/03	0.10	PC RFT re objection deadline for March Fee App
04/25/03	0.30	File Certificate of No Objection for BTB March Fee Application
04/25/03	0.40	File Certificate of Service for 5 Fee Examiner reports
05/27/03	1.20	Proof Read and file Certificate of Service for seven reports by the Fee Examiner
06/03/03	0.70	Prepare BTB Fourth Monthly Fee Application
06/04/03	0.30	File 4th Monthly Fee Application
06/11/03	0.30	Review and add information to BTB First Interim Fee App as requested by RFT
06/24/03	0.90	Proof read and file Certificate of Service along with six reports by Fee Examiner
06/25/03	0.40	Proof read and file Certificate of No Objection for the BTB 4th monthly fee app
06/26/03	0.10	Faxed cover page of April/May Fee Application to be sent to Polaroid with CNO
07/01/03	0.80	Prepare BTB Assoc Fifth Monthly Fee Application
07/02/03	0.30	File BTB Assoc's Fifth Monthly Fee Application
07/14/03	2.50	Roll up time detail for Proskauer Rose LLP Second Monthly Application
07/22/03	0.30	Proof read and file Certificate of No Objection for BTB Assoc. June Fee Application
07/28/03	0.30	Respond to email from RFT re July 25, 2003 certificate of service and what report of fee examiner have previously been filed.
07/29/03	0.10	Reply to email from RFT re July 25, 2003 certificate of service
07/29/03	0.80	Proof read and file Certificate of Service along with nine reports of Fee Examiner
07/29/03	1.50	Rollup time detail for five professionals in the Traxi/Mandarino May 2003 Fee Application
07/30/03	0.50	Review First Fee Application of Pachulski, Stang, Ziehl, Young & Jones (.4) send email to RFT re under billing in fee app (.1)
08/01/03	0.80	Prepare BTB Assoc Sixth Monthly Fee Application
08/01/03	0.30	File BTB Assoc's Sixth Monthly Fee Application
08/22/03	1.10	Proof read and file Certificate of service for 8 Fee Examiner Reports

08/22/03	0.30	Proof read and file Certificate of No Objection for BTB Sixth Monthly Fee App
09/04/03	0.80	Prepare BTB Seventh Monthly Fee Application
09/11/03	1.50	Roll up time charges for Bingham fee application
09/25/03	0.90	Proof read and file Certificate of Service for eight reports of the Fee Examiner
09/26/03	0.30	Proof read and file Certificate of No Objection for BTB Seventh Monthly Fee App
10/03/03	0.80	Prepare BTB Associates 8th monthly fee app
10/06/03	0.30	Edit and file BTB Associates 8th monthly fee app
10/20/03	1.30	Proof read and file Certificate of Service along with nine reports of Fee Examiner
10/31/03	0.30	Proff Read and file Certificate of No Objection for BTB Assoc Eighth Monthly fee app
11/04/03	0.80	Prepare BTB Associates 9th Monthly Fee Application
11/04/03	0.30	File BTB Associates 9th Monthly Fee Application
11/26/03	0.30	Proof read and file Certificate of no Objection for BTB's 9th monthly fee app
11/26/03	1.20	Proof Read and file Certificate of Service for 12 reports of the Fee Examiner
12/02/03	0.80	Prepare BTB Associates 10th monthly fee application
12/03/03	0.20	File BTB Associates 10th monthly fee application
12/05/03	1.00	Begin drafting BTB Associates Final Fee Application
12/06/03	1.50	Complete draft of BTB Associates Final Fee Application
12/07/03	0.30	Proof Read BTB Associates Final Fee Application and email to RFT to proof
12/08/03	0.50	Make corrections to Final Fee Application as noted by RFT
12/15/03	0.10	Review email from RFT re 12/18 Certificate of Service and Nov CNO

36.60