

alp_212: All Charges Analysis

PAUL WEISS RIFKIND WHARTON & GARRISON

Run Date & Time: 12/18/02 14:51:20

Work Date From: 05/07/02 Thru: 10/31/02

Client: 016899 UNITED AUSTRALIA/PACIFIC UNSECURED CREDITORS

Keep Records: J S

Proforma:

Master: 00001 UNITED AUSTRALIA/PACIFIC - COMMITTEE

Bill Prq: K

Class: 153

Status: B

(03641)

A L L D I S B U R S E M E N T S S U M M A R Y

Code	Disbursement Name	Amount
1402	WESTLAW	151.32
1405	MISC COMPUTER RESEARCH	32.74
1418	DOCKETING RETRIEVAL	1.75
1601	WORD PROCESSING	883.00
1706	O/T TRANSPORTATION	109.65
1707	OVERTIME MEALS	59.88
1801	REPRODUCTION EXP	546.39
1901	TELEPHONE TOLLS	68.41
1902	TELECOPY	2.25
1051	POSTAGE	72.75
1053	MESSENGER	14.50
1055	EXP DEL YED EXP	141.00
1081	PUBLIC TRANSPORTATION	7.50
1082	TAXI SERVICES	16.00
Total		2,057.14

A L L D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0502	WESTLAW - ACCT# 2513103	O'NEILL, B D	01	B	05/08/02	.90	14548806	122811	05/16/02
0502	WESTLAW - ACCT# 2513103	O'NEILL, B D	01	B	05/10/02	136.57	14548807	122811	05/16/02
0602	WESTLAW - ACCT# 2513103	O'NEILL, B D	01	B	06/17/02	13.85	14735018	125986	06/27/02
	1402 WESTLAW Total:					151.32			
0702	MISC COMPUTER RESEARCH 0405INFORMATION RETRIEVAL SERVICES	LEWITZKI, B	01	B	06/03/02	17.27	14831050	128170	07/30/02
0702	MISC COMPUTER RESEARCH 0405INFORMATION RETRIEVAL SERVICES	O'LEARY, T	01	B	06/03/02	15.47	14831039	128170	07/30/02
	1405 MISC COMPUTER RESEARCH Total:					32.74			
0802	PAGER DOCKETING RETRIEVAL SERVICES	HEARN, J	01	B	06/30/02	.84	15020772	130648	09/05/02
1002	DOCKETING RETRIEVAL	HEARN, J	01	B	07/01/02	.21	15266853	134621	11/04/02
	0418INFORMATION RETRIEVAL SERVICES								

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Resp Person: J S

Program:

(03641)

Matter: 00001 UNITED AUSTRALIA/PACIFIC - COMMITTEE

Bill From: M Class: 153 Status: B

Period	Cost Type	Vendor / Description	Employee	Off St	Date	Costs	Index	Batch No	Fin Date
1002		DOCKETING RETRIEVAL	HEARN, J	01	07/01/02	.07	15266852	134621	11/04/02
		0418INFORMATION RETRIEVAL SERVICES							
1002		DOCKETING RETRIEVAL	HEARN, J	01	08/02/02	.21	15266855	134621	11/04/02
		0418INFORMATION RETRIEVAL SERVICES							
1002		DOCKETING RETRIEVAL	HEARN, J	01	08/02/02	.14	15266854	134621	11/04/02
		0418INFORMATION RETRIEVAL SERVICES							
1002		DOCKETING RETRIEVAL	HEARN, J	01	08/02/02	.07	15266856	134621	11/04/02
		0418INFORMATION RETRIEVAL SERVICES							
1002		DOCKETING RETRIEVAL	HEARN, J	01	08/02/02	.21	15266857	134621	11/04/02
		0418INFORMATION RETRIEVAL SERVICES							

1418 DOCKETING RETRIEVAL Total :

0502 WP-JOB122905-70066 O'NEILL, B D 01 B 05/08/02 136.00 14527055 122448 05/13/02 1.75

0502 WP-JOB123010-60665 DOLAN, C L 01 B 05/09/02 17.00 14567425 123003 05/17/02

0502 O'NEILL, B D 01 B 05/09/02 68.00 14568110 123006 05/17/02

0502 WP-JOB123010-52585 O'NEILL, B D 01 B 05/09/02 17.00 14567424 123003 05/17/02

0502 DOLAN, C L 01 B 05/20/02 65.00 14606962 123847 05/31/02

0502 O'NEILL, B D 01 B 05/22/02 17.00 14592675 123462 05/28/02

0502 DOLAN, C L 01 B 05/22/02 68.00 14606963 123847 05/31/02

0502 DOLAN, C L 01 B 05/28/02 85.00 14621888 124090 06/05/02

0502 DOLAN, C L 01 B 05/29/02 34.00 14621889 124090 06/05/02

0502 VEALEZ, G C 01 B 05/30/02 17.00 14621822 124090 06/05/02

0502 DOLAN, C L 01 B 06/06/02 17.00 14666005 124880 06/13/02

0502 RIVERA, O R 01 B 06/21/02 34.00 14736680 126004 06/27/02

0502 BURNETT, G 01 B 07/18/02 34.00 14826976 127974 07/25/02

0502 BURNETT, G 01 B 07/19/02 17.00 14826977 127974 07/25/02

0502 BURNETT, G 01 B 08/02/02 66.00 14910572 128969 08/12/02

0502 DOLAN, C L 01 B 08/07/02 17.00 14940069 129408 08/16/02

0502 DOLAN, C L 01 B 08/19/02 17.00 14996166 130276 08/29/02

0502 DOLAN, C L 01 B 08/21/02 34.00 14996167 130276 08/29/02

1002 DOLAN, C L 01 B 09/17/02 17.00 15133293 132226 09/30/02

1002 O'NEILL, B D 01 B 10/31/02 17.00 15272543 134723 11/04/02

1102 DOLAN, C L 01 B 10/31/02 17.00 15291211 135046 11/08/02

1601 WORD PROCESSING TOTAL : 933.00

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Client: 016899 UNITED AUSTRALIA/PACIFIC UNSECURED CREDITORS

Resp Person: J S
Ball Frq: M Class: 153 Status: B

Program:

(03661)

ALL DISBURSEMENTS DETAIL

Period	Cost Type	Vendor / Description	Employee	Off Sr	Date	Costs	Index	Batch No	Fin Date
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0502	CARSV-INV#	PT175901-V#	9554613	M P	CHR	10	N	01	B	05/08/02	19.38	14601286	123598	05/28/02
0602	CARSV-INV#	PT177335-V#	9658787	BUR	BELT	G		01	B	06/04/02	48.45	14677157	125216	06/17/02
0802	CARSV-INV#	LU056820-V#	9867797	O	NEILL	B	D	01	B	08/01/02	21.42	14937396	129313	08/15/02
1102	CARSV-INV#	DI941235-V#	1078786	O	NEILL	B	D	01	B	10/22/02	20.40	15367283	136367	11/25/02

1706 O/T TRANSPORTATION Total: 109.65

0502	SEMLBSWEB	PROFESSIONAL		O	NEILL	B	D	01	B	05/08/02	25.52	14566651	122996	05/17/02
		SWB TRF#:1313725	Texas Rotisserie and Grill (M)											
0502	SEMLBSWEB	PROFESSIONAL		O	NEILL	B	D	01	B	05/08/02	25.52	14599985	123531	05/28/02
		SWB TRF#:1313725	Texas Rotisserie and Grill (M)											
0502	SEMLBSWEB	PROFESSIONAL		O	NEILL	B	D	01	B	05/08/02	-25.52	14577119	123178	05/21/02
			Revised from Cancelled Voucher 259159											
0602	SEMLBSWEB	PROFESSIONAL		O	NEILL	B	D	01	B	05/28/02	23.26	14659384	124697	06/11/02
		SWB TRF#:1408518	Fresh Basil's											
1002	BUSINESS MEAL	CHARGES		O	NEILL	B	D	01	B	10/21/02	11.10	15262888	134595	11/01/02
			1707 OVERTIME MEALS Total: 59.88											
0502	COPIES: 1434	MACHINE 8		O	NEILL	B	D	01	B	05/10/02	215.10	14531425	122603	05/14/02
0502	COPIES: 1	MACHINE 6		O	NEILL	B	D	01	B	05/10/02	4.59	14531424	122603	05/14/02
0502	COPIES: 4	MACHINE 22		J	BAN	N	R	01	B	05/18/02	.15	14578934	123395	05/24/02
0502	COPIES: 116	MACHINE 22		O	NEILL	B	D	01	B	05/20/02	.60	14598259	123494	05/28/02
0502	COPIES: 1160	MACHINE 22		T	RTRALL	M		01	B	05/23/02	17.40	14596761	123494	05/28/02
0502	COPIES: 29	MACHINE 22		L	IMONGELLI	R	T	01	B	05/23/02	174.00	14596762	123494	05/28/02
0502	COPIES: 290	MACHINE 22		L	IMONGELLI	R	T	01	B	05/23/02	4.35	14596763	123494	05/28/02
0502	COPIES: 145	MACHINE 22		L	IMONGELLI	R	T	01	B	05/24/02	21.75	14596765	123494	05/28/02
0502	COPIES: 126	MACHINE 22		L	IMONGELLI	R	T	01	B	05/24/02	18.80	14596766	123494	05/28/02
0502	COPIES: 270	MACHINE 3		C	HORREY	D		01	B	05/29/02	40.50	14628089	124123	06/05/02

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Waiver: 00001 UNITED AUSTRALIA/PACIFIC - COMMITTEE

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Report: Bill Print: J S
Class: 153 Status: B

Proforma:

(03641)

A L L D I S B O R S E M E N T S D E T A I L

Employee

Off St

Date

Costs

Index

Batch No

Fin Date

1002	COPIES: 37 - MACHINE 18	1801 REPRODUCTION EXP Total :	546.39				
0502	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 09/30/02	5.55	15150327	132716	10/07/02
0502	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 05/09/02	.30	14539948	122611	05/14/02
0602	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 05/09/02	4.50	14539949	122611	05/14/02
0602	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 06/04/02	.60	14642064	124425	06/10/02
0602	513-985-1200 (3125) CINCINNATI OH	O'NEILL, B D	01 B 06/18/02	.60	14721963	125735	06/24/02
0702	612-672-8335 (4125) MINNEAPOLIS MN	O'NEILL, B D	01 B 06/19/02	1.50	14721964	125735	06/24/02
0702	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 07/15/02	.30	14815079	127634	07/22/02
0802	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 07/17/02	1.50	14815080	127634	07/22/02
0802	720-566-4231 (3125) ARVADA CO	O'NEILL, B D	01 B 08/01/02	.70	14900142	128774	08/08/02
0802	303-918-4916 (3125) ENGLEWOOD CO	O'NEILL, B D	01 B 08/01/02	2.80	14900143	128774	08/08/02
0802	720-566-4231 (3125) ARVADA CO	O'NEILL, B D	01 B 08/01/02	1.05	14900144	128774	08/08/02
0802	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 08/02/02	.70	14900145	128774	08/08/02
1002	720-566-4224 (3125) ARVADA CO	O'NEILL, B D	01 B 08/05/02	.35	14923016	129013	08/12/02
1002	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 09/30/02	5.60	15161029	132803	10/07/02
1002	303-220-3117 (2851) LITTLETON CO	2851, F	01 B 10/16/02	.59	15215375	133824	10/21/02
1102	612-672-8335 (3125) MINNEAPOLIS MN	O'NEILL, B D	01 B 10/29/02	.35	15298126	135187	11/11/02
1102	651-338-8864 (3125) BLAINE MN	O'NEILL, B D	01 B 10/29/02	1.05	15298127	135187	11/11/02
1202	MULTI-POINT COMMUNICATIONS	O'NEILL, B D	01 B 10/31/02	45.57	15444931	138111	12/16/02
1202	MULTI-POINT COMMUNICATIONS - VENDOR:						
1102	MULTI-POINT COMMUNICATIONS, INC	O'NEILL, B D	01 B 10/31/02	.35	15298128	135187	11/11/02
1002	612-672-8335 (3125) MINNEAPOLIS MN	1901 TELEPHONE TOLLS TOLLM :		68.41			
1002	303-220-3117 (2851) LITTLETON CO	2851, F	01 B 10/16/02	2.25	15220761	133845	10/21/02

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1902 TELECOPY Total :

2.25

15220761 133845 10/21/02

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Bill Prq: M Class: 153 Status: B

Profonna:

(103641)

A L L D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description Employee Off St Date Costs Index Batch No Fin Date

0502	LIMONGBELLI, R T	01	B	05/23/02	72.18	14603293	123678	05/30/02
0502	KORNBURG, A M	01	B	05/30/02	57	14619655	123998	06/04/02
	1051 POSTAGE Total:				72.75			
0502	LIMONGBELLI, R T	01	B	05/23/02	14.50	14600907	123572	05/29/02
	INTERNAL MESSENGER CHARGE							
	1053 MESSENGER Total:				14.50			

0602	LIMONGBELLI, R T	01	B	05/23/02	70.50	14708930	125596	06/21/02
0602	LIMONGBELLI, R T	01	B	05/23/02	70.50	14708929	125596	06/21/02
	JOB#: 0000786102*NO: US Bankruptcy Court							
	1055 EMP DEL, FED EXP Total:				141.00			

0502	PAUL, WEISS - CASHIER							
	PUBLIC TRANSPORTATION 1101LOCAL TRANSPORTATION							
	EXPENSES - - VENDOR: PAUL, WEISS - CASHIER							
0802	PAUL, WEISS - CASHIER							
	PUBLIC TRANSPORTATION 1101LOCAL TRANSPORTATION							
	EXPENSES - - VENDOR: PAUL, WEISS - CASHIER							
	1081 PUBLIC TRANSPORTATION Total:				7.50			

0802	PAUL, WEISS - CASHIER							
	TAXI SERVICES 1102LOCAL TRANSPORTATION EXPENSES							
	- - VENDOR: PAUL, WEISS - CASHIER							
1102	PAUL, WEISS - CASHIER							
	TAXI SERVICES 1102LOCAL TRANSPORTATION EXPENSES							
	- - VENDOR: PAUL, WEISS - CASHIER							
	1082 TAXI SERVICES Total:				16.00			

Matter Total: 2,057.14

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EXHIBIT G

PAUL, WEISS, RIFKIND, WHARTON & GARRISON
 1285 Avenue of the Americas
 New York, NY 10019-6064
 Phone: (212) 373-3000
 Jeffrey D. Saferstein (JS/5339)
 Brendan D. O'Neill (BO/1483)

UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF NEW YORK

-----X
 :
 In re: : Chapter 11
 :
 UNITED AUSTRALIA/PACIFIC, Inc., : Case No. 02-11467 (REG)
 :
 :
 Debtor. :
 -----X

**ORDER APPROVING FIRST INTERIM APPLICATION
 OF PAUL, WEISS, RIFKIND, WHARTON & GARRISON
 FOR AWARD OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED**

Upon consideration of the First Interim Application of Paul, Weiss, Rifkind, Wharton & Garrison for Award of Compensation for Professional Services Rendered and for Reimbursement of Expenses Incurred (the "Application"); and no objections having been filed to the Application; and after due deliberation, and sufficient cause appearing therefor, it is hereby

ORDERED that the Application is approved, and it is further

ORDERED that payment of the compensation for professional services rendered in the amount of \$54,870.50 and reimbursement of the expenses incurred, in the amount of \$2,057.14 is authorized and approved.

Dated: New York, New York
January __, 2003

The Honorable Robert E. Gerber
United States Bankruptcy Judge