

EXHIBIT A

Thomas Henning, Esq.
General Counsel
US Unwired
901 Lakeshore Drive, 9th Floor
Lake Charles, laLA 70601

March 4, 2005
Invoice 196876
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Client # 718601
Matter # 142164

For services through February 10, 2005
relating to Case Administration

01/04/05	Call from K. McKinley re: service of notice of filing petitions and related pleadings (.1); Prepare fax list for top 20 creditors (.2); E-file and serve notice (.1); Draft and e-file affidavit of service re: same (.1); Confer with A. Jerominski re: same (.1); Call from creditor re: incorrect fax number (.1)			
LA	Aja E. Inskip	0.70 hrs.	140.00/hr	\$98.00
01/04/05	Update 2002 database (1.0); Download notice of appearance (.1)			
LA	Ann Jerominski	1.10 hrs.	150.00/hr	\$165.00
01/04/05	Telephone call from K. McKinley re: sample notice of first day hearing (.1) Search docket and retrieve in 2 cases re: same (.4); E-mail to K. McKinley re: copies of same (.1)			
LA	Barbara J. Witters	0.60 hrs.	145.00/hr	\$87.00
01/04/05	Preparation for first day hearing			
Associate	Paul Heath	4.50 hrs.	305.00/hr	\$1,372.50
01/05/05	Confer with co-counsel, P. Heath and A. Jerominski regarding service of first day motions and orders			
Associate	Karen M. McKinley	0.50 hrs.	240.00/hr	\$120.00
01/05/05	Meetings with J. Tanenbaum and B. Geldert re: service of first day motions and filing and service of second day motions			
DIRECTOR	Mark D. Collins	0.40 hrs.	485.00/hr	\$194.00
01/05/05	Conference with R. Berkovich re: service issues (.3); Telephone call with A. Jerominski re: same (.1); Conferences (2) with B. Geldert re: same (.8); Conference with B. Geldert and A. Jerominski re: same (.2); Telephone call with K. Gerber at BSI re: same (.2)			
Associate	Paul Heath	1.60 hrs.	305.00/hr	\$488.00

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01/06/05	Finalize and e-file affidavits of service for first day orders and notices of entry of interim orders (.5); Organize first day pleadings and orders (1.0); Prepare critical dates calendar (.5)			
LA	Ann Jerominski	2.00 hrs.	150.00/hr	\$300.00
01/06/05	Attend to call from court regarding noticing agents			
Associate	Karen M. McKinley	0.20 hrs.	240.00/hr	\$48.00
01/06/05	Conference with A. Jerominski re: service issues			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/07/05	Review service list and creditor matrix for name of creditor per request of K. McKinley and discussion with K. McKinley re: same (.1); Download notice of appearance and update 2002 database accordingly (.2); Review case calendar and docket (.4)			
LA	Ann Jerominski	0.70 hrs.	150.00/hr	\$105.00
01/10/05	Provide P. Heath with confirmation order and affidavit in support of confirmation			
LA	Aja E. Inskeep	0.20 hrs.	140.00/hr	\$28.00
01/10/05	Forward sample pleadings to B. Geldert at Weil per P. Heath request (.3); Download notice of appearance and update 2002 database accordingly (.2); Update case calendar (.1)			
LA	Ann Jerominski	0.60 hrs.	150.00/hr	\$90.00
01/11/05	Review case calendar			
DIRECTOR	Mark D. Collins	0.10 hrs.	485.00/hr	\$48.50
01/11/05	Telephone call to J. Tanenbaum re: status (.1); Conference with M. Collins re: same (.2)			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
01/12/05	E-file two affidavits of service for disclosure statement hearing and critical vendor order (.2); E-mail to BSI re: confirmation of filing of same (.1); Update and distribute critical dates calendar to working group (.3)			
LA	Ann Jerominski	0.60 hrs.	150.00/hr	\$90.00

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01/14/05	Download notice of appearance and update 2002 database			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/20/05	Re-serve first day pleadings on party (returned mail) (.1); Update 2002 database (.2)			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
01/21/05	E-file supplemental affidavit of service re: utility order			
LA	Aja E. Inskeep	0.20 hrs.	140.00/hr	\$28.00
01/25/05	Update 2002 database			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/28/05	E-mail correspondence with A. Inskeep re: coverage of filing			
LA	Amy L. Rude	0.20 hrs.	140.00/hr	\$28.00
01/28/05	Download notice of appearance (.1); Update 2002 database (.1); Forward 2002 service list to requesting party (.1)			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
01/31/05	Finalize and e-file affidavit of service for orders			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
02/03/05	Circulate letter from former employee to distribution list (.1); Review e-filing notifications (.1)			
LA	Aja E. Inskeep	0.20 hrs.	140.00/hr	\$28.00
02/03/05	Legal research re: final decree motion			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
02/04/05	Review agenda.			
Associate	Karen M. McKinley	0.10 hrs.	240.00/hr	\$24.00

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02/10/05	Review e-filing notifications (.1); Update bankruptcy database (.1); E-mail orders to working group (.1); Coordinate service of orders (.1); Draft and e-file affidavit of service re: same (.2); E-mail 2002 to B. Geldert at Weil (.2); Call from P. Heath re: research of final fee applications; E-mail sample final fee applications to B. Geldert (.2)			
LA	Aja E. Inskeep	1.00 hrs.	140.00/hr	\$140.00
02/10/05	Telephone call with R. Berkovich and B. Geldert re: final decree motion (.1); Telephone call with A. Inskeep re: service issue (.1)			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00

Total Fees for Professional Services \$3,937.00

TOTAL DUE FOR THIS INVOICE \$3,937.00

TOTAL DUE FOR THIS MATTER \$3,937.00

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For services through February 10, 2005
relating to Creditor Inquiries

01/07/05	Forward inquiry from Rockland Electric to K. McKinley and P. Heath			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
01/07/05	Attend to inquiry from W. Dunn			
Associate	Karen M. McKinley	0.20 hrs.	240.00/hr	\$48.00
01/10/05	Respond to inquiry from Jennifer at Gallexy Comm. re: notification of case filing (.1); Respond to inquiry from S. Sheridan of Campus Party re: same (.1); Respond to inquiry from former employee re: same (.1); Respond to inquiry from M. Ward at Newark Security re: same (.1); Inquiry from L. Scarlett of JP Morgan Chase requesting CUSIP number for debtor (.2)			
LA	Ann Jerominski	0.60 hrs.	150.00/hr	\$90.00
01/12/05	Return telephone calls to four parties re: receipt of notice of filing of bankruptcy			
LA	Ann Jerominski	0.40 hrs.	150.00/hr	\$60.00
01/13/05	Respond to calls from IWO creditors receiving notice of filing			
DIRECTOR	Mark D. Collins	0.20 hrs.	485.00/hr	\$97.00
01/17/05	Respond to several creditor phone calls re: status of case			
DIRECTOR	Mark D. Collins	0.30 hrs.	485.00/hr	\$145.50
01/18/05	Reply to inquiry from Albany Broadcasting re: case status			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/26/05	Inquiry from J. Milarski re: case status			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00

Total Fees for Professional Services \$500.50

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TOTAL DUE FOR THIS INVOICE

\$500.50

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\$500.50

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For services through February 10, 2005
relating to Meetings

01/04/05	Telephone call with M. Harrison re: 341 meeting			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/05/05	Download request to schedule 341 meeting and forward to working group			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
02/07/05	Prepare outline on 341 meeting (.4); Telephone call with J. Tanenbaum re: same (.1)			
DIRECTOR	Mark D. Collins	0.50 hrs.	485.00/hr	\$242.50
02/09/05	Telephone call with M. Harrison re: 341 meeting (.1); Preparation for same (.3); Attend 341 meeting (.9)			
Associate	Paul Heath	1.30 hrs.	305.00/hr	\$396.50

Total Fees for Professional Services \$730.00

TOTAL DUE FOR THIS INVOICE **\$730.00**

TOTAL DUE FOR THIS MATTER \$730.00

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For services through February 10, 2005
relating to Executory Contracts/Unexpired Leases

01/13/05	Telephone call with J. Sutkes re: contracts			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/20/05	Review plan regarding status of assumption and rejections			
DIRECTOR	Mark D. Collins	0.20 hrs.	485.00/hr	\$97.00

Total Fees for Professional Services \$158.00

TOTAL DUE FOR THIS INVOICE **\$158.00**

TOTAL DUE FOR THIS MATTER \$158.00

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For services through February 10, 2005
relating to Plan of Reorganization/Disclosure Statement

01/05/05	Telephone call to K. Gerber re: confirmation hearing notice (.1); Review disclosure statement, confirmation hearing notice for filing (.2); Conference with B. Geldert and telephone call to K. Gerber re: same (.1)			
Associate	Paul Heath	0.40 hrs.	305.00/hr	\$122.00
01/06/05	Telephone call with B. Geldert re: publication notice for confirmation hearing (.1); Telephone call with A. Levin re: same (.2)			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
01/10/05	Legal research re: confirmation order and affidavit in support of confirmation (.9); Telephone call with A. Inskeep re: confirmation order (.1); Conference with A. Jerominski re: same (.1); Telephone call with A. Jerominski re: same (.1); Telephone call to B. Geldert re: same (.1)			
Associate	Paul Heath	1.30 hrs.	305.00/hr	\$396.50
01/11/05	Telephone call with J. Tanenbaum re: confirmation order			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
01/20/05	Return telephone call to S. Dunmore and forward copy of plan and disclosure statement per request (.2); Respond to inquiry from M. Harrison re: objection deadline for plan and disclosure statement (.1)			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
01/20/05	E-mail to R. Berkovich re: affidavit of publication			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
01/28/05	Download and finalize plan supplement (.5); E-file same (20 files) (.4); Coordinate service of same (.2)			
LA	Ann Jerominski	1.10 hrs.	150.00/hr	\$165.00
01/28/05	Review e-mail messages and prepare plan supplement for filing			
Associate	Karen M. McKinley	0.60 hrs.	240.00/hr	\$144.00

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01/28/05	Review plan supplement documents (.4); Attention to filing and service of same (.2)			
DIRECTOR	Mark D. Collins	0.60 hrs.	485.00/hr	\$291.00
01/31/05	Conference with P. Heath re: service of plan supplement			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/31/05	Telephone call with A. Jerominski re: plan supplement (.1); E-mail to M. Harrison re: plan issue (.1); Telephone call to B. Fraim of PBGC re: plan (.1)			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
02/01/05	Work on revisions to confirmation order			
DIRECTOR	Mark D. Collins	1.40 hrs.	485.00/hr	\$679.00
02/01/05	Telephone call with M. Harrison re: plan issues (.5); Telephone call with R. Berkovich re: same (.2); E-mail to M. Collins re: same (.1); Legal research re: same (.8)			
Associate	Paul Heath	1.60 hrs.	305.00/hr	\$488.00
02/02/05	Work on confirmation order (.3); Telephone call with J. Tanenbaum re: form of confirmation order (.3); Meeting with P. Heath re: same (.1)			
DIRECTOR	Mark D. Collins	0.70 hrs.	485.00/hr	\$339.50
02/02/05	Telephone call to M. Collins re: plan issue (.1); Telephone call to M. Harrison re: same (.1); Review confirmation order (1.3); Conference with M. Collins re: plan issue (.2); Telephone calls (x2) with M. Harrison re: same (.6); Legal research re: same (.6); Review plan supplement (.5)			
Associate	Paul Heath	3.40 hrs.	305.00/hr	\$1,037.00
02/03/05	Communications with J. Tanenbaum re: confirmation order			
DIRECTOR	Mark D. Collins	0.10 hrs.	485.00/hr	\$48.50

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02/03/05	Telephone call with B. Geldert (.1); E-mail to M. Collins re: confirmation order (.1); E-mail to M. Harrison re: same (.1); Review revised confirmation order (.8); Review e-mail from J. Tanenbaum re: same (.1); Telephone call to R. Berkovich re: plan issue (.1); E-mail to B. Fraim re: same (.2); E-mail to R. Berkovich re: plan (.1); Review affidavit in support of confirmation (1.4); Conference with M. Collins re: same and plan issues (.2); Legal research re: plan issue (.6)			
Associate	Paul Heath	3.80 hrs.	305.00/hr	\$1,159.00
02/04/05	Draft notice of filing of proposed confirmation order			
LA	Aja E. Inskeep	0.20 hrs.	140.00/hr	\$28.00
02/04/05	Review J. Loughlin affidavit and confirmation order and comment upon same			
DIRECTOR	Mark D. Collins	1.70 hrs.	485.00/hr	\$824.50
02/04/05	Telephone calls (x2) to R. Berkovich re: plan issues (.2); Telephone call with M. Harrison re: confirmation order (.3); Telephone call with B. Geldert re: notice (.2); Telephone call with B. Geldert re: plan issue (.2); Telephone call with R. Berkovich re: confirmation order (.2)			
Associate	Paul Heath	1.10 hrs.	305.00/hr	\$335.50
02/07/05	Attend to service of affidavit of J. Loughlin in support of confirmation and proposed confirmation order (.2); E-file and serve affidavit and proposed confirmation order (.2); E-mail same to working group (.1)			
LA	Aja E. Inskeep	0.50 hrs.	140.00/hr	\$70.00
02/07/05	Review proposed confirmation order for filing (.7); Review Loughlin affidavit in support of confirmation for filing (.8); Legal research re: plan issue (.8); Conference with M. Collins re: same (.1)			
Associate	Paul Heath	2.40 hrs.	305.00/hr	\$732.00
02/08/05	Review proposed insert to plan confirmation order			
DIRECTOR	Mark D. Collins	0.10 hrs.	485.00/hr	\$48.50
02/09/05	Telephone call with M. Harrison re: confirmation order			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00

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02/10/05	Telephone call with A. Inskeep re: confirmation order (.1); Telephone call with B. Geldert re: plan issue (.1)			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00

Total Fees for Professional Services \$7,334.00

TOTAL DUE FOR THIS INVOICE \$7,334.00

TOTAL DUE FOR THIS MATTER \$7,334.00

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relating to Cash Collateral/DIP Financing

01/05/05	Download interim cash collateral order and circulate to working group (.2); Finalize and e-file notice of entry of interim cash collateral order and final hearing (.3); Coordinate service of same on 2002 and special service parties (.4); Download interim order re: cash management and bank accounts and circulate to working group (.1); Draft notice of entry of interim order and final hearing re: cash management and bank accounts (.3); Finalize and coordinate service of same on 2002 and special service parties (.2)			
LA	Ann Jerominski	1.50 hrs.	150.00/hr	\$225.00
01/05/05	Draft notice of final cash collateral hearing (.3); Revise same (.2)			
Associate	Paul Heath	0.50 hrs.	305.00/hr	\$152.50
01/13/05	Retrieve and forward cash management order to P. Heath			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/24/05	Import proposed final cash collateral order and blackline			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
01/25/05	Draft notice of filing proposed final cash collateral order (.2); Finalize and e-file same (.2); Import blackline of cash collateral order (.1)			
LA	Ann Jerominski	0.50 hrs.	150.00/hr	\$75.00
01/25/05	Review notice and proposed final cash collateral order for filing			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
01/28/05	Download final cash collateral order and distribute to working group (.1); Coordinate service of same (.1)			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00

Total Fees for Professional Services

\$619.00

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TOTAL DUE FOR THIS INVOICE

\$619.00

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For services through February 10, 2005
relating to Claims Administration

01/05/05	Download order re: payment of prepetition claims in ordinary course and circulate to working group (.1); Coordinate service of same on 2002 (.1)			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
01/24/05	Telephone call from Oneida Indian Nation regarding claim			
Associate	Karen M. McKinley	0.20 hrs.	240.00/hr	\$48.00
02/02/05	Factual research re: claims			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
02/03/05	Review correspondence re: claim			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
Total Fees for Professional Services				\$200.00
TOTAL DUE FOR THIS INVOICE				\$200.00
TOTAL DUE FOR THIS MATTER				\$200.00

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For services through February 10, 2005
relating to Court Hearings

01/04/05	Coordinate production and service of first day hearing binders (1.0); Revise first day orders for first day hearing (.8); Coordinate supplemental service of notice of first day hearing (.3); Prepare affidavit of service for same (.1); Coordinate delivery and pick up of first day pleadings to court for first day hearing (.3); Conference with M. Collins and P. Heath re: outcome of first day hearing and to do list (.2)			
LA	Ann Jerominski	2.70 hrs.	150.00/hr	\$405.00
01/04/05	Prepare for and attend first day hearing			
Associate	Karen M. McKinley	7.50 hrs.	240.00/hr	\$1,800.00
01/04/05	Preparation for and attendance at first day hearing			
DIRECTOR	Mark D. Collins	6.80 hrs.	485.00/hr	\$3,298.00
01/04/05	Preparation for first day hearing (3.0); Conferences (2) with A. Jerominski re: same (.3); Conferences (2) with M. Collins re: same (.3); Telephone call to P. Morgan re: same (.1); Telephone calls (x2) with M. Harrison re: same (.4); Review notice of filing for first day hearing (.2); Conference with A. Jerominski re: orders for first day hearing (.2); Telephone call with M. Collins re: first day hearing (.2); E-mail to M. Collins re: same (.1); Hearing (Court appearance) (.7); Conference with B. Geldert re: same (.2)			
Associate	Paul Heath	5.70 hrs.	305.00/hr	\$1,738.50
01/04/05	Research re: telephonic appearances for first day hearing			
Associate	Rebecca L. Booth	0.40 hrs.	290.00/hr	\$116.00

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01/05/05	Numerous updates to 2002 database (.5); Forward same to requesting party (.1); Conference with P. Heath, K. McKinley and B. Geldert re: service issues for first day orders (.2); Teleconference call with P. Heath, B. Geldert and K. Gerber re: service issues for first day order re: payment of prepetition claims in ordinary course and for notice of disclosure statement hearing (.1); Forward 2002 list, government agency list and notice of disclosure statement hearing to K. Gerber for service (.2); Download joint administration order and circulate to working group (.1); Coordinate service of same on 2002 (.1); Download order re: continuation of Sprint business relationship in ordinary course and circulate to working group (.1); Coordinate service of same on 2002 (.1); Review docket (.2)			
LA	Ann Jerominski	1.70 hrs.	150.00/hr	\$255.00
01/05/05	Prepare request for 1/4 first day hearing transcript and submit same (.2); Download order scheduling hearing re: disclosure statement and circulate to working group (.1); Coordinate service of same on 2002 (.1)			
LA	Ann Jerominski	0.40 hrs.	150.00/hr	\$60.00
01/05/05	Review notice of hearing re: interim cash management order (.1); Review notice of hearing re: investment guidelines order for filing (.1); Review notice of hearing re: unsecured claim order for filing (.1)			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
01/06/05	E-mail to A. Jerominski re: hearing			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
01/07/05	Download FBG affidavit of service re: service of disclosure statement hearing on holders of notes (.2); E-file same and forward confirmation of filing to FBG (.2); Review e-mail from K. Gerber at BSI re: confirmation of filing of notice of disclosure statement hearing (.1)			
LA	Ann Jerominski	0.50 hrs.	150.00/hr	\$75.00
01/12/05	Distribute first day hearing transcript to working group			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/13/05	Telephone call to R. Berkovich re: hearing			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50

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01/14/05	Conference with A. Jerominski re: publication notice for confirmation hearing (.1); E-mail to R. Berkovich re: same (.1)			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/19/05	Telephone call to R. Berkovich re: hearing (.1); Telephone call with A. Jerominski re: agenda (.1); E-mail to A. Jerominski re: affidavit of publication for plan hearing (.1); Review transcript from hearing (.5)			
Associate	Paul Heath	0.80 hrs.	305.00/hr	\$244.00
01/20/05	Draft 1/27 agenda (1.0); E-file certification of publication for disclosure statement hearing (.1)			
LA	Ann Jerominski	1.10 hrs.	150.00/hr	\$165.00
01/20/05	Meeting with P. Heath re: status of agenda for 1/27/05 hearing			
DIRECTOR	Mark D. Collins	0.10 hrs.	485.00/hr	\$48.50
01/20/05	Conference with M. Collins re: hearing (.1); Review e-mail from J. Tanenbaum re: same (.1); Conference with A. Jerominski re: agenda (.1)			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
01/21/05	Review and revise agenda (.4); Review agenda (.1); E-mail to J. Tanenbaum and R. Berkovich re: same (.2)			
Associate	Paul Heath	0.70 hrs.	305.00/hr	\$213.50
01/24/05	Review agenda			
DIRECTOR	Mark D. Collins	0.10 hrs.	485.00/hr	\$48.50
01/24/05	Telephone call with A. Jerominski re: agenda (.1); Telephone call to R. Berkovich re: hearing (.1); Revise agenda (.3); Telephone call with R. Berkovich re: hearing (.2); Conference with A. Jerominski re: agenda (.1); Telephone call with M. Collins re: hearing (.1)			
Associate	Paul Heath	0.90 hrs.	305.00/hr	\$274.50

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01/25/05	Revise 1/27 agenda (.2); Finalize, e-file and coordinate service of same (.3); Compile 1/27 hearing notebooks (.5); Coordinate submission of same to chambers (.1); Prepare proposed orders for 1/27 hearing (.5); E-mail to requesting party re: telephonic participation in 1/27 hearing (.1); Telephone call from court and e-mail to working group re: change in hearing time on 1/27 (.3)				
LA	Ann Jerominski	2.00 hrs.	150.00/hr		\$300.00
01/25/05	Telephone call with A. Jerominski re: agenda (.1); Review and revise agenda (.2); Conference with A. Jerominski re: same (.1); E-mail to A. Jerominski re: hearing (.1); Telephone calls (x2) to R. Berkovich re: same (.2)				
Associate	Paul Heath	0.70 hrs.	305.00/hr		\$213.50
01/26/05	Telephone calls with P. Heath, K. McKinley and M. Collins re: orders for 1/27 hearing				
LA	Ann Jerominski	0.30 hrs.	150.00/hr		\$45.00
01/26/05	Preparation for 1/27/05 hearing				
DIRECTOR	Mark D. Collins	1.30 hrs.	485.00/hr		\$630.50
01/26/05	Telephone call to A. Jerominski re: hearing (.1); E-mail to R. Berkovich re: same (.1); Conference with K. McKinley re: same (.2); Preparation for hearing (1.1); Conference with A. Jerominski re: same (.1)				
Associate	Paul Heath	1.60 hrs.	305.00/hr		\$488.00
01/27/05	Assist K. McKinley with preparation of orders for 1/27/05 hearing (.6); Prepare floppy disks of orders and blacklines for hearing (.3); Forward copies of 1/27/05 agenda to K. McKinley (.1); Prepare additional 1/27/05 hearing notebook for K. McKinley (.6)				
LA	Ann Jerominski	1.60 hrs.	150.00/hr		\$240.00
01/27/05	Prepare for and attend hearing				
Associate	Karen M. McKinley	2.20 hrs.	240.00/hr		\$528.00
01/27/05	Preparation for and attendance at omnibus hearing				
DIRECTOR	Mark D. Collins	2.60 hrs.	485.00/hr		\$1,261.00

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02/01/05	Begin draft of 2/9/05 agenda			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
02/02/05	E-mail 1/27 transcript to working group			
LA	Aja E. Inskeep	0.10 hrs.	140.00/hr	\$14.00
02/02/05	E-mail correspondence with A. Jerominski re: hearing binders (.2); E-mail from A. Jerominski containing agenda (.1)			
LA	Amy L. Rude	0.30 hrs.	140.00/hr	\$42.00
02/02/05	Revise 2/9 agenda (.4); Compile 2/9 hearing documents (.4); Telephone call with P. Heath, A. Rude and A. Inskeep re: 2/9 agenda and notebooks (.2)			
LA	Ann Jerominski	1.00 hrs.	150.00/hr	\$150.00
02/02/05	Preparation for plan confirmation hearing			
DIRECTOR	Mark D. Collins	0.80 hrs.	485.00/hr	\$388.00
02/02/05	Conference with A. Jerominski re: hearing			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
02/03/05	Review docket, 2/9 agenda and pleadings for hearing binder (.3); Confer with P. Heath re: 2/9 agenda (.2)			
LA	Aja E. Inskeep	0.50 hrs.	140.00/hr	\$70.00
02/03/05	Review agenda (.3); Conferences (2) with A. Inskeep re: same (.2); Review and revise same (.4)			
Associate	Paul Heath	0.90 hrs.	305.00/hr	\$274.50
02/04/05	Update/revise 2/9 agenda (.9); Provide P. Heath with confirmation hearing agenda (.2); Circulate updated 2/9 agenda to working group for comment (.2); Confer with A. Rude and A. Lugano re: 2/9 hearing binders (.2)			
LA	Aja E. Inskeep	1.50 hrs.	140.00/hr	\$210.00
02/04/05	Assemble hearing notebooks for omnibus hearing (2.0)			
LA	Alfonse J. Lugano	2.00 hrs.	145.00/hr	\$290.00

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02/04/05	Meet with A. Inskeep re: agenda for 2/9/05 hearing (.1); Preparation of hearing binders for 2/9/05 (.5); Meet with A. Lugano re: same (.1)			
LA	Amy L. Rude	0.70 hrs.	140.00/hr	\$98.00
02/04/05	Telephone calls (x2) with M. Collins re: hearing (.3); Review agenda (.3); Conference with A. Inskeep re: same (.1); Review revised agenda (.3); E-mail to J. Tanenbaum and R. Berkovich re: same (.1); Preparation for hearing (1.0)			
Associate	Paul Heath	2.10 hrs.	305.00/hr	\$640.50
02/07/05	Update/revise/finalize 2/9 agenda (.2); Update/finalize judge's hearing binders(.3); Attend to service of agenda (.2); Confer with P. Heath re: agenda (.2); E-file and serve agenda (.2); Coordinate delivery of binders to court (.2); Finalize P. Heath's hearing binders (.3); E-mail agenda to distribution list (.1)			
LA	Aja E. Inskeep	1.70 hrs.	140.00/hr	\$238.00
02/07/05	Telephone call with J. Tanenbaum and G. Ticoll re: preparation for confirmation hearing (.3); Meeting with P. Heath re: same (.1); Preparation for confirmation hearing (.6)			
DIRECTOR	Mark D. Collins	1.00 hrs.	485.00/hr	\$485.00
02/07/05	Telephone call with A. Inskeep re: agenda (.1); Conference with M. Collins re: hearing (.2); Review e-mail from J. Tanenbaum re: hearing (.1); Telephone call with B. Geldert re: same (.2); Review agenda (.3); Conference with A. Inskeep re: same (.2); Review revised agenda (.1); Preparation for confirmation hearing (1.2); Conference with A. Inskeep re: same (.2)			
Associate	Paul Heath	2.60 hrs.	305.00/hr	\$793.00
02/08/05	Telephone call with G. Ticoll re: preparation for plan confirmation hearing and E&Y retention (.2); Preparation for confirmation hearing (1.4)			
DIRECTOR	Mark D. Collins	1.60 hrs.	485.00/hr	\$776.00
02/08/05	Telephone calls (x2) with B. Geldert re: hearing (.4); Review e-mail from B. Geldert re: same (.1); Preparation for hearing (1.7)			
Associate	Paul Heath	2.20 hrs.	305.00/hr	\$671.00

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02/09/05	Prepare orders for 2/9 hearing (.3); Provide P. Heath with agenda (.1); Update fax service (.1)			
LA	Aja E. Inskip	0.50 hrs.	140.00/hr	\$70.00
02/09/05	Preparation for and attendance at omnibus hearing, including confirmation hearing			
DIRECTOR	Mark D. Collins	1.70 hrs.	485.00/hr	\$824.50
02/09/05	Conference with M. Collins and J. Tanenbaum re: hearing (.3); Conference with M. Collins re: same (.1); Preparation for hearing (2.1); Conference with A. Inskip re: orders for hearing (.2); Conference with B. Geldert re: hearing (.1)			
Associate	Paul Heath	2.80 hrs.	305.00/hr	\$854.00

Total Fees for Professional Services \$19,731.50

TOTAL DUE FOR THIS INVOICE **\$19,731.50**

TOTAL DUE FOR THIS MATTER **\$19,731.50**

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For services through February 10, 2005
relating to Schedules/SOFA/U.S. Trustee Reports

01/05/05	Download order extending deadline to file schedules and statements and circulate to working group (.1); Coordinate service of same on 2002 (.1); Download interim order re: investment guidelines and circulate to working group (.1); Draft notice of entry of interim and final hearing re: same (.2); Finalize and coordinate service of same on 2002 (.2)			
LA	Ann Jerominski	0.70 hrs.	150.00/hr	\$105.00
01/06/05	Telephone call with R. Berkovich re: U.S. Trustee reporting requirements (.1); Review same (.1)			
DIRECTOR	Mark D. Collins	0.20 hrs.	485.00/hr	\$97.00
01/06/05	Telephone call to B. Geldert re: monthly operating report (.1); Telephone call with B. Geldert re: initial debtor interview (.1); Review correspondence from Trustee re: reporting requirements (.1); Telephone call to M. Harrison re: investment guidelines motion (.1)			
Associate	Paul Heath	0.40 hrs.	305.00/hr	\$122.00
01/07/05	Telephone call with R. Berkovich re: trustee reporting issues			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/10/05	E-mail to R. Berkovich re: reporting requirements (.1); Telephone call with J. O'Malley re: initial debtor interview and reporting requirements (.2); Review correspondence re: reporting requirements (.1)			
Associate	Paul Heath	0.40 hrs.	305.00/hr	\$122.00
01/11/05	Telephone call with J. Tanenbaum re: U.S. Trustee reporting requirements (.2); Attend conference call with client and Weil Gotshal re: same (.3); Meeting with P. Heath re: same (.1)			
DIRECTOR	Mark D. Collins	0.60 hrs.	485.00/hr	\$291.00
01/11/05	Telephone call with J. Tanenbaum re: reporting requirements (.1); Teleconference call re: same (1.3)			
Associate	Paul Heath	1.40 hrs.	305.00/hr	\$427.00

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01/12/05	Retrieve trustee quarterly fee opinions per P. Heath			
LA	Ann Jerominski	0.50 hrs.	150.00/hr	\$75.00
01/12/05	Telephone call to J. Tanenbaum re: reporting issue (.1); Legal research re: same (.6); Review information re: reporting requirements for submission to trustee (1.1)			
Associate	Paul Heath	1.80 hrs.	305.00/hr	\$549.00
01/13/05	E-mail to B. Silva re: reporting requirements (.1); Telephone call to M. Harrison re: same (.1); E-mail to B. Silva re: initial operating report (.1); Telephone calls (x2) with J. O'Malley re: initial debtor interview (.3); E-mail to J. Tanenbaum re: same (.1)			
Associate	Paul Heath	0.70 hrs.	305.00/hr	\$213.50
01/14/05	Meeting with P. Heath re: delivery of documents to the U.S. Trustee			
DIRECTOR	Mark D. Collins	0.10 hrs.	485.00/hr	\$48.50
01/14/05	Telephone call with J. Tanenbaum re: reporting requirements (.1); Conference with M. Collins re: same (.1)			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/18/05	Conference with P. Heath re: filing of initial reporting requirements			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/18/05	Telephone call to J. Tanenbaum re: initial operating report (.1); Telephone call with J. Fleming re: same (.2); Telephone call to J. Fleming re: same (.1); Prepare same (1.4); Correspondence to trustee re: documents (.2); E-mails (2) to J. Fleming re: initial operating report (.2)			
Associate	Paul Heath	2.20 hrs.	305.00/hr	\$671.00
01/19/05	Coordinate filing and submission of initial operating report			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
01/19/05	Finalize initial operating report for filing (.4); E-mail to S. Brin re: same (.1); Conference with A. Jerominski re: same (.1)			
Associate	Paul Heath	0.60 hrs.	305.00/hr	\$183.00

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01/25/05	Telephone call to J. O'Malley re: initial debtor interview (.1); Telephone call with J. O'Malley re: same (.1); E-mail to R. Berkovich re: same (.1)			
Associate	Paul Heath	0.30 hrs.	305.00/hr	\$91.50
01/27/05	Prepare for and attend initial debtor interview			
Associate	Karen M. McKinley	1.20 hrs.	240.00/hr	\$288.00
02/01/05	Confer with JMW regarding emails about teleconference; Prepare for and attend teleconference.			
Associate	Karen M. McKinley	1.50 hrs.	240.00/hr	\$360.00
02/03/05	Factual research re: attestation affidavit for monthly operating report (.3); Review reporting information for submission to trustee (.5); Draft correspondence to trustee re: reporting requirements (.1)			
Associate	Paul Heath	0.90 hrs.	305.00/hr	\$274.50
02/04/05	E-mail to B. Geldert re: reporting issue			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
02/08/05	E-mail to R. Berkovich re: reporting issue			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50

Total Fees for Professional Services \$4,146.00

TOTAL DUE FOR THIS INVOICE **\$4,146.00**

TOTAL DUE FOR THIS MATTER \$4,146.00

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For services through February 10, 2005
relating to Employee Issues

01/05/05	Download order re: prepetition wages and circulate to working group (.1); Coordinate service of same on 2002 and special service parties (.3)			
LA	Ann Jerominski	0.40 hrs.	150.00/hr	\$60.00

Total Fees for Professional Services \$60.00

TOTAL DUE FOR THIS INVOICE \$60.00

TOTAL DUE FOR THIS MATTER \$60.00

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For services through February 10, 2005
relating to Tax Issues

01/05/05	Download order re: prepetition sales and use taxes and circulate to working group (.1); Coordinate service of same on 2002 and special service parties (.2)			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
01/31/05	Distribute correspondence re: tax issues to working group			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
01/31/05	Review correspondence re: tax issue			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00

Total Fees for Professional Services \$151.00

TOTAL DUE FOR THIS INVOICE \$151.00

TOTAL DUE FOR THIS MATTER \$151.00

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For services through February 10, 2005
relating to RLF Retention

12/29/04	Review and edit RL&F retention application			
Associate	Karen M. McKinley	0.20 hrs.	240.00/hr	\$48.00
01/04/05	Attend to RL&F retention application			
Associate	Karen M. McKinley	0.20 hrs.	240.00/hr	\$48.00
01/05/05	Provide RLF retention application to K. McKinley			
LA	Aja E. Inskeep	0.10 hrs.	140.00/hr	\$14.00
01/05/05	Draft notice of RLF retention application (.2); Finalize and e-file RLF retention application (.2); Coordinate service of same on 2002 and distribution (.2)			
LA	Ann Jerominski	0.60 hrs.	150.00/hr	\$90.00
01/05/05	Attend to RL&F retention application (2.9); Prepare same for filing (.3)			
Associate	Karen M. McKinley	3.20 hrs.	240.00/hr	\$768.00
01/05/05	Work on RLF's retention application			
DIRECTOR	Mark D. Collins	0.40 hrs.	485.00/hr	\$194.00
01/05/05	Conferences (3) with K. McKinley re: RL&F retention application (.5); Review same for filing (.4)			
Associate	Paul Heath	0.90 hrs.	305.00/hr	\$274.50

Total Fees for Professional Services \$1,436.50

TOTAL DUE FOR THIS INVOICE **\$1,436.50**

TOTAL DUE FOR THIS MATTER \$1,436.50

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For services through February 10, 2005
relating to Retention of Others

01/05/05	Download order approving BSI retention and circulate to working group (.1); Coordinate service of same on 2002 (.1); Download order approving FBG retention and circulate to working group (.1); Coordinate service of same on 2002 (.1); Draft notice of motion re: ordinary course professionals (.2); Finalize and e-file motion re: ordinary course professionals (.2); Coordinate service of same on 2002 and distribution (.2); Draft notice of Weil retention application (.2); Finalize and e-file Weil retention application (.2); Coordinate service of same on 2002 and distribution (.2); E-mail filed version of same to B. Geldert (.2); Draft notice of Loughlin retention application (.2); Finalize and e-file Loughlin retention application (.2); Coordinate service of same on 2002 and distribution (.2)			
LA	Ann Jerominski	2.40 hrs.	150.00/hr	\$360.00
01/05/05	Prepare Loughlin Meghji & Company retention application for filing (.3); Review Loughlin Meghji & Company retention application (.7)			
Associate	Karen M. McKinley	1.00 hrs.	240.00/hr	\$240.00
01/05/05	Review Weil retention application (.1); Review Loughlin retention application (.2)			
DIRECTOR	Mark D. Collins	0.30 hrs.	485.00/hr	\$145.50
01/05/05	Conference with J. Tanenbaum re: Weil retention (.1); Review ordinary course professional motion for filing (1.2); Telephone call with B. Geldert re: Loughlin retention application (.1); Review Weil retention application for filing (.4); Review Loughlin retention application for filing (.2)			
Associate	Paul Heath	2.00 hrs.	305.00/hr	\$610.00
01/06/05	Telephone call with B. Geldert re: Evercore retention application (.1); Review same (.4)			
Associate	Paul Heath	0.50 hrs.	305.00/hr	\$152.50

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01/07/05	Draft notice of Evercore retention application (.1); Finalize and e-file Evercore retention application (.4); Coordinate service of same (.2)			
LA	Ann Jerominski	0.70 hrs.	150.00/hr	\$105.00
01/07/05	Review Evercore retention application			
DIRECTOR	Mark D. Collins	0.20 hrs.	485.00/hr	\$97.00
01/07/05	Review Evercore retention application for filing (1.2); E-mail to R. Berkovich re: same (.1); Telephone calls (x2) to R. Berkovich re: same (.2); Conference with A. Jerominski re: same (.2)			
Associate	Paul Heath	1.70 hrs.	305.00/hr	\$518.50
01/10/05	Distribute retention application			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/11/05	Telephone calls (x2) with G. Ticoll re: ordinary course professional retention issue (.3); Telephone call with M. Collins and G. Ticoll re: same (.1)			
Associate	Paul Heath	0.40 hrs.	305.00/hr	\$122.00
01/13/05	Telephone call with M. Harrison re: retention issue (.1); E-mail to M. Harrison re: retention application (.1)			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/20/05	Forward sample Evercore retention application pleadings to co-counsel per P. Heath request			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00
01/20/05	Review Loughlin retention applications (.3); Work on possible resolution of U.S. Trustee's concerns regarding same (.5); Telephone call with M. Harrison re: ordinary course professionals motion (.2); Communications with J. Tanenbaum re: Evercore and Loughlin issues (.3); Review Evercore retention application (.3); Meetings with P. Heath re: Evercore and Loughlin retention applications (.3)			
DIRECTOR	Mark D. Collins	1.90 hrs.	485.00/hr	\$921.50

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01/20/05	Telephone call to A. Jerominski re: Loughlin Meghji retention issue (.1); Telephone call with M. Collins re: Evercore retention issue (.1); Legal research re: retention issues (2.4); Review e-mail from J. Tanenbaum re: same (.1); Conference with A. Jerominski re: Evercore retention application (.1); Conference with M. Collins re: Evercore retention issue (.1); Telephone call to M. Harrison re: retention issue (.1)			
Associate	Paul Heath	3.00 hrs.	305.00/hr	\$915.00
01/21/05	Telephone call with M. Harrison re: Evercore retention (.5); Conference with M. Collins re: same (.2); E-mail to J. Tanenbaum, R. Berkovich and M. Collins re: same (.4); E-mail to R. Berkovich re: same (.1)			
Associate	Paul Heath	1.20 hrs.	305.00/hr	\$366.00
01/24/05	Review revised order and supplemental affidavit for Loughlin (.3); Telephone calls with P. Heath re: same (.2); Meeting with P. Heath re: Evercore retention application and U.S. Trustee's concerns regarding same (.2); Telephone call with J. Tanenbaum re: same (.2)			
DIRECTOR	Mark D. Collins	0.90 hrs.	485.00/hr	\$436.50
01/24/05	Telephone calls (x2) with M. Collins re: Evercore retention issue (.2); Review Evercore revised retention pleadings for filing and e-mails re: same (.4); Telephone call to M. Harrison re: Evercore retention order (.1); E-mail to M. Harrison re: same (.1); Review e-mail from M. Harrison re: same (.1); Telephone call to M. Collins re: retention issue (.1); E-mail to M. Harrison re: Evercore retention application (.1); E-mail to R. Berkovich and J. Tanenbaum re: Evercore retention issues (.2); Review e-mail from M. Harrison re: Loughlin retention application (.1); E-mail to E. Graff re: Evercore retention application (.1); Telephone call with M. Harrison re: Loughlin retention issue (.2); E-mail to J. Fleming re: same (.1); Telephone call to E. Graff re: retention issue (.1); Telephone call with E. Graff re: same (.2); E-mail to E. Graff re: same (.1); Telephone call with R. Berkovich re: same (.2); Legal research re: Jay Alix retention protocol (1.1)			
Associate	Paul Heath	3.50 hrs.	305.00/hr	\$1,067.50
01/25/05	Finalize and e-file affidavit in support of Evercore retention (.2); Coordinate service of same (.1); Import blackline of Evercore retention order (.1)			
LA	Ann Jerominski	0.40 hrs.	150.00/hr	\$60.00

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01/25/05	Telephone call with R. Berkovich re: retention issue (.5); Review supplemental affidavit re: Evercore retention for filing (.1)			
Associate	Paul Heath	0.60 hrs.	305.00/hr	\$183.00
01/26/05	Forward blacklines of Evercore retention and cash collateral to Weil			
LA	Ann Jerominski	0.10 hrs.	150.00/hr	\$15.00
01/26/05	Review revised Loughlin retention order (.5); Conference with M. Collins re: same (.1); Telephone call to R. Berkovich re: same (.1); Telephone call with R. Berkovich re: same (.2); Telephone call with J. Tanenbaum re: same (.2); Conference with K. McKinley re: Loughlin retention application (.1)			
Associate	Paul Heath	1.20 hrs.	305.00/hr	\$366.00
01/27/05	Finalize and e-file declaration in support of Loughlin retention application (.2); Coordinate service of same (.2); E-mail proposed form of retention orders and blacklines and supplemental declaration in support of retention to M. Harrison at the Office of the United States Trustee per request of M. Collins and K. McKinley (.2)			
LA	Ann Jerominski	0.60 hrs.	150.00/hr	\$90.00
01/27/05	Telephone call with K. McKinley re: Loughlin retention			
Associate	Paul Heath	0.20 hrs.	305.00/hr	\$61.00
01/28/05	Download RLF, Weil, Evercore and Loughlin retention orders and distribute to working group (.4); Coordinate service of same (.1)			
LA	Ann Jerominski	0.50 hrs.	150.00/hr	\$75.00
02/02/05	Telephone call with G. Ticoll re: status of Ernst & Young retention			
DIRECTOR	Mark D. Collins	0.20 hrs.	485.00/hr	\$97.00

Total Fees for Professional Services \$7,110.00

TOTAL DUE FOR THIS INVOICE

\$7,110.00

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TOTAL DUE FOR THIS MATTER

\$7,110.00

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relating to RLF Fee Applications

02/10/05	Telephone call with A. Inskeep re: RLF fee application			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50

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	Total Fees for Professional Services			\$30.50

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	TOTAL DUE FOR THIS INVOICE			\$30.50

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	TOTAL DUE FOR THIS MATTER			\$30.50

Thomas Henning, Esq.
General Counsel
US Unwired
901 Lakeshore Drive, 9th Floor
Lake Charles, LaLA 70601

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For services through February 10, 2005
relating to Fee Applications of Others

01/05/05	Draft notice of motion re: interim compensation procedures (.2); Finalize and e-file motion re: same (.2); Coordinate service of same on 2002 and distribution (.2)			
LA	Ann Jerominski	0.60 hrs.	150.00/hr	\$90.00
01/05/05	Review interim compensation motion for filing (1.1); Conference with B. Geldert re: same (.1)			
Associate	Paul Heath	1.20 hrs.	305.00/hr	\$366.00
01/06/05	Telephone call with B. Geldert re: Weil fee application			
Associate	Paul Heath	0.10 hrs.	305.00/hr	\$30.50
01/28/05	Download interim compensation procedures order and distribute to working group (.1); Coordinate service of same (.1)			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00

Total Fees for Professional Services \$516.50

TOTAL DUE FOR THIS INVOICE **\$516.50**

TOTAL DUE FOR THIS MATTER \$516.50

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For services through February 10, 2005
relating to Utilities

01/05/05	Download utilities order and circulate to working group (.1); Coordinate service of same on 2002 and special service parties (.2)			
LA	Ann Jerominski	0.30 hrs.	150.00/hr	\$45.00
01/11/05	Attend to call from utility regarding bankruptcy filing			
Associate	Karen M. McKinley	0.10 hrs.	240.00/hr	\$24.00
01/20/05	Re-serve utility order on utility and prepare affidavit of service re: same			
LA	Ann Jerominski	0.20 hrs.	150.00/hr	\$30.00

Total Fees for Professional Services \$99.00

TOTAL DUE FOR THIS INVOICE \$99.00

TOTAL DUE FOR THIS MATTER \$99.00

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Summary of Hours

	Hours	Rate/Hr	Dollars
Aja E. Inskeep	7.40	140.00	1,036.00
Alfonse J. Lugano	2.00	145.00	290.00
Amy L. Rude	1.20	140.00	168.00
Ann Jerominski	32.90	150.00	4,935.00
Barbara J. Witters	0.60	145.00	87.00
Karen M. McKinley	18.90	240.00	4,536.00
Mark D. Collins	27.10	485.00	13,143.50
Paul Heath	73.60	305.00	22,448.00
Rebecca L. Booth	0.40	290.00	116.00
TOTAL	164.10	\$284.95	46,759.50

TOTAL DUE FOR THIS INVOICE

\$72,048.77

Payment may be made by wire transfer to our account at Wilmington Trust Company, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 031100092. Please indicate on wire transfer the invoice number stated above.

Photocopies are charged at \$.15 per page and outgoing telecopies at \$1 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

718601