

ITEMIZED DISBURSEMENTS - 54054.0004 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/12/05	GELDERT, BRIAN D. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20050107; DATE: 1/12/2005 - NY PETTY CASH, 01/07/05. B.GELDERT - TAXI HOME, 01/04/05	011	10822110	9.00
01/26/05	STOLLER, GREG H. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20050121; DATE: 1/26/2005 - NY PETTY CASH 01/21/05. G.STOLLER - TAXIS HOME, 01/13, 01/20/05	011	10854613	18.00
01/31/05	STOLLER, GREG H. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20050131; DATE: 1/31/2005 - NY PETTY CASH 01/31/05. G.STOLLER - TAXI HOME, 01/24/05	011	10874688	8.00
02/09/05	BERKOVICH, RONIT J. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20050207; DATE: 2/9/2005 - NY PETTY CASH 02/07/05. R.BERKOVICH - TAXIS HOME, 01/27, 01/25/05	011	10894394	30.00
02/11/05	LILIEN, JASON R. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20050208; DATE: 2/11/2005 - NY PETTY CASH 02/08/05. J.LILIEN - TAXI HOME, 01/27/05	011	10900497	9.00
02/15/05	STOLLER, GREG H. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20050211; DATE: 2/15/2005 - NY PETTY CASH 02/11/05. G.STOLLER - TAXI TO CLOSING, 02/09/05	011	10924456	6.00
01/10/05	WAKSMAN, TED S. DOMESTIC TRAVEL VENDOR: WAKSMAN, TED S.; INVOICE#: 20050104; DATE: 1/4/2005 - T&E 01/04-05/05 WILMINGTON, DE COURT HEARING	012	10804188	261.80
01/12/05	GELDERT, BRIAN D. DOMESTIC TRAVEL VENDOR: BRIAN GELDERT; INVOICE#: 20050104; DATE: 1/4/2005 - T&E 01/04/05 WILMINGTON, DE ATTEND HEARING	012	10814557	270.80
01/12/05	TANENBAUM, JEFFREY L.	012	10819520	267.80

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	DOMESTIC TRAVEL VENDOR: TANENBAUM, JEFFREY L.; INVOICE#: 20050104; DATE: 1/4/2005 - T&E 01/04-05/05 WILMINGTON, DE FIRST DAY HEARINGS			
01/24/05	BERKOVICH, RONIT J. DOMESTIC TRAVEL VENDOR: BERKOVICH, RONIT; INVOICE#: 20050104; DATE: 1/4/2005 - T&E 01/04-05/05 WILMINGTON, DE FIRST DAY HEARING	012	10845592	276.80
01/31/05	TANENBAUM, JEFFREY L. DOMESTIC TRAVEL VENDOR: TANENBAUM, JEFFREY L.; INVOICE#: 20050127; DATE: 1/27/2005 - T&E 01/27/05 WILMINGTON, DE ATTEND HEARNG W/RESPECT TO FINAL CASH COLLATERAL ORDER & MISC RETENTION APPLICATIONS	012	10867968	152.89
01/31/05	TICOLL, GARY DOMESTIC TRAVEL VENDOR: TICOLL, GARY; INVOICE#: 20050127; DATE: 1/27/2005 - T&E 01/27/05 WILMINGTON, DE ATTEND HEARING & MEETING W/ U.S TRUSTEE	012	10867990	6.00
01/19/05	BERKOVICH, RONIT J. DOMESTIC TRAVEL DINERS CLUB BERKOVICH/RONIT J NEW YORK PENN STATION-WILMINGTON-NEW YORK PENN STATION 01/04/05 1111633911 BUSINESS CLASS PREMIUM	012	10835383	245.00
01/19/05	GELDERT, BRIAN D. DOMESTIC TRAVEL DINERS CLUB GELDERT/BRIAN D NEW YORK PENN STATION-WILMINGTON-NEW YORK PENN STATION 01/04/05 1111633910 BUSINESS CLASS PREMIUM	012	10835417	245.00
01/19/05	TANENBAUM, JEFFREY L. DOMESTIC TRAVEL DINERS CLUB TANENBAUM/JEFFREY L NEW YORK PENN STATION-WILMINGTON-NEW YORK PENN STATION 01/04/05 1111633908 BUSINESS CLASS PREMIUM	012	10835483	245.00
01/19/05	WAKSMAN, TED S. DOMESTIC TRAVEL DINERS CLUB WAKSMAN/TED S NEW YORK PENN STATION-WILMINGTON-NEW YORK PENN STATION 01/04/05 1111633909 BUSINESS CLASS PREMIUM	012	10835489	245.00
01/24/05	LILIEN, JASON R.	014B	10844514	93.33

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	TAXI SERVICE - LEGAL SKYLINE VOU# 01354285 CAR# 413 JASON LILIEN 1883 11/25/04 FROM GM TO 60073 7:18 A.M. INV# 411128 INV DATE 01/07/05			
02/04/05	MUKERJEE, AMITAB M. TAXI SERVICE - LEGAL SKYLINE VOU# 09105261 CAR# 527 AMITAB MUKERJEE 4054 01/06/05 FROM GM BLDG 767 5TH AVE, NY, NY 10153 TO 885 3RD AVE 8:14 A.M. INV# 411174 INV DATE 01/14/05	014B	10883385	30.09
02/04/05	MUKERJEE, AMITAB M. TAXI SERVICE - LEGAL SKYLINE VOU# 09105263 CAR# 36 AMITAB MUKERJEE 4054 01/06/05 FROM GM BLDG 767 5TH AVE, NY, NY 10153 TO 100 - 101 AND MADISON 8:23 A.M. INV# 411174 INV DATE 01/14/05	014B	10883386	24.48
02/04/05	STOLLER, GREG H. TAXI SERVICE - LEGAL SKYLINE VOU# 09105609 CAR# 152 GREG STOLLER 3666 01/10/05 FROM GM BLDG 767 5TH AVE, NY, NY 10153 TO 60 WEST 23RD STREET, NEW YORK, NY 8:54 P.M. INV# 412636 INV DATE 01/21/05	014B	10882862	21.42
02/04/05	BARON, JILL A. TAXI SERVICE - SUPPORT STAFF SKYLINE VOU# 01354364 CAR# 210 JILL BARON 6425 01/04/05 FROM GM TO 506 E. 82 3:47 A.M. INV# 411174 INV DATE 01/14/05	015B	10883380	21.42
02/04/05	BARON, JILL A. TAXI SERVICE - SUPPORT STAFF SKYLINE VOU# 09105228 CAR# 80 JILL BARON 6425 01/05/05 FROM GM BLDG 767 5TH AVE, NY, NY 10153 TO 506 E. 82ND ST, 9:39 P.M. INV# 411174 INV DATE 01/14/05	015B	10883384	21.42
02/14/05	BARON, JILL A. SUPPORT STAFF O/T MEALS 01/26/2005 DINNER JILL BARON BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	10913121	3.76
01/24/05	BARON, JILL A. ATTORNEY MEALS VENDOR: NEIGER, EDWARD E.; INVOICE#: 20050115.ED; DATE: 1/15/2005 - 01/15/05 NEW YORK, NY BFR DEPT DINNER W/RODDEN, CHEN, HERRICK, VRON, ROCA, BARON, JORDAN, SAPEIKA, WEINER, EHRLICH, KESSLER, SUSSBERG, KARCHER, FRAGIN, CHAISANGUANTHUM, WAISMAN, WEINSTEIN	020	10846909	20.00
02/10/05	BERKOVICH, RONIT J.	020	10894417	13.70

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	ATTORNEY MEALS VENDOR: RODDEN, KELLY; INVOICE#: 20050202.ED; DATE: 2/2/2005 - 02/02/05 NEW YORK, NY BFR DEPT DINNER W/GRAHAM, KRASNOW, GREENBERG, SUSSBERG, JORDAN, TICOLL, KARCHER, ABELSON, GRAULICH, CHEN, BERKOVICH, CAVIOR, ROSEN, MARCUS, SIERCHIO, TEMES, KESSLER, GELDERT, HERRICK, WEINSTEIN, RAPISARDI, TOUB, EHRlich			
02/15/05	OWEN, JOHN T. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SHERWOODS FINE FOODS FOR OWEN JOHN ON 1/6/2005 AT 02:36	020	10916579	23.17
01/11/05	STOLLER, GREG H. ATTORNEY MEALS 01/06/2005 DINNER GREG STOLLER CORPORATE	020	10807862	9.60
01/11/05	MUKERJEE, AMITAB M. ATTORNEY MEALS 01/05/2005 DINNER AMITAB MUKERJEE CORPORATE	020	10808321	9.19
01/11/05	CHIVERS, COREY ATTORNEY MEALS 01/05/2005 DINNER COREY CHIVERS INTERNATIONAL CORPORATE FINANCE	020	10808322	8.56
02/14/05	BERKOVICH, RONIT J. ATTORNEY MEALS 01/25/2005 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020	10913123	10.06
02/14/05	BERKOVICH, RONIT J. ATTORNEY MEALS 01/24/2005 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020	10913125	8.66
02/14/05	BERKOVICH, RONIT J. ATTORNEY MEALS 02/01/2005 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020	10913441	10.17
01/20/05	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 12/31/2004 TO 1/6/2005	021	10838785	6.36
01/20/05	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 12/31/2004 TO 1/6/2005	021	10839126	4.98

ITEMIZED DISBURSEMENTS - 54054.0004 - Chapter 11

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01/20/05	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 1/7/2005 TO 1/13/2005	021	10840631	0.48
01/20/05	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 1/7/2005 TO 1/13/2005	021	10840632	0.78
01/31/05	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 1/14/2005 TO 1/20/2005	021	10877172	1.80
01/31/05	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 1/21/2005 TO 1/27/2005	021	10878813	1.02
02/11/05	WGM, FIRM TELEPHONE PHONE CALLS CHARGED IN NEW YORK FROM 11/10/2004 TO 2/4/2005	021	10903473	25.62
01/26/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/5/2005 TO 1/11/2005	024	10852144	20.40
01/26/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/5/2005 TO 1/11/2005	024	10852146	1127.10
01/26/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/12/2005 TO 1/18/2005	024	10853143	0.15
01/26/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/12/2005 TO 1/18/2005	024	10853144	0.30
01/27/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/19/2005 TO 1/24/2005	024	10855640	0.75
02/10/05	WGM, FIRM	024	10897720	140.40

ITEMIZED DISBURSEMENTS - 54054.0004 - Chapter 11

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	DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/25/2005 TO 2/1/2005			
02/10/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/1/2005 TO 1/24/2005	024	10897721	172.05
02/10/05	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/2/2005 TO 2/2/2005	024	10897722	63.60
01/24/05	GELDERT, BRIAN D. DOCUMENT SCANNING PDF FILES MADE IN NEW YORK CITY ON 1/7/05	024C	10847215	13.80
01/24/05	GELDERT, BRIAN D. DOCUMENT SCANNING PDF FILES MADE IN NEW YORK CITY ON 1/7/05	024C	10847216	24.80
01/10/05	WGM, FIRM DUPLICATING (FIRM) 913 PAGES PRINTED IN NEW YORK BETWEEN 01/03/2005 TO 01/10/2005	024	10815164	136.95
01/10/05	WGM, FIRM DUPLICATING (FIRM) 520 PAGES PRINTED IN NEW YORK BETWEEN 01/04/2005 TO 01/10/2005	024	10816888	78.00
01/18/05	WGM, FIRM DUPLICATING (FIRM) 82 PAGES PRINTED IN NEW YORK BETWEEN 12/14/2004 TO 01/18/2005	024	10834249	12.30
01/18/05	WGM, FIRM DUPLICATING (FIRM) 3 PAGES PRINTED IN NEW YORK BETWEEN 01/12/2005 TO 01/18/2005	024	10835366	0.45
01/25/05	WGM, FIRM DUPLICATING (FIRM) 15 PAGES PRINTED IN NEW YORK BETWEEN 01/24/2005 TO 01/25/2005	024	10866738	2.25
01/25/05	WGM, FIRM	024	10868110	29.40

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	DUPLICATING (FIRM) 196 PAGES PRINTED IN NEW YORK BETWEEN 01/20/2005 TO 01/25/2005			
01/31/05	WGM, FIRM DUPLICATING (FIRM) 41 PAGES PRINTED IN NEW YORK BETWEEN 01/26/2005 TO 01/31/2005	024	10868968	6.15
01/31/05	WGM, FIRM DUPLICATING (FIRM) 294 PAGES PRINTED IN NEW YORK BETWEEN 01/25/2005 TO 01/31/2005	024	10870072	44.10
02/07/05	WGM, FIRM DUPLICATING (FIRM) 157 PAGES PRINTED IN NEW YORK BETWEEN 02/01/2005 TO 02/07/2005	024	10887719	23.55
02/14/05	WGM, FIRM DUPLICATING (FIRM) 456 PAGES PRINTED IN NEW YORK BETWEEN 02/08/2005 TO 02/14/2005	024	10918224	68.40
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46702252; DATE: 1/4/2005 - DOCUMENT RETRIEVAL WORK IN NY, CERTIFICATE OF GOOD STANDING - RE: INDEPENDENT WIRELESS ONE CORPORATION	036	10854316	116.00
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46705962; DATE: 1/4/2005 - DOCUMENT RETRIEVAL WORK IN DEL, CERTIFIED COPY OF DOCUMENT - RE: INDEPENDENT WIRELESS ONE CORPORATION	036	10854317	216.00
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46705966; DATE: 1/4/2005 - DOCUMENT RETRIEVAL WORK IN DEL, CERTIFIED COPY OF DOCUMENT - RE: INDEPENDENT WIRELESS ONE LEASED REALTY CORPORATION	036	10854318	116.00
01/27/05	MUKERJEE, AMITAB M.	036	10854319	62.00

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	CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46711586; DATE: 1/6/2005 - DOCUMENT RETRIEVAL WORK INDEL, CERTIFICATE OF GOOD STANDING - RE: INDEPENDENT WIRELESS ONE CORPORATION			
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46711721; DATE: 1/6/2005 - STATUS/INFORMATION SEARCH IN VARIOUS STATES, STATUS CHECK - RE: INDEPENDENT WIRELESS ONE LEASED REALTY CORPORATION	036	10854334	120.00
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46711590; DATE: 1/6/2005 - DOCUMENT RETRIEVAL WORK IN DEL, CERTIFICATE OF GOOD STANDING -RE: INDEPENDENT WIRELESS ONE LEASED REALTY CORPORATION	036	10854335	54.00
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46711715; DATE: 1/6/2005 - STATUS/INFORMATION SERCH IN VERIOUS STATES - RE: INDEPENDENT WIRELESS ONE CORPORATION	036	10854336	124.00
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46705948; DATE: 1/4/2005 - DOCUMENT RETRIEAL WORK IN DEL, CERTIFIED COPY OF DOCUMENT - RE: IWO HOLDINGS, INC.	036	10854337	194.00
01/27/05	MUKERJEE, AMITAB M. CORPORATION SERVICE VENDOR: CSC (PHILADELPHIA); INVOICE#: 46711585; DATE: 1/6/2005 - DOCUMENT RETRIEVAL WORK IN DEL, CERTIFICATE OF GOOD STANDING - RE: IWO HOLDINGS, INC.	036	10854338	74.00
02/09/05	GELDERT, BRIAN D. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GELDERT, BRIAN 01/31/2005 ACCOUNTS: 1078KC	075B	10890517	108.64
02/09/05	GELDERT, BRIAN D. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GELDERT, BRIAN 02/02/2005 ACCOUNTS: 1078KC	075B	10890518	231.45
02/09/05	GELDERT, BRIAN D. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GELDERT, BRIAN 02/03/2005 ACCOUNTS: 1078KC	075B	10890519	75.28

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02/09/05	GELDERT, BRIAN D. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GELDERT, BRIAN 02/04/2005 ACCOUNTS: 1078KC	075B	10890520	209.21
02/09/05	BERKOVICH, RONIT J. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - BERKOVICH, RONIT 02/01/2005 CONNECT TIME: 0:20:04 DOC/LINE(S): 1846 TRANSACTIONS: 0	075C	10893180	87.15
01/28/05	STOLLER, GREG H. CONVENIENCE COPIES NY CONVENIENCE COPER 1/24/05 1 COPY OF 10 PAGES	094	10860425	2.00
01/12/05	TANENBAUM, JEFFREY L. DOMESTIC TRAVEL-MEALS VENDOR: TANENBAUM, JEFFREY L.; INVOICE#: 20050104; DATE: 1/4/2005 - T&E 01/04-05/05 WILMINGTON, DE FIRST DAY HEARINGS	112	10819519	84.40
01/24/05	BERKOVICH, RONIT J. DOMESTIC TRAVEL-MEALS VENDOR: BERKOVICH, RONIT; INVOICE#: 20050104; DATE: 1/4/2005 - T&E 01/04-05/05 WILMINGTON, DE FIRST DAY HEARING	112	10845591	5.00

TOTAL DISBURSEMENTS:

\$6,510.19